

Supplier Name	Invoice Description	Payment Date	Invoice Amount
NHS PROPERTY SERVICES LTD	RENT RECHARGES QTR 3 14-15 GOOLE HEALTH CENTRE	19-Oct-2015	44642
NHS PROPERTY SERVICES LTD	RENT HESSLE HEALTH CENTRE QTR4	26-Oct-2015	59568
SEWELL CONSTRUCTION LTD	PHASE 2 REFURB CERTIFICATE NO 5	12-Oct-2015	40083
NHS PROPERTY SERVICES LTD	RENT BEVERLEY HEALTH CENTRE QTR4	19-Oct-2015	26470
NHS PROPERTY SERVICES LTD	RENT RECHARGES QTR 3 14-15 BEVERLEY HEALTH CENTRE	19-Oct-2015	42034
NHS PROPERTY SERVICES LTD	RENT	19-Oct-2015	47357
NHS PROPERTY SERVICES LTD	RENT RECHARGES QTR 3 14-15 HESSLE HEALTH CENTRE	26-Oct-2015	59040
KINGSTON COMMUNICATIONS	DATA AND INTERNET SERVICES 01.10.2015-31.12.2015	26-Oct-2015	68765
NHS PROPERTY SERVICES LTD	RENT APR-JUN 15	26-Oct-2015	189428
BT GLOBAL SERVICES	MOBILE LICENSE SUPPORT	19-Oct-2015	43185
LLOYDS PHARMACY LTD	PHARMACY GOODS & SERVICE	26-Oct-2015	74745
NHS PROPERTY SERVICES LTD	RENT WITHERNSEA QTR4	19-Oct-2015	25912
NHS PROPERTY SERVICES LTD	RENT	19-Oct-2015	47357
NHS PROPERTY SERVICES LTD	RENT GOOLE HEALTH CENTR QTR4	19-Oct-2015	33394
HULL CITYCARE LTD	FINAL ACCOUNT PHASE 1 & 2	05-Oct-2015	28115
SEWELL CONSTRUCTION LTD	KITCHEN REPLACEMENT	19-Oct-2015	28188
NHS PROPERTY SERVICES LTD	RENT	19-Oct-2015	46154
NHS PROPERTY SERVICES LTD	RENT	26-Oct-2015	189428

