

Red	Entity	Date Paid	Expense Type	Expense Area	Supplier	Invoice Number	Transaction Ref	Invoice Line Amo
	THE MID YORK: THE MID YORK:	05/06/2019	Myh Telecoms	Telephone Rental and Call Charges	BRITISH TELECOMMUNICATIONS PLC	VP69963670QQ2601	6390532	7,759.22
	THE MID YORK: THE MID YORK:	05/06/2019	Myh Telecoms	Telephone Rental and Call Charges	BRITISH TELECOMMUNICATIONS PLC	VP69963670QQ2601	6390532	38,796.11
	THE MID YORK: THE MID YORK:	05/06/2019	CAPITAL - IT	ADDITIONS - ASSETS UNDER CONSTRUCTION	CDW LTD	PSINV02384380	6387993	10,075.35
	THE MID YORK: THE MID YORK:	05/06/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20691	6387993	50,376.76
	THE MID YORK: THE MID YORK:	05/06/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20697	6390631	33,345.34
	THE MID YORK: THE MID YORK:	05/06/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20697	6390631	15,332.57
	THE MID YORK: THE MID YORK:	05/06/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20700	6394829	92,851.40
	THE MID YORK: THE MID YORK:	05/06/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20700	6394829	4,801.41
	THE MID YORK: THE MID YORK:	05/06/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20700	6394829	39,396.93
	THE MID YORK: THE MID YORK:	05/06/2019	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410121941	6371799	29,531.42
	THE MID YORK: THE MID YORK:	05/06/2019	EQUIPMENT LIBRARY	MED SURG EQPT GENERAL	MINDRAY (UK) LTD	610053067	6390440	5,852.80
	THE MID YORK: THE MID YORK:	05/06/2019	EQUIPMENT LIBRARY	MED SURG EQPT GENERAL	MINDRAY (UK) LTD	610053067	6390440	29,264.00
	THE MID YORK: THE MID YORK:	05/06/2019	GENERAL OFFICE PGH	NON- NHS TRADE CREDITORS < ONE YEAR	NEOPOST FINANCE LTD	212996JUNE19	6394859	35,000.00
	THE MID YORK: THE MID YORK:	05/06/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY189	6395791	182,364.44
	THE MID YORK: THE MID YORK:	05/06/2019	DOMESTICS PGH	EXTERNAL CONTRACTS : LAUNDRY	SYNERGY MANAGED HEALTH SERVICES	20010928	6391420	25,775.75
	THE MID YORK: THE MID YORK:	07/06/2019	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	S300520	6388919	4,544.73
	THE MID YORK: THE MID YORK:	07/06/2019	EDMS PROJECT	EXTERNAL DATA CONTRACTS	EDM GROUP LTD	S300520	6388919	22,723.66
	THE MID YORK: THE MID YORK:	07/06/2019	ORTHOTIC DEPARTMENT - TRUSTWID	APPLIANCES: CONTRACT	HUGH STEEPER LTD	SIN19040T051450	6387371	12,604.13
	THE MID YORK: THE MID YORK:	07/06/2019	ORTHOTIC DEPARTMENT - TRUSTWID	APPLIANCES: CONTRACT	HUGH STEEPER LTD	SIN19040T051450	6387371	75,381.86
	THE MID YORK: THE MID YORK:	07/06/2019	RATES	BUSINESS RATES	KIRKLEES COUNCIL	969127389 JUNE 2019	6395186	72,297.79
	THE MID YORK: THE MID YORK:	07/06/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	000018013PG801	6391591	103,330.31
	THE MID YORK: THE MID YORK:	07/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	10100331016	6390087	2.67
	THE MID YORK: THE MID YORK:	07/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	10100331016	6390087	21,855.41
	THE MID YORK: THE MID YORK:	07/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	10100331016	6390087	109,882.76
	THE MID YORK: THE MID YORK:	07/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	10100331099	6390102	0.34
	THE MID YORK: THE MID YORK:	07/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	10100331099	6390102	4,489.08
	THE MID YORK: THE MID YORK:	07/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	10100331099	6390102	24,196.22
	THE MID YORK: THE MID YORK:	07/06/2019	DDH UTILITIES	ELECTRICITY	OPUS ENERGY LTD	37539739	6390906	15,854.56
	THE MID YORK: THE MID YORK:	07/06/2019	DDH UTILITIES	ELECTRICITY	OPUS ENERGY LTD	37539739	6390906	79,272.80
	THE MID YORK: THE MID YORK:	12/06/2019	CARDIO RESP INVESTIGATIONS	NON- NHS TRADE CREDITORS < ONE YEAR	ABBOTT VASCULAR DEVICES LTD	7500361780	6390635	4,200.00
	THE MID YORK: THE MID YORK:	12/06/2019	CARDIO RESP INVESTIGATIONS	NON- NHS TRADE CREDITORS < ONE YEAR	ABBOTT VASCULAR DEVICES LTD	7500361780	6390635	21,000.00
	THE MID YORK: THE MID YORK:	12/06/2019	CANCER SERVICES - TRUST WIDE	COMPUTER SOFTWARE / LICENSE FEES	CHARLEMON INFORMATION MANAGEMENT SERVICES LTD	2989-097	6379656	9,697.60
	THE MID YORK: THE MID YORK:	12/06/2019	CANCER SERVICES - TRUST WIDE	COMPUTER SOFTWARE / LICENSE FEES	CHARLEMON INFORMATION MANAGEMENT SERVICES LTD	2989-097	6379656	48,488.00
	THE MID YORK: THE MID YORK:	12/06/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20699	6396037	4,783.05
	THE MID YORK: THE MID YORK:	12/06/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20699	6396037	40,125.69
	THE MID YORK: THE MID YORK:	12/06/2019	MYHT SUPPLIES TEAM	LEGAL FEES	LEEDS & YORK PARTNERSHIP NHS FOUNDATION TRUST	991069	6388903	40,000.00
	THE MID YORK: THE MID YORK:	12/06/2019	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410129322	6390495	34,711.41
	THE MID YORK: THE MID YORK:	12/06/2019	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410129312	6390502	31,263.84
	THE MID YORK: THE MID YORK:	12/06/2019	INPUT VAT	NHS CREDITORS < ONE YEAR	LEEDS TEACHING HOSPITALS NHS TRUST	1410131622	6395395	45,000.00
	THE MID YORK: THE MID YORK:	12/06/2019	BLOOD SCIENCES NON PAY	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1490016454	6391107	(31,858.00)
	THE MID YORK: THE MID YORK:	12/06/2019	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1490016465	6391193	(40,575.00)
	THE MID YORK: THE MID YORK:	12/06/2019	NUCLEAR MEDICINE RECHARGES	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1490016478	6391192	(33,225.00)
	THE MID YORK: THE MID YORK:	12/06/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	1000018064PG801	6392730	708.67
	THE MID YORK: THE MID YORK:	12/06/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	1000018064PG801	6392730	189,001.41
	THE MID YORK: THE MID YORK:	12/06/2019	TRUST MEDICAL PHYSICS	MED SURG EQPT MTCE CONTRACTS	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	2010000324	6383820	305,670.38
	THE MID YORK: THE MID YORK:	12/06/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY190	6397264	146,946.85
	THE MID YORK: THE MID YORK:	12/06/2019	BLOOD SCIENCES NON PAY	LABORATORY REAGENTS	SYMEX U K LTD	3049143692	6387024	190,554.80
	THE MID YORK: THE MID YORK:	14/06/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	AAM PHARMACEUTICALS LTD	75363561E	6391567	32,349.12
	THE MID YORK: THE MID YORK:	14/06/2019	HSDU PGH	CONTRACT : OTHER EXTERNAL	NV HEALTHCARE LTD	INV0000499	6391109	5,610.82
	THE MID YORK: THE MID YORK:	14/06/2019	HSDU PGH	CONTRACT : OTHER EXTERNAL	NV HEALTHCARE LTD	INV0000499	6391109	28,054.10
	THE MID YORK: THE MID YORK:	14/06/2019	Radiology Medical Staffing	Speciality Registrar - Agency Pay	LEEDS TEACHING HOSPITALS NHS TRUST	1410129992	6391111	31,628.40
	THE MID YORK: THE MID YORK:	14/06/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	0000018147P-G801	6393565	85,055.89
	THE MID YORK: THE MID YORK:	14/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010033446	6391683	4.92
	THE MID YORK: THE MID YORK:	14/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010033446	6391683	35,278.28
	THE MID YORK: THE MID YORK:	14/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010033446	6391683	177,194.47
	THE MID YORK: THE MID YORK:	14/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010037713	6391674	0.71
	THE MID YORK: THE MID YORK:	14/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010037713	6391674	4,106.08
	THE MID YORK: THE MID YORK:	14/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010037713	6391674	21,754.13
	THE MID YORK: THE MID YORK:	14/06/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	QUALASEPT	PS0166921	6392808	28,612.80
	THE MID YORK: THE MID YORK:	14/06/2019	ORTHOPAEDIC LLP	HEALTHCARE FROM COMMERCIAL SECTOR	YORKSHIRE ORTHOPAEDIC ASSOCIATES	YOFEBRRLARY2019	6395181	44,854.03
	THE MID YORK: THE MID YORK:	15/06/2019	MYHT LOSSES AND COMPS	CNST CONTRIBUTIONS	SICK/00145113	6401071	1,875,200.90	
	THE MID YORK: THE MID YORK:	15/06/2019	MYHT LOSSES AND COMPS	INSURANCE COSTS	SICK/00145114	6401072	35,546.00	
	THE MID YORK: THE MID YORK:	19/06/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824205781	6389340	104,880.00
	THE MID YORK: THE MID YORK:	19/06/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	8242C10771	6395088	62,928.00
	THE MID YORK: THE MID YORK:	19/06/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	BAYER DIAGNOSTICS MANUFACTURING LTD	824c208306	6392091	62,928.00
	THE MID YORK: THE MID YORK:	19/06/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20703	6397566	9,395.30
	THE MID YORK: THE MID YORK:	19/06/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20703	6397566	46,976.51
	THE MID YORK: THE MID YORK:	19/06/2019	URGENT TREATMENT CENTRE PGI	CONTRACT : OTHER EXTERNAL	LOCAL CARE DIRECT LTD	830087	6390631	100,299.92
	THE MID YORK: THE MID YORK:	19/06/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	000018200PG801	6393983	311.32
	THE MID YORK: THE MID YORK:	19/06/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	000018200PG801	6393983	115,810.60
	THE MID YORK: THE MID YORK:	19/06/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	000018283P-G801	6394807	86,935.79
	THE MID YORK: THE MID YORK:	19/06/2019	TRUST MEDICAL PHYSICS	MED SURG EQPT MTCE CONTRACTS	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	2010001645	6391898	39,694.91
	THE MID YORK: THE MID YORK:	19/06/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY191	6399031	156,271.96
	THE MID YORK: THE MID YORK:	19/06/2019	RADIOLOGY MEDICAL STAFFING	HEALTHCARE FROM INDEPENDENT SECTOR	TELEMEDICINE CLINIC LTD	20190093	6381516	79,057.20
	THE MID YORK: THE MID YORK:	19/06/2019	RADIOLOGY MEDICAL STAFFING	HEALTHCARE FROM LOCAL AUTHORITIES	TELEMEDICINE CLINIC LTD	20190149	6388777	68,602.20
	THE MID YORK: THE MID YORK:	21/06/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20712	6397566	10,501.43
	THE MID YORK: THE MID YORK:	21/06/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	CLARITY WORKFORCE TECHNOLOGY LTD	20712	6397566	52,507.14
	THE MID YORK: THE MID YORK:	21/06/2019	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410124655	6389188	40,675.00
	THE MID YORK: THE MID YORK:	21/06/2019	BALANCE SHEET	Utilisation - Other Provisions/Liabilities	NHS BUSINESS SERVICES AUTHORITY	1000000999	6383223	34,734.15
	THE MID YORK: THE MID YORK:	21/06/2019	BALANCE SHEET	Utilisation - Early Retirement Provision - Staff	NHS BUSINESS SERVICES AUTHORITY	2000001408	6388065	104,028.34
	THE MID YORK: THE MID YORK:	21/06/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Pay Not Mapped	NHS PROFESSIONALS LTD	000003640FG801	6395477	9,000.00
	THE MID YORK: THE MID YORK:	21/06/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Pay Not Mapped	NHS PROFESSIONALS LTD	000003640FG801	6395477	45,000.00
	THE MID YORK: THE MID YORK:	21/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010039216	6393702	2.92
	THE MID YORK: THE MID YORK:	21/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010039216	6393702	28,346.84
	THE MID YORK: THE MID YORK:	21/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010039216	6393702	142,297.11
	THE MID YORK: THE MID YORK:	21/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010039354	6393710	0.98
	THE MID YORK: THE MID YORK:	21/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010039354	6393710	4,953.77
	THE MID YORK: THE MID YORK:	21/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010039354	6393710	26,008.09
	THE MID YORK: THE MID YORK:	21/06/2019	A&E MEDICAL STAFF TRUSTWIDE	AGENCY OTHER MEDICAL	NORTHERN HEALTH LTD	PGH/DDH 31	6386459	7,326.00
	THE MID YORK: THE MID YORK:	21/06/2019	A&E MEDICAL STAFF TRUSTWIDE	AGENCY OTHER MEDICAL	NORTHERN HEALTH LTD	PGH/DDH 31	6386459	36,630.00
	THE MID YORK: THE MID YORK:	21/06/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	NOVARTIS PHARMACEUTICALS UK LTD	92129912	6392751	72,258.00

THE MID YORK: THE MID YORK:	21/06/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	QUALASEPT	PSI0266014	6394196	28,432.02
THE MID YORK: THE MID YORK:	21/06/2019	MYHT MEDICAL STAFFING	COMPUTER SOFTWARE / LICENSE FEES	SOFTCAT PLC	INV02246695	6394201	7,331.60
THE MID YORK: THE MID YORK:	21/06/2019	MYHT MEDICAL STAFFING	COMPUTER SOFTWARE / LICENSE FEES	SOFTCAT PLC	INV02246695	6394201	36,658.00
THE MID YORK: THE MID YORK:	21/06/2019	RATES	BUSINESS RATES	WAKEFIELD COUNCIL	211895010801295 JUNE 2019	6395182	37,170.00
THE MID YORK: THE MID YORK:	21/06/2019	RATES	BUSINESS RATES	WAKEFIELD COUNCIL	241895010801295 JUNE 2019	6395183	186,868.00
THE MID YORK: THE MID YORK:	21/06/2019	CAPITAL - ESTATES	ADDITIONS - ASSETS UNDER CONSTRUCTION	WALTER WEST BUILDERS LTD	16354	6395664	22,367.79
THE MID YORK: THE MID YORK:	21/06/2019	CAPITAL - ESTATES	ADDITIONS - ASSETS UNDER CONSTRUCTION	WALTER WEST BUILDERS LTD	16351	6395664	111,838.86
THE MID YORK: THE MID YORK:	26/06/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	AAM PHARMACEUTICALS LTD	64686659L	6394198	34,464.00
THE MID YORK: THE MID YORK:	26/06/2019	ONCOLOGY MEDICAL STAFF	CONSULTANT	LEEDS TEACHING HOSPITALS NHS TRUST	1410126773	6383039	32,852.26
THE MID YORK: THE MID YORK:	26/06/2019	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	880080	6391108	139,649.23
THE MID YORK: THE MID YORK:	26/06/2019	BLOOD SERVICE TRUSTWIDE	BLOOD PRODUCTS	NHS BLOOD AND TRANSPLANT	880084	6391057	26,241.33
THE MID YORK: THE MID YORK:	26/06/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	0000183399PGB01	6395973	643.85
THE MID YORK: THE MID YORK:	26/06/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	0000183399PGB01	6395973	244,549.85
THE MID YORK: THE MID YORK:	26/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010022752	6388591	0.53
THE MID YORK: THE MID YORK:	26/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010022752	6388591	6,985.29
THE MID YORK: THE MID YORK:	26/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010022752	6388591	36,398.41
THE MID YORK: THE MID YORK:	26/06/2019	AGENCY HOLDING CODE	AGENCY OTHER MEDICAL	QX LIMITED	MY192	6400522	191,959.80
THE MID YORK: THE MID YORK:	28/06/2019	PACS (IT)	COMPUTER MAINTENANCE	AGFA HEALTHCARE LTD	DEIN/29010014	6382794	15,895.00
THE MID YORK: THE MID YORK:	28/06/2019	PACS (IT)	COMPUTER MAINTENANCE	AGFA HEALTHCARE LTD	DEIN/29010014	6382794	79,475.00
THE MID YORK: THE MID YORK:	28/06/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ALLOGA UK LTD	SIN102605788	6389347	40,680.00
THE MID YORK: THE MID YORK:	28/06/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ALLOGA UK LTD	SIN102617712	6392534	33,900.00
THE MID YORK: THE MID YORK:	28/06/2019	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	CARESTREAM HEALTH UK LTD	138064559	6392025	8,074.71
THE MID YORK: THE MID YORK:	28/06/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - NON RESIDENTIAL BUILDINGS	CARESTREAM HEALTH UK LTD	138064559	6392025	40,373.57
THE MID YORK: THE MID YORK:	28/06/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	CARESTREAM HEALTH UK LTD	138064563	6392061	29,876.00
THE MID YORK: THE MID YORK:	28/06/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	CARESTREAM HEALTH UK LTD	138064563	6392061	149,380.00
THE MID YORK: THE MID YORK:	28/06/2019	CAPITAL - MEDICAL EQUIPMENT	ADDITIONS - MEDICAL EQUIPMENT	CARESTREAM HEALTH UK LTD	138064631	6394380	28,476.00
THE MID YORK: THE MID YORK:	28/06/2019	CAPITAL - ESTATES	ADDITIONS - MEDICAL EQUIPMENT	CARESTREAM HEALTH UK LTD	138064631	6394380	142,380.00
THE MID YORK: THE MID YORK:	28/06/2019	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	CARESTREAM HEALTH UK LTD	138064632	6394316	8,157.87
THE MID YORK: THE MID YORK:	28/06/2019	CAPITAL - ESTATES	ADDITIONS - NON RESIDENTIAL BUILDINGS	CARESTREAM HEALTH UK LTD	138064632	6394316	40,789.36
THE MID YORK: THE MID YORK:	28/06/2019	EDMS PROJECT	COMPUTER MAINTENANCE	CIVICA UK LTD	C/HA180545	6395871	13,145.56
THE MID YORK: THE MID YORK:	28/06/2019	EDMS PROJECT	COMPUTER MAINTENANCE	CIVICA UK LTD	C/HA180545	6395871	65,727.82
THE MID YORK: THE MID YORK:	28/06/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	CSL BEHRING UK LTD	994011444	6388977	74,425.00
THE MID YORK: THE MID YORK:	28/06/2019	ORTHOTIC DEPARTMENT - TRUSTWID	APPLIANCES: CONTRACT	HUGH STEEPER LTD	SIN190507061827	6394011	13,211.11
THE MID YORK: THE MID YORK:	28/06/2019	ORTHOTIC DEPARTMENT - TRUSTWID	APPLIANCES: CONTRACT	HUGH STEEPER LTD	SIN190507061827	6394011	75,041.44
THE MID YORK: THE MID YORK:	28/06/2019	PATHOLOGY MANAGEMENT TRUSTWIDE	LABORATORY EXTERNAL TESTS	LEEDS TEACHING HOSPITALS NHS TRUST	1410131269	6393977	38,556.65
THE MID YORK: THE MID YORK:	28/06/2019	MYHT FINANCE TEAM	AUDIT FEES : EXTERNAL NON STATUTORY	MAZARS LLP	1556124	6396770	6,200.00
THE MID YORK: THE MID YORK:	28/06/2019	MYHT FINANCE TEAM	AUDIT FEES : EXTERNAL NON STATUTORY	MAZARS LLP	1556124	6396770	31,000.00
THE MID YORK: THE MID YORK:	28/06/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	MERZ PHARMA UK LTD	282571710	6396084	48,000.00
THE MID YORK: THE MID YORK:	28/06/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Agency Pay	NHS PROFESSIONALS LTD	0000184127PGB01	6396759	73,152.50
THE MID YORK: THE MID YORK:	28/06/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	0000184677PGB01	6397797	400.83
THE MID YORK: THE MID YORK:	28/06/2019	Nhsp Holding Account	Pay (Internal) Recharge : Received - Bank Pay	NHS PROFESSIONALS LTD	0000184677PGB01	6397797	202,411.90
THE MID YORK: THE MID YORK:	28/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010044517	6394983	5.95
THE MID YORK: THE MID YORK:	28/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010044517	6394983	24,534.44
THE MID YORK: THE MID YORK:	28/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010044517	6394983	123,248.44
THE MID YORK: THE MID YORK:	28/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010044671	6394992	0.29
THE MID YORK: THE MID YORK:	28/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010044671	6394992	4,372.86
THE MID YORK: THE MID YORK:	28/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR RESUS Holding Account	NHS SUPPLY CHAIN CO-ORDINATION LIMITED	1010044671	6394992	23,048.73
THE MID YORK: THE MID YORK:	28/06/2019	A&E MEDICAL STAFF TRUSTWIDE	AGENCY OTHER MEDICAL	NORTHERN HEALTH LTD	PGH/DDH 34	6394988	5,504.00
THE MID YORK: THE MID YORK:	28/06/2019	A&E MEDICAL STAFF TRUSTWIDE	AGENCY OTHER MEDICAL	NORTHERN HEALTH LTD	PGH/DDH 34	6394988	27,520.00
THE MID YORK: THE MID YORK:	28/06/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322086371	6389974	78,520.27
THE MID YORK: THE MID YORK:	28/06/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322088100	6392811	54,321.60
THE MID YORK: THE MID YORK:	28/06/2019	BALANCE SHEET	FINISHED PROCESSED GOODS	ROCHE PRODUCTS LTD	1322089779	6395557	25,869.60
THE MID YORK: THE MID YORK:	28/06/2019	BLOOD SCIENCES NON PAY	LABORATORY REAGENTS	SYMEX U K LTD	3048003609	6394417	(25,285.00)
THE MID YORK: THE MID YORK:	28/06/2019	BLOOD SCIENCES NON PAY	LABORATORY REAGENTS	SYMEX U K LTD	3049147537	6394318	204,768.43
THE MID YORK: THE MID YORK:	25/06/2019	BALANCE SHEET	PAYROLL DED'NS N/S < 1 YR	EDEN RED	C10003295	6397654	39,976.54
THE MID YORK: THE MID YORK:	28/06/2019	PFI ACCOUNTING	CONTRACT : OTHER EXTERNAL	CONSORT HEALTHCARE (MID YORKSHIRE) LTD	SIN000554	6394318	4,156,163.17
THE MID YORK: THE MID YORK:	28/06/2019	BALANCE SHEET	NON- NHS TRADE CREDITORS < ONE YEAR	THOMPSON HEATH & BOND LIMITED	VV85447A17	6394318	64,871.49