

Supplier Name	Invoice Description	Payment Date	Invoice Amount
HUGH STEEPER LTD_002	ORTHOTICS	28-Aug-2015	26879
NWOS	WOUNDCARE	28-Aug-2015	87998
KINGSTON UPON HULL CITY COUNCIL	STAFF SECONDED TO HUMBER MENTAL HEALTH APR 2015 - JUN 2015	10-Aug-2015	43450
NHS SUPPLY CHAIN	GOODS INVOICED 17.7.15	17-Aug-2015	25416
F. PARKINSON LTD	MILL VIEW LODGE - VALUATION NO. 2 - LESS RETENTION	10-Aug-2015	51254
LLOYDS PHARMACY LTD	PHARMACY PRODUCTS JUNE 15	28-Aug-2015	98358
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	DRIFFIELD RADIOLOGY BLOCK CONTRACT JUL TO SEP 15	28-Aug-2015	30686
NWOS	WOUNDCARE	28-Aug-2015	99465