

Supplier Name	Invoice Description	Payment Date	Invoice Amount
LINCOLNSHIRE AND DISTRICT MEDICAL SERVICES LTD	BEV/WITH/BRID HOSP COVER FEB 17	15-May-2017	33,302.50
THE ALCOHOL & DRUG SERVICE	ERP SPECIALIST APR 17	26-May-2017	28,155.63
PRIMECARE	OUT OF HOURS SERVICE AT WHITBY	22-May-2017	67,083.33
HM REVENUE AND CUSTOMS	SALARY DEDUCTIONS APR 17	15-May-2017	1,785,146.63
SEWELL CONSTRUCTION LTD	ST ANDREWS PLCAE CRISIS PAD	26-May-2017	122,093.80
SEWELL CONSTRUCTION LTD	VAL NO 2 INTERIM CERT no 2	26-May-2017	49,015.97
BRIAN JOHNSTON & CO (INSURANCE BROKERS) LTD	2017/2018 MOTOR FLEET INSURANCE	08-May-2017	144,089.85
LINCOLNSHIRE AND DISTRICT MEDICAL SERVICES LTD	BEV/WITH/BRID HOSP COVER MAR 17	15-May-2017	33,302.50