

Supplier Name	Invoice Description	Payment Date	Invoice Amount
DELOITTE AND TOUCHE LLP	INDEPENDENT REVIEW OF GOV ARRANGMENTS	31-Mar-2017	27000
NWOS	WOUNDCARE PRODUCTS	24-Mar-2017	70302
MARKET WEIGHTON GROUP PRACTICE	Q OF ACHIEVEMENT 2015/16	24-Mar-2017	34631
SEWELL CONSTRUCTION LTD	VALUATION 1 INTERIM CERT PMT	14-Mar-2017	35080
PRIMECARE	FEBRUARY INVOICING	20-Mar-2017	67083
LINCOLNSHIRE AND DISTRICT MEDICAL SERVICES LTD	BEV WITH BRID HOSP - JAN 2017	14-Mar-2017	33303
NHS ENGLAND	SALARY DEDUCTIONS FEB 17	14-Mar-2017	29375
LLOYDS PHARMACY LTD	PHARMACY COSTS JAN 17	20-Mar-2017	78144
MARKET WEIGHTON GROUP PRACTICE	Q OF ACHIEVEMENT 2015/16	31-Mar-2017	34631
HM REVENUE AND CUSTOMS	SALARY DEDUCTIONS FEB 17	14-Mar-2017	2033647
HULL CITYCARE LTD	FEES IN RELATION TO CAMHS FEASIBILITY	14-Mar-2017	29009
NHS SUPPLY CHAIN	GOODS DELIVERED W/E 24.2.17	07-Mar-2017	26596
OPTIMUM CONTACT LTD	MERIDIAN PATIENT FEEDBACK SERVICE ANNUAL FROM 1.3.17	31-Mar-2017	28800
THE ALCOHOL & DRUG SERVICE	MAR 17 ERP DIRECT ACCESS & AFTERCARE	24-Mar-2017	35906