

Supplier Name
ASD LIGHTING PLC
NHS ENGLAND
CSC COMPUTER SCIENCES LTD
HM REVENUE AND CUSTOMS
SEWELL CONSTRUCTION LTD
LLOYDS PHARMACY LTD
KCOM
DELL CORPORATION LTD
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST
WILLIS LTD
LLOYDS PHARMACY LTD
ASD LIGHTING PLC
LINCOLNSHIRE AND DISTRICT MEDICAL SERVICES LTD
THE ALCOHOL & DRUG SERVICE
THE ALCOHOL & DRUG SERVICE
THE ALCOHOL & DRUG SERVICE
NWOS
PRIMECARE
LINCOLNSHIRE AND DISTRICT MEDICAL SERVICES LTD

Invoice Description	Payment Date	Invoice Amount
LIGHTING	11-Oct-2016	27387
PENSION CONTS GPS	18-Oct-2016	37458
LORENZO SUPPORT	31-Oct-2016	90600
TAX & NI SEP 16	18-Oct-2016	2035494
PHASE 2 WORKS AT NEWBRIDGES	11-Oct-2016	25901
PHARMACY GOODS AND SERVICE	25-Oct-2016	71905
TELECOMS	25-Oct-2016	71706
DELL LATITUDE	25-Oct-2016	33276
SLA SUPPORT SERVICES WHITBY	04-Oct-2016	43260
CNA INSURANCE	31-Oct-2016	31350
PHARMACY GOODS AND SERVICE	25-Oct-2016	75172
FOR THE SUPPLY ONLY OF LED LIGHTING	11-Oct-2016	54044
HOSPITAL COVER	31-Oct-2016	33303
ERP DIRECT ACCESS & AFTERCARE	25-Oct-2016	35906
ERP ACCESS & AFTERCARE	18-Oct-2016	35906
ERP SPECIALIST	18-Oct-2016	28829
DRESSINGS	25-Oct-2016	84825
GP OUT OF HOURS	04-Oct-2016	67083
HOSPITAL COVER	31-Oct-2016	33303