

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	27/04/11	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	BCS ELECTRICS LTD	459845	29,719.51
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	BCS ELECTRICS LTD	460489	26,652.55
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/04/11	MYHT HOLIDAY CLUB	LEGAL / PROF FEES	BEACHCROFT LLP	460264	37,656.67
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	BALANCE SHEET	STOCKS FINISHED GOODS	BIO PRODUCTS LABORATORY	18124	35,018.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	HOSPITAL DEVELOPMENT PROJECT	INFO TECH SECURITY COSTS	BISHOPS MOVE	460954	38,018.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/04/11	OPHTHALMOLOGY CLAY	COMMERCIAL SECTOR	BMI HUDDERSFIELD HOSPITAL	460322	44,046.86
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/04/11	ENT PGH	COMMERCIAL SECTOR	BMI HUDDERSFIELD HOSPITAL	460323	12,120.76
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/04/11	GENERAL SURGERY - TRUSTWIDE	COMMERCIAL SECTOR	BMI HUDDERSFIELD HOSPITAL	460323	11,814.37
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/04/11	OPHTHALMOLOGY CLAY	COMMERCIAL SECTOR	BMI HUDDERSFIELD HOSPITAL	460323	919.65
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/04/11	ORTHOPAEDICS TRUSTWIDE	COMMERCIAL SECTOR	BMI HUDDERSFIELD HOSPITAL	460323	18,683.63
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/04/11	UROLOGY PGH	COMMERCIAL SECTOR	BMI HUDDERSFIELD HOSPITAL	460323	1,223.84
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	ENT PGH	COMMERCIAL SECTOR	BMI HUDDERSFIELD HOSPITAL	463564	20,069.66
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	GENERAL SURGERY - TRUSTWIDE	COMMERCIAL SECTOR	BMI HUDDERSFIELD HOSPITAL	463564	17,358.24
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	ORTHOPAEDICS TRUSTWIDE	COMMERCIAL SECTOR	BMI HUDDERSFIELD HOSPITAL	463564	26,214.10
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	UROLOGY PGH	COMMERCIAL SECTOR	BMI HUDDERSFIELD HOSPITAL	463564	10,792.46
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	KINGSDALE UNIT WAKEFIELD	COMMERCIAL SECTOR	BUPA CARE HOMES	463036	79,200.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/04/11	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	404382	247,855.96
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/04/11	HOSPITAL DEVELOPMENT PROJECT	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	462872	53,851.14
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/04/11	PFI ACCOUNTING	UNITARY PAYMENT	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	462877	2,918,154.05
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	BALANCE SHEET	IT ADDITIONS	DELL CORPORATION LTD	458798	40,738.80
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	BALANCE SHEET	SOFTWARE ADDITIONS PURCHASED	DIGITAL HEALTHCARE LTD	459691	27,960.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/04/11	MEDICAL DIRECTOR'S OFFICE	COMPUTER SOFTWARE/LICENSE	DR FOSTER LTD	454363	31,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	13/04/11	PGH UTILITIES & RATES	RATES	DTZ DEBENHAM TIE LEUNG	459869	60,000.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	BALANCE SHEET	PAYROLL DED'NS N/S <1YR	EDENRED	16144	51,347.32
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	MYHT FINANCE TEAM	AUDIT FEES: STATUTORY	GRANT THORNTON	459328	49,875.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	BIOCHEMISTRY TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	17866	61,020.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	CARDIOLOGY DDH	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	17866	32,579.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	CARDIOLOGY PGH	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	17866	43,136.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	CARDIOLOGY PGI	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	17866	38,635.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	CT	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	17866	1,091.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	GASTROENTEROLOGY DDH	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	17866	2,807.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	GASTROENTEROLOGY PGH	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	17866	1,147.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	HAEMATOLOGY TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	17866	194,265.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	HISTOPATHOLOGY & CYCTOLOGY TW	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	17866	18,049.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	IVF	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	17866	6,592.25
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	MICROBIOLOGY TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	17866	44,086.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	MRI SERVICE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	17866	43,071.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	17866	101,733.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	ULTRASOUND	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	17866	4,404.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	X-RAY & DXA	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	17866	1,104.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	BIOCHEMISTRY TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	18325	-61,020.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	CARDIOLOGY DDH	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	18325	-32,579.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	CARDIOLOGY PGH	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	18325	-43,136.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	CARDIOLOGY PGI	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	18325	-38,635.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	CT	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	18325	-1,091.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	GASTROENTEROLOGY DDH	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	18325	-2,807.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	GASTROENTEROLOGY PGH	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	18325	-1,147.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	HAEMATOLOGY TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	18325	-194,265.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	HISTOPATHOLOGY & CYCTOLOGY TW	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	18325	-18,049.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	IVF	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	18325	-6,592.25
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	MICROBIOLOGY TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	18325	-44,086.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	MRI SERVICE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	18325	-43,071.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	18325	-101,733.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	ULTRASOUND	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	18325	-4,404.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	19/04/11	X-RAY & DXA	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	18325	-1,104.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/04/11	HOSPITAL DEVELOPMENT PROJECT	OTHER TRANSPORT COSTS	LUNDY HEALTHCARE LTD	463268	62,970.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/04/11	HOSPITAL DEVELOPMENT PROJECT	OTHER TRANSPORT COSTS	LUNDY HEALTHCARE LTD	463861	58,274.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	18214	45,278.16
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	18216	40,467.88
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	18218	111,150.16
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	18225	-38,231.74
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	NHSP HOLDING ACCOUNT	ADMIN & CLERICAL: BANK	NHS PROFESSIONALS	459647	10,916.01
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	NHSP HOLDING ACCOUNT	BANK NURSE : QUALIFIED	NHS PROFESSIONALS	459647	105,321.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	NHSP HOLDING ACCOUNT	AGENCY NURSING: GRADE D	NHS PROFESSIONALS	459648	30,387.62
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	NHSP HOLDING ACCOUNT	AGENCY NURSING: GRADE D	NHS PROFESSIONALS	459648	769.20

THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	NHSP HOLDING ACCOUNT	ADMIN & CLERICAL: BANK	NHS PROFESSIONALS	461130	11,599.13
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	NHSP HOLDING ACCOUNT	BANK NURSE : QUALIFIED	NHS PROFESSIONALS	461130	83,165.25
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	BALANCE SHEET	NHS PAYABLES < 1 YR	NHS SUPPLY CHAIN	18130	47,254.67
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	BALANCE SHEET	NHS PAYABLES < 1 YR	NHS SUPPLY CHAIN	18131	96,455.61
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	NHS SUPPLY CHAIN	18141	75,395.98
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/11	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	NHS SUPPLY CHAIN	18142	-75,395.98
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	TRUST MEDICAL PHYSICS	X-RAY EQUIP MAINT/REPAIR	NHS SUPPLY CHAIN	18150	28,385.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/11	BALANCE SHEET	NHS PAYABLES < 1 YR	NHS SUPPLY CHAIN	18162	50,588.96
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/11	BALANCE SHEET	NHS PAYABLES < 1 YR	NHS SUPPLY CHAIN	18163	122,090.12
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/11	BALANCE SHEET	NHS PAYABLES < 1 YR	NHS SUPPLY CHAIN	18164	56,235.95
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/11	BALANCE SHEET	NHS PAYABLES < 1 YR	NHS SUPPLY CHAIN	18165	147,241.81
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/11	BALANCE SHEET	NHS PAYABLES < 1 YR	NHS SUPPLY CHAIN	18166	46,397.54
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/11	BALANCE SHEET	NHS PAYABLES < 1 YR	NHS SUPPLY CHAIN	18167	92,285.90
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	BALANCE SHEET	NHS PAYABLES < 1 YR	NHS SUPPLY CHAIN	18219	48,517.53
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	BALANCE SHEET	NHS PAYABLES < 1 YR	NHS SUPPLY CHAIN	18220	74,926.66
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	BALANCE SHEET	NHS PAYABLES < 1 YR	NHS SUPPLY CHAIN	18221	36,437.06
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	462315	89,846.88
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	08/04/11	BALANCE SHEET	STOCKS FINISHED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	462525	89,176.08
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	TRUST MEDICAL PHYSICS	MED & SURG MAINT CONTRACT	OLYMPUS KEYMED	464509	29,652.25
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	TRUST MEDICAL PHYSICS	MED & SURG MAINT CONTRACT	OLYMPUS KEYMED	464511	237,874.38
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	BALANCE SHEET	CHAR FUND CONTRA ACCT-1YR	PAXMAN COOLERS LTD	458814	28,062.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	PHILIPS HEALTHCARE	449020	26,640.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	PHILIPS HEALTHCARE	459614	26,700.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	BALANCE SHEET	MEDICAL EQUIP ADDITIONS PURCH	PHILIPS HEALTHCARE	459837	-26,640.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	SLEEP SERVICE	GENERAL MATERIALS	PHILIPS RESPIRONICS	460860	25,086.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/11	BALANCE SHEET	STOCKS FINISHED GOODS	PHOENIX HEALTHCARE DISTRIBUTION LTD	460688	26,827.34
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	BALANCE SHEET	STOCKS FINISHED GOODS	PHOENIX HEALTHCARE DISTRIBUTION LTD	467202	48,915.60
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	BALANCE SHEET	IT ADDITIONS	PREMIER GROUP	456469	396,369.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	BALANCE SHEET	NON NHS PPE CAP PAYBLS <1 YR	PREMIER GROUP	456469	-59,455.35
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	ESTATE MANAGEMENT DDH	ENGINEERING CONTRACTS	RHODAR LIMITED	460506	44,250.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	BALANCE SHEET	STOCKS FINISHED GOODS	ROCHE PRODUCTS LTD	460193	73,332.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	ENT PGH	COMMERCIAL SECTOR	SPIRE METHLEY PARK HOSPITAL	464074	6,352.32
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	GENERAL SURGERY - TRUSTWIDE	COMMERCIAL SECTOR	SPIRE METHLEY PARK HOSPITAL	464074	45,877.82
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	ORTHOPAEDICS TRUSTWIDE	COMMERCIAL SECTOR	SPIRE METHLEY PARK HOSPITAL	464074	6,732.43
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	PLASTIC SURGERY PGH	COMMERCIAL SECTOR	SPIRE METHLEY PARK HOSPITAL	464074	90,516.95
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	UROLOGY PGH	COMMERCIAL SECTOR	SPIRE METHLEY PARK HOSPITAL	464074	12,262.29
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	WOMEN'S MEDICAL STAFFING DDH	COMMERCIAL SECTOR	SPIRE METHLEY PARK HOSPITAL	464074	2,437.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	PGH UTILITIES & RATES	GAS	TOTAL GAS & POWER	459088	25,802.52
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	PGH UTILITIES & RATES	GAS	TOTAL GAS & POWER	460402	41,481.24
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	PGH UTILITIES & RATES	GAS	TOTAL GAS & POWER	461151	70,648.18
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	PGH UTILITIES & RATES	GAS	TOTAL GAS & POWER	461259	43,468.31
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	MYH TELECOMS	GAS	TOTAL GAS & POWER	461464	50,276.63
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	27/04/11	MYH TELECOMS	GAS	TOTAL GAS & POWER	461464	7,138.02
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	QUEEN ELIZABETH HOUSE WAKEF	ANCILLARY BAND 1	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	459772	41,740.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	QUEEN ELIZABETH HOUSE WAKEF	ANCILLARY BAND 2	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	459772	30,265.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	QUEEN ELIZABETH HOUSE WAKEF	ELECTRICITY	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	459772	560.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	QUEEN ELIZABETH HOUSE WAKEF	GAS	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	459772	2,259.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	QUEEN ELIZABETH HOUSE WAKEF	PHONE RENTAL AND CALLS	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	459772	1,297.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	QUEEN ELIZABETH HOUSE WAKEF	RATES	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	459772	642.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	QUEEN ELIZABETH HOUSE WAKEF	WATER	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	459772	314.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	MONUMENT HOUSE PONTE	ANCILLARY BAND 1	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	459773	43,714.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	MONUMENT HOUSE PONTE	ANCILLARY BAND 2	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	459773	43,714.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	MONUMENT HOUSE PONTE	ELECTRICITY	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	459773	1,099.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	MONUMENT HOUSE PONTE	GAS	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	459773	5,189.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	MONUMENT HOUSE PONTE	PHONE RENTAL AND CALLS	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	459773	1,122.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	20/04/11	MONUMENT HOUSE PONTE	WATER	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	459773	1,818.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/11	PGI UTILITIES & RATES	RATES	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	461830	81,404.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	06/04/11	PGH UTILITIES & RATES	RATES	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	461831	216,500.00
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	21/04/11	BALANCE SHEET	NONRES BLDG ADDS PURCHASED	WALTER WEST BUILDERS LTD	461589	57,880.72
THE MID YORKSHIRE HOSPITALS NHS TRUST	THE MID YORKSHIRE HOSPITALS NHS TRUST	15/04/11	BALANCE SHEET	SYS A/R CONTROL OTHER	WESTGATE MOORE ASSOCIATES LTD	461163	30,536.02