

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	30/04/2018	CARDIO RESP INVESTIGATIONS	PACEMAKERS	ABBOTT MEDICAL UK LTD	1148805	40,800.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/2018	BALANCE SHEET	STOCKS FINISHED GOODS	BAYER PLC	1153632	104,880.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/04/2018	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	BCS ELECTRICS LTD	1150644	44,580.88
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/04/2018	BALANCE SHEET	IT ADDITIONS	BLOCK SOLUTIONS LTD	1148787	48,094.54
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/2018	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	CLASSIC LIFTS	1145994	33,100.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/04/2018	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	1155016	4,199,848.89
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	BALANCE SHEET	STOCKS FINISHED GOODS	CSL BEHRING UK LTD	1148555	48,750.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/04/2018	BALANCE SHEET	IT ADDITIONS	DELL CORPORATION LTD	1146659	29,580.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/04/2018	BALANCE SHEET	IT ADDITIONS	DELL CORPORATION LTD	1146660	29,580.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/04/2018	BALANCE SHEET	IT ADDITIONS	DELL CORPORATION LTD	1146661	29,580.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/04/2018	BALANCE SHEET	IT ADDITIONS	DELL CORPORATION LTD	1146662	29,580.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/04/2018	BALANCE SHEET	IT ADDITIONS	DELL CORPORATION LTD	1147032	29,580.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	BALANCE SHEET	IT ADDITIONS	DELL CORPORATION LTD	1149600	26,448.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	BALANCE SHEET	IT ADDITIONS	DELL CORPORATION LTD	1149850	56,680.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/04/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1147776	439.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/04/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1147776	1,700.61
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/04/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1147776	66,517.75
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1155787	1,793.23
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1155787	70,373.09
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1155787	355.86
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/2018	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	ELITEMICRO LTD	1149957	22,793.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/04/2018	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	EMIS HEALTH	1146909	40,597.57
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/2018	HSDU PGH	CONTR OTHER EXTERNAL	EMIS HEALTHCARE LTD	1153341	84,963.84
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/04/2018	HSDU PGH	CONTR OTHER EXTERNAL	EMIS HEALTHCARE LTD	1155218	25,489.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/04/2018	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	ESCHMANN HOLDINGS LTD	1147869	34,630.14
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	BALANCE SHEET	STOCKS FINISHED GOODS	GENZYME THERAPEUTICS	1150500	50,724.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/04/2018	MEDICAL DIRECTOR'S OFFICE	COMPUTER SOFTWARE/LICENSE	HCL CLARITY MANAGED SERVICES LTD	1148795	108,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	HCL DOCTORS LTD	1156103	24,440.50
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	BALANCE SHEET	STOCKS FINISHED GOODS	HEALTHCARE AT HOME LTD	1155118	40,680.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	1153643	73,883.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	1153643	7,117.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/04/2018	BALANCE SHEET	STOCKS FINISHED GOODS	JANSSEN CILAG LTD	1148502	27,445.68
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	DDH UTILITIES & RATES	BUSINESS RATES	KIRKLEES COUNCIL	1159574	72,964.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/04/2018	GRAPHIC DESIGN	CONTR PHOTOCOPIER RENTAL	KEICA MINOLTA BUSINESS SOLUTIONS EAST LTD	1151517	35,584.95
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	LONICA MICROSYSTEMS UK LTD	1153189	174,329.42
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/04/2018	CARDIO RESP INVESTIGATIONS	PACEMAKERS	MEDTRONIC LTD	1151265	77,280.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/04/2018	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	MINDRAY (UK) LTD	1142600	62,289.30
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	MINDRAY (UK) LTD	1151579	187,186.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	GENERAL OFFICE PGH	POSTAGE & CARRIAGE	NEOPOST LTD	1159340	35,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/04/2018	MYHT LOSSES AND COMPS	INSURANCE COSTS	NHS LITIGATION AUTHORITY	47390	38,971.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/04/2018	MYHT LOSSES AND COMPS	CNST CONTRIBUTIONS	NHS LITIGATION AUTHORITY	47391	2,007,515.30
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/04/2018	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1151426	137,265.64
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/04/2018	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1151426	3,477.68
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/04/2018	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1151528	130,893.83
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/04/2018	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1151528	3,503.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/2018	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1152599	154,337.30
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/2018	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1152723	136,167.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/2018	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1152723	4,805.03
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/04/2018	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1153516	73,255.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/04/2018	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1154887	121,247.23
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/04/2018	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1154887	3,227.98
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1155230	122,645.74
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1155230	5,659.55
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1155447	193,770.35
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1155447	16,506.05
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/04/2018	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1156095	181,838.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/04/2018	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1156095	3,508.16
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	46767	33,447.87
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	46768	174,950.58
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	CT	AGENCY PROF & TECH	NORTHERN MEDICAL ULTRASOUND	1158077	25,574.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/04/2018	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	OLYMPUS KEYMED GROUP	1152432	140,378.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/04/2018	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	OLYMPUS KEYMED GROUP	1153194	137,417.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/04/2018	SLEEP SERVICE	MED & SURG EQUIP	PHILIPS RESPIRONICS	1148480	32,700.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/2018	SLEEP SERVICE	MED & SURG EQUIP	PHILIPS RESPIRONICS	1148481	47,781.12
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	BALANCE SHEET	STOCKS FINISHED GOODS	QUALASEPT	1158334	34,730.58
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	05/04/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1154414	155,380.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	12/04/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1156063	294,170.93

THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/04/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1157570	172,640.43
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1159820	332,551.19
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	1147564	47,423.88
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	1149985	28,623.34
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	1151192	70,208.16
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	FACILITIES DDH	EXT CONTR LAUNDRY	SYNERGY HEALTH (UK) LTD	1154079	26,232.37
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	30/04/2018	BLOOD SCIENCES NON PAY	LABORATORY REAGENTS	SYSMEX UK LTD	1153635	175,886.90
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/04/2018	RADIOLOGY MEDICAL STAFFING	OTHER PUBLIC SECTOR	TELEMEDICINE CLINIC LTD	1154205	43,787.50
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/04/2018	ONCOLOGY TRUSTWIDE	CONSULTANT	THE LEEDS TEACHING HOSPITALS NHS TRUST	43107	35,341.92
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/04/2018	WOMEN'S MEDICAL STAFFING TW	CONSULTANT	THE LEEDS TEACHING HOSPITALS NHS TRUST	43107	2,141.42
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/04/2018	ONCOLOGY TRUSTWIDE	CONSULTANT	THE LEEDS TEACHING HOSPITALS NHS TRUST	46655	32,178.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/04/2018	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	46836	27,727.43
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/04/2018	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	46840	26,381.03
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/04/2018	RADIOLOGY MEDICAL STAFFING	SPECIALIST REGISTRAR	THE LEEDS TEACHING HOSPITALS NHS TRUST	47251	45,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/04/2018	INTERGRATED NURSING TEAM	NURSE BAND 6	WAKEFIELD COUNCIL	1148202	131,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/04/2018	PGH UTILITIES & RATES	BUSINESS RATES	WAKEFIELD COUNCIL	1151427	193,983.45
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	09/04/2018	PGI UTILITIES & RATES	BUSINESS RATES	WAKEFIELD COUNCIL	1151431	36,788.94
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	PGH UTILITIES & RATES	BUSINESS RATES	WAKEFIELD COUNCIL	1159556	193,985.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/04/2018	PGI UTILITIES & RATES	BUSINESS RATES	WAKEFIELD COUNCIL	1159557	36,786.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	23/04/2018	BALANCE SHEET	IT ADDITIONS	XMA LTD	1149829	28,761.42
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	16/04/2018	MYHT FINANCE TEAM	AUDIT FEES: INTERNAL	YORK TEACHING HOSPITALS NHS FOUNDATION TRUST	46666	34,100.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/04/2018	BALANCE SHEET	PAYROLL DED'NS N/S < 1YR	EDEN RED	68272	44,447.72