

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	18/01/2017	BALANCE SHEET	IT ADDITIONS	AGFA HEALTHCARE LTD	1031763	42,842.03
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/01/2017	MRI SERVICE	INDEPENDENT SECTOR	ALLIANCE MEDICAL LTD	1028377	39,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	BALANCE SHEET	STOCKS FINISHED GOODS	BAYER PLC	1026214	78,660.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	INFORMATION TECHNOLOGY	CONTR OTHER EXTERNAL	CALDERDALE AND HUDDERSFIELD FOUNDATION TRUST	41347	33,743.59
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	BALANCE SHEET	STOCKS FINISHED GOODS	CELGENE	1030639	28,890.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/01/2017	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	1024893	3,680.77
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	24/01/2017	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	1035697	3,880,119.41
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	1014999	(28,350.29)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	PGH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	1015001	(28,350.29)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	DDH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	1033364	1,177.02
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	DDH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	1033364	35,590.54
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/01/2017	BALANCE SHEET	STOCKS FINISHED GOODS	CSL BEHRING UK LTD	1031580	27,900.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	CORPORATE CENTRAL COSTS	EXTERNAL CONSULTANCY FEES	DELOITTE LLP	1024197	811,684.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1027279	1,762.69
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1027279	69,112.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1027279	132.72
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/01/2017	PGH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1028558	177,681.97
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/01/2017	PGH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1028558	802.38
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/01/2017	PGH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1031115	179,621.31
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/01/2017	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1033763	1,912.05
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/01/2017	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1033763	74,687.26
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/01/2017	MICROBIOLOGY TRUSTWIDE	LABORATORY EQUIPMENT	GENMED.ME LIMITED	1027286	40,972.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL CLARITY MANAGED SERVICES LTD	1023613	23,515.57
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1029435	12,067.75
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1029435	40,823.34
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/01/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1032296	18,475.90
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/01/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1032296	49,150.67
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/01/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1034392	13,528.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/01/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1034392	59,588.92
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/01/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1036730	13,728.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/01/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1036730	44,367.30
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	HD CLINICAL LTD	1029544	32,850.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/01/2017	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	1031602	84,212.22
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/01/2017	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	1031602	12,409.75
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/01/2017	BALANCE SHEET	STOCKS FINISHED GOODS	JANSSEN CILAG LTD	1030629	54,891.36
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/01/2017	BALANCE SHEET	STOCKS FINISHED GOODS	JANSSEN CILAG LTD	1031554	26,148.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/01/2017	BALANCE SHEET	AUC ADDITIONS	KIER CONSTRUCTION LTD	1033860	80,973.96
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	CARDIO RESP INVESTIGATIONS	PACEMAKERS	MEDTRONIC LTD	1025390	16,320.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	PACEMAKERS	PACEMAKERS	MEDTRONIC LTD	1025390	11,904.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/01/2017	CARDIO RESP INVESTIGATIONS	PACEMAKERS	MEDTRONIC LTD	1027240	133,968.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/01/2017	PACEMAKERS	PACEMAKERS	MEDTRONIC LTD	1027240	305,454.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/01/2017	GENERAL OFFICE PGH	POSTAGE & CARRIAGE	NEOPOST LTD	1038413	30,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/01/2017	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	41270	51,886.24
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	41299	112,598.33
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	41301	42,702.83
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	BALANCE SHEET	OTH PROV'N UTILISATION >1YR	NHS BUSINESS SERVICES AUTHORITY	41558	29,132.74
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	24/01/2017	MYHT LOSSES AND COMPS	INSURANCE COSTS	NHS LITIGATION AUTHORITY	41560	39,459.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	24/01/2017	MYHT LOSSES AND COMPS	CNST CONTRIBUTIONS	NHS LITIGATION AUTHORITY	41561	1,733,198.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	NHSP HOLDING ACCOUNT	NHSP FIXED FEE CONTROL	NHS PROFESSIONALS LTD	1025221	62,400.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1025605	95,115.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1025605	4,280.03
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1025908	96,146.98
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1025908	6,858.64
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1027590	99,220.58
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1027590	5,543.32
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1030265	126,940.77
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1030266	98,338.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1030266	3,467.14
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/01/2017	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1031545	62,573.21
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/01/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1031546	76,798.51
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/01/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1031546	2,702.95
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/01/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1035045	82,511.18
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/01/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1035045	1,601.38
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41193	52,303.61
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41195	154,846.84
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41250	45,008.73
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41252	174,578.40

THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/01/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41313	183,610.12
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/01/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41315	51,159.98
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41386	63,304.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41387	161,126.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/01/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41446	71,209.39
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	1024987	80,136.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/01/2017	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	1031097	80,136.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/01/2017	MEDICAL DIRECTOR'S OFFICE	AGENCY ADMIN & CLERICAL	ODGERS INTERIM	1029598	28,080.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/01/2017	MEDICAL DIRECTOR'S OFFICE	AGENCY ADMIN & CLERICAL	ODGERS INTERIM	1036199	26,130.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/01/2017	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	OLYMPUS KEYMED GROUP	1028997	143,571.83
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/01/2017	SLEEP SERVICE	MED & SURG EQUIP	PHILIPS RESPIRONICS	1026569	41,052.55
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/01/2017	SLEEP SERVICE	MED & SURG EQUIP	PHILIPS RESPIRONICS	1026570	29,400.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/01/2017	BALANCE SHEET	STOCKS FINISHED GOODS	QUALASEPT	1035229	42,999.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	05/01/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1031614	204,100.78
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/01/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1033652	140,395.47
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/01/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1035693	148,162.11
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/01/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1037855	106,888.17
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/01/2017	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	1026205	109,509.12
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/01/2017	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	1035262	75,406.18
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/01/2017	VITALPAC	COMPUTER MAINTENANCE	SCC SPECIALIST COMPUTER CENTRES	1024993	455,086.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/01/2017	VITALPAC	COMPUTER MAINTENANCE	SCC SPECIALIST COMPUTER CENTRES	1033042	538,000.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/01/2017	VITALPAC	COMPUTER MAINTENANCE	SCC SPECIALIST COMPUTER CENTRES	1033782	(455,086.20)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/01/2017	BALANCE SHEET	PREPAYMENT < 1 YEAR	SOUTH WEST YORKSHIRE PARTNERSHIP	40903	79,654.79
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	FACILITIES DDH	EXT CONTR LAUNDRY	SYNERGY HEALTH (UK) LTD	1023388	25,008.77
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/01/2017	FACILITIES DDH	EXT CONTR LAUNDRY	SYNERGY HEALTH (UK) LTD	1031087	25,132.68
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/01/2017	BLOOD SCIENCES NON PAY	LABORATORY REAGENTS	SYSMEX UK LTD	1022071	177,762.21
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/01/2017	RADIOLOGY MEDICAL STAFFING	OTHER PUBLIC SECTOR	TELEMEDICINE CLINIC LTD	1024409	25,248.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/01/2017	RADIOLOGY MEDICAL STAFFING	OTHER PUBLIC SECTOR	TELEMEDICINE CLINIC LTD	1025318	36,236.30
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/01/2017	RADIOLOGY MEDICAL STAFFING	OTHER PUBLIC SECTOR	TELEMEDICINE CLINIC LTD	1032292	37,079.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/01/2017	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	41470	28,022.55
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/01/2017	RADIOLOGY MEDICAL STAFFING	SENIOR LECTURER	THE LEEDS TEACHING HOSPITALS NHS TRUST	41546	45,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/01/2017	PGH UTILITIES & RATES	BUSINESS RATES	WAKEFIELD COUNCIL	1034027	250,985.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/01/2017	PGI UTILITIES & RATES	BUSINESS RATES	WAKEFIELD COUNCIL	1034028	52,185.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/01/2017	ORTHOPAEDIC LLP	COMMERCIAL SECTOR	YORKSHIRE ORTHOPAEDIC ASSOCIATES	1028648	47,717.82
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/01/2017	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	1030368	31,650.39
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/01/2017	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	1030368	450.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/01/2017	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	1030369	30,005.06
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/01/2017	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	1030369	450.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/01/2017	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	1031769	(31,279.52)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/01/2017	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	1031769	(31,279.52)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/01/2017	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	1035116	29,688.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/01/2017	PGH UTILITIES & RATES	WATER	YORKSHIRE WATER SERVICES LTD	1035116	450.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/01/2017	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	ZIMMER BIOMET UK LTD	1030715	42,881.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/01/2017	BALANCE SHEET	PAYROLL DED'NS N/S < 1YR	EDEN RED	56624	40,609.19