

Supplier Name	Invoice Description	Payment Date	Invoice Amount
HM REVENUE AND CUSTOMS	END OF YEAR RETURN P11D 2014-2015	06-Jul-2015	78010
SEWELL CONSTRUCTION LTD	ALTERATION WORKS PHASE 2	20-Jul-2015	52680
KINGSTON COMMUNICATIONS	TELECOM CHARGES	13-Jul-2015	30911
NWOS	WOUNDCARE SUPPLIES	20-Jul-2015	85937
THE ALCOHOL & DRUG SERVICE	JUN TO JUL 15 CDAT SERVICE	13-Jul-2015	38928
THE ALCOHOL & DRUG SERVICE	JUNE TO JUL 15 ER TIER 2 SERVICE	13-Jul-2015	31385
HULL AND EAST YORKSHIRE HOSPITALS NHS TRUST	ACCESS TO CLINICOM SYS 14-15 19 USERS	20-Jul-2015	32110