

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	13/02/2017	MRI SERVICE	INDEPENDENT SECTOR	ALLIANCE MEDICAL LTD	1038132	26,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	BALANCE SHEET	STOCKS FINISHED GOODS	ALLOGA UK LIMITED	1039560	36,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/02/2017	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	ARJOHUNTLEIGH GETINGE GROUP	1034157	28,052.11
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/02/2017	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	ARJOHUNTLEIGH GETINGE GROUP	1034158	39,600.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	ASPECT BUILDING SOLUTIONS LTD	1038707	43,719.17
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/02/2017	BALANCE SHEET	STOCKS FINISHED GOODS	BAYER PLC	1033672	41,952.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/02/2017	BALANCE SHEET	STOCKS FINISHED GOODS	BAYER PLC	1037774	41,952.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/02/2017	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	BCS ELECTRICS LTD	1036403	60,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/02/2017	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	BCS ELECTRICS LTD	1040759	35,971.51
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/02/2017	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	BCS ELECTRICS LTD	1044933	38,900.12
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	BIGHAND LTD	1022075	32,415.09
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/02/2017	ADULT COMMUNITY SERVICE CIP	COMPUTER MAINTENANCE	BT GLOBAL SERVICES	1032332	21,964.23
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/02/2017	MY COMMUNITY THERAPY SERVICES	COMPUTER MAINTENANCE	BT GLOBAL SERVICES	1032332	7,321.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/02/2017	INFORMATION TECHNOLOGY	CONTR OTHER EXTERNAL	CALDERDALE AND HUDDERSFIELD FOUNDATION TRUST	41650	33,743.59
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/02/2017	BALANCE SHEET	STOCKS FINISHED GOODS	CELGENE	1036615	28,890.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/02/2017	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	1044464	3,491,606.93
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	DDH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	1042689	1,385.69
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	DDH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	1042689	41,878.06
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	BALANCE SHEET	STOCKS FINISHED GOODS	CSL BEHRING UK LTD	1035278	33,480.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/02/2017	CORPORATE CENTRAL COSTS	EXTERNAL CONSULTANCY FEES	FOUR EYES INSIGHT LIMITED	1036206	40,114.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/02/2017	BALANCE SHEET	STOCKS FINISHED GOODS	GENZYME THERAPEUTICS	1039524	76,086.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/02/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL CLARITY MANAGED SERVICES LTD	1036783	30,702.01
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/02/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1038847	10,447.05
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/02/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1038847	102,400.63
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/02/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1041045	14,937.45
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/02/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1041045	37,004.08
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1043067	10,378.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1043067	63,849.94
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1045064	13,502.70
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS	1045064	40,572.24
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/02/2017	BALANCE SHEET	STOCKS FINISHED GOODS	HEALTHCARE AT HOME LTD	1038134	40,680.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/02/2017	BALANCE SHEET	STOCKS FINISHED GOODS	HEALTHCARE AT HOME LTD	1040503	40,680.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	1038818	68,445.36
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	1038818	11,736.56
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/02/2017	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	KCOM	1035752	328,015.09
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/02/2017	GRAPHIC DESIGN	CONTR PHOTOCOPIER RENTAL	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	1038562	34,720.28
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/02/2017	BALANCE SHEET	STOCKS FINISHED GOODS	LLOYDS PHARMACY LTD	1024605	282,618.13
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/02/2017	BALANCE SHEET	STOCKS FINISHED GOODS	LLOYDS PHARMACY LTD	1024614	284,003.55
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	BALANCE SHEET	STOCKS FINISHED GOODS	LLOYDS PHARMACY LTD	1032130	281,714.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	BALANCE SHEET	STOCKS FINISHED GOODS	LLOYDS PHARMACY LTD	1032141	188,013.66
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	CORPORATE CENTRAL COSTS	DRUGS	LLOYDS PHARMACY LTD	1043786	(26,000.03)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/02/2017	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	MEDICAL GRAPHICS UK LTD	1036373	43,200.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	GENERAL OFFICE PGH	POSTAGE & CARRIAGE	NEOPOST LTD	1045666	35,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/02/2017	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	41568	112,598.33
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/02/2017	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	41570	42,702.83
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/02/2017	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1033022	31,072.62
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/02/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1033023	59,562.74
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/02/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1033023	1,760.90
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/02/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1037151	92,847.35
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/02/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1037151	1,204.32
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/02/2017	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1037153	88,046.41
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1039741	102,674.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1039741	3,968.95
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1039742	74,415.13
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/02/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41503	32,503.68
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/02/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41504	135,239.96
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/02/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41564	47,290.51
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/02/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41567	140,662.83
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/02/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41671	47,934.88
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/02/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41672	151,241.82
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41777	45,050.52
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	41778	161,047.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/02/2017	A&E PGH & PGI	GENERAL PRACTITIONERS	NORTHERN HEALTH LTD	1034391	46,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/02/2017	A&E PGH & PGI	GENERAL PRACTITIONERS	NORTHERN HEALTH LTD	1041115	46,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/02/2017	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	1036354	53,490.12
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/02/2017	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	1038027	53,424.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/02/2017	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	OLYMPLUS KEYMED GROUP	1036702	28,474.24

THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017 SLEEP SERVICE	MED & SURG EQUIP	PHILIPS RESPIRONICS	1039576	25,108.92
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	02/02/2017 AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1039643	156,892.58
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/02/2017 AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1041796	107,818.01
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/02/2017 AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1043778	151,954.98
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017 AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1045998	116,960.06
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017 BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	1036623	96,665.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017 BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	1042493	69,411.96
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017 MYH TELECOMS	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	1042638	44,804.88
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017 FACILITIES DDH	COMPUTER MAINTENANCE	STANLEY SECURITY SOLUTIONS	1037239	55,365.27
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/02/2017 BLOOD SCIENCES NON PAY	EXT CONTR LAUNDRY	SYNERGY HEALTH (UK) LTD	1040173	26,056.47
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017 ANTE NATAL OPD TWIDE NON PAY	LABORATORY REAGENTS	SYSMEX UK LTD	1032195	156,165.70
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/02/2017 PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	41105	28,366.98
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	01/02/2017 PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	41185	56,927.36
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/02/2017 PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	41482	41,247.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	22/02/2017 TRUST MEDICAL PHYSICS	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	41697	27,897.89
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/02/2017 RETINAL SCREENING DIABETES	MED & SURG EQUIP REPAIR	TOSHIBA MEDICAL SYSTEMS LTD	1039395	41,916.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/02/2017 BALANCE SHEET	COMPUTER SOFTWARE/LICENCE	TRUSTMARQUE SOLUTIONS LTD	1032779	53,312.16
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	03/02/2017 ORTHOPAEDIC LLP	SOFTWARE ADDITIONS PURCHASED	TRUSTMARQUE SOLUTIONS LTD	1037113	51,831.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/02/2017 BALANCE SHEET	OTHER PUBLIC SECTOR	YORKSHIRE ORTHOPAEDIC ASSOCIATES	1040640	80,486.04
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST		PAYROLL DED'NS N/S < 1YR	EDEN RED	57411	42,402.20