

Supplier Name	Invoice Description	Payment Date	Invoice Amount
F. PARKINSON LTD	VALUATION SERVICES / WORKS	22-Jun-2015	26229
NHS SUPPLY CHAIN	GOODS 22.5.15	22-Jun-2015	29179
THE ALCOHOL & DRUG SERVICE	APR/MAY 2015 CDAT SERVICE	15-Jun-2015	38928
LLOYDS PHARMACY LTD	PHARMACY CHARGES APRIL 15	22-Jun-2015	71183
THE ALCOHOL & DRUG SERVICE	APR/MAY 2015 EAST RIDING TIER 2 SERVICE	15-Jun-2015	31385
CARE QUALITY COMMISSION	TURNOVER OVER 125.000.00 ASSOCIATED CHARGES	29-Jun-2015	78208
SEWELL CONSTRUCTION LTD	HUMBERCENTRE UPGRADE	15-Jun-2015	64083
SEWELL CONSTRUCTION LTD	UPGRADE TO SECLUSION ROOMS	29-Jun-2015	33384
LEEDS AND YORK PARTNERSHIP NHS FOUNDATION	STAKEHOLDER FEES	01-Jun-2015	25000
YORK TEACHING HOSPITAL NHS FOUNDATION	RADIOLOGY BLOCK CONTRACT	08-Jun-2015	30686
THE UNIVERSITY OF YORK	PCMIS PATIENT MANAGEMENT SYSTEM FOR THE EAST RIDING	01-Jun-2015	56840
NWOS	WOUNDCARE SUPPLIES	08-Jun-2015	85573
KINGSTON COMMUNICATIONS	TELEPHONE CHARGES	15-Jun-2015	30496
OPTIMUM CONTACT LTD	MERIDIAN PATIENT FEEDBACK	29-Jun-2015	28800
HULL AND EAST YORKSHIRE HOSPITALS NHS FOUNDATION	CODING SERVICE	15-Jun-2015	25145