

Supplier Name	Invoice Description	Payment Date	Invoice Amount
NWOS	WOUNDCARE PRODUCTS	28-Sep-2015	90036
LLOYDS PHARMACY LTD	PHARMACY GOODS & SERVICES	28-Sep-2015	81869
NHS SUPPLY CHAIN	GOODS	28-Sep-2015	25867
KINGSTON COMMUNICATIONS	LAND LINE SERVICES	14-Sep-2015	30511
KINGSTON COMMUNICATIONS	LAND LINE SERVICES	14-Sep-2015	29955
THE ALCOHOL & DRUG SERVICE	AUG/SEP TIER 2 SERVICE EAST RIDING	07-Sep-2015	31385
KPMG LLP	CIP PROGRAMME SUPPORT	21-Sep-2015	280791
S VOASE BUILDERS LTD	REFURBISHMENT OF KITCHEN	07-Sep-2015	29624
THE ALCOHOL & DRUG SERVICE	AUG/SEPT EAST RIDING CDAT SERVICE	07-Sep-2015	38928
INSIGHT DIRECT (UK) LTD	HEALTH DATA ENTERPRISE ANNUAL CHG	07-Sep-2015	54600