

Supplier Name	Invoice Description	Payment Date	Invoice Amount
NHS SUPPLY CHAIN	Goods delivered w/e 20.3.15	20-Apr-2015	25078
SOFTCAT LTD	SQL SERVER ENTERPRISE CORE	27-Apr-2015	72398
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	SERVICES PROVIDED TO MACMILLAN WOLDS UNIT	20-Apr-2015	25212
CAREBASE	RUBIX BED ETC	20-Apr-2015	26568
SOFTCAT LTD	SNOW LICENSE MANAGER	27-Apr-2015	34608
BANKS CANNELL LLP	WHITBY COMMUNITY SERVICES	20-Apr-2015	26993
BT GLOBAL SERVICES	DIGITAL TECHNOLOGY	20-Apr-2015	53040
KINGSTON COMMUNICATIONS	DATA LINES APR TO JUN 2015	27-Apr-2015	67418
NHS SUPPLY CHAIN	X-RAY EQUIPMENT	13-Apr-2015	34730
KINGSTON UPON HULL CITY COUNCIL	STAFF SECONDED TO HUMBER JAN TO MAR 2015	20-Apr-2015	42501