

Supplier Name	Invoice Description	Payment Date	Invoice Amount
KINGSTON COMMUNICATIONS	ETHERLINES JAN TO MAR 16	01-Feb-2016	82196
SEWELL CONSTRUCTION LTD	HUMBER CENTRE SECLUSION ROOMS	15-Feb-2016	134228
NWOS	DRESSINGS	29-Feb-2016	69302
SEWELL CONSTRUCTION LTD	BATHROOM REFURB	22-Feb-2016	45163
KINGSTON COMMUNICATIONS	PHONE CHARGES	22-Feb-2016	30304
HARLOW PRINTING LTD	NATIONAL VERSION 4.2 PERSONAL CHILD HEALTH RECORD	29-Feb-2016	26784
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	PROVIDER PROVIDER LAUNDRY AND LINEN JAN 2016	29-Feb-2016	25590
NWOS	WOUNDARE PRODUCTS DEC15	01-Feb-2016	98572
LLOYDS PHARMACY LTD	GOODS AND SERVICES SEPT 2015	08-Feb-2016	87574
KPMG LLP	PROVISION OF MANAGEMENT CONSULTANCY SERV FOR HEALTH & SOCIAL CARE TRANSFORMATION DEC 15	22-Feb-2016	95755
ZURICH INSURANCE PLC	BUILDINGS POLICY	29-Feb-2016	25756
ALLOCATE SOFTWARE PLC	ALLOCATE CLOUD SUBSCRIPTIONS 1.2.16 TO 31.1.17	01-Feb-2016	36648
SEWELL CONSTRUCTION LTD	MILLVIEW - SECURITY FENCING	08-Feb-2016	37267
SEWELL CONSTRUCTION LTD	SECLUSION ROOMS	15-Feb-2016	71442
DAC BEACHCROFT LLP	PROFESSIONAL SERVICES NOV 15	22-Feb-2016	35718