

| Supplier Name | Invoice Description | Payment Date | Invoice Amount |
|---|--|--------------|----------------|
| YORK TEACHING HOSPITAL NHS FOUNDATION TRUST | PROVIDER TO PROVIDER FEB 16 | 07-Mar-2016 | 25590 |
| THE ALCOHOL & DRUG SERVICE | FEB AND MAR 16 ER CDAT SERVICE | 14-Mar-2016 | 38928 |
| KINGSTON COMMUNICATIONS | JAN 16 CHARGES PAGERS | 14-Mar-2016 | 26576 |
| LLOYDS PHARMACY LTD | PHARMACY CHARGES DURING JANUARY 2016 | 21-Mar-2016 | 74994 |
| KPMG LLP | MANAGEMENT CONSULTANCY PERIOD JAN AND FEB 16 | 07-Mar-2016 | 88767 |
| THE ALCOHOL & DRUG SERVICE | FEB AND MAR 16 ER TIER 2 SERVICE | 14-Mar-2016 | 31385 |
| KINGSTON COMMUNICATIONS | DEC 15 CHARGES | 14-Mar-2016 | 27926 |
| LLOYDS PHARMACY LTD | PHARMACY CHARGES DURING DECEMBER 2015 | 21-Mar-2016 | 81702 |
| OPTIMUM CONTACT LTD | MERIDIAN PATIENT FEED BACK | 21-Mar-2016 | 28800 |