

Department Fa	Entity	Date Paid	Expense Type	Expense Area	Supplier	Invoice Number	Transaction Ref	Invoice Line	Amo
THE MID YORK	THE MID YORK	06/03/2019	DDH UTILITIES	ELECTRICITY	EDF ENERGY	5320260	6361464		(95.21)
THE MID YORK	THE MID YORK	06/03/2019	DDH UTILITIES	ELECTRICITY	EDF ENERGY	5320260	6361464		(12,992.74)
THE MID YORK	THE MID YORK	06/03/2019	DDH UTILITIES	ELECTRICITY	EDF ENERGY	5320260	6361464		(66,867.74)
THE MID YORK	THE MID YORK	06/03/2019	DDH UTILITIES	ELECTRICITY	EDF ENERGY	5347091	6361990		97.89
THE MID YORK	THE MID YORK	06/03/2019	DDH UTILITIES	ELECTRICITY	EDF ENERGY	5347091	6361990		13,363.05
THE MID YORK	THE MID YORK	06/03/2019	DDH UTILITIES	ELECTRICITY	EDF ENERGY	5347091	6361990		68,773.13
THE MID YORK	THE MID YORK	06/03/2019	EDMS PROJECT	EXTERNAL DAT.	EDM GROUP LT	SI246329	6361661		4,379.56
THE MID YORK	THE MID YORK	06/03/2019	EDMS PROJECT	EXTERNAL DAT.	EDM GROUP LT	SI246329	6361661		21,897.78
THE MID YORK	THE MID YORK	06/03/2019	GRAPHIC DESIG	CONTRACT	: PH KONICA MINOL	1141606157	6361084		36,289.88
THE MID YORK	THE MID YORK	06/03/2019	GENERAL OFFIC	NON- NHS	TRA NEOPOST FINA	212996FEB19 FI	6371862		35,000.00
THE MID YORK	THE MID YORK	06/03/2019	NHSP HOLDING	NON- NHS	TRA NHS PROFESSIC	I000016188PGB	6371774		537.59
THE MID YORK	THE MID YORK	06/03/2019	NHSP HOLDING	NON- NHS	TRA NHS PROFESSIC	I000016188PGB	6371774		194,552.47
THE MID YORK	THE MID YORK	06/03/2019	NHSP HOLDING	NON- NHS	TRA NHS PROFESSIC	I000016268PGB	6370787		1,666.58
THE MID YORK	THE MID YORK	06/03/2019	NHSP HOLDING	NON- NHS	TRA NHS PROFESSIC	I000016268PGB	6370787		84,275.40
THE MID YORK	THE MID YORK	06/03/2019	BALANCE SHEE	NHS	CREDITOR NHS SUPPLY CH	1019221691	6368856		36,629.60
THE MID YORK	THE MID YORK	06/03/2019	BALANCE SHEE	NHS	CREDITOR NHS SUPPLY CH	1019221711	6368861		169,750.77
THE MID YORK	THE MID YORK	06/03/2019	BALANCE SHEE	FINISHED PROC	NOVARTIS PHA	92083601	6361829		80,136.00
THE MID YORK	THE MID YORK	06/03/2019	AGENCY HOLDI	AGENCY OTHEF QX	LIMITED	MY176	6373551		213,396.47
THE MID YORK	THE MID YORK	06/03/2019	HEAD & NECK	NON- NHS	TRA SPECTRUM COI	SINV-2267	6029841		31,684.62
THE MID YORK	THE MID YORK	06/03/2019	CAPITAL - IT	ADDITIONS - AS	TRUSTMARQUE	2280637	6362313		4,778.48
THE MID YORK	THE MID YORK	06/03/2019	CAPITAL - IT	ADDITIONS - AS	TRUSTMARQUE	2280637	6362313		25,351.02
THE MID YORK	THE MID YORK	06/03/2019	RATES	NON- NHS	TRA WAKEFIELD CO	2157557508012	6372507		36,786.00
THE MID YORK	THE MID YORK	06/03/2019	RATES	NON- NHS	TRA WAKEFIELD CO	2418950108012	6372508		193,738.00
THE MID YORK	THE MID YORK	08/03/2019	CAPITAL - IT	ADDITIONS - IN	DELL CORPORA	7402498055	6370749		35,277.94
THE MID YORK	THE MID YORK	08/03/2019	DDH UTILITIES	ELECTRICITY	EDF ENERGY	5321903	6361465		95.24
THE MID YORK	THE MID YORK	08/03/2019	DDH UTILITIES	ELECTRICITY	EDF ENERGY	5321903	6361465		12,997.53
THE MID YORK	THE MID YORK	08/03/2019	DDH UTILITIES	ELECTRICITY	EDF ENERGY	5321903	6361465		66,928.03
THE MID YORK	THE MID YORK	08/03/2019	CAPITAL - IT	ADDITIONS - AS	ESTEEM SYSTEM	OP/1104408	6369191		71,427.52
THE MID YORK	THE MID YORK	08/03/2019	ONCOLOGY ME	CONSULTANT	LEEDS TEACHIN	1120856	6362120		31,208.08
THE MID YORK	THE MID YORK	08/03/2019	NUCLEAR MEDI	LABORATORY E	LEEDS TEACHIN	1410101169	6083434		39,693.71
THE MID YORK	THE MID YORK	08/03/2019	BLOOD SCIENCI	LABORATORY E	LEEDS TEACHIN	1410107330	6085712		37,511.69
THE MID YORK	THE MID YORK	08/03/2019	ONCOLOGY ME	CONSULTANT	LEEDS TEACHIN	1410112194	6278719		31,208.08
THE MID YORK	THE MID YORK	08/03/2019	CARDIO RESP I	NON- NHS	TRA MEDTRONIC LT	1099273688	6357734		17,125.00
THE MID YORK	THE MID YORK	08/03/2019	CARDIO RESP I	NON- NHS	TRA MEDTRONIC LT	1099273688	6357734		85,625.00
THE MID YORK	THE MID YORK	12/03/2019	MRI SERVICE	HEALTHCARE FI	ALLIANCE MED	AML-118679	6369747		50,225.00
THE MID YORK	THE MID YORK	12/03/2019	DDH UTILITIES	GAS	CORONA ENER	13782147	6372393		69.27
THE MID YORK	THE MID YORK	12/03/2019	DDH UTILITIES	GAS	CORONA ENER	13782147	6372393		7,303.25
THE MID YORK	THE MID YORK	12/03/2019	DDH UTILITIES	GAS	CORONA ENER	13782147	6372393		37,901.66
THE MID YORK	THE MID YORK	12/03/2019	CAPITAL - IT	ADDITIONS - IN	ICNET LTD	102293	6368975		12,144.00
THE MID YORK	THE MID YORK	12/03/2019	CAPITAL - IT	ADDITIONS - IN	ICNET LTD	102293	6368975		60,720.00
THE MID YORK	THE MID YORK	12/03/2019	CAPITAL - ESTA	ADDITIONS - NC	JCP CONSULTIN	L1922-1(3503)	6368976		58,855.00
THE MID YORK	THE MID YORK	12/03/2019	BLOOD SCIENCI	LABORATORY E	LEEDS TEACHIN	1410107331	6085721		36,217.47
THE MID YORK	THE MID YORK	12/03/2019	BLOOD SCIENCI	LABORATORY E	LEEDS TEACHIN	1410109096	6135855		39,985.59
THE MID YORK	THE MID YORK	12/03/2019	NUCLEAR MEDI	LABORATORY E	LEEDS TEACHIN	1410109101	6135852		39,964.67
THE MID YORK	THE MID YORK	12/03/2019	PATHOLOGY M	LABORATORY E	LEEDS TEACHIN	1410111021	6222688		78,806.84
THE MID YORK	THE MID YORK	12/03/2019	NUCLEAR MEDI	LABORATORY E	LEEDS TEACHIN	1410111027	6222686		28,193.82
THE MID YORK	THE MID YORK	12/03/2019	RADIOLOGY ME	NHS	CREDITOR LEEDS	TEACHIN	1410111824		27,741.78
THE MID YORK	THE MID YORK	12/03/2019	PATHOLOGY M	LABORATORY E	LEEDS TEACHIN	1410113028	6359280		34,768.82
THE MID YORK	THE MID YORK	12/03/2019	BLOOD SCIENCI	LABORATORY E	LEEDS TEACHIN	1410113029	6359282		29,186.90

THE MID YORK! THE MID YORK!	12/03/2019	NUCLEAR MEDI LABORATORY E LEEDS TEACHIN	1410113034	6359284	25,511.75
THE MID YORK! THE MID YORK!	12/03/2019	RADIOLOGY ME NHS CREDITOR LEEDS TEACHIN	1410113269	6358114	26,533.17
THE MID YORK! THE MID YORK!	12/03/2019	BALANCE SHEE' FINISHED PROC MERZ PHARMA	282514851	6370394	46,500.00
THE MID YORK! THE MID YORK!	12/03/2019	CENTRAL ESTA1 COMPUTER MA MICAD SYSTEM FS103		6368568	5,315.76
THE MID YORK! THE MID YORK!	12/03/2019	CENTRAL ESTA1 COMPUTER MA MICAD SYSTEM FS103		6368568	26,578.78
THE MID YORK! THE MID YORK!	12/03/2019	NHSP HOLDING NON- NHS TRA NHS PROFESSIC I000016320PGB		6370336	521.13
THE MID YORK! THE MID YORK!	12/03/2019	NHSP HOLDING NON- NHS TRA NHS PROFESSIC I000016320PGB		6370336	187,559.30
THE MID YORK! THE MID YORK!	12/03/2019	CAPITAL - MED ADDITIONS - M NHS SUPPLY CF	9059002843	6369785	9,978.33
THE MID YORK! THE MID YORK!	12/03/2019	CAPITAL - MED ADDITIONS - M NHS SUPPLY CF	9059002843	6369785	49,891.67
THE MID YORK! THE MID YORK!	12/03/2019	CAPITAL - MED ADDITIONS - M RICHARD WOLF	3090007272	6371671	5,803.43
THE MID YORK! THE MID YORK!	12/03/2019	CAPITAL - MED ADDITIONS - M RICHARD WOLF	3090007272	6371671	29,017.17
THE MID YORK! THE MID YORK!	12/03/2019	CAPITAL - ESTA ADDITIONS - NC THE ENERGY SC I129526		6360391	25,333.33
THE MID YORK! THE MID YORK!	12/03/2019	CAPITAL - ESTA ADDITIONS - AS WALTER WEST	16224	6357805	167,976.70
THE MID YORK! THE MID YORK!	12/03/2019	CAPITAL - ESTA ADDITIONS - AS WALTER WEST	16243	6370353	416,793.91
THE MID YORK! THE MID YORK!	13/03/2019	AGENCY HOLDI AGENCY OTHEF QX LIMITED MY177		6376836	140,092.85
THE MID YORK! THE MID YORK!	16/03/2019	PACS (IT) COMPUTER MA AGFA FINANCE DEIN/28100013		6376184	15,895.00
THE MID YORK! THE MID YORK!	16/03/2019	PACS (IT) COMPUTER MA AGFA FINANCE DEIN/28100013		6376184	79,475.00
THE MID YORK! THE MID YORK!	16/03/2019	CAPITAL - IT ADDITIONS - AS DELL CORPORA	7402505773	6369514	10,742.04
THE MID YORK! THE MID YORK!	16/03/2019	CAPITAL - IT ADDITIONS - AS DELL CORPORA	7402505773	6369514	53,710.20
THE MID YORK! THE MID YORK!	16/03/2019	BLOOD SERVICE BLOOD PRODUI NHS BLOOD AN	680579	6358192	30,650.00
THE MID YORK! THE MID YORK!	16/03/2019	BLOOD SERVICE BLOOD PRODUI NHS BLOOD AN	876875	6341713	138,721.98
THE MID YORK! THE MID YORK!	16/03/2019	BLOOD SERVICE BLOOD PRODUI NHS BLOOD AN	876879	6338768	38,304.44
THE MID YORK! THE MID YORK!	16/03/2019	BLOOD SERVICE BLOOD PRODUI NHS BLOOD AN	877613	6369752	138,721.98
THE MID YORK! THE MID YORK!	16/03/2019	BLOOD SERVICE BLOOD PRODUI NHS BLOOD AN	877617	6369755	38,304.44
THE MID YORK! THE MID YORK!	16/03/2019	NHSP HOLDING NON- NHS TRA NHS PROFESSIC I000016408P-GI		6371316	101,703.70
THE MID YORK! THE MID YORK!	16/03/2019	FACILITIES - HE. LEASE RENTS NHS PROPERTY 00000001/H152		6362184	31,336.54
THE MID YORK! THE MID YORK!	16/03/2019	FACILITIES - HE. LEASE RENTS NHS PROPERTY 00000001/H152		6362185	32,555.61
THE MID YORK! THE MID YORK!	16/03/2019	BALANCE SHEE' NHS CREDITOR NHS SUPPLY CF	1019227025	6369964	34,691.54
THE MID YORK! THE MID YORK!	16/03/2019	BALANCE SHEE' NHS CREDITOR NHS SUPPLY CF	1019227035	6369998	204,440.65
THE MID YORK! THE MID YORK!	16/03/2019	BALANCE SHEE' FINISHED PROC NOVARTIS PHA	92087950	6369489	80,193.53
THE MID YORK! THE MID YORK!	16/03/2019	BALANCE SHEE' FINISHED PROC QUALASEPT PSIO249067		6371495	28,374.00
THE MID YORK! THE MID YORK!	16/03/2019	PGH UTILITIES NON- NHS TRA YORKSHIRE WA	9.05E+15	6371762	36,969.40
THE MID YORK! THE MID YORK!	20/03/2019	BALANCE SHEE' FINISHED PROC BAYER DIAGNO 824C186489		6370401	78,660.00
THE MID YORK! THE MID YORK!	20/03/2019	BALANCE SHEE' FINISHED PROC BAYER DIAGNO 824C189342		6371980	78,660.00
THE MID YORK! THE MID YORK!	20/03/2019	DDH UTILITIES GAS CORONA ENER	13855940	6373985	52.30
THE MID YORK! THE MID YORK!	20/03/2019	DDH UTILITIES GAS CORONA ENER	13855940	6373985	5,501.15
THE MID YORK! THE MID YORK!	20/03/2019	DDH UTILITIES GAS CORONA ENER	13855940	6373985	28,551.83
THE MID YORK! THE MID YORK!	20/03/2019	PATHOLOGY M LABORATORY E LEEDS TEACHIN	1410122022	6371829	48,234.25
THE MID YORK! THE MID YORK!	20/03/2019	WASTE MANAC CONTRACT : RE LEEDS TEACHIN	1410123456	6377009	73,058.92
THE MID YORK! THE MID YORK!	20/03/2019	NHSP HOLDING NON- NHS TRA NHS PROFESSIC I000016516P-GI		6372232	405.75
THE MID YORK! THE MID YORK!	20/03/2019	NHSP HOLDING NON- NHS TRA NHS PROFESSIC I000016516P-GI		6372232	43,599.80
THE MID YORK! THE MID YORK!	20/03/2019	FACILITIES - HE. LEASE RENTS NHS PROPERTY 00000001/H108		6182769	32,555.61
THE MID YORK! THE MID YORK!	20/03/2019	CAPITAL - MED ADDITIONS - M OLYMPUS KEYN CD2467609		6369950	8,816.36
THE MID YORK! THE MID YORK!	20/03/2019	CAPITAL - MED ADDITIONS - M OLYMPUS KEYN CD2467609		6369950	44,081.80
THE MID YORK! THE MID YORK!	20/03/2019	AGENCY HOLDI AGENCY OTHEF QX LIMITED MY178		6378242	175,476.15
THE MID YORK! THE MID YORK!	20/03/2019	INFORMATION COMPUTER MA SOFTCAT PLC INV02154270		6369836	7,654.51
THE MID YORK! THE MID YORK!	20/03/2019	INFORMATION COMPUTER MA SOFTCAT PLC INV02154270		6369836	38,272.54
THE MID YORK! THE MID YORK!	22/03/2019	A&E PGH & PGI CONTRACT : OT AIREDALE NHS	3310039185	6373291	235,333.50
THE MID YORK! THE MID YORK!	22/03/2019	BALANCE SHEE' FINISHED PROC ALLOGA UK LTC SIN102541533		6369862	27,120.00
THE MID YORK! THE MID YORK!	22/03/2019	BALANCE SHEE' FINISHED PROC ALLOGA UK LTC SIN102543781		6370127	40,680.00

THE MID YORK! THE MID YORK!	22/03/2019	CAPITAL - IT	ADDITIONS - AS APPLE DISTRIBI	AA73215962	6371727	8,250.00
THE MID YORK! THE MID YORK!	22/03/2019	CAPITAL - IT	ADDITIONS - AS APPLE DISTRIBI	AA73215962	6371727	41,250.00
THE MID YORK! THE MID YORK!	22/03/2019	CAPITAL - ESTA	ADDITIONS - NC BCS ELECTRICS	27211	6369952	22,615.40
THE MID YORK! THE MID YORK!	22/03/2019	CAPITAL - ESTA	ADDITIONS - NC BCS ELECTRICS	27211	6369952	113,076.99
THE MID YORK! THE MID YORK!	22/03/2019	CLINICAL INCOI	NON- NHS TRA BRADFORD HO!	309992	6377757	235,334.00
THE MID YORK! THE MID YORK!	22/03/2019	AGENCY HOLDI	AGENCY OTHEF CLARITY WORK	20661	6377707	9,434.09
THE MID YORK! THE MID YORK!	22/03/2019	AGENCY HOLDI	AGENCY OTHEF CLARITY WORK	20661	6377707	66,408.86
THE MID YORK! THE MID YORK!	22/03/2019	AGENCY HOLDI	AGENCY OTHEF CLARITY WORK	20663	6377714	3,726.04
THE MID YORK! THE MID YORK!	22/03/2019	AGENCY HOLDI	AGENCY OTHEF CLARITY WORK	20663	6377714	29,838.82
THE MID YORK! THE MID YORK!	22/03/2019	BALANCE SHEE'	FINISHED PROC CSL BEHRING U	994008020	6363395	36,562.50
THE MID YORK! THE MID YORK!	22/03/2019	BALANCE SHEE'	FINISHED PROC CSL BEHRING U	994008294	6369864	26,000.00
THE MID YORK! THE MID YORK!	22/03/2019	CAPITAL - IT	ADDITIONS - AS DELL CORPORA	7402507950	6373512	8,841.20
THE MID YORK! THE MID YORK!	22/03/2019	CAPITAL - IT	ADDITIONS - AS DELL CORPORA	7402507950	6373512	47,499.00
THE MID YORK! THE MID YORK!	22/03/2019	DDH UTILITIES	ELECTRICITY EDF ENERGY	5477953	6373717	86.95
THE MID YORK! THE MID YORK!	22/03/2019	DDH UTILITIES	ELECTRICITY EDF ENERGY	5477953	6373717	11,866.61
THE MID YORK! THE MID YORK!	22/03/2019	DDH UTILITIES	ELECTRICITY EDF ENERGY	5477953	6373717	61,123.36
THE MID YORK! THE MID YORK!	22/03/2019	EDMS PROJECT	EXTERNAL DAT, EDM GROUP LT SI248012		6373628	23,361.61
THE MID YORK! THE MID YORK!	22/03/2019	HSDU PGH	CONTRACT : OT EMS HEALTHCA'	INV0000474	6371889	5,610.82
THE MID YORK! THE MID YORK!	22/03/2019	HSDU PGH	CONTRACT : OT EMS HEALTHCA'	INV0000474	6371889	28,054.10
THE MID YORK! THE MID YORK!	22/03/2019	BALANCE SHEE'	NHS CREDITOR NHS BUSINESS	1000000775	6298684	34,734.15
THE MID YORK! THE MID YORK!	22/03/2019	NHSP HOLDING	NON- NHS TRA NHS PROFESSIC	I000003317FGB	6373701	9,000.00
THE MID YORK! THE MID YORK!	22/03/2019	NHSP HOLDING	NON- NHS TRA NHS PROFESSIC	I000003317FGB	6373701	45,000.00
THE MID YORK! THE MID YORK!	22/03/2019	NHSP HOLDING	NON- NHS TRA NHS PROFESSIC	I000016456P-GI	6371950	37,872.84
THE MID YORK! THE MID YORK!	22/03/2019	NHSP HOLDING	NON- NHS TRA NHS PROFESSIC	I000016456P-GI	6371950	2,778.25
THE MID YORK! THE MID YORK!	22/03/2019	NHSP HOLDING	NON- NHS TRA NHS PROFESSIC	I000016456P-GI	6371950	189,364.19
THE MID YORK! THE MID YORK!	22/03/2019	NHSP HOLDING	NON- NHS TRA NHS PROFESSIC	I000016601PGB	6373851	832.97
THE MID YORK! THE MID YORK!	22/03/2019	NHSP HOLDING	NON- NHS TRA NHS PROFESSIC	I000016601PGB	6373851	179,440.53
THE MID YORK! THE MID YORK!	22/03/2019	NHSP HOLDING	NON- NHS TRA NHS PROFESSIC	I000016601PGB	6373851	4,164.84
THE MID YORK! THE MID YORK!	22/03/2019	NHSP HOLDING	NON- NHS TRA NHS PROFESSIC	I000016680PGB	6375719	2,768.35
THE MID YORK! THE MID YORK!	22/03/2019	NHSP HOLDING	NON- NHS TRA NHS PROFESSIC	I000016680PGB	6375719	135,658.95
THE MID YORK! THE MID YORK!	22/03/2019	BALANCE SHEE'	NHS CREDITOR NHS SUPPLY CF	1019232602	6371651	34,805.59
THE MID YORK! THE MID YORK!	22/03/2019	BALANCE SHEE'	NHS CREDITOR NHS SUPPLY CF	1019232613	6371642	202,539.90
THE MID YORK! THE MID YORK!	22/03/2019	BALANCE SHEE'	NHS CREDITOR NHS SUPPLY CF	1019236730	6373149	55,941.56
THE MID YORK! THE MID YORK!	22/03/2019	BALANCE SHEE'	NHS CREDITOR NHS SUPPLY CF	1019236759	6373510	187,519.63
THE MID YORK! THE MID YORK!	22/03/2019	BALANCE SHEE'	FINISHED PROC QUALASEPT	PSI0243011	6378100	27,923.82
THE MID YORK! THE MID YORK!	22/03/2019	BALANCE SHEE'	FINISHED PROC ROCHE PRODU'	1322073371	6370423	55,203.00
THE MID YORK! THE MID YORK!	22/03/2019	DOMESTICS PG	EXTERNAL CON SYNERGY MAN,	20010764	6373687	5,094.45
THE MID YORK! THE MID YORK!	22/03/2019	DOMESTICS PG	EXTERNAL CON SYNERGY MAN,	20010764	6373687	25,472.26
THE MID YORK! THE MID YORK!	22/03/2019	BLOOD SCIENCI	LABORATORY R SYSMEX U K LTI	3049136377	6372156	40,598.13
THE MID YORK! THE MID YORK!	22/03/2019	BLOOD SCIENCI	LABORATORY R SYSMEX U K LTI	3049136377	6372156	202,990.66
THE MID YORK! THE MID YORK!	22/03/2019	CAPITAL - ESTA	ADDITIONS - NC THE ENERGY SC	I130556	6371463	25,333.33
THE MID YORK! THE MID YORK!	22/03/2019	CAPITAL - ESTA	ADDITIONS - NC WALTER WEST	16244	6370340	41,953.04
THE MID YORK! THE MID YORK!	27/03/2019	BALANCE SHEE'	ADDITIONS - M AGFA HEALTHC	9820000120	6094745	4,626.00
THE MID YORK! THE MID YORK!	27/03/2019	BALANCE SHEE'	ADDITIONS - M AGFA HEALTHC	9820000120	6094745	23,130.00
THE MID YORK! THE MID YORK!	27/03/2019	PHARMACY PA'	DRUGS LLOYDS PHARM	79699	6369257	642,982.46
THE MID YORK! THE MID YORK!	27/03/2019	EXCLUDED ITEN	HIGH COST DRU LLOYDS PHARM	79915	6370356	(35,504.90)
THE MID YORK! THE MID YORK!	27/03/2019	AGENCY HOLDI	AGENCY OTHEF QX LIMITED	MY179	6379724	160,076.09
THE MID YORK! THE MID YORK!	27/03/2019	RADIOLOGY ME	HEALTHCARE FI TELEMEDICINE	20180479	6292855	54,064.30
THE MID YORK! THE MID YORK!	27/03/2019	RADIOLOGY ME	HEALTHCARE FI TELEMEDICINE	20190025	6361803	67,960.90
THE MID YORK! THE MID YORK!	29/03/2019	CAPITAL - IT	ADDITIONS - AS CCS MEDIA LTD	3429051	6369765	6,102.98

THE MID YORK!	THE MID YORK!	29/03/2019	CAPITAL - IT	ADDITIONS - AS CCS MEDIA LTD	3429051	6369765	30,514.90
THE MID YORK!	THE MID YORK!	29/03/2019	PFI ACCOUNTIN	CONTRACT : OT CONSORT HEAL SIN000534		6377738	4,184,343.58
THE MID YORK!	THE MID YORK!	29/03/2019	CAPITAL - MED	ADDITIONS - M ERBE MEDICAL	65206	6373947	16,377.75
THE MID YORK!	THE MID YORK!	29/03/2019	CAPITAL - MED	ADDITIONS - M ERBE MEDICAL	65206	6373947	81,888.76
THE MID YORK!	THE MID YORK!	29/03/2019	ORTHOTIC DEP.	APPLIANCES: CI HUGH STEEPER SIN1902OT0299		6372246	12,930.18
THE MID YORK!	THE MID YORK!	29/03/2019	ORTHOTIC DEP.	APPLIANCES: CI HUGH STEEPER SIN1902OT0299		6372246	75,223.57
THE MID YORK!	THE MID YORK!	29/03/2019	CAPITAL - IT	ADDITIONS - AS LEEDS TEACHIN	1410125361	6377944	844,519.00
THE MID YORK!	THE MID YORK!	29/03/2019	URGENT TREAT	CONTRACT : OT LOCAL CARE DI	32185	6373860	100,299.92
THE MID YORK!	THE MID YORK!	29/03/2019	NHSP HOLDING	NON- NHS TRA NHS PROFESSIC I000016740PGB		6376582	720.74
THE MID YORK!	THE MID YORK!	29/03/2019	NHSP HOLDING	NON- NHS TRA NHS PROFESSIC I000016740PGB		6376582	194,448.44
THE MID YORK!	THE MID YORK!	29/03/2019	BALANCE SHEE'	FINISHED PROC OCTAPHARMA	5208017494	6377393	28,293.60
THE MID YORK!	THE MID YORK!	29/03/2019	PROF. DEV & EI	NON- NHS TRA UNIVERSITY OF	5054119	6379611	100,000.00
THE MID YORK!	THE MID YORK!	29/03/2019	CAPITAL - ESTA	ADDITIONS - AS WALTER WEST	16279	6376624	70,451.37
THE MID YORK!	THE MID YORK!	29/03/2019	CAPITAL - ESTA	ADDITIONS - AS WALTER WEST	16279	6376624	448,449.20
THE MID YORK!	THE MID YORK!	28/03/2019	BALANCE SHEE'	NON- NHS TRA THOMPSON HE VV85447A17		6001965	64,871.49
THE MID YORK!	THE MID YORK!	25/03/2019	BALANCE SHEE'	PAYROLL DED'N EDEN RED	C10003295		42,866.72

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