

Supplier Name	Invoice Description	Payment Date	Invoice Amount
ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	STRATEGIC PARTNERSHIP 2015-16	03-Nov-2015	25000
NWOS	DRESSINGS	03-Nov-2015	88558
DANTEC DYNAMICS LTD	THYMATRON SYSTEM	16-Nov-2015	31705
BT GLOBAL SERVICES	MOBILE DATABASE	09-Nov-2015	58876
NHS SUPPLY CHAIN	ALL NHS PRODUCT SALES	09-Nov-2015	25492
KINGSTON COMMUNICATIONS	TELEPHONE BILL	30-Nov-2015	28780
NWOS	DRESSINGS	30-Nov-2015	90226
THE ALCOHOL & DRUG SERVICE	ER CDAT SERVICE	03-Nov-2015	38928
COMMUNITY HEALTH PARTNERSHIPS	OVERPAYMENT OF REF 1010002061	03-Nov-2015	51854
INSIGHT DIRECT (UK) LTD	TRAINING	23-Nov-2015	28044
INSIGHT DIRECT (UK) LTD	TRAINING	16-Nov-2015	37356
CROWTHER & SHAW LTD	COMFORT COOLING WORKS	23-Nov-2015	28529
KINGSTON COMMUNICATIONS	TELEPHONE BILL	30-Nov-2015	30177
COMMUNITY HEALTH PARTNERSHIPS	SEE C/NOTE 50366716	03-Nov-2015	38436
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	DRIFF RADIOLOGY BLOCK CONTRACT	30-Nov-2015	30686
ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	YORKSHIRE AMBULANCE - RISK MATURITY SUPPORT AND MIA STRATEGIC SUPPORT	03-Nov-2015	26990
THE ALCOHOL & DRUG SERVICE	OCT & NOV ER TIER 2 SERVICE	03-Nov-2015	31385