

Invoices Paid between

01/02/2018

28/02/2018

Supplier Name	Invoice Value £	Date Paid
121 TAXIS	3,026.77	01/02/2018
1st CALL MOBILITY LTD	2,136.00	01/02/2018
3M UNITED KINGDOM PLC	263.04	01/02/2018
3M UNITED KINGDOM PLC	131.52	01/02/2018
3Q INDUSTRIAL SUPPLIES LTD	65.09	01/02/2018
3Q INDUSTRIAL SUPPLIES LTD	246.82	01/02/2018
3Q INDUSTRIAL SUPPLIES LTD	33.82	01/02/2018
3Q INDUSTRIAL SUPPLIES LTD	63.87	01/02/2018
3Q INDUSTRIAL SUPPLIES LTD	59.06	01/02/2018
3Q INDUSTRIAL SUPPLIES LTD	116.16	01/02/2018
3Q INDUSTRIAL SUPPLIES LTD	29.88	01/02/2018
A SOMERVILLE LTD	112.66	01/02/2018
AAH HOSPITAL SERVICE	505.58	01/02/2018
AAH HOSPITAL SERVICE	56.40	01/02/2018
AAH HOSPITAL SERVICE	-1.08	01/02/2018
AAH HOSPITAL SERVICE	-21.96	01/02/2018
AAH HOSPITAL SERVICE	-57.55	01/02/2018
AAH HOSPITAL SERVICE	-4.34	01/02/2018
AAH HOSPITAL SERVICE	-9.79	01/02/2018
AAH HOSPITAL SERVICE	-23.04	01/02/2018
AAH HOSPITAL SERVICE	-24.00	01/02/2018
AAH HOSPITAL SERVICE	-5.76	01/02/2018
AAH HOSPITAL SERVICE	-1.20	01/02/2018
AAH HOSPITAL SERVICE	-72.29	01/02/2018
AAH HOSPITAL SERVICE	-0.88	01/02/2018
AAH HOSPITAL SERVICE	538.72	01/02/2018
AAH HOSPITAL SERVICE	4.40	01/02/2018
AAH HOSPITAL SERVICE	21.18	01/02/2018
AAH HOSPITAL SERVICE	78.34	01/02/2018
AAH HOSPITAL SERVICE	218.72	01/02/2018
AAH HOSPITAL SERVICE	1,065.91	01/02/2018
AAH HOSPITAL SERVICE	665.86	01/02/2018
AAH HOSPITAL SERVICE	117.24	01/02/2018
AAH HOSPITAL SERVICE	22.36	01/02/2018
AAH HOSPITAL SERVICE	80.35	01/02/2018
AAH HOSPITAL SERVICE	72.86	01/02/2018
AAH HOSPITAL SERVICE	65.66	01/02/2018
AAH HOSPITAL SERVICE	77.76	01/02/2018
AAH HOSPITAL SERVICE	160.93	01/02/2018
AAH HOSPITAL SERVICE	406.13	01/02/2018
AAH HOSPITAL SERVICE	475.52	01/02/2018
AAH HOSPITAL SERVICE	41.42	01/02/2018
AAH HOSPITAL SERVICE	78.62	01/02/2018
AAH HOSPITAL SERVICE	26.21	01/02/2018
AAH HOSPITAL SERVICE	78.62	01/02/2018
AAH HOSPITAL SERVICE	266.20	01/02/2018
AAH HOSPITAL SERVICE	4.38	01/02/2018
AAH HOSPITAL SERVICE	41.78	01/02/2018
AAH HOSPITAL SERVICE	48.19	01/02/2018
AAH HOSPITAL SERVICE	465.02	01/02/2018
AAH HOSPITAL SERVICE	376.43	01/02/2018
AAH HOSPITAL SERVICE	188.16	01/02/2018
AAH HOSPITAL SERVICE	561.60	01/02/2018
AAH HOSPITAL SERVICE	66.00	01/02/2018
AAH HOSPITAL SERVICE	146.61	01/02/2018
AAH HOSPITAL SERVICE	461.57	01/02/2018
AAH HOSPITAL SERVICE	9.90	01/02/2018
AAH HOSPITAL SERVICE	264.96	01/02/2018
AAH HOSPITAL SERVICE	19.20	01/02/2018
AAH HOSPITAL SERVICE	2,955.31	01/02/2018
AAH HOSPITAL SERVICE	156.00	01/02/2018
AAH HOSPITAL SERVICE	58.20	01/02/2018
AAH HOSPITAL SERVICE	234.24	01/02/2018
AAH HOSPITAL SERVICE	182.54	01/02/2018
AAH HOSPITAL SERVICE	99.00	01/02/2018
AAH HOSPITAL SERVICE	395.72	01/02/2018
AAH HOSPITAL SERVICE	91.29	01/02/2018
AAH HOSPITAL SERVICE	518.40	01/02/2018
AAH HOSPITAL SERVICE	111.84	01/02/2018
AAH HOSPITAL SERVICE	5.35	01/02/2018
AAH HOSPITAL SERVICE	19.82	01/02/2018
AAH HOSPITAL SERVICE	215.28	01/02/2018
AAH HOSPITAL SERVICE	20.71	01/02/2018
AAH HOSPITAL SERVICE	105.60	01/02/2018
AAH HOSPITAL SERVICE	403.20	01/02/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	232.00	01/02/2018
AAH HOSPITAL SERVICE	1,731.24	01/02/2018
AAH HOSPITAL SERVICE	28,404.00	01/02/2018
AAH HOSPITAL SERVICE	6.05	01/02/2018
AAH HOSPITAL SERVICE	45.52	01/02/2018
AAH HOSPITAL SERVICE	7.56	01/02/2018
AAH HOSPITAL SERVICE	39.76	01/02/2018
AAH HOSPITAL SERVICE	17.05	01/02/2018
AAH HOSPITAL SERVICE	60.00	01/02/2018
AAH HOSPITAL SERVICE	10.62	01/02/2018
AAH HOSPITAL SERVICE	900.00	01/02/2018
AAH HOSPITAL SERVICE	92.62	01/02/2018
AAH HOSPITAL SERVICE	594.60	01/02/2018
AAH HOSPITAL SERVICE	360.24	01/02/2018
AAH HOSPITAL SERVICE	43.20	01/02/2018
AAH HOSPITAL SERVICE	40.66	01/02/2018
AAH HOSPITAL SERVICE	72.00	01/02/2018
AAH HOSPITAL SERVICE	671.52	01/02/2018
AAH HOSPITAL SERVICE	360.00	01/02/2018
AAH HOSPITAL SERVICE	205.92	01/02/2018
AAH HOSPITAL SERVICE	7.80	01/02/2018
AAH HOSPITAL SERVICE	21.24	01/02/2018
AAH HOSPITAL SERVICE	344.31	01/02/2018
AAH HOSPITAL SERVICE	39.82	01/02/2018
AAH HOSPITAL SERVICE	538.78	01/02/2018
AAH HOSPITAL SERVICE	246.63	01/02/2018
AAH HOSPITAL SERVICE	57.60	01/02/2018
AAH HOSPITAL SERVICE	1,440.00	01/02/2018
AAH HOSPITAL SERVICE	67.68	01/02/2018
AAH HOSPITAL SERVICE	73.47	01/02/2018
AAH HOSPITAL SERVICE	120.96	01/02/2018
AAH HOSPITAL SERVICE	409.46	01/02/2018
AAH HOSPITAL SERVICE	28.80	01/02/2018
AAH HOSPITAL SERVICE	11.69	01/02/2018
AAH HOSPITAL SERVICE	168.87	01/02/2018
AAH HOSPITAL SERVICE	549.54	01/02/2018
AAH HOSPITAL SERVICE	3.60	01/02/2018
AAH HOSPITAL SERVICE	135.75	01/02/2018
AAH HOSPITAL SERVICE	226.80	01/02/2018
AAH HOSPITAL SERVICE	142.66	01/02/2018
AAH HOSPITAL SERVICE	-2.16	01/02/2018
AAH HOSPITAL SERVICE	2,404.50	01/02/2018
AAH HOSPITAL SERVICE	1,019.36	01/02/2018
AAH HOSPITAL SERVICE	117.12	01/02/2018
AAH HOSPITAL SERVICE	50.98	01/02/2018
AAH HOSPITAL SERVICE	57.82	01/02/2018
AAH HOSPITAL SERVICE	69.96	01/02/2018
AAH HOSPITAL SERVICE	27.00	01/02/2018
AAH HOSPITAL SERVICE	174.10	01/02/2018
AAH HOSPITAL SERVICE	56.40	01/02/2018
AAH HOSPITAL SERVICE	67.68	01/02/2018
AAH HOSPITAL SERVICE	223.63	01/02/2018
AAH HOSPITAL SERVICE	406.85	01/02/2018
AAH HOSPITAL SERVICE	14.90	01/02/2018
AAH HOSPITAL SERVICE	393.00	01/02/2018
AAH HOSPITAL SERVICE	1,370.05	01/02/2018
AAH HOSPITAL SERVICE	180.00	01/02/2018
AAH HOSPITAL SERVICE	2,735.49	01/02/2018
AAH HOSPITAL SERVICE	5.64	01/02/2018
AAH HOSPITAL SERVICE	2.48	01/02/2018
AAH HOSPITAL SERVICE	36.00	01/02/2018
AAH HOSPITAL SERVICE	172.80	01/02/2018
AAH HOSPITAL SERVICE	201.60	01/02/2018
AAH HOSPITAL SERVICE	86.40	01/02/2018
AAH HOSPITAL SERVICE	22.07	01/02/2018
AAH HOSPITAL SERVICE	1,514.89	01/02/2018
AAH HOSPITAL SERVICE	186.00	01/02/2018
AAH HOSPITAL SERVICE	135.38	01/02/2018
AAH HOSPITAL SERVICE	25.68	01/02/2018
AAH HOSPITAL SERVICE	94.46	01/02/2018
AAH HOSPITAL SERVICE	172.81	01/02/2018
AAH HOSPITAL SERVICE	84.52	01/02/2018
AAH HOSPITAL SERVICE	287.70	01/02/2018
AAH HOSPITAL SERVICE	36.00	01/02/2018
AAH HOSPITAL SERVICE	64.88	01/02/2018
AAH HOSPITAL SERVICE	332.60	01/02/2018
AAH HOSPITAL SERVICE	204.63	01/02/2018
AAH HOSPITAL SERVICE	526.32	01/02/2018
AAH HOSPITAL SERVICE	367.95	01/02/2018
AAH HOSPITAL SERVICE	38.06	01/02/2018
AAH HOSPITAL SERVICE	116.88	01/02/2018
AAH HOSPITAL SERVICE	60.00	01/02/2018
AAH HOSPITAL SERVICE	182.65	01/02/2018
AAH HOSPITAL SERVICE	36.00	01/02/2018
AAH HOSPITAL SERVICE	342.72	01/02/2018
AAH HOSPITAL SERVICE	151.88	01/02/2018
AAH HOSPITAL SERVICE	-1,017.20	01/02/2018
AAH HOSPITAL SERVICE	-21.18	01/02/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	43.40	01/02/2018
AAH HOSPITAL SERVICE	7.87	01/02/2018
AAH HOSPITAL SERVICE	22.75	01/02/2018
AAH HOSPITAL SERVICE	52.92	01/02/2018
AAH HOSPITAL SERVICE	867.62	01/02/2018
AAH HOSPITAL SERVICE	69.96	01/02/2018
AAH HOSPITAL SERVICE	648.51	01/02/2018
AAH HOSPITAL SERVICE	239.93	01/02/2018
AAH HOSPITAL SERVICE	348.55	01/02/2018
AAH HOSPITAL SERVICE	78.34	01/02/2018
AAH HOSPITAL SERVICE	233.74	01/02/2018
AAH HOSPITAL SERVICE	135.00	01/02/2018
AAH HOSPITAL SERVICE	498.48	01/02/2018
AAH HOSPITAL SERVICE	11.71	01/02/2018
AAH HOSPITAL SERVICE	3.60	01/02/2018
AAH HOSPITAL SERVICE	712.46	01/02/2018
AAH HOSPITAL SERVICE	1,016.50	01/02/2018
AAH HOSPITAL SERVICE	28.08	01/02/2018
AAH HOSPITAL SERVICE	143.52	01/02/2018
AAH HOSPITAL SERVICE	234.00	01/02/2018
AAH HOSPITAL SERVICE	124.91	01/02/2018
AAH HOSPITAL SERVICE	29.42	01/02/2018
AAH HOSPITAL SERVICE	352.51	01/02/2018
AAH HOSPITAL SERVICE	273.84	01/02/2018
AAH HOSPITAL SERVICE	551.38	01/02/2018
AAH HOSPITAL SERVICE	182.02	01/02/2018
AAH HOSPITAL SERVICE	368.10	01/02/2018
AAH HOSPITAL SERVICE	68.34	01/02/2018
AAH HOSPITAL SERVICE	52.42	01/02/2018
AAH HOSPITAL SERVICE	151.20	01/02/2018
AAH HOSPITAL SERVICE	429.73	01/02/2018
AAH HOSPITAL SERVICE	30.00	01/02/2018
AAH HOSPITAL SERVICE	248.00	01/02/2018
AAH HOSPITAL SERVICE	1,023.17	01/02/2018
AAH HOSPITAL SERVICE	249.60	01/02/2018
AAH HOSPITAL SERVICE	2,099.25	01/02/2018
AAH HOSPITAL SERVICE	9.48	01/02/2018
AAH HOSPITAL SERVICE	240.73	01/02/2018
AAH HOSPITAL SERVICE	292.42	01/02/2018
AAH HOSPITAL SERVICE	246.56	01/02/2018
AAH HOSPITAL SERVICE	345.82	01/02/2018
AAH HOSPITAL SERVICE	2.23	01/02/2018
AAH HOSPITAL SERVICE	39.17	01/02/2018
AAH HOSPITAL SERVICE	5.84	01/02/2018
AAH HOSPITAL SERVICE	868.68	01/02/2018
AAH HOSPITAL SERVICE	42.74	01/02/2018
AAH HOSPITAL SERVICE	473.76	01/02/2018
AAH HOSPITAL SERVICE	77.76	01/02/2018
AAH HOSPITAL SERVICE	264.32	01/02/2018
AAH HOSPITAL SERVICE	7.44	01/02/2018
AAH HOSPITAL SERVICE	364.82	01/02/2018
AAH HOSPITAL SERVICE	108.18	01/02/2018
AAH HOSPITAL SERVICE	47.42	01/02/2018
AAH HOSPITAL SERVICE	223.51	01/02/2018
AAH HOSPITAL SERVICE	3,270.12	01/02/2018
AAH HOSPITAL SERVICE	48.00	01/02/2018
AAH HOSPITAL SERVICE	69.96	01/02/2018
ABBOTT LABORATORIES LTD	28,192.68	01/02/2018
ABBOTT LABORATORIES LTD	-904.96	01/02/2018
ABBVIE LTD	5,837.40	01/02/2018
ALERE LTD	9,684.73	01/02/2018
ALLERGAN LTD	1,439.40	01/02/2018
ALLERGAN LTD	2,088.00	01/02/2018
ALLERGAN LTD	-850.94	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,413.94	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,869.92	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	9.60	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	205.79	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	368.34	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	186.24	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	41.90	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	181.07	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.29	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	319.80	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	319.80	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	443.54	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,126.45	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	269.96	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,237.01	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	23.76	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	78.00	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	0.96	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,545.27	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,964.00	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,269.75	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	91.32	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	144.00	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	131.16	01/02/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	2,720.52	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	122.54	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,109.66	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	96.03	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	361.44	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	508.09	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	135.00	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	455.53	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.88	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	690.35	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.29	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	126.11	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	423.55	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	728.85	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.29	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	25,718.96	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,008.13	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	23.04	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	45.04	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	853.25	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,333.08	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	13.01	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,969.94	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	717.77	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	85.20	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	145.07	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	34.56	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,378.39	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,124.93	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	26.46	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	666.24	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	961.14	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	430.03	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	898.80	01/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	442.01	01/02/2018
ALLIANCE MEDICAL LTD	6,984.00	01/02/2018
ALLIANCE MEDICAL LTD	36,840.00	01/02/2018
ALLIANCE MEDICAL LTD	49,020.00	01/02/2018
ALLOGA UK LTD	2,550.62	01/02/2018
ALLOGA UK LTD	1,152.00	01/02/2018
ALLOGA UK LTD	1,162.44	01/02/2018
ALLOGA UK LTD	16.80	01/02/2018
AMBU LTD	128.34	01/02/2018
AMBU LTD	121.50	01/02/2018
AMBU LTD	70.74	01/02/2018
AMBU LTD	161.94	01/02/2018
AMBU LTD	16.74	01/02/2018
AMBU LTD	152.70	01/02/2018
AMBU LTD	41.94	01/02/2018
AMBU LTD	243.54	01/02/2018
AMGEN LTD	1,320.00	01/02/2018
ANDREWS SYKES HIRE LTD	290.40	01/02/2018
ANGLIAN WATER BUSINESS LTD (NATI	5,213.04	01/02/2018
ANGLIAN WATER BUSINESS LTD (NATI	49.70	01/02/2018
APOGEE CORPORATION LIMITED	22.86	01/02/2018
APPLIED MEDICAL UK LTD	469.20	01/02/2018
AR PRINTING LTD	3,859.20	01/02/2018
ARCADIA NURSING	519.41	01/02/2018
ARCADIA NURSING	411.23	01/02/2018
ARCADIA NURSING	370.68	01/02/2018
ARCADIA NURSING	393.60	01/02/2018
ARCADIA NURSING	370.67	01/02/2018
ARCADIA NURSING	411.24	01/02/2018
ARCADIA NURSING	411.24	01/02/2018
ARCADIA NURSING	370.67	01/02/2018
ARCADIA NURSING	432.88	01/02/2018
ARCADIA NURSING	370.68	01/02/2018
ARCADIA NURSING	189.42	01/02/2018
ARCADIA NURSING	396.37	01/02/2018
ARCADIA NURSING	370.68	01/02/2018
ARCADIA NURSING	384.20	01/02/2018
ARCADIA NURSING	439.63	01/02/2018
ARCADIA NURSING	370.68	01/02/2018
ARCADIA NURSING	370.68	01/02/2018
ARCADIA NURSING	411.24	01/02/2018
ARCADIA NURSING	370.68	01/02/2018
ARCADIA NURSING	370.67	01/02/2018
ARCADIA NURSING	476.12	01/02/2018
ARCADIA NURSING	382.84	01/02/2018
ARCADIA NURSING	370.68	01/02/2018
ARCADIA NURSING	439.63	01/02/2018
ARCADIA NURSING	396.37	01/02/2018
ARCADIA NURSING	382.85	01/02/2018
ARCADIA NURSING	370.68	01/02/2018
ARCADIA NURSING	482.90	01/02/2018
ARCADIA NURSING	411.24	01/02/2018
ARCADIA NURSING	382.84	01/02/2018
ARCADIA NURSING	411.24	01/02/2018

Supplier Name	Invoice Value £	Date Paid
ARCADIA NURSING	370.67	01/02/2018
ARCADIA NURSING	382.85	01/02/2018
ARCADIA NURSING	324.72	01/02/2018
ARCADIA NURSING	411.23	01/02/2018
ARCADIA NURSING	432.88	01/02/2018
ARCADIA NURSING	370.68	01/02/2018
ARCADIA NURSING	370.68	01/02/2018
ARCADIA NURSING	370.68	01/02/2018
ARCADIA NURSING	370.68	01/02/2018
ARCADIA NURSING	382.84	01/02/2018
ARCADIA NURSING	370.67	01/02/2018
ARCADIA NURSING	135.30	01/02/2018
ARCADIA NURSING	370.67	01/02/2018
BADGEMASTER LTD	85.19	01/02/2018
BADGEMASTER LTD	82.79	01/02/2018
BADGEMASTER LTD	47.10	01/02/2018
BADGEMASTER LTD	64.14	01/02/2018
BADGEMASTER LTD	81.11	01/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,491.06	01/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	474.00	01/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,187.10	01/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	98.40	01/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	133.92	01/02/2018
BAXTER HEALTHCARE LTD	6,504.96	01/02/2018
BAXTER HEALTHCARE LTD	-1,478.40	01/02/2018
BAXTER HEALTHCARE LTD	-1,478.40	01/02/2018
BAXTER HEALTHCARE LTD	170.40	01/02/2018
BAXTER HEALTHCARE LTD	3,016.28	01/02/2018
BAXTER HEALTHCARE LTD	634.32	01/02/2018
BAXTER HEALTHCARE LTD	1,711.56	01/02/2018
BAYDALE CONTROL SYSTEMS LTD	213.00	01/02/2018
BAYDALE CONTROL SYSTEMS LTD	373.19	01/02/2018
BAYDALE CONTROL SYSTEMS LTD	958.02	01/02/2018
BAYDALE CONTROL SYSTEMS LTD	154.50	01/02/2018
BAYDALE CONTROL SYSTEMS LTD	100.98	01/02/2018
BAYDALE CONTROL SYSTEMS LTD	170.40	01/02/2018
BEAGLE ORTHOPAEDIC LTD	338.00	01/02/2018
BIDVEST FOODSERVICE	79.95	01/02/2018
BIO PRODUCTS LABORATORY LTD	1,705.50	01/02/2018
BIO-MEDICAL LABORATORY SUPPLIES	408.00	01/02/2018
BOC LTD	157.87	01/02/2018
BOEHRINGER INGELHEIM LTD	1,555.20	01/02/2018
BOND RECRUITMENT SERVICES LTD	2,357.32	01/02/2018
BOND RECRUITMENT SERVICES LTD	693.80	01/02/2018
BOND RECRUITMENT SERVICES LTD	1,955.59	01/02/2018
BOSTON SCIENTIFIC LTD	1,252.92	01/02/2018
BRACCO UK LTD	600.00	01/02/2018
BRACCO UK LTD	1,200.00	01/02/2018
BRAUN MEDICAL	560.00	01/02/2018
BRAUN MEDICAL	285.00	01/02/2018
BRAUN MEDICAL	175.00	01/02/2018
BRAUN MEDICAL	21.52	01/02/2018
BRAUN MEDICAL	757.00	01/02/2018
BRAUN MEDICAL	990.00	01/02/2018
BRISTOL MYERS SQUIBB PHARMACEU	812.83	01/02/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	01/02/2018
BRISTOL MYERS SQUIBB PHARMACEU	3,251.82	01/02/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,219.25	01/02/2018
BRISTOL MYERS SQUIBB PHARMACEU	3,251.82	01/02/2018
BRITISH GAS BUSINESS	15.01	01/02/2018
BRITISH GAS BUSINESS	115.80	01/02/2018
BRITISH GAS BUSINESS	305.19	01/02/2018
BRITISH GAS BUSINESS	7.29	01/02/2018
BRITISH GAS BUSINESS	23.10	01/02/2018
BRITISH GAS BUSINESS	20.97	01/02/2018
BRITISH GAS BUSINESS	8.53	01/02/2018
BRITISH GAS BUSINESS	30.80	01/02/2018
BRITISH GAS BUSINESS	25.70	01/02/2018
BRITISH GAS BUSINESS	15.68	01/02/2018
BRITISH GAS BUSINESS	10.40	01/02/2018
BRITISH GAS BUSINESS	39.88	01/02/2018
BRITISH GAS BUSINESS	167.51	01/02/2018
BRITISH GAS BUSINESS	198.49	01/02/2018
BRITISH GAS BUSINESS	7.29	01/02/2018
BRITISH GAS BUSINESS	32.42	01/02/2018
BRITISH GAS BUSINESS	56.43	01/02/2018
BRITISH GAS BUSINESS	7.29	01/02/2018
BRITISH GAS BUSINESS	8.59	01/02/2018
BSS GROUP PLC	108.80	01/02/2018
BT GLOBAL SERVICES	32,690.78	01/02/2018
BUSINESS DICTATION LTD	131.87	01/02/2018
CAMFIL LTD	96.14	01/02/2018
CAMFIL LTD	219.60	01/02/2018
CARE PLUS GROUP LTD	6,000.00	01/02/2018
CHRIS HANLEY AND PARTNERS	76.80	01/02/2018
CITY ELECTRICAL FACTORS LTD	42.00	01/02/2018
CITY ELECTRICAL FACTORS LTD	24.12	01/02/2018
CITY ELECTRICAL FACTORS LTD	214.74	01/02/2018

Supplier Name	Invoice Value £	Date Paid
COOK (UK) LTD	96.00	01/02/2018
CORONA ENERGY RETAIL 4 LTD	56,641.18	01/02/2018
CORONA ENERGY RETAIL 4 LTD	-11.40	01/02/2018
CORONA ENERGY RETAIL 4 LTD	98,414.57	01/02/2018
DELL CORPORATION LTD	535.01	01/02/2018
DIR DEBIT - NORTH EAST LINCOLNSHIRE	2,573.30	01/02/2018
DIR DEBIT - NORTH LINCOLNSHIRE CO	1,114.00	01/02/2018
DR GEORGE THOMAS	800.00	01/02/2018
DR M THANT	1,918.35	01/02/2018
DURBIN PLC	341.28	01/02/2018
DX NETWORK SERVICES LTD	1,989.00	01/02/2018
DX NETWORK SERVICES LTD	1,593.00	01/02/2018
EDF ENERGY 1 LTD	73,732.06	01/02/2018
EDF ENERGY 1 LTD	85,508.27	01/02/2018
EDMUNDSON ELECTRICAL LTD	153.83	01/02/2018
EDMUNDSON ELECTRICAL LTD	39.60	01/02/2018
EDMUNDSON ELECTRICAL LTD	117.00	01/02/2018
ERNST AND YOUNG	460,224.00	01/02/2018
EURO ENERGY RESOURCES LTD	468.23	01/02/2018
EUROIMMUN UK LTD	1,709.10	01/02/2018
EYE DEAL	78.20	01/02/2018
FANNIN (UK) LTD	222.00	01/02/2018
FAUCETS	212.40	01/02/2018
FIRSTPOINT HEALTHCARE LTD	497.72	01/02/2018
FLEXEL (UK) LTD	257.69	01/02/2018
FLEXEL (UK) LTD	65.78	01/02/2018
FLEXEL (UK) LTD	283.08	01/02/2018
FORWARD CHEMICALS LTD	105.48	01/02/2018
FOSTER ENVIRONMENTAL LTD	1,848.36	01/02/2018
FOSTER ENVIRONMENTAL LTD	148.80	01/02/2018
FRESENIUS KABI LTD	175.00	01/02/2018
FRESENIUS KABI LTD	809.96	01/02/2018
FRESENIUS KABI LTD	175.00	01/02/2018
G W PRICE LTD	98.35	01/02/2018
G W PRICE LTD	98.80	01/02/2018
G W PRICE LTD	24.60	01/02/2018
GBUK ENTERAL LTD	484.80	01/02/2018
GE HEALTHCARE LTD	883.20	01/02/2018
GENMED ME LTD	7,441.20	01/02/2018
GENMED ME LTD	74,400.00	01/02/2018
GENTA MEDICAL	1,803.24	01/02/2018
GENTA MEDICAL	1,803.24	01/02/2018
GENTA MEDICAL	448.80	01/02/2018
GENTA MEDICAL	1,803.24	01/02/2018
GENTA MEDICAL	335.16	01/02/2018
GENTA MEDICAL	335.16	01/02/2018
GENTA MEDICAL	131.52	01/02/2018
GENTA MEDICAL	1,803.24	01/02/2018
GENTA MEDICAL	120.00	01/02/2018
GLOBE LOCUMS LIMITED	333.65	01/02/2018
HAAG STREIT UK LTD	156.43	01/02/2018
HAAG STREIT UK LTD	156.43	01/02/2018
HALFORDS GROUP PLC	1,000.00	01/02/2018
HAMELN PHARMACEUTICALS LTD	245.64	01/02/2018
HAMELN PHARMACEUTICALS LTD	553.56	01/02/2018
HAMELN PHARMACEUTICALS LTD	715.92	01/02/2018
HC LIFE LTD	69.60	01/02/2018
HC LIFE LTD	31.20	01/02/2018
HEALTH AND SAFETY EXECUTIVE	1,883.40	01/02/2018
HEALTHCARE ENVIRONMENTAL SERVICES LTD	1,439.88	01/02/2018
HEALTHCARE ENVIRONMENTAL SERVICES LTD	171.34	01/02/2018
HEALTHCARE PRODUCT SERVICES LTD	1,289.04	01/02/2018
HEALTHCARE PRODUCT SERVICES LTD	92.04	01/02/2018
HEELEY SURGICAL LTD	96.00	01/02/2018
HENLEYS MEDICAL SUPPLIES LTD	30.50	01/02/2018
HENRY SCHEIN MINERVA DENTAL	124.74	01/02/2018
HENRY SCHEIN MINERVA DENTAL	77.82	01/02/2018
HENRY SCHEIN MINERVA DENTAL	294.34	01/02/2018
HOLT DOCTORS LTD	7,247.40	01/02/2018
HOLT DOCTORS LTD	277.20	01/02/2018
HOLT DOCTORS LTD	271.29	01/02/2018
HOLT DOCTORS LTD	244.80	01/02/2018
HOLT DOCTORS LTD	241.92	01/02/2018
HOLT DOCTORS LTD	136.34	01/02/2018
HOLT DOCTORS LTD	136.57	01/02/2018
HOLT DOCTORS LTD	96.88	01/02/2018
HOLT DOCTORS LTD	187.60	01/02/2018
HOLT DOCTORS LTD	129.88	01/02/2018
HOLT DOCTORS LTD	196.80	01/02/2018
HOLT DOCTORS LTD	68.17	01/02/2018
HOLT DOCTORS LTD	126.98	01/02/2018
HOLT DOCTORS LTD	90.95	01/02/2018
HOLT DOCTORS LTD	139.01	01/02/2018
HOLT DOCTORS LTD	82.67	01/02/2018
HOLT DOCTORS LTD	48.05	01/02/2018
HOLT DOCTORS LTD	247.99	01/02/2018
HOLT DOCTORS LTD	121.99	01/02/2018
HOLT DOCTORS LTD	47.64	01/02/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	199.00	01/02/2018
HOLT DOCTORS LTD	68.29	01/02/2018
HOLT DOCTORS LTD	136.41	01/02/2018
HOLT DOCTORS LTD	459.49	01/02/2018
HOLT DOCTORS LTD	127.18	01/02/2018
HOLT DOCTORS LTD	67.82	01/02/2018
HOLT DOCTORS LTD	207.79	01/02/2018
HOLT DOCTORS LTD	415.49	01/02/2018
HOLT DOCTORS LTD	86.58	01/02/2018
HOLT DOCTORS LTD	181.83	01/02/2018
HOLT DOCTORS LTD	165.57	01/02/2018
HOLT DOCTORS LTD	191.27	01/02/2018
HOLT DOCTORS LTD	408.00	01/02/2018
HOLT DOCTORS LTD	418.20	01/02/2018
HOLT DOCTORS LTD	152.46	01/02/2018
HOLT DOCTORS LTD	68.17	01/02/2018
HOLT DOCTORS LTD	104.75	01/02/2018
HOLT DOCTORS LTD	295.30	01/02/2018
HOLT DOCTORS LTD	307.48	01/02/2018
HOLT DOCTORS LTD	35.70	01/02/2018
HOLT DOCTORS LTD	61.20	01/02/2018
HOLT DOCTORS LTD	61.20	01/02/2018
HOLT DOCTORS LTD	291.48	01/02/2018
HOLT DOCTORS LTD	62.10	01/02/2018
HOLT DOCTORS LTD	109.67	01/02/2018
HOLT DOCTORS LTD	138.53	01/02/2018
HOLT DOCTORS LTD	5.77	01/02/2018
HOLT DOCTORS LTD	172.51	01/02/2018
HOLT DOCTORS LTD	43.30	01/02/2018
HOLT DOCTORS LTD	129.88	01/02/2018
HOLT DOCTORS LTD	222.83	01/02/2018
HOLT DOCTORS LTD	129.16	01/02/2018
HOLT DOCTORS LTD	130.75	01/02/2018
HOLT DOCTORS LTD	208.22	01/02/2018
HOLT DOCTORS LTD	112.56	01/02/2018
HOLT DOCTORS LTD	260.96	01/02/2018
HOLT DOCTORS LTD	101.87	01/02/2018
HOLT DOCTORS LTD	176.05	01/02/2018
HOLT DOCTORS LTD	212.35	01/02/2018
HOLT DOCTORS LTD	382.50	01/02/2018
HOLT DOCTORS LTD	331.90	01/02/2018
HOLT DOCTORS LTD	211.57	01/02/2018
HOLT DOCTORS LTD	484.85	01/02/2018
HOLT DOCTORS LTD	245.32	01/02/2018
HOLT DOCTORS LTD	216.46	01/02/2018
HOLT DOCTORS LTD	91.27	01/02/2018
HOLT DOCTORS LTD	201.66	01/02/2018
HOLT DOCTORS LTD	338.37	01/02/2018
HOLT DOCTORS LTD	289.45	01/02/2018
HOLT DOCTORS LTD	86.26	01/02/2018
HOLT DOCTORS LTD	382.50	01/02/2018
HOLT DOCTORS LTD	217.36	01/02/2018
HOLT DOCTORS LTD	280.20	01/02/2018
HOLT DOCTORS LTD	271.99	01/02/2018
HOLT DOCTORS LTD	676.13	01/02/2018
HOLT DOCTORS LTD	315.47	01/02/2018
HOLT DOCTORS LTD	69.26	01/02/2018
HOLT DOCTORS LTD	686.87	01/02/2018
HOLT DOCTORS LTD	189.79	01/02/2018
HOLT DOCTORS LTD	139.11	01/02/2018
HOLT DOCTORS LTD	181.03	01/02/2018
HOLT DOCTORS LTD	380.96	01/02/2018
HOLT DOCTORS LTD	101.02	01/02/2018
HOLT DOCTORS LTD	216.46	01/02/2018
HOLT DOCTORS LTD	75.04	01/02/2018
HOLT DOCTORS LTD	167.13	01/02/2018
HOLT DOCTORS LTD	61.20	01/02/2018
HOLT DOCTORS LTD	277.06	01/02/2018
HOLT DOCTORS LTD	173.16	01/02/2018
HOLT DOCTORS LTD	237.24	01/02/2018
HOLT DOCTORS LTD	280.73	01/02/2018
HOLT DOCTORS LTD	75.48	01/02/2018
HOLT DOCTORS LTD	206.65	01/02/2018
HOLT DOCTORS LTD	165.05	01/02/2018
HOLT DOCTORS LTD	298.70	01/02/2018
HOLT DOCTORS LTD	340.05	01/02/2018
HOLT DOCTORS LTD	907.80	01/02/2018
HOLT DOCTORS LTD	499.82	01/02/2018
HOLT DOCTORS LTD	173.16	01/02/2018
HOLT DOCTORS LTD	270.31	01/02/2018
HOLT DOCTORS LTD	362.11	01/02/2018
HOLT DOCTORS LTD	408.00	01/02/2018
HOLT DOCTORS LTD	517.54	01/02/2018
HOLT DOCTORS LTD	107.82	01/02/2018
HOLT DOCTORS LTD	357.00	01/02/2018
HOLT DOCTORS LTD	183.60	01/02/2018
HOLT DOCTORS LTD	493.50	01/02/2018
HOLT DOCTORS LTD	255.60	01/02/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	480.92	01/02/2018
HOLT DOCTORS LTD	312.37	01/02/2018
HOLT DOCTORS LTD	165.32	01/02/2018
HOLT DOCTORS LTD	402.33	01/02/2018
HOLT DOCTORS LTD	49.07	01/02/2018
HOLT DOCTORS LTD	375.18	01/02/2018
HOLT DOCTORS LTD	565.41	01/02/2018
HOLT DOCTORS LTD	84.78	01/02/2018
HOLT DOCTORS LTD	85.82	01/02/2018
HOLT DOCTORS LTD	505.06	01/02/2018
HOLT DOCTORS LTD	70.08	01/02/2018
HOLT DOCTORS LTD	216.45	01/02/2018
HOLT DOCTORS LTD	552.83	01/02/2018
HOLT DOCTORS LTD	189.80	01/02/2018
HOLT DOCTORS LTD	781.70	01/02/2018
HOLT DOCTORS LTD	240.54	01/02/2018
HOLT DOCTORS LTD	427.13	01/02/2018
HOLT DOCTORS LTD	210.20	01/02/2018
HOLT DOCTORS LTD	453.60	01/02/2018
HOLT DOCTORS LTD	1,115.04	01/02/2018
HOLT DOCTORS LTD	159.04	01/02/2018
HOLT DOCTORS LTD	9,234.00	01/02/2018
HOLT DOCTORS LTD	790.68	01/02/2018
HOLT DOCTORS LTD	560.66	01/02/2018
HOLT DOCTORS LTD	216.46	01/02/2018
HOLT DOCTORS LTD	269.56	01/02/2018
HOLT DOCTORS LTD	284.69	01/02/2018
HOLT DOCTORS LTD	-239.72	01/02/2018
HOLT DOCTORS LTD	-392.70	01/02/2018
HOLT DOCTORS LTD	431.28	01/02/2018
HOLT DOCTORS LTD	270.30	01/02/2018
HOLT DOCTORS LTD	463.63	01/02/2018
HOLT DOCTORS LTD	208.06	01/02/2018
HOLT DOCTORS LTD	184.14	01/02/2018
HOLT DOCTORS LTD	526.93	01/02/2018
HOLT DOCTORS LTD	301.94	01/02/2018
HOLT DOCTORS LTD	132.76	01/02/2018
HOLT DOCTORS LTD	177.94	01/02/2018
HOLT DOCTORS LTD	125.33	01/02/2018
HOLT DOCTORS LTD	262.62	01/02/2018
HOLT DOCTORS LTD	280.33	01/02/2018
HOLT DOCTORS LTD	474.48	01/02/2018
HOLT DOCTORS LTD	438.67	01/02/2018
HOLT DOCTORS LTD	199.14	01/02/2018
HOLT DOCTORS LTD	61.20	01/02/2018
HOLT DOCTORS LTD	885.70	01/02/2018
HOLT DOCTORS LTD	244.80	01/02/2018
HOLT DOCTORS LTD	258.77	01/02/2018
HOLT DOCTORS LTD	69.26	01/02/2018
HOLT DOCTORS LTD	86.26	01/02/2018
HOLT DOCTORS LTD	69.26	01/02/2018
HOLT DOCTORS LTD	66.37	01/02/2018
HOLT DOCTORS LTD	329.00	01/02/2018
HOLT DOCTORS LTD	69.27	01/02/2018
HOLT DOCTORS LTD	165.32	01/02/2018
HOLT DOCTORS LTD	130.75	01/02/2018
HOLT DOCTORS LTD	283.93	01/02/2018
HOLT DOCTORS LTD	129.88	01/02/2018
HOLT DOCTORS LTD	212.35	01/02/2018
HOLT DOCTORS LTD	91.80	01/02/2018
HOLT DOCTORS LTD	67.83	01/02/2018
HOLT DOCTORS LTD	-153.00	01/02/2018
HOLT DOCTORS LTD	68.29	01/02/2018
HOLT DOCTORS LTD	136.57	01/02/2018
HOLT DOCTORS LTD	69.26	01/02/2018
HOLT DOCTORS LTD	69.08	01/02/2018
HOLT DOCTORS LTD	83.63	01/02/2018
HOSPITAL INNOVATIONS LTD	442.00	01/02/2018
HOSPITAL INNOVATIONS LTD	864.00	01/02/2018
HOSPITAL INNOVATIONS LTD	1,133.00	01/02/2018
HOSPITAL INNOVATIONS LTD	268.00	01/02/2018
HOSPITAL INNOVATIONS LTD	1,255.20	01/02/2018
HOSPITAL INNOVATIONS LTD	517.20	01/02/2018
HOSPITAL INNOVATIONS LTD	517.20	01/02/2018
HOSPITAL INNOVATIONS LTD	1,032.20	01/02/2018
HOSPITAL METALCRAFT LTD	27.60	01/02/2018
HOSPITAL METALCRAFT LTD	22,859.50	01/02/2018
HOSPITAL METALCRAFT LTD	1,395.54	01/02/2018
HOSPITAL METALCRAFT LTD	29.94	01/02/2018
IML / MAXXIMA / LABMED	718.56	01/02/2018
IML / MAXXIMA / LABMED	1,494.90	01/02/2018
IML / MAXXIMA / LABMED	1,666.60	01/02/2018
IML / MAXXIMA / LABMED	330.37	01/02/2018
IML / MAXXIMA / LABMED	672.54	01/02/2018
IML / MAXXIMA / LABMED	1,712.26	01/02/2018
IML / MAXXIMA / LABMED	1,552.44	01/02/2018
IML / MAXXIMA / LABMED	1,689.42	01/02/2018
IML / MAXXIMA / LABMED	1,494.90	01/02/2018

Supplier Name	Invoice Value £	Date Paid
IML / MAXXIMA / LABMED	1,712.26	01/02/2018
INDUSTRIAL ENERGY SERVICES LTD	2,520.00	01/02/2018
INHEALTH LTD	6,600.00	01/02/2018
INHEALTH LTD	3,480.00	01/02/2018
INHEALTH LTD	3,480.00	01/02/2018
INSOURCE SELECT LTD T/A SOURCE C	11,376.00	01/02/2018
INSOURCE SELECT LTD T/A SOURCE C	2,275.20	01/02/2018
INSOURCE SELECT LTD T/A SOURCE C	7,504.80	01/02/2018
INTERSURGICAL LTD	133.20	01/02/2018
INTERSURGICAL LTD	406.56	01/02/2018
INTERSURGICAL LTD	142.56	01/02/2018
INTERSURGICAL LTD	1,440.00	01/02/2018
INTERSURGICAL LTD	72.00	01/02/2018
INTERSURGICAL LTD	610.56	01/02/2018
INTERSURGICAL LTD	371.23	01/02/2018
INVACARE LTD	533.40	01/02/2018
INVACARE LTD	66.00	01/02/2018
INVESTEC ASSET FINANCE PLC	3,298.65	01/02/2018
INVESTEC ASSET FINANCE PLC	2,819.66	01/02/2018
ISS FACILITY SERVICES HEALTHCARE	88,080.11	01/02/2018
JANSSEN-CILAG LTD	84.00	01/02/2018
JANSSEN-CILAG LTD	18,297.12	01/02/2018
JANSSEN-CILAG LTD	3,890.48	01/02/2018
JANSSEN-CILAG LTD	2,142.25	01/02/2018
JANSSEN-CILAG LTD	854.99	01/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	7,585.09	01/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	25.26	01/02/2018
JRI ORTHOPAEDICS LTD	736.80	01/02/2018
KCOM	22.80	01/02/2018
KCOM	91.20	01/02/2018
KEYSTONE HEALTHCARE LIMITED	129.60	01/02/2018
KNOWLES ASSOCIATES TOTAL FLEET	6,799.06	01/02/2018
LEICA MICROSYSTEMS (UK) LTD	2,697.41	01/02/2018
LEX AUTOLEASE LTD	2,809.58	01/02/2018
LEX AUTOLEASE LTD	1,960.27	01/02/2018
LEX AUTOLEASE LTD	2,212.85	01/02/2018
LEX AUTOLEASE LTD	2,581.49	01/02/2018
LEX AUTOLEASE LTD	3,038.69	01/02/2018
LEX AUTOLEASE LTD	3,524.11	01/02/2018
LEX AUTOLEASE LTD	3,844.78	01/02/2018
LEX AUTOLEASE LTD	1,487.38	01/02/2018
LEX AUTOLEASE LTD	2,154.24	01/02/2018
LEX AUTOLEASE LTD	2,205.07	01/02/2018
LEX AUTOLEASE LTD	363.02	01/02/2018
LEX AUTOLEASE LTD	479.66	01/02/2018
LEX AUTOLEASE LTD	2,220.91	01/02/2018
LEX AUTOLEASE LTD	3,378.67	01/02/2018
LEX AUTOLEASE LTD	638.50	01/02/2018
LEX AUTOLEASE LTD	3,222.58	01/02/2018
LEX AUTOLEASE LTD	347.47	01/02/2018
LEX AUTOLEASE LTD	2,276.93	01/02/2018
LEX AUTOLEASE LTD	2,749.82	01/02/2018
LEX AUTOLEASE LTD	2,234.88	01/02/2018
LEX AUTOLEASE LTD	859.68	01/02/2018
LEX AUTOLEASE LTD	252.89	01/02/2018
LEX AUTOLEASE LTD	5,376.38	01/02/2018
LEX AUTOLEASE LTD	1,989.65	01/02/2018
LEX AUTOLEASE LTD	407.66	01/02/2018
LEX AUTOLEASE LTD	2,151.50	01/02/2018
LEX AUTOLEASE LTD	364.61	01/02/2018
LEX AUTOLEASE LTD	297.79	01/02/2018
LEX AUTOLEASE LTD	340.56	01/02/2018
LEX AUTOLEASE LTD	3,324.67	01/02/2018
LEX AUTOLEASE LTD	2,971.44	01/02/2018
LEX AUTOLEASE LTD	3,817.58	01/02/2018
LEX AUTOLEASE LTD	312.19	01/02/2018
LEX AUTOLEASE LTD	3,995.14	01/02/2018
LEX AUTOLEASE LTD	594.86	01/02/2018
LEX AUTOLEASE LTD	245.81	01/02/2018
LEX AUTOLEASE LTD	2,286.72	01/02/2018
LEX AUTOLEASE LTD	173.44	01/02/2018
LEX AUTOLEASE LTD	4,903.63	01/02/2018
LEX AUTOLEASE LTD	842.69	01/02/2018
LEX AUTOLEASE LTD	352.51	01/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	01/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	01/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	01/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	01/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	01/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	01/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,747.32	01/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	01/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	01/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	01/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	01/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	01/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	01/02/2018
LLOYDS PHARMACY LTD	6,364.90	01/02/2018

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY LTD	-438.60	01/02/2018
LLOYDS PHARMACY LTD	811,836.11	01/02/2018
LLOYDS PHARMACY LTD	-5,598.60	01/02/2018
LOCUM PEOPLE	565.90	01/02/2018
LOCUM PEOPLE	572.57	01/02/2018
LOCUM PEOPLE	592.68	01/02/2018
LOCUM PEOPLE	550.81	01/02/2018
LOOKERS LEASING LTD	1,869.70	01/02/2018
LOOKERS LEASING LTD	378.58	01/02/2018
MANTA BRC LTD	3,210.00	01/02/2018
MANTA BRC LTD	5,376.00	01/02/2018
MANTA BRC LTD	1,158.00	01/02/2018
MARSHALL RWF	169.20	01/02/2018
MAWDSLEYS YORKSHIRE LTD	133.66	01/02/2018
MAWDSLEYS YORKSHIRE LTD	209.74	01/02/2018
MAWDSLEYS YORKSHIRE LTD	171.96	01/02/2018
MAWDSLEYS YORKSHIRE LTD	363.21	01/02/2018
MAWDSLEYS YORKSHIRE LTD	5.04	01/02/2018
MAWDSLEYS YORKSHIRE LTD	106.17	01/02/2018
MAWDSLEYS YORKSHIRE LTD	497.98	01/02/2018
MAWDSLEYS YORKSHIRE LTD	94.41	01/02/2018
MAWDSLEYS YORKSHIRE LTD	55.86	01/02/2018
MAWDSLEYS YORKSHIRE LTD	71.88	01/02/2018
MAWDSLEYS YORKSHIRE LTD	8.99	01/02/2018
MAWDSLEYS YORKSHIRE LTD	364.08	01/02/2018
MAWDSLEYS YORKSHIRE LTD	170.35	01/02/2018
MAWDSLEYS YORKSHIRE LTD	64.80	01/02/2018
MAWDSLEYS YORKSHIRE LTD	2.64	01/02/2018
MAWDSLEYS YORKSHIRE LTD	19.44	01/02/2018
MAWDSLEYS YORKSHIRE LTD	20.16	01/02/2018
MAWDSLEYS YORKSHIRE LTD	67.81	01/02/2018
MAWDSLEYS YORKSHIRE LTD	100.32	01/02/2018
MAWDSLEYS YORKSHIRE LTD	1.19	01/02/2018
MAWDSLEYS YORKSHIRE LTD	138.84	01/02/2018
MAWDSLEYS YORKSHIRE LTD	304.31	01/02/2018
MAWDSLEYS YORKSHIRE LTD	6.48	01/02/2018
MAWDSLEYS YORKSHIRE LTD	17.76	01/02/2018
MAWDSLEYS YORKSHIRE LTD	2.64	01/02/2018
MAWDSLEYS YORKSHIRE LTD	8.34	01/02/2018
MAWDSLEYS YORKSHIRE LTD	7.58	01/02/2018
MAWDSLEYS YORKSHIRE LTD	59.18	01/02/2018
MAWDSLEYS YORKSHIRE LTD	30.66	01/02/2018
MAWDSLEYS YORKSHIRE LTD	7.20	01/02/2018
MAWDSLEYS YORKSHIRE LTD	5.76	01/02/2018
MAWDSLEYS YORKSHIRE LTD	116.40	01/02/2018
MAWDSLEYS YORKSHIRE LTD	213.54	01/02/2018
MAWDSLEYS YORKSHIRE LTD	59.10	01/02/2018
MAWDSLEYS YORKSHIRE LTD	4.62	01/02/2018
MAWDSLEYS YORKSHIRE LTD	287.71	01/02/2018
MAWDSLEYS YORKSHIRE LTD	6.24	01/02/2018
MAWDSLEYS YORKSHIRE LTD	29.07	01/02/2018
MAWDSLEYS YORKSHIRE LTD	103.91	01/02/2018
MAWDSLEYS YORKSHIRE LTD	161.28	01/02/2018
MAWDSLEYS YORKSHIRE LTD	80.22	01/02/2018
MAWDSLEYS YORKSHIRE LTD	21.02	01/02/2018
MAWDSLEYS YORKSHIRE LTD	32.88	01/02/2018
MAWDSLEYS YORKSHIRE LTD	68.98	01/02/2018
MAWDSLEYS YORKSHIRE LTD	34.49	01/02/2018
MAWDSLEYS YORKSHIRE LTD	57.48	01/02/2018
MAWDSLEYS YORKSHIRE LTD	143.76	01/02/2018
MAWDSLEYS YORKSHIRE LTD	11.23	01/02/2018
MAWDSLEYS YORKSHIRE LTD	249.60	01/02/2018
MAWDSLEYS YORKSHIRE LTD	2.23	01/02/2018
MAWDSLEYS YORKSHIRE LTD	34.51	01/02/2018
MAWDSLEYS YORKSHIRE LTD	26.11	01/02/2018
MAWDSLEYS YORKSHIRE LTD	205.41	01/02/2018
MAWDSLEYS YORKSHIRE LTD	8.42	01/02/2018
MAWDSLEYS YORKSHIRE LTD	72.30	01/02/2018
MAWDSLEYS YORKSHIRE LTD	18.12	01/02/2018
MAWDSLEYS YORKSHIRE LTD	15.48	01/02/2018
MAWDSLEYS YORKSHIRE LTD	143.76	01/02/2018
MAWDSLEYS YORKSHIRE LTD	402.49	01/02/2018
MAWDSLEYS YORKSHIRE LTD	64.80	01/02/2018
MAWDSLEYS YORKSHIRE LTD	29.52	01/02/2018
MAWDSLEYS YORKSHIRE LTD	210.96	01/02/2018
MAWDSLEYS YORKSHIRE LTD	889.74	01/02/2018
MAWDSLEYS YORKSHIRE LTD	24.00	01/02/2018
MAWDSLEYS YORKSHIRE LTD	17.28	01/02/2018
MAWDSLEYS YORKSHIRE LTD	8.16	01/02/2018
MAWDSLEYS YORKSHIRE LTD	136.31	01/02/2018
MAWDSLEYS YORKSHIRE LTD	95.73	01/02/2018
MAWDSLEYS YORKSHIRE LTD	26.16	01/02/2018
MAWDSLEYS YORKSHIRE LTD	6.00	01/02/2018
MAWDSLEYS YORKSHIRE LTD	138.84	01/02/2018
MAWDSLEYS YORKSHIRE LTD	99.72	01/02/2018
MAWDSLEYS YORKSHIRE LTD	12.72	01/02/2018
MAWDSLEYS YORKSHIRE LTD	17.38	01/02/2018
MAWDSLEYS YORKSHIRE LTD	16.78	01/02/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	53.72	01/02/2018
MAWDSLEYS YORKSHIRE LTD	231.08	01/02/2018
MAWDSLEYS YORKSHIRE LTD	155.02	01/02/2018
MAWDSLEYS YORKSHIRE LTD	17.28	01/02/2018
MAWDSLEYS YORKSHIRE LTD	10.80	01/02/2018
MAWDSLEYS YORKSHIRE LTD	8.40	01/02/2018
MAWDSLEYS YORKSHIRE LTD	115.32	01/02/2018
MAWDSLEYS YORKSHIRE LTD	20.16	01/02/2018
MAWDSLEYS YORKSHIRE LTD	8.42	01/02/2018
MAWDSLEYS YORKSHIRE LTD	200.15	01/02/2018
MAWDSLEYS YORKSHIRE LTD	71.88	01/02/2018
MAWDSLEYS YORKSHIRE LTD	71.88	01/02/2018
MAWDSLEYS YORKSHIRE LTD	22.27	01/02/2018
MAWDSLEYS YORKSHIRE LTD	3.13	01/02/2018
MAWDSLEYS YORKSHIRE LTD	57.48	01/02/2018
MAWDSLEYS YORKSHIRE LTD	57.48	01/02/2018
MAWDSLEYS YORKSHIRE LTD	21.00	01/02/2018
MAWDSLEYS YORKSHIRE LTD	36.00	01/02/2018
MAWDSLEYS YORKSHIRE LTD	4.32	01/02/2018
MAWDSLEYS YORKSHIRE LTD	6.19	01/02/2018
MAWDSLEYS YORKSHIRE LTD	1.01	01/02/2018
MAWDSLEYS YORKSHIRE LTD	207.83	01/02/2018
MAWDSLEYS YORKSHIRE LTD	81.00	01/02/2018
MAWDSLEYS YORKSHIRE LTD	5.04	01/02/2018
MAWDSLEYS YORKSHIRE LTD	33.24	01/02/2018
MDM MEDICAL LTD	276.00	01/02/2018
MDM MEDICAL LTD	453.60	01/02/2018
MEDELA UK LTD	327.60	01/02/2018
MEDELA UK LTD	302.64	01/02/2018
MEDICAL 24 LIMITED	445.61	01/02/2018
MEDICAL 24 LIMITED	582.57	01/02/2018
MEDICAL 24 LIMITED	325.44	01/02/2018
MEDICAL 24 LIMITED	597.75	01/02/2018
MEDICAL 24 LIMITED	637.49	01/02/2018
MEDICAL 24 LIMITED	325.44	01/02/2018
MEDICAL 24 LIMITED	607.32	01/02/2018
MEDICAL 24 LIMITED	399.67	01/02/2018
MEDICAL 24 LIMITED	582.57	01/02/2018
MEDICAL 24 LIMITED	657.09	01/02/2018
MEDICAL 24 LIMITED	318.74	01/02/2018
MEDICAL 24 LIMITED	548.24	01/02/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	01/02/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	01/02/2018
MEDICAL PROFESSIONAL PERSONNEL	422.06	01/02/2018
MEDICAL PROFESSIONAL PERSONNEL	175.86	01/02/2018
MEDICAL RESOURCING INTERNATION/	2,246.40	01/02/2018
MERIT MEDICAL UK LTD	114.00	01/02/2018
MICHAEL HOLDSWORTH LTD	135.00	01/02/2018
MICHAEL HOLDSWORTH LTD	612.20	01/02/2018
MICHAEL HOLDSWORTH LTD	151.20	01/02/2018
MICHAEL HOLDSWORTH LTD	1,188.40	01/02/2018
MICHAEL HOLDSWORTH LTD	309.00	01/02/2018
MICHAEL HOLDSWORTH LTD	385.47	01/02/2018
MIDCO PRINT AND PACKAGING LTD	64.67	01/02/2018
MIDCO PRINT AND PACKAGING LTD	498.29	01/02/2018
MIDCO PRINT AND PACKAGING LTD	264.37	01/02/2018
MIDCO PRINT AND PACKAGING LTD	1,345.52	01/02/2018
MISS OPHTHALMICS LTD	140.16	01/02/2018
MOUNT INTERNATIONAL ULTRASOUNI	954.00	01/02/2018
MOUNT INTERNATIONAL ULTRASOUNI	-415.80	01/02/2018
MOUNT INTERNATIONAL ULTRASOUNI	1,434.00	01/02/2018
MR AKALI (RESTORE PLASTIC SURGEF	2,655.00	01/02/2018
MR S A AFTAB	1,125.00	01/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.29	01/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	43.24	01/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	122.34	01/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	01/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	01/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	01/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	01/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.68	01/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	01/02/2018
NHS SUPPLY CHAIN	151,406.43	01/02/2018
NORTH LINCOLNSHIRE COUNCIL	132.80	01/02/2018
NOVA LABORATORIES LTD	152.42	01/02/2018
NOVA LABORATORIES LTD	411.96	01/02/2018
NOVA LABORATORIES LTD	223.54	01/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,030.36	01/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	22,887.68	01/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	3,546.62	01/02/2018
NUVIEW LTD	190.13	01/02/2018
OAK MEDICAL SERVICES LTD	125.21	01/02/2018
OCTAPHARMA LTD	750.00	01/02/2018
OCTAPHARMA LTD	564.30	01/02/2018
OPUS ENERGY (ELECTRICITY)	314.93	01/02/2018
OPUS ENERGY (ELECTRICITY)	33.13	01/02/2018
OPUS ENERGY (ELECTRICITY)	12.37	01/02/2018
OPUS ENERGY (ELECTRICITY)	31.48	01/02/2018

Supplier Name	Invoice Value £	Date Paid
ORTHODYNAMICS LTD	1,365.00	01/02/2018
P3 MEDICAL LTD	243.67	01/02/2018
P3 MEDICAL LTD	159.71	01/02/2018
P3 MEDICAL LTD	-176.54	01/02/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	282.50	01/02/2018
PARKERS MULTI SERVICE CENTRE	103.75	01/02/2018
PARKERS MULTI SERVICE CENTRE	22.80	01/02/2018
PARKERS OF BRIGG CARPETS LTD	2,676.48	01/02/2018
PEEBLES & WAYTE OPHTHALMIC OPTI	4,340.59	01/02/2018
PENNAME LTD	170.40	01/02/2018
PENNAME LTD	291.60	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	409.20	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	351.78	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	162.36	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	162.36	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	409.20	01/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	01/02/2018
PETTY CASH SGH	210.67	01/02/2018
PETTY CASH SGH	692.15	01/02/2018
PHILIPS RESPIRONICS	6.07	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	80.34	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	133.92	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,594.40	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	323.81	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	823.92	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,269.48	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	298.66	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	37.80	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	101.94	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	9.60	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	9.60	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	8.06	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	25.34	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	25.34	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,007.42	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,036.66	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	214.80	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,034.00	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	326.57	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	72.72	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	12.00	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	528.72	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,553.94	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	868.13	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,445.89	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	7.80	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,357.80	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	659.76	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	3.73	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	199.73	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	2.26	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,610.88	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	41.95	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,026.84	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.43	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	115.20	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	14.28	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	339.12	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	304.80	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,144.80	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	8.28	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	47.70	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	261.72	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	80.64	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	648.00	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	274.32	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	-160.34	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	-160.34	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	-103.01	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	-15.31	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,899.77	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	174.48	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	174.48	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	182.88	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	738.00	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,464.80	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	3.31	01/02/2018

Supplier Name	Invoice Value £	Date Paid
PHOENIX HEALTHCARE DISTRIBUTION	1,775.40	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	320.69	01/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	261.72	01/02/2018
PHYSIO MED LTD	2,230.00	01/02/2018
PLATINUM NURSING 24 LTD	629.28	01/02/2018
PLATINUM NURSING 24 LTD	382.20	01/02/2018
PLATINUM NURSING 24 LTD	288.36	01/02/2018
PLATINUM NURSING 24 LTD	657.64	01/02/2018
PLATINUM NURSING 24 LTD	240.30	01/02/2018
PLATINUM NURSING 24 LTD	619.06	01/02/2018
PLATINUM NURSING 24 LTD	339.95	01/02/2018
PLATINUM NURSING 24 LTD	341.73	01/02/2018
PLATINUM NURSING 24 LTD	580.25	01/02/2018
PPL TRAINING LTD	986.80	01/02/2018
PREMIUM PLUS UK DENTAL SUPPLIES	78.00	01/02/2018
PULLMAN INSTRUMENTS	1,280.00	01/02/2018
PULLMAN INSTRUMENTS	139.06	01/02/2018
PULLMAN INSTRUMENTS	-139.06	01/02/2018
QIAGEN LTD	4,039.20	01/02/2018
QUALITY CARE COVER LIMITED	592.14	01/02/2018
QUALITY CARE COVER LIMITED	585.72	01/02/2018
QUALITY CARE COVER LIMITED	508.68	01/02/2018
QUALITY CARE COVER LIMITED	604.88	01/02/2018
QUALITY CARE COVER LIMITED	512.81	01/02/2018
QUALITY CARE COVER LIMITED	491.42	01/02/2018
QUALITY CARE COVER LIMITED	608.28	01/02/2018
QUALITY CARE COVER LIMITED	592.14	01/02/2018
QUALITY CARE COVER LIMITED	684.02	01/02/2018
QUALITY CARE COVER LIMITED	608.28	01/02/2018
R MANNERS AND SONS LTD	151.90	01/02/2018
R MANNERS AND SONS LTD	57.62	01/02/2018
RECOGNITION EXPRESS	558.00	01/02/2018
RELIANCE HIGH TECH LTD	104.54	01/02/2018
RLT LAMP SALES	350.82	01/02/2018
ROCHE DIABETES CARE	437.47	01/02/2018
ROCHE DIABETES CARE	406.87	01/02/2018
ROCHE PRODUCTS LTD	33,664.66	01/02/2018
ROCHE PRODUCTS LTD	13,688.64	01/02/2018
ROCHE PRODUCTS LTD	2,442.90	01/02/2018
ROCIALLE	12.58	01/02/2018
ROOKERY AESTHETIC LTD T/A M&D HE	2,695.00	01/02/2018
ROYAL MAIL GROUP LTD	2.34	01/02/2018
RS COMPONENTS LTD	71.52	01/02/2018
RS COMPONENTS LTD	118.03	01/02/2018
RS COMPONENTS LTD	72.66	01/02/2018
SELECTA UK LTD	-107.53	01/02/2018
SELECTA UK LTD	-114.50	01/02/2018
SELECTA UK LTD	224.96	01/02/2018
SIGNS EXPRESS LTD	460.50	01/02/2018
SOUTH HUMBERSIDE CEILINGS LTD	70.80	01/02/2018
SOUTHERN ELECTRIC	795.98	01/02/2018
SPECIALISED ORTHOTIC SERVICES LT	16.58	01/02/2018
SPIRAX SARCO LTD	3,770.62	01/02/2018
STARKSTROM LTD	15,198.00	01/02/2018
STERICOM LTD	324.00	01/02/2018
STERICOM LTD	642.00	01/02/2018
STERICOM LTD	435.60	01/02/2018
STERICOM LTD	69.00	01/02/2018
STERICOM LTD	1,430.40	01/02/2018
SUNDRY PL SUPPLIER BACS	2,741.70	01/02/2018
SUNDRY PO SUPPLIER	840.00	01/02/2018
SUNRISE MEDICAL LTD	346.80	01/02/2018
SUNRISE MEDICAL LTD	1,022.40	01/02/2018
SUNRISE MEDICAL LTD	77.72	01/02/2018
SYLVESTER KEAL CATERING SUPPLIE:	85.16	01/02/2018
SYLVESTER KEAL CATERING SUPPLIE:	259.00	01/02/2018
SYLVESTER KEAL CATERING SUPPLIE:	83.99	01/02/2018
SYLVESTER KEAL CATERING SUPPLIE:	222.00	01/02/2018
SYLVESTER KEAL CATERING SUPPLIE:	148.00	01/02/2018
SYNERGY LMS	47,729.24	01/02/2018
T.J. SMITH AND NEPHEW LIMITED	136.08	01/02/2018
TAYCARE MEDICAL LTD	129.12	01/02/2018
TAYCARE MEDICAL LTD	51.66	01/02/2018
TAYCARE MEDICAL LTD	46.22	01/02/2018
TAYCARE MEDICAL LTD	19.38	01/02/2018
TAYCARE MEDICAL LTD	13.45	01/02/2018
TAYCARE MEDICAL LTD	72.00	01/02/2018
TAYCARE MEDICAL LTD	72.00	01/02/2018
TAYCARE MEDICAL LTD	72.00	01/02/2018
TAYCARE MEDICAL LTD	6.97	01/02/2018
TAYCARE MEDICAL LTD	70.98	01/02/2018
TAYCARE MEDICAL LTD	68.45	01/02/2018
TAYCARE MEDICAL LTD	112.00	01/02/2018
TAYCARE MEDICAL LTD	162.36	01/02/2018
TAYCARE MEDICAL LTD	19.38	01/02/2018
TAYCARE MEDICAL LTD	54.25	01/02/2018
TAYCARE MEDICAL LTD	26.09	01/02/2018
TAYCARE MEDICAL LTD	34.84	01/02/2018

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	26.09	01/02/2018
TAYCARE MEDICAL LTD	377.04	01/02/2018
TAYCARE MEDICAL LTD	94.22	01/02/2018
TAYCARE MEDICAL LTD	28.41	01/02/2018
TAYCARE MEDICAL LTD	252.47	01/02/2018
TAYCARE MEDICAL LTD	148.85	01/02/2018
TAYCARE MEDICAL LTD	39.92	01/02/2018
TAYCARE MEDICAL LTD	10.74	01/02/2018
TAYCARE MEDICAL LTD	30.00	01/02/2018
TAYCARE MEDICAL LTD	34.37	01/02/2018
TAYCARE MEDICAL LTD	20.33	01/02/2018
TAYCARE MEDICAL LTD	35.52	01/02/2018
TAYCARE MEDICAL LTD	255.33	01/02/2018
TAYCARE MEDICAL LTD	2,271.72	01/02/2018
TAYCARE MEDICAL LTD	202.15	01/02/2018
TAYCARE MEDICAL LTD	72.00	01/02/2018
TAYCARE MEDICAL LTD	19.34	01/02/2018
TAYCARE MEDICAL LTD	19.38	01/02/2018
TAYCARE MEDICAL LTD	260.39	01/02/2018
TAYCARE MEDICAL LTD	72.00	01/02/2018
TAYCARE MEDICAL LTD	518.32	01/02/2018
TAYCARE MEDICAL LTD	30.13	01/02/2018
TAYCARE MEDICAL LTD	55.17	01/02/2018
TAYCARE MEDICAL LTD	18.46	01/02/2018
TAYCARE MEDICAL LTD	50.77	01/02/2018
TAYCARE MEDICAL LTD	79.00	01/02/2018
TAYCARE MEDICAL LTD	90.00	01/02/2018
TAYCARE MEDICAL LTD	34.56	01/02/2018
TAYCARE MEDICAL LTD	26.09	01/02/2018
TAYCARE MEDICAL LTD	826.08	01/02/2018
TAYCARE MEDICAL LTD	378.74	01/02/2018
TAYCARE MEDICAL LTD	435.20	01/02/2018
TAYCARE MEDICAL LTD	26.09	01/02/2018
TAYCARE MEDICAL LTD	19.34	01/02/2018
TAYCARE MEDICAL LTD	72.00	01/02/2018
TAYCARE MEDICAL LTD	87.00	01/02/2018
TAYCARE MEDICAL LTD	240.74	01/02/2018
TAYCARE MEDICAL LTD	20.33	01/02/2018
TAYCARE MEDICAL LTD	508.08	01/02/2018
TAYCARE MEDICAL LTD	75.53	01/02/2018
TAYCARE MEDICAL LTD	159.09	01/02/2018
TAYCARE MEDICAL LTD	247.50	01/02/2018
TAYCARE MEDICAL LTD	79.00	01/02/2018
TAYCARE MEDICAL LTD	115.01	01/02/2018
TAYCARE MEDICAL LTD	110.24	01/02/2018
TAYCARE MEDICAL LTD	83.76	01/02/2018
TAYCARE MEDICAL LTD	230.52	01/02/2018
TAYCARE MEDICAL LTD	40.90	01/02/2018
TAYCARE MEDICAL LTD	135.98	01/02/2018
TAYCARE MEDICAL LTD	111.85	01/02/2018
TAYCARE MEDICAL LTD	34.12	01/02/2018
TAYCARE MEDICAL LTD	197.34	01/02/2018
TAYCARE MEDICAL LTD	20.33	01/02/2018
TAYCARE MEDICAL LTD	19.38	01/02/2018
TAYCARE MEDICAL LTD	133.94	01/02/2018
TAYCARE MEDICAL LTD	2,271.72	01/02/2018
TAYCARE MEDICAL LTD	265.68	01/02/2018
TAYCARE MEDICAL LTD	168.55	01/02/2018
TAYCARE MEDICAL LTD	30.00	01/02/2018
TAYCARE MEDICAL LTD	79.68	01/02/2018
TAYCARE MEDICAL LTD	196.80	01/02/2018
TAYCARE MEDICAL LTD	196.80	01/02/2018
TAYCARE MEDICAL LTD	11.62	01/02/2018
TAYCARE MEDICAL LTD	292.98	01/02/2018
TAYCARE MEDICAL LTD	38.76	01/02/2018
TAYCARE MEDICAL LTD	19.38	01/02/2018
TAYCARE MEDICAL LTD	244.00	01/02/2018
TAYCARE MEDICAL LTD	239.42	01/02/2018
TAYCARE MEDICAL LTD	107.40	01/02/2018
TAYCARE MEDICAL LTD	252.47	01/02/2018
TAYCARE MEDICAL LTD	72.00	01/02/2018
TAYCARE MEDICAL LTD	12.12	01/02/2018
TAYCARE MEDICAL LTD	72.00	01/02/2018
TAYCARE MEDICAL LTD	72.00	01/02/2018
TAYCARE MEDICAL LTD	20.33	01/02/2018
TAYCARE MEDICAL LTD	37.27	01/02/2018
TAYCARE MEDICAL LTD	91.12	01/02/2018
TAYCARE MEDICAL LTD	421.62	01/02/2018
TAYCARE MEDICAL LTD	388.87	01/02/2018
TAYCARE MEDICAL LTD	109.20	01/02/2018
TAYCARE MEDICAL LTD	36.66	01/02/2018
TAYCARE MEDICAL LTD	49.27	01/02/2018
TAYCARE MEDICAL LTD	88.57	01/02/2018
TAYCARE MEDICAL LTD	39.60	01/02/2018
TAYCARE MEDICAL LTD	248.59	01/02/2018
TAYCARE MEDICAL LTD	24.53	01/02/2018
TAYCARE MEDICAL LTD	83.17	01/02/2018
TAYCARE MEDICAL LTD	27.91	01/02/2018

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	30.00	01/02/2018
TAYCARE MEDICAL LTD	130.09	01/02/2018
TAYCARE MEDICAL LTD	42.24	01/02/2018
TAYCARE MEDICAL LTD	355.79	01/02/2018
TAYCARE MEDICAL LTD	64.63	01/02/2018
TAYCARE MEDICAL LTD	38.80	01/02/2018
TAYCARE MEDICAL LTD	38.57	01/02/2018
TAYCARE MEDICAL LTD	57.88	01/02/2018
TAYCARE MEDICAL LTD	8.35	01/02/2018
TAYCARE MEDICAL LTD	35.52	01/02/2018
TAYCARE MEDICAL LTD	68.60	01/02/2018
TAYCARE MEDICAL LTD	104.00	01/02/2018
TAYCARE MEDICAL LTD	37.80	01/02/2018
TAYCARE MEDICAL LTD	36.00	01/02/2018
TAYCARE MEDICAL LTD	72.00	01/02/2018
TAYCARE MEDICAL LTD	104.00	01/02/2018
TAYCARE MEDICAL LTD	34.81	01/02/2018
TAYCARE MEDICAL LTD	78.92	01/02/2018
TAYCARE MEDICAL LTD	30.00	01/02/2018
TAYCARE MEDICAL LTD	30.00	01/02/2018
TAYCARE MEDICAL LTD	30.00	01/02/2018
TAYCARE MEDICAL LTD	22.88	01/02/2018
TAYCARE MEDICAL LTD	177.14	01/02/2018
TAYCARE MEDICAL LTD	24.58	01/02/2018
TAYCARE MEDICAL LTD	138.04	01/02/2018
TAYCARE MEDICAL LTD	19.20	01/02/2018
TAYCARE MEDICAL LTD	62.90	01/02/2018
TAYCARE MEDICAL LTD	240.47	01/02/2018
TFS HEALTHCARE	476.12	01/02/2018
TFS HEALTHCARE	386.89	01/02/2018
TFS HEALTHCARE	386.89	01/02/2018
TFS HEALTHCARE	476.12	01/02/2018
TFS HEALTHCARE	386.89	01/02/2018
TFS HEALTHCARE	386.89	01/02/2018
TFS HEALTHCARE	386.89	01/02/2018
TFS HEALTHCARE	224.57	01/02/2018
TFS HEALTHCARE	386.89	01/02/2018
TFS HEALTHCARE	386.89	01/02/2018
TFS HEALTHCARE	386.89	01/02/2018
TFS HEALTHCARE	404.48	01/02/2018
TFS HEALTHCARE	519.41	01/02/2018
TFS HEALTHCARE	386.89	01/02/2018
THE KARRI CLINIC	11,860.00	01/02/2018
THE MICROBIOLOGICAL SUPPLY COMF	246.60	01/02/2018
THERMO FISHER DIAGNOSTICS LTD	1,310.76	01/02/2018
THERMO FISHER DIAGNOSTICS LTD	37.15	01/02/2018
THORNBURY NURSING SERVICES	1,012.29	01/02/2018
THORNBURY NURSING SERVICES	745.16	01/02/2018
THORNBURY NURSING SERVICES	518.91	01/02/2018
THORNBURY NURSING SERVICES	482.65	01/02/2018
THORNBURY NURSING SERVICES	486.43	01/02/2018
THORNBURY NURSING SERVICES	927.57	01/02/2018
THORNBURY NURSING SERVICES	706.20	01/02/2018
THORNBURY NURSING SERVICES	993.25	01/02/2018
THORNBURY NURSING SERVICES	789.91	01/02/2018
THORNBURY NURSING SERVICES	788.79	01/02/2018
THORNBURY NURSING SERVICES	1,035.81	01/02/2018
THORNBURY NURSING SERVICES	821.96	01/02/2018
THORNBURY NURSING SERVICES	390.91	01/02/2018
THORNBURY NURSING SERVICES	475.55	01/02/2018
THORNBURY NURSING SERVICES	874.90	01/02/2018
THORNBURY NURSING SERVICES	1,128.09	01/02/2018
THORNBURY NURSING SERVICES	651.45	01/02/2018
THORNBURY NURSING SERVICES	354.57	01/02/2018
THORNBURY NURSING SERVICES	729.72	01/02/2018
THORNBURY NURSING SERVICES	538.02	01/02/2018
THORNBURY NURSING SERVICES	419.30	01/02/2018
THORNBURY NURSING SERVICES	430.46	01/02/2018
THORNBURY NURSING SERVICES	675.20	01/02/2018
THORNBURY NURSING SERVICES	103.00	01/02/2018
THORNBURY NURSING SERVICES	866.20	01/02/2018
THORNBURY NURSING SERVICES	441.18	01/02/2018
THORNBURY NURSING SERVICES	484.75	01/02/2018
THORNBURY NURSING SERVICES	437.30	01/02/2018
THORNBURY NURSING SERVICES	436.46	01/02/2018
THORNBURY NURSING SERVICES	1,047.24	01/02/2018
TNT UK LTD	11.89	01/02/2018
TNT UK LTD	11.89	01/02/2018
TNT UK LTD	40.38	01/02/2018
TNT UK LTD	47.56	01/02/2018
TOFFELN	66.38	01/02/2018
TOFFELN	28.51	01/02/2018
TOFFELN	33.19	01/02/2018
TOFFELN	155.34	01/02/2018
TOFFELN	36.94	01/02/2018
TOFFELN	102.40	01/02/2018
TOFFELN	71.82	01/02/2018
TOFFELN	34.99	01/02/2018
TOTAL GAS AND POWER LTD	17.83	01/02/2018

Supplier Name	Invoice Value £	Date Paid
TOTAL GAS AND POWER LTD	52.88	01/02/2018
TOTAL GAS AND POWER LTD	16.54	01/02/2018
TOTAL GAS AND POWER LTD	70.07	01/02/2018
TOTAL GAS AND POWER LTD	120.20	01/02/2018
TXM HEALTHCARE	409.20	01/02/2018
TXM HEALTHCARE	452.09	01/02/2018
TXM HEALTHCARE	432.43	01/02/2018
TXM HEALTHCARE	1,001.06	01/02/2018
TXM HEALTHCARE	257.24	01/02/2018
UMBRELLA-COMPANY LTD	2,112.00	01/02/2018
UNI PROFESSIONAL SERVICES UK LTD	6,876.00	01/02/2018
UPPER CRUST	135.00	01/02/2018
URGENT NURSING	648.00	01/02/2018
URGENT NURSING	670.14	01/02/2018
URGENT NURSING	544.32	01/02/2018
URGENT NURSING	648.00	01/02/2018
URGENT NURSING	757.20	01/02/2018
URGENT NURSING	284.76	01/02/2018
URGENT NURSING	544.32	01/02/2018
VENI VIDI LTD	1,050.90	01/02/2018
VENI VIDI LTD	1,050.90	01/02/2018
VENN GROUP	1,041.25	01/02/2018
VENN GROUP	15.12	01/02/2018
VENN GROUP	31.86	01/02/2018
VENN GROUP	443.09	01/02/2018
VIRGIN MEDIA BUSINESS LTD (1644554	40.00	01/02/2018
VISION EXPRESS (UK) LTD	1,110.48	01/02/2018
VOLKSWAGEN GROUP LEASING	2,474.22	01/02/2018
VOLKSWAGEN GROUP LEASING	31.30	01/02/2018
VOLKSWAGEN GROUP LEASING	1,824.52	01/02/2018
VOLKSWAGEN GROUP LEASING	366.80	01/02/2018
VWR INTERNATIONAL	293.22	01/02/2018
VWR INTERNATIONAL	319.20	01/02/2018
VWR INTERNATIONAL	700.80	01/02/2018
VYGON (UK) LTD	209.64	01/02/2018
WATERPLUS	914.68	01/02/2018
WERFEN LTD	148.44	01/02/2018
WERFEN LTD	2,247.32	01/02/2018
WHISTL UK LIMITED	1,598.56	01/02/2018
WHISTL UK LIMITED	140.21	01/02/2018
WHISTL UK LIMITED	1,393.66	01/02/2018
YPSOMED LIMITED	787.44	01/02/2018
CALDERDALE AND HUDDERSFIELD NH	398.54	02/02/2018
CALDERDALE AND HUDDERSFIELD NH	96.50	02/02/2018
CAMBRIDGE UNIVERSITY HOSP NHS F	276.40	02/02/2018
CAMBRIDGE UNIVERSITY HOSP NHS F	52.78	02/02/2018
CARDIFF AND VALE ULHB	30.94	02/02/2018
CARDIFF AND VALE ULHB	78.33	02/02/2018
CARDIFF AND VALE ULHB	418.72	02/02/2018
CARDIFF AND VALE ULHB	90.95	02/02/2018
CARDIFF AND VALE ULHB	935.23	02/02/2018
CARDIFF AND VALE ULHB	953.14	02/02/2018
CARDIFF AND VALE ULHB	183.78	02/02/2018
CENTRAL MANCHESTER UNI HOSP NH	541.52	02/02/2018
DERBY HOSPITALS NHS FOUNDATION	145.00	02/02/2018
DKP CONSULTING LTD	498.89	02/02/2018
EPSOM AND ST HELIER UNIV HOSP NH	40.01	02/02/2018
FOSTER ENVIRONMENTAL LTD	1,278.00	02/02/2018
FRIMLEY HEALTH NHS FOUNDATION T	38.40	02/02/2018
FRIMLEY HEALTH NHS FOUNDATION T	300.00	02/02/2018
FRIMLEY HEALTH NHS FOUNDATION T	75.00	02/02/2018
FRIMLEY HEALTH NHS FOUNDATION T	76.80	02/02/2018
FRIMLEY HEALTH NHS FOUNDATION T	38.40	02/02/2018
FRIMLEY HEALTH NHS FOUNDATION T	61.59	02/02/2018
FRIMLEY HEALTH NHS FOUNDATION T	90.00	02/02/2018
FRIMLEY HEALTH NHS FOUNDATION T	672.00	02/02/2018
GREAT ORMOND ST HOSP_CHILDREN	55.29	02/02/2018
GREAT ORMOND ST HOSP_CHILDREN	218.18	02/02/2018
GREAT ORMOND ST HOSP_CHILDREN	750.00	02/02/2018
HEART OF ENGLAND NHS FOUND TR	153.15	02/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,962.80	02/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	5,100.00	02/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	64,892.00	02/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	-1,186.50	02/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	64,892.00	02/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	722.50	02/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,892.18	02/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	722.50	02/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	5,100.00	02/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	722.50	02/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	800.00	02/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,373.00	02/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	-104.22	02/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	64,892.00	02/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	5,000.00	02/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,177.68	02/02/2018
IMPERIAL COLLEGE HEALTHCARE NHS	6,745.00	02/02/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,586.46	02/02/2018

Supplier Name	Invoice Value £	Date Paid
LEEDS TEACHING HOSPITALS NHS TRI	21,626.02	02/02/2018
LEEDS TEACHING HOSPITALS NHS TRI	79.83	02/02/2018
LEEDS TEACHING HOSPITALS NHS TRI	752.27	02/02/2018
LEEDS TEACHING HOSPITALS NHS TRI	-83.62	02/02/2018
MAX-EL CONTROLS LIMITED	622.80	02/02/2018
MAX-EL CONTROLS LIMITED	252.00	02/02/2018
MICRON ANALYTICAL LTD	114.00	02/02/2018
MICRON ANALYTICAL LTD	420.00	02/02/2018
MICRON ANALYTICAL LTD	300.00	02/02/2018
NHS BLOOD AND TRANSPLANT	180.36	02/02/2018
NHS BLOOD AND TRANSPLANT	5.03	02/02/2018
NHS BLOOD AND TRANSPLANT	103.28	02/02/2018
NHS BLOOD AND TRANSPLANT	70,584.67	02/02/2018
NHS BUSINESS SERVICES AUTHORITY	5,801.07	02/02/2018
NHS BUSINESS SERVICES AUTHORITY	4,674.26	02/02/2018
NHS BUSINESS SERVICES AUTHORITY	860.66	02/02/2018
NHS BUSINESS SERVICES AUTHORITY	2,624.05	02/02/2018
NHS BUSINESS SERVICES AUTHORITY	2,901.21	02/02/2018
NHS BUSINESS SERVICES AUTHORITY	1,457.26	02/02/2018
NHS BUSINESS SERVICES AUTHORITY	2,185.54	02/02/2018
NHS BUSINESS SERVICES AUTHORITY	1,179.82	02/02/2018
NHS GREATER GLASGOW	80.00	02/02/2018
NHS GREATER GLASGOW	120.00	02/02/2018
NHS GREATER GLASGOW	40.00	02/02/2018
NHS SUPPLY CHAIN	1,758.12	02/02/2018
NHS SUPPLY CHAIN	49,633.42	02/02/2018
NORTH BRISTOL NHS TRUST	515.00	02/02/2018
NORTH BRISTOL NHS TRUST	1,246.00	02/02/2018
NOTTINGHAM UNIVERSITY HOSPITALS	4,216.70	02/02/2018
OBMH NHS FOUNDATION TRUST	104.72	02/02/2018
OBMH NHS FOUNDATION TRUST	48.00	02/02/2018
OXFORD UNIVERSITY HOSPITALS NHS	1,020.00	02/02/2018
PORTSMOUTH HOSPITALS NHS TRUST	653.30	02/02/2018
PUBLIC HEALTH ENGLAND	182.67	02/02/2018
PUBLIC HEALTH ENGLAND	116.59	02/02/2018
PUBLIC HEALTH ENGLAND	153.95	02/02/2018
PUBLIC HEALTH ENGLAND	261.83	02/02/2018
PUBLIC HEALTH ENGLAND	206.72	02/02/2018
PUBLIC HEALTH ENGLAND	107.31	02/02/2018
PUBLIC HEALTH ENGLAND	137.54	02/02/2018
ROYAL DEVON AND EXETER NHS FOU	11.85	02/02/2018
ROYAL DEVON AND EXETER NHS FOU	82.95	02/02/2018
ROYAL DEVON AND EXETER NHS FOU	237.00	02/02/2018
SANDWELL _WEST BIRMINGHAM HOSF	427.00	02/02/2018
SANDWELL _WEST BIRMINGHAM HOSF	627.00	02/02/2018
SERVICES DESIGN ASSOCIATES	1,170.65	02/02/2018
SERVICES DESIGN ASSOCIATES	1,170.65	02/02/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,101.00	02/02/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	400.00	02/02/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,669.00	02/02/2018
SHEFFIELD TEACHING HOSP NHS FOU	7,855.99	02/02/2018
SHEFFIELD TEACHING HOSP NHS FOU	9,856.00	02/02/2018
SHEFFIELD TEACHING HOSP NHS FOU	2,709.64	02/02/2018
SHEFFIELD TEACHING HOSP NHS FOU	1,060.68	02/02/2018
SHEFFIELD TEACHING HOSP NHS FOU	-21.64	02/02/2018
SHEFFIELD TEACHING HOSP NHS FOU	10,928.78	02/02/2018
SHEFFIELD TEACHING HOSP NHS FOU	10,036.63	02/02/2018
SHEFFIELD TEACHING HOSP NHS FOU	2,956.61	02/02/2018
SPEEDY HIRE CENTRES (NORTHERN)	102.54	02/02/2018
SPEEDY HIRE CENTRES (NORTHERN)	38.81	02/02/2018
SPEEDY HIRE CENTRES (NORTHERN)	47.10	02/02/2018
SPEEDY HIRE CENTRES (NORTHERN)	-60.19	02/02/2018
ST GEORGES HEALTHCARE NHS TRUS	13.96	02/02/2018
SUNDRY PO SUPPLIER	1,490.68	02/02/2018
TAYSIDE NHS BOARD	175.06	02/02/2018
THERMO FISHER DIAGNOSTICS LTD	9,330.00	02/02/2018
TORBAY AND SOUTH DEVON NHS TRU	383.00	02/02/2018
UNITED LINCOLNSHIRE HOSPITALS NF	5,440.00	02/02/2018
UNITED LINCOLNSHIRE HOSPITALS NF	1,809.39	02/02/2018
UNITED LINCOLNSHIRE HOSPITALS NF	3,295.44	02/02/2018
UNITED LINCOLNSHIRE HOSPITALS NF	3,765.29	02/02/2018
UNITED LINCOLNSHIRE HOSPITALS NF	3,174.52	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	130.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	104.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	26.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	130.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	26.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	101.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	130.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	104.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	33.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	78.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	26.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	26.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	78.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	104.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	26.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	156.00	02/02/2018

Supplier Name	Invoice Value £	Date Paid
UNIV COLLEGE LONDON HOSP NHS FC	147.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	182.00	02/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	78.00	02/02/2018
UNIVERSITY HOSPITALS OF LEICESTER	909.00	02/02/2018
UNIVERSITY HOSPITALS OF LEICESTER	303.00	02/02/2018
VENTAIR UK LTD	4,800.00	02/02/2018
VENTAIR UK LTD	3,763.56	02/02/2018
WT PARTNERSHIP	5,400.00	02/02/2018
YORK TEACHING HOSP NHS FOUND TR	262.64	02/02/2018
YORK TEACHING HOSP NHS FOUND TR	24.45	02/02/2018
PETTY CASH DPOW	414.91	07/02/2018
3Q INDUSTRIAL SUPPLIES LTD	441.68	08/02/2018
4 WAYS HEALTHCARE LTD	4,908.00	08/02/2018
4 WAYS HEALTHCARE LTD	8,151.96	08/02/2018
A ALGEO LTD	19.08	08/02/2018
A C DENTAL SERVICES	52.00	08/02/2018
A MENARINI DIAGNOSTICS LTD	748.76	08/02/2018
AAH HOSPITAL SERVICE	9.48	08/02/2018
AAH HOSPITAL SERVICE	125.16	08/02/2018
AAH HOSPITAL SERVICE	290.42	08/02/2018
AAH HOSPITAL SERVICE	122.73	08/02/2018
AAH HOSPITAL SERVICE	149.89	08/02/2018
AAH HOSPITAL SERVICE	14.02	08/02/2018
AAH HOSPITAL SERVICE	246.24	08/02/2018
AAH HOSPITAL SERVICE	198.15	08/02/2018
AAH HOSPITAL SERVICE	112.68	08/02/2018
AAH HOSPITAL SERVICE	320.40	08/02/2018
AAH HOSPITAL SERVICE	40.32	08/02/2018
AAH HOSPITAL SERVICE	439.08	08/02/2018
AAH HOSPITAL SERVICE	397.55	08/02/2018
AAH HOSPITAL SERVICE	273.60	08/02/2018
AAH HOSPITAL SERVICE	112.50	08/02/2018
AAH HOSPITAL SERVICE	65.21	08/02/2018
AAH HOSPITAL SERVICE	0.24	08/02/2018
AAH HOSPITAL SERVICE	1,087.56	08/02/2018
AAH HOSPITAL SERVICE	237.99	08/02/2018
AAH HOSPITAL SERVICE	80.06	08/02/2018
AAH HOSPITAL SERVICE	63.36	08/02/2018
AAH HOSPITAL SERVICE	35.35	08/02/2018
AAH HOSPITAL SERVICE	225.60	08/02/2018
AAH HOSPITAL SERVICE	215.28	08/02/2018
AAH HOSPITAL SERVICE	34.56	08/02/2018
AAH HOSPITAL SERVICE	216.00	08/02/2018
AAH HOSPITAL SERVICE	12.00	08/02/2018
AAH HOSPITAL SERVICE	228.03	08/02/2018
AAH HOSPITAL SERVICE	366.23	08/02/2018
AAH HOSPITAL SERVICE	36.86	08/02/2018
AAH HOSPITAL SERVICE	266.40	08/02/2018
AAH HOSPITAL SERVICE	5,001.36	08/02/2018
AAH HOSPITAL SERVICE	8.40	08/02/2018
AAH HOSPITAL SERVICE	307.80	08/02/2018
AAH HOSPITAL SERVICE	283.99	08/02/2018
AAH HOSPITAL SERVICE	64.40	08/02/2018
AAH HOSPITAL SERVICE	5,789.52	08/02/2018
AAH HOSPITAL SERVICE	20.83	08/02/2018
AAH HOSPITAL SERVICE	66.00	08/02/2018
AAH HOSPITAL SERVICE	10.63	08/02/2018
AAH HOSPITAL SERVICE	28.08	08/02/2018
AAH HOSPITAL SERVICE	35.86	08/02/2018
AAH HOSPITAL SERVICE	69.60	08/02/2018
AAH HOSPITAL SERVICE	99.00	08/02/2018
AAH HOSPITAL SERVICE	145.62	08/02/2018
AAH HOSPITAL SERVICE	518.40	08/02/2018
AAH HOSPITAL SERVICE	4,340.88	08/02/2018
AAH HOSPITAL SERVICE	17.28	08/02/2018
AAH HOSPITAL SERVICE	62.14	08/02/2018
AAH HOSPITAL SERVICE	124.28	08/02/2018
AAH HOSPITAL SERVICE	62.14	08/02/2018
AAH HOSPITAL SERVICE	77.90	08/02/2018
AAH HOSPITAL SERVICE	18.96	08/02/2018
AAH HOSPITAL SERVICE	1.67	08/02/2018
AAH HOSPITAL SERVICE	198.75	08/02/2018
AAH HOSPITAL SERVICE	154.61	08/02/2018
AAH HOSPITAL SERVICE	25.82	08/02/2018
AAH HOSPITAL SERVICE	2.52	08/02/2018
AAH HOSPITAL SERVICE	14.33	08/02/2018
AAH HOSPITAL SERVICE	8.68	08/02/2018
AAH HOSPITAL SERVICE	339.96	08/02/2018
AAH HOSPITAL SERVICE	77.90	08/02/2018
AAH HOSPITAL SERVICE	40.25	08/02/2018
AAH HOSPITAL SERVICE	129.10	08/02/2018
AAH HOSPITAL SERVICE	2.23	08/02/2018
AAH HOSPITAL SERVICE	229.39	08/02/2018
AAH HOSPITAL SERVICE	6,912.00	08/02/2018
AAH HOSPITAL SERVICE	64.48	08/02/2018
AAH HOSPITAL SERVICE	487.44	08/02/2018
AAH HOSPITAL SERVICE	36.00	08/02/2018
AAH HOSPITAL SERVICE	178.17	08/02/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	177.31	08/02/2018
AAH HOSPITAL SERVICE	209.26	08/02/2018
AAH HOSPITAL SERVICE	377.63	08/02/2018
AAH HOSPITAL SERVICE	13.80	08/02/2018
AAH HOSPITAL SERVICE	192.36	08/02/2018
AAH HOSPITAL SERVICE	133.80	08/02/2018
AAH HOSPITAL SERVICE	39.60	08/02/2018
AAH HOSPITAL SERVICE	99.03	08/02/2018
AAH HOSPITAL SERVICE	37.18	08/02/2018
AAH HOSPITAL SERVICE	186.24	08/02/2018
AAH HOSPITAL SERVICE	241.92	08/02/2018
AAH HOSPITAL SERVICE	34.80	08/02/2018
AAH HOSPITAL SERVICE	84.24	08/02/2018
AAH HOSPITAL SERVICE	273.84	08/02/2018
AAH HOSPITAL SERVICE	64.80	08/02/2018
AAH HOSPITAL SERVICE	282.76	08/02/2018
AAH HOSPITAL SERVICE	380.25	08/02/2018
AAH HOSPITAL SERVICE	9.12	08/02/2018
AAH HOSPITAL SERVICE	38.70	08/02/2018
AAH HOSPITAL SERVICE	450.30	08/02/2018
AAH HOSPITAL SERVICE	95.63	08/02/2018
AAH HOSPITAL SERVICE	88.80	08/02/2018
AAH HOSPITAL SERVICE	42.37	08/02/2018
AAH HOSPITAL SERVICE	228.58	08/02/2018
AAH HOSPITAL SERVICE	25.74	08/02/2018
AAH HOSPITAL SERVICE	59.96	08/02/2018
AAH HOSPITAL SERVICE	221.59	08/02/2018
AAH HOSPITAL SERVICE	138.24	08/02/2018
AAH HOSPITAL SERVICE	31.32	08/02/2018
AAH HOSPITAL SERVICE	518.40	08/02/2018
AAH HOSPITAL SERVICE	535.32	08/02/2018
AAH HOSPITAL SERVICE	15.36	08/02/2018
AAH HOSPITAL SERVICE	1,728.00	08/02/2018
AAH HOSPITAL SERVICE	93.67	08/02/2018
AAH HOSPITAL SERVICE	9.78	08/02/2018
AAH HOSPITAL SERVICE	215.88	08/02/2018
AAH HOSPITAL SERVICE	188.16	08/02/2018
AAH HOSPITAL SERVICE	39.17	08/02/2018
AAH HOSPITAL SERVICE	0.48	08/02/2018
AAH HOSPITAL SERVICE	720.00	08/02/2018
AAH HOSPITAL SERVICE	54.72	08/02/2018
AAH HOSPITAL SERVICE	9.36	08/02/2018
AAH HOSPITAL SERVICE	1,070.16	08/02/2018
AAH HOSPITAL SERVICE	57.60	08/02/2018
AAH HOSPITAL SERVICE	101.29	08/02/2018
AAH HOSPITAL SERVICE	73.63	08/02/2018
AAH HOSPITAL SERVICE	232.00	08/02/2018
AAH HOSPITAL SERVICE	2.04	08/02/2018
AAH HOSPITAL SERVICE	62.76	08/02/2018
AAH HOSPITAL SERVICE	56.40	08/02/2018
AAH HOSPITAL SERVICE	18.00	08/02/2018
AAH HOSPITAL SERVICE	1,147.10	08/02/2018
AAH HOSPITAL SERVICE	61.74	08/02/2018
AAH HOSPITAL SERVICE	170.40	08/02/2018
AAH HOSPITAL SERVICE	170.02	08/02/2018
AAH HOSPITAL SERVICE	21.36	08/02/2018
AAH HOSPITAL SERVICE	39.17	08/02/2018
AAH HOSPITAL SERVICE	119.51	08/02/2018
AAH HOSPITAL SERVICE	146.58	08/02/2018
AAH HOSPITAL SERVICE	310.02	08/02/2018
AAH HOSPITAL SERVICE	28.58	08/02/2018
AAH HOSPITAL SERVICE	119.63	08/02/2018
AAH HOSPITAL SERVICE	250.08	08/02/2018
AAH HOSPITAL SERVICE	43.20	08/02/2018
AAH HOSPITAL SERVICE	6.13	08/02/2018
AAH HOSPITAL SERVICE	6.13	08/02/2018
ACTION ON HEARING LOSS	48.00	08/02/2018
ACTIVE TAGGING LTD	309.60	08/02/2018
ACTIVE TAGGING LTD	622.28	08/02/2018
ACTIVE TAGGING LTD	333.60	08/02/2018
ADVANCED INSTRUMENTS LIMITED	1,523.66	08/02/2018
AGILENT TECHNOLOGIES	802.22	08/02/2018
AGILENT TECHNOLOGIES	978.24	08/02/2018
AGILENT TECHNOLOGIES	200.56	08/02/2018
ALCON LABORATORIES UK LTD	396.00	08/02/2018
ALLERGAN LTD	862.94	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	508.88	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	57.30	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,882.86	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	45.60	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	144.44	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	148.32	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.49	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	96.05	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,126.63	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.55	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	595.83	08/02/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	1,685.05	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	43.20	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.54	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	43.20	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	96.42	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	15.46	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	86.40	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4,007.03	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	370.80	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	296.64	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	42.10	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,174.38	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	684.39	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	683.76	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	464.34	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,005.40	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	140.64	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	414.00	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	40.56	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,063.01	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,594.11	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	37.25	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	177.84	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	571.20	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	27.60	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,247.52	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,964.00	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	536.34	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	50.48	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	144.00	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,964.00	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	537.73	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	183.00	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	643.96	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	94.50	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	33.89	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	514.58	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	514.08	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	29.48	08/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,236.39	08/02/2018
ALLIANCE MEDICAL LTD	696.00	08/02/2018
ALLIANCE MEDICAL LTD	14,125.00	08/02/2018
ALLIANCE MEDICAL LTD	1,068.00	08/02/2018
ALLIANCE MEDICAL LTD	96.00	08/02/2018
ALLIANCE MEDICAL LTD	1,068.00	08/02/2018
ALLIANCE MEDICAL LTD	600.00	08/02/2018
ALLIANCE MEDICAL LTD	38,560.01	08/02/2018
ALLIANCE MEDICAL LTD	11,628.00	08/02/2018
ALLOGA UK LTD	1,164.30	08/02/2018
ALLOGA UK LTD	1,800.00	08/02/2018
ALLOGA UK LTD	17.38	08/02/2018
ALLOGA UK LTD	162.00	08/02/2018
ALLOGA UK LTD	3,600.00	08/02/2018
ALLOGA UK LTD	31.39	08/02/2018
ALLOGA UK LTD	1,152.00	08/02/2018
ALLOGA UK LTD	20.40	08/02/2018
ALLOGA UK LTD	497.52	08/02/2018
ALLOGA UK LTD	39.07	08/02/2018
ALLOGA UK LTD	1,154.40	08/02/2018
ALLOGA UK LTD	486.00	08/02/2018
ALLOGA UK LTD	3,600.00	08/02/2018
ALLOGA UK LTD	12.89	08/02/2018
ALLOGA UK LTD	7.92	08/02/2018
ALLOGA UK LTD	18.48	08/02/2018
ALLOGA UK LTD	1,600.93	08/02/2018
ALLOGA UK LTD	1,800.00	08/02/2018
ALLOGA UK LTD	1,650.40	08/02/2018
ALLOGA UK LTD	5,244.00	08/02/2018
ALLOGA UK LTD	1,592.06	08/02/2018
AL TOMED LTD	529.80	08/02/2018
AMGEN LTD	691.82	08/02/2018
AMGEN LTD	2,640.00	08/02/2018
AMVALE LTD	13,033.94	08/02/2018
ANGLIAN WATER BUSINESS LTD (NATI	2,869.91	08/02/2018
ANGLIAN WATER BUSINESS LTD (NATI	102.98	08/02/2018
APACOR LIMITED	722.40	08/02/2018
APPLIED MEDICAL UK LTD	1,767.60	08/02/2018
APPLIED MEDICAL UK LTD	198.00	08/02/2018
APPLIED MEDICAL UK LTD	109.20	08/02/2018
APPLIED MEDICAL UK LTD	648.00	08/02/2018
AQUILANT CRITICAL CARE	426.38	08/02/2018
AQUILANT SURGICAL LTD	78.00	08/02/2018
AR PRINTING LTD	1,152.00	08/02/2018
AR PRINTING LTD	450.00	08/02/2018
AR PRINTING LTD	576.00	08/02/2018
AR PRINTING LTD	648.00	08/02/2018

Supplier Name	Invoice Value £	Date Paid
AR PRINTING LTD	858.00	08/02/2018
ARCADIA NURSING	370.68	08/02/2018
ARCADIA NURSING	370.68	08/02/2018
ARCADIA NURSING	370.68	08/02/2018
ARCADIA NURSING	370.68	08/02/2018
ARCADIA NURSING	370.68	08/02/2018
ARCADIA NURSING	519.41	08/02/2018
ARCADIA NURSING	370.68	08/02/2018
ARCADIA NURSING	411.24	08/02/2018
ARCADIA NURSING	246.20	08/02/2018
ARCADIA NURSING	370.68	08/02/2018
ARCADIA NURSING	370.68	08/02/2018
ARCADIA NURSING	382.84	08/02/2018
ARCADIA NURSING	370.68	08/02/2018
ARCADIA NURSING	411.24	08/02/2018
ARCADIA NURSING	411.24	08/02/2018
ARCADIA NURSING	324.72	08/02/2018
ARCADIA NURSING	370.68	08/02/2018
ARCADIA NURSING	370.68	08/02/2018
ARDEN WINCH & CO LTD	43.74	08/02/2018
ARDEN WINCH & CO LTD	69.24	08/02/2018
ARDO MEDICAL LTD	78.60	08/02/2018
ARGOS BUSINESS SOLUTIONS	34.98	08/02/2018
ARGOS BUSINESS SOLUTIONS	420.99	08/02/2018
ARGOS BUSINESS SOLUTIONS	116.27	08/02/2018
ARGOS BUSINESS SOLUTIONS	34.91	08/02/2018
ARMSTRONG MEDICAL LTD	162.60	08/02/2018
ARNOLD CLARK FINANCE LTD	217.30	08/02/2018
ARNOLD CLARK FINANCE LTD	236.65	08/02/2018
ARNOLD CLARK FINANCE LTD	-2,079.84	08/02/2018
ARNOLD CLARK FINANCE LTD	187.30	08/02/2018
ARNOLD CLARK FINANCE LTD	-1,546.00	08/02/2018
ARNOLD CLARK FINANCE LTD	193.20	08/02/2018
ARNOLD CLARK FINANCE LTD	188.50	08/02/2018
ARNOLD CLARK FINANCE LTD	2,893.67	08/02/2018
ARNOLD CLARK FINANCE LTD	198.10	08/02/2018
ASDA STORES LTD	156.40	08/02/2018
B AND D ELECTROMEDICAL LLP	182.40	08/02/2018
B AND D ELECTROMEDICAL LLP	210.24	08/02/2018
B DANBY & CO LTD	174.84	08/02/2018
B DANBY & CO LTD	46.92	08/02/2018
BADGEMASTER LTD	130.79	08/02/2018
BADGEMASTER LTD	82.79	08/02/2018
BADGEMASTER LTD	118.79	08/02/2018
BADGEMASTER LTD	99.59	08/02/2018
BARD LTD	2,175.00	08/02/2018
BARD LTD	6,171.00	08/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	81.60	08/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	7,185.70	08/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	940.86	08/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	08/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	473.10	08/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	659.46	08/02/2018
BAXTER HEALTHCARE LTD	1,626.24	08/02/2018
BAXTER HEALTHCARE LTD	1,774.08	08/02/2018
BAXTER HEALTHCARE LTD	1,478.40	08/02/2018
BAXTER HEALTHCARE LTD	422.88	08/02/2018
BAXTER HEALTHCARE LTD	752.88	08/02/2018
BAXTER HEALTHCARE LTD	1,001.04	08/02/2018
BAXTER HEALTHCARE LTD	271.87	08/02/2018
BAXTER HEALTHCARE LTD	2,242.72	08/02/2018
BAXTER HEALTHCARE LTD	139.62	08/02/2018
BAXTER HEALTHCARE LTD	146.76	08/02/2018
BAXTER HEALTHCARE LTD	124.09	08/02/2018
BAXTER HEALTHCARE LTD	988.80	08/02/2018
BAXTER HEALTHCARE LTD	695.09	08/02/2018
BAXTER HEALTHCARE LTD	695.09	08/02/2018
BAXTER HEALTHCARE LTD	1,281.12	08/02/2018
BAXTER HEALTHCARE LTD	94.80	08/02/2018
BAXTER HEALTHCARE LTD	94.80	08/02/2018
BAXTER HEALTHCARE LTD	131.94	08/02/2018
BAYER PLC	5,244.00	08/02/2018
BAYER PLC	5,244.00	08/02/2018
BEAVER HEALTHCARE LTD	2,772.00	08/02/2018
BECKMAN INSTRUMENTS (UK) LTD	5,355.60	08/02/2018
BECTON DICKINSON DISPENSING UK L	206.88	08/02/2018
BECTON DICKINSON UK LTD	593.28	08/02/2018
BECTON DICKINSON UK LTD	206.88	08/02/2018
BECTON DICKINSON UK LTD	206.88	08/02/2018
BECTON DICKINSON UK LTD	206.88	08/02/2018
BECTON DICKINSON UK LTD	140.40	08/02/2018
BECTON DICKINSON UK LTD	206.88	08/02/2018
BECTON DICKINSON UK LTD	206.88	08/02/2018
BECTON DICKINSON UK LTD	400.80	08/02/2018
BECTON DICKINSON UK LTD	206.88	08/02/2018
BECTON DICKINSON UK LTD	243.36	08/02/2018
BECTON DICKINSON UK LTD	575.52	08/02/2018
BECTON DICKINSON UK LTD	305.76	08/02/2018
BECTON DICKINSON UK LTD	407.52	08/02/2018

Supplier Name	Invoice Value £	Date Paid
DAXBOURNE INTERNATIONAL LTD	90.50	08/02/2018
DAXBOURNE INTERNATIONAL LTD	90.50	08/02/2018
DE SOUTTER MEDICAL LTD	392.40	08/02/2018
DEXCOM INC	1,004.34	08/02/2018
DISTINCTIVE MEDICAL PRODUCTS	-1,339.72	08/02/2018
DISTINCTIVE MEDICAL PRODUCTS	35.06	08/02/2018
DISTINCTIVE MEDICAL PRODUCTS	287.41	08/02/2018
DISTINCTIVE MEDICAL PRODUCTS	40.74	08/02/2018
DISTINCTIVE MEDICAL PRODUCTS	93.08	08/02/2018
DISTINCTIVE MEDICAL PRODUCTS	93.08	08/02/2018
DISTINCTIVE MEDICAL PRODUCTS	250.74	08/02/2018
DISTINCTIVE MEDICAL PRODUCTS	170.34	08/02/2018
DISTINCTIVE MEDICAL PRODUCTS	91.14	08/02/2018
DISTINCTIVE MEDICAL PRODUCTS	114.20	08/02/2018
DISTINCTIVE MEDICAL PRODUCTS	93.08	08/02/2018
DISTINCTIVE MEDICAL PRODUCTS	33.54	08/02/2018
DISTINCTIVE MEDICAL PRODUCTS	120.13	08/02/2018
DLS MEDICAL	93.66	08/02/2018
DLS MEDICAL	234.96	08/02/2018
DLS MEDICAL	72.26	08/02/2018
DLS MEDICAL	50.30	08/02/2018
DR KM SPILLANE	1,550.00	08/02/2018
DRAEGER MEDICAL UK LTD	250.96	08/02/2018
DRAEGER MEDICAL UK LTD	357.06	08/02/2018
DRAEGER MEDICAL UK LTD	465.91	08/02/2018
DRAEGER MEDICAL UK LTD	250.96	08/02/2018
DRAEGER MEDICAL UK LTD	465.91	08/02/2018
DRP BEARINGS AND TRANSMISSIONS	32.98	08/02/2018
DRP BEARINGS AND TRANSMISSIONS	50.88	08/02/2018
DTR MEDICAL	148.20	08/02/2018
DTR MEDICAL	827.40	08/02/2018
E AND O LABORATORIES LTD	43.20	08/02/2018
E AND O LABORATORIES LTD	951.12	08/02/2018
E AND O LABORATORIES LTD	73.20	08/02/2018
EAST LINDSEY DISTRICT COUNCIL	261.90	08/02/2018
EAST RIDING OF YORKSHIRE COUNCIL	276.18	08/02/2018
EASTERN STORAGE EQUIPMENT LTD	750.00	08/02/2018
EDF ENERGY 1 LTD	14,351.78	08/02/2018
EDMUNDSON ELECTRICAL LTD	718.80	08/02/2018
EDWARDS LIFESCIENCES LTD	647.40	08/02/2018
ELLIOT BAXTER COMPANY LTD	577.20	08/02/2018
ELLIOT BAXTER COMPANY LTD	396.30	08/02/2018
ELLIOT BAXTER COMPANY LTD	136.90	08/02/2018
EPLUS GLOBAL LTD	4,098.00	08/02/2018
EPLUS GLOBAL LTD	4,098.00	08/02/2018
EQUITABLE LIFE ASSURANCE SOCIETY	5.00	08/02/2018
ERNST AND YOUNG	2,270.72	08/02/2018
EUROFINS UK 2016 LIMITED	412.56	08/02/2018
EUROFINS UK 2016 LIMITED	320.88	08/02/2018
EUROFINS UK 2016 LIMITED	275.04	08/02/2018
EUROFINS UK 2016 LIMITED	458.40	08/02/2018
EUROFINS UK 2016 LIMITED	297.96	08/02/2018
EUROFINS UK 2016 LIMITED	366.72	08/02/2018
EUROFINS UK 2016 LIMITED	275.04	08/02/2018
EUROFINS UK 2016 LIMITED	183.36	08/02/2018
EUROFINS UK 2016 LIMITED	137.52	08/02/2018
EUROFINS UK 2016 LIMITED	137.52	08/02/2018
EUROFINS UK 2016 LIMITED	277.44	08/02/2018
EUROFINS UK 2016 LIMITED	445.61	08/02/2018
EUROFINS UK 2016 LIMITED	428.92	08/02/2018
EUROFINS UK 2016 LIMITED	22.92	08/02/2018
EUROFINS UK 2016 LIMITED	571.46	08/02/2018
EUROFINS UK 2016 LIMITED	409.90	08/02/2018
EUROFINS UK 2016 LIMITED	412.56	08/02/2018
EUROFINS UK 2016 LIMITED	300.48	08/02/2018
EUROFINS UK 2016 LIMITED	45.84	08/02/2018
EUROFINS UK 2016 LIMITED	175.02	08/02/2018
EUROFINS UK 2016 LIMITED	141.60	08/02/2018
EUROSURGICAL LTD	119.52	08/02/2018
EUROSURGICAL LTD	227.04	08/02/2018
EUROSURGICAL LTD	119.52	08/02/2018
EUROSURGICAL LTD	119.52	08/02/2018
EUROSURGICAL LTD	122.40	08/02/2018
EX GRATIA PAYMENTS BACS	256.25	08/02/2018
FANNIN (UK) LTD	157.80	08/02/2018
FANNIN (UK) LTD	168.00	08/02/2018
FANNIN (UK) LTD	202.80	08/02/2018
FANNIN (UK) LTD	202.80	08/02/2018
FANNIN (UK) LTD	202.80	08/02/2018
FANNIN (UK) LTD	309.12	08/02/2018
FANNIN (UK) LTD	87.60	08/02/2018
FANNIN (UK) LTD	393.60	08/02/2018
FAUCETS	53.93	08/02/2018
FOCUS MEDICAL SERVICES LTD	1,340.00	08/02/2018
FOODCARE SYSTEMS LTD	125.40	08/02/2018
FORUM HEALTH PRODUCTS LIMITED	1,316.88	08/02/2018
FOSSE SERVICES LTD	454.80	08/02/2018
FRESENIUS KABI LTD	157.92	08/02/2018

Supplier Name	Invoice Value £	Date Paid
FRESENIUS KABI LTD	225.60	08/02/2018
FRESENIUS KABI LTD	525.00	08/02/2018
FRESENIUS KABI LTD	18.00	08/02/2018
FRESENIUS KABI LTD	897.36	08/02/2018
FRESENIUS KABI LTD	296.12	08/02/2018
FRESENIUS KABI LTD	478.80	08/02/2018
FRESENIUS KABI LTD	398.40	08/02/2018
G W PRICE LTD	109.27	08/02/2018
G W PRICE LTD	356.18	08/02/2018
G W PRICE LTD	108.45	08/02/2018
G W PRICE LTD	194.83	08/02/2018
G W PRICE LTD	90.85	08/02/2018
G W PRICE LTD	24.60	08/02/2018
G W PRICE LTD	109.77	08/02/2018
G W PRICE LTD	95.89	08/02/2018
G W PRICE LTD	121.43	08/02/2018
G W PRICE LTD	78.78	08/02/2018
G W PRICE LTD	233.41	08/02/2018
G W PRICE LTD	187.31	08/02/2018
G W PRICE LTD	38.89	08/02/2018
G W PRICE LTD	358.57	08/02/2018
G W PRICE LTD	79.44	08/02/2018
G W PRICE LTD	98.80	08/02/2018
G W PRICE LTD	66.11	08/02/2018
G W PRICE LTD	469.84	08/02/2018
G W PRICE LTD	158.83	08/02/2018
G W PRICE LTD	53.01	08/02/2018
G W PRICE LTD	24.60	08/02/2018
G W PRICE LTD	96.18	08/02/2018
G W PRICE LTD	248.58	08/02/2018
GBUK ENTERAL LTD	313.68	08/02/2018
GBUK ENTERAL LTD	211.20	08/02/2018
GBUK ENTERAL LTD	367.20	08/02/2018
GBUK LTD	422.40	08/02/2018
GBUK LTD	422.40	08/02/2018
GE HEALTHCARE LTD	-320.40	08/02/2018
GE HEALTHCARE LTD	738.00	08/02/2018
GE HEALTHCARE LTD	103.56	08/02/2018
GE HEALTHCARE LTD	3,451.20	08/02/2018
GE MEDICAL SYSTEMS LTD	60.86	08/02/2018
GE MEDICAL SYSTEMS LTD	2,222.40	08/02/2018
GE MEDICAL SYSTEMS LTD	672.00	08/02/2018
GEL OVATIONS EUROPE LTD	50.46	08/02/2018
GENEPOOL PERSONNEL LTD	219.73	08/02/2018
GENEPOOL PERSONNEL LTD	439.45	08/02/2018
GENEPOOL PERSONNEL LTD	219.73	08/02/2018
GENEPOOL PERSONNEL LTD	199.75	08/02/2018
GENMED ME LTD	140,761.18	08/02/2018
GETINGE UK LTD	2,373.74	08/02/2018
GETINGE UK LTD	326.39	08/02/2018
GLOBE LOCUMS LIMITED	1,014.76	08/02/2018
GLOBE LOCUMS LIMITED	406.90	08/02/2018
GLOBE LOCUMS LIMITED	2,166.25	08/02/2018
GOOLE HOSPITAL SOCIAL CLUB	16.90	08/02/2018
GUERBET LABORATORIES LTD	1,560.00	08/02/2018
GUERBET LABORATORIES LTD	2,458.80	08/02/2018
HALLAM MEDICAL LTD	775.51	08/02/2018
HAMELN PHARMACEUTICALS LTD	537.18	08/02/2018
HAMELN PHARMACEUTICALS LTD	605.74	08/02/2018
HARGREAVES (UK) SERVICES LTD - MI	4,398.47	08/02/2018
HAYS SPECIALIST RECRUITMENT LTD	583.98	08/02/2018
HC LIFE LTD	69.60	08/02/2018
HEALTHCARE AT HOME LTD	665.92	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	2,112.84	08/02/2018
HEALTHCARE AT HOME LTD	1,195.00	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	701.93	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	2,817.12	08/02/2018
HEALTHCARE AT HOME LTD	1,403.86	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	1,430.00	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	665.92	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	1,408.56	08/02/2018
HEALTHCARE AT HOME LTD	1,430.00	08/02/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	215.64	08/02/2018
HOLT DOCTORS LTD	182.97	08/02/2018
HOLT DOCTORS LTD	362.10	08/02/2018
HOLT DOCTORS LTD	127.74	08/02/2018
HOLT DOCTORS LTD	274.18	08/02/2018
HOLT DOCTORS LTD	767.08	08/02/2018
HOLT DOCTORS LTD	237.24	08/02/2018
HOLT DOCTORS LTD	787.09	08/02/2018
HOLT DOCTORS LTD	82.37	08/02/2018
HOLT DOCTORS LTD	43.30	08/02/2018
HOLT DOCTORS LTD	132.76	08/02/2018
HOLT DOCTORS LTD	135.64	08/02/2018
HOLT DOCTORS LTD	86.26	08/02/2018
HOLT DOCTORS LTD	325.62	08/02/2018
HOLT DOCTORS LTD	82.67	08/02/2018
HOLT DOCTORS LTD	75.13	08/02/2018
HOLT DOCTORS LTD	69.26	08/02/2018
HOLT DOCTORS LTD	601.00	08/02/2018
HOLT DOCTORS LTD	84.46	08/02/2018
HOLT DOCTORS LTD	84.46	08/02/2018
HOLT DOCTORS LTD	229.50	08/02/2018
HOLT DOCTORS LTD	474.30	08/02/2018
HOLT DOCTORS LTD	288.72	08/02/2018
HOLT DOCTORS LTD	184.15	08/02/2018
HOLT DOCTORS LTD	133.96	08/02/2018
HOLT DOCTORS LTD	216.45	08/02/2018
HOLT DOCTORS LTD	291.18	08/02/2018
HOLT DOCTORS LTD	225.11	08/02/2018
HOLT DOCTORS LTD	797.87	08/02/2018
HOLT DOCTORS LTD	207.79	08/02/2018
HOLT DOCTORS LTD	125.58	08/02/2018
HOLT DOCTORS LTD	86.58	08/02/2018
HOLT DOCTORS LTD	91.73	08/02/2018
HOLT DOCTORS LTD	173.16	08/02/2018
HOLT DOCTORS LTD	8,100.00	08/02/2018
HOLT DOCTORS LTD	774.94	08/02/2018
HOLT DOCTORS LTD	658.09	08/02/2018
HOLT DOCTORS LTD	43.30	08/02/2018
HOLT DOCTORS LTD	138.53	08/02/2018
HOLT DOCTORS LTD	575.48	08/02/2018
HOLT DOCTORS LTD	68.28	08/02/2018
HOLT DOCTORS LTD	172.51	08/02/2018
HOLT DOCTORS LTD	144.30	08/02/2018
HOLT DOCTORS LTD	150.38	08/02/2018
HOLT DOCTORS LTD	138.53	08/02/2018
HOLT DOCTORS LTD	67.82	08/02/2018
HOLT DOCTORS LTD	306.00	08/02/2018
HOLT DOCTORS LTD	172.51	08/02/2018
HOLT DOCTORS LTD	395.34	08/02/2018
HOLT DOCTORS LTD	684.00	08/02/2018
HOLT DOCTORS LTD	245.15	08/02/2018
HOLT DOCTORS LTD	164.49	08/02/2018
HOLT DOCTORS LTD	122.20	08/02/2018
HOLT DOCTORS LTD	65.02	08/02/2018
HOLT DOCTORS LTD	68.28	08/02/2018
HOLT DOCTORS LTD	57.50	08/02/2018
HOLT DOCTORS LTD	132.98	08/02/2018
HOLT DOCTORS LTD	42.38	08/02/2018
HOLT DOCTORS LTD	375.18	08/02/2018
HOLT DOCTORS LTD	267.41	08/02/2018
HOLT DOCTORS LTD	69.26	08/02/2018
HOLT DOCTORS LTD	43.30	08/02/2018
HOLT DOCTORS LTD	219.33	08/02/2018
HOLT DOCTORS LTD	138.53	08/02/2018
HOLT DOCTORS LTD	259.74	08/02/2018
HOLT DOCTORS LTD	208.25	08/02/2018
HOLT DOCTORS LTD	132.76	08/02/2018
HOLT DOCTORS LTD	162.59	08/02/2018
HOLT DOCTORS LTD	397.14	08/02/2018
HOLT DOCTORS LTD	132.76	08/02/2018
HOLT DOCTORS LTD	219.33	08/02/2018
HOLT DOCTORS LTD	92.35	08/02/2018
HOLT DOCTORS LTD	126.98	08/02/2018
HOLT DOCTORS LTD	136.57	08/02/2018
HOLT DOCTORS LTD	181.82	08/02/2018
HOLT DOCTORS LTD	86.58	08/02/2018
HOLT DOCTORS LTD	434.94	08/02/2018
HOLT DOCTORS LTD	464.64	08/02/2018
HOLT DOCTORS LTD	179.68	08/02/2018
HOLT DOCTORS LTD	204.48	08/02/2018
HOLT DOCTORS LTD	224.41	08/02/2018
HOLT DOCTORS LTD	176.05	08/02/2018
HOLT DOCTORS LTD	375.18	08/02/2018
HOLT DOCTORS LTD	149.80	08/02/2018
HOLT DOCTORS LTD	253.06	08/02/2018
HOLT DOCTORS LTD	647.70	08/02/2018
HOLT DOCTORS LTD	268.88	08/02/2018
HOLT DOCTORS LTD	236.65	08/02/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	184.22	08/02/2018
HOLT DOCTORS LTD	163.01	08/02/2018
HOLT DOCTORS LTD	325.08	08/02/2018
HOLT DOCTORS LTD	362.11	08/02/2018
HOLT DOCTORS LTD	61.10	08/02/2018
HOLT DOCTORS LTD	136.57	08/02/2018
HOLT DOCTORS LTD	754.80	08/02/2018
HOLT DOCTORS LTD	75.47	08/02/2018
HOLT DOCTORS LTD	225.38	08/02/2018
HOLT DOCTORS LTD	91.39	08/02/2018
HOLT DOCTORS LTD	86.26	08/02/2018
HOLT DOCTORS LTD	274.97	08/02/2018
HOLT DOCTORS LTD	122.27	08/02/2018
HOLT DOCTORS LTD	53.92	08/02/2018
HOLT DOCTORS LTD	98.12	08/02/2018
HOLT DOCTORS LTD	352.21	08/02/2018
HOSPICE PENSION	3,567.13	08/02/2018
HOSPIRA UK LTD	189.72	08/02/2018
HOSPITAL INNOVATIONS LTD	517.20	08/02/2018
HOSPITAL INNOVATIONS LTD	2,869.00	08/02/2018
HOSPITAL INNOVATIONS LTD	290.00	08/02/2018
HOSPITAL INNOVATIONS LTD	290.00	08/02/2018
HOSPITAL METALCRAFT LTD	3,662.40	08/02/2018
HULL CITY COUNCIL	371.16	08/02/2018
HUMBERSIDE GLAZING LTD	660.00	08/02/2018
HUMBERSIDE GLAZING LTD	283.80	08/02/2018
HYBEC LIMITED	102.18	08/02/2018
HYBEC LIMITED	93.60	08/02/2018
IDIS LTD	141.46	08/02/2018
IDIS LTD	64.44	08/02/2018
IMEDICARE LTD	711.57	08/02/2018
IML / MAXXIMA / LABMED	1,604.83	08/02/2018
IML / MAXXIMA / LABMED	1,648.80	08/02/2018
IML / MAXXIMA / LABMED	342.46	08/02/2018
IML / MAXXIMA / LABMED	797.28	08/02/2018
IML / MAXXIMA / LABMED	808.90	08/02/2018
IML / MAXXIMA / LABMED	884.80	08/02/2018
IML / MAXXIMA / LABMED	1,395.24	08/02/2018
IML / MAXXIMA / LABMED	1,179.72	08/02/2018
IML / MAXXIMA / LABMED	1,319.04	08/02/2018
IML / MAXXIMA / LABMED	353.98	08/02/2018
IML / MAXXIMA / LABMED	842.14	08/02/2018
IML / MAXXIMA / LABMED	711.13	08/02/2018
IML / MAXXIMA / LABMED	1,604.83	08/02/2018
IML / MAXXIMA / LABMED	27.05	08/02/2018
IML / MAXXIMA / LABMED	1,278.04	08/02/2018
IMPERIAL COLLEGE PROJECTS LTD	89.00	08/02/2018
INCHCAPE FLEET SOLUTIONS	5.00	08/02/2018
INCOM TELECOMMUNICATIONS	547.80	08/02/2018
INHEALTH LTD	3,480.00	08/02/2018
INHEALTH LTD	3,480.00	08/02/2018
INTEGRA BACK OFFICE SOLUTIONS LT	1,068.34	08/02/2018
INTEGRA NEUROSCIENCES LTD	108.00	08/02/2018
INTEGRA NEUROSCIENCES LTD	653.40	08/02/2018
INVACARE LTD	1,142.40	08/02/2018
INVACARE LTD	432.00	08/02/2018
INVACARE LTD	97.30	08/02/2018
INVACARE LTD	90.42	08/02/2018
INVACARE LTD	29.62	08/02/2018
INVACARE LTD	358.80	08/02/2018
INVACARE LTD	322.92	08/02/2018
INVACARE LTD	215.28	08/02/2018
INVACARE LTD	59.23	08/02/2018
INVACARE LTD	427.20	08/02/2018
INVACARE LTD	1,506.00	08/02/2018
INVACARE LTD	55.20	08/02/2018
INVACARE LTD	310.30	08/02/2018
INVACARE LTD	426.60	08/02/2018
ITH PHARMA LTD	4,219.62	08/02/2018
JAMES STREET FAMILY PRACTICE	429.00	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	503.04	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	578.06	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	903.61	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	206.56	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	57.02	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,807.22	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	216.96	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	440.70	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	127.22	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	16.20	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	626.55	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	198.48	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,063.71	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,464.87	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	101.09	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,665.62	08/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	144.00	08/02/2018
JONES AND BROOKS LTD	1,680.00	08/02/2018

Supplier Name	Invoice Value £	Date Paid
JUNIOR DOCTORS MESS ACCOUNT	104.00	08/02/2018
JUNIOR DOCTORS MESS FUND	100.00	08/02/2018
KARL STORZ ENDOSCOPY (UK) LTD	312.12	08/02/2018
KARL STORZ ENDOSCOPY (UK) LTD	775.20	08/02/2018
KARL STORZ ENDOSCOPY (UK) LTD	885.36	08/02/2018
KARL STORZ ENDOSCOPY (UK) LTD	264.00	08/02/2018
KARL STORZ ENDOSCOPY (UK) LTD	456.96	08/02/2018
KARL STORZ ENDOSCOPY (UK) LTD	336.00	08/02/2018
KARL STORZ ENDOSCOPY (UK) LTD	396.00	08/02/2018
KARL STORZ ENDOSCOPY (UK) LTD	98.94	08/02/2018
KARL STORZ ENDOSCOPY (UK) LTD	1,276.80	08/02/2018
KARL STORZ ENDOSCOPY (UK) LTD	1,150.70	08/02/2018
KCOM	59.94	08/02/2018
KEELER LTD	105.60	08/02/2018
KESTREL OPHTHALMICS LTD	47.40	08/02/2018
KEYZO IT SOLUTIONS	1,440.00	08/02/2018
KEYZO IT SOLUTIONS	624.00	08/02/2018
KIMAL PLC	707.62	08/02/2018
LEAGUE OF FRIENDS	13.59	08/02/2018
LEGAL STUDIO T/A MDLS SOLICITORS	744.00	08/02/2018
LEGAL STUDIO T/A MDLS SOLICITORS	720.00	08/02/2018
LEX AUTOLEASE LTD	5.87	08/02/2018
LEX AUTOLEASE LTD	3,148.56	08/02/2018
LEX AUTOLEASE LTD	3,143.23	08/02/2018
LEX AUTOLEASE LTD	2,446.27	08/02/2018
LEX AUTOLEASE LTD	914.16	08/02/2018
LEX AUTOLEASE LTD	5,652.58	08/02/2018
LEX AUTOLEASE LTD	-3,307.70	08/02/2018
LEX AUTOLEASE LTD	-56.48	08/02/2018
LEX AUTOLEASE LTD	-163.12	08/02/2018
LEX AUTOLEASE LTD	2,661.70	08/02/2018
LEX AUTOLEASE LTD	36.67	08/02/2018
LINCOLN HOSPITALS SPORTS AND SO	2.50	08/02/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	26.39	08/02/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	214.80	08/02/2018
LINCS ELECTRICAL WHOLESALERS LT	15.60	08/02/2018
LINCS ELECTRICAL WHOLESALERS LT	26.98	08/02/2018
LINCS ELECTRICAL WHOLESALERS LT	22.86	08/02/2018
LINCS ELECTRICAL WHOLESALERS LT	14.40	08/02/2018
LINCS ELECTRICAL WHOLESALERS LT	2,268.00	08/02/2018
LINCS ELECTRICAL WHOLESALERS LT	13.50	08/02/2018
LINCS ELECTRICAL WHOLESALERS LT	225.60	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	543.76	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	495.60	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	495.60	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	691.27	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	08/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	691.27	08/02/2018
LLOYDS PHARMACY LTD	3.89	08/02/2018
LLOYDS PHARMACY LTD	-4,403.20	08/02/2018
LLOYDS PHARMACY LTD	4,699.18	08/02/2018
LLOYDS PHARMACY LTD	-567.60	08/02/2018
LOCKHART CATERING EQUIPMENT	430.80	08/02/2018
LOCKHART CATERING EQUIPMENT	216.29	08/02/2018
LOCKHART CATERING EQUIPMENT	17.32	08/02/2018
LOCKHART CATERING EQUIPMENT	-17.32	08/02/2018
MACOPHARMA (UK) LTD	363.89	08/02/2018
MACOPHARMA (UK) LTD	640.80	08/02/2018
MALLINCKRODT RP UK LTD	1,824.77	08/02/2018
MALOSA MEDICAL	3,456.00	08/02/2018
MANPOWER UK LTD	461.70	08/02/2018
MANPOWER UK LTD	246.48	08/02/2018
MANPOWER UK LTD	461.70	08/02/2018
MANPOWER UK LTD	461.70	08/02/2018
MARC BOLTON PLUMBING & HEATING	336.00	08/02/2018
MAWDSLEYS YORKSHIRE LTD	210.60	08/02/2018
MAWDSLEYS YORKSHIRE LTD	5.95	08/02/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	163.49	08/02/2018
MAWDSLEYS YORKSHIRE LTD	633.60	08/02/2018
MAWDSLEYS YORKSHIRE LTD	150.78	08/02/2018
MAWDSLEYS YORKSHIRE LTD	249.60	08/02/2018
MAWDSLEYS YORKSHIRE LTD	235.11	08/02/2018
MAWDSLEYS YORKSHIRE LTD	432.00	08/02/2018
MAWDSLEYS YORKSHIRE LTD	152.50	08/02/2018
MAWDSLEYS YORKSHIRE LTD	152.50	08/02/2018
MAWDSLEYS YORKSHIRE LTD	6.74	08/02/2018
MAWDSLEYS YORKSHIRE LTD	11.42	08/02/2018
MAWDSLEYS YORKSHIRE LTD	43.53	08/02/2018
MAWDSLEYS YORKSHIRE LTD	17.40	08/02/2018
MAWDSLEYS YORKSHIRE LTD	63.48	08/02/2018
MAWDSLEYS YORKSHIRE LTD	0.90	08/02/2018
MAWDSLEYS YORKSHIRE LTD	55.14	08/02/2018
MAWDSLEYS YORKSHIRE LTD	10.08	08/02/2018
MAWDSLEYS YORKSHIRE LTD	78.25	08/02/2018
MAWDSLEYS YORKSHIRE LTD	0.65	08/02/2018
MAWDSLEYS YORKSHIRE LTD	712.46	08/02/2018
MAWDSLEYS YORKSHIRE LTD	11.42	08/02/2018
MAWDSLEYS YORKSHIRE LTD	24.00	08/02/2018
MAWDSLEYS YORKSHIRE LTD	4.21	08/02/2018
MAWDSLEYS YORKSHIRE LTD	34.62	08/02/2018
MAWDSLEYS YORKSHIRE LTD	90.73	08/02/2018
MAWDSLEYS YORKSHIRE LTD	76.80	08/02/2018
MAWDSLEYS YORKSHIRE LTD	4.21	08/02/2018
MAWDSLEYS YORKSHIRE LTD	45.57	08/02/2018
MAWDSLEYS YORKSHIRE LTD	316.80	08/02/2018
MAWDSLEYS YORKSHIRE LTD	450.17	08/02/2018
MAWDSLEYS YORKSHIRE LTD	33.60	08/02/2018
MAWDSLEYS YORKSHIRE LTD	81.57	08/02/2018
MAWDSLEYS YORKSHIRE LTD	3.84	08/02/2018
MAWDSLEYS YORKSHIRE LTD	42.00	08/02/2018
MAWDSLEYS YORKSHIRE LTD	51.84	08/02/2018
MAWDSLEYS YORKSHIRE LTD	184.32	08/02/2018
MAWDSLEYS YORKSHIRE LTD	42.72	08/02/2018
MAWDSLEYS YORKSHIRE LTD	52.26	08/02/2018
MAWDSLEYS YORKSHIRE LTD	143.74	08/02/2018
MAWDSLEYS YORKSHIRE LTD	4.44	08/02/2018
MAWDSLEYS YORKSHIRE LTD	261.54	08/02/2018
MAWDSLEYS YORKSHIRE LTD	641.94	08/02/2018
MAWDSLEYS YORKSHIRE LTD	72.00	08/02/2018
MAWDSLEYS YORKSHIRE LTD	160.80	08/02/2018
MAWDSLEYS YORKSHIRE LTD	717.12	08/02/2018
MAWDSLEYS YORKSHIRE LTD	321.60	08/02/2018
MAWDSLEYS YORKSHIRE LTD	104.13	08/02/2018
MAWDSLEYS YORKSHIRE LTD	561.60	08/02/2018
MAWDSLEYS YORKSHIRE LTD	316.80	08/02/2018
MAWDSLEYS YORKSHIRE LTD	67.79	08/02/2018
MAWDSLEYS YORKSHIRE LTD	502.98	08/02/2018
MAWDSLEYS YORKSHIRE LTD	561.60	08/02/2018
MAWDSLEYS YORKSHIRE LTD	33.24	08/02/2018
MAWDSLEYS YORKSHIRE LTD	33.24	08/02/2018
MAWDSLEYS YORKSHIRE LTD	12.00	08/02/2018
MAWDSLEYS YORKSHIRE LTD	306.18	08/02/2018
MAWDSLEYS YORKSHIRE LTD	480.00	08/02/2018
MAWDSLEYS YORKSHIRE LTD	218.13	08/02/2018
MAWDSLEYS YORKSHIRE LTD	102.55	08/02/2018
MAWDSLEYS YORKSHIRE LTD	10.20	08/02/2018
MAWDSLEYS YORKSHIRE LTD	196.74	08/02/2018
MAWDSLEYS YORKSHIRE LTD	971.66	08/02/2018
MAWDSLEYS YORKSHIRE LTD	140.16	08/02/2018
MAWDSLEYS YORKSHIRE LTD	6.00	08/02/2018
MAWDSLEYS YORKSHIRE LTD	6.00	08/02/2018
MAWDSLEYS YORKSHIRE LTD	2,534.40	08/02/2018
MAWDSLEYS YORKSHIRE LTD	17.64	08/02/2018
MDM MEDICAL LTD	322.20	08/02/2018
MDM MEDICAL LTD	240.00	08/02/2018
MEDASIL (SURGICAL) LTD	199.37	08/02/2018
MEDICAL 24 LIMITED	275.89	08/02/2018
MEDICAL 24 LIMITED	350.19	08/02/2018
MEDICAL 24 LIMITED	573.00	08/02/2018
MEDICAL 24 LIMITED	371.87	08/02/2018
MEDICAL 24 LIMITED	573.00	08/02/2018
MEDICAL 24 LIMITED	597.75	08/02/2018
MEDICAL 24 LIMITED	346.58	08/02/2018
MEDICAL 24 LIMITED	647.26	08/02/2018
MEDICAL PROFESSIONAL PERSONNEL	246.20	08/02/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	08/02/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	08/02/2018
MEDIPLUS LTD	441.00	08/02/2018
MEDIPLUS LTD	242.40	08/02/2018
MEDISAFE UK LTD	123.11	08/02/2018
MEDTRONIC LTD	199.92	08/02/2018
MEDTRONIC LTD	34,800.00	08/02/2018
MEMS POWER GENERATION	2,776.02	08/02/2018
MERIT MEDICAL UK LTD	228.00	08/02/2018
MICHAEL HOLDSWORTH LTD	27.45	08/02/2018

Supplier Name	Invoice Value £	Date Paid
MICHAEL HOLDSWORTH LTD	135.00	08/02/2018
MICHAEL HOLDSWORTH LTD	90.00	08/02/2018
MICHAEL HOLDSWORTH LTD	955.29	08/02/2018
MICHAEL HOLDSWORTH LTD	150.50	08/02/2018
MICHAEL HOLDSWORTH LTD	203.89	08/02/2018
MICK HENRY PLUMBING LTD	84.00	08/02/2018
MICRONCLEAN	337.66	08/02/2018
MICRONCLEAN	80.86	08/02/2018
MILLFIELDS HOTEL	556.20	08/02/2018
MINDRAY (UK) LTD	3,643.20	08/02/2018
MITIE CLEANING AND ENVIRONMENTA	1,519.93	08/02/2018
MOLNLYCKE HEALTH CARE LTD	190.56	08/02/2018
MORGAN STEER ORTHOPAEDICS LTD	2,591.93	08/02/2018
MORGAN STEER ORTHOPAEDICS LTD	2,512.94	08/02/2018
MORGAN STEER ORTHOPAEDICS LTD	2,895.90	08/02/2018
MORTARA INSTRUMENT UK LTD	243.72	08/02/2018
MORTARA INSTRUMENT UK LTD	1,451.70	08/02/2018
MRS L D ROSS	116.10	08/02/2018
MRS L D ROSS	138.40	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	131.87	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	8.56	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	66.78	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	77.92	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.19	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	71.93	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	131.82	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	68.28	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	11.99	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	27.14	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	-30.59	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.70	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	16.92	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	145.68	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.22	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.30	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	73.94	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	96.01	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	1.20	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	78.54	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.48	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	27.14	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.14	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	103.46	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	8.40	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	12.00	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	48.54	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.45	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	86.76	08/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.94	08/02/2018
N & N SERVICES (AUTOMATIC DOORS)	9,501.65	08/02/2018
NATIONAL LOCUMS	324.72	08/02/2018
NATIONAL LOCUMS	246.20	08/02/2018
NATIONAL WINDSCREENS (J HUGGINS	78.32	08/02/2018
NBC ENVIRONMENT	546.91	08/02/2018
NBC ENVIRONMENT	546.91	08/02/2018
NBC ENVIRONMENT	546.91	08/02/2018
NEXON GROUP	695.40	08/02/2018
NHS SUPPLY CHAIN	1,717.60	08/02/2018
NHS SUPPLY CHAIN	251,155.77	08/02/2018
NHS SUPPLY CHAIN	681.72	08/02/2018
NORTH EAST LINCOLNSHIRE COUNCIL	324.72	08/02/2018
NORTH EAST LINCOLNSHIRE COUNCIL	179.48	08/02/2018
NORTH EAST LINCOLNSHIRE COUNCIL	3,341.09	08/02/2018
NORTH LINCOLNSHIRE COUNCIL	4,404.75	08/02/2018
NORTH LINCOLNSHIRE COUNCIL	207.00	08/02/2018
NOVA LABORATORIES LTD	406.39	08/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,047.04	08/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,352.98	08/02/2018
NRS HEALTHCARE	107.99	08/02/2018
NRS HEALTHCARE	227.11	08/02/2018
NRS HEALTHCARE	-227.11	08/02/2018

Supplier Name	Invoice Value £	Date Paid
OAK MEDICAL SERVICES LTD	631.34	08/02/2018
OAK MEDICAL SERVICES LTD	745.20	08/02/2018
OAK MEDICAL SERVICES LTD	555.38	08/02/2018
OCTAPHARMA LTD	750.00	08/02/2018
OCTAPHARMA LTD	1,314.30	08/02/2018
OLYMPUS KEYMED	306.00	08/02/2018
OPTIMA MEDICAL LTD	774.00	08/02/2018
OPUS ENERGY (ELECTRICITY)	18.87	08/02/2018
ORAL HEALTH FOUNDATION	118.94	08/02/2018
P3 MEDICAL LTD	159.71	08/02/2018
PARKERS MULTI SERVICE CENTRE	532.27	08/02/2018
PARTNERS FOR ENDOSCOPY LTD	1,927.20	08/02/2018
PAUL HARTMANN LTD	9,123.64	08/02/2018
PELICAN FEMININE HEALTHCARE LTD	64.20	08/02/2018
PENNAMED LTD	78.00	08/02/2018
PENTAX UK LTD	688.08	08/02/2018
PENTAX UK LTD	-443.70	08/02/2018
PENTLAND MEDICAL LTD	498.00	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	409.20	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	228.62	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	409.20	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	189.42	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	409.20	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	202.96	08/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	08/02/2018
PETTY CASH SGH	617.15	08/02/2018
PHILIPS RESPIRONICS	339.76	08/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	648.00	08/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	71.88	08/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	40.18	08/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	174.10	08/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	71.88	08/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	423.36	08/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,098.20	08/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	-298.66	08/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	-478.20	08/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,443.46	08/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	168.98	08/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,202.28	08/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	343.26	08/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	373.68	08/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	66.48	08/02/2018
PLAN B HEALTHCARE PLC	1,260.80	08/02/2018
PLAN B HEALTHCARE PLC	359.82	08/02/2018
PLAN B HEALTHCARE PLC	367.20	08/02/2018
PLATINUM NURSING 24 LTD	382.20	08/02/2018
PLATINUM NURSING 24 LTD	594.64	08/02/2018
PLATINUM NURSING 24 LTD	594.64	08/02/2018
PLATINUM NURSING 24 LTD	580.25	08/02/2018
PLATINUM NURSING 24 LTD	696.44	08/02/2018
PLATINUM NURSING 24 LTD	288.36	08/02/2018
PLATINUM NURSING 24 LTD	689.87	08/02/2018
PLATINUM NURSING 24 LTD	580.25	08/02/2018
PLATINUM NURSING 24 LTD	580.25	08/02/2018
PLATINUM NURSING 24 LTD	555.23	08/02/2018
PLATINUM NURSING 24 LTD	567.28	08/02/2018
POGP	420.00	08/02/2018
POGP	420.00	08/02/2018
PRACTICUS LIMITED	3,653.14	08/02/2018
PRACTICUS LIMITED	3,494.30	08/02/2018
PREMIER ENDOSCOPY LTD	319.80	08/02/2018
PREMIER ENDOSCOPY LTD	1,435.80	08/02/2018
PRO LAB DIAGNOSTICS	29.52	08/02/2018
PRUDENTIAL	225.00	08/02/2018
PULSE	619.28	08/02/2018
PULSE	446.07	08/02/2018
PURETONE LTD	62.01	08/02/2018
QIAGEN LTD	86.81	08/02/2018
QUALITY CARE COVER LIMITED	608.28	08/02/2018
QUALITY CARE COVER LIMITED	512.80	08/02/2018
QUALITY CARE COVER LIMITED	568.97	08/02/2018
QUALITY CARE COVER LIMITED	508.68	08/02/2018

Supplier Name	Invoice Value £	Date Paid
QUALITY CARE COVER LIMITED	716.12	08/02/2018
QUALITY CARE COVER LIMITED	626.24	08/02/2018
QUALITY CARE COVER LIMITED	585.61	08/02/2018
QUALITY CARE COVER LIMITED	606.98	08/02/2018
QUALITY CARE COVER LIMITED	568.97	08/02/2018
QUALITY CARE COVER LIMITED	508.68	08/02/2018
QUALITY CARE COVER LIMITED	606.98	08/02/2018
QUALITY CARE COVER LIMITED	606.98	08/02/2018
QUALITY CARE COVER LIMITED	585.61	08/02/2018
QUALITY CARE COVER LIMITED	449.14	08/02/2018
QUALITY CARE COVER LIMITED	694.76	08/02/2018
QUALITY CARE COVER LIMITED	786.74	08/02/2018
QUALITY CARE COVER LIMITED	531.52	08/02/2018
QUALITY CARE COVER LIMITED	606.98	08/02/2018
QUALITY CARE COVER LIMITED	508.68	08/02/2018
QUALITY CARE COVER LIMITED	508.68	08/02/2018
QUALITY CARE COVER LIMITED	508.68	08/02/2018
QUALITY CARE COVER LIMITED	508.68	08/02/2018
QUALITY CARE COVER LIMITED	585.61	08/02/2018
QUALITY CARE COVER LIMITED	512.80	08/02/2018
QUALITY CARE COVER LIMITED	786.74	08/02/2018
QUALITY CARE COVER LIMITED	606.98	08/02/2018
QUALITY CARE COVER LIMITED	508.68	08/02/2018
QUALITY CARE COVER LIMITED	604.88	08/02/2018
QUALITY CARE COVER LIMITED	585.61	08/02/2018
QUALITY CARE COVER LIMITED	508.68	08/02/2018
QUALITY CARE COVER LIMITED	529.66	08/02/2018
QUALITY CARE COVER LIMITED	568.97	08/02/2018
QUALITY CARE COVER LIMITED	786.74	08/02/2018
QUALITY CARE COVER LIMITED	512.80	08/02/2018
QUALITY CARE COVER LIMITED	604.88	08/02/2018
QUALITY CARE COVER LIMITED	722.54	08/02/2018
QUALITY CARE COVER LIMITED	-649.82	08/02/2018
QUALITY CARE COVER LIMITED	626.24	08/02/2018
QUALITY CARE COVER LIMITED	649.82	08/02/2018
QUALITY CARE COVER LIMITED	684.02	08/02/2018
QUALITY CARE COVER LIMITED	658.82	08/02/2018
QUALITY CARE COVER LIMITED	592.14	08/02/2018
QUALITY CARE COVER LIMITED	639.08	08/02/2018
QUALITY CARE COVER LIMITED	604.88	08/02/2018
QUALITY CARE COVER LIMITED	606.98	08/02/2018
QUALITY CARE COVER LIMITED	722.54	08/02/2018
QUALITY CARE COVER LIMITED	512.80	08/02/2018
QUALITY CARE COVER LIMITED	512.81	08/02/2018
QUALITY CARE COVER LIMITED	449.14	08/02/2018
QUALITY CARE COVER LIMITED	592.14	08/02/2018
QUALITY CARE COVER LIMITED	626.24	08/02/2018
QUALITY CARE COVER LIMITED	626.24	08/02/2018
QUALITY CARE COVER LIMITED	684.02	08/02/2018
QUALITY CARE COVER LIMITED	529.66	08/02/2018
QUALITY CARE COVER LIMITED	491.42	08/02/2018
QUALITY CARE COVER LIMITED	606.98	08/02/2018
QUALITY CARE COVER LIMITED	508.68	08/02/2018
QUALITY CARE COVER LIMITED	684.02	08/02/2018
QUALITY CARE COVER LIMITED	585.61	08/02/2018
QUALITY CARE COVER LIMITED	512.81	08/02/2018
QUALITY CARE COVER LIMITED	606.98	08/02/2018
QUALITY CARE COVER LIMITED	626.24	08/02/2018
QUALITY HEALTH LTD	368.37	08/02/2018
R MANNERS AND SONS LTD	151.90	08/02/2018
R MANNERS AND SONS LTD	35.00	08/02/2018
R MANNERS AND SONS LTD	85.20	08/02/2018
R82 UK LTD	1,677.00	08/02/2018
R82 UK LTD	33.96	08/02/2018
R82 UK LTD	2,812.44	08/02/2018
RACEWAY BUILDERS LTD	683.22	08/02/2018
RACEWAY BUILDERS LTD	2,532.79	08/02/2018
REFRIGERATION AND HEATPUMP SER	3,326.40	08/02/2018
REPLACEMENT CEILING TILES.CO.UK	315.24	08/02/2018
RESMED (UK) LTD	494.16	08/02/2018
RIG MEDICAL RECRUIT LTD	2,277.13	08/02/2018
RIG MEDICAL RECRUIT LTD	2,372.26	08/02/2018
RMS LIMITED	2,086.80	08/02/2018
ROCHE DIABETES CARE	380.90	08/02/2018
ROCHE DIABETES CARE	731.26	08/02/2018
ROCHE DIABETES CARE	312.80	08/02/2018
ROCHE DIABETES CARE	269.22	08/02/2018
ROCHE DIABETES CARE	255.73	08/02/2018
ROCHE DIABETES CARE	280.51	08/02/2018
ROCHE DIAGNOSTICS LTD	317.76	08/02/2018
ROCHE PRODUCTS LTD	2,442.90	08/02/2018
ROCHE PRODUCTS LTD	13,688.64	08/02/2018
ROCIALLE	715.61	08/02/2018
ROCIALLE	87.84	08/02/2018
ROCIALLE	79.78	08/02/2018
ROCIALLE	504.96	08/02/2018
ROCIALLE	87.84	08/02/2018
ROCIALLE	1,789.02	08/02/2018

Supplier Name	Invoice Value £	Date Paid
ROCIALLE	263.52	08/02/2018
ROCIALLE	39.89	08/02/2018
ROOKERY AESTHETIC LTD T/A M&D HE	3,025.00	08/02/2018
ROOKERY AESTHETIC LTD T/A M&D HE	6,490.00	08/02/2018
SALARY EXCHANGE LIMITED (BIKES)	1,729.99	08/02/2018
SANOFI AVENTIS	6,134.40	08/02/2018
SANOFI AVENTIS	-676.80	08/02/2018
SANOFI AVENTIS	1,089.00	08/02/2018
SANOFI AVENTIS	4,430.40	08/02/2018
SCIENTIFIC LABORATORY SUPPLIES L'	13.73	08/02/2018
SCUNTHORPE COUNTY COURT	225.00	08/02/2018
SCUNTHORPE SPORTS CLUB	55.88	08/02/2018
SEVERN HEALTHCARE TECHNOLOGIE:	190.80	08/02/2018
SG RADIOLOGY & ASSOCIATES LTD	3,095.00	08/02/2018
SHEFFMED TRADE SERVICES LTD	128.40	08/02/2018
SHEFFMED TRADE SERVICES LTD	180.00	08/02/2018
SHEFFMED TRADE SERVICES LTD	306.60	08/02/2018
SHEFFMED TRADE SERVICES LTD	87.60	08/02/2018
SHORROCK TRICHEM LIMITED	483.92	08/02/2018
SHORROCK TRICHEM LIMITED	154.88	08/02/2018
SIEMENS FINANCIAL SERVICES LTD	2,480.66	08/02/2018
SIGMA PHARMACEUTICALS PLC	2.09	08/02/2018
SIGNET INDUSTRIAL DISTRIBUTION	139.20	08/02/2018
SIGNET INDUSTRIAL DISTRIBUTION	9.36	08/02/2018
SMITH & WALKER (OPTOMETRISTS) LT	117.30	08/02/2018
SOLMEDIA LTD	1,564.66	08/02/2018
SONYA SKUSE	410.00	08/02/2018
SONYA SKUSE	480.00	08/02/2018
SOURCE BIOSCIENCE UK LTD	567.00	08/02/2018
SOURCE BIOSCIENCE UK LTD	40.00	08/02/2018
SPECIALS LABORATORY LTD	120.00	08/02/2018
SPECSAVERS LTD	39.10	08/02/2018
SPECSAVERS LTD	39.10	08/02/2018
SPECSAVERS LTD	156.40	08/02/2018
SPECSAVERS LTD	78.20	08/02/2018
SPECTRUM OPHTHALMICS	268.98	08/02/2018
SPIRAX SARCO LTD	1,080.00	08/02/2018
STANDARD LIFE ASSURANCE CO	150.00	08/02/2018
STARKEY LABORATORIES LTD	79.20	08/02/2018
STATIC SYSTEMS GROUP PLC	84.06	08/02/2018
STATIC SYSTEMS GROUP PLC	1,464.00	08/02/2018
STERILAB SERVICES	397.44	08/02/2018
STERIS INSTRUMENT MANAGEMENT S	584.64	08/02/2018
SUNDRY PL SUPPLIER BACS	44.50	08/02/2018
SUNDRY PL SUPPLIER BACS	42.50	08/02/2018
SUNDRY PL SUPPLIER BACS	27.50	08/02/2018
SUNDRY PL SUPPLIER BACS	39.10	08/02/2018
SUNDRY PL SUPPLIER BACS	70.00	08/02/2018
SUNDRY PO SUPPLIER	195.00	08/02/2018
SUNRISE MEDICAL LTD	480.00	08/02/2018
SUNRISE MEDICAL LTD	357.03	08/02/2018
SUNRISE MEDICAL LTD	280.80	08/02/2018
SUNRISE MEDICAL LTD	115.32	08/02/2018
SUNRISE MEDICAL LTD	280.80	08/02/2018
SUTHERLAND OPTICAL ASSOCIATES	127.40	08/02/2018
SYLVESTER KEAL CATERING SUPPLIE:	126.00	08/02/2018
SYLVESTER KEAL CATERING SUPPLIE:	105.60	08/02/2018
SYLVESTER KEAL CATERING SUPPLIE:	113.98	08/02/2018
SYNER MED (PHARMACEUTICAL PROD	124.62	08/02/2018
SYNERGY HOSPITAL STERILISATION	190,616.94	08/02/2018
SYNERGY HOSPITAL STERILISATION	-38,785.74	08/02/2018
T.J. SMITH AND NEPHEW LIMITED	567.05	08/02/2018
T.J. SMITH AND NEPHEW LIMITED	126.00	08/02/2018
T.J. SMITH AND NEPHEW LIMITED	391.32	08/02/2018
T.J. SMITH AND NEPHEW LIMITED	731.88	08/02/2018
T.J. SMITH AND NEPHEW LIMITED	222.82	08/02/2018
T.J. SMITH AND NEPHEW LIMITED	843.07	08/02/2018
T.J. SMITH AND NEPHEW LIMITED	567.05	08/02/2018
TAYCARE MEDICAL LTD	119.09	08/02/2018
TAYCARE MEDICAL LTD	356.48	08/02/2018
TAYCARE MEDICAL LTD	91.38	08/02/2018
TAYCARE MEDICAL LTD	19.38	08/02/2018
TAYCARE MEDICAL LTD	43.39	08/02/2018
TAYCARE MEDICAL LTD	59.88	08/02/2018
TAYCARE MEDICAL LTD	179.00	08/02/2018
TAYCARE MEDICAL LTD	180.18	08/02/2018
TAYCARE MEDICAL LTD	55.19	08/02/2018
TAYCARE MEDICAL LTD	26.09	08/02/2018
TAYCARE MEDICAL LTD	22.14	08/02/2018
TAYCARE MEDICAL LTD	155.64	08/02/2018
TAYCARE MEDICAL LTD	19.34	08/02/2018
TAYCARE MEDICAL LTD	19.38	08/02/2018
TAYCARE MEDICAL LTD	60.26	08/02/2018
TAYCARE MEDICAL LTD	36.79	08/02/2018
TAYCARE MEDICAL LTD	479.52	08/02/2018
TAYCARE MEDICAL LTD	61.41	08/02/2018
TAYCARE MEDICAL LTD	157.50	08/02/2018
TAYCARE MEDICAL LTD	7.74	08/02/2018

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	7.74	08/02/2018
TAYCARE MEDICAL LTD	72.00	08/02/2018
TAYCARE MEDICAL LTD	211.98	08/02/2018
TAYCARE MEDICAL LTD	546.00	08/02/2018
TAYCARE MEDICAL LTD	44.00	08/02/2018
TAYCARE MEDICAL LTD	34.92	08/02/2018
TAYCARE MEDICAL LTD	423.36	08/02/2018
TAYCARE MEDICAL LTD	36.66	08/02/2018
TAYCARE MEDICAL LTD	154.19	08/02/2018
TAYCARE MEDICAL LTD	85.22	08/02/2018
TAYCARE MEDICAL LTD	233.86	08/02/2018
TAYCARE MEDICAL LTD	124.15	08/02/2018
TAYCARE MEDICAL LTD	7.74	08/02/2018
TAYCARE MEDICAL LTD	118.02	08/02/2018
TAYCARE MEDICAL LTD	48.50	08/02/2018
TAYCARE MEDICAL LTD	72.00	08/02/2018
TAYCARE MEDICAL LTD	112.00	08/02/2018
TAYCARE MEDICAL LTD	112.00	08/02/2018
TAYCARE MEDICAL LTD	138.74	08/02/2018
TAYCARE MEDICAL LTD	396.15	08/02/2018
TAYCARE MEDICAL LTD	41.76	08/02/2018
TAYCARE MEDICAL LTD	35.52	08/02/2018
TAYCARE MEDICAL LTD	422.77	08/02/2018
TAYCARE MEDICAL LTD	43.54	08/02/2018
TAYCARE MEDICAL LTD	136.80	08/02/2018
TAYCARE MEDICAL LTD	107.58	08/02/2018
TAYCARE MEDICAL LTD	30.00	08/02/2018
TAYCARE MEDICAL LTD	30.00	08/02/2018
TAYCARE MEDICAL LTD	57.13	08/02/2018
TAYCARE MEDICAL LTD	198.00	08/02/2018
TAYCARE MEDICAL LTD	111.74	08/02/2018
TAYCARE MEDICAL LTD	319.31	08/02/2018
TAYCARE MEDICAL LTD	200.92	08/02/2018
TAYCARE MEDICAL LTD	126.72	08/02/2018
TAYCARE MEDICAL LTD	57.88	08/02/2018
TAYCARE MEDICAL LTD	30.13	08/02/2018
TAYCARE MEDICAL LTD	88.24	08/02/2018
TAYCARE MEDICAL LTD	118.00	08/02/2018
TAYCARE MEDICAL LTD	72.00	08/02/2018
TAYCARE MEDICAL LTD	115.00	08/02/2018
TAYCARE MEDICAL LTD	22.22	08/02/2018
TAYCARE MEDICAL LTD	135.98	08/02/2018
TAYCARE MEDICAL LTD	211.67	08/02/2018
TAYCARE MEDICAL LTD	69.41	08/02/2018
TAYCARE MEDICAL LTD	55.12	08/02/2018
TAYCARE MEDICAL LTD	42.62	08/02/2018
TAYCARE MEDICAL LTD	107.00	08/02/2018
TAYCARE MEDICAL LTD	43.39	08/02/2018
TAYCARE MEDICAL LTD	42.14	08/02/2018
TAYCARE MEDICAL LTD	109.20	08/02/2018
TAYCARE MEDICAL LTD	389.42	08/02/2018
TAYCARE MEDICAL LTD	475.44	08/02/2018
TAYCARE MEDICAL LTD	39.60	08/02/2018
TAYCARE MEDICAL LTD	59.88	08/02/2018
TAYCARE MEDICAL LTD	91.97	08/02/2018
TAYCARE MEDICAL LTD	21.62	08/02/2018
TAYCARE MEDICAL LTD	60.26	08/02/2018
TAYCARE MEDICAL LTD	30.00	08/02/2018
TAYCARE MEDICAL LTD	72.00	08/02/2018
TAYCARE MEDICAL LTD	411.34	08/02/2018
TELEFLEX MEDICAL	279.22	08/02/2018
TELEFONICA O2 (UK) LTD	679.84	08/02/2018
TELEFONICA O2 (UK) LTD	11.27	08/02/2018
TELEFONICA O2 (UK) LTD	4,058.64	08/02/2018
TELEFONICA O2 (UK) LTD	2,481.60	08/02/2018
TERUMO UK LTD	564.00	08/02/2018
TERUMO UK LTD	624.00	08/02/2018
TFS HEALTHCARE	422.06	08/02/2018
TFS HEALTHCARE	476.12	08/02/2018
TFS HEALTHCARE	209.70	08/02/2018
TFS HEALTHCARE	439.63	08/02/2018
TFS HEALTHCARE	386.89	08/02/2018
TFS HEALTHCARE	150.90	08/02/2018
TFS HEALTHCARE	332.83	08/02/2018
TFS HEALTHCARE	422.06	08/02/2018
TFS HEALTHCARE	386.89	08/02/2018
TFS HEALTHCARE	386.89	08/02/2018
TFS HEALTHCARE	386.89	08/02/2018
TFS HEALTHCARE	386.89	08/02/2018
TFS HEALTHCARE	386.89	08/02/2018
TFS HEALTHCARE	386.89	08/02/2018
TFS HEALTHCARE	386.89	08/02/2018
TFS HEALTHCARE	476.12	08/02/2018
TFS HEALTHCARE	476.12	08/02/2018
TFS HEALTHCARE	386.89	08/02/2018
TFS HEALTHCARE	519.41	08/02/2018
TFS HEALTHCARE	386.89	08/02/2018
THE GIFT VOUCHER SHOP LIMITED	910.00	08/02/2018
THE MICROBIOLOGICAL SUPPLY COMF	246.60	08/02/2018
THE MICROBIOLOGICAL SUPPLY COMF	383.18	08/02/2018

Supplier Name	Invoice Value £	Date Paid
THERAPY EQUIPMENT LTD	210.00	08/02/2018
THERMO FISHER DIAGNOSTICS LTD	61.92	08/02/2018
THERMO FISHER DIAGNOSTICS LTD	72.00	08/02/2018
THERMO FISHER DIAGNOSTICS LTD	95.28	08/02/2018
THERMO FISHER DIAGNOSTICS LTD	1,414.52	08/02/2018
THERMO FISHER DIAGNOSTICS LTD	1,906.86	08/02/2018
THOMAS STONER SUPPLIES	21.05	08/02/2018
THOMAS STONER SUPPLIES	72.02	08/02/2018
THORNBURY NURSING SERVICES	1,011.73	08/02/2018
THORNBURY NURSING SERVICES	766.39	08/02/2018
THORNBURY NURSING SERVICES	697.00	08/02/2018
THORNBURY NURSING SERVICES	825.43	08/02/2018
THORNBURY NURSING SERVICES	919.17	08/02/2018
THORNBURY NURSING SERVICES	1,031.56	08/02/2018
THORNBURY NURSING SERVICES	810.09	08/02/2018
THORNBURY NURSING SERVICES	758.49	08/02/2018
THORNBURY NURSING SERVICES	820.90	08/02/2018
THORNBURY NURSING SERVICES	1,555.00	08/02/2018
THORNBURY NURSING SERVICES	1,527.36	08/02/2018
THORNBURY NURSING SERVICES	787.11	08/02/2018
THORNBURY NURSING SERVICES	1,361.19	08/02/2018
THORNBURY NURSING SERVICES	896.29	08/02/2018
THORNBURY NURSING SERVICES	862.89	08/02/2018
THORNBURY NURSING SERVICES	409.50	08/02/2018
THORNBURY NURSING SERVICES	859.81	08/02/2018
THORNBURY NURSING SERVICES	369.82	08/02/2018
THORNBURY NURSING SERVICES	793.27	08/02/2018
THORNBURY NURSING SERVICES	917.55	08/02/2018
THORNBURY NURSING SERVICES	792.75	08/02/2018
THORNBURY NURSING SERVICES	772.74	08/02/2018
THORNBURY NURSING SERVICES	1,578.79	08/02/2018
THORNBURY NURSING SERVICES	1,238.70	08/02/2018
THORNBURY NURSING SERVICES	1,474.36	08/02/2018
TJS SELF DRIVE	222.00	08/02/2018
TNT UK LTD	59.58	08/02/2018
TNT UK LTD	23.83	08/02/2018
TNT UK LTD	60.71	08/02/2018
TOFFELN	30.79	08/02/2018
TOFFELN	33.19	08/02/2018
TOFFELN	29.95	08/02/2018
TPS HEALTHCARE GROUP LTD	1,252.80	08/02/2018
TRINITY BIOTECH MANUFACTURING L1	240.72	08/02/2018
TRISTEL SOLUTIONS LTD	372.24	08/02/2018
TWOFOLD LTD	419.52	08/02/2018
UMBRELLA-COMPANY LTD	5,280.00	08/02/2018
UNIVERSAL AIDS LTD	147.44	08/02/2018
UNIVERSAL AIDS LTD	88.32	08/02/2018
UNIVERSAL AIDS LTD	55.63	08/02/2018
UNIVERSAL AIDS LTD	314.36	08/02/2018
UNIVERSAL AIDS LTD	40.78	08/02/2018
UNIVERSAL AIDS LTD	257.75	08/02/2018
UNIVERSAL AIDS LTD	167.85	08/02/2018
UPPER CRUST	112.50	08/02/2018
UPPER CRUST	135.00	08/02/2018
URGENT NURSING	640.08	08/02/2018
URGENT NURSING	294.84	08/02/2018
URGENT NURSING	544.32	08/02/2018
URGENT NURSING	313.74	08/02/2018
URGENT NURSING	648.00	08/02/2018
URGENT NURSING	302.40	08/02/2018
URGENT NURSING	579.24	08/02/2018
URGENT NURSING	648.00	08/02/2018
VALLEY NORTHERN	96.23	08/02/2018
VALLEY NORTHERN	144.29	08/02/2018
VASCULAR PERSPECTIVES	564.00	08/02/2018
VIAPATH ANALYTICS LLP	81.00	08/02/2018
VIRGIN MEDIA BUSINESS LTD (1644554	88.00	08/02/2018
VIRGIN MEDIA PAYMENTS LTD (803521	40.00	08/02/2018
VISION EXPRESS (UK) LTD	644.00	08/02/2018
VISION EXPRESS (UK) LTD	2,430.00	08/02/2018
VISION EXPRESS (UK) LTD	1,382.48	08/02/2018
VISION EXPRESS (UK) LTD	1,382.48	08/02/2018
VISION EXPRESS (UK) LTD	1,382.48	08/02/2018
VISION EXPRESS (UK) LTD	644.00	08/02/2018
VISION EXPRESS (UK) LTD	1,382.48	08/02/2018
VISION EXPRESS (UK) LTD	314.10	08/02/2018
VISION EXPRESS (UK) LTD	1,382.48	08/02/2018
VISION MATRIX LTD	924.00	08/02/2018
VOLKSWAGEN GROUP LEASING	2,801.51	08/02/2018
VOLKSWAGEN GROUP LEASING	329.48	08/02/2018
VOLKSWAGEN GROUP LEASING	425.60	08/02/2018
VOLKSWAGEN GROUP LEASING	2,073.44	08/02/2018
VOLKSWAGEN GROUP LEASING	408.00	08/02/2018
VOLKSWAGEN GROUP LEASING	3,007.79	08/02/2018
VOLKSWAGEN GROUP LEASING	762.67	08/02/2018
VWR INTERNATIONAL	268.46	08/02/2018
VYGON (UK) LTD	209.64	08/02/2018
VYGON (UK) LTD	2,435.38	08/02/2018

Supplier Name	Invoice Value £	Date Paid
VYGON (UK) LTD	516.00	08/02/2018
WALKER SAFETY CABINETS LTD	546.00	08/02/2018
WALTERS MEDICAL LTD	450.00	08/02/2018
WALTERS MEDICAL LTD	438.00	08/02/2018
WHISTL UK LIMITED	3,476.95	08/02/2018
WHISTL UK LIMITED	3,155.98	08/02/2018
WHISTL UK LIMITED	3,915.14	08/02/2018
WHISTL UK LIMITED	144.64	08/02/2018
WHISTL UK LIMITED	3,215.62	08/02/2018
WICKER MOBILITY SHOP	2,002.00	08/02/2018
WIGMORE MEDICAL LTD	1,151.50	08/02/2018
WILLS WIGS LTD	707.40	08/02/2018
WINTERTON MEDICAL PRACTICE	117.41	08/02/2018
WINTERTON MEDICAL PRACTICE	117.41	08/02/2018
WINTERTON MEDICAL PRACTICE	340.86	08/02/2018
WINTERTON MEDICAL PRACTICE	454.48	08/02/2018
WRIGHT MEDICAL UK LTD	820.15	08/02/2018
WRIGHT MEDICAL UK LTD	-180.00	08/02/2018
XEROX UK LIMITED	4.30	08/02/2018
XEROX UK LIMITED	4.30	08/02/2018
XEROX UK LIMITED	4.30	08/02/2018
XMA LTD	318.00	08/02/2018
XMA LTD	67.20	08/02/2018
XMA LTD	1,281.60	08/02/2018
XMA LTD	296.40	08/02/2018
XMA LTD	52.80	08/02/2018
YORKSHIRE WATER	2,498.40	08/02/2018
YOUR WORLD RECRUITMENT LTD	1,712.26	08/02/2018
YPSOMED LIMITED	787.44	08/02/2018
YPSOMED LIMITED	787.44	08/02/2018
BOXTREE MEDIA LTD	2,340.00	09/02/2018
CARDIFF AND VALE ULHB	4,308.00	09/02/2018
CENTRAL MANCHESTER UNI HOSP NH	379.06	09/02/2018
CENTRAL MANCHESTER UNI HOSP NH	104.06	09/02/2018
CENTRAL MANCHESTER UNI HOSP NH	216.61	09/02/2018
CENTRAL MANCHESTER UNI HOSP NH	433.22	09/02/2018
CENTRAL MANCHESTER UNI HOSP NH	622.75	09/02/2018
CLUGSTON CONSTRUCTION LTD	263,142.41	09/02/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,007.13	09/02/2018
LEEDS TEACHING HOSPITALS NHS TRI	317.26	09/02/2018
LEEDS TEACHING HOSPITALS NHS TRI	4,598.05	09/02/2018
LEEDS TEACHING HOSPITALS NHS TRI	764.55	09/02/2018
LEEDS TEACHING HOSPITALS NHS TRI	861.79	09/02/2018
LEEDS TEACHING HOSPITALS NHS TRI	8,456.17	09/02/2018
LEEDS TEACHING HOSPITALS NHS TRI	97.22	09/02/2018
LINDUM GROUP LTD	11,073.83	09/02/2018
NHS BLOOD AND TRANSPLANT	56,481.50	09/02/2018
NHS BLOOD AND TRANSPLANT	56,481.50	09/02/2018
NHS BLOOD AND TRANSPLANT	70,584.67	09/02/2018
NHS BLOOD AND TRANSPLANT	70,584.67	09/02/2018
NHS BLOOD AND TRANSPLANT	56,481.50	09/02/2018
NOTTINGHAM UNIVERSITY HOSPITALS	122.99	09/02/2018
NOTTINGHAM UNIVERSITY HOSPITALS	7,598.54	09/02/2018
PORTSMOUTH HOSPITALS NHS TRUST	755.25	09/02/2018
PORTSMOUTH HOSPITALS NHS TRUST	800.00	09/02/2018
PORTSMOUTH HOSPITALS NHS TRUST	784.00	09/02/2018
PUBLIC HEALTH ENGLAND	72.03	09/02/2018
PUBLIC HEALTH ENGLAND	24.01	09/02/2018
RJ URMSON COMMISSIONING ENGINEE	540.00	09/02/2018
ROTHERHAM NHS FOUNDATION TRUS	81.21	09/02/2018
ROTHERHAM NHS FOUNDATION TRUS	81.21	09/02/2018
ROTHERHAM NHS FOUNDATION TRUS	27.07	09/02/2018
SANDWELL _WEST BIRMINGHAM HOSF	260.00	09/02/2018
SANDWELL _WEST BIRMINGHAM HOSF	608.00	09/02/2018
SANDWELL _WEST BIRMINGHAM HOSF	3,044.00	09/02/2018
SANDWELL _WEST BIRMINGHAM HOSF	311.00	09/02/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	2,685.00	09/02/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	4,961.00	09/02/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	673.62	09/02/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	951.00	09/02/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,650.00	09/02/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	190.00	09/02/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,430.00	09/02/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,115.50	09/02/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	4,405.00	09/02/2018
TORBAY AND SOUTH DEVON NHS TRU	487.00	09/02/2018
UNITED LINCOLNSHIRE HOSPITALS NH	1,242.02	09/02/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	4,000.00	09/02/2018
UNIVERSITY HOSPITALS OF LEICESTE	350.00	09/02/2018
PETTY CASH DPOW	196.05	14/02/2018
1st CALL MOBILITY LTD	177.60	15/02/2018
1st CALL MOBILITY LTD	235.20	15/02/2018
1st CALL MOBILITY LTD	523.20	15/02/2018
3M UNITED KINGDOM PLC	20.15	15/02/2018
3Q INDUSTRIAL SUPPLIES LTD	84.65	15/02/2018
A ALGEO LTD	18.84	15/02/2018
A ALGEO LTD	74.52	15/02/2018
A ALGEO LTD	80.34	15/02/2018

Supplier Name	Invoice Value £	Date Paid
A ALGEO LTD	570.00	15/02/2018
AAH HOSPITAL SERVICE	4.80	15/02/2018
AAH HOSPITAL SERVICE	4.20	15/02/2018
AAH HOSPITAL SERVICE	2.40	15/02/2018
AAH HOSPITAL SERVICE	97.34	15/02/2018
AAH HOSPITAL SERVICE	5.70	15/02/2018
AAH HOSPITAL SERVICE	36.00	15/02/2018
AAH HOSPITAL SERVICE	423.36	15/02/2018
AAH HOSPITAL SERVICE	19.80	15/02/2018
AAH HOSPITAL SERVICE	117.58	15/02/2018
AAH HOSPITAL SERVICE	1.63	15/02/2018
AAH HOSPITAL SERVICE	176.99	15/02/2018
AAH HOSPITAL SERVICE	224.26	15/02/2018
AAH HOSPITAL SERVICE	133.87	15/02/2018
AAH HOSPITAL SERVICE	147.92	15/02/2018
AAH HOSPITAL SERVICE	218.40	15/02/2018
AAH HOSPITAL SERVICE	21.84	15/02/2018
AAH HOSPITAL SERVICE	20.71	15/02/2018
AAH HOSPITAL SERVICE	45.56	15/02/2018
AAH HOSPITAL SERVICE	2.29	15/02/2018
AAH HOSPITAL SERVICE	1,056.19	15/02/2018
AAH HOSPITAL SERVICE	34.92	15/02/2018
AAH HOSPITAL SERVICE	168.74	15/02/2018
AAH HOSPITAL SERVICE	141.12	15/02/2018
AAH HOSPITAL SERVICE	110.78	15/02/2018
AAH HOSPITAL SERVICE	181.82	15/02/2018
AAH HOSPITAL SERVICE	66.00	15/02/2018
AAH HOSPITAL SERVICE	105.19	15/02/2018
AAH HOSPITAL SERVICE	57.48	15/02/2018
AAH HOSPITAL SERVICE	1.31	15/02/2018
AAH HOSPITAL SERVICE	1.31	15/02/2018
AAH HOSPITAL SERVICE	1.31	15/02/2018
AAH HOSPITAL SERVICE	1.31	15/02/2018
AAH HOSPITAL SERVICE	46.32	15/02/2018
AAH HOSPITAL SERVICE	46.32	15/02/2018
AAH HOSPITAL SERVICE	37.63	15/02/2018
AAH HOSPITAL SERVICE	1.72	15/02/2018
AAH HOSPITAL SERVICE	37.18	15/02/2018
AAH HOSPITAL SERVICE	6.82	15/02/2018
AAH HOSPITAL SERVICE	550.18	15/02/2018
AAH HOSPITAL SERVICE	2.76	15/02/2018
AAH HOSPITAL SERVICE	7.87	15/02/2018
AAH HOSPITAL SERVICE	15.48	15/02/2018
AAH HOSPITAL SERVICE	698.38	15/02/2018
AAH HOSPITAL SERVICE	360.24	15/02/2018
AAH HOSPITAL SERVICE	92.09	15/02/2018
AAH HOSPITAL SERVICE	28.80	15/02/2018
AAH HOSPITAL SERVICE	7.38	15/02/2018
AAH HOSPITAL SERVICE	48.00	15/02/2018
AAH HOSPITAL SERVICE	172.80	15/02/2018
AAH HOSPITAL SERVICE	103.56	15/02/2018
AAH HOSPITAL SERVICE	77.76	15/02/2018
AAH HOSPITAL SERVICE	4.80	15/02/2018
AAH HOSPITAL SERVICE	71.76	15/02/2018
AAH HOSPITAL SERVICE	1.20	15/02/2018
AAH HOSPITAL SERVICE	1.63	15/02/2018
AAH HOSPITAL SERVICE	4.20	15/02/2018
AAH HOSPITAL SERVICE	105.36	15/02/2018
AAH HOSPITAL SERVICE	0.96	15/02/2018
AAH HOSPITAL SERVICE	1.13	15/02/2018
AAH HOSPITAL SERVICE	-21.36	15/02/2018
AAH HOSPITAL SERVICE	-99.00	15/02/2018
AAH HOSPITAL SERVICE	-0.34	15/02/2018
AAH HOSPITAL SERVICE	-14.40	15/02/2018
AAH HOSPITAL SERVICE	-36.02	15/02/2018
AAH HOSPITAL SERVICE	-1.56	15/02/2018
AAH HOSPITAL SERVICE	-5.76	15/02/2018
AAH HOSPITAL SERVICE	-68.69	15/02/2018
AAH HOSPITAL SERVICE	-20.59	15/02/2018
AAH HOSPITAL SERVICE	-2.59	15/02/2018
AAH HOSPITAL SERVICE	-8.81	15/02/2018
AAH HOSPITAL SERVICE	-2.30	15/02/2018
AAH HOSPITAL SERVICE	-39.86	15/02/2018
AAH HOSPITAL SERVICE	-3.46	15/02/2018
AAH HOSPITAL SERVICE	-32.08	15/02/2018
AAH HOSPITAL SERVICE	-15.70	15/02/2018
AAH HOSPITAL SERVICE	1.20	15/02/2018
AAH HOSPITAL SERVICE	77.76	15/02/2018
AAH HOSPITAL SERVICE	-0.78	15/02/2018
AAH HOSPITAL SERVICE	-62.14	15/02/2018
AAH HOSPITAL SERVICE	-24.48	15/02/2018
AAH HOSPITAL SERVICE	-14.40	15/02/2018
AAH HOSPITAL SERVICE	28.80	15/02/2018
AAH HOSPITAL SERVICE	71.82	15/02/2018
AAH HOSPITAL SERVICE	3.78	15/02/2018
AAH HOSPITAL SERVICE	7.57	15/02/2018
AAH HOSPITAL SERVICE	222.32	15/02/2018
AAH HOSPITAL SERVICE	142.79	15/02/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	93.70	15/02/2018
AAH HOSPITAL SERVICE	45.05	15/02/2018
AAH HOSPITAL SERVICE	382.19	15/02/2018
AAH HOSPITAL SERVICE	76.13	15/02/2018
AAH HOSPITAL SERVICE	21.37	15/02/2018
AAH HOSPITAL SERVICE	105.60	15/02/2018
AAH HOSPITAL SERVICE	307.80	15/02/2018
AAH HOSPITAL SERVICE	42.48	15/02/2018
AAH HOSPITAL SERVICE	539.47	15/02/2018
AAH HOSPITAL SERVICE	66.00	15/02/2018
AAH HOSPITAL SERVICE	273.60	15/02/2018
AAH HOSPITAL SERVICE	60.00	15/02/2018
AAH HOSPITAL SERVICE	8.81	15/02/2018
AAH HOSPITAL SERVICE	28.68	15/02/2018
AAH HOSPITAL SERVICE	63.00	15/02/2018
AAH HOSPITAL SERVICE	6.00	15/02/2018
AAH HOSPITAL SERVICE	63.60	15/02/2018
AAH HOSPITAL SERVICE	220.95	15/02/2018
AAH HOSPITAL SERVICE	66.00	15/02/2018
AAH HOSPITAL SERVICE	33.60	15/02/2018
AAH HOSPITAL SERVICE	1,424.40	15/02/2018
AAH HOSPITAL SERVICE	39.28	15/02/2018
AAH HOSPITAL SERVICE	21.84	15/02/2018
AAH HOSPITAL SERVICE	1,923.60	15/02/2018
AAH HOSPITAL SERVICE	4.22	15/02/2018
AAH HOSPITAL SERVICE	26.04	15/02/2018
AAH HOSPITAL SERVICE	173.27	15/02/2018
AAH HOSPITAL SERVICE	14,246.00	15/02/2018
AAH HOSPITAL SERVICE	679.92	15/02/2018
AAH HOSPITAL SERVICE	34.80	15/02/2018
AAH HOSPITAL SERVICE	193.32	15/02/2018
AAH HOSPITAL SERVICE	13.32	15/02/2018
AAH HOSPITAL SERVICE	28.14	15/02/2018
AAH HOSPITAL SERVICE	226.08	15/02/2018
AAH HOSPITAL SERVICE	1,083.26	15/02/2018
AAH HOSPITAL SERVICE	245.06	15/02/2018
AAH HOSPITAL SERVICE	71.06	15/02/2018
AAH HOSPITAL SERVICE	1.27	15/02/2018
AAH HOSPITAL SERVICE	25.34	15/02/2018
AAH HOSPITAL SERVICE	25.34	15/02/2018
AAH HOSPITAL SERVICE	34.80	15/02/2018
AAH HOSPITAL SERVICE	25.34	15/02/2018
AAH HOSPITAL SERVICE	360.24	15/02/2018
AAH HOSPITAL SERVICE	7.57	15/02/2018
AAH HOSPITAL SERVICE	225.60	15/02/2018
AAH HOSPITAL SERVICE	180.00	15/02/2018
AAH HOSPITAL SERVICE	74.35	15/02/2018
AAH HOSPITAL SERVICE	988.61	15/02/2018
AAH HOSPITAL SERVICE	79.92	15/02/2018
AAH HOSPITAL SERVICE	6.12	15/02/2018
AAH HOSPITAL SERVICE	72.65	15/02/2018
AAH HOSPITAL SERVICE	74.23	15/02/2018
AAH HOSPITAL SERVICE	135.00	15/02/2018
AAH HOSPITAL SERVICE	80.64	15/02/2018
AAH HOSPITAL SERVICE	180.00	15/02/2018
AAH HOSPITAL SERVICE	180.00	15/02/2018
AAH HOSPITAL SERVICE	180.00	15/02/2018
AAH HOSPITAL SERVICE	273.84	15/02/2018
AAH HOSPITAL SERVICE	341.35	15/02/2018
AAH HOSPITAL SERVICE	391.31	15/02/2018
AAH HOSPITAL SERVICE	120.96	15/02/2018
AAH HOSPITAL SERVICE	397.20	15/02/2018
AAH HOSPITAL SERVICE	24.00	15/02/2018
AAH HOSPITAL SERVICE	318.24	15/02/2018
AAH HOSPITAL SERVICE	254.98	15/02/2018
AAH HOSPITAL SERVICE	233.25	15/02/2018
AAH HOSPITAL SERVICE	73.44	15/02/2018
AAH HOSPITAL SERVICE	6.52	15/02/2018
AAH HOSPITAL SERVICE	99.20	15/02/2018
AAH HOSPITAL SERVICE	640.99	15/02/2018
AAH HOSPITAL SERVICE	25.34	15/02/2018
AAH HOSPITAL SERVICE	242.96	15/02/2018
AAH HOSPITAL SERVICE	47.42	15/02/2018
AAH HOSPITAL SERVICE	160.14	15/02/2018
AAH HOSPITAL SERVICE	214.21	15/02/2018
AAH HOSPITAL SERVICE	21.60	15/02/2018
AAH HOSPITAL SERVICE	60.00	15/02/2018
AAH HOSPITAL SERVICE	250.89	15/02/2018
AAH HOSPITAL SERVICE	144.00	15/02/2018
AAH HOSPITAL SERVICE	301.23	15/02/2018
AAH HOSPITAL SERVICE	462.56	15/02/2018
AAH HOSPITAL SERVICE	40.67	15/02/2018
AAH HOSPITAL SERVICE	144.00	15/02/2018
AAH HOSPITAL SERVICE	13.22	15/02/2018
AAH HOSPITAL SERVICE	75.07	15/02/2018
AAH HOSPITAL SERVICE	48.13	15/02/2018
AAH HOSPITAL SERVICE	99.05	15/02/2018
AAH HOSPITAL SERVICE	484.35	15/02/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	259.64	15/02/2018
AAH HOSPITAL SERVICE	13.93	15/02/2018
AAH HOSPITAL SERVICE	173.36	15/02/2018
AAH HOSPITAL SERVICE	36.78	15/02/2018
AAH HOSPITAL SERVICE	6.48	15/02/2018
AAH HOSPITAL SERVICE	271.23	15/02/2018
AAH HOSPITAL SERVICE	137.39	15/02/2018
AAH HOSPITAL SERVICE	232.51	15/02/2018
AAH HOSPITAL SERVICE	46.44	15/02/2018
AAH HOSPITAL SERVICE	437.94	15/02/2018
AAH HOSPITAL SERVICE	2,507.57	15/02/2018
AAH HOSPITAL SERVICE	109.02	15/02/2018
AAH HOSPITAL SERVICE	47.71	15/02/2018
AAH HOSPITAL SERVICE	86.40	15/02/2018
AAH HOSPITAL SERVICE	2.99	15/02/2018
AAH HOSPITAL SERVICE	39.17	15/02/2018
AAH HOSPITAL SERVICE	774.13	15/02/2018
AAH HOSPITAL SERVICE	81.63	15/02/2018
AAH HOSPITAL SERVICE	379.44	15/02/2018
AAH HOSPITAL SERVICE	7.36	15/02/2018
AAH HOSPITAL SERVICE	1,448.64	15/02/2018
AAH HOSPITAL SERVICE	88.61	15/02/2018
AAH HOSPITAL SERVICE	52.92	15/02/2018
AAH HOSPITAL SERVICE	7.75	15/02/2018
AAH HOSPITAL SERVICE	26.59	15/02/2018
AAH HOSPITAL SERVICE	98.28	15/02/2018
AAH HOSPITAL SERVICE	140.11	15/02/2018
AAH HOSPITAL SERVICE	540.72	15/02/2018
AAH HOSPITAL SERVICE	7.30	15/02/2018
AAH HOSPITAL SERVICE	22.07	15/02/2018
AAH HOSPITAL SERVICE	40.17	15/02/2018
AAH HOSPITAL SERVICE	292.39	15/02/2018
AAH HOSPITAL SERVICE	68.76	15/02/2018
AAH HOSPITAL SERVICE	97.98	15/02/2018
AAH HOSPITAL SERVICE	855.31	15/02/2018
AAH HOSPITAL SERVICE	15.06	15/02/2018
AAH HOSPITAL SERVICE	127.94	15/02/2018
AAH HOSPITAL SERVICE	781.56	15/02/2018
AAH HOSPITAL SERVICE	922.26	15/02/2018
AAH HOSPITAL SERVICE	168.93	15/02/2018
AAH HOSPITAL SERVICE	7.02	15/02/2018
AAH HOSPITAL SERVICE	97.34	15/02/2018
AAH HOSPITAL SERVICE	334.98	15/02/2018
AAH HOSPITAL SERVICE	120.96	15/02/2018
AAH HOSPITAL SERVICE	234.00	15/02/2018
AAH HOSPITAL SERVICE	288.00	15/02/2018
AAH HOSPITAL SERVICE	242.65	15/02/2018
AAH HOSPITAL SERVICE	456.58	15/02/2018
AAH HOSPITAL SERVICE	60.05	15/02/2018
AAH HOSPITAL SERVICE	290.34	15/02/2018
AAH HOSPITAL SERVICE	651.84	15/02/2018
AAH HOSPITAL SERVICE	652.64	15/02/2018
AAH HOSPITAL SERVICE	88.72	15/02/2018
AAH HOSPITAL SERVICE	33.06	15/02/2018
AAH HOSPITAL SERVICE	114.78	15/02/2018
AAH HOSPITAL SERVICE	28.80	15/02/2018
AAH HOSPITAL SERVICE	127.91	15/02/2018
AAH HOSPITAL SERVICE	230.46	15/02/2018
AAH HOSPITAL SERVICE	172.80	15/02/2018
AAH HOSPITAL SERVICE	444.53	15/02/2018
AAH HOSPITAL SERVICE	40.19	15/02/2018
AAH HOSPITAL SERVICE	163.20	15/02/2018
AAH HOSPITAL SERVICE	144.00	15/02/2018
AAH HOSPITAL SERVICE	67.57	15/02/2018
AAH HOSPITAL SERVICE	825.66	15/02/2018
AAH HOSPITAL SERVICE	144.00	15/02/2018
AAH HOSPITAL SERVICE	24.00	15/02/2018
ABBVIE LTD	4,484.66	15/02/2018
ABBVIE LTD	1,352.74	15/02/2018
ACOUSTIC METROLOGY LTD	284.48	15/02/2018
ACROSTAK-UK LTD	660.00	15/02/2018
ACTIVE TAGGING LTD	622.28	15/02/2018
ADVANCED GLOBAL HEALTH LTD	591.00	15/02/2018
ADVANCED GLOBAL HEALTH LTD	591.00	15/02/2018
ADVANCED GLOBAL HEALTH LTD	1,146.00	15/02/2018
AIRCO REFRIGERATION & AIR CONDITI	187.50	15/02/2018
ALBYN MEDICAL	42.00	15/02/2018
ALCON LABORATORIES UK LTD	407.81	15/02/2018
ALLERGAN LTD	862.94	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	7.97	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.29	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.90	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	45.60	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.60	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	869.38	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	929.01	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	144.00	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	109.44	15/02/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	3,112.32	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	48.00	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	14.30	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,315.88	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	619.80	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	475.43	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.80	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.52	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-36.48	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-296.40	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-114.24	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-34.31	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-177.98	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-25.92	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-0.86	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.98	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,261.05	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	47.99	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,463.67	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	536.04	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	19.27	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	391.14	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	36.86	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	160.60	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	147.90	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,896.84	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	96.41	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,432.62	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	547.28	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	158.62	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,212.08	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,033.21	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1.02	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	96.84	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	24.72	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	806.80	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	175.66	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	16.20	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	96.41	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	43.63	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.80	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	300.00	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	32.40	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	24.07	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	94.70	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	118.56	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	81.70	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	242.90	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,896.94	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,965.77	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	148.32	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	148.32	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	592.67	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	96.60	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	59.98	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	78.00	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,200.48	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	903.79	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	956.51	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,184.87	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	67.71	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	864.00	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	449.94	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	81.49	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	123.42	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	15.16	15/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	792.29	15/02/2018
ALLIANCE MEDICAL LTD	1,068.00	15/02/2018
ALLOGA UK LTD	486.00	15/02/2018
ALLOGA UK LTD	108.04	15/02/2018
ALLOGA UK LTD	162.00	15/02/2018
ALLOGA UK LTD	488.15	15/02/2018
ALLOGA UK LTD	1,181.52	15/02/2018
ALLOGA UK LTD	324.00	15/02/2018
ALLOGA UK LTD	1,800.00	15/02/2018
ALLOGA UK LTD	1,164.60	15/02/2018
ALLOGA UK LTD	20.40	15/02/2018
ALLOGA UK LTD	14.69	15/02/2018
ALLOGA UK LTD	-49.75	15/02/2018
ALLOGA UK LTD	103.50	15/02/2018
ALLOGA UK LTD	7.92	15/02/2018
AMBU LTD	346.98	15/02/2018
AMBU LTD	27.54	15/02/2018
AMGEN LTD	1,320.00	15/02/2018
AMGEN LTD	1,539.60	15/02/2018
AMGEN LTD	219.60	15/02/2018
AMO UNITED KINGDOM LTD	432.00	15/02/2018
AMS INTERNATIONAL	131.02	15/02/2018

Supplier Name	Invoice Value £	Date Paid
AMVALE LTD	395.00	15/02/2018
ANETIC AID LTD	160.80	15/02/2018
ANGEL HEALTHCARE SOLUTIONS LTD	90.00	15/02/2018
APPLIED MEDICAL UK LTD	950.40	15/02/2018
APPLIED MEDICAL UK LTD	1,156.80	15/02/2018
APPLIED MEDICAL UK LTD	908.40	15/02/2018
APPLIED MEDICAL UK LTD	684.00	15/02/2018
AQUILANT INTERVENTIONAL	936.00	15/02/2018
AQUILANT INTERVENTIONAL	1,176.00	15/02/2018
AQUILANT LTD T/A AQUILANT DISTRIBUTION	145.51	15/02/2018
AQUILANT LTD T/A AQUILANT DISTRIBUTION	202.44	15/02/2018
AQUILANT LTD T/A AQUILANT DISTRIBUTION	309.02	15/02/2018
AQUILANT LTD T/A AQUILANT DISTRIBUTION	147.77	15/02/2018
AQUILANT LTD T/A AQUILANT DISTRIBUTION	147.77	15/02/2018
AR PRINTING LTD	6,621.60	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	439.62	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	439.62	15/02/2018
ARCADIA NURSING	411.24	15/02/2018
ARCADIA NURSING	324.72	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	439.63	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	355.12	15/02/2018
ARCADIA NURSING	439.63	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	189.42	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	411.24	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	382.85	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	382.84	15/02/2018
ARCADIA NURSING	324.72	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	405.30	15/02/2018
ARCADIA NURSING	411.23	15/02/2018
ARCADIA NURSING	439.62	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	411.23	15/02/2018
ARCADIA NURSING	411.24	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	324.72	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	382.85	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	411.23	15/02/2018
ARCADIA NURSING	411.24	15/02/2018
ARCADIA NURSING	411.24	15/02/2018
ARCADIA NURSING	439.63	15/02/2018
ARCADIA NURSING	439.63	15/02/2018
ARCADIA NURSING	411.24	15/02/2018
ARCADIA NURSING	519.41	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	411.23	15/02/2018
ARCADIA NURSING	324.72	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	439.62	15/02/2018
ARCADIA NURSING	382.85	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	324.72	15/02/2018
ARCADIA NURSING	382.85	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	370.68	15/02/2018

Supplier Name	Invoice Value £	Date Paid
ARCADIA NURSING	411.24	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	411.23	15/02/2018
ARCADIA NURSING	411.24	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	324.72	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	189.42	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	439.62	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	135.30	15/02/2018
ARCADIA NURSING	382.85	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	439.62	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	382.84	15/02/2018
ARCADIA NURSING	439.62	15/02/2018
ARCADIA NURSING	382.85	15/02/2018
ARCADIA NURSING	439.62	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	439.63	15/02/2018
ARCADIA NURSING	411.24	15/02/2018
ARCADIA NURSING	324.72	15/02/2018
ARCADIA NURSING	439.63	15/02/2018
ARCADIA NURSING	382.85	15/02/2018
ARCADIA NURSING	393.60	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	382.85	15/02/2018
ARCADIA NURSING	382.85	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	411.24	15/02/2018
ARCADIA NURSING	382.84	15/02/2018
ARCADIA NURSING	382.85	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	382.84	15/02/2018
ARCADIA NURSING	411.24	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	382.84	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	411.23	15/02/2018
ARCADIA NURSING	302.99	15/02/2018
ARCADIA NURSING	411.24	15/02/2018
ARCADIA NURSING	439.63	15/02/2018
ARCADIA NURSING	411.24	15/02/2018
ARCADIA NURSING	439.63	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	135.30	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	482.90	15/02/2018
ARCADIA NURSING	439.63	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	324.72	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	411.24	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	411.23	15/02/2018
ARCADIA NURSING	370.67	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	382.85	15/02/2018
ARCADIA NURSING	189.42	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	382.85	15/02/2018
ARCADIA NURSING	370.68	15/02/2018
ARCADIA NURSING	382.84	15/02/2018
ARJO UK LIMITED	864.00	15/02/2018
ARNOLD CLARK FINANCE LTD	612.58	15/02/2018
ARNOLD CLARK FINANCE LTD	2,440.58	15/02/2018
ASDA STORES LTD	78.20	15/02/2018
ASHNESS DENTAL LAB	248.00	15/02/2018
ATOS MEDICAL LTD	192.02	15/02/2018
AZTEC CHEMICALS LTD	131.76	15/02/2018

Supplier Name	Invoice Value £	Date Paid
B DANBY & CO LTD	288.06	15/02/2018
B DANBY & CO LTD	87.72	15/02/2018
BARD LTD	97.20	15/02/2018
BARD LTD	83.40	15/02/2018
BARTRAM ASSOCIATES LTD	1,134.00	15/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	3,349.68	15/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	12,498.96	15/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	658.26	15/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	15/02/2018
BAXALTA UK LIMITED	700.00	15/02/2018
BAXALTA UK LIMITED	-70.00	15/02/2018
BAXTER HEALTHCARE LTD	1,695.16	15/02/2018
BAXTER HEALTHCARE LTD	1,202.52	15/02/2018
BAXTER HEALTHCARE LTD	1,905.41	15/02/2018
BAXTER HEALTHCARE LTD	3,252.48	15/02/2018
BAXTER HEALTHCARE LTD	1,478.40	15/02/2018
BAXTER HEALTHCARE LTD	156.36	15/02/2018
BAXTER HEALTHCARE LTD	78.18	15/02/2018
BAXTER HEALTHCARE LTD	448.32	15/02/2018
BAXTER HEALTHCARE LTD	675.68	15/02/2018
BAXTER HEALTHCARE LTD	-22.68	15/02/2018
BAXTER HEALTHCARE LTD	2,754.12	15/02/2018
BAXTER HEALTHCARE LTD	-22.68	15/02/2018
BAXTER HEALTHCARE LTD	1,774.08	15/02/2018
BAYER PLC	15,732.00	15/02/2018
BAYER PLC	5,244.00	15/02/2018
BECTON DICKINSON DISPENSING UK L	572.16	15/02/2018
BECTON DICKINSON UK LTD	575.52	15/02/2018
BECTON DICKINSON UK LTD	3,696.00	15/02/2018
BECTON DICKINSON UK LTD	311.28	15/02/2018
BECTON DICKINSON UK LTD	340.80	15/02/2018
BECTON DICKINSON UK LTD	140.40	15/02/2018
BECTON DICKINSON UK LTD	410.16	15/02/2018
BECTON DICKINSON UK LTD	206.88	15/02/2018
BECTON DICKINSON UK LTD	206.88	15/02/2018
BECTON DICKINSON UK LTD	586.56	15/02/2018
BECTON DICKINSON UK LTD	133.20	15/02/2018
BECTON DICKINSON UK LTD	206.88	15/02/2018
BECTON DICKINSON UK LTD	206.88	15/02/2018
BECTON DICKINSON UK LTD	407.52	15/02/2018
BECTON DICKINSON UK LTD	206.88	15/02/2018
BECTON DICKINSON UK LTD	331.80	15/02/2018
BECTON DICKINSON UK LTD	377.76	15/02/2018
BECTON DICKINSON UK LTD	206.88	15/02/2018
BECTON DICKINSON UK LTD	206.88	15/02/2018
BECTON DICKINSON UK LTD	336.77	15/02/2018
BECTON DICKINSON UK LTD	206.88	15/02/2018
BECTON DICKINSON UK LTD	482.16	15/02/2018
BECTON DICKINSON UK LTD	311.28	15/02/2018
BECTON DICKINSON UK LTD	3,696.00	15/02/2018
BECTON DICKINSON UK LTD	206.88	15/02/2018
BECTON DICKINSON UK LTD	140.40	15/02/2018
BECTON DICKINSON UK LTD	482.16	15/02/2018
BIDVEST FOODSERVICE	326.29	15/02/2018
BIDVEST FOODSERVICE	35.29	15/02/2018
BIDVEST FOODSERVICE	159.77	15/02/2018
BIDVEST FOODSERVICE	29.82	15/02/2018
BIDVEST FOODSERVICE	655.78	15/02/2018
BIDVEST FOODSERVICE	36.34	15/02/2018
BIDVEST FOODSERVICE	230.80	15/02/2018
BIDVEST FOODSERVICE	106.92	15/02/2018
BIDVEST FOODSERVICE	-82.55	15/02/2018
BIO DIAGNOSTICS LTD	2,976.18	15/02/2018
BIO DIAGNOSTICS LTD	197.82	15/02/2018
BIO PRODUCTS LABORATORY LTD	806.00	15/02/2018
BIO-RAD LABORATORIES LTD	878.40	15/02/2018
BIO-RAD LABORATORIES LTD	-11,000.62	15/02/2018
BIO-RAD LABORATORIES LTD	10,121.41	15/02/2018
BIO-RAD LABORATORIES LTD	-1,688.40	15/02/2018
BIO-RAD LABORATORIES LTD	2,955.46	15/02/2018
BIO-RAD LABORATORIES LTD	500.52	15/02/2018
BIOMERIEUX UK LTD	114.96	15/02/2018
BIOMERIEUX UK LTD	103,691.09	15/02/2018
BIOMERIEUX UK LTD	1,018.74	15/02/2018
BIOMERIEUX UK LTD	64.73	15/02/2018
BIOMERIEUX UK LTD	11.17	15/02/2018
BIOMERIEUX UK LTD	44.69	15/02/2018
BIOMERIEUX UK LTD	1,942.30	15/02/2018
BIOMONDE	649.41	15/02/2018
BIOTEST (UK) LTD	3,100.00	15/02/2018
BIOTEST (UK) LTD	3,100.00	15/02/2018
BIOTRONIK UK LTD	3,960.00	15/02/2018
BOC LTD	321.12	15/02/2018
BOC LTD	-89.00	15/02/2018
BOC LTD	-96.20	15/02/2018
BOC LTD	393.21	15/02/2018
BOC LTD	46.60	15/02/2018
BOC LTD	222.77	15/02/2018

Supplier Name	Invoice Value £	Date Paid
BOC LTD	1,205.36	15/02/2018
BOC LTD	160.81	15/02/2018
BOC LTD	398.26	15/02/2018
BOC LTD	109.20	15/02/2018
BOC LTD	87.56	15/02/2018
BOC LTD	377.62	15/02/2018
BOC LTD	216.16	15/02/2018
BOC LTD	1,215.37	15/02/2018
BOC LTD	587.70	15/02/2018
BOC LTD	47.88	15/02/2018
BOC LTD	289.32	15/02/2018
BOC LTD	405.87	15/02/2018
BOC LTD	640.69	15/02/2018
BOC LTD	67.44	15/02/2018
BOC LTD	550.89	15/02/2018
BOC LTD	46.98	15/02/2018
BOC LTD	441.96	15/02/2018
BOC LTD	1,133.60	15/02/2018
BOC LTD	272.65	15/02/2018
BOC LTD	157.87	15/02/2018
BOC LTD	63.18	15/02/2018
BOC LTD	369.19	15/02/2018
BOC LTD	887.39	15/02/2018
BOC LTD	463.90	15/02/2018
BOC LTD	215.32	15/02/2018
BOC LTD	392.54	15/02/2018
BOC LTD	157.87	15/02/2018
BOC LTD	159.97	15/02/2018
BOSTON SCIENTIFIC LTD	396.00	15/02/2018
BOSTON SCIENTIFIC LTD	2,010.00	15/02/2018
BOSTON SCIENTIFIC LTD	652.92	15/02/2018
BOSTON SCIENTIFIC LTD	120.00	15/02/2018
BOSTON SCIENTIFIC LTD	150.00	15/02/2018
BOSTON SCIENTIFIC LTD	228.00	15/02/2018
BOSTON SCIENTIFIC LTD	240.00	15/02/2018
BOSTON SCIENTIFIC LTD	1,552.92	15/02/2018
BRACCO UK LTD	936.00	15/02/2018
BRACCO UK LTD	552.00	15/02/2018
BRACCO UK LTD	187.20	15/02/2018
BRACCO UK LTD	1,200.00	15/02/2018
BRACCO UK LTD	336.60	15/02/2018
BRACCO UK LTD	2,400.00	15/02/2018
BRACCO UK LTD	900.00	15/02/2018
BRACCO UK LTD	600.00	15/02/2018
BRACCO UK LTD	600.00	15/02/2018
BRACCO UK LTD	1,800.00	15/02/2018
BRACCO UK LTD	1,800.00	15/02/2018
BRACCO UK LTD	187.20	15/02/2018
BRISTOL MYERS SQUIBB PHARMACEU	2,641.70	15/02/2018
BRITISH SALT LTD	1,320.30	15/02/2018
BRITISH SALT LTD	-532.80	15/02/2018
BRITISH TELECOMMUNICATIONS PLC	69.55	15/02/2018
BRITISH TELECOMMUNICATIONS PLC	67.36	15/02/2018
BSN MEDICAL LTD	240.00	15/02/2018
BSN MEDICAL LTD	757.49	15/02/2018
BSS GROUP PLC	261.46	15/02/2018
BT GLOBAL SERVICES	1,047.10	15/02/2018
BUNZL HEALTHCARE	1.93	15/02/2018
CABLE RADIO CARS	4,067.00	15/02/2018
CANTEL (UK) LIMITED	135.60	15/02/2018
CANTEL (UK) LIMITED	775.20	15/02/2018
CANTEL (UK) LIMITED	234.00	15/02/2018
CAPSTICKS SOLICITORS LLP	1,320.00	15/02/2018
CARE PLUS GROUP LTD	30.00	15/02/2018
CAREFUSION UK 306 LTD	117.60	15/02/2018
CAREFUSION UK 306 LTD	117.60	15/02/2018
CAREFUSION UK 306 LTD	304.80	15/02/2018
CARL ZEISS LTD	168.00	15/02/2018
CARL ZEISS LTD	2,166.91	15/02/2018
CARLETON OPTICAL EQUIPMENT LTD	415.80	15/02/2018
CARLETON OPTICAL EQUIPMENT LTD	346.50	15/02/2018
CELGENE LTD	8,089.20	15/02/2018
CELLPATH PLC	92.40	15/02/2018
CENTRAL MEDICAL SUPPLIES LTD	282.00	15/02/2018
CENTRAL MEDICAL SUPPLIES LTD	544.80	15/02/2018
CHAS A BLATCHFORD AND SONS LTD	116.86	15/02/2018
CHAS A BLATCHFORD AND SONS LTD	84.22	15/02/2018
CHAS A BLATCHFORD AND SONS LTD	499.33	15/02/2018
CHAS A BLATCHFORD AND SONS LTD	3,783.68	15/02/2018
CHAS A BLATCHFORD AND SONS LTD	116.86	15/02/2018
CHAS A BLATCHFORD AND SONS LTD	69.30	15/02/2018
CHAS A BLATCHFORD AND SONS LTD	3,154.33	15/02/2018
CHAS A BLATCHFORD AND SONS LTD	2,264.06	15/02/2018
CHELMER SURGICAL SUPPLY LIMITED	152.06	15/02/2018
CHIESI LTD	1,200.00	15/02/2018
CLARKS BODYWORKS HUMBERSTON I	425.43	15/02/2018
CLARKS BODYWORKS HUMBERSTON I	368.51	15/02/2018
CLIN TECH LTD	181.20	15/02/2018

Supplier Name	Invoice Value £	Date Paid
CLINIGEN HEALTHCARE LTD	5,436.00	15/02/2018
CNP SERVICES UK LTD	6,953.95	15/02/2018
CODAN GREAT BRITAIN LTD	180.00	15/02/2018
CONMED LINVATEC UK	828.00	15/02/2018
CONMED LINVATEC UK	592.80	15/02/2018
CONMED LINVATEC UK	351.72	15/02/2018
CONMED LINVATEC UK	828.00	15/02/2018
CONMED LINVATEC UK	136.80	15/02/2018
CONMED LINVATEC UK	636.12	15/02/2018
CONMED LINVATEC UK	308.40	15/02/2018
CONMED LINVATEC UK	480.00	15/02/2018
CONMED LINVATEC UK	480.00	15/02/2018
CONMED LINVATEC UK	342.00	15/02/2018
CONMED LINVATEC UK	354.00	15/02/2018
COOK (UK) LTD	240.00	15/02/2018
COOK (UK) LTD	60.00	15/02/2018
COOK (UK) LTD	328.30	15/02/2018
COOK (UK) LTD	1,296.00	15/02/2018
CORONA ENERGY RETAIL 4 LTD	49,033.88	15/02/2018
COURSE FEES BACS	400.00	15/02/2018
COYLE PERSONNEL PLC	1,899.43	15/02/2018
COYLE PERSONNEL PLC	1,878.44	15/02/2018
COYLE PERSONNEL PLC	1,637.08	15/02/2018
COYLE PERSONNEL PLC	1,511.14	15/02/2018
CROMWELL TOOLS LTD	37.78	15/02/2018
CROMWELL TOOLS LTD	203.99	15/02/2018
CROMWELL TOOLS LTD	51.84	15/02/2018
CROMWELL TOOLS LTD	49.18	15/02/2018
CSL BEHRING UK LTD	6,500.00	15/02/2018
CSL BEHRING UK LTD	1,185.00	15/02/2018
CSL BEHRING UK LTD	1,185.00	15/02/2018
CSL BEHRING UK LTD	6,500.00	15/02/2018
CTS DENTAL SUPPLIES	78.26	15/02/2018
CY EXECUTIVE RESOURCING LIMITED	1,968.19	15/02/2018
CY EXECUTIVE RESOURCING LIMITED	3,280.32	15/02/2018
CY EXECUTIVE RESOURCING LIMITED	3,280.32	15/02/2018
DAVID WALKER	28.70	15/02/2018
DAXBOURNE INTERNATIONAL LTD	181.00	15/02/2018
DAXBOURNE INTERNATIONAL LTD	90.50	15/02/2018
DE SOUTTER MEDICAL LTD	755.28	15/02/2018
DE SOUTTER MEDICAL LTD	226.08	15/02/2018
DG DECORATORS(BARNSLEY) LTD	294.00	15/02/2018
DIAGENICS LTD	19.80	15/02/2018
DIAGENICS LTD	19.80	15/02/2018
DIAGENICS LTD	19.80	15/02/2018
DIAGENICS LTD	19.80	15/02/2018
DIAGENICS LTD	90.00	15/02/2018
DIAGENICS LTD	19.80	15/02/2018
DIRECT DEBIT-COMPUTERSHARE VOU	19,430.40	15/02/2018
DIRECT DEBIT-COMPUTERSHARE VOU	9,424.13	15/02/2018
DR EMMA LEWIS	120.00	15/02/2018
DR SANTIAGO CATANIA	950.00	15/02/2018
DRAEGER MEDICAL UK LTD	257.45	15/02/2018
DRAEGER MEDICAL UK LTD	111.82	15/02/2018
DRP BEARINGS AND TRANSMISSIONS	50.88	15/02/2018
DRP BEARINGS AND TRANSMISSIONS	108.96	15/02/2018
DRP BEARINGS AND TRANSMISSIONS	27.03	15/02/2018
DRS SHAMBHULINGAPPA & UGARGOL	3,000.00	15/02/2018
DRUGS R US	359.52	15/02/2018
DRUGS R US	386.40	15/02/2018
DTR MEDICAL	425.40	15/02/2018
DTR MEDICAL	301.80	15/02/2018
DURBIN PLC	341.28	15/02/2018
DURBIN PLC	341.28	15/02/2018
E AND O LABORATORIES LTD	805.32	15/02/2018
EDF ENERGY 1 LTD	86,683.97	15/02/2018
EDMUNDSON ELECTRICAL LTD	22.32	15/02/2018
EDMUNDSON ELECTRICAL LTD	109.98	15/02/2018
EDWARDS & MAHAL OPTICIANS	175.00	15/02/2018
ELLIOT BAXTER COMPANY LTD	75.72	15/02/2018
ENVAIR LIMITED	32.40	15/02/2018
ESCHMANN HOLDINGS LTD	241.20	15/02/2018
ESCHMANN HOLDINGS LTD	68.40	15/02/2018
EUMEDICA PHARMACEUTICALS	2,545.00	15/02/2018
EURO ENERGY RESOURCES LTD	293.03	15/02/2018
EUROFINS UK 2016 LIMITED	640.94	15/02/2018
EVERLIGHT RADIOLOGY	58,942.49	15/02/2018
EXMOOR PLASTICS LTD	214.97	15/02/2018
FANNIN (UK) LTD	222.00	15/02/2018
FANNIN (UK) LTD	253.80	15/02/2018
FARLA MEDICAL	29.06	15/02/2018
FARLA MEDICAL	71.22	15/02/2018
FIRSTPOINT HEALTHCARE LTD	497.72	15/02/2018
FIRSTPOINT HEALTHCARE LTD	558.80	15/02/2018
FLEXEL (UK) LTD	269.22	15/02/2018
FOCUS MEDICAL SERVICES LTD	1,340.00	15/02/2018
FOCUS MEDICAL SERVICES LTD	2,250.00	15/02/2018
FOCUS MEDICAL SERVICES LTD	2,250.00	15/02/2018

Supplier Name	Invoice Value £	Date Paid
FORUM HEALTH PRODUCTS LIMITED	1,282.56	15/02/2018
FORUM HEALTH PRODUCTS LIMITED	72.00	15/02/2018
FORUM HEALTH PRODUCTS LIMITED	216.00	15/02/2018
FRESENIUS KABI LTD	929.66	15/02/2018
FRESENIUS KABI LTD	97.92	15/02/2018
FRESENIUS KABI LTD	597.82	15/02/2018
FRODINGHAM PAROCHIAL CHURCH CC	100.00	15/02/2018
G W PRICE LTD	87.09	15/02/2018
G W PRICE LTD	5.10	15/02/2018
G W PRICE LTD	480.99	15/02/2018
G W PRICE LTD	84.00	15/02/2018
G W PRICE LTD	172.83	15/02/2018
G W PRICE LTD	432.58	15/02/2018
G W PRICE LTD	98.80	15/02/2018
G W PRICE LTD	98.80	15/02/2018
G W PRICE LTD	187.31	15/02/2018
G W PRICE LTD	78.78	15/02/2018
G W PRICE LTD	110.13	15/02/2018
G W PRICE LTD	47.97	15/02/2018
G W PRICE LTD	38.06	15/02/2018
G W PRICE LTD	348.37	15/02/2018
G W PRICE LTD	130.41	15/02/2018
G W PRICE LTD	24.60	15/02/2018
G W PRICE LTD	136.78	15/02/2018
G W PRICE LTD	49.49	15/02/2018
G W PRICE LTD	125.09	15/02/2018
G W PRICE LTD	24.60	15/02/2018
G W PRICE LTD	184.70	15/02/2018
G W PRICE LTD	94.19	15/02/2018
GBUK ENTERAL LTD	117.60	15/02/2018
GBUK LTD	725.28	15/02/2018
GE HEALTHCARE LTD	110.40	15/02/2018
GE HEALTHCARE LTD	883.20	15/02/2018
GE HEALTHCARE LTD	883.20	15/02/2018
GE MEDICAL SYSTEMS LTD	672.00	15/02/2018
GENEPOOL PERSONNEL LTD	179.78	15/02/2018
GENEPOOL PERSONNEL LTD	353.03	15/02/2018
GENOMIC HEALTH UK LTD	3,240.00	15/02/2018
GETINGE UK LTD	1,127.53	15/02/2018
GETINGE UK LTD	1,068.19	15/02/2018
GETINGE UK LTD	407.88	15/02/2018
GRACE JEFFERY	194.00	15/02/2018
GUERBET LABORATORIES LTD	1,860.00	15/02/2018
GUERBET LABORATORIES LTD	1,512.00	15/02/2018
HAC TECHNICAL SERVICES LTD	510.00	15/02/2018
HAC TECHNICAL SERVICES LTD	96.00	15/02/2018
HAC TECHNICAL SERVICES LTD	192.00	15/02/2018
HAC TECHNICAL SERVICES LTD	33.12	15/02/2018
HALLAM MEDICAL LTD	1,953.96	15/02/2018
HALLAM MEDICAL LTD	736.37	15/02/2018
HALYARD HEALTH UK LIMITED	2,400.00	15/02/2018
HARGREAVES (UK) SERVICES LTD - MI	17,136.47	15/02/2018
HC SLINGSBY PLC	29.32	15/02/2018
HD CLINICAL LTD	4,080.00	15/02/2018
HD CLINICAL LTD	3,570.00	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	2,112.84	15/02/2018
HEALTHCARE AT HOME LTD	1,403.86	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,403.86	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	5,061.52	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,403.86	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,403.86	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,403.86	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	665.92	15/02/2018
HEALTHCARE AT HOME LTD	2,807.72	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	2,105.79	15/02/2018
HEALTHCARE AT HOME LTD	2,112.84	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	2,112.84	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	2,112.84	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	2,112.84	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	701.93	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	22.50	15/02/2018
HEALTHCARE AT HOME LTD	3.96	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,403.86	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	701.93	15/02/2018
HEALTHCARE AT HOME LTD	2,817.12	15/02/2018
HEALTHCARE AT HOME LTD	1,403.86	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,430.00	15/02/2018
HEALTHCARE AT HOME LTD	1,403.86	15/02/2018
HEALTHCARE AT HOME LTD	5,493.16	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE AT HOME LTD	1,408.56	15/02/2018
HEALTHCARE PRODUCT SERVICES LTD	460.32	15/02/2018
HEALTHCARE PRODUCT SERVICES LTD	460.32	15/02/2018
HEELEY SURGICAL LTD	192.00	15/02/2018
HEELEY SURGICAL LTD	108.00	15/02/2018
HELAPET LTD	117.00	15/02/2018
HELAPET LTD	105.08	15/02/2018
HELAPET LTD	117.00	15/02/2018
HELPING HAND CO	91.09	15/02/2018
HENLEYS MEDICAL SUPPLIES LTD	41.34	15/02/2018
HENLEYS MEDICAL SUPPLIES LTD	44.94	15/02/2018
HOLOGIC UK LTD	1,530.00	15/02/2018
HOLOGIC UK LTD	54.00	15/02/2018
HOLT DOCTORS LTD	137.79	15/02/2018
HOLT DOCTORS LTD	91.66	15/02/2018
HOLT DOCTORS LTD	68.29	15/02/2018
HOLT DOCTORS LTD	86.58	15/02/2018
HOLT DOCTORS LTD	341.60	15/02/2018
HOLT DOCTORS LTD	375.64	15/02/2018
HOLT DOCTORS LTD	708.92	15/02/2018
HOLT DOCTORS LTD	43.48	15/02/2018
HOLT DOCTORS LTD	152.96	15/02/2018
HOLT DOCTORS LTD	75.12	15/02/2018
HOLT DOCTORS LTD	225.37	15/02/2018
HOLT DOCTORS LTD	402.33	15/02/2018
HOLT DOCTORS LTD	386.24	15/02/2018
HOLT DOCTORS LTD	155.85	15/02/2018
HOLT DOCTORS LTD	345.02	15/02/2018
HOLT DOCTORS LTD	821.12	15/02/2018
HOLT DOCTORS LTD	201.66	15/02/2018
HOLT DOCTORS LTD	216.46	15/02/2018
HOLT DOCTORS LTD	194.08	15/02/2018
HOLT DOCTORS LTD	20.11	15/02/2018
HOLT DOCTORS LTD	103.90	15/02/2018
HOLT DOCTORS LTD	236.75	15/02/2018
HOLT DOCTORS LTD	86.58	15/02/2018
HOLT DOCTORS LTD	54.18	15/02/2018
HOLT DOCTORS LTD	-91.39	15/02/2018
HOLT DOCTORS LTD	136.57	15/02/2018
HOLT DOCTORS LTD	138.53	15/02/2018
HOLT DOCTORS LTD	91.65	15/02/2018
HOLT DOCTORS LTD	498.21	15/02/2018
HOLT DOCTORS LTD	114.68	15/02/2018
HOLT DOCTORS LTD	622.20	15/02/2018
HOLT DOCTORS LTD	693.60	15/02/2018
HOLT DOCTORS LTD	531.02	15/02/2018
HOLT DOCTORS LTD	63.88	15/02/2018
HOLT DOCTORS LTD	537.75	15/02/2018
HOLT DOCTORS LTD	296.56	15/02/2018
HOLT DOCTORS LTD	82.37	15/02/2018
HOLT DOCTORS LTD	253.06	15/02/2018
HOLT DOCTORS LTD	258.77	15/02/2018
HOLT DOCTORS LTD	115.45	15/02/2018
HOLT DOCTORS LTD	144.72	15/02/2018
HOLT DOCTORS LTD	147.19	15/02/2018
HOLT DOCTORS LTD	211.14	15/02/2018
HOLT DOCTORS LTD	409.82	15/02/2018
HOLT DOCTORS LTD	920.07	15/02/2018
HOLT DOCTORS LTD	571.46	15/02/2018
HOLT DOCTORS LTD	82.66	15/02/2018
HOLT DOCTORS LTD	50.32	15/02/2018
HOLT DOCTORS LTD	112.81	15/02/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	381.31	15/02/2018
HOLT DOCTORS LTD	216.46	15/02/2018
HOLT DOCTORS LTD	149.90	15/02/2018
HOLT DOCTORS LTD	251.58	15/02/2018
HOLT DOCTORS LTD	382.50	15/02/2018
HOLT DOCTORS LTD	157.68	15/02/2018
HOLT DOCTORS LTD	90.95	15/02/2018
HOLT DOCTORS LTD	216.46	15/02/2018
HOLT DOCTORS LTD	1,398.07	15/02/2018
HOLT DOCTORS LTD	574.31	15/02/2018
HOLT DOCTORS LTD	258.34	15/02/2018
HOLT DOCTORS LTD	136.57	15/02/2018
HOLT DOCTORS LTD	51.66	15/02/2018
HOLT DOCTORS LTD	91.01	15/02/2018
HOLT DOCTORS LTD	57.50	15/02/2018
HOLT DOCTORS LTD	277.12	15/02/2018
HOLT DOCTORS LTD	291.48	15/02/2018
HOLT DOCTORS LTD	277.06	15/02/2018
HOLT DOCTORS LTD	61.20	15/02/2018
HOLT DOCTORS LTD	173.16	15/02/2018
HOLT DOCTORS LTD	288.44	15/02/2018
HOLT DOCTORS LTD	312.68	15/02/2018
HOLT DOCTORS LTD	138.53	15/02/2018
HOLT DOCTORS LTD	176.05	15/02/2018
HOLT DOCTORS LTD	255.18	15/02/2018
HOLT DOCTORS LTD	38.96	15/02/2018
HOLT DOCTORS LTD	75.04	15/02/2018
HOLT DOCTORS LTD	265.44	15/02/2018
HOLT DOCTORS LTD	431.98	15/02/2018
HOLT DOCTORS LTD	114.66	15/02/2018
HOLT DOCTORS LTD	296.55	15/02/2018
HOLT DOCTORS LTD	516.60	15/02/2018
HOLT DOCTORS LTD	283.42	15/02/2018
HOLT DOCTORS LTD	223.67	15/02/2018
HOLT DOCTORS LTD	155.85	15/02/2018
HOLT DOCTORS LTD	291.12	15/02/2018
HOLT DOCTORS LTD	387.49	15/02/2018
HOLT DOCTORS LTD	67.82	15/02/2018
HOLT DOCTORS LTD	69.27	15/02/2018
HOLT DOCTORS LTD	382.50	15/02/2018
HOLT DOCTORS LTD	467.22	15/02/2018
HOLT DOCTORS LTD	269.56	15/02/2018
HOLT DOCTORS LTD	184.14	15/02/2018
HOLT DOCTORS LTD	338.44	15/02/2018
HOLT DOCTORS LTD	86.58	15/02/2018
HOLT DOCTORS LTD	199.13	15/02/2018
HOLT DOCTORS LTD	320.36	15/02/2018
HOLT DOCTORS LTD	324.01	15/02/2018
HOLT DOCTORS LTD	368.45	15/02/2018
HOLT DOCTORS LTD	297.36	15/02/2018
HOLT DOCTORS LTD	265.51	15/02/2018
HOLT DOCTORS LTD	63.88	15/02/2018
HOLT DOCTORS LTD	40.40	15/02/2018
HOLT DOCTORS LTD	71.20	15/02/2018
HOLT DOCTORS LTD	107.82	15/02/2018
HOSPIRA UK LTD	298.86	15/02/2018
HS WALSH & SONS LTD	190.97	15/02/2018
HULL CITY COUNCIL	404.82	15/02/2018
HUMBER MERCHANTS LTD	53.00	15/02/2018
HYBEC LIMITED	33.60	15/02/2018
IML / MAXXIMA / LABMED	20.14	15/02/2018
IML / MAXXIMA / LABMED	1,494.90	15/02/2018
IML / MAXXIMA / LABMED	837.14	15/02/2018
IML / MAXXIMA / LABMED	1,455.04	15/02/2018
IML / MAXXIMA / LABMED	1,255.50	15/02/2018
IML / MAXXIMA / LABMED	597.96	15/02/2018
IML / MAXXIMA / LABMED	1,474.66	15/02/2018
IML / MAXXIMA / LABMED	294.94	15/02/2018
IML / MAXXIMA / LABMED	1,080.00	15/02/2018
IML / MAXXIMA / LABMED	2.95	15/02/2018
IML / MAXXIMA / LABMED	1,474.66	15/02/2018
IML / MAXXIMA / LABMED	597.96	15/02/2018
IML / MAXXIMA / LABMED	1,195.92	15/02/2018
IML / MAXXIMA / LABMED	810.00	15/02/2018
IML / MAXXIMA / LABMED	1,195.92	15/02/2018
IML / MAXXIMA / LABMED	14.41	15/02/2018
IML / MAXXIMA / LABMED	1,195.92	15/02/2018
IML / MAXXIMA / LABMED	963.44	15/02/2018
IML / MAXXIMA / LABMED	1,512.85	15/02/2018
IML / MAXXIMA / LABMED	1,474.66	15/02/2018
IML / MAXXIMA / LABMED	1,494.90	15/02/2018
IML / MAXXIMA / LABMED	13.18	15/02/2018
IML / MAXXIMA / LABMED	1,604.83	15/02/2018
IML / MAXXIMA / LABMED	1,187.76	15/02/2018
IML / MAXXIMA / LABMED	1,403.56	15/02/2018
IMPERIAL COLLEGE PROJECTS LTD	356.00	15/02/2018
INHEALTH LTD	6,600.00	15/02/2018
INSPIRATION HEALTHCARE LTD	262.80	15/02/2018

Supplier Name	Invoice Value £	Date Paid
INSPIRATION HEALTHCARE LTD	1,338.00	15/02/2018
INSPIRATION HEALTHCARE LTD	266.00	15/02/2018
INTEGRATED UTILITY SERVICES LTD	1,206.00	15/02/2018
INTERSURGICAL LTD	96.00	15/02/2018
INTERSURGICAL LTD	157.20	15/02/2018
INVACARE LTD	37.07	15/02/2018
INVACARE LTD	376.80	15/02/2018
INVACARE LTD	125.51	15/02/2018
INVACARE LTD	51.60	15/02/2018
INVACARE LTD	98.84	15/02/2018
INVACARE LTD	420.00	15/02/2018
INVACARE LTD	103.20	15/02/2018
INVACARE LTD	420.00	15/02/2018
INVACARE LTD	405.60	15/02/2018
INVACARE LTD	87.43	15/02/2018
INVACARE LTD	523.80	15/02/2018
INVACARE LTD	132.98	15/02/2018
ITH PHARMA LTD	6,145.38	15/02/2018
JANSSEN-CILAG LTD	4,284.50	15/02/2018
JANSSEN-CILAG LTD	18,297.12	15/02/2018
JANSSEN-CILAG LTD	18,297.12	15/02/2018
JANSSEN-CILAG LTD	42.00	15/02/2018
JANTHEA CAPITANI	58.60	15/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	245.59	15/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	76.13	15/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	158.16	15/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	567.51	15/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,464.88	15/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	158.16	15/02/2018
JTL SYSTEMS LTD	1,200.00	15/02/2018
JUICEWORKS LTD	236.54	15/02/2018
KAPITEX HEALTHCARE LTD	85.69	15/02/2018
KEBOMED UK LTD	-683.40	15/02/2018
KEBOMED UK LTD	155.40	15/02/2018
KEBOMED UK LTD	306.60	15/02/2018
KEBOMED UK LTD	448.20	15/02/2018
KESTREL OPHTHALMICS LTD	34.20	15/02/2018
KETTERING SURGICAL APPLIANCES L1	141.54	15/02/2018
KEY LANGUAGES LIMITED	140.00	15/02/2018
KEY LANGUAGES LIMITED	97.70	15/02/2018
KEY LANGUAGES LIMITED	63.90	15/02/2018
KIMAL PLC	1,061.42	15/02/2018
KIMAL PLC	884.52	15/02/2018
KIMAL PLC	530.71	15/02/2018
KIMAL PLC	3,026.70	15/02/2018
KIMAL PLC	353.81	15/02/2018
KIMAL PLC	3,026.70	15/02/2018
KIMAL PLC	353.81	15/02/2018
KIMAL PLC	2,017.80	15/02/2018
KNOWLES ASSOCIATES TOTAL FLEET	3,773.52	15/02/2018
KP DOUBLE GLAZING	54.00	15/02/2018
KP DOUBLE GLAZING	108.00	15/02/2018
L2P ENTERPRISE LTD	14,216.40	15/02/2018
LAIDLAW LIMITED	37.20	15/02/2018
LAIDLAW LIMITED	745.44	15/02/2018
LAUNCH DIAGNOSTICS LTD	687.84	15/02/2018
LEX AUTOLEASE LTD	263.30	15/02/2018
LEX AUTOLEASE LTD	4,258.08	15/02/2018
LEX AUTOLEASE LTD	-24.01	15/02/2018
LEX AUTOLEASE LTD	2,391.12	15/02/2018
LEX AUTOLEASE LTD	4,258.08	15/02/2018
LEX AUTOLEASE LTD	173.60	15/02/2018
LEX AUTOLEASE LTD	223.55	15/02/2018
LEX AUTOLEASE LTD	297.24	15/02/2018
LEX AUTOLEASE LTD	11.70	15/02/2018
LEX AUTOLEASE LTD	689.92	15/02/2018
LEX AUTOLEASE LTD	190.56	15/02/2018
LEX AUTOLEASE LTD	2,312.21	15/02/2018
LEX AUTOLEASE LTD	2,476.08	15/02/2018
LEX AUTOLEASE LTD	4,258.08	15/02/2018
LEX AUTOLEASE LTD	4,258.08	15/02/2018
LEX AUTOLEASE LTD	158.70	15/02/2018
LEX AUTOLEASE LTD	3,398.69	15/02/2018
LEX AUTOLEASE LTD	2,210.54	15/02/2018
LGG CHARLESWORTH LTD	501.60	15/02/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	12.00	15/02/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	342.00	15/02/2018
LINCS ELECTRICAL WHOLESALERS LT	249.60	15/02/2018
LINCS ELECTRICAL WHOLESALERS LT	9.14	15/02/2018
LINCS ELECTRICAL WHOLESALERS LT	79.62	15/02/2018
LINCS ELECTRICAL WHOLESALERS LT	241.20	15/02/2018
LINCS ELECTRICAL WHOLESALERS LT	241.20	15/02/2018
LISCLARE LTD	596.70	15/02/2018
LISCLARE LTD	1,591.20	15/02/2018
LIVANOVA UK LIMITED	1,620.00	15/02/2018
LIVANOVA UK LIMITED	180.00	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	15/02/2018

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	495.60	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,747.32	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	15/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/02/2018
LOCAMED LIMITED	286.20	15/02/2018
LOCAMED LIMITED	526.92	15/02/2018
LOCAMED LIMITED	286.92	15/02/2018
LOCAMED LIMITED	286.92	15/02/2018
LOCKHART CATERING EQUIPMENT	14.72	15/02/2018
LOCKHART CATERING EQUIPMENT	394.80	15/02/2018
LOCKHART CATERING EQUIPMENT	430.80	15/02/2018
LOCKHART CATERING EQUIPMENT	14.72	15/02/2018
LOCKHART CATERING EQUIPMENT	14.72	15/02/2018
LOCUM PEOPLE	592.68	15/02/2018
LOCUM PEOPLE	500.53	15/02/2018
LOCUM PEOPLE	512.24	15/02/2018
LOCUM PEOPLE	385.02	15/02/2018
LOCUM PEOPLE	572.57	15/02/2018
LOCUM PEOPLE	217.62	15/02/2018
LOCUM PEOPLE	349.87	15/02/2018
LOCUM PEOPLE	497.18	15/02/2018
LOCUM PEOPLE	385.02	15/02/2018
LOCUM PEOPLE	550.81	15/02/2018
LORNE LABORATORIES LTD	438.22	15/02/2018
M AND J SEAFOOD LTD	61.30	15/02/2018
M AND J SEAFOOD LTD	48.81	15/02/2018
M AND J SEAFOOD LTD	41.35	15/02/2018
MARC BOLTON PLUMBING & HEATING	294.00	15/02/2018
MARSHALL BREWSON LTD	113.29	15/02/2018
MARSHALL BREWSON LTD	113.29	15/02/2018
MATRIX NETWORK SERVICES	454.80	15/02/2018
MATRIX NETWORK SERVICES	422.40	15/02/2018
MAWDSLEYS YORKSHIRE LTD	316.80	15/02/2018
MAWDSLEYS YORKSHIRE LTD	748.80	15/02/2018
MAWDSLEYS YORKSHIRE LTD	70.35	15/02/2018
MAWDSLEYS YORKSHIRE LTD	21.36	15/02/2018
MAWDSLEYS YORKSHIRE LTD	95.04	15/02/2018
MAWDSLEYS YORKSHIRE LTD	32.40	15/02/2018
MAWDSLEYS YORKSHIRE LTD	561.60	15/02/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	31.08	15/02/2018
MAWDSLEYS YORKSHIRE LTD	330.00	15/02/2018
MAWDSLEYS YORKSHIRE LTD	43.24	15/02/2018
MAWDSLEYS YORKSHIRE LTD	561.60	15/02/2018
MAWDSLEYS YORKSHIRE LTD	516.96	15/02/2018
MAWDSLEYS YORKSHIRE LTD	10.56	15/02/2018
MAWDSLEYS YORKSHIRE LTD	1.20	15/02/2018
MAWDSLEYS YORKSHIRE LTD	2.40	15/02/2018
MAWDSLEYS YORKSHIRE LTD	11.52	15/02/2018
MAWDSLEYS YORKSHIRE LTD	9.34	15/02/2018
MAWDSLEYS YORKSHIRE LTD	4.20	15/02/2018
MAWDSLEYS YORKSHIRE LTD	67.20	15/02/2018
MAWDSLEYS YORKSHIRE LTD	628.46	15/02/2018
MAWDSLEYS YORKSHIRE LTD	16.74	15/02/2018
MAWDSLEYS YORKSHIRE LTD	13.82	15/02/2018
MAWDSLEYS YORKSHIRE LTD	9.34	15/02/2018
MAWDSLEYS YORKSHIRE LTD	-600.00	15/02/2018
MAWDSLEYS YORKSHIRE LTD	-2.76	15/02/2018
MAWDSLEYS YORKSHIRE LTD	-81.90	15/02/2018
MAWDSLEYS YORKSHIRE LTD	198.66	15/02/2018
MAWDSLEYS YORKSHIRE LTD	14.10	15/02/2018
MAWDSLEYS YORKSHIRE LTD	60.84	15/02/2018
MAWDSLEYS YORKSHIRE LTD	7.44	15/02/2018
MAWDSLEYS YORKSHIRE LTD	49.52	15/02/2018
MAWDSLEYS YORKSHIRE LTD	12.00	15/02/2018
MAWDSLEYS YORKSHIRE LTD	4.03	15/02/2018
MAWDSLEYS YORKSHIRE LTD	11.66	15/02/2018
MAWDSLEYS YORKSHIRE LTD	494.16	15/02/2018
MAWDSLEYS YORKSHIRE LTD	11.04	15/02/2018
MAWDSLEYS YORKSHIRE LTD	64.88	15/02/2018
MAWDSLEYS YORKSHIRE LTD	30.71	15/02/2018
MAWDSLEYS YORKSHIRE LTD	128.14	15/02/2018
MAWDSLEYS YORKSHIRE LTD	173.47	15/02/2018
MAWDSLEYS YORKSHIRE LTD	17.28	15/02/2018
MAWDSLEYS YORKSHIRE LTD	140.89	15/02/2018
MAWDSLEYS YORKSHIRE LTD	202.59	15/02/2018
MAWDSLEYS YORKSHIRE LTD	226.80	15/02/2018
MAWDSLEYS YORKSHIRE LTD	10.38	15/02/2018
MAWDSLEYS YORKSHIRE LTD	4.20	15/02/2018
MAWDSLEYS YORKSHIRE LTD	918.00	15/02/2018
MAWDSLEYS YORKSHIRE LTD	63.11	15/02/2018
MAWDSLEYS YORKSHIRE LTD	13.82	15/02/2018
MAWDSLEYS YORKSHIRE LTD	0.68	15/02/2018
MAWDSLEYS YORKSHIRE LTD	11.95	15/02/2018
MAWDSLEYS YORKSHIRE LTD	1.60	15/02/2018
MAWDSLEYS YORKSHIRE LTD	5.52	15/02/2018
MAWDSLEYS YORKSHIRE LTD	413.03	15/02/2018
MAWDSLEYS YORKSHIRE LTD	10.56	15/02/2018
MAWDSLEYS YORKSHIRE LTD	8.40	15/02/2018
MAWDSLEYS YORKSHIRE LTD	3.84	15/02/2018
MAWDSLEYS YORKSHIRE LTD	1.80	15/02/2018
MAWDSLEYS YORKSHIRE LTD	561.60	15/02/2018
MAWDSLEYS YORKSHIRE LTD	6.00	15/02/2018
MAWDSLEYS YORKSHIRE LTD	204.76	15/02/2018
MAWDSLEYS YORKSHIRE LTD	18.96	15/02/2018
MAWDSLEYS YORKSHIRE LTD	633.60	15/02/2018
MAWDSLEYS YORKSHIRE LTD	220.80	15/02/2018
MAWDSLEYS YORKSHIRE LTD	75.54	15/02/2018
MAWDSLEYS YORKSHIRE LTD	46.68	15/02/2018
MAWDSLEYS YORKSHIRE LTD	51.84	15/02/2018
MAWDSLEYS YORKSHIRE LTD	88.32	15/02/2018
MAWDSLEYS YORKSHIRE LTD	117.60	15/02/2018
MEDELA UK LTD	111.60	15/02/2018
MEDELA UK LTD	261.24	15/02/2018
MEDICAL 24 LIMITED	247.56	15/02/2018
MEDICAL 24 LIMITED	597.75	15/02/2018
MEDICAL 24 LIMITED	685.15	15/02/2018
MEDICAL 24 LIMITED	247.56	15/02/2018
MEDICAL 24 LIMITED	352.01	15/02/2018
MEDICAL 24 LIMITED	610.18	15/02/2018
MEDICAL 24 LIMITED	272.32	15/02/2018
MEDICAL 24 LIMITED	636.74	15/02/2018
MEDICAL 24 LIMITED	350.19	15/02/2018
MEDICAL 24 LIMITED	325.44	15/02/2018
MEDICAL 24 LIMITED	325.44	15/02/2018
MEDICAL 24 LIMITED	597.75	15/02/2018
MEDICAL 24 LIMITED	352.01	15/02/2018
MEDICAL 24 LIMITED	602.24	15/02/2018
MEDICAL IMAGING SYSTEMS LTD	1,934.32	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	246.20	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	422.06	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	48.70	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	15/02/2018

Supplier Name	Invoice Value £	Date Paid
MEDICAL PROFESSIONAL PERSONNEL	382.84	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	321.97	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	422.06	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	363.90	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	302.99	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	15/02/2018
MEDICAL PROFESSIONAL PERSONNEL	386.89	15/02/2018
MEDICAL RESOURCING INTERNATION/ MEDICSPRO LIMITED	2,090.40	15/02/2018
MEDIPLUS LTD	2,266.23	15/02/2018
MEDISAFE UK LTD	242.40	15/02/2018
MEDISAFE UK LTD	393.41	15/02/2018
MEDISAFE UK LTD	628.31	15/02/2018
MERIT MEDICAL UK LTD	114.00	15/02/2018
MERZ PHARMA UK LTD	1,920.00	15/02/2018
MICAD SYSTEMS UK LTD	900.00	15/02/2018
MICHAEL HOLDSWORTH LTD	200.75	15/02/2018
MICHAEL HOLDSWORTH LTD	-9.15	15/02/2018
MICHAEL HOLDSWORTH LTD	445.70	15/02/2018
MICHAEL HOLDSWORTH LTD	211.27	15/02/2018
MICRONCLEAN	518.40	15/02/2018
MICRONCLEAN	207.36	15/02/2018
MICRONCLEAN	337.66	15/02/2018
MIDCO PRINT AND PACKAGING LTD	1,457.74	15/02/2018
MIDCO PRINT AND PACKAGING LTD	-1,345.52	15/02/2018
MIDCO PRINT AND PACKAGING LTD	201.10	15/02/2018
MIDCO PRINT AND PACKAGING LTD	587.63	15/02/2018
MIDCO PRINT AND PACKAGING LTD	713.21	15/02/2018
MIDCO PRINT AND PACKAGING LTD	224.93	15/02/2018
MIDCO PRINT AND PACKAGING LTD	609.18	15/02/2018
MILLFIELDS HOTEL	420.00	15/02/2018
MILLFIELDS HOTEL	210.00	15/02/2018
MILLFIELDS HOTEL	420.00	15/02/2018
MILLFIELDS HOTEL	350.00	15/02/2018
MILLFIELDS HOTEL	78.50	15/02/2018
MILLFIELDS HOTEL	210.00	15/02/2018
MILLFIELDS HOTEL	350.00	15/02/2018
MILLFIELDS HOTEL	210.00	15/02/2018
MILLFIELDS HOTEL	140.00	15/02/2018
MILLFIELDS HOTEL	350.00	15/02/2018
MOLNLYCKE HEALTH CARE LTD	47.16	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	176.92	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	45.66	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	11.99	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	34.94	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	39.00	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	46.22	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.98	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	180.38	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	38.16	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	192.07	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	65.80	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	34.68	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	16.44	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	39.70	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	4.80	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	59.94	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	25.90	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.52	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	95.78	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	76.67	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	64.90	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	15/02/2018

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	27.14	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	87.98	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	90.22	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	13.08	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	46.80	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	15/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	34.68	15/02/2018
NATIONAL LOCUMS	324.72	15/02/2018
NATIONAL WINDSCREENS (J HUGGINS	77.74	15/02/2018
NEAL GETHING	400.00	15/02/2018
NEUROTECHNICS LIMITED	498.00	15/02/2018
NHS SUPPLY CHAIN	181,773.04	15/02/2018
NHS SUPPLY CHAIN	2,337.60	15/02/2018
NITRITEX LTD	748.80	15/02/2018
NORTH LINCOLNSHIRE COUNCIL	828.63	15/02/2018
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	2,926.22	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	18,535.39	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	2,508.19	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,034.54	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	3,120.48	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,649.81	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,153.12	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	18,544.97	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	3,960.14	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	4,623.05	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,036.38	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	2,931.80	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	3,710.52	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	2,087.89	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	2,521.42	15/02/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,657.15	15/02/2018
NRS HEALTHCARE	24.30	15/02/2018
NUTRICIA LTD	2,389.05	15/02/2018
OCTAPHARMA LTD	684.00	15/02/2018
OCTAPHARMA LTD	750.00	15/02/2018
OCTAPHARMA LTD	1,275.00	15/02/2018
OCTAPHARMA LTD	1,500.00	15/02/2018
OCTAPHARMA LTD	750.00	15/02/2018
OCTAPHARMA LTD	273.60	15/02/2018
OCTAPHARMA LTD	273.60	15/02/2018
OCTAPHARMA LTD	1,275.00	15/02/2018
OLYMPUS KEYMED	769.20	15/02/2018
OLYMPUS KEYMED	252.00	15/02/2018
OLYMPUS KEYMED	-112.80	15/02/2018
OLYMPUS KEYMED	691.20	15/02/2018
OLYMPUS KEYMED	-460.80	15/02/2018
OLYMPUS KEYMED	1,896.00	15/02/2018
OLYMPUS KEYMED	86.40	15/02/2018
ONGO RECRUITMENT	3,215.94	15/02/2018
ORTHOPTIC SUPPLIES	450.60	15/02/2018
OWEN MUMFORD LTD	142.94	15/02/2018
P T HATCHARD	7,054.99	15/02/2018
P3 MEDICAL LTD	67.13	15/02/2018
P3 MEDICAL LTD	159.71	15/02/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	616.53	15/02/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	314.52	15/02/2018
PAUL GRINELL	43.80	15/02/2018
PELICAN FEMININE HEALTHCARE LTD	86.22	15/02/2018
PENNAMED LTD	423.60	15/02/2018
PENNAMED LTD	78.00	15/02/2018
PENTAX UK LTD	313.20	15/02/2018
PERFORMANCE HEALTH LTD	163.30	15/02/2018
PERFORMANCE HEALTH LTD	394.20	15/02/2018
PERFORMANCE HEALTH LTD	1,027.72	15/02/2018
PERFORMANCE HEALTH LTD	2.63	15/02/2018
PERFORMANCE HEALTH LTD	46.44	15/02/2018
PERFORMANCE HEALTH LTD	44.68	15/02/2018
PERFORMANCE HEALTH LTD	105.12	15/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	15/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	15/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	15/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	15/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	501.60	15/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	409.20	15/02/2018
PETTY CASH SGH	365.82	15/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	729.61	15/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	174.48	15/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	47.40	15/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	23.94	15/02/2018

Supplier Name	Invoice Value £	Date Paid
PHOENIX HEALTHCARE DISTRIBUTION	66.96	15/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,733.93	15/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	6.34	15/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,387.02	15/02/2018
PHONAK UK LTD	27.60	15/02/2018
PHONAK UK LTD	27.60	15/02/2018
PHONAK UK LTD	82.80	15/02/2018
PHONAK UK LTD	27.60	15/02/2018
PICKER INSTITUE EUROPE	11,683.20	15/02/2018
PLAN B HEALTHCARE PLC	499.15	15/02/2018
PLAN B HEALTHCARE PLC	529.61	15/02/2018
PLATINUM NURSING 24 LTD	580.25	15/02/2018
PLATINUM NURSING 24 LTD	315.93	15/02/2018
PLATINUM NURSING 24 LTD	554.46	15/02/2018
PLATINUM NURSING 24 LTD	-315.92	15/02/2018
PLATINUM NURSING 24 LTD	619.06	15/02/2018
PLATINUM NURSING 24 LTD	240.30	15/02/2018
PLATINUM NURSING 24 LTD	-580.25	15/02/2018
PLATINUM NURSING 24 LTD	644.04	15/02/2018
PLATINUM NURSING 24 LTD	644.04	15/02/2018
PLATINUM NURSING 24 LTD	625.98	15/02/2018
PLATINUM NURSING 24 LTD	596.28	15/02/2018
PLATINUM NURSING 24 LTD	604.29	15/02/2018
PLATINUM NURSING 24 LTD	629.28	15/02/2018
PLATINUM NURSING 24 LTD	580.25	15/02/2018
PLATINUM NURSING 24 LTD	314.16	15/02/2018
PLATINUM NURSING 24 LTD	625.98	15/02/2018
PLATINUM NURSING 24 LTD	653.34	15/02/2018
PLATINUM NURSING 24 LTD	644.04	15/02/2018
PLATINUM NURSING 24 LTD	619.06	15/02/2018
PLATINUM NURSING 24 LTD	554.46	15/02/2018
PLATINUM NURSING 24 LTD	587.05	15/02/2018
PLATINUM NURSING 24 LTD	629.28	15/02/2018
PLATINUM NURSING 24 LTD	580.25	15/02/2018
PLATINUM NURSING 24 LTD	335.33	15/02/2018
PLATINUM NURSING 24 LTD	339.95	15/02/2018
PLATINUM NURSING 24 LTD	317.69	15/02/2018
PLATINUM NURSING 24 LTD	317.69	15/02/2018
PLATINUM NURSING 24 LTD	565.72	15/02/2018
PLATINUM NURSING 24 LTD	593.27	15/02/2018
PLATINUM NURSING 24 LTD	619.06	15/02/2018
PLATINUM NURSING 24 LTD	596.28	15/02/2018
PLATINUM NURSING 24 LTD	689.87	15/02/2018
PLATINUM NURSING 24 LTD	580.25	15/02/2018
PRACTICUS LIMITED	3,097.22	15/02/2018
PREMIER ENDOSCOPY LTD	2,851.80	15/02/2018
PREMIER ENDOSCOPY LTD	2,143.80	15/02/2018
PREMIER ENDOSCOPY LTD	1,435.80	15/02/2018
PREMIER ENDOSCOPY LTD	397.80	15/02/2018
PROGRESSIVE SAFETY FOOTWARE & I	65.16	15/02/2018
PROTECH MEDICAL LTD	45.41	15/02/2018
PROTECX MEDICAL LTD	1,328.40	15/02/2018
PULSE	533.31	15/02/2018
PULSE	614.70	15/02/2018
PULSE	547.91	15/02/2018
PULSE	590.45	15/02/2018
PULSE	533.31	15/02/2018
PULSE	533.31	15/02/2018
PULSE	572.15	15/02/2018
PULSE	426.22	15/02/2018
PULSE	446.07	15/02/2018
PULSE	891.22	15/02/2018
PULSE	1,003.27	15/02/2018
PULSE	891.22	15/02/2018
PULSE	547.91	15/02/2018
PULSE	445.61	15/02/2018
PULSE	608.71	15/02/2018
PURPLE SURGICAL UK LTD	98.70	15/02/2018
PURPLE SURGICAL UK LTD	191.52	15/02/2018
PURPLE SURGICAL UK LTD	157.93	15/02/2018
PURPLE SURGICAL UK LTD	157.93	15/02/2018
QUALITY CARE COVER LIMITED	318.14	15/02/2018
QUALITY CARE COVER LIMITED	299.46	15/02/2018
QUALITY CARE COVER LIMITED	694.76	15/02/2018
QUALITY CARE COVER LIMITED	606.98	15/02/2018
QUALITY CARE COVER LIMITED	606.98	15/02/2018
QUALITY CARE COVER LIMITED	718.70	15/02/2018
QUALITY CARE COVER LIMITED	608.28	15/02/2018
QUALITY CARE COVER LIMITED	510.68	15/02/2018
QUALITY CARE COVER LIMITED	491.42	15/02/2018
QUALITY CARE COVER LIMITED	786.74	15/02/2018
QUALITY CARE COVER LIMITED	-585.61	15/02/2018
QUALITY CARE COVER LIMITED	608.28	15/02/2018
QUALITY CARE COVER LIMITED	658.82	15/02/2018
QUALITY CARE COVER LIMITED	606.98	15/02/2018
QUALITY CARE COVER LIMITED	606.98	15/02/2018
QUALITY CARE COVER LIMITED	639.08	15/02/2018
QUALITY CARE COVER LIMITED	585.62	15/02/2018

Supplier Name	Invoice Value £	Date Paid
QUALITY CARE COVER LIMITED	512.78	15/02/2018
QUALITY CARE COVER LIMITED	574.88	15/02/2018
QUALITY CARE COVER LIMITED	626.24	15/02/2018
QUALITY CARE COVER LIMITED	606.98	15/02/2018
QUALITY CARE COVER LIMITED	535.26	15/02/2018
QUALITY CARE COVER LIMITED	510.68	15/02/2018
QUALITY CARE COVER LIMITED	606.98	15/02/2018
QUALITY CARE COVER LIMITED	510.68	15/02/2018
QUALITY CARE COVER LIMITED	568.97	15/02/2018
QUALITY CARE COVER LIMITED	318.40	15/02/2018
QUALITY CARE COVER LIMITED	786.74	15/02/2018
QUALITY CARE COVER LIMITED	449.14	15/02/2018
QUALITY CARE COVER LIMITED	639.08	15/02/2018
QUALITY CARE COVER LIMITED	1,025.57	15/02/2018
QUALITY CARE COVER LIMITED	606.98	15/02/2018
QUALITY CARE COVER LIMITED	658.82	15/02/2018
QUALITY CARE COVER LIMITED	606.98	15/02/2018
QUALITY CARE COVER LIMITED	684.02	15/02/2018
QUALITY CARE COVER LIMITED	722.54	15/02/2018
QUALITY CARE COVER LIMITED	512.78	15/02/2018
QUALITY CARE COVER LIMITED	608.28	15/02/2018
QUALITY CARE COVER LIMITED	604.88	15/02/2018
QUALITY CARE COVER LIMITED	722.54	15/02/2018
QUEST 88 LTD	354.60	15/02/2018
R MANNERS AND SONS LTD	44.65	15/02/2018
R MANNERS AND SONS LTD	73.32	15/02/2018
R MANNERS AND SONS LTD	151.90	15/02/2018
R82 UK LTD	4,834.80	15/02/2018
RAJAN DESIGN LTD	391.80	15/02/2018
RESUSCITATION COUNCIL (UK) TRADI	12.00	15/02/2018
RICOH UK LTD	221.12	15/02/2018
RJ URMSON COMMISSIONING ENGINEI	840.00	15/02/2018
RJ URMSON COMMISSIONING ENGINEI	540.00	15/02/2018
RJ URMSON COMMISSIONING ENGINEI	840.00	15/02/2018
ROB PICKERSGILL	80.30	15/02/2018
ROCHE DIABETES CARE	350.33	15/02/2018
ROCHE DIABETES CARE	576.73	15/02/2018
ROCHE DIABETES CARE	380.93	15/02/2018
ROCHE DIABETES CARE	188.14	15/02/2018
ROCHE DIABETES CARE	299.02	15/02/2018
ROCHE DIABETES CARE	282.20	15/02/2018
ROCHE DIABETES CARE	306.46	15/02/2018
ROCHE DIABETES CARE	376.27	15/02/2018
ROCIALLE	87.84	15/02/2018
ROCIALLE	47.17	15/02/2018
ROCIALLE	47.17	15/02/2018
ROCKET MEDICAL PLC	77.94	15/02/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,705.00	15/02/2018
ROSEMONT PHARMACEUTICALS LTD	256.80	15/02/2018
ROSEMONT PHARMACEUTICALS LTD	120.00	15/02/2018
RPS	3,477.60	15/02/2018
SAM COULBECK REFRIGERATION REN	144.00	15/02/2018
SCIENTIFIC LABORATORY SUPPLIES L	68.47	15/02/2018
SEBBIN UK LTD	1,274.40	15/02/2018
SEIKO UK LTD	1,175.28	15/02/2018
SG RADIOLOGY & ASSOCIATES LTD	9,470.50	15/02/2018
SHORROCK TRICHEM LIMITED	250.09	15/02/2018
SIGMA PHARMACEUTICALS PLC	7.92	15/02/2018
SIGMA PHARMACEUTICALS PLC	2.78	15/02/2018
SIGMA PHARMACEUTICALS PLC	470.46	15/02/2018
SIGNET INDUSTRIAL DISTRIBUTION	99.36	15/02/2018
SMITH & WALKER (OPTOMETRISTS) LT	118.60	15/02/2018
SOLMEDIA LTD	455.74	15/02/2018
SOLMEDIA LTD	279.72	15/02/2018
SOLMEDIA LTD	60.31	15/02/2018
SOLMEDIA LTD	503.86	15/02/2018
SOLMEDIA LTD	232.56	15/02/2018
SOLMEDIA LTD	315.02	15/02/2018
SP SERVICES (UK) LTD	53.94	15/02/2018
SPECSAVERS LTD	1,233.60	15/02/2018
SPECSAVERS LTD	78.10	15/02/2018
SPECSAVERS LTD	263.00	15/02/2018
SPECSAVERS LTD	39.10	15/02/2018
SPECSAVERS LTD	941.00	15/02/2018
SPIRAX SARCO LTD	1,080.00	15/02/2018
ST JUDE MEDICAL UK LTD	2,340.00	15/02/2018
STAMPS DIRECT LTD	8.54	15/02/2018
STEPHENS OPTICIANS	59.30	15/02/2018
STERIS INSTRUMENT MANAGEMENT S	28.36	15/02/2018
STERIS INSTRUMENT MANAGEMENT S	912.60	15/02/2018
STERIS INSTRUMENT MANAGEMENT S	102.30	15/02/2018
STRYKER UK LTD	410.35	15/02/2018
SUNDRY PL SUPPLIER BACS	46.60	15/02/2018
SUNDRY PL SUPPLIER BACS	28.12	15/02/2018
SUNDRY PL SUPPLIER BACS	60.00	15/02/2018
SUNDRY PL SUPPLIER BACS	56.76	15/02/2018
SUNDRY PO SUPPLIER	150.00	15/02/2018
SUNDRY PO SUPPLIER	420.00	15/02/2018

Supplier Name	Invoice Value £	Date Paid
SUNRISE MEDICAL LTD	300.00	15/02/2018
SUNRISE MEDICAL LTD	170.40	15/02/2018
SUNRISE MEDICAL LTD	31.13	15/02/2018
SUNRISE MEDICAL LTD	170.40	15/02/2018
SUNRISE MEDICAL LTD	300.00	15/02/2018
SUNRISE MEDICAL LTD	4,777.97	15/02/2018
SUNRISE MEDICAL LTD	1,386.00	15/02/2018
SUNRISE MEDICAL LTD	1,596.00	15/02/2018
SYLVESTER KEAL CATERING SUPPLIE:	108.22	15/02/2018
SYLVESTER KEAL CATERING SUPPLIE:	225.60	15/02/2018
SYNERGY LMS	34,817.00	15/02/2018
SYNERGY LMS	4,438.67	15/02/2018
T.J. SMITH AND NEPHEW LIMITED	61.20	15/02/2018
T.J. SMITH AND NEPHEW LIMITED	1,514.40	15/02/2018
T.J. SMITH AND NEPHEW LIMITED	1,072.82	15/02/2018
T.J. SMITH AND NEPHEW LIMITED	82.80	15/02/2018
TAYCARE MEDICAL LTD	112.00	15/02/2018
TAYCARE MEDICAL LTD	69.48	15/02/2018
TAYCARE MEDICAL LTD	137.00	15/02/2018
TAYCARE MEDICAL LTD	106.00	15/02/2018
TAYCARE MEDICAL LTD	120.59	15/02/2018
TAYCARE MEDICAL LTD	35.52	15/02/2018
TAYCARE MEDICAL LTD	30.00	15/02/2018
TAYCARE MEDICAL LTD	47.31	15/02/2018
TAYCARE MEDICAL LTD	120.00	15/02/2018
TAYCARE MEDICAL LTD	56.76	15/02/2018
TAYCARE MEDICAL LTD	66.69	15/02/2018
TAYCARE MEDICAL LTD	72.00	15/02/2018
TAYCARE MEDICAL LTD	52.36	15/02/2018
TAYCARE MEDICAL LTD	293.94	15/02/2018
TAYCARE MEDICAL LTD	401.14	15/02/2018
TAYCARE MEDICAL LTD	77.30	15/02/2018
TAYCARE MEDICAL LTD	30.00	15/02/2018
TAYCARE MEDICAL LTD	384.90	15/02/2018
TAYCARE MEDICAL LTD	316.70	15/02/2018
TAYCARE MEDICAL LTD	179.00	15/02/2018
TAYCARE MEDICAL LTD	72.00	15/02/2018
TAYCARE MEDICAL LTD	462.17	15/02/2018
TAYCARE MEDICAL LTD	411.97	15/02/2018
TAYCARE MEDICAL LTD	88.00	15/02/2018
TAYCARE MEDICAL LTD	57.60	15/02/2018
TAYCARE MEDICAL LTD	26.74	15/02/2018
TAYCARE MEDICAL LTD	34.12	15/02/2018
TAYCARE MEDICAL LTD	85.87	15/02/2018
TAYCARE MEDICAL LTD	111.00	15/02/2018
TAYCARE MEDICAL LTD	36.66	15/02/2018
TAYCARE MEDICAL LTD	61.41	15/02/2018
TAYCARE MEDICAL LTD	19.38	15/02/2018
TAYCARE MEDICAL LTD	72.00	15/02/2018
TAYCARE MEDICAL LTD	10.16	15/02/2018
TAYCARE MEDICAL LTD	130.09	15/02/2018
TAYCARE MEDICAL LTD	31.30	15/02/2018
TAYCARE MEDICAL LTD	10.74	15/02/2018
TAYCARE MEDICAL LTD	72.00	15/02/2018
TAYCARE MEDICAL LTD	81.60	15/02/2018
TAYCARE MEDICAL LTD	33.91	15/02/2018
TAYCARE MEDICAL LTD	6.92	15/02/2018
TAYCARE MEDICAL LTD	214.22	15/02/2018
TAYCARE MEDICAL LTD	43.19	15/02/2018
TAYCARE MEDICAL LTD	35.52	15/02/2018
TAYCARE MEDICAL LTD	123.00	15/02/2018
TAYCARE MEDICAL LTD	19.38	15/02/2018
TAYCARE MEDICAL LTD	37.27	15/02/2018
TAYCARE MEDICAL LTD	30.61	15/02/2018
TAYCARE MEDICAL LTD	30.24	15/02/2018
TAYCARE MEDICAL LTD	20.15	15/02/2018
TAYCARE MEDICAL LTD	85.77	15/02/2018
TAYCARE MEDICAL LTD	10.74	15/02/2018
TAYCARE MEDICAL LTD	86.00	15/02/2018
TAYCARE MEDICAL LTD	120.00	15/02/2018
TAYCARE MEDICAL LTD	50.77	15/02/2018
TAYCARE MEDICAL LTD	78.00	15/02/2018
TAYCARE MEDICAL LTD	30.00	15/02/2018
TAYCARE MEDICAL LTD	21.10	15/02/2018
TAYCARE MEDICAL LTD	106.00	15/02/2018
TAYCARE MEDICAL LTD	106.00	15/02/2018
TAYCARE MEDICAL LTD	72.00	15/02/2018
TEASDALE HOSPITAL EQUIPMENT LTD	62.28	15/02/2018
TELEFLEX MEDICAL	972.00	15/02/2018
TERUMO UK LTD	58.80	15/02/2018
TERUMO UK LTD	324.00	15/02/2018
TERUMO UK LTD	240.00	15/02/2018
TERUMO UK LTD	162.00	15/02/2018
TESCO OPTICIANS (HEAD OFFICE)	20.00	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	476.12	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	370.67	15/02/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	411.20	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	400.43	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	519.41	15/02/2018
TFS HEALTHCARE	281.35	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	238.07	15/02/2018
TFS HEALTHCARE	422.06	15/02/2018
TFS HEALTHCARE	209.70	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	-121.78	15/02/2018
TFS HEALTHCARE	-447.55	15/02/2018
TFS HEALTHCARE	418.88	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	404.48	15/02/2018
TFS HEALTHCARE	400.43	15/02/2018
TFS HEALTHCARE	332.83	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	259.70	15/02/2018
TFS HEALTHCARE	476.12	15/02/2018
TFS HEALTHCARE	346.27	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	663.70	15/02/2018
TFS HEALTHCARE	-386.89	15/02/2018
TFS HEALTHCARE	476.12	15/02/2018
TFS HEALTHCARE	189.42	15/02/2018
TFS HEALTHCARE	-418.88	15/02/2018
TFS HEALTHCARE	-447.55	15/02/2018
TFS HEALTHCARE	246.20	15/02/2018
TFS HEALTHCARE	332.83	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	476.12	15/02/2018
TFS HEALTHCARE	476.12	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	409.20	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	400.43	15/02/2018
TFS HEALTHCARE	121.78	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	447.55	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	246.20	15/02/2018
TFS HEALTHCARE	476.12	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	476.12	15/02/2018
TFS HEALTHCARE	409.20	15/02/2018
TFS HEALTHCARE	370.67	15/02/2018
TFS HEALTHCARE	-189.42	15/02/2018
TFS HEALTHCARE	476.12	15/02/2018
TFS HEALTHCARE	432.84	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	281.35	15/02/2018
TFS HEALTHCARE	364.39	15/02/2018
TFS HEALTHCARE	-259.70	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	422.06	15/02/2018
TFS HEALTHCARE	422.06	15/02/2018
TFS HEALTHCARE	497.77	15/02/2018
TFS HEALTHCARE	476.12	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	302.99	15/02/2018
TFS HEALTHCARE	332.83	15/02/2018
TFS HEALTHCARE	150.90	15/02/2018
TFS HEALTHCARE	180.30	15/02/2018
TFS HEALTHCARE	547.20	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	404.48	15/02/2018
TFS HEALTHCARE	519.41	15/02/2018
TFS HEALTHCARE	422.06	15/02/2018
TFS HEALTHCARE	519.41	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	476.12	15/02/2018
TFS HEALTHCARE	409.20	15/02/2018
TFS HEALTHCARE	422.06	15/02/2018
TFS HEALTHCARE	519.41	15/02/2018
TFS HEALTHCARE	302.99	15/02/2018
TFS HEALTHCARE	189.42	15/02/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	519.41	15/02/2018
TFS HEALTHCARE	476.12	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
TFS HEALTHCARE	386.89	15/02/2018
THE GIFT VOUCHER SHOP LIMITED	585.00	15/02/2018
THE GIFT VOUCHER SHOP LIMITED	800.00	15/02/2018
THE HAIGH ENGINEERING COMPANY L	-108.00	15/02/2018
THE HAIGH ENGINEERING COMPANY L	6,780.00	15/02/2018
THE ICE HOUSE CHRISTIAN BOOKSHO	9.98	15/02/2018
THERMO FISHER DIAGNOSTICS LTD	1,383.60	15/02/2018
THERMO FISHER DIAGNOSTICS LTD	15.48	15/02/2018
THERMO FISHER DIAGNOSTICS LTD	1,417.51	15/02/2018
THERMO FISHER DIAGNOSTICS LTD	24.00	15/02/2018
THERMO FISHER DIAGNOSTICS LTD	1,811.45	15/02/2018
THERMO FISHER DIAGNOSTICS LTD	52.34	15/02/2018
THERMO SHANDON LTD	12.00	15/02/2018
THOMAS STONER SUPPLIES	313.20	15/02/2018
THOMAS STONER SUPPLIES	42.00	15/02/2018
THOMAS STONER SUPPLIES	25.20	15/02/2018
THORNBURY NURSING SERVICES	877.45	15/02/2018
THORNBURY NURSING SERVICES	525.35	15/02/2018
THORNBURY NURSING SERVICES	989.66	15/02/2018
THORNBURY NURSING SERVICES	1,501.04	15/02/2018
THORNBURY NURSING SERVICES	103.00	15/02/2018
THORNBURY NURSING SERVICES	852.20	15/02/2018
THORNBURY NURSING SERVICES	777.03	15/02/2018
THORNBURY NURSING SERVICES	516.43	15/02/2018
THORNBURY NURSING SERVICES	277.22	15/02/2018
THORNBURY NURSING SERVICES	882.44	15/02/2018
THORNBURY NURSING SERVICES	408.71	15/02/2018
THORNBURY NURSING SERVICES	378.76	15/02/2018
THORNBURY NURSING SERVICES	421.59	15/02/2018
THORNBURY NURSING SERVICES	1,543.87	15/02/2018
THORNBURY NURSING SERVICES	293.20	15/02/2018
THORNBURY NURSING SERVICES	746.73	15/02/2018
THORNBURY NURSING SERVICES	724.12	15/02/2018
THORNBURY NURSING SERVICES	837.30	15/02/2018
THORNBURY NURSING SERVICES	865.13	15/02/2018
THORNBURY NURSING SERVICES	997.17	15/02/2018
THORNBURY NURSING SERVICES	535.92	15/02/2018
THORNBURY NURSING SERVICES	777.59	15/02/2018
THORNBURY NURSING SERVICES	405.04	15/02/2018
THORNBURY NURSING SERVICES	847.16	15/02/2018
THORNBURY NURSING SERVICES	330.74	15/02/2018
THORNBURY NURSING SERVICES	644.05	15/02/2018
THORNBURY NURSING SERVICES	1,012.29	15/02/2018
THORNBURY NURSING SERVICES	1,341.65	15/02/2018
THORNBURY NURSING SERVICES	430.45	15/02/2018
THORNBURY NURSING SERVICES	756.87	15/02/2018
THORNBURY NURSING SERVICES	456.00	15/02/2018
THORNBURY NURSING SERVICES	-525.35	15/02/2018
THORNBURY NURSING SERVICES	977.62	15/02/2018
THORNBURY NURSING SERVICES	442.38	15/02/2018
THORNBURY NURSING SERVICES	468.37	15/02/2018
THORNBURY NURSING SERVICES	935.69	15/02/2018
THORNBURY NURSING SERVICES	491.13	15/02/2018
THORNBURY NURSING SERVICES	822.52	15/02/2018
THORNBURY NURSING SERVICES	860.73	15/02/2018
THORNBURY NURSING SERVICES	404.74	15/02/2018
THORNBURY NURSING SERVICES	776.47	15/02/2018
THORNBURY NURSING SERVICES	480.77	15/02/2018
THORNBURY NURSING SERVICES	521.15	15/02/2018
THORNBURY NURSING SERVICES	1,137.88	15/02/2018
THORNBURY NURSING SERVICES	1,381.97	15/02/2018
THORNBURY NURSING SERVICES	874.61	15/02/2018
THORNBURY NURSING SERVICES	435.90	15/02/2018
THORNBURY NURSING SERVICES	516.99	15/02/2018
THORNBURY NURSING SERVICES	521.03	15/02/2018
THORNBURY NURSING SERVICES	504.91	15/02/2018
THORNBURY NURSING SERVICES	679.09	15/02/2018
THORNBURY NURSING SERVICES	775.12	15/02/2018
THORNBURY NURSING SERVICES	673.63	15/02/2018
THORNBURY NURSING SERVICES	1,343.61	15/02/2018
THORNBURY NURSING SERVICES	424.08	15/02/2018
THORNBURY NURSING SERVICES	423.31	15/02/2018
THORNBURY NURSING SERVICES	103.00	15/02/2018
THORNBURY NURSING SERVICES	867.60	15/02/2018
THORNBURY NURSING SERVICES	1,190.35	15/02/2018
THORNBURY NURSING SERVICES	890.55	15/02/2018
THORNBURY NURSING SERVICES	739.92	15/02/2018
THORNBURY NURSING SERVICES	1,468.20	15/02/2018
THORNBURY NURSING SERVICES	500.43	15/02/2018
THORNBURY NURSING SERVICES	376.48	15/02/2018
THORNBURY NURSING SERVICES	836.39	15/02/2018
THORNBURY NURSING SERVICES	1,197.63	15/02/2018
THORNBURY NURSING SERVICES	558.30	15/02/2018
TIFFIN SANDWICHES LTD	1,906.14	15/02/2018
TIFFIN SANDWICHES LTD	1,942.98	15/02/2018

Supplier Name	Invoice Value £	Date Paid
TIFFIN SANDWICHES LTD	1,091.50	15/02/2018
TIFFIN SANDWICHES LTD	1,186.44	15/02/2018
TL KILLIS	201.89	15/02/2018
TNT UK LTD	11.89	15/02/2018
TNT UK LTD	35.75	15/02/2018
TNT UK LTD	80.94	15/02/2018
TNT UK LTD	11.92	15/02/2018
TNT UK LTD	-11.89	15/02/2018
TNT UK LTD	11.92	15/02/2018
TOFFELN	33.19	15/02/2018
TOPCON (GB) LTD	3,240.00	15/02/2018
TPS HEALTHCARE GROUP LTD	300.48	15/02/2018
TPS HEALTHCARE GROUP LTD	1,670.40	15/02/2018
TPS HEALTHCARE GROUP LTD	329.28	15/02/2018
TPS HEALTHCARE GROUP LTD	411.60	15/02/2018
TRAC SYSTEMS	4,272.40	15/02/2018
TRISTEL SOLUTIONS LTD	732.24	15/02/2018
TV LICENSING	529.20	15/02/2018
UMBRELLA-COMPANY LTD	5,544.00	15/02/2018
UNI PROFESSIONAL SERVICES UK LTD	8,460.00	15/02/2018
UNIVERSAL AIDS LTD	142.70	15/02/2018
UNIVERSAL AIDS LTD	122.04	15/02/2018
UNIVERSAL AIDS LTD	15.18	15/02/2018
UNIVERSAL AIDS LTD	142.79	15/02/2018
UNIVERSAL AIDS LTD	189.69	15/02/2018
UNIVERSAL AIDS LTD	30.91	15/02/2018
UNIVERSAL AIDS LTD	45.57	15/02/2018
UNIVERSAL AIDS LTD	166.14	15/02/2018
UNIVERSAL AIDS LTD	30.91	15/02/2018
UPPER CRUST	112.50	15/02/2018
URGENT NURSING	683.64	15/02/2018
URGENT NURSING	683.64	15/02/2018
URGENT NURSING	325.08	15/02/2018
URGENT NURSING	396.24	15/02/2018
URGENT NURSING	487.20	15/02/2018
URGENT NURSING	726.72	15/02/2018
URGENT NURSING	345.60	15/02/2018
URGENT NURSING	757.20	15/02/2018
VENN GROUP	1,107.72	15/02/2018
VEOLIA ES (UK) LTD	77.16	15/02/2018
VEOLIA ES (UK) LTD	866.36	15/02/2018
VEOLIA ES (UK) LTD	255.84	15/02/2018
VEOLIA ES (UK) LTD	636.00	15/02/2018
VEOLIA ES (UK) LTD	889.31	15/02/2018
VEOLIA ES (UK) LTD	6,067.14	15/02/2018
VEOLIA ES (UK) LTD	720.00	15/02/2018
VEOLIA ES (UK) LTD	6,237.98	15/02/2018
VERITON PHARMA LIMITED	23.76	15/02/2018
VIAMED LTD	45.60	15/02/2018
VIRGIN MEDIA BUSINESS LTD (1644554	54.00	15/02/2018
VISION EXPRESS (UK) LTD	1,110.48	15/02/2018
VISION EXPRESS (UK) LTD	1,110.48	15/02/2018
VISION EXPRESS (UK) LTD	1,444.95	15/02/2018
VISION EXPRESS (UK) LTD	1,382.48	15/02/2018
VISION EXPRESS (UK) LTD	2,430.00	15/02/2018
VISION EXPRESS (UK) LTD	1,382.48	15/02/2018
VISION EXPRESS (UK) LTD	2,679.00	15/02/2018
VISION EXPRESS (UK) LTD	2,430.00	15/02/2018
VISION EXPRESS (UK) LTD	1,382.48	15/02/2018
VISION EXPRESS (UK) LTD	1,382.48	15/02/2018
VISION EXPRESS (UK) LTD	81.70	15/02/2018
VISION EXPRESS (UK) LTD	513.22	15/02/2018
VISION MATRIX LTD	480.00	15/02/2018
VOLKSWAGEN GROUP LEASING	4,347.40	15/02/2018
VOLKSWAGEN GROUP LEASING	525.60	15/02/2018
VOLKSWAGEN GROUP LEASING	2,893.01	15/02/2018
VOLKSWAGEN GROUP LEASING	435.66	15/02/2018
VYGON (UK) LTD	209.64	15/02/2018
VYGON (UK) LTD	35.40	15/02/2018
VYGON (UK) LTD	209.64	15/02/2018
WALTERS MEDICAL LTD	228.00	15/02/2018
WALTERS MEDICAL LTD	499.20	15/02/2018
WILLIS LTD	1,512.00	15/02/2018
WR GASKETS LTD TA WR FACTORS	44.40	15/02/2018
WYBONE LTD	112.15	15/02/2018
XEROX UK LIMITED	21.48	15/02/2018
XMA LTD	640.80	15/02/2018
XMA LTD	8.28	15/02/2018
YARDS APART GROUNDS MAINTENAN	174.00	15/02/2018
YOUR WORLD RECRUITMENT LTD	1,368.66	15/02/2018
CALDERDALE AND HUDDERSFIELD NH	125.68	16/02/2018
CALDERDALE AND HUDDERSFIELD NH	3,427.00	16/02/2018
CALDERDALE AND HUDDERSFIELD NH	125.68	16/02/2018
CALDERDALE AND HUDDERSFIELD NH	20.16	16/02/2018
CALDERDALE AND HUDDERSFIELD NH	90.00	16/02/2018
CAMBRIDGE UNIVERSITY HOSP NHS F	72.82	16/02/2018
CENTRAL MANCHESTER UNI HOSP NH	947.66	16/02/2018
DONCASTER_BASSETLAW HOSP NHS	17,226.03	16/02/2018

Supplier Name	Invoice Value £	Date Paid
EAST SUSSEX HOSPITALS NHS TRUST	1,006.66	16/02/2018
EPSOM AND ST HELIER UNIV HOSP NH	64.00	16/02/2018
GLOBE ARCHITECTS	2,160.00	16/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	5,100.00	16/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	3,691.80	16/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	-30,000.00	16/02/2018
MARC BOLTON PLUMBING & HEATING	1,440.00	16/02/2018
NEWCASTLE UPON TYNE HOSP NHS F	86.00	16/02/2018
NEWCASTLE UPON TYNE HOSP NHS F	63.00	16/02/2018
NEWCASTLE UPON TYNE HOSP NHS F	1,056.04	16/02/2018
NHS BLOOD AND TRANSPLANT	2,115.01	16/02/2018
NHS BLOOD AND TRANSPLANT	3,713.08	16/02/2018
NHS BLOOD AND TRANSPLANT	1,200.00	16/02/2018
NHS BLOOD AND TRANSPLANT	834.40	16/02/2018
NHS BLOOD AND TRANSPLANT	2,536.62	16/02/2018
NHS BLOOD AND TRANSPLANT	-5,503.23	16/02/2018
NHS BLOOD AND TRANSPLANT	-2,041.82	16/02/2018
NHS BLOOD AND TRANSPLANT	681.24	16/02/2018
NHS BLOOD AND TRANSPLANT	2,217.94	16/02/2018
NHS BLOOD AND TRANSPLANT	886.55	16/02/2018
NHS LITIGATION AUTHORITY	26.60	16/02/2018
NHS LITIGATION AUTHORITY	360.00	16/02/2018
NHS SUPPLY CHAIN	46,221.03	16/02/2018
OBMH NHS FOUNDATION TRUST	239.00	16/02/2018
PORTSMOUTH HOSPITALS NHS TRUST	800.00	16/02/2018
PORTSMOUTH HOSPITALS NHS TRUST	878.75	16/02/2018
PUBLIC HEALTH ENGLAND	20,512.46	16/02/2018
PUBLIC HEALTH ENGLAND	245.28	16/02/2018
PUBLIC HEALTH ENGLAND	660.24	16/02/2018
PUBLIC HEALTH ENGLAND	28.72	16/02/2018
PUBLIC HEALTH ENGLAND	52.85	16/02/2018
PUBLIC HEALTH ENGLAND	82.70	16/02/2018
PUBLIC HEALTH ENGLAND	76.65	16/02/2018
PUBLIC HEALTH ENGLAND	284.24	16/02/2018
PUBLIC HEALTH ENGLAND	401.17	16/02/2018
RIDER LEVETT BUCKNALL UK LTD	3,780.00	16/02/2018
ROCHE DIAGNOSTICS LTD	409,084.52	16/02/2018
ROLLO POWER SOLUTIONS	5,498.34	16/02/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	666.22	16/02/2018
STANNAH LIFTS LIMITED	16,885.80	16/02/2018
TAYSIDE NHS BOARD	63.40	16/02/2018
TORBAY AND SOUTH DEVON NHS TRU	383.00	16/02/2018
UNIV HOSPITAL SOUTHAMPTON NHS F	57.70	16/02/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	287.00	16/02/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	4,683.60	16/02/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	81.26	16/02/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	1,226.52	16/02/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	580.74	16/02/2018
PETTY CASH GOOLE	312.14	19/02/2018
ANN PRESTON	325.00	20/02/2018
ARJO UK LTD	5,307.00	20/02/2018
BLACK SHEEP PRESS	1,477.98	20/02/2018
CHILD BEREAVEMENT CHARITY	90.00	20/02/2018
DELL CORPORATION LTD	994.81	20/02/2018
DELL CORPORATION LTD	4,974.06	20/02/2018
FOREST PINES HOTEL	3,713.00	20/02/2018
HEALTHCARE CONFERENCES UK LTD	438.00	20/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	450.00	20/02/2018
HUMBER ROYAL HOTEL	1,575.00	20/02/2018
LEARNA LTD	780.00	20/02/2018
LINDSEY LODGE HOSPICE	45.00	20/02/2018
MILLFIELDS HOTEL	750.00	20/02/2018
SCARTH VILLAGE COMMUNITY CENT	80.00	20/02/2018
SUNDRY PL SUPPLIER BACS	109.95	20/02/2018
SUNDRY PL SUPPLIER BACS	801.10	20/02/2018
SUNDRY PL SUPPLIER BACS	288.00	20/02/2018
SUNDRY PL SUPPLIER BACS	288.00	20/02/2018
TEAL FURNITURE LTD	2,025.60	20/02/2018
THE HEY SMILE FOUNDATION	854.25	20/02/2018
THE HEY SMILE FOUNDATION	1,464.47	20/02/2018
HMRC	2,225,214.82	21/02/2018
HMRC	2,690,236.53	21/02/2018
HMRC	435,295.71	21/02/2018
PETTY CASH DPOW	347.04	21/02/2018
1st CALL MOBILITY LTD	2,280.00	22/02/2018
1st CALL MOBILITY LTD	864.00	22/02/2018
4S INFORMATION SYSTEMS LTD	3,996.00	22/02/2018
A ALGEO LTD	171.00	22/02/2018
A ALGEO LTD	3,779.40	22/02/2018
AAH HOSPITAL SERVICE	40.32	22/02/2018
AAH HOSPITAL SERVICE	165.44	22/02/2018
AAH HOSPITAL SERVICE	0.08	22/02/2018
AAH HOSPITAL SERVICE	0.40	22/02/2018
AAH HOSPITAL SERVICE	5.82	22/02/2018
AAH HOSPITAL SERVICE	0.16	22/02/2018
AAH HOSPITAL SERVICE	1,316.50	22/02/2018
AAH HOSPITAL SERVICE	202.75	22/02/2018
AAH HOSPITAL SERVICE	355.36	22/02/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	61.79	22/02/2018
AAH HOSPITAL SERVICE	30.61	22/02/2018
AAH HOSPITAL SERVICE	532.52	22/02/2018
AAH HOSPITAL SERVICE	273.84	22/02/2018
AAH HOSPITAL SERVICE	145.66	22/02/2018
AAH HOSPITAL SERVICE	274.68	22/02/2018
AAH HOSPITAL SERVICE	477.60	22/02/2018
AAH HOSPITAL SERVICE	40.98	22/02/2018
AAH HOSPITAL SERVICE	14.90	22/02/2018
AAH HOSPITAL SERVICE	10.75	22/02/2018
AAH HOSPITAL SERVICE	152.35	22/02/2018
AAH HOSPITAL SERVICE	12.10	22/02/2018
AAH HOSPITAL SERVICE	518.40	22/02/2018
AAH HOSPITAL SERVICE	69.12	22/02/2018
AAH HOSPITAL SERVICE	1,713.60	22/02/2018
AAH HOSPITAL SERVICE	51.96	22/02/2018
AAH HOSPITAL SERVICE	107.64	22/02/2018
AAH HOSPITAL SERVICE	14.57	22/02/2018
AAH HOSPITAL SERVICE	215.28	22/02/2018
AAH HOSPITAL SERVICE	26,510.40	22/02/2018
AAH HOSPITAL SERVICE	96.48	22/02/2018
AAH HOSPITAL SERVICE	81.46	22/02/2018
AAH HOSPITAL SERVICE	89.33	22/02/2018
AAH HOSPITAL SERVICE	364.80	22/02/2018
AAH HOSPITAL SERVICE	755.54	22/02/2018
AAH HOSPITAL SERVICE	10.14	22/02/2018
AAH HOSPITAL SERVICE	37.18	22/02/2018
AAH HOSPITAL SERVICE	3,456.00	22/02/2018
AAH HOSPITAL SERVICE	9.90	22/02/2018
AAH HOSPITAL SERVICE	57.89	22/02/2018
AAH HOSPITAL SERVICE	1.38	22/02/2018
AAH HOSPITAL SERVICE	2.16	22/02/2018
AAH HOSPITAL SERVICE	102.19	22/02/2018
AAH HOSPITAL SERVICE	24.00	22/02/2018
AAH HOSPITAL SERVICE	829.74	22/02/2018
AAH HOSPITAL SERVICE	265.40	22/02/2018
AAH HOSPITAL SERVICE	25.28	22/02/2018
AAH HOSPITAL SERVICE	0.24	22/02/2018
AAH HOSPITAL SERVICE	71.12	22/02/2018
AAH HOSPITAL SERVICE	376.80	22/02/2018
AAH HOSPITAL SERVICE	-329.28	22/02/2018
AAH HOSPITAL SERVICE	610.48	22/02/2018
AAH HOSPITAL SERVICE	-60.00	22/02/2018
AAH HOSPITAL SERVICE	0.16	22/02/2018
AAH HOSPITAL SERVICE	248.16	22/02/2018
AAH HOSPITAL SERVICE	31.02	22/02/2018
AAH HOSPITAL SERVICE	146.52	22/02/2018
AAH HOSPITAL SERVICE	314.91	22/02/2018
AAH HOSPITAL SERVICE	184.32	22/02/2018
AAH HOSPITAL SERVICE	73.56	22/02/2018
AAH HOSPITAL SERVICE	380.16	22/02/2018
AAH HOSPITAL SERVICE	623.38	22/02/2018
AAH HOSPITAL SERVICE	230.40	22/02/2018
AAH HOSPITAL SERVICE	19.20	22/02/2018
AAH HOSPITAL SERVICE	691.59	22/02/2018
AAH HOSPITAL SERVICE	1,208.88	22/02/2018
AAH HOSPITAL SERVICE	335.02	22/02/2018
AAH HOSPITAL SERVICE	191.61	22/02/2018
AAH HOSPITAL SERVICE	27.12	22/02/2018
AAH HOSPITAL SERVICE	15.62	22/02/2018
AAH HOSPITAL SERVICE	189.72	22/02/2018
AAH HOSPITAL SERVICE	205.79	22/02/2018
AAH HOSPITAL SERVICE	158.11	22/02/2018
AAH HOSPITAL SERVICE	33.81	22/02/2018
AAH HOSPITAL SERVICE	125.66	22/02/2018
AAH HOSPITAL SERVICE	17.52	22/02/2018
AAH HOSPITAL SERVICE	192.96	22/02/2018
AAH HOSPITAL SERVICE	53.76	22/02/2018
AAH HOSPITAL SERVICE	416.88	22/02/2018
AAH HOSPITAL SERVICE	589.08	22/02/2018
AAH HOSPITAL SERVICE	52.45	22/02/2018
AAH HOSPITAL SERVICE	11.89	22/02/2018
AAH HOSPITAL SERVICE	326.40	22/02/2018
AAH HOSPITAL SERVICE	16.00	22/02/2018
AAH HOSPITAL SERVICE	66.72	22/02/2018
AAH HOSPITAL SERVICE	18.36	22/02/2018
AAH HOSPITAL SERVICE	86.40	22/02/2018
AAH HOSPITAL SERVICE	84.69	22/02/2018
AAH HOSPITAL SERVICE	679.92	22/02/2018
AAH HOSPITAL SERVICE	12.00	22/02/2018
AAH HOSPITAL SERVICE	337.06	22/02/2018
AAH HOSPITAL SERVICE	104.09	22/02/2018
AAH HOSPITAL SERVICE	14.88	22/02/2018
AAH HOSPITAL SERVICE	331.58	22/02/2018
AAH HOSPITAL SERVICE	110.78	22/02/2018
AAH HOSPITAL SERVICE	39.17	22/02/2018
AAH HOSPITAL SERVICE	19.93	22/02/2018
AAH HOSPITAL SERVICE	2.04	22/02/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	246.60	22/02/2018
AAH HOSPITAL SERVICE	105.60	22/02/2018
AAH HOSPITAL SERVICE	19.20	22/02/2018
AAH HOSPITAL SERVICE	462.00	22/02/2018
AAH HOSPITAL SERVICE	95.57	22/02/2018
AAH HOSPITAL SERVICE	382.54	22/02/2018
AAH HOSPITAL SERVICE	95.57	22/02/2018
AAH HOSPITAL SERVICE	17.14	22/02/2018
AAH HOSPITAL SERVICE	490.01	22/02/2018
AAH HOSPITAL SERVICE	15.60	22/02/2018
AAH HOSPITAL SERVICE	38.40	22/02/2018
AAH HOSPITAL SERVICE	6.10	22/02/2018
AAH HOSPITAL SERVICE	99.00	22/02/2018
AAH HOSPITAL SERVICE	664.07	22/02/2018
AAH HOSPITAL SERVICE	21.01	22/02/2018
AAH HOSPITAL SERVICE	112.50	22/02/2018
AAH HOSPITAL SERVICE	120.02	22/02/2018
AAH HOSPITAL SERVICE	414.00	22/02/2018
AAH HOSPITAL SERVICE	38.88	22/02/2018
AAH HOSPITAL SERVICE	43.20	22/02/2018
AAH HOSPITAL SERVICE	2.42	22/02/2018
AAH HOSPITAL SERVICE	188.70	22/02/2018
AAH HOSPITAL SERVICE	62.76	22/02/2018
AAH HOSPITAL SERVICE	204.00	22/02/2018
AAH HOSPITAL SERVICE	769.44	22/02/2018
AAH HOSPITAL SERVICE	281.68	22/02/2018
AAH HOSPITAL SERVICE	4.46	22/02/2018
AAH HOSPITAL SERVICE	271.55	22/02/2018
AAH HOSPITAL SERVICE	172.80	22/02/2018
AAH HOSPITAL SERVICE	360.00	22/02/2018
AAH HOSPITAL SERVICE	14.65	22/02/2018
AAH HOSPITAL SERVICE	20.71	22/02/2018
AAH HOSPITAL SERVICE	64.56	22/02/2018
AAH HOSPITAL SERVICE	71.76	22/02/2018
AAH HOSPITAL SERVICE	28.32	22/02/2018
AAH HOSPITAL SERVICE	10.22	22/02/2018
AAH HOSPITAL SERVICE	78.00	22/02/2018
AAH HOSPITAL SERVICE	337.06	22/02/2018
AAH HOSPITAL SERVICE	33.41	22/02/2018
AAH HOSPITAL SERVICE	336.73	22/02/2018
AAH HOSPITAL SERVICE	2.87	22/02/2018
AAH HOSPITAL SERVICE	470.91	22/02/2018
AAH HOSPITAL SERVICE	66.00	22/02/2018
AAH HOSPITAL SERVICE	307.80	22/02/2018
AAH HOSPITAL SERVICE	422.25	22/02/2018
AAH HOSPITAL SERVICE	220.21	22/02/2018
AAH HOSPITAL SERVICE	5.05	22/02/2018
AAH HOSPITAL SERVICE	199.56	22/02/2018
AAH HOSPITAL SERVICE	85.77	22/02/2018
AAH HOSPITAL SERVICE	71.79	22/02/2018
AAH HOSPITAL SERVICE	748.80	22/02/2018
AAH HOSPITAL SERVICE	7,979.06	22/02/2018
AAH HOSPITAL SERVICE	8.15	22/02/2018
AAH HOSPITAL SERVICE	233.48	22/02/2018
AAH HOSPITAL SERVICE	39.17	22/02/2018
AAH HOSPITAL SERVICE	21.56	22/02/2018
AAH HOSPITAL SERVICE	164.92	22/02/2018
AAH HOSPITAL SERVICE	71.74	22/02/2018
AAH HOSPITAL SERVICE	42.94	22/02/2018
AAH HOSPITAL SERVICE	180.00	22/02/2018
AAH HOSPITAL SERVICE	2.29	22/02/2018
AAH HOSPITAL SERVICE	8.98	22/02/2018
AAH HOSPITAL SERVICE	73.44	22/02/2018
AAH HOSPITAL SERVICE	34.80	22/02/2018
AAH HOSPITAL SERVICE	34.80	22/02/2018
AAH HOSPITAL SERVICE	-329.28	22/02/2018
AAH HOSPITAL SERVICE	46.75	22/02/2018
AAH HOSPITAL SERVICE	189.20	22/02/2018
AAH HOSPITAL SERVICE	7.87	22/02/2018
AAH HOSPITAL SERVICE	130.78	22/02/2018
AAH HOSPITAL SERVICE	128.81	22/02/2018
AAH HOSPITAL SERVICE	66.00	22/02/2018
AAH HOSPITAL SERVICE	213.60	22/02/2018
AAH HOSPITAL SERVICE	47.83	22/02/2018
AAH HOSPITAL SERVICE	336.00	22/02/2018
AAH HOSPITAL SERVICE	3,802.08	22/02/2018
AAH HOSPITAL SERVICE	2.04	22/02/2018
AAH HOSPITAL SERVICE	64.40	22/02/2018
AAH HOSPITAL SERVICE	66.00	22/02/2018
AAH HOSPITAL SERVICE	106.80	22/02/2018
AAH HOSPITAL SERVICE	33.24	22/02/2018
AAH HOSPITAL SERVICE	63.36	22/02/2018
AAH HOSPITAL SERVICE	275.12	22/02/2018
AAH HOSPITAL SERVICE	583.30	22/02/2018
AAH HOSPITAL SERVICE	126.61	22/02/2018
AAH HOSPITAL SERVICE	74.98	22/02/2018
AAH HOSPITAL SERVICE	412.09	22/02/2018
AAH HOSPITAL SERVICE	464.35	22/02/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	51.49	22/02/2018
AAH HOSPITAL SERVICE	223.30	22/02/2018
AAH HOSPITAL SERVICE	371.16	22/02/2018
AAH HOSPITAL SERVICE	69.12	22/02/2018
AAH HOSPITAL SERVICE	690.00	22/02/2018
AAH HOSPITAL SERVICE	301.84	22/02/2018
AAH HOSPITAL SERVICE	561.60	22/02/2018
AAH HOSPITAL SERVICE	93.60	22/02/2018
AAH HOSPITAL SERVICE	744.11	22/02/2018
AAH HOSPITAL SERVICE	63.72	22/02/2018
AAH HOSPITAL SERVICE	216.00	22/02/2018
AAH HOSPITAL SERVICE	1,893.60	22/02/2018
AAH HOSPITAL SERVICE	9.31	22/02/2018
AAH HOSPITAL SERVICE	11.89	22/02/2018
AAH HOSPITAL SERVICE	95.04	22/02/2018
AAH HOSPITAL SERVICE	202.04	22/02/2018
AAH HOSPITAL SERVICE	5.96	22/02/2018
AAH HOSPITAL SERVICE	491.40	22/02/2018
AAH HOSPITAL SERVICE	70.80	22/02/2018
AAH HOSPITAL SERVICE	-2.28	22/02/2018
AAH HOSPITAL SERVICE	-329.28	22/02/2018
AAH HOSPITAL SERVICE	2.42	22/02/2018
AAH HOSPITAL SERVICE	4.85	22/02/2018
AAH HOSPITAL SERVICE	215.25	22/02/2018
AAH HOSPITAL SERVICE	276.50	22/02/2018
AAH HOSPITAL SERVICE	93.70	22/02/2018
AAH HOSPITAL SERVICE	4.94	22/02/2018
AAH HOSPITAL SERVICE	216.00	22/02/2018
AAH HOSPITAL SERVICE	78.00	22/02/2018
AAH HOSPITAL SERVICE	3,205.20	22/02/2018
AAH HOSPITAL SERVICE	438.14	22/02/2018
AAH HOSPITAL SERVICE	13.80	22/02/2018
AAH HOSPITAL SERVICE	94.75	22/02/2018
AAH HOSPITAL SERVICE	445.60	22/02/2018
AAH HOSPITAL SERVICE	746.90	22/02/2018
AAH HOSPITAL SERVICE	448.60	22/02/2018
AAH HOSPITAL SERVICE	38.76	22/02/2018
AAH HOSPITAL SERVICE	186.46	22/02/2018
AAH HOSPITAL SERVICE	638.40	22/02/2018
AAH HOSPITAL SERVICE	402.20	22/02/2018
AAH HOSPITAL SERVICE	459.12	22/02/2018
AAH HOSPITAL SERVICE	202.08	22/02/2018
AAH HOSPITAL SERVICE	286.62	22/02/2018
AAH HOSPITAL SERVICE	388.04	22/02/2018
AAH HOSPITAL SERVICE	325.38	22/02/2018
AAH HOSPITAL SERVICE	37.44	22/02/2018
AAH HOSPITAL SERVICE	1,060.20	22/02/2018
AAH HOSPITAL SERVICE	214.69	22/02/2018
AAH HOSPITAL SERVICE	118.32	22/02/2018
AAH HOSPITAL SERVICE	524.16	22/02/2018
AAH HOSPITAL SERVICE	65.94	22/02/2018
AAH HOSPITAL SERVICE	17.77	22/02/2018
AAH HOSPITAL SERVICE	99.00	22/02/2018
AAH HOSPITAL SERVICE	33.40	22/02/2018
AAH HOSPITAL SERVICE	408.29	22/02/2018
AAH HOSPITAL SERVICE	284.40	22/02/2018
AAH HOSPITAL SERVICE	1.97	22/02/2018
AAH HOSPITAL SERVICE	320.40	22/02/2018
AAH HOSPITAL SERVICE	124.56	22/02/2018
AAH HOSPITAL SERVICE	4.32	22/02/2018
AAH HOSPITAL SERVICE	638.54	22/02/2018
AAH HOSPITAL SERVICE	1,031.18	22/02/2018
AAH HOSPITAL SERVICE	2,413.08	22/02/2018
AAH HOSPITAL SERVICE	163.17	22/02/2018
AAH HOSPITAL SERVICE	104.16	22/02/2018
AAH HOSPITAL SERVICE	360.24	22/02/2018
AAH HOSPITAL SERVICE	1,196.40	22/02/2018
AAH HOSPITAL SERVICE	3,787.20	22/02/2018
AAH HOSPITAL SERVICE	47.04	22/02/2018
AAH HOSPITAL SERVICE	34.80	22/02/2018
AAH HOSPITAL SERVICE	27.60	22/02/2018
AAH HOSPITAL SERVICE	19.94	22/02/2018
AAH HOSPITAL SERVICE	924.00	22/02/2018
AAH HOSPITAL SERVICE	39.60	22/02/2018
AAH HOSPITAL SERVICE	70.56	22/02/2018
AAH HOSPITAL SERVICE	25.82	22/02/2018
AAH HOSPITAL SERVICE	84.24	22/02/2018
AAH HOSPITAL SERVICE	107.09	22/02/2018
AAH HOSPITAL SERVICE	113.15	22/02/2018
AAH HOSPITAL SERVICE	1.72	22/02/2018
AAH HOSPITAL SERVICE	2,693.04	22/02/2018
AAH HOSPITAL SERVICE	62.14	22/02/2018
AAH HOSPITAL SERVICE	54.60	22/02/2018
AAH HOSPITAL SERVICE	6.82	22/02/2018
AAH HOSPITAL SERVICE	347.04	22/02/2018
AAH HOSPITAL SERVICE	17.64	22/02/2018
AAH HOSPITAL SERVICE	110.78	22/02/2018
AAH HOSPITAL SERVICE	26.88	22/02/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	249.31	22/02/2018
AAH HOSPITAL SERVICE	180.00	22/02/2018
AAH HOSPITAL SERVICE	105.60	22/02/2018
ABBVIE LTD	1,043.98	22/02/2018
ABBVIE LTD	8,292.96	22/02/2018
ABBVIE LTD	676.37	22/02/2018
ABBVIE LTD	367.61	22/02/2018
ABBVIE LTD	4,058.21	22/02/2018
ACTIVE DESIGN LTD	253.80	22/02/2018
ACTIVE TAGGING LTD	178.80	22/02/2018
ALERE LTD	5,851.56	22/02/2018
ALLERGAN LTD	1,439.40	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	233.04	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	411.31	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	514.08	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.23	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	71.09	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	383.12	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.00	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	96.41	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	592.92	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	74.04	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	645.77	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	220.32	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	516.99	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	643.88	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,167.47	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1.72	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	289.42	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	59.54	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	793.56	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	51.00	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,964.00	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.94	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,702.65	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	400.32	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	94.18	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.15	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	372.75	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,413.94	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	78.00	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	499.50	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.15	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	47.28	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	60.18	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.86	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	850.18	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.91	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,161.49	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-95.04	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-1,482.00	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,055.20	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,290.25	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	326.40	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	31.86	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	76.92	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,061.10	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	377.42	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,124.04	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,108.51	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	509.64	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,151.00	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,753.79	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	242.11	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,792.21	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	772.72	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	263.46	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	51.00	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,161.09	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	108.00	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.68	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	120.00	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.95	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.98	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	13.75	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	480.30	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.58	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.33	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.88	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.59	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	41.90	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,072.44	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	610.84	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	923.42	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	94.50	22/02/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	1,111.53	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	260.76	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	18,457.25	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.89	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	475.15	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	913.06	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	37.25	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	138.35	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.58	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,742.25	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	27.60	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	31.86	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	352.48	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	31.86	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,001.86	22/02/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	22/02/2018
ALLIANCE MEDICAL LTD	-7,024.00	22/02/2018
ALLIANCE MEDICAL LTD	47,442.00	22/02/2018
ALLIANCE MEDICAL LTD	78.00	22/02/2018
ALLOCATE SOFTWARE PLC	394.80	22/02/2018
ALLOGA UK LTD	87.62	22/02/2018
ALLOGA UK LTD	35.99	22/02/2018
ALLOGA UK LTD	26.01	22/02/2018
ALLOGA UK LTD	257.63	22/02/2018
ALLOGA UK LTD	6.96	22/02/2018
ALLOGA UK LTD	4.68	22/02/2018
ALLOGA UK LTD	162.00	22/02/2018
ALLOGA UK LTD	1,592.06	22/02/2018
ALLOGA UK LTD	576.00	22/02/2018
ALLOGA UK LTD	162.00	22/02/2018
ALLOGA UK LTD	1,728.00	22/02/2018
ALLOGA UK LTD	166.68	22/02/2018
ALLOGA UK LTD	1,155.94	22/02/2018
ALLOGA UK LTD	47.52	22/02/2018
ALLOGA UK LTD	120.00	22/02/2018
ALLOGA UK LTD	1,592.06	22/02/2018
ALLOGA UK LTD	644.40	22/02/2018
ALLOGA UK LTD	23,400.00	22/02/2018
ALLOGA UK LTD	1,181.52	22/02/2018
ALLOGA UK LTD	7.92	22/02/2018
ALLOGA UK LTD	1,640.06	22/02/2018
ALLOGA UK LTD	486.00	22/02/2018
ALLOGA UK LTD	1,170.24	22/02/2018
ALLOGA UK LTD	2.52	22/02/2018
ALLOGA UK LTD	5,400.00	22/02/2018
AMBU LTD	243.54	22/02/2018
AMBU LTD	121.38	22/02/2018
AMBU LTD	128.34	22/02/2018
AMBU LTD	41.94	22/02/2018
AMBU LTD	34.74	22/02/2018
AMGEN LTD	1,320.00	22/02/2018
ANDREWS SYKES HIRE LTD	277.20	22/02/2018
ANGLIAN WATER BUSINESS LTD (NATI	469.50	22/02/2018
APETITO LIMITED	12,874.79	22/02/2018
APETITO LIMITED	3,775.69	22/02/2018
APETITO LIMITED	15,496.81	22/02/2018
APETITO LIMITED	-71.75	22/02/2018
AQUILANT INTERVENTIONAL	444.00	22/02/2018
AQUILANT SURGICAL LTD	714.00	22/02/2018
ARCADIA NURSING	411.24	22/02/2018
ARCADIA NURSING	370.68	22/02/2018
ARCADIA NURSING	445.55	22/02/2018
ARCADIA NURSING	375.60	22/02/2018
ARCADIA NURSING	-445.55	22/02/2018
ARCADIA NURSING	370.68	22/02/2018
ARCADIA NURSING	370.68	22/02/2018
ARCADIA NURSING	370.68	22/02/2018
ARCADIA NURSING	370.68	22/02/2018
ARCADIA NURSING	411.24	22/02/2018
ARCADIA NURSING	324.72	22/02/2018
ARCADIA NURSING	382.85	22/02/2018
ARCADIA NURSING	370.68	22/02/2018
ARCADIA NURSING	370.68	22/02/2018
ARCADIA NURSING	370.68	22/02/2018
ARCADIA NURSING	411.24	22/02/2018
ARCADIA NURSING	370.68	22/02/2018
ARCADIA NURSING	382.85	22/02/2018
ARCADIA NURSING	370.68	22/02/2018
ARCADIA NURSING	370.68	22/02/2018
ARCADIA NURSING	324.72	22/02/2018
ARCADIA NURSING	-375.60	22/02/2018
ARCADIA NURSING	370.68	22/02/2018
ARCADIA NURSING	324.72	22/02/2018
ARCADIA NURSING	382.85	22/02/2018
ARDO MEDICAL LTD	300.00	22/02/2018
ARGOS BUSINESS SOLUTIONS	32.08	22/02/2018
ARNOLD CLARK FINANCE LTD	2,210.47	22/02/2018
ARNOLD CLARK FINANCE LTD	518.84	22/02/2018
ASDA STORES LTD	78.20	22/02/2018

Supplier Name	Invoice Value £	Date Paid
AW BENT LTD	21.08	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,170.42	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	-6.30	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	-24.00	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	726.90	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,187.10	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	366.06	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,515.06	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,958.02	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,333.14	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	645.60	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,065.06	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	837.42	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,197.90	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,742.40	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,028.40	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,491.06	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	252.00	22/02/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	22/02/2018
BAXALTA UK LIMITED	4,900.00	22/02/2018
BAXTER HEALTHCARE LTD	217.80	22/02/2018
BAXTER HEALTHCARE LTD	2,298.79	22/02/2018
BAXTER HEALTHCARE LTD	695.09	22/02/2018
BAXTER HEALTHCARE LTD	695.09	22/02/2018
BAXTER HEALTHCARE LTD	1,260.00	22/02/2018
BAYER PLC	510.60	22/02/2018
BAYER PLC	20,976.00	22/02/2018
BAYER PLC	5,244.00	22/02/2018
BECTON DICKINSON UK LTD	482.16	22/02/2018
BECTON DICKINSON UK LTD	214.58	22/02/2018
BECTON DICKINSON UK LTD	305.76	22/02/2018
BENEFoot UK LTD	157.20	22/02/2018
BIDVEST FOODSERVICE	159.12	22/02/2018
BIDVEST FOODSERVICE	524.95	22/02/2018
BIG WORD GROUP	735.52	22/02/2018
BOC LTD	197.21	22/02/2018
BOC LTD	123.35	22/02/2018
BOC LTD	381.02	22/02/2018
BOC LTD	333.66	22/02/2018
BOC LTD	157.87	22/02/2018
BOC LTD	1,177.18	22/02/2018
BOC LTD	107.86	22/02/2018
BOEHRINGER INGELHEIM LTD	933.12	22/02/2018
BOEHRINGER INGELHEIM LTD	1,020.00	22/02/2018
BOEHRINGER INGELHEIM LTD	1,020.00	22/02/2018
BOND RECRUITMENT SERVICES LTD	1,478.30	22/02/2018
BOND RECRUITMENT SERVICES LTD	257.76	22/02/2018
BOND RECRUITMENT SERVICES LTD	520.25	22/02/2018
BOND RECRUITMENT SERVICES LTD	2,272.31	22/02/2018
BOND RECRUITMENT SERVICES LTD	257.76	22/02/2018
BOSTON SCIENTIFIC LTD	582.12	22/02/2018
BOSTON SCIENTIFIC LTD	158.76	22/02/2018
BOSTON SCIENTIFIC LTD	264.60	22/02/2018
BRACCO UK LTD	-36.00	22/02/2018
BRACCO UK LTD	510.00	22/02/2018
BRACCO UK LTD	697.20	22/02/2018
BRACCO UK LTD	2,400.00	22/02/2018
BRACCO UK LTD	1,200.00	22/02/2018
BRACCO UK LTD	600.00	22/02/2018
BRAUN MEDICAL	60.00	22/02/2018
BRAUN MEDICAL	-96.86	22/02/2018
BRAUN MEDICAL	1,776.00	22/02/2018
BRAUN MEDICAL	560.00	22/02/2018
BRIDGEMASTER MEDICAL	249.00	22/02/2018
BRIDGEMASTER MEDICAL	132.00	22/02/2018
BSS GROUP PLC	1,228.61	22/02/2018
BUNZL HEALTHCARE	35.72	22/02/2018
BUTTON AJ	858.00	22/02/2018
CAPSTICKS SOLICITORS LLP	283.32	22/02/2018
CAPSTICKS SOLICITORS LLP	1,717.20	22/02/2018
CAPSTICKS SOLICITORS LLP	6,466.02	22/02/2018
CAPSTICKS SOLICITORS LLP	145.20	22/02/2018
CAPSTICKS SOLICITORS LLP	15,000.00	22/02/2018
CAPSTICKS SOLICITORS LLP	667.80	22/02/2018
CAPSTICKS SOLICITORS LLP	1,596.97	22/02/2018
CAPSTICKS SOLICITORS LLP	3,319.40	22/02/2018
CAREFUSION UK 306 LTD	117.60	22/02/2018
CAREFUSION UK 306 LTD	304.80	22/02/2018
CASMED INTERNATIONAL LTD	217.61	22/02/2018
CCS MEDIA LTD	49.97	22/02/2018
CCS MEDIA LTD	98.90	22/02/2018
CENTRAL MEDICAL SUPPLIES LTD	282.00	22/02/2018
CHKS LTD	44,598.04	22/02/2018
CNP SERVICES UK LTD	6,788.95	22/02/2018
CONMED LINVATEC UK	708.00	22/02/2018
CONMED LINVATEC UK	636.12	22/02/2018
CONMED LINVATEC UK	2,342.50	22/02/2018

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	1,408.56	22/02/2018
HEALTHCARE AT HOME LTD	2,390.00	22/02/2018
HEALTHCARE PRODUCT SERVICES LT	1,110.00	22/02/2018
HEALTHCARE PRODUCT SERVICES LT	1,130.16	22/02/2018
HEALTHCARE PRODUCT SERVICES LT	10.44	22/02/2018
HEALTHCARE PRODUCT SERVICES LT	138.96	22/02/2018
HEALTHCARE PRODUCT SERVICES LT	43.20	22/02/2018
HEALTHCARE PRODUCT SERVICES LT	920.64	22/02/2018
HEALTHCARE PRODUCT SERVICES LT	72.00	22/02/2018
HEELEY SURGICAL LTD	71.76	22/02/2018
HELAPET LTD	222.60	22/02/2018
HELAPET LTD	117.00	22/02/2018
HELPING HAND CO	40.50	22/02/2018
HELPING HAND CO	213.60	22/02/2018
HENRY SCHEIN MINERVA DENTAL	57.74	22/02/2018
HENRY SCHEIN MINERVA DENTAL	94.51	22/02/2018
HOLT DOCTORS LTD	112.79	22/02/2018
HOLT DOCTORS LTD	206.35	22/02/2018
HOLT DOCTORS LTD	271.29	22/02/2018
HOLT DOCTORS LTD	428.40	22/02/2018
HOLT DOCTORS LTD	240.46	22/02/2018
HOLT DOCTORS LTD	90.95	22/02/2018
HOLT DOCTORS LTD	79.08	22/02/2018
HOLT DOCTORS LTD	454.71	22/02/2018
HOLT DOCTORS LTD	253.97	22/02/2018
HOLT DOCTORS LTD	75.04	22/02/2018
HOLT DOCTORS LTD	106.76	22/02/2018
HOLT DOCTORS LTD	256.86	22/02/2018
HOLT DOCTORS LTD	307.44	22/02/2018
HOLT DOCTORS LTD	135.65	22/02/2018
HOLT DOCTORS LTD	459.42	22/02/2018
HOLT DOCTORS LTD	189.00	22/02/2018
HOLT DOCTORS LTD	49.07	22/02/2018
HOLT DOCTORS LTD	68.30	22/02/2018
HOLT DOCTORS LTD	178.94	22/02/2018
HOLT DOCTORS LTD	136.57	22/02/2018
HOLT DOCTORS LTD	68.28	22/02/2018
HOLT DOCTORS LTD	72.24	22/02/2018
HOLT DOCTORS LTD	258.77	22/02/2018
HOLT DOCTORS LTD	136.57	22/02/2018
HOLT DOCTORS LTD	68.29	22/02/2018
HOLT DOCTORS LTD	216.46	22/02/2018
HOLT DOCTORS LTD	183.31	22/02/2018
HOLT DOCTORS LTD	381.31	22/02/2018
HOLT DOCTORS LTD	173.16	22/02/2018
HOLT DOCTORS LTD	75.12	22/02/2018
HOLT DOCTORS LTD	514.02	22/02/2018
HOLT DOCTORS LTD	173.16	22/02/2018
HOLT DOCTORS LTD	67.21	22/02/2018
HOLT DOCTORS LTD	402.33	22/02/2018
HOLT DOCTORS LTD	251.58	22/02/2018
HOLT DOCTORS LTD	216.46	22/02/2018
HOLT DOCTORS LTD	173.16	22/02/2018
HOLT DOCTORS LTD	354.99	22/02/2018
HOLT DOCTORS LTD	216.46	22/02/2018
HOLT DOCTORS LTD	345.02	22/02/2018
HOLT DOCTORS LTD	165.17	22/02/2018
HOLT DOCTORS LTD	285.60	22/02/2018
HOLT DOCTORS LTD	412.70	22/02/2018
HOLT DOCTORS LTD	276.74	22/02/2018
HOLT DOCTORS LTD	216.46	22/02/2018
HOLT DOCTORS LTD	384.30	22/02/2018
HOLT DOCTORS LTD	216.46	22/02/2018
HOLT DOCTORS LTD	216.46	22/02/2018
HOLT DOCTORS LTD	578.86	22/02/2018
HOLT DOCTORS LTD	458.30	22/02/2018
HOLT DOCTORS LTD	259.74	22/02/2018
HOLT DOCTORS LTD	553.41	22/02/2018
HOLT DOCTORS LTD	327.14	22/02/2018
HOLT DOCTORS LTD	204.91	22/02/2018
HOLT DOCTORS LTD	439.20	22/02/2018
HOLT DOCTORS LTD	280.74	22/02/2018
HOLT DOCTORS LTD	433.50	22/02/2018
HOLT DOCTORS LTD	46.18	22/02/2018
HOLT DOCTORS LTD	294.71	22/02/2018
HOLT DOCTORS LTD	57.50	22/02/2018
HOLT DOCTORS LTD	365.90	22/02/2018
HOLT DOCTORS LTD	251.07	22/02/2018
HOLT DOCTORS LTD	43.20	22/02/2018
HOLT DOCTORS LTD	201.47	22/02/2018
HOLT DOCTORS LTD	216.46	22/02/2018
HOLT DOCTORS LTD	65.02	22/02/2018
HOLT DOCTORS LTD	217.08	22/02/2018
HOLT DOCTORS LTD	221.06	22/02/2018
HOLT DOCTORS LTD	290.70	22/02/2018
HOLT DOCTORS LTD	464.64	22/02/2018
HOLT DOCTORS LTD	101.02	22/02/2018
HOLT DOCTORS LTD	228.00	22/02/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	1,911.42	22/02/2018
HOLT DOCTORS LTD	382.50	22/02/2018
HOLT DOCTORS LTD	366.59	22/02/2018
HOLT DOCTORS LTD	280.33	22/02/2018
HOLT DOCTORS LTD	476.20	22/02/2018
HOLT DOCTORS LTD	265.96	22/02/2018
HOLT DOCTORS LTD	754.80	22/02/2018
HOLT DOCTORS LTD	200.93	22/02/2018
HOLT DOCTORS LTD	184.14	22/02/2018
HOLT DOCTORS LTD	334.15	22/02/2018
HOLT DOCTORS LTD	296.56	22/02/2018
HOLT DOCTORS LTD	298.31	22/02/2018
HOLT DOCTORS LTD	92.11	22/02/2018
HOLT DOCTORS LTD	774.90	22/02/2018
HOLT DOCTORS LTD	49.07	22/02/2018
HOLT DOCTORS LTD	82.67	22/02/2018
HOLT DOCTORS LTD	419.69	22/02/2018
HOLT DOCTORS LTD	69.26	22/02/2018
HOLT DOCTORS LTD	141.79	22/02/2018
HOLT DOCTORS LTD	220.30	22/02/2018
HOLT DOCTORS LTD	243.07	22/02/2018
HOLT DOCTORS LTD	474.48	22/02/2018
HOLT DOCTORS LTD	306.36	22/02/2018
HOLT DOCTORS LTD	464.65	22/02/2018
HOLT DOCTORS LTD	288.60	22/02/2018
HOLT DOCTORS LTD	248.20	22/02/2018
HOLT DOCTORS LTD	207.80	22/02/2018
HOLT DOCTORS LTD	130.75	22/02/2018
HOLT DOCTORS LTD	145.99	22/02/2018
HOLT DOCTORS LTD	427.13	22/02/2018
HOLT DOCTORS LTD	92.35	22/02/2018
HOLT DOCTORS LTD	265.44	22/02/2018
HOLT DOCTORS LTD	166.07	22/02/2018
HOLT DOCTORS LTD	98.53	22/02/2018
HOLT DOCTORS LTD	76.44	22/02/2018
HOLT DOCTORS LTD	66.41	22/02/2018
HOLT DOCTORS LTD	380.95	22/02/2018
HOLT DOCTORS LTD	122.86	22/02/2018
HOLT DOCTORS LTD	378.85	22/02/2018
HOLT DOCTORS LTD	243.86	22/02/2018
HOLT DOCTORS LTD	277.06	22/02/2018
HOLT DOCTORS LTD	318.07	22/02/2018
HOLT DOCTORS LTD	158.74	22/02/2018
HOLT DOCTORS LTD	424.10	22/02/2018
HOLT DOCTORS LTD	244.39	22/02/2018
HOLT DOCTORS LTD	132.82	22/02/2018
HOLT DOCTORS LTD	251.58	22/02/2018
HOLT DOCTORS LTD	499.80	22/02/2018
HOLT DOCTORS LTD	133.96	22/02/2018
HOLT DOCTORS LTD	184.15	22/02/2018
HOLT DOCTORS LTD	338.44	22/02/2018
HOLT DOCTORS LTD	69.27	22/02/2018
HOLT DOCTORS LTD	296.56	22/02/2018
HOLT DOCTORS LTD	4,255.68	22/02/2018
HOLT DOCTORS LTD	204.86	22/02/2018
HOLT DOCTORS LTD	69.50	22/02/2018
HOLT DOCTORS LTD	150.95	22/02/2018
HOLT DOCTORS LTD	68.28	22/02/2018
HOLT DOCTORS LTD	75.13	22/02/2018
HOLT DOCTORS LTD	109.67	22/02/2018
HOLT DOCTORS LTD	216.44	22/02/2018
HOLT DOCTORS LTD	327.06	22/02/2018
HOLT DOCTORS LTD	99.88	22/02/2018
HOLT DOCTORS LTD	419.69	22/02/2018
HOLT DOCTORS LTD	68.82	22/02/2018
HOLT DOCTORS LTD	40.40	22/02/2018
HOLT DOCTORS LTD	165.32	22/02/2018
HOLT DOCTORS LTD	351.91	22/02/2018
HOLT DOCTORS LTD	64.75	22/02/2018
HOLT DOCTORS LTD	447.34	22/02/2018
HOLT DOCTORS LTD	274.97	22/02/2018
HOLT DOCTORS LTD	256.86	22/02/2018
HOLT DOCTORS LTD	236.65	22/02/2018
HOLT DOCTORS LTD	195.77	22/02/2018
HOLT DOCTORS LTD	996.41	22/02/2018
HOLT DOCTORS LTD	341.93	22/02/2018
HOLT DOCTORS LTD	57.35	22/02/2018
HOLT DOCTORS LTD	136.21	22/02/2018
HOLT DOCTORS LTD	241.20	22/02/2018
HOLT DOCTORS LTD	535.50	22/02/2018
HOLT DOCTORS LTD	90.95	22/02/2018
HOLT DOCTORS LTD	90.43	22/02/2018
HOLT DOCTORS LTD	113.04	22/02/2018
HOLT DOCTORS LTD	424.24	22/02/2018
HOLT DOCTORS LTD	360.83	22/02/2018
HOLT DOCTORS LTD	620.78	22/02/2018
HOLT DOCTORS LTD	462.63	22/02/2018
HOLT DOCTORS LTD	573.33	22/02/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	274.18	22/02/2018
HOLT DOCTORS LTD	481.96	22/02/2018
HOLT DOCTORS LTD	217.08	22/02/2018
HOLT DOCTORS LTD	274.10	22/02/2018
HOLT DOCTORS LTD	230.88	22/02/2018
HOLT DOCTORS LTD	551.23	22/02/2018
HOLT DOCTORS LTD	546.47	22/02/2018
HOLT DOCTORS LTD	92.11	22/02/2018
HOLT DOCTORS LTD	207.79	22/02/2018
HOLT DOCTORS LTD	152.28	22/02/2018
HOLT DOCTORS LTD	173.16	22/02/2018
HOLT DOCTORS LTD	60.48	22/02/2018
HOLT DOCTORS LTD	165.32	22/02/2018
HOLT DOCTORS LTD	258.77	22/02/2018
HOLT DOCTORS LTD	277.06	22/02/2018
HOLT DOCTORS LTD	262.37	22/02/2018
HOLT DOCTORS LTD	86.58	22/02/2018
HOLT DOCTORS LTD	216.46	22/02/2018
HOLT DOCTORS LTD	173.16	22/02/2018
HOLT DOCTORS LTD	129.88	22/02/2018
HOLT DOCTORS LTD	151.20	22/02/2018
HOLT DOCTORS LTD	69.26	22/02/2018
HOLT DOCTORS LTD	955.44	22/02/2018
HOLT DOCTORS LTD	153.36	22/02/2018
HOLT DOCTORS LTD	76.41	22/02/2018
HOLT DOCTORS LTD	122.20	22/02/2018
HOLT DOCTORS LTD	49.68	22/02/2018
HOLT DOCTORS LTD	167.11	22/02/2018
HOLT DOCTORS LTD	72.16	22/02/2018
HOLT DOCTORS LTD	82.01	22/02/2018
HOLT DOCTORS LTD	375.64	22/02/2018
HOLT DOCTORS LTD	367.20	22/02/2018
HOLT DOCTORS LTD	241.44	22/02/2018
HOLT DOCTORS LTD	69.40	22/02/2018
HOLT DOCTORS LTD	101.73	22/02/2018
HOLT DOCTORS LTD	43.30	22/02/2018
HOLT DOCTORS LTD	297.18	22/02/2018
HOLT DOCTORS LTD	163.20	22/02/2018
HOLT DOCTORS LTD	86.26	22/02/2018
HOLT DOCTORS LTD	132.76	22/02/2018
HOLT DOCTORS LTD	311.69	22/02/2018
HOLT DOCTORS LTD	707.07	22/02/2018
HOLT DOCTORS LTD	440.63	22/02/2018
HOLT DOCTORS LTD	485.59	22/02/2018
HOLT DOCTORS LTD	63.49	22/02/2018
HOLT DOCTORS LTD	135.65	22/02/2018
HOLT DOCTORS LTD	46.18	22/02/2018
HOLT DOCTORS LTD	69.27	22/02/2018
HOLT DOCTORS LTD	130.75	22/02/2018
HOLT DOCTORS LTD	279.95	22/02/2018
HOLT DOCTORS LTD	218.02	22/02/2018
HOLT DOCTORS LTD	69.27	22/02/2018
HOLT DOCTORS LTD	66.38	22/02/2018
HOLT DOCTORS LTD	132.76	22/02/2018
HOLT DOCTORS LTD	273.14	22/02/2018
HOLT DOCTORS LTD	230.88	22/02/2018
HOLT DOCTORS LTD	199.14	22/02/2018
HOLT DOCTORS LTD	265.44	22/02/2018
HOLT DOCTORS LTD	180.37	22/02/2018
HOLT DOCTORS LTD	415.16	22/02/2018
HOSPITAL INNOVATIONS LTD	517.20	22/02/2018
HOSPITAL INNOVATIONS LTD	763.20	22/02/2018
HOSPITAL INNOVATIONS LTD	1,255.20	22/02/2018
HOSPITAL INNOVATIONS LTD	517.20	22/02/2018
IDIS LTD	64.44	22/02/2018
IDIS LTD	75.95	22/02/2018
IMEDICARE LTD	557.81	22/02/2018
IML / MAXXIMA / LABMED	28.22	22/02/2018
IML / MAXXIMA / LABMED	1,494.90	22/02/2018
IML / MAXXIMA / LABMED	1,000.84	22/02/2018
IML / MAXXIMA / LABMED	1,474.66	22/02/2018
IML / MAXXIMA / LABMED	1,265.74	22/02/2018
IML / MAXXIMA / LABMED	864.00	22/02/2018
IML / MAXXIMA / LABMED	1,643.76	22/02/2018
IML / MAXXIMA / LABMED	1,455.04	22/02/2018
IML / MAXXIMA / LABMED	1,949.39	22/02/2018
IML / MAXXIMA / LABMED	1,474.66	22/02/2018
IML / MAXXIMA / LABMED	1,604.83	22/02/2018
IML / MAXXIMA / LABMED	1,712.26	22/02/2018
INDUSTRIAL ENERGY SERVICES LTD	28,764.80	22/02/2018
INTERIM PROFESSIONALS LTD	5,472.00	22/02/2018
INTERSURGICAL LTD	56.40	22/02/2018
INTERSURGICAL LTD	562.56	22/02/2018
INVACARE LTD	908.26	22/02/2018
INVACARE LTD	180.00	22/02/2018
INVACARE LTD	346.80	22/02/2018
INVACARE LTD	199.68	22/02/2018
INVACARE LTD	180.00	22/02/2018

Supplier Name	Invoice Value £	Date Paid
INVACARE LTD	95.02	22/02/2018
INVACARE LTD	524.40	22/02/2018
IRG S LLP (T/A ODGERS BERNDTSON)	1,227.32	22/02/2018
IRG S LLP (T/A ODGERS BERNDTSON)	23,347.04	22/02/2018
IRG S LLP (T/A ODGERS BERNDTSON)	24,782.53	22/02/2018
JAMES STREET FAMILY PRACTICE	286.00	22/02/2018
JANSSEN-CILAG LTD	18,297.12	22/02/2018
JOHNSON AND JOHNSON MEDICAL LTI	48.06	22/02/2018
JUDD MEDICAL LTD	125.64	22/02/2018
JUDD MEDICAL LTD	832.20	22/02/2018
KEELER LTD	96.60	22/02/2018
KEY LANGUAGES LIMITED	57.45	22/02/2018
KEY LANGUAGES LIMITED	107.50	22/02/2018
KEY LANGUAGES LIMITED	70.00	22/02/2018
KEY LANGUAGES LIMITED	119.10	22/02/2018
KEY LANGUAGES LIMITED	592.00	22/02/2018
KEY LANGUAGES LIMITED	123.00	22/02/2018
KEY LANGUAGES LIMITED	186.70	22/02/2018
KEY LANGUAGES LIMITED	137.65	22/02/2018
KEY LANGUAGES LIMITED	666.25	22/02/2018
KIMAL PLC	1,415.23	22/02/2018
KIMAL PLC	2,017.80	22/02/2018
LEICA MICROSYSTEMS (UK) LTD	11,903.59	22/02/2018
LEICA MICROSYSTEMS (UK) LTD	14.40	22/02/2018
LEICA MICROSYSTEMS (UK) LTD	3,401.89	22/02/2018
LEICA MICROSYSTEMS (UK) LTD	978.72	22/02/2018
LEX AUTOLEASE LTD	785.16	22/02/2018
LEX AUTOLEASE LTD	2,702.45	22/02/2018
LIMA ORTHOPAEDICS UK LTD	4,942.62	22/02/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	38.30	22/02/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	22.37	22/02/2018
LINCS ELECTRICAL WHOLESALERS LT	136.08	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	495.60	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	691.27	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,747.32	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	526.39	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	22/02/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	22/02/2018
LOCAMED LIMITED	286.92	22/02/2018
LOCUM PEOPLE	400.09	22/02/2018
LOCUM PEOPLE	500.53	22/02/2018
LOOMIS UK LTD	341.02	22/02/2018
M AND J SEAFOOD LTD	104.28	22/02/2018
MALLINCKRODT RP UK LTD	312.00	22/02/2018
MALLINCKRODT RP UK LTD	284.28	22/02/2018
MALLINCKRODT RP UK LTD	312.00	22/02/2018
MANDEVILLE MEDICINES	293.40	22/02/2018
MANDEVILLE MEDICINES	293.40	22/02/2018
MANDEVILLE MEDICINES	293.40	22/02/2018

Supplier Name	Invoice Value £	Date Paid
MANDEVILLE MEDICINES	293.40	22/02/2018
MAWDSLEYS YORKSHIRE LTD	2.28	22/02/2018
MAWDSLEYS YORKSHIRE LTD	4.56	22/02/2018
MAWDSLEYS YORKSHIRE LTD	3.60	22/02/2018
MAWDSLEYS YORKSHIRE LTD	0.72	22/02/2018
MAWDSLEYS YORKSHIRE LTD	0.36	22/02/2018
MAWDSLEYS YORKSHIRE LTD	1.30	22/02/2018
MAWDSLEYS YORKSHIRE LTD	35.09	22/02/2018
MAWDSLEYS YORKSHIRE LTD	12.60	22/02/2018
MAWDSLEYS YORKSHIRE LTD	29.59	22/02/2018
MAWDSLEYS YORKSHIRE LTD	2.76	22/02/2018
MAWDSLEYS YORKSHIRE LTD	23.99	22/02/2018
MAWDSLEYS YORKSHIRE LTD	10.08	22/02/2018
MAWDSLEYS YORKSHIRE LTD	1.44	22/02/2018
MAWDSLEYS YORKSHIRE LTD	143.76	22/02/2018
MAWDSLEYS YORKSHIRE LTD	4.20	22/02/2018
MAWDSLEYS YORKSHIRE LTD	90.00	22/02/2018
MAWDSLEYS YORKSHIRE LTD	69.12	22/02/2018
MAWDSLEYS YORKSHIRE LTD	1.92	22/02/2018
MAWDSLEYS YORKSHIRE LTD	2.11	22/02/2018
MAWDSLEYS YORKSHIRE LTD	163.58	22/02/2018
MAWDSLEYS YORKSHIRE LTD	45.00	22/02/2018
MAWDSLEYS YORKSHIRE LTD	21.60	22/02/2018
MAWDSLEYS YORKSHIRE LTD	178.40	22/02/2018
MAWDSLEYS YORKSHIRE LTD	17.23	22/02/2018
MAWDSLEYS YORKSHIRE LTD	633.60	22/02/2018
MAWDSLEYS YORKSHIRE LTD	5.95	22/02/2018
MAWDSLEYS YORKSHIRE LTD	5.04	22/02/2018
MAWDSLEYS YORKSHIRE LTD	62.64	22/02/2018
MAWDSLEYS YORKSHIRE LTD	53.04	22/02/2018
MAWDSLEYS YORKSHIRE LTD	51.78	22/02/2018
MAWDSLEYS YORKSHIRE LTD	2.16	22/02/2018
MAWDSLEYS YORKSHIRE LTD	3.96	22/02/2018
MAWDSLEYS YORKSHIRE LTD	90.41	22/02/2018
MAWDSLEYS YORKSHIRE LTD	17.28	22/02/2018
MAWDSLEYS YORKSHIRE LTD	13.68	22/02/2018
MAWDSLEYS YORKSHIRE LTD	382.03	22/02/2018
MAWDSLEYS YORKSHIRE LTD	42.72	22/02/2018
MAWDSLEYS YORKSHIRE LTD	15.60	22/02/2018
MAWDSLEYS YORKSHIRE LTD	60.00	22/02/2018
MAWDSLEYS YORKSHIRE LTD	2.05	22/02/2018
MAWDSLEYS YORKSHIRE LTD	2.40	22/02/2018
MAWDSLEYS YORKSHIRE LTD	7.20	22/02/2018
MAWDSLEYS YORKSHIRE LTD	35.76	22/02/2018
MAWDSLEYS YORKSHIRE LTD	4.40	22/02/2018
MAWDSLEYS YORKSHIRE LTD	37.50	22/02/2018
MAWDSLEYS YORKSHIRE LTD	1,500.00	22/02/2018
MAWDSLEYS YORKSHIRE LTD	201.60	22/02/2018
MAWDSLEYS YORKSHIRE LTD	57.92	22/02/2018
MAWDSLEYS YORKSHIRE LTD	3.24	22/02/2018
MAWDSLEYS YORKSHIRE LTD	480.00	22/02/2018
MAWDSLEYS YORKSHIRE LTD	360.78	22/02/2018
MAWDSLEYS YORKSHIRE LTD	480.00	22/02/2018
MAWDSLEYS YORKSHIRE LTD	461.53	22/02/2018
MAWDSLEYS YORKSHIRE LTD	71.40	22/02/2018
MAWDSLEYS YORKSHIRE LTD	147.60	22/02/2018
MAWDSLEYS YORKSHIRE LTD	92.24	22/02/2018
MAWDSLEYS YORKSHIRE LTD	386.39	22/02/2018
MAWDSLEYS YORKSHIRE LTD	99.00	22/02/2018
MAWDSLEYS YORKSHIRE LTD	2.45	22/02/2018
MAWDSLEYS YORKSHIRE LTD	736.99	22/02/2018
MAWDSLEYS YORKSHIRE LTD	49.92	22/02/2018
MAWDSLEYS YORKSHIRE LTD	32.16	22/02/2018
MAWDSLEYS YORKSHIRE LTD	4.40	22/02/2018
MAWDSLEYS YORKSHIRE LTD	32.60	22/02/2018
MAWDSLEYS YORKSHIRE LTD	72.00	22/02/2018
MAWDSLEYS YORKSHIRE LTD	3.60	22/02/2018
MAWDSLEYS YORKSHIRE LTD	287.71	22/02/2018
MAWDSLEYS YORKSHIRE LTD	453.92	22/02/2018
MAWDSLEYS YORKSHIRE LTD	663.42	22/02/2018
MAWDSLEYS YORKSHIRE LTD	189.26	22/02/2018
MAWDSLEYS YORKSHIRE LTD	132.74	22/02/2018
MAWDSLEYS YORKSHIRE LTD	78.30	22/02/2018
MAWDSLEYS YORKSHIRE LTD	591.60	22/02/2018
MAWDSLEYS YORKSHIRE LTD	107.86	22/02/2018
MAWDSLEYS YORKSHIRE LTD	57.60	22/02/2018
MAWDSLEYS YORKSHIRE LTD	682.08	22/02/2018
MAWDSLEYS YORKSHIRE LTD	0.36	22/02/2018
MAWDSLEYS YORKSHIRE LTD	165.63	22/02/2018
MAWDSLEYS YORKSHIRE LTD	42.72	22/02/2018
MAWDSLEYS YORKSHIRE LTD	363.00	22/02/2018
MAWDSLEYS YORKSHIRE LTD	122.40	22/02/2018
MAWDSLEYS YORKSHIRE LTD	122.40	22/02/2018
MEDARTIS	360.00	22/02/2018
MEDELA UK LTD	261.24	22/02/2018
MEDELA UK LTD	63.00	22/02/2018
MEDICAL 24 LIMITED	637.49	22/02/2018
MEDICAL 24 LIMITED	597.75	22/02/2018

Supplier Name	Invoice Value £	Date Paid
MEDICAL 24 LIMITED	345.31	22/02/2018
MEDICAL 24 LIMITED	685.15	22/02/2018
MEDICAL 24 LIMITED	629.86	22/02/2018
MEDICAL 24 LIMITED	297.07	22/02/2018
MEDICAL 24 LIMITED	350.19	22/02/2018
MEDICAL 24 LIMITED	406.48	22/02/2018
MEDICAL 24 LIMITED	597.75	22/02/2018
MEDICAL 24 LIMITED	637.49	22/02/2018
MEDICAL 24 LIMITED	597.75	22/02/2018
MEDICAL 24 LIMITED	428.22	22/02/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	22/02/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	22/02/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	22/02/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	22/02/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	22/02/2018
MEDICSPRO LIMITED	1,976.93	22/02/2018
MEDISAFE UK LTD	250.01	22/02/2018
MELTEMI COMPANY CLOTHING LTD	21.30	22/02/2018
MELTEMI COMPANY CLOTHING LTD	76.14	22/02/2018
MERZ PHARMA UK LTD	1,920.00	22/02/2018
MICHAEL HOLDSWORTH LTD	99.14	22/02/2018
MICHAEL HOLDSWORTH LTD	232.75	22/02/2018
MICHAEL HOLDSWORTH LTD	625.44	22/02/2018
MICHAEL HOLDSWORTH LTD	22.50	22/02/2018
MICHAEL HOLDSWORTH LTD	21.54	22/02/2018
MICHAEL HOLDSWORTH LTD	277.40	22/02/2018
MICHAEL HOLDSWORTH LTD	247.23	22/02/2018
MICHAEL HOLDSWORTH LTD	135.00	22/02/2018
MICHAEL HOLDSWORTH LTD	224.26	22/02/2018
MICHAEL HOLDSWORTH LTD	289.75	22/02/2018
MICHAEL HOLDSWORTH LTD	15.00	22/02/2018
MICHAEL HOLDSWORTH LTD	235.71	22/02/2018
MICHAEL HOLDSWORTH LTD	417.40	22/02/2018
MICHAEL HOLDSWORTH LTD	-22.50	22/02/2018
MICHAEL HOLDSWORTH LTD	118.14	22/02/2018
MICHAEL HOLDSWORTH LTD	30.00	22/02/2018
MICHAEL HOLDSWORTH LTD	173.51	22/02/2018
MICHAEL HOLDSWORTH LTD	90.30	22/02/2018
MICHAEL HOLDSWORTH LTD	-90.30	22/02/2018
MICHAEL HOLDSWORTH LTD	-3.60	22/02/2018
MICHAEL HOLDSWORTH LTD	-2.50	22/02/2018
MICRONCLEAN	125.58	22/02/2018
MICRONCLEAN	43.20	22/02/2018
MICRONCLEAN	1,002.24	22/02/2018
MICRONCLEAN	610.94	22/02/2018
MICRONCLEAN	73.97	22/02/2018
MICRONCLEAN	80.86	22/02/2018
MICRONCLEAN	290.64	22/02/2018
MIDCO PRINT AND PACKAGING LTD	1,789.67	22/02/2018
MILLFIELDS HOTEL	140.00	22/02/2018
MILLFIELDS HOTEL	140.00	22/02/2018
MILLFIELDS HOTEL	420.00	22/02/2018
MINDRAY (UK) LTD	96.00	22/02/2018
MINITOUCH LIMITED	3,060.00	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.56	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	27.64	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	63.65	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	25.90	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.73	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	83.75	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	44.40	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	45.24	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.30	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.30	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.42	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	76.32	22/02/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	22/02/2018
NHS SUPPLY CHAIN	196,597.55	22/02/2018
NHS SUPPLY CHAIN	2,072.50	22/02/2018

Supplier Name	Invoice Value £	Date Paid
NITRITE LTD	748.80	22/02/2018
NITRITE LTD	748.80	22/02/2018
NORTH LINCOLNSHIRE COUNCIL	613.80	22/02/2018
NORTH LINCOLNSHIRE COUNCIL	110.00	22/02/2018
NORTH LINCOLNSHIRE COUNCIL	2,500.00	22/02/2018
NOVA LABORATORIES LTD	223.54	22/02/2018
NOVA LABORATORIES LTD	411.96	22/02/2018
NOVARTIS PHARMACEUTICALS UK LTD	18,535.39	22/02/2018
NOVARTIS PHARMACEUTICALS UK LTD	16,027.20	22/02/2018
NOVARTIS PHARMACEUTICALS UK LTD	17,057.56	22/02/2018
NOVARTIS PHARMACEUTICALS UK LTD	4,564.87	22/02/2018
NOVARTIS PHARMACEUTICALS UK LTD	4,193.78	22/02/2018
NOVARTIS PHARMACEUTICALS UK LTD	16,034.54	22/02/2018
NOVARTIS PHARMACEUTICALS UK LTD	17,064.90	22/02/2018
NOVARTIS PHARMACEUTICALS UK LTD	2,313.47	22/02/2018
NOVARTIS PHARMACEUTICALS UK LTD	16,027.20	22/02/2018
OAK MEDICAL SERVICES LTD	327.67	22/02/2018
OAKLANDS HALL HOTEL	89.00	22/02/2018
OAKLANDS HALL HOTEL	89.00	22/02/2018
OAKLANDS HALL HOTEL	218.85	22/02/2018
OLYMPUS KEYMED	691.20	22/02/2018
OLYMPUS KEYMED	612.00	22/02/2018
OLYMPUS KEYMED	33.60	22/02/2018
OPUS ENERGY (ELECTRICITY)	307.37	22/02/2018
ORTHO EUROPE LTD	159.98	22/02/2018
OTTO BOCK HEALTHCARE PLC	216.00	22/02/2018
PACE EUROPE LIMITED	61.49	22/02/2018
PAJUNK UK MEDICAL PRODUCTS LTD	768.26	22/02/2018
PAJUNK UK MEDICAL PRODUCTS LTD	955.08	22/02/2018
PAJUNK UK MEDICAL PRODUCTS LTD	169.03	22/02/2018
PARTNERS FOR ENDOSCOPY LTD	133.20	22/02/2018
PARTNERS FOR ENDOSCOPY LTD	1,927.20	22/02/2018
PAUL HARTMANN LTD	4,881.79	22/02/2018
PENNAMED LTD	78.00	22/02/2018
PENTAX UK LTD	301.07	22/02/2018
PERFORMANCE HEALTH LTD	147.60	22/02/2018
PERFORMANCE HEALTH LTD	21.96	22/02/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	22/02/2018
PETTY CASH SGH	276.54	22/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	24.61	22/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	80.35	22/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	326.07	22/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	25.02	22/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	6.30	22/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	345.60	22/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	48.96	22/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	28.73	22/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,717.20	22/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	457.92	22/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	348.96	22/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	42.00	22/02/2018
PHOENIX HEALTHCARE DISTRIBUTION	729.60	22/02/2018
PILGRIM FOODSERVICE LTD	797.56	22/02/2018
PILGRIM FOODSERVICE LTD	613.76	22/02/2018
PILGRIM FOODSERVICE LTD	294.68	22/02/2018
PILGRIM FOODSERVICE LTD	395.99	22/02/2018
PILGRIM FOODSERVICE LTD	112.51	22/02/2018
PILGRIM FOODSERVICE LTD	803.16	22/02/2018
PILGRIM FOODSERVICE LTD	38.26	22/02/2018
PILGRIM FOODSERVICE LTD	828.27	22/02/2018
PILGRIM FOODSERVICE LTD	421.79	22/02/2018
PILGRIM FOODSERVICE LTD	778.32	22/02/2018
PILGRIM FOODSERVICE LTD	839.58	22/02/2018
PILGRIM FOODSERVICE LTD	436.22	22/02/2018
PILGRIM FOODSERVICE LTD	66.41	22/02/2018
PILGRIM FOODSERVICE LTD	350.61	22/02/2018
PILGRIM FOODSERVICE LTD	700.78	22/02/2018
PILGRIM FOODSERVICE LTD	17.88	22/02/2018
PILGRIM FOODSERVICE LTD	369.78	22/02/2018
PILGRIM FOODSERVICE LTD	47.98	22/02/2018
PILGRIM FOODSERVICE LTD	47.98	22/02/2018
PLATINUM NURSING 24 LTD	596.28	22/02/2018
PLATINUM NURSING 24 LTD	565.72	22/02/2018
PLATINUM NURSING 24 LTD	266.10	22/02/2018
PLATINUM NURSING 24 LTD	565.72	22/02/2018
PLATINUM NURSING 24 LTD	341.73	22/02/2018
PLATINUM NURSING 24 LTD	257.94	22/02/2018
PLATINUM NURSING 24 LTD	565.72	22/02/2018
PLATINUM NURSING 24 LTD	501.35	22/02/2018
PLATINUM NURSING 24 LTD	594.64	22/02/2018
PLATINUM NURSING 24 LTD	339.95	22/02/2018
PLATINUM NURSING 24 LTD	607.49	22/02/2018
PLATINUM NURSING 24 LTD	341.73	22/02/2018
PLATINUM NURSING 24 LTD	596.28	22/02/2018
PLATINUM NURSING 24 LTD	629.28	22/02/2018
PLATINUM NURSING 24 LTD	341.73	22/02/2018
PLATINUM NURSING 24 LTD	580.25	22/02/2018
PLATINUM NURSING 24 LTD	339.95	22/02/2018

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	240.30	22/02/2018
PLATINUM NURSING 24 LTD	565.72	22/02/2018
PLATINUM NURSING 24 LTD	600.60	22/02/2018
PLATINUM NURSING 24 LTD	596.28	22/02/2018
PLATINUM NURSING 24 LTD	580.25	22/02/2018
PLATINUM NURSING 24 LTD	580.25	22/02/2018
PLATINUM NURSING 24 LTD	655.20	22/02/2018
PLATINUM NURSING 24 LTD	629.28	22/02/2018
PLATINUM NURSING 24 LTD	565.72	22/02/2018
PLATINUM NURSING 24 LTD	339.95	22/02/2018
PLATINUM NURSING 24 LTD	341.73	22/02/2018
PLATINUM NURSING 24 LTD	580.25	22/02/2018
PLATINUM NURSING 24 LTD	580.25	22/02/2018
PLATINUM NURSING 24 LTD	596.28	22/02/2018
PLATINUM NURSING 24 LTD	594.64	22/02/2018
PLATINUM NURSING 24 LTD	361.12	22/02/2018
PLATINUM NURSING 24 LTD	309.53	22/02/2018
PLATINUM NURSING 24 LTD	580.25	22/02/2018
PLATINUM NURSING 24 LTD	240.30	22/02/2018
PLATINUM NURSING 24 LTD	580.25	22/02/2018
PLATINUM NURSING 24 LTD	240.30	22/02/2018
PLATINUM NURSING 24 LTD	594.64	22/02/2018
PLATINUM NURSING 24 LTD	593.27	22/02/2018
PLATINUM NURSING 24 LTD	339.95	22/02/2018
POGP	420.00	22/02/2018
PORTER VALMIC	65.32	22/02/2018
PORTER VALMIC	50.98	22/02/2018
PPL TRAINING LTD	1,533.60	22/02/2018
PPM TECHNOLOGY LTD	92.40	22/02/2018
PROMEDICS ORTHOPAEDICS LTD	50.40	22/02/2018
PULSE	533.31	22/02/2018
PULSE	545.43	22/02/2018
PULSE	557.56	22/02/2018
PULSE	460.22	22/02/2018
PULSE	590.45	22/02/2018
PULSE	533.31	22/02/2018
PULSE	900.90	22/02/2018
PULSE	905.83	22/02/2018
PULSE	590.45	22/02/2018
PULSE	445.61	22/02/2018
PULSE	590.45	22/02/2018
PULSE	533.31	22/02/2018
PULSE	460.22	22/02/2018
PULSE	557.56	22/02/2018
PULSE	547.91	22/02/2018
PULSE	590.45	22/02/2018
PULSE	619.28	22/02/2018
PULSE	619.28	22/02/2018
PULSE	920.44	22/02/2018
PULSE	445.61	22/02/2018
PULSE	533.31	22/02/2018
PULSE	533.31	22/02/2018
PULSE	619.28	22/02/2018
PULSE	533.31	22/02/2018
PULSE	533.31	22/02/2018
PULSE	619.28	22/02/2018
QUALITY CARE COVER LIMITED	568.97	22/02/2018
QUALITY CARE COVER LIMITED	639.08	22/02/2018
QUALITY CARE COVER LIMITED	606.98	22/02/2018
QUALITY CARE COVER LIMITED	626.24	22/02/2018
QUALITY CARE COVER LIMITED	606.98	22/02/2018
QUALITY CARE COVER LIMITED	585.61	22/02/2018
QUALITY CARE COVER LIMITED	585.61	22/02/2018
QUALITY CARE COVER LIMITED	626.24	22/02/2018
QUALITY CARE COVER LIMITED	606.98	22/02/2018
QUALITY CARE COVER LIMITED	722.54	22/02/2018
QUALITY CARE COVER LIMITED	722.54	22/02/2018
QUALITY CARE COVER LIMITED	694.76	22/02/2018
QUALITY CARE COVER LIMITED	694.76	22/02/2018
QUALITY CARE COVER LIMITED	510.68	22/02/2018
QUALITY CARE COVER LIMITED	606.98	22/02/2018
QUALITY CARE COVER LIMITED	299.46	22/02/2018
QUALITY CARE COVER LIMITED	820.94	22/02/2018
QUALITY CARE COVER LIMITED	626.24	22/02/2018
QUALITY CARE COVER LIMITED	-512.78	22/02/2018
QUALITY CARE COVER LIMITED	512.80	22/02/2018
QUALITY CARE COVER LIMITED	658.81	22/02/2018
QUALITY CARE COVER LIMITED	585.61	22/02/2018
QUALITY CARE COVER LIMITED	510.68	22/02/2018
QUALITY CARE COVER LIMITED	561.46	22/02/2018
QUALITY CARE COVER LIMITED	658.81	22/02/2018
QUALITY CARE COVER LIMITED	608.28	22/02/2018
QUALITY CARE COVER LIMITED	626.24	22/02/2018
QUALITY CARE COVER LIMITED	510.68	22/02/2018
QUALITY CARE COVER LIMITED	455.11	22/02/2018
QUALITY CARE COVER LIMITED	722.54	22/02/2018
QUALITY CARE COVER LIMITED	606.98	22/02/2018
QUALITY CARE COVER LIMITED	510.68	22/02/2018

Supplier Name	Invoice Value £	Date Paid
QUALITY CARE COVER LIMITED	606.98	22/02/2018
R MANNERS AND SONS LTD	35.00	22/02/2018
R MANNERS AND SONS LTD	39.90	22/02/2018
R MANNERS AND SONS LTD	118.38	22/02/2018
R MANNERS AND SONS LTD	72.64	22/02/2018
R MANNERS AND SONS LTD	44.65	22/02/2018
R MANNERS AND SONS LTD	420.35	22/02/2018
R MANNERS AND SONS LTD	91.14	22/02/2018
R MANNERS AND SONS LTD	44.65	22/02/2018
R MANNERS AND SONS LTD	55.16	22/02/2018
R MANNERS AND SONS LTD	67.04	22/02/2018
R MANNERS AND SONS LTD	118.38	22/02/2018
R MANNERS AND SONS LTD	118.38	22/02/2018
R MANNERS AND SONS LTD	118.38	22/02/2018
RACEWAY BUILDERS LTD	362.40	22/02/2018
RATCLIFF AND ROPER (HEALTHPRINT)	3,540.00	22/02/2018
RATHBURN CHEMICALS	136.80	22/02/2018
RESMED (UK) LTD	171.72	22/02/2018
RGK WHEELCHAIRS LTD	1,807.00	22/02/2018
RIG MEDICAL RECRUIT LTD	2,226.69	22/02/2018
RIG MEDICAL RECRUIT LTD	1,536.48	22/02/2018
ROCHE DIABETES CARE	376.27	22/02/2018
ROCHE DIABETES CARE	30.60	22/02/2018
ROCHE DIABETES CARE	282.20	22/02/2018
ROCHE DIAGNOSTICS LTD	2,976.72	22/02/2018
ROCHE DIAGNOSTICS LTD	794.40	22/02/2018
ROCHE PRODUCTS LTD	16,898.54	22/02/2018
ROCHE PRODUCTS LTD	7,333.20	22/02/2018
ROCHE PRODUCTS LTD	7,333.20	22/02/2018
ROCHE PRODUCTS LTD	18,574.44	22/02/2018
ROCHE PRODUCTS LTD	5,368.10	22/02/2018
ROCHE PRODUCTS LTD	7,333.20	22/02/2018
ROCKET MEDICAL PLC	142.74	22/02/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,375.00	22/02/2018
ROSEMONT PHARMACEUTICALS LTD	212.28	22/02/2018
ROSEMONT PHARMACEUTICALS LTD	154.50	22/02/2018
ROSEMONT PHARMACEUTICALS LTD	448.68	22/02/2018
ROYAL MAIL GROUP LTD	20.40	22/02/2018
ROYAL MAIL GROUP LTD	31.43	22/02/2018
RPS	2,773.80	22/02/2018
SAFETYNET SOLUTIONS LTD	221.94	22/02/2018
SALARY EXCHANGE LIMITED (BIKES)	780.00	22/02/2018
SANOFI AVENTIS	2,044.80	22/02/2018
SANOFI AVENTIS	681.60	22/02/2018
SANOFI AVENTIS	1,089.00	22/02/2018
SANOFI AVENTIS	3,408.00	22/02/2018
SHEFFMED TRADE SERVICES LTD	234.00	22/02/2018
SHEFFMED TRADE SERVICES LTD	234.00	22/02/2018
SHIELD SECURITY SYSTEMS LTD	823.20	22/02/2018
SIEMENS HEALTHCARE DIAGNOSTICS	1,364.45	22/02/2018
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	22/02/2018
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	22/02/2018
SIGMA PHARMACEUTICALS PLC	510.42	22/02/2018
SIGNS EXPRESS LTD	288.00	22/02/2018
SIGNS EXPRESS LTD	120.00	22/02/2018
SOLMEDIA LTD	279.72	22/02/2018
SOURCE BIOSCIENCE UK LTD	120.00	22/02/2018
SOURCE BIOSCIENCE UK LTD	4,200.00	22/02/2018
SOURCE BIOSCIENCE UK LTD	600.00	22/02/2018
SOUTHERN ELECTRIC	874.28	22/02/2018
SOUTHERN ELECTRIC	460.41	22/02/2018
SPECIALS LABORATORY LTD	300.00	22/02/2018
SPECIALS LABORATORY LTD	120.00	22/02/2018
SPECSAVERS LTD	189.10	22/02/2018
SPECSAVERS LTD	59.30	22/02/2018
SPECSAVERS LTD	59.30	22/02/2018
STERICOM LTD	105.60	22/02/2018
STERICOM LTD	2,526.00	22/02/2018
STERIS INSTRUMENT MANAGEMENT S	257.04	22/02/2018
STERIS INSTRUMENT MANAGEMENT S	96.43	22/02/2018
SUNDRY PL SUPPLIER BACS	1,332.75	22/02/2018
SUNDRY PO SUPPLIER	300.00	22/02/2018
SUNRISE MEDICAL LTD	507.60	22/02/2018
SUNRISE MEDICAL LTD	6,060.00	22/02/2018
SUNRISE MEDICAL LTD	29.88	22/02/2018
SUNRISE MEDICAL LTD	928.32	22/02/2018
SYLVESTER KEAL CATERING SUPPLIE:	154.92	22/02/2018
SYLVESTER KEAL CATERING SUPPLIE:	65.81	22/02/2018
SYLVESTER KEAL CATERING SUPPLIE:	6.26	22/02/2018
SYNERGY HOSPITAL STERILISATION	68.24	22/02/2018
SYNERGY HOSPITAL STERILISATION	-38,537.12	22/02/2018
SYNERGY HOSPITAL STERILISATION	-39,557.27	22/02/2018
SYNERGY HOSPITAL STERILISATION	190,616.94	22/02/2018
SYNERGY HOSPITAL STERILISATION	88.61	22/02/2018
SYNERGY HOSPITAL STERILISATION	91.87	22/02/2018
SYNERGY HOSPITAL STERILISATION	857.90	22/02/2018
SYNERGY HOSPITAL STERILISATION	347.33	22/02/2018
SYNERGY HOSPITAL STERILISATION	179.87	22/02/2018

Supplier Name	Invoice Value £	Date Paid
SYNERGY HOSPITAL STERILISATION	132.91	22/02/2018
SYNERGY HOSPITAL STERILISATION	102.53	22/02/2018
SYNERGY HOSPITAL STERILISATION	45.94	22/02/2018
SYNERGY LMS	4,573.32	22/02/2018
SYNERGY LMS	51,167.05	22/02/2018
T G FIELD	105.00	22/02/2018
T.J. SMITH AND NEPHEW LIMITED	429.04	22/02/2018
T.J. SMITH AND NEPHEW LIMITED	315.00	22/02/2018
TAYCARE MEDICAL LTD	6.97	22/02/2018
TAYCARE MEDICAL LTD	39.60	22/02/2018
TAYCARE MEDICAL LTD	94.20	22/02/2018
TAYCARE MEDICAL LTD	96.99	22/02/2018
TAYCARE MEDICAL LTD	92.33	22/02/2018
TAYCARE MEDICAL LTD	34.84	22/02/2018
TAYCARE MEDICAL LTD	19.38	22/02/2018
TAYCARE MEDICAL LTD	23.86	22/02/2018
TAYCARE MEDICAL LTD	85.00	22/02/2018
TAYCARE MEDICAL LTD	38.76	22/02/2018
TAYCARE MEDICAL LTD	136.00	22/02/2018
TAYCARE MEDICAL LTD	261.62	22/02/2018
TAYCARE MEDICAL LTD	169.42	22/02/2018
TAYCARE MEDICAL LTD	37.52	22/02/2018
TAYCARE MEDICAL LTD	72.00	22/02/2018
TAYCARE MEDICAL LTD	119.00	22/02/2018
TAYCARE MEDICAL LTD	324.81	22/02/2018
TAYCARE MEDICAL LTD	87.00	22/02/2018
TAYCARE MEDICAL LTD	231.00	22/02/2018
TAYCARE MEDICAL LTD	115.10	22/02/2018
TAYCARE MEDICAL LTD	20.26	22/02/2018
TAYCARE MEDICAL LTD	118.00	22/02/2018
TAYCARE MEDICAL LTD	16.22	22/02/2018
TAYCARE MEDICAL LTD	30.00	22/02/2018
TAYCARE MEDICAL LTD	19.38	22/02/2018
TAYCARE MEDICAL LTD	82.00	22/02/2018
TAYCARE MEDICAL LTD	207.92	22/02/2018
TAYCARE MEDICAL LTD	203.29	22/02/2018
TAYCARE MEDICAL LTD	6.92	22/02/2018
TAYCARE MEDICAL LTD	443.92	22/02/2018
TAYCARE MEDICAL LTD	195.24	22/02/2018
TAYCARE MEDICAL LTD	100.00	22/02/2018
TAYCARE MEDICAL LTD	279.35	22/02/2018
TAYCARE MEDICAL LTD	72.00	22/02/2018
TAYCARE MEDICAL LTD	109.20	22/02/2018
TAYCARE MEDICAL LTD	72.00	22/02/2018
TAYCARE MEDICAL LTD	109.20	22/02/2018
TAYCARE MEDICAL LTD	104.00	22/02/2018
TAYCARE MEDICAL LTD	72.00	22/02/2018
TAYCARE MEDICAL LTD	72.00	22/02/2018
TAYCARE MEDICAL LTD	434.96	22/02/2018
TAYCARE MEDICAL LTD	66.35	22/02/2018
TAYCARE MEDICAL LTD	87.77	22/02/2018
TAYCARE MEDICAL LTD	34.56	22/02/2018
TAYCARE MEDICAL LTD	109.98	22/02/2018
TAYCARE MEDICAL LTD	201.48	22/02/2018
TAYCARE MEDICAL LTD	58.42	22/02/2018
TAYCARE MEDICAL LTD	19.38	22/02/2018
TAYCARE MEDICAL LTD	837.60	22/02/2018
TAYCARE MEDICAL LTD	432.27	22/02/2018
TAYCARE MEDICAL LTD	188.10	22/02/2018
TAYCARE MEDICAL LTD	127.29	22/02/2018
TAYCARE MEDICAL LTD	514.21	22/02/2018
TAYCARE MEDICAL LTD	188.88	22/02/2018
TCH LEASING	265.19	22/02/2018
TCH LEASING	182.14	22/02/2018
TCH LEASING	629.41	22/02/2018
TCH LEASING	201.40	22/02/2018
TCH LEASING	10.26	22/02/2018
TCH LEASING	-379.06	22/02/2018
TCH LEASING	2.87	22/02/2018
TCH LEASING	61.19	22/02/2018
TCH LEASING	187.26	22/02/2018
TERUMO UK LTD	600.00	22/02/2018
TERUMO UK LTD	1,248.00	22/02/2018
TERUMO UK LTD	510.00	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	198.90	22/02/2018
TFS HEALTHCARE	346.37	22/02/2018
TFS HEALTHCARE	332.83	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	246.20	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	476.12	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	519.41	22/02/2018
TFS HEALTHCARE	-382.85	22/02/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	-439.63	22/02/2018
TFS HEALTHCARE	476.12	22/02/2018
TFS HEALTHCARE	370.67	22/02/2018
TFS HEALTHCARE	277.30	22/02/2018
TFS HEALTHCARE	-370.67	22/02/2018
TFS HEALTHCARE	370.67	22/02/2018
TFS HEALTHCARE	346.37	22/02/2018
TFS HEALTHCARE	382.85	22/02/2018
TFS HEALTHCARE	370.67	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	439.63	22/02/2018
TFS HEALTHCARE	497.77	22/02/2018
TFS HEALTHCARE	476.12	22/02/2018
TFS HEALTHCARE	332.83	22/02/2018
TFS HEALTHCARE	193.49	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	476.12	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	-370.67	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	476.12	22/02/2018
TFS HEALTHCARE	476.12	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	422.06	22/02/2018
TFS HEALTHCARE	400.43	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	302.99	22/02/2018
TFS HEALTHCARE	497.77	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	409.20	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	-370.67	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	370.67	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	413.95	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	409.20	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	259.70	22/02/2018
TFS HEALTHCARE	413.95	22/02/2018
TFS HEALTHCARE	519.41	22/02/2018
TFS HEALTHCARE	400.43	22/02/2018
TFS HEALTHCARE	400.43	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	411.24	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	418.02	22/02/2018
TFS HEALTHCARE	476.12	22/02/2018
TFS HEALTHCARE	519.41	22/02/2018
TFS HEALTHCARE	324.64	22/02/2018
TFS HEALTHCARE	386.89	22/02/2018
TFS HEALTHCARE	400.43	22/02/2018
TFS HEALTHCARE	476.12	22/02/2018
TFS HEALTHCARE	476.12	22/02/2018
TFS HEALTHCARE	-418.02	22/02/2018
TFS HEALTHCARE	404.48	22/02/2018
TFS HEALTHCARE	332.83	22/02/2018
TFS HEALTHCARE	476.12	22/02/2018
THERMO FISHER DIAGNOSTICS LTD	505.44	22/02/2018
THOMAS STONER SUPPLIES	91.20	22/02/2018
THOMPSONS SOLICITORS (COSTS)	6,037.47	22/02/2018
THOMPSONS SOLICITORS (COSTS)	323.50	22/02/2018
THORNBURY NURSING SERVICES	911.00	22/02/2018
THORNBURY NURSING SERVICES	357.11	22/02/2018
THORNBURY NURSING SERVICES	725.80	22/02/2018
THORNBURY NURSING SERVICES	927.73	22/02/2018
THORNBURY NURSING SERVICES	1,107.09	22/02/2018
THORNBURY NURSING SERVICES	453.79	22/02/2018
THORNBURY NURSING SERVICES	390.60	22/02/2018
THORNBURY NURSING SERVICES	399.34	22/02/2018
THORNBURY NURSING SERVICES	496.23	22/02/2018
THORNBURY NURSING SERVICES	480.77	22/02/2018
THORNBURY NURSING SERVICES	431.39	22/02/2018
THORNBURY NURSING SERVICES	974.82	22/02/2018
THORNBURY NURSING SERVICES	895.60	22/02/2018
THORNBURY NURSING SERVICES	394.80	22/02/2018

Supplier Name	Invoice Value £	Date Paid
THORNBURY NURSING SERVICES	103.00	22/02/2018
THORNBURY NURSING SERVICES	447.10	22/02/2018
THORNBURY NURSING SERVICES	412.12	22/02/2018
THORNBURY NURSING SERVICES	309.17	22/02/2018
THORNBURY NURSING SERVICES	507.71	22/02/2018
THORNBURY NURSING SERVICES	741.09	22/02/2018
THORNBURY NURSING SERVICES	515.55	22/02/2018
THORNBURY NURSING SERVICES	747.12	22/02/2018
THORNBURY NURSING SERVICES	394.80	22/02/2018
THORNBURY NURSING SERVICES	477.75	22/02/2018
THORNBURY NURSING SERVICES	277.22	22/02/2018
THORNBURY NURSING SERVICES	503.97	22/02/2018
THORNBURY NURSING SERVICES	461.93	22/02/2018
THORNBURY NURSING SERVICES	377.44	22/02/2018
TIFFIN SANDWICHES LTD	1,071.36	22/02/2018
TIFFIN SANDWICHES LTD	590.40	22/02/2018
TILLOMED LABORATORIES LTD	21.12	22/02/2018
TILLOMED LABORATORIES LTD	42.66	22/02/2018
TL KILLIS	212.76	22/02/2018
TL KILLIS	507.60	22/02/2018
TNT UK LTD	47.66	22/02/2018
TNT UK LTD	11.92	22/02/2018
TNT UK LTD	85.06	22/02/2018
TNT UK LTD	11.92	22/02/2018
TNT UK LTD	40.46	22/02/2018
TNT UK LTD	40.46	22/02/2018
TNT UK LTD	11.92	22/02/2018
TNT UK LTD	48.49	22/02/2018
TOFFELN	23.94	22/02/2018
TOFFELN	33.19	22/02/2018
TOFFELN	30.89	22/02/2018
TOFFELN	37.51	22/02/2018
TOM TAYLOR AND SON	50.58	22/02/2018
TPS HEALTHCARE GROUP LTD	1,252.80	22/02/2018
TPS HEALTHCARE GROUP LTD	1,664.40	22/02/2018
TPS HEALTHCARE GROUP LTD	1,242.24	22/02/2018
TPS HEALTHCARE GROUP LTD	1,252.80	22/02/2018
TRAC SYSTEMS	3,880.40	22/02/2018
TRUSTMARQUE SOLUTIONS LTD	154,884.48	22/02/2018
TXM HEALTHCARE	136.19	22/02/2018
TXM HEALTHCARE	196.72	22/02/2018
TXM HEALTHCARE	226.98	22/02/2018
TXM HEALTHCARE	580.75	22/02/2018
TXM HEALTHCARE	196.72	22/02/2018
UL MEDICINES LTD	8,941.44	22/02/2018
ULPH KEARNS	39.10	22/02/2018
UMBRELLA-COMPANY LTD	3,696.00	22/02/2018
UNA HEALTH LTD	1,709.40	22/02/2018
UNIGRAPH LTD	917.76	22/02/2018
UNIVERSAL AIDS LTD	84.35	22/02/2018
UNIVERSAL AIDS LTD	44.30	22/02/2018
UNIVERSAL AIDS LTD	240.84	22/02/2018
UNIVERSITY OF SHEFFIELD	150.00	22/02/2018
URGENT NURSING	733.80	22/02/2018
URGENT NURSING	378.00	22/02/2018
URGENT NURSING	544.32	22/02/2018
URGENT NURSING	730.80	22/02/2018
URGENT NURSING	378.00	22/02/2018
URGENT NURSING	471.24	22/02/2018
URGENT NURSING	69.60	22/02/2018
URGENT NURSING	579.24	22/02/2018
URGENT NURSING	800.40	22/02/2018
URGENT NURSING	270.00	22/02/2018
URGENT NURSING	403.20	22/02/2018
VENN GROUP	2,209.49	22/02/2018
VEOLIA ES (UK) LTD	61.73	22/02/2018
VERATHON MEDICAL (UK) LTD	485.20	22/02/2018
VIRGIN MEDIA BUSINESS LTD (1644554	94.00	22/02/2018
VIRGIN MEDIA BUSINESS LTD (1644554	34.80	22/02/2018
VWR INTERNATIONAL	249.84	22/02/2018
VYGON (UK) LTD	814.56	22/02/2018
WHISTL UK LIMITED	220.27	22/02/2018
WHISTL UK LIMITED	3,853.86	22/02/2018
WHISTL UK LIMITED	3,868.14	22/02/2018
WHISTL UK LIMITED	3,666.23	22/02/2018
WHISTL UK LIMITED	292.92	22/02/2018
WHISTL UK LIMITED	4,628.18	22/02/2018
XEROX UK LIMITED	37.85	22/02/2018
XEROX UK LIMITED	37.85	22/02/2018
XEROX UK LIMITED	4.13	22/02/2018
XEROX UK LIMITED	4.13	22/02/2018
XEROX UK LIMITED	37.85	22/02/2018
XMA LTD	1,281.60	22/02/2018
XMA LTD	2,080.80	22/02/2018
YOUR WORLD RECRUITMENT LTD	884.80	22/02/2018
YOUR WORLD RECRUITMENT LTD	1,352.39	22/02/2018
YOUR WORLD RECRUITMENT LTD	1,712.26	22/02/2018
YOUR WORLD RECRUITMENT LTD	884.80	22/02/2018

Supplier Name	Invoice Value £	Date Paid
YOUR WORLD RECRUITMENT LTD	1,369.80	22/02/2018
YOUR WORLD RECRUITMENT LTD	1,347.50	22/02/2018
YPSOMED LIMITED	787.44	22/02/2018
YPSOMED LIMITED	4,423.68	22/02/2018
YPSOMED LIMITED	787.44	22/02/2018
YPSOMED LIMITED	787.44	22/02/2018
CALDERDALE AND HUDDERSFIELD NH	180.00	23/02/2018
CLUGSTON CONSTRUCTION LTD	128,921.36	23/02/2018
EXCELL ELEC CONTRACTORS LTD	11,969.08	23/02/2018
EXCELL ELEC CONTRACTORS LTD	14,335.91	23/02/2018
HULL AND EAST YORKSHIRE HOSPITAL	9,530.22	23/02/2018
JOCKEY CLUB RACECOURSES LTD	2,791.50	23/02/2018
KIER CONSTRUCTION NORTHERN	390,641.88	23/02/2018
LEEDS TEACHING HOSPITALS NHS TRU	1,585.17	23/02/2018
LEEDS TEACHING HOSPITALS NHS TRU	1,585.17	23/02/2018
LEEDS TEACHING HOSPITALS NHS TRU	95.67	23/02/2018
NEWCASTLE UPON TYNE HOSP NHS F	8,573.00	23/02/2018
NEWCASTLE UPON TYNE HOSP NHS F	-8,573.00	23/02/2018
NEWCASTLE UPON TYNE HOSP NHS F	266.00	23/02/2018
NEWCASTLE UPON TYNE HOSP NHS F	64.50	23/02/2018
NEWCASTLE UPON TYNE HOSP NHS F	106.00	23/02/2018
NHS BLOOD AND TRANSPLANT	1,275.42	23/02/2018
NHS BLOOD AND TRANSPLANT	2,726.03	23/02/2018
NHS BUSINESS SERVICES AUTHORITY	799.05	23/02/2018
NHS BUSINESS SERVICES AUTHORITY	32,895.06	23/02/2018
NHS BUSINESS SERVICES AUTHORITY	32,895.06	23/02/2018
NHS GREATER GLASGOW	40.00	23/02/2018
NHS GREATER GLASGOW	160.00	23/02/2018
NHS GREATER GLASGOW	40.00	23/02/2018
NHS PENSIONS	68,252.86	23/02/2018
NHS SUPPLY CHAIN	63,292.31	23/02/2018
NHS SUPPLY CHAIN	-11,126.99	23/02/2018
NORTH BRISTOL NHS TRUST	191.95	23/02/2018
NORTH BRISTOL NHS TRUST	119.43	23/02/2018
NORTH TEES AND HARTLEPOOL NHS F	2,381.17	23/02/2018
OXFORD HEALTH NHS FOUNDATION TRU	65.40	23/02/2018
OXFORD UNIVERSITY HOSPITALS NHS	600.00	23/02/2018
PORTSMOUTH HOSPITALS NHS TRUST	878.75	23/02/2018
PORTSMOUTH HOSPITALS NHS TRUST	800.00	23/02/2018
RIDER LEVETT BUCKNALL UK LTD	3,192.00	23/02/2018
ROTHERHAM DONC_S HUMBER MH NHS	56,414.25	23/02/2018
TORBAY AND SOUTH DEVON NHS TRU	383.00	23/02/2018
TORBAY AND SOUTH DEVON NHS TRU	55.80	23/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	35.00	23/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	52.00	23/02/2018
UNIV COLLEGE LONDON HOSP NHS FC	26.00	23/02/2018
WHITE ELECTRICAL SERVICES LTD	4,171.80	23/02/2018
WHITE ELECTRICAL SERVICES LTD	4,171.80	23/02/2018
YCI LTD	600.00	23/02/2018
PETTY CASH GOOLE	108.48	26/02/2018
SHAWBROOK ASSET FINANCE	2,397.30	26/02/2018
DIR DEBIT - REDFERN TRAVEL LTD	5,970.83	27/02/2018
ERNST AND YOUNG	2,400.00	27/02/2018
ERNST AND YOUNG	5,100.00	27/02/2018
ERNST AND YOUNG	2,400.00	27/02/2018
ERNST AND YOUNG	4,800.00	27/02/2018
CENTRAL MEDICAL SUPPLIES LTD	3,624.19	28/02/2018
GOLDEN PLAN T/A GP CARE SYSTEMS	888.00	28/02/2018
HEALTH AND CARE	83.96	28/02/2018
MEDEZINE LTD	1,600.00	28/02/2018
SUNDRY PO SUPPLIER	505.00	28/02/2018
THE HEY SMILE FOUNDATION	40.20	28/02/2018
THE HEY SMILE FOUNDATION	305.00	28/02/2018
THE HEY SMILE FOUNDATION	1,592.23	28/02/2018
THE HEY SMILE FOUNDATION	1,588.00	28/02/2018
THE HEY SMILE FOUNDATION	3,618.00	28/02/2018
THE HEY SMILE FOUNDATION	2,800.00	28/02/2018
THE HEY SMILE FOUNDATION	1,879.60	28/02/2018
THE HEY SMILE FOUNDATION	225.00	28/02/2018
THE HEY SMILE FOUNDATION	927.92	28/02/2018
THE HEY SMILE FOUNDATION	3,387.23	28/02/2018
THOMAS STONER SUPPLIES	208.80	28/02/2018
TRADOR MARKETING LTD	720.00	28/02/2018
Total	£ 16,799,945.00	