

Supplier Name	Invoice Description	Payment Date	Invoice Amount
NWOS	DRESSINGS	28-Feb-2017	75778
ALLOCATE SOFTWARE PLC	HEALTH ROSTER 18.2.17 TO 17.2.18	14-Feb-2017	55932
HM REVENUE AND CUSTOMS	SALARY DEDUCTIONS JAN 17	14-Feb-2017	2056551
CSC COMPUTER SCIENCES LTD	LORENZO SUPPORT 8.1.17 TO 7.4.17	07-Feb-2017	90600
PRIMECARE	JANUARY 17	14-Feb-2017	67083
ONE MEDICAL EUROPE LTD	SEE CREDIT R-007155 TO CANCEL	28-Feb-2017	65980
THE ALCOHOL & DRUG SERVICE	FEB 17 - ERP SPECIALIST	28-Feb-2017	28155
NHS ENGLAND	SALARY DEDUCTIONS JAN 17	14-Feb-2017	33378
THE ALCOHOL & DRUG SERVICE	FEB 17 - ERP SPECIALIST	28-Feb-2017	35906
LLOYDS PHARMACY LTD	DRUGS	21-Feb-2017	78521