

Supplier Name	Invoice Description	Payment Date	Invoice Amount
NWOS	WOUNDCARE SUPPLIES	11-May-2015	90450
PENNA PLC	INTERIM MANAGEMENT SERVICES	11-May-2015	33000
WATERSTONS LTD	SAN EXPANSION	22-May-2015	45444
BRIAN JOHNSTON & CO (INSURANCE BROKERS) LTD	MOTOR FLEET VEHICLE INSURANCE FOR 2015/16	06-May-2015	197450
LLOYDS PHARMACY LTD	DRUGS MAR 15	18-May-2015	86152
SEWELL CONSTRUCTION LTD	SUNSHINE HOUSE REINSTATEMENT	06-May-2015	104285
HULL AND EAST YORKSHIRE HOSPITALS NHS TRUST	ROTATION PSYCHIATRY DEC - MAR 15	06-May-2015	46195
MINISTRY OF JUSTICE	HEALTHCARE STAFF COSTS	22-May-2015	59621