

| 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 | 10/04/2017 | MRI SERVICE             | INDEPENDENT SECTOR            | ALLIANCE MEDICAL LTD                       | 1052768               | 39,000.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | BALANCE SHEET           | STOCKS FINISHED GOODS         | BAYER PLC                                  | 1055032               | 78,660.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 10/04/2017 | BALANCE SHEET           | NONRES BLDG ADDS PURCHASED    | BGS ELECTRICS LTD                          | 1053182               | 90,232.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 05/04/2017 | BALANCE SHEET           | NONRES BLDG ADDS PURCHASED    | BGS ELECTRICS LTD                          | 1055926               | 102,256.80   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 05/04/2017 | BALANCE SHEET           | NONRES BLDG ADDS PURCHASED    | BGS ELECTRICS LTD                          | 1056967               | 30,957.97    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/04/2017 | BALANCE SHEET           | NONRES BLDG ADDS PURCHASED    | BELIMED LTD                                | 1058357               | 223,286.40   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 12/04/2017 | SITE ESTATES MANAGEMENT | ENGINEERING CONTRACTS         | CAPITA PROPERTY & INFRASTRUCTURE LTD       | 1053448               | 26,940.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 05/04/2017 | BALANCE SHEET           | IT ADDITIONS                  | CENTIQ LTD                                 | 1053297               | 108,902.40   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 12/04/2017 | DDH RETAIL OUTLETS      | MED & SURG EQUIP              | CME MEDICAL UK LTD                         | 1053748               | 50,400.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | PFI ACCOUNTING          | UNITARY PAYMENT               | CONSORT HEALTHCARE (MID YORKSHIRE) LTD     | 1062306               | 3,890,935.41 |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 10/04/2017 | DDH UTILITIES & RATES   | GAS                           | CORONA ENERGY RETAIL 4 LTD                 | 1055947               | 1,164.18     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 10/04/2017 | DDH UTILITIES & RATES   | GAS                           | CORONA ENERGY RETAIL 4 LTD                 | 1055947               | 35,096.48    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/04/2017 | DDH UTILITIES & RATES   | GAS                           | CORONA ENERGY RETAIL 4 LTD                 | 1059997               | 1,106.46     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/04/2017 | DDH UTILITIES & RATES   | GAS                           | CORONA ENERGY RETAIL 4 LTD                 | 1059997               | 33,404.44    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | BALANCE SHEET           | STOCKS FINISHED GOODS         | CSL BEHRING UK LTD                         | 1058184               | 34,875.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 10/04/2017 | BALANCE SHEET           | IT ADDITIONS                  | DELL CORPORATION LTD                       | 1052796               | 54,564.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 12/04/2017 | BALANCE SHEET           | IT ADDITIONS                  | DELL CORPORATION LTD                       | 1053145               | 25,743.06    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | EDMS PROJECT            | EXTERNAL DATA CONTRACTS       | EDM GROUP LTD                              | 1059367               | 22,691.11    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | MYHT FINANCE TEAM       | MISCELLANEOUS EXPENDITURE     | EMIS HEALTH                                | 1041469               | 50,185.22    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | INFORMATION TECHNOLOGY  | COMPUTER MAINTENANCE          | EMIS HEALTH                                | 1057206               | 46,888.44    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | MYHT FINANCE TEAM       | MISCELLANEOUS EXPENDITURE     | EMIS HEALTH                                | 1057207               | (50,185.22)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 10/04/2017 | BALANCE SHEET           | SOFTWARE ADDITIONS PURCHASED  | EESTEM SYSTEMS                             | 1057828               | 55,726.71    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | CORPORATE CENTRAL COSTS | EXTERNAL CONSULTANCY FEES     | FOUR EYES INSIGHT LIMITED                  | 1061304               | 287,577.91   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 28/04/2017 | INFORMATION TECHNOLOGY  | EXTERNAL CONSULTANCY FEES     | GARTNER UK LTD                             | 1060118               | 33,780.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | BALANCE SHEET           | MEDICAL EQUIP ADDITIONS PURCH | GE MEDICAL SYSTEMS LTD                     | 1058221               | 57,456.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | MICROBIOLOGY TRUSTWIDE  | LABORATORY EQUIPMENT          | GENMED.ME LIMITED                          | 1054336               | 40,972.80    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/04/2017 | BALANCE SHEET           | MEDICAL EQUIP ADDITIONS PURCH | HAAG STREIT UK LTD                         | 1058283               | 35,930.40    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 10/04/2017 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                                | 1057668               | 17,008.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 10/04/2017 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                                | 1057668               | 95,215.70    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                                | 1060108               | 10,914.50    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                                | 1060108               | 95,156.46    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/04/2017 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                                | 1061516               | 2,246.00     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/04/2017 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                                | 1061516               | 87,188.29    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 28/04/2017 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                                | 1063317               | 2,786.85     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 28/04/2017 | AGENCY HOLDING CODE     | AGENCY OTHER MEDICAL          | HCL DOCTORS                                | 1063317               | 90,987.44    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 28/04/2017 | GENERAL MGMT - SURGERY  | CONTR OTHER EXTERNAL          | HEALTHCARE COMMUNICATIONS UK LIMITED       | 1058269               | 28,981.80    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/04/2017 | INFORMATION TECHNOLOGY  | COMPUTER MAINTENANCE          | HEALTHCARE SOFTWARE SYSTEMS                | 1061392               | 56,477.62    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | BALANCE SHEET           | STOCKS FINISHED GOODS         | HUGH STEEPER LTD                           | 1056977               | 82,449.12    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | BALANCE SHEET           | STOCKS FINISHED GOODS         | HUGH STEEPER LTD                           | 1056977               | 8,500.24     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 28/04/2017 | TRUST MEDICAL PHYSICS   | RAD CONTRACTS & SERVICING     | INTEGRATED RADIOLOGICAL SERVICES LTD       | 1059373               | 30,595.80    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | BALANCE SHEET           | NONRES BLDG ADDS PURCHASED    | INTEGRATED UTILITY SERVICES                | 1057275               | 29,602.80    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | INFORMATION TECHNOLOGY  | COMPUTER MAINTENANCE          | INTOUCH WITH HEALTH                        | 1054338               | 25,570.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | BALANCE SHEET           | STOCKS FINISHED GOODS         | JANSSEN CILAG LTD                          | 1055216               | 40,071.08    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/04/2017 | BALANCE SHEET           | MEDICAL EQUIP ADDITIONS PURCH | JOHN WEISS & SON LTD                       | 1057216               | 25,924.01    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | DDH UTILITIES & RATES   | BUSINESS RATES                | KIRKLEES COUNCIL                           | 1063290               | 70,892.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 12/04/2017 | BALANCE SHEET           | IT ADDITIONS                  | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD | 1045749               | 66,470.43    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 12/04/2017 | BALANCE SHEET           | IT ADDITIONS                  | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD | 1053412               | (66,470.43)  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 12/04/2017 | BALANCE SHEET           | IT ADDITIONS                  | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD | 1058553               | 161,899.48   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | MYHT FINANCE TEAM       | AUDIT FEES: STATUTORY         | KPMG LLP                                   | 1058778               | 58,371.60    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | BALANCE SHEET           | MEDICAL EQUIP ADDITIONS PURCH | LEICA MICROSYSTEMS UK LTD                  | 1054213               | 31,570.26    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 05/04/2017 | BALANCE SHEET           | STOCKS FINISHED GOODS         | LLOYDS PHARMACY LTD                        | 1049703               | 186,667.79   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 05/04/2017 | BALANCE SHEET           | STOCKS FINISHED GOODS         | LLOYDS PHARMACY LTD                        | 1049706               | 223,516.70   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | WY ACCELERATOR ZONE     | MED & SURG EQUIP              | MINDRAY (UK) LTD                           | 1058289               | 31,052.46    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 12/04/2017 | BALANCE SHEET           | NONRES BLDG ADDS PURCHASED    | NEG CONSTRUCTION SERVICES LTD              | 1054017               | 55,339.16    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | GENERAL OFFICE PGH      | POSTAGE & CARRIAGE            | NEOPOST LTD                                | 1063433               | 35,000.00    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 27/04/2017 | BALANCE SHEET           | OTH PROVN UTILISATION >1YR    | NHS BUSINESS SERVICES AUTHORITY            | 42844                 | 28,977.42    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 20/04/2017 | MYHT LOSSES AND COMPS   | INSURANCE COSTS               | NHS LITIGATION AUTHORITY                   | 42813                 | 39,459.20    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 20/04/2017 | MYHT LOSSES AND COMPS   | CNST CONTRIBUTIONS            | NHS LITIGATION AUTHORITY                   | 42814                 | 1,906,517.80 |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 10/04/2017 | NHSP HOLDING ACCOUNT    | NHSP BANK CONTROL             | NHS PROFESSIONALS LTD                      | 1052153               | 99,890.44    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 10/04/2017 | NHSP HOLDING ACCOUNT    | NHSP BANK CONTROL             | NHS PROFESSIONALS LTD                      | 1052153               | 2,618.10     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | NHSP HOLDING ACCOUNT    | NHSP BANK CONTROL             | NHS PROFESSIONALS LTD                      | 1055527               | 95,619.25    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | NHSP HOLDING ACCOUNT    | NHSP BANK CONTROL             | NHS PROFESSIONALS LTD                      | 1055527               | 3,983.42     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | NHSP HOLDING ACCOUNT    | NHSP AGENCY CONTROL           | NHS PROFESSIONALS LTD                      | 1055528               | 180,185.13   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | NHSP HOLDING ACCOUNT    | NHSP AGENCY CONTROL           | NHS PROFESSIONALS LTD                      | 1057665               | 238,544.47   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | NHSP HOLDING ACCOUNT    | NHSP BANK CONTROL             | NHS PROFESSIONALS LTD                      | 1057667               | 110,382.35   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | NHSP HOLDING ACCOUNT    | NHSP BANK CONTROL             | NHS PROFESSIONALS LTD                      | 1057667               | 3,409.02     |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | NHSP HOLDING ACCOUNT    | NHSP FIXED FEE CONTROL        | NHS PROFESSIONALS LTD                      | 1057703               | 25,738.00    |

|                                       |                                       |            |                                |                               |  |         |             |
|---------------------------------------|---------------------------------------|------------|--------------------------------|-------------------------------|--|---------|-------------|
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | NHSP HOLDING ACCOUNT           | NHSP FIXED FEE CONTROL        | NHS PROFESSIONALS LTD                    | 1057705 | 25,738.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | NHSP HOLDING ACCOUNT           | NHSP AGENCY CONTROL           | NHS PROFESSIONALS LTD                    | 1060071 | 372,641.24  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/04/2017 | NHSP HOLDING ACCOUNT           | NHSP BANK CONTROL             | NHS PROFESSIONALS LTD                    | 1060074 | 104,194.03  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/04/2017 | NHSP HOLDING ACCOUNT           | NHSP BANK CONTROL             | NHS PROFESSIONALS LTD                    | 1060074 | 2,466.50    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 10/04/2017 | TRUST MEDICAL PHYSICS          | RAD CONTRACTS & SERVICING     | NHS SUPPLY CHAIN                         | 42113   | 34,236.33   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 10/04/2017 | TRUST MEDICAL PHYSICS          | RAD CONTRACTS & SERVICING     | NHS SUPPLY CHAIN                         | 42113   | 698.75      |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 05/04/2017 | BALANCE SHEET                  | NONNHS TRADE CR < 1 YR        | NHS SUPPLY CHAIN                         | 42249   | 46,674.73   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 05/04/2017 | BALANCE SHEET                  | NONNHS TRADE CR < 1 YR        | NHS SUPPLY CHAIN                         | 42251   | 170,276.59  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 12/04/2017 | BALANCE SHEET                  | NONNHS TRADE CR < 1 YR        | NHS SUPPLY CHAIN                         | 42326   | 159,966.69  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 12/04/2017 | BALANCE SHEET                  | NONNHS TRADE CR < 1 YR        | NHS SUPPLY CHAIN                         | 42328   | 43,674.75   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 12/04/2017 | TRUST MEDICAL PHYSICS          | RAD CONTRACTS & SERVICING     | NHS SUPPLY CHAIN                         | 42329   | 265,887.27  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 12/04/2017 | TRUST MEDICAL PHYSICS          | RAD CONTRACTS & SERVICING     | NHS SUPPLY CHAIN                         | 42329   | 0.03        |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 12/04/2017 | TRUST MEDICAL PHYSICS          | RAD CONTRACTS & SERVICING     | NHS SUPPLY CHAIN                         | 42329   | 1,729.55    |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 12/04/2017 | BALANCE SHEET                  | MEDICAL EQUIP ADDITIONS PURCH | NHS SUPPLY CHAIN                         | 42386   | 52,596.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | BALANCE SHEET                  | NONNHS TRADE CR < 1 YR        | NHS SUPPLY CHAIN                         | 42588   | 49,971.72   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | BALANCE SHEET                  | NONNHS TRADE CR < 1 YR        | NHS SUPPLY CHAIN                         | 42589   | 179,814.20  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | BALANCE SHEET                  | NONNHS TRADE CR < 1 YR        | NHS SUPPLY CHAIN                         | 42663   | 43,254.25   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | BALANCE SHEET                  | NONNHS TRADE CR < 1 YR        | NHS SUPPLY CHAIN                         | 42664   | 137,602.96  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | TRUST MEDICAL PHYSICS          | RAD CONTRACTS & SERVICING     | NHS SUPPLY CHAIN                         | 42665   | 46,625.32   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | BALANCE SHEET                  | MEDICAL EQUIP ADDITIONS PURCH | NHS SUPPLY CHAIN                         | 42692   | 203,281.92  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 12/04/2017 | TRUST MEDICAL PHYSICS          | RAD CONTRACTS & SERVICING     | NHS SUPPLY CHAIN                         | 42734   | (46,625.35) |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 10/04/2017 | A&E PGH & PGI                  | GENERAL PRACTITIONERS         | NORTHERN HEALTH LTD                      | 1051652 | 46,500.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/04/2017 | PATHOLOGY MANAGEMENT TRUSTWIDE | TRAINEE MLSO                  | PATH YORKSHIRE                           | 1058780 | 44,000.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | SLEEP SERVICE                  | MED & SURG EQUIP              | PHILIPS RESPIRONICS                      | 1055490 | 26,264.83   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/04/2017 | BALANCE SHEET                  | NONRES BLDG ADDS PURCHASED    | PRO-MECH                                 | 1055971 | 85,000.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 07/04/2017 | AGENCY HOLDING CODE            | AGENCY OTHER MEDICAL          | QX LIMITED                               | 1058432 | 116,210.75  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 27/04/2017 | AGENCY HOLDING CODE            | AGENCY OTHER MEDICAL          | QX LIMITED                               | 1064104 | 29,152.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | BALANCE SHEET                  | STOCKS FINISHED GOODS         | ROCHE PRODUCTS LTD                       | 1050732 | 83,100.60   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | BALANCE SHEET                  | STOCKS FINISHED GOODS         | ROCHE PRODUCTS LTD                       | 1055197 | 26,508.48   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | BALANCE SHEET                  | STOCKS FINISHED GOODS         | ROCHE PRODUCTS LTD                       | 1055198 | 26,889.90   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | BALANCE SHEET                  | STOCKS FINISHED GOODS         | ROCHE PRODUCTS LTD                       | 1057415 | 30,719.74   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | BALANCE SHEET                  | STOCKS FINISHED GOODS         | ROCHE PRODUCTS LTD                       | 1057539 | 92,746.68   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | BALANCE SHEET                  | STOCKS FINISHED GOODS         | ROCHE PRODUCTS LTD                       | 1057550 | 56,568.60   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 10/04/2017 | BALANCE SHEET                  | NONRES BLDG ADDS PURCHASED    | SIEMENS HEALTHCARE                       | 1052808 | 28,195.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 10/04/2017 | BALANCE SHEET                  | NONRES BLDG ADDS PURCHASED    | SIEMENS HEALTHCARE                       | 1052810 | 27,650.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | BALANCE SHEET                  | AUC ADDITIONS                 | SIEMENS HEALTHCARE                       | 1057271 | 161,968.48  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | BALANCE SHEET                  | MEDICAL EQUIP ADDITIONS PURCH | SMITH & NEPHEW ADVANCED SURGICAL DEVICES | 1057083 | 34,907.62   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | INFORMATION TECHNOLOGY         | COMPUTER MAINTENANCE          | SUNQUEST INFO SYSTEMS                    | 1022480 | 76,945.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | FACILITIES DDH                 | EXT CONTR LAUNDRY             | SYNERGY HEALTH (UK) LTD                  | 1058360 | 29,006.14   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 25/04/2017 | BLOOD SCIENCES NON PAY         | LABORATORY REAGENTS           | SYSMEX UK LTD                            | 1057661 | (51,870.00) |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | BLOOD SCIENCES NON PAY         | LABORATORY REAGENTS           | SYSMEX UK LTD                            | 1057741 | 163,974.87  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 25/04/2017 | BLOOD SCIENCES NON PAY         | LABORATORY REAGENTS           | SYSMEX UK LTD                            | 1058366 | 51,870.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | CLINICAL SERVICES STRATEGY     | LEGAL / PROF FEES             | THE LEEDS TEACHING HOSPITALS NHS TRUST   | 41092   | 27,300.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | PATHOLOGY MANAGEMENT TRUSTWIDE | LABORATORY EXTERNAL TESTS     | THE LEEDS TEACHING HOSPITALS NHS TRUST   | 42376   | 36,272.39   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 28/04/2017 | RADIOLOGY MEDICAL STAFFING     | SPECIALIST REGISTRAR          | THE LEEDS TEACHING HOSPITALS NHS TRUST   | 42795   | 45,000.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/04/2017 | BALANCE SHEET                  | MEDICAL EQUIP ADDITIONS PURCH | TOSHIBA MEDICAL SYSTEMS LTD              | 1057457 | 45,516.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | BALANCE SHEET                  | SOFTWARE ADDITIONS PURCHASED  | TRUSTMARQUE SOLUTIONS LTD                | 1057566 | 89,668.45   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 26/04/2017 | MYH TELECOMS                   | DATA LINES                    | VIRGIN MEDIA BUSINESS                    | 1059329 | 46,390.80   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 10/04/2017 | PGI UTILITIES & RATES          | BUSINESS RATES                | WAKEFIELD COUNCIL                        | 1052584 | 50,986.08   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 10/04/2017 | PGH UTILITIES & RATES          | BUSINESS RATES                | WAKEFIELD COUNCIL                        | 1052593 | 244,843.56  |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 12/04/2017 | BALANCE SHEET                  | NONRES BLDG ADDS PURCHASED    | WALTER WEST BUILDERS LTD                 | 1052198 | 77,942.10   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 12/04/2017 | BALANCE SHEET                  | NONRES BLDG ADDS PURCHASED    | WALTER WEST BUILDERS LTD                 | 1052200 | 53,910.94   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | BALANCE SHEET                  | NONRES BLDG ADDS PURCHASED    | WALTER WEST BUILDERS LTD                 | 1054180 | 33,403.75   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 19/04/2017 | BALANCE SHEET                  | NONRES BLDG ADDS PURCHASED    | WALTER WEST BUILDERS LTD                 | 1054186 | 29,028.96   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/04/2017 | BALANCE SHEET                  | NONRES BLDG ADDS PURCHASED    | WOODGREEN CONSTRUCTION LTD               | 1056158 | 34,951.78   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 28/04/2017 | TRUST MEDICAL PHYSICS          | RAD CONTRACTS & SERVICING     | XOGRAPH IMAGING SYSTEMS LTD              | 1057900 | 21,438.00   |
| THE MID YORKSHIRE HOSPITALS NHS TRUST | THE MID YORKSHIRE HOSPITALS NHS TRUST | 24/04/2017 | BALANCE SHEET                  | PAYROLL DED'NS N/S < 1YR      | EDEN RED                                 | 58712   | 31,839.80   |