

Supplier Name	Invoice Description	Payment Date	Invoice Amount
S VOASE BUILDERS LTD	HAWTHORNE COURT - REFURB W.C's AND BATHROOM	27-Jun-2016	34927
BANKS CANNELL LLP	FEES RE BID SUPPORT	20-Jun-2016	29447
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	SLA FOR CLINICAL AND NON CLINICAL SUPPORT SERVICES	13-Jun-2016	33716
NHS SUPPLY CHAIN	X-RAY GENERATORS	13-Jun-2016	28061
HM REVENUE AND CUSTOMS	SALARY DEDUCTIONS MAY 16	13-Jun-2016	2024967
LLOYDS PHARMACY LTD	GOODS & SERVICES APR 2016	27-Jun-2016	77984
SEWELL CONSTRUCTION LTD	FIT OUT WORKS POCKLINGTON MED CENTRE	20-Jun-2016	69155
NHS SUPPLY CHAIN	GOODS DELIVERED W/E 27.5.16	06-Jun-2016	26642
NWOS	WOUNDCARE SUPPLIES	27-Jun-2016	73958
NHS SUPPLY CHAIN	GOODS DELIVERED 22.4.16	20-Jun-2016	29567
NHS SUPPLY CHAIN	GOODS DELIVERED 10.6.16	20-Jun-2016	25636
SEWELL CONSTRUCTION LTD	NEWBRIDGES PHASE 2 ALTERATION WORKS	13-Jun-2016	60057