

Supplier Name	Invoice Description	Payment Date	Invoice Amount
NWOS	WOUNDCARE PRODUCTS	24-Dec-2015	93326
THE ALCOHOL & DRUG SERVICE	DEC15 AND JAN 16 ER TIER 2 SERVICE	24-Dec-2015	31385
NHS SUPPLY CHAIN	GOODS DELIVERED W/E 27.11.2015	24-Dec-2015	25341
KINGSTON UPON HULL CITY COUNCIL	STAFF SECONDED TO HUMBER MENTAL HEALTH TEACHING NHS TRUST - JULY 2015 TO SEP 2015	24-Dec-2015	36645
THE ALCOHOL & DRUG SERVICE	15/16 IPED WORKER	07-Dec-2015	27474
SANGWIN PLANT HIRE LTD	APP FOR PMT BLD224	24-Dec-2015	49244
THE ALCOHOL & DRUG SERVICE	DEC15 AND JAN 16 ER CDAT SERVICE	24-Dec-2015	38928