

Supplier Name	Invoice Description	Payment Date	Invoice Amount
LEEDS AND YORK PARTNERSHIP NHS FOUNDATION TRUST	STAKEHOLDER FEES APR 16 TO MAR 17	16-May-2016	25000
THE ALCOHOL & DRUG SERVICE	ERP SPECIALIST APR AND MAY	23-May-2016	57658
THE ALCOHOL & DRUG SERVICE	ERP DIRECT ACCESS AND AFTERCARE	23-May-2016	71811
S VOASE BUILDERS LTD	E5172 - ALFRED BEAN COMM HOSP - REFURB OF 5NO ROOMS	23-May-2016	55513
NHS ENGLAND	GP PENSION CONTS	09-May-2016	27621
KINGSTON COMMUNICATIONS	PHONE SERVICES MARCH 2016	23-May-2016	71706
CARE QUALITY COMMISSION	NHS TRUST - TURNOVER GREATER THAN £125000.00 - £225000.00	16-May-2016	136864
LLOYDS PHARMACY LTD	DRUG CHARGES	09-May-2016	68744
DELL CORPORATION LTD	GOODS	23-May-2016	32326
LLOYDS PHARMACY LTD	DRUG CHARGES	09-May-2016	73731
HULL AND EAST YORKSHIRE HOSPITALS NHS TRUST	CODING SERVICE APR 16 - MAR 17	27-May-2016	27800
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	DRIFF RADIOLOGY CLOCK CONTRACT QTR 1 APRIL TO JUNE 2016	23-May-2016	31116
NHS SUPPLY CHAIN	goods w/e 8.4.16	16-May-2016	26917
UNIVERSITY OF HULL	FIRST INTALLMENT OF AGREED MONIES	27-May-2016	70000
NWOS	DRESSINGS	23-May-2016	85243
HM REVENUE AND CUSTOMS	SALARY DEDUCTIONS APR 16	09-May-2016	2127326