

Supplier Name	Invoice Description	Payment Date	Invoice Amount
KINGSTON UPON HULL CITY COUNCIL	STAFF SECONDED TO HUMBER NHS	16-Feb-2015	47307
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	PROVIDER AGREEMENT FOR MACMILLAN WOLDS UNIT MAY 14	03-Feb-2015	25212
KINGSTON COMMUNICATIONS	PHONE SERVICES	03-Feb-2015	35157
KINGSTON COMMUNICATIONS	PHONE SERVICES	03-Feb-2015	34644
KINGSTON COMMUNICATIONS	PHONE SERVICES	03-Feb-2015	34006
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	LAUNDRY CATERING DOMESTICS JAN 2015	09-Feb-2015	25212
SEWELL CONSTRUCTION LTD	SUNSHINE HOUSE WORK	16-Feb-2015	199560
NWOS	WOUNDCARE CONTRACT	03-Feb-2015	117946
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	PROVIDER AGREEMENT FOR MACMILLAN WOLDS UNIT - NOV	03-Feb-2015	25212
NHS SUPPLY CHAIN	GOODS 23.1.15	23-Feb-2015	26449
KINGSTON COMMUNICATIONS	PHONE SERVICES DEC 14	03-Feb-2015	34706
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	PROVIDER AGREEMENT FOR MACMILLAN WOLDS UNIT - DEC	03-Feb-2015	25212
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	PROVIDER AGREEMENT FOR MACMILLAN WOLDS UNIT - OCT	03-Feb-2015	25212
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	PROVIDER AGREEMENT FOR MACMILLAN WOLDS UNIT JUL 14	03-Feb-2015	25212
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	PROVIDER AGREEMENT FOR MACMILLAN WOLDS UNIT APR 14	03-Feb-2015	25212
NHS SUPPLY CHAIN	GOODS W/E 19.12.14	09-Feb-2015	33654
KINGSTON COMMUNICATIONS	DATA LINES	03-Feb-2015	67418
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	PROVIDER AGREEMENT FOR MACMILLAN WOLDS UNIT AUG 14	03-Feb-2015	25212
KINGSTON UPON HULL CITY COUNCIL	STAFF SECONDED JUL - SEP 2014	16-Feb-2015	41198
PENNA PLC	21 DAYS COVERING DECEMBER	03-Feb-2015	31500
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	PROVIDER AGREEMENT FOR MACMILLAN WOLDS UNIT JUN 14	03-Feb-2015	25212
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	PROVIDER AGREEMENT FOR MACMILLAN WOLDS UNIT SEPT 14	03-Feb-2015	25212
KINGSTON COMMUNICATIONS	PHONE SERVICES	03-Feb-2015	33010