

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	13/06/2018	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	AXIOM TDM LIMITED	1164243	72,262.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/06/2018	BALANCE SHEET	STOCKS FINISHED GOODS	BAYER PLC	1166556	62,928.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/06/2018	BALANCE SHEET	STOCKS FINISHED GOODS	BAYER PLC	1167619	62,928.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/06/2018	BALANCE SHEET	P&M ADDITIONS	BURLODGE LTD	1165085	71,128.58
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	TRUST MEDICAL PHYSICS	RAD CONTRACTS & SERVICING	CARESTREAM HEALTH UK LIMITED	1165357	30,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/06/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	1166008	31,958.41
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/06/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	1171307	11,804.85
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/06/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	1171307	128,842.32
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/06/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	1171308	6,377.90
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/06/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	1171308	85,788.54
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/06/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	1171309	9,665.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/06/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	1171309	100,915.61
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/06/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	1172359	30,724.22
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/06/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	1172367	13,279.90
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/06/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	1172367	121,791.71
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/06/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	1172368	10,951.25
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/06/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	1172368	95,631.96
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	1171068	4,008,793.26
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/06/2018	DDH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	1163306	952.23
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/06/2018	DDH UTILITIES & RATES	GAS	CORONA ENERGY RETAIL 4 LTD	1163306	28,863.11
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/06/2018	DDH UTILITIES & RATES	NON PAY BUDGET RESERVES	CRAGGS ENVIRONMENTAL LTD	1154201	55,680.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/06/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1161665	(72,522.18)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/06/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1161665	(72,522.18)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/06/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1161665	(72,522.18)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/06/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1162227	1,793.22
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/06/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1162227	70,373.07
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/06/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1162227	355.86
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/06/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1163498	1,893.63
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/06/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1163498	73,825.45
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/06/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1170526	1,843.96
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/06/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1170526	71,966.96
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/06/2018	DDH UTILITIES & RATES	ELECTRICITY	EDF ENERGY LTD	1170526	60.65
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	1169522	20,858.82
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/06/2018	BALANCE SHEET	STOCKS FINISHED GOODS	HEALTHCARE AT HOME LTD	1166526	54,240.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/06/2018	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	1167696	70,672.86
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/06/2018	BALANCE SHEET	STOCKS FINISHED GOODS	HUGH STEEPER LTD	1167696	15,955.58
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	DDH UTILITIES & RATES	BUSINESS RATES	KIRKLEES COUNCIL	1173154	72,964.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/06/2018	MYHT FINANCE TEAM	AUDIT FEES: EXT NON-STAT	KPMG LLP	1171328	10,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/06/2018	MYHT FINANCE TEAM	AUDIT FEES: STATUTORY	KPMG LLP	1171328	42,643.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	BALANCE SHEET	STOCKS FINISHED GOODS	LLOYDS PHARMACY LTD	1163444	528,474.43
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	29/06/2018	PHARMACY LEADERSHIP TEAM	PHARM SALES INC NON NHS	LLOYDS PHARMACY LTD	1168808	(162,387.00)
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/06/2018	URGENT TREATMENT CENTRE PGI	CONTR OTHER EXTERNAL	LOCAL CARE DIRECT	1170074	72,829.47
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/06/2018	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	MINDRAY (UK) LTD	1161979	62,400.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/06/2018	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	MINDRAY (UK) LTD	1163470	42,120.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/06/2018	GENERAL OFFICE PGH	POSTAGE & CARRIAGE	NEOPOST LTD	1168661	35,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/06/2018	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	47734	138,721.98
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/06/2018	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	47735	38,304.44
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	BALANCE SHEET	ERET PROVN STAFF UTILISN >1YR	NHS BUSINESS SERVICES AUTHORITY	47572	100,726.35
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/06/2018	MYHT LOSSES AND COMPS	CNST CONTRIBUTIONS	NHS LITIGATION AUTHORITY	48169	2,007,515.30
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/06/2018	MYHT LOSSES AND COMPS	INSURANCE COSTS	NHS LITIGATION AUTHORITY	48170	38,971.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/06/2018	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1164981	138,650.12
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/06/2018	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1164981	3,419.04
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/06/2018	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1165574	110,228.15
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/06/2018	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1165574	9,937.32
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/06/2018	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1166683	128,862.91
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/06/2018	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1166683	2,552.65
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/06/2018	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1167412	105,073.25
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/06/2018	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1167412	18,381.71
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/06/2018	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1168711	99,110.75
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/06/2018	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1168711	5,894.27
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/06/2018	NHSP HOLDING ACCOUNT	NHSP FIXED FEE CONTROL	NHS PROFESSIONALS LTD	1170052	45,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1171335	118,917.22
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	NHSP HOLDING ACCOUNT	NHSP AGENCY CONTROL	NHS PROFESSIONALS LTD	1171335	12,349.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1174387	144,283.84
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	NHSP HOLDING ACCOUNT	NHSP BANK CONTROL	NHS PROFESSIONALS LTD	1174387	2,112.56
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/06/2018	TRUST MEDICAL PHYSICS	RAD CONTRACTS & SERVICING	NHS SUPPLY CHAIN	47435	54,915.85
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/06/2018	TRUST MEDICAL PHYSICS	RAD CONTRACTS & SERVICING	NHS SUPPLY CHAIN	47435	1,120.75

THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/06/2018	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	47533	39,526.34
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/06/2018	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	47534	218,336.87
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/06/2018	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	47623	39,508.03
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/06/2018	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	47624	286,449.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/06/2018	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	47681	36,976.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/06/2018	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	47682	133,822.52
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	47793	185,282.53
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	BALANCE SHEET	NONNHS TRADE CR < 1 YR	NHS SUPPLY CHAIN	47794	34,993.33
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	NHS SUPPLY CHAIN	47836	139,806.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/06/2018	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	1162572	80,158.04
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	1165213	80,205.36
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/06/2018	BALANCE SHEET	STOCKS FINISHED GOODS	OCTAPharma LTD	1162605	79.49
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/06/2018	BALANCE SHEET	STOCKS FINISHED GOODS	OCTAPharma LTD	1162605	75,257.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/06/2018	SLEEP SERVICE	MED & SURG EQUIP	PHILIPS RESPIRONICS	1165485	33,780.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/06/2018	SLEEP SERVICE	MED & SURG EQUIP	PHILIPS RESPIRONICS	1165896	61,703.47
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/06/2018	BALANCE SHEET	STOCKS FINISHED GOODS	QUALASEPT	1165219	27,996.12
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/06/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1169745	271,251.43
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/06/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1171452	358,703.35
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/06/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1173398	335,046.43
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	28/06/2018	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	1174700	249,803.89
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/06/2018	ANTI COAGULATION TRUSTWIDE	LABORATORY REAGENTS	ROCHE DIAGNOSTICS LTD	1165000	38,173.51
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	1162643	49,279.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	1164850	30,185.40
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	1167781	49,279.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/06/2018	VITALPAC	COMPUTER MAINTENANCE	SCC SPECIALIST COMPUTER CENTRES	1164105	134,109.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/06/2018	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	SOFTCAT LTD	1159123	60,805.86
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	18/06/2018	E-ROSTERING	COMPUTER SOFTWARE/LICENSE	SOFTCAT LTD	1166677	106,995.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	25/06/2018	DOMESTICS PGH	SYS DEFAULT PURCHASE A/C	SYNERGY MANAGED HEALTH SERVICES	1161964	27,132.18
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	BLOOD SCIENCES NON PAY	LABORATORY REAGENTS	SYSTEMX UK LTD	1164564	37,617.92
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	BLOOD SCIENCES NON PAY	LABORATORY REAGENTS	SYSTEMX UK LTD	1168445	191,965.02
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	11/06/2018	RADIOLOGY MEDICAL STAFFING	OTHER PUBLIC SECTOR	TELEMEDICINE CLINIC LTD	1163439	44,611.20
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/06/2018	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	THE LEEDS TEACHING HOSPITALS NHS TRUST	46512	40,483.73
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/06/2018	ONCOLOGY TRUSTWIDE	CONSULTANT	THE LEEDS TEACHING HOSPITALS NHS TRUST	47598	31,054.01
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/06/2018	RADIOLOGY MEDICAL STAFFING	SPECIALIST REGISTRAR	THE LEEDS TEACHING HOSPITALS NHS TRUST	48024	45,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/06/2018	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	TRUSTMARQUE SOLUTIONS LTD	1160820	92,485.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/06/2018	INFORMATION TECHNOLOGY	COMPUTER MAINTENANCE	TRUSTMARQUE SOLUTIONS LTD	1160821	264,941.78
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	04/06/2018	MYH TELECOMS	PHONE RENTAL AND CALLS	VIRGIN MEDIA BUSINESS	1155759	42,986.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/06/2018	PGH UTILITIES & RATES	BUSINESS RATES	WAKEFIELD COUNCIL	1173137	193,985.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/06/2018	PGI UTILITIES & RATES	BUSINESS RATES	WAKEFIELD COUNCIL	1173138	36,786.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	26/06/2018	BALANCE SHEET	PAYROLL DED'NS N/S < 1YR	EDEN RED	70088	42,645.94