

Supplier Name	Invoice Description	Payment Date	Invoice Amount
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	HOUSEKEEPING SERVICES OCT 15	11-Jan-2016	25590
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	HOUSEKEEPING SERVICES JUL 15	11-Jan-2016	25590
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	HOUSEKEEPING SERVICES JUN 15	11-Jan-2016	25590
LLOYDS PHARMACY LTD	PHARMACY CHARGES NOVEMBER 2015	25-Jan-2016	85862
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	HOUSEKEEPING SERVICES DEC 15	11-Jan-2016	25590
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	HOUSEKEEPING SERVICES MAY 15	11-Jan-2016	25590
SEWELL CONSTRUCTION LTD	BATHROOM REFURB	11-Jan-2016	36711
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	HOUSEKEEPING SERVICES NOV 15	11-Jan-2016	25590
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	HOUSEKEEPING SERVICES APR 15	11-Jan-2016	25590
LLOYDS PHARMACY LTD	PHARMACY CHARGES OCTOBER 15	25-Jan-2016	77613
KINGSTON COMMUNICATIONS	ACC 5967981 3	11-Jan-2016	28979
ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITAL	STRATEGIC PARTNERSHIP 2015/16	11-Jan-2016	33000
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	HOUSEKEEPING SERVICES SEP 15	11-Jan-2016	25590
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	HOUSEKEEPING SERVICES AUG 15	11-Jan-2016	25590
KPMG LLP	PROVISION OF MANAGEMENT CONSULTANCY SERVICES FOR HEALTH AND SOCIAL	18-Jan-2016	241850