

Department Family	Entity	Date Paid	Expense Type	Expense Area	Supplier	Transaction Reference	Amount
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/12/2016	MRI SERVICE	INDEPENDENT SECTOR	ALLIANCE MEDICAL LTD	1017954	39,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ALLOGA UK LIMITED	1021212	36,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	ASPECT BUILDING SOLUTIONS LTD	1023047	26,649.04
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	BAYER PLC	1020864	78,660.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	INFORMATION TECHNOLOGY	CONTR OTHER EXTERNAL	CALDERDALE AND HUDDERSFIELD FOUNDATION TRUST	41015	33,743.59
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	CELGENE	1024119	28,890.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	05/12/2016	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	1016932	64,964.67
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	1024893	3,865,437.42
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	CSL BEHRING UK LTD	1023329	30,690.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	1027020	21,479.62
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	05/12/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL CLARITY MANAGED SERVICES LTD	1017003	24,386.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	05/12/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1022166	16,473.85
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	05/12/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1022166	63,064.04
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/12/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1023610	14,760.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/12/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1023610	40,273.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1025901	13,251.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1025901	127,274.09
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1027315	12,996.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1027315	44,985.46
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	1022580	88,435.26
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	1022580	9,132.35
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	JANSSEN CILAG LTD	1021173	96,624.96
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	DDH UTILITIES & RATES	RATES	KIRKLEES COUNCIL	1026890	68,586.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	LLOYDS PHARMACY LTD	1015982	206,619.35
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	LLOYDS PHARMACY LTD	1015997	251,859.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	05/12/2016	GENERAL OFFICE PGH	POSTAGE & CARRIAGE	NEOPOST LTD	1023013	39,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	MYH TELECOMS	COMPUTER MAINTENANCE	NETCALL TELECOM LIMITED	1019119	51,948.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/12/2016	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	40978	112,598.33
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/12/2016	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	40980	42,702.83
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/12/2016	BALANCE SHEET	ERET PROV'N STAFF UTILISN >1YR	NHS BUSINESS SERVICES AUTHORITY	40552	106,598.29
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/12/2016	MYHT LOSSES AND COMPS	INSURANCE COSTS	NHS LITIGATION AUTHORITY	41297	39,459.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/12/2016	MYHT LOSSES AND COMPS	CNST CONTRIBUTIONS	NHS LITIGATION AUTHORITY	41298	1,733,198.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/12/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1020203	96,928.89
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/12/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1020203	5,730.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/12/2016	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1020205	91,131.62
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1022222	97,461.44
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1022222	4,111.92
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1022223	151,845.14
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/12/2016	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	40950	38,478.45
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/12/2016	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	40951	145,674.52
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41024	47,751.26
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41025	148,793.44
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	NHS SUPPLY CHAIN	41116	112,812.08
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41120	45,571.89
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41121	164,397.91
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	A&E PGH & PGI	GENERAL PRACTITIONERS	NORTHERN HEALTH LTD	1019405	46,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	1018314	85,386.06
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	1022550	85,005.70
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	PHARMAXO PHARMACY LIMITED	1020282	46,260.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	SLEEP SERVICE	MED & SURG EQUIP	NHS PIPULOS	1019303	28,718.18
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/12/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1024887	145,784.13
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/12/2016	CLINICAL LEADERSHIP	AGENCY OTHER MEDICAL	QX LIMITED	1026472	142,968.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/12/2016	CLINICAL LEADERSHIP	AGENCY OTHER MEDICAL	QX LIMITED	1028407	137,630.82
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/12/2016	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1030423	56,365.78
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	1016960	69,153.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	1018331	133,953.12
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	1022336	57,268.94
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	1024092	134,110.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	1024094	59,512.63
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	BLOOD SCIENCES NON PAY	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	40349	35,613.77
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/12/2016	CLINICAL HAEMATOLOGY TRUSTWIDE	CONSULTANT	THE LEEDS TEACHING HOSPITALS NHS TRUST	40964	452.83
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/12/2016	ONCOLOGY TRUSTWIDE	CONSULTANT	THE LEEDS TEACHING HOSPITALS NHS TRUST	40964	33,716.92
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/12/2016	WOMEN'S MEDICAL STAFFING TW	CONSULTANT	THE LEEDS TEACHING HOSPITALS NHS TRUST	40964	2,226.42
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/12/2016	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	41112	38,681.99
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/12/2016	RADIOLOGY MEDICAL STAFFING	SENIOR LECTURER	THE LEEDS TEACHING HOSPITALS NHS TRUST	41294	45,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/12/2016	BALANCE SHEET	PAYROLL DED'NS N/S <1YR	UNISON	40701	67,470.24
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/12/2016	PGH UTILITIES & RATES	BUSINESS RATES	WAKEFIELD COUNCIL	1026905	250,985.00

THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/12/2016	PGI UTILITIES & RATES	BUSINESS RATES	WAKEFIELD COUNCIL	1026906	52,185.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	07/12/2016	PATIENT VISITOR SHUTTLE	CONTR OTHER EXTERNAL	WEST YORKSHIRE COMBINED AUTHORITY	1022098	323,423.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	BALANCE SHEET	SOFTWARE ADDITIONS PURCHASED	XMA LTD	1020185	38,094.94
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/12/2016	ORTHOPAEDIC LLP	COMMERCIAL SECTOR	YORKSHIRE ORTHOPAEDIC ASSOCIATES	1028648	57,647.52
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/12/2016	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	1020702	900.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/12/2016	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	1020702	35,750.21
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/12/2016	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	1026728	31,279.52
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/12/2016	MYHT FINANCE TEAM	AUDIT FEES: EXT NON-STAT	YORK TEACHING HOSPITALS NHS FOUNDATION TRUST	41365	34,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/12/2016	BALANCE SHEET	PAYROLL DED'NS N/S < 1YR	EDEN RED	55951	35,108.32