

Supplier Name	Invoice Description	Payment Date	Invoice Amount
STRATEGIC TEAM GROUP	WORKS AT NEWBRIDGES	03-Mar-2015	92515
YORK TEACHING HOSPITAL NHS FOUNDATION	DRIFFIELD RADIOLOGY BLOCK CONTRACT	03-Mar-2015	30383
KINGSTON COMMUNICATIONS	TELEPHONE CHARGES JAN15	31-Mar-2015	30347
NWOS	WOUNDCARE SUPPLIES	31-Mar-2015	71325
BT GLOBAL SERVICES	MOBILE LICENSES AND PROJECT SEVICES	31-Mar-2015	660864
HULL AND EAST YORKSHIRE HOSPITALS NHS T	RECHARGE FOR ROTATION PSYCHIATRY POSTS	03-Mar-2015	50196
YORK TEACHING HOSPITAL NHS FOUNDATION	PROVIDER AGREEMENT 2014/2015	16-Mar-2015	25212
LLOYDS PHARMACY LTD	GOODS AND SERVICES FEB 15	31-Mar-2015	70025
SEWELL CONSTRUCTION LTD	ROSEDALE COMPLETED WORKS	31-Mar-2015	56351
KINGSTON COMMUNICATIONS	TELEPHONE CHARGES FEB15	31-Mar-2015	31436
THE ALCOHOL & DRUG SERVICE	ER CDAT SERVICE FEB AND MAR 2015	03-Mar-2015	30988
HULL CITYCARE LTD	PHASE 2 PROFESSIONAL FEES	23-Mar-2015	42435
UNICO CONSTRUCTION LTD	HORNSEA HOSPITAL COMPLETED WORKS	31-Mar-2015	34657
LLOYDS PHARMACY LTD	GOODS AND SERVICES JAN 15	31-Mar-2015	78433
STRATEGIC TEAM GROUP	NEWBRIDGES REFURB PMT CERT NO 6	31-Mar-2015	111861
LLOYDS PHARMACY LTD	GOODS AND SERVICES SUPPLIED DEC 14	16-Mar-2015	89966
NWOS	WOUNDCARE SUPPLIES	23-Mar-2015	87998
EAST RIDING OF YORKSHIRE COUNCIL_002	SOCIAL WORKER IN CRISIS SERVICES	31-Mar-2015	36244
THE ALCOHOL & DRUG SERVICE	ER TIER 2 SERVICE MAR AND FEB 15	03-Mar-2015	31529
KINGSTON COMMUNICATIONS	TELEPHONE CHARGES DEC20	31-Mar-2015	31709
PENNA PLC	INTERIM MANAGEMENT SERVICES	31-Mar-2015	61500
ALLOCATE SOFTWARE PLC	SOFTWARE SUBSCRIPTION	03-Mar-2015	36648
ADT FIRE & SECURITY PLC	CERTIFICATION	31-Mar-2015	28508
EAST RIDING OF YORKSHIRE COUNCIL_002	NON WEIGHT BEARING BEDS	31-Mar-2015	34538