

Invoices Paid between

01/04/2018

30/04/2018

Supplier Name	Invoice Value £	Date Paid
DIR DEBIT - NORTH EAST LINCOLNSHIRE	90,750.99	03/04/2018
DIR DEBIT - NORTH LINCOLNSHIRE CO	76,924.44	03/04/2018
INVESTEC ASSET FINANCE PLC	3,298.65	03/04/2018
INVESTEC ASSET FINANCE PLC	2,819.66	03/04/2018
PETTY CASH DPOW	296.92	03/04/2018
AAH HOSPITAL SERVICE	285.44	05/04/2018
AAH HOSPITAL SERVICE	116.40	05/04/2018
AAH HOSPITAL SERVICE	112.32	05/04/2018
AAH HOSPITAL SERVICE	11.52	05/04/2018
AAH HOSPITAL SERVICE	26.00	05/04/2018
AAH HOSPITAL SERVICE	323.04	05/04/2018
AAH HOSPITAL SERVICE	295.20	05/04/2018
AAH HOSPITAL SERVICE	513.44	05/04/2018
AAH HOSPITAL SERVICE	150.28	05/04/2018
AAH HOSPITAL SERVICE	2,885.40	05/04/2018
AAH HOSPITAL SERVICE	39.56	05/04/2018
AAH HOSPITAL SERVICE	36.96	05/04/2018
AAH HOSPITAL SERVICE	57.90	05/04/2018
AAH HOSPITAL SERVICE	257.62	05/04/2018
AAH HOSPITAL SERVICE	66.00	05/04/2018
AAH HOSPITAL SERVICE	360.24	05/04/2018
AAH HOSPITAL SERVICE	39.18	05/04/2018
AAH HOSPITAL SERVICE	130.80	05/04/2018
AAH HOSPITAL SERVICE	39.17	05/04/2018
AAH HOSPITAL SERVICE	140.26	05/04/2018
AAH HOSPITAL SERVICE	2.87	05/04/2018
AAH HOSPITAL SERVICE	28.43	05/04/2018
AAH HOSPITAL SERVICE	17.05	05/04/2018
AAH HOSPITAL SERVICE	3.79	05/04/2018
AAH HOSPITAL SERVICE	42.34	05/04/2018
AAH HOSPITAL SERVICE	2.71	05/04/2018
AAH HOSPITAL SERVICE	45.36	05/04/2018
AAH HOSPITAL SERVICE	36.60	05/04/2018
AAH HOSPITAL SERVICE	66.21	05/04/2018
AAH HOSPITAL SERVICE	325.38	05/04/2018
AAH HOSPITAL SERVICE	85.82	05/04/2018
AAH HOSPITAL SERVICE	5.35	05/04/2018
AAH HOSPITAL SERVICE	1,908.00	05/04/2018
AAH HOSPITAL SERVICE	1,245.53	05/04/2018
AAH HOSPITAL SERVICE	17.28	05/04/2018
AAH HOSPITAL SERVICE	337.06	05/04/2018
AAH HOSPITAL SERVICE	146.82	05/04/2018
AAH HOSPITAL SERVICE	19.94	05/04/2018
AAH HOSPITAL SERVICE	65.65	05/04/2018
AAH HOSPITAL SERVICE	6.72	05/04/2018
AAH HOSPITAL SERVICE	266.60	05/04/2018
AAH HOSPITAL SERVICE	6.97	05/04/2018
AAH HOSPITAL SERVICE	-329.28	05/04/2018
AAH HOSPITAL SERVICE	258.01	05/04/2018
AAH HOSPITAL SERVICE	-21.96	05/04/2018
AAH HOSPITAL SERVICE	73.56	05/04/2018
AAH HOSPITAL SERVICE	3.36	05/04/2018
AAH HOSPITAL SERVICE	2.10	05/04/2018
AAH HOSPITAL SERVICE	269.35	05/04/2018
AAH HOSPITAL SERVICE	2,392.80	05/04/2018
AAH HOSPITAL SERVICE	1,134.94	05/04/2018
AAH HOSPITAL SERVICE	18.67	05/04/2018
AAH HOSPITAL SERVICE	267.86	05/04/2018
AAH HOSPITAL SERVICE	5.38	05/04/2018
AAH HOSPITAL SERVICE	14.83	05/04/2018
AAH HOSPITAL SERVICE	2.16	05/04/2018
AAH HOSPITAL SERVICE	838.94	05/04/2018
AAH HOSPITAL SERVICE	106.68	05/04/2018
AAH HOSPITAL SERVICE	438.30	05/04/2018
AAH HOSPITAL SERVICE	285.75	05/04/2018
AAH HOSPITAL SERVICE	202.86	05/04/2018
AAH HOSPITAL SERVICE	172.38	05/04/2018
AAH HOSPITAL SERVICE	282.13	05/04/2018
AAH HOSPITAL SERVICE	34.56	05/04/2018
AAH HOSPITAL SERVICE	18.98	05/04/2018
AAH HOSPITAL SERVICE	26.78	05/04/2018
AAH HOSPITAL SERVICE	247.68	05/04/2018
AAH HOSPITAL SERVICE	543.60	05/04/2018
AAH HOSPITAL SERVICE	546.37	05/04/2018
AAH HOSPITAL SERVICE	245.70	05/04/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	183.59	05/04/2018
AAH HOSPITAL SERVICE	134.76	05/04/2018
AAH HOSPITAL SERVICE	39.17	05/04/2018
AAH HOSPITAL SERVICE	621.67	05/04/2018
AAH HOSPITAL SERVICE	42.34	05/04/2018
AAH HOSPITAL SERVICE	55.22	05/04/2018
AAH HOSPITAL SERVICE	46.30	05/04/2018
AAH HOSPITAL SERVICE	406.08	05/04/2018
AAH HOSPITAL SERVICE	1,808.28	05/04/2018
AAH HOSPITAL SERVICE	413.34	05/04/2018
AAH HOSPITAL SERVICE	294.04	05/04/2018
AAH HOSPITAL SERVICE	480.00	05/04/2018
AAH HOSPITAL SERVICE	1,893.60	05/04/2018
AAH HOSPITAL SERVICE	84.60	05/04/2018
AAH HOSPITAL SERVICE	10.75	05/04/2018
AAH HOSPITAL SERVICE	11.38	05/04/2018
AAH HOSPITAL SERVICE	320.40	05/04/2018
AAH HOSPITAL SERVICE	116.28	05/04/2018
AAH HOSPITAL SERVICE	9.96	05/04/2018
AAH HOSPITAL SERVICE	28.80	05/04/2018
AAH HOSPITAL SERVICE	14.32	05/04/2018
AAH HOSPITAL SERVICE	126.41	05/04/2018
AAH HOSPITAL SERVICE	2,392.80	05/04/2018
AAH HOSPITAL SERVICE	25.92	05/04/2018
AAH HOSPITAL SERVICE	27.60	05/04/2018
AAH HOSPITAL SERVICE	193.32	05/04/2018
AAH HOSPITAL SERVICE	96.00	05/04/2018
AAH HOSPITAL SERVICE	374.40	05/04/2018
AAH HOSPITAL SERVICE	3.48	05/04/2018
AAH HOSPITAL SERVICE	23.52	05/04/2018
AAH HOSPITAL SERVICE	36.60	05/04/2018
AAH HOSPITAL SERVICE	28.80	05/04/2018
AAH HOSPITAL SERVICE	87.48	05/04/2018
AAH HOSPITAL SERVICE	171.60	05/04/2018
AAH HOSPITAL SERVICE	720.48	05/04/2018
AAH HOSPITAL SERVICE	23.69	05/04/2018
AAH HOSPITAL SERVICE	305.52	05/04/2018
AAH HOSPITAL SERVICE	152.52	05/04/2018
AAH HOSPITAL SERVICE	5.28	05/04/2018
AAH HOSPITAL SERVICE	39.60	05/04/2018
AAH HOSPITAL SERVICE	731.27	05/04/2018
AAH HOSPITAL SERVICE	168.53	05/04/2018
AAH HOSPITAL SERVICE	112.50	05/04/2018
AAH HOSPITAL SERVICE	82.80	05/04/2018
AAH HOSPITAL SERVICE	1,880.68	05/04/2018
AAH HOSPITAL SERVICE	149.70	05/04/2018
AAH HOSPITAL SERVICE	140.88	05/04/2018
AAH HOSPITAL SERVICE	20.56	05/04/2018
AAH HOSPITAL SERVICE	43.20	05/04/2018
AAH HOSPITAL SERVICE	11.95	05/04/2018
AAH HOSPITAL SERVICE	668.03	05/04/2018
AAH HOSPITAL SERVICE	51.65	05/04/2018
AAH HOSPITAL SERVICE	294.20	05/04/2018
ACTIVE TAGGING LTD	333.60	05/04/2018
ADELPHI MANUFACTURING CO LTD	455.52	05/04/2018
ADVANTECH SURGICAL LTD	830.40	05/04/2018
AGILENT TECHNOLOGIES	200.56	05/04/2018
ALCON LABORATORIES UK LTD	120.00	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	57.98	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	7.42	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	163.20	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.47	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.47	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.71	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	743.08	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	908.19	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,660.18	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.74	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	107.06	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	658.56	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.58	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	514.80	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	67.10	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	520.43	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	78.00	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.37	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,233.79	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	85.56	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	499.96	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	632.67	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	36.86	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	53.71	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	41.33	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.94	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	934.60	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	148.39	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	47.81	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.59	05/04/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	2,791.27	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,753.15	05/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,028.11	05/04/2018
ALLIANCE MEDICAL LTD	64,080.00	05/04/2018
ALLIANCE MEDICAL LTD	39,960.00	05/04/2018
ALLIANCE MEDICAL LTD	3,326.00	05/04/2018
ALLOGA UK LTD	0.72	05/04/2018
ALLOGA UK LTD	79.20	05/04/2018
ALLOGA UK LTD	5,400.00	05/04/2018
ALLOGA UK LTD	20.40	05/04/2018
ALLOGA UK LTD	5,400.00	05/04/2018
ALLOGA UK LTD	21.82	05/04/2018
ALLOGA UK LTD	25.20	05/04/2018
ALLOGA UK LTD	92.10	05/04/2018
ALLOGA UK LTD	50.90	05/04/2018
ALLOGA UK LTD	45.65	05/04/2018
ALLOGA UK LTD	1,600.75	05/04/2018
ALLOGA UK LTD	161.10	05/04/2018
AMGEN LTD	1,320.00	05/04/2018
AMGEN LTD	2,640.00	05/04/2018
AMGEN LTD	301.80	05/04/2018
ANETIC AID LTD	217.20	05/04/2018
ANETIC AID LTD	213.60	05/04/2018
APOLLO LIGHTING LTD	431.04	05/04/2018
AQUILANT CRITICAL CARE	264.00	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	439.63	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	411.24	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	411.24	05/04/2018
ARCADIA NURSING	382.85	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	357.14	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	382.85	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	439.62	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	439.63	05/04/2018
ARCADIA NURSING	422.06	05/04/2018
ARCADIA NURSING	51.90	05/04/2018
ARCADIA NURSING	382.85	05/04/2018
ARCADIA NURSING	246.20	05/04/2018
ARCADIA NURSING	411.24	05/04/2018
ARCADIA NURSING	382.85	05/04/2018
ARCADIA NURSING	411.24	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	286.80	05/04/2018
ARCADIA NURSING	411.24	05/04/2018
ARCADIA NURSING	393.60	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	302.99	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	324.72	05/04/2018
ARCADIA NURSING	432.88	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	324.72	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	175.86	05/04/2018
ARCADIA NURSING	370.68	05/04/2018
ARCADIA NURSING	384.20	05/04/2018
ARCADIA NURSING	411.24	05/04/2018
ARCADIA NURSING	411.24	05/04/2018
ARCADIA NURSING	457.21	05/04/2018
ARCO LTD	68.96	05/04/2018
ARCO LTD	73.64	05/04/2018
ARCO LTD	528.16	05/04/2018
ASDA STORES LTD	59.30	05/04/2018
B AND D ELECTROMEDICAL LLP	210.24	05/04/2018
BADGEMASTER LTD	49.74	05/04/2018
BADGEMASTER LTD	133.19	05/04/2018
BADGEMASTER LTD	82.79	05/04/2018
BADGEMASTER LTD	109.67	05/04/2018
BADGEMASTER LTD	85.19	05/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	957.54	05/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	-24.00	05/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	172.92	05/04/2018

Supplier Name	Invoice Value £	Date Paid
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	05/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	5,389.27	05/04/2018
BAXALTA UK LIMITED	1,400.00	05/04/2018
BAXTER HEALTHCARE LTD	1,369.80	05/04/2018
BAXTER HEALTHCARE LTD	478.75	05/04/2018
BAXTER HEALTHCARE LTD	935.04	05/04/2018
BAXTER HEALTHCARE LTD	145.80	05/04/2018
BAXTER HEALTHCARE LTD	189.00	05/04/2018
BAXTER HEALTHCARE LTD	79.68	05/04/2018
BAXTER HEALTHCARE LTD	307.62	05/04/2018
BAXTER HEALTHCARE LTD	695.09	05/04/2018
BAXTER HEALTHCARE LTD	695.09	05/04/2018
BAXTER HEALTHCARE LTD	2,364.12	05/04/2018
BEACHCROFT WANSBROUGH'S SOLICI	840.00	05/04/2018
BEAGLE ORTHOPAEDIC LTD	240.61	05/04/2018
BECTON DICKINSON DISPENSING UK L	206.88	05/04/2018
BECTON DICKINSON DISPENSING UK L	453.60	05/04/2018
BECTON DICKINSON DISPENSING UK L	304.08	05/04/2018
BECTON DICKINSON DISPENSING UK L	206.88	05/04/2018
BECTON DICKINSON DISPENSING UK L	377.76	05/04/2018
BECTON DICKINSON DISPENSING UK L	1,104.24	05/04/2018
BECTON DICKINSON DISPENSING UK L	140.40	05/04/2018
BIDVEST FOODSERVICE	418.20	05/04/2018
BIDVEST FOODSERVICE	-10.29	05/04/2018
BIDVEST FOODSERVICE	37.85	05/04/2018
BIDVEST FOODSERVICE	76.91	05/04/2018
BIDVEST FOODSERVICE	75.94	05/04/2018
BIDVEST FOODSERVICE	194.00	05/04/2018
BIO PRODUCTS LABORATORY LTD	268.00	05/04/2018
BIO-RAD LABORATORIES LTD	579.60	05/04/2018
BIOMERIEUX UK LTD	1,982.18	05/04/2018
BIOTRONIK UK LTD	13,080.00	05/04/2018
BOC LTD	1,699.20	05/04/2018
BOC LTD	338.22	05/04/2018
BOC LTD	160.81	05/04/2018
BOSTON SCIENTIFIC LTD	810.00	05/04/2018
BOSTON SCIENTIFIC LTD	2,052.00	05/04/2018
BOSTON SCIENTIFIC LTD	160.80	05/04/2018
BOSTON SCIENTIFIC LTD	1,080.00	05/04/2018
BOSTON SCIENTIFIC LTD	300.00	05/04/2018
BRAUN MEDICAL	1,375.00	05/04/2018
BRAUN MEDICAL	41.75	05/04/2018
BRAUN MEDICAL	542.00	05/04/2018
BRAUN MEDICAL	500.40	05/04/2018
BRAUN MEDICAL	528.00	05/04/2018
BRAUN MEDICAL	61.85	05/04/2018
BRAUN MEDICAL	1,440.00	05/04/2018
BRAUN MEDICAL	948.00	05/04/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	05/04/2018
BRISTOL MYERS SQUIBB PHARMACEU	812.83	05/04/2018
BRITISH BLOOD TRANSFUSION SOCIE	712.80	05/04/2018
BRITISH GAS BUSINESS	188.42	05/04/2018
BRITISH GAS BUSINESS	24.21	05/04/2018
BRITISH GAS BUSINESS	5.72	05/04/2018
BRITISH GAS BUSINESS	40.50	05/04/2018
BSS GROUP PLC	96.58	05/04/2018
BT GLOBAL SERVICES	32,690.78	05/04/2018
BUNZL HEALTHCARE	2.03	05/04/2018
CABLE RADIO CARS	2,994.00	05/04/2018
CALOMAX LTD	448.80	05/04/2018
CANON MEDICAL SYSTEMS LTD	1,712.69	05/04/2018
CANON MEDICAL SYSTEMS LTD	-1,306.36	05/04/2018
CANON MEDICAL SYSTEMS LTD	263.28	05/04/2018
CANTEL (UK) LIMITED	400.80	05/04/2018
CANTEL (UK) LIMITED	228.00	05/04/2018
CAPITA RESOURCING LTD	115,200.00	05/04/2018
CAREFUSION UK 306 LTD	117.60	05/04/2018
CAREFUSION UK 306 LTD	304.80	05/04/2018
CARESTREAM HEALTH UK LTD	503.76	05/04/2018
CARL ZEISS LTD	3,719.04	05/04/2018
CELGENE LTD	8,089.20	05/04/2018
CENTRAL SURGERY	307.86	05/04/2018
CENTRAL SURGERY	410.48	05/04/2018
CENTRAL SURGERY	102.62	05/04/2018
CHALLIS MARITIME SECURITIES LTD	1,092.00	05/04/2018
CNLR HORIZONS LTD	7,878.00	05/04/2018
CNP SERVICES UK LTD	8,350.53	05/04/2018
CODAN GREAT BRITAIN LTD	360.00	05/04/2018
COOK (UK) LTD	276.48	05/04/2018
COOK (UK) LTD	276.48	05/04/2018
COOK (UK) LTD	600.00	05/04/2018
CORONA ENERGY RETAIL 4 LTD	346.30	05/04/2018
CORONA ENERGY RETAIL 4 LTD	56.08	05/04/2018
CORONA ENERGY RETAIL 4 LTD	311.09	05/04/2018
CORONA ENERGY RETAIL 4 LTD	862.61	05/04/2018
CORONA ENERGY RETAIL 4 LTD	214.21	05/04/2018
CORONA ENERGY RETAIL 4 LTD	71.98	05/04/2018
CORONA ENERGY RETAIL 4 LTD	549.56	05/04/2018

Supplier Name	Invoice Value £	Date Paid
CORONA ENERGY RETAIL 4 LTD	493.64	05/04/2018
CORONA ENERGY RETAIL 4 LTD	114.51	05/04/2018
CORONA ENERGY RETAIL 4 LTD	151.85	05/04/2018
CORONA ENERGY RETAIL 4 LTD	44.47	05/04/2018
CORONA ENERGY RETAIL 4 LTD	55.66	05/04/2018
CORONA ENERGY RETAIL 4 LTD	75.14	05/04/2018
CORONA ENERGY RETAIL 4 LTD	107.92	05/04/2018
CORONA ENERGY RETAIL 4 LTD	68.28	05/04/2018
CORONA ENERGY RETAIL 4 LTD	3,562.43	05/04/2018
CORONA ENERGY RETAIL 4 LTD	212.46	05/04/2018
CORONA ENERGY RETAIL 4 LTD	342.35	05/04/2018
CORONA ENERGY RETAIL 4 LTD	468.91	05/04/2018
CORONA ENERGY RETAIL 4 LTD	107.91	05/04/2018
CORONA ENERGY RETAIL 4 LTD	169.86	05/04/2018
CORONA ENERGY RETAIL 4 LTD	264.17	05/04/2018
CORONA ENERGY RETAIL 4 LTD	1,818.40	05/04/2018
CORONA ENERGY RETAIL 4 LTD	1,402.30	05/04/2018
CORONA ENERGY RETAIL 4 LTD	522.43	05/04/2018
CORONA ENERGY RETAIL 4 LTD	1,190.21	05/04/2018
CORONA ENERGY RETAIL 4 LTD	39.95	05/04/2018
CORONA ENERGY RETAIL 4 LTD	269.95	05/04/2018
CORONA ENERGY RETAIL 4 LTD	104.04	05/04/2018
CORONA ENERGY RETAIL 4 LTD	774.73	05/04/2018
CORONA ENERGY RETAIL 4 LTD	54.64	05/04/2018
CORONA ENERGY RETAIL 4 LTD	165.31	05/04/2018
CORONA ENERGY RETAIL 4 LTD	191.89	05/04/2018
COSMOS BIOMEDICAL LTD	200.36	05/04/2018
CROFT INDUSTRIAL BOILER SERVICES	250.00	05/04/2018
CROWN DECORATORS CENTRE	853.40	05/04/2018
CSL BEHRING UK LTD	6,500.00	05/04/2018
CSL BEHRING UK LTD	6,500.00	05/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	05/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	05/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	05/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	05/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	05/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	05/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	05/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	05/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	05/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	05/04/2018
DE LAGE LANDEN LEASING LTD	2,880.00	05/04/2018
DECON LABORATORIES LTD	330.60	05/04/2018
DENTAL DIRECTORY	50.35	05/04/2018
DENTOCARE LTD	52.44	05/04/2018
DEXCOM INC	842.34	05/04/2018
DIR DEBIT - DE LAGE LANDEN	3,149.41	05/04/2018
DIR DEBIT -EAST RIDING OF YORKSHIF	22,251.47	05/04/2018
DR HUSSEIN HASSAN	2,490.14	05/04/2018
DR HUSSEIN HASSAN	92.12	05/04/2018
DR JOSEPH ALEX	92.12	05/04/2018
DR JOSEPH ALEX	3,414.16	05/04/2018
DR N M KHALIL	1,675.00	05/04/2018
DR NAWA SUMBWANYAMBE	518.96	05/04/2018
DR P SHARMA	205.38	05/04/2018
DRAEGER MEDICAL UK LTD	102.00	05/04/2018
DRAEGER MEDICAL UK LTD	180.65	05/04/2018
DRAEGER MEDICAL UK LTD	596.26	05/04/2018
DRAEGER MEDICAL UK LTD	186.00	05/04/2018
DRUGS R US	215.04	05/04/2018
DTR MEDICAL	273.00	05/04/2018
DTR MEDICAL	249.60	05/04/2018
DURBIN PLC	341.28	05/04/2018
DURBIN PLC	127.32	05/04/2018
E AND O LABORATORIES LTD	28.20	05/04/2018
E AND O LABORATORIES LTD	60.48	05/04/2018
E AND O LABORATORIES LTD	233.28	05/04/2018
E AND O LABORATORIES LTD	2,934.24	05/04/2018
EASTWOOD PARK TRAINING AND CON	2,421.00	05/04/2018
ECRI INSTITUTE EUROPE	8,728.80	05/04/2018
EDF ENERGY 1 LTD	82,733.60	05/04/2018
ELITECH UK LTD	461.70	05/04/2018
ELLIS DIRECT LTD	224.33	05/04/2018
ENSURE UK LTD	35.00	05/04/2018
EPLUS GLOBAL LTD	5,178.00	05/04/2018
EVISA SOLUTIONS LTD TA MALIKSHAW	8,132.04	05/04/2018
EXACTECH UK LTD	1,532.40	05/04/2018
EXPO DATA COMMS LTD	456.00	05/04/2018
EYE DEAL	39.10	05/04/2018
FANNIN (UK) LTD	138.00	05/04/2018
FARLA MEDICAL	1,557.60	05/04/2018
FLEXMORT	146.40	05/04/2018
FOCUS MEDICAL SERVICES LTD	1,850.00	05/04/2018
FRED MARGARSON LTD	3,682.80	05/04/2018
FRED MARGARSON LTD	244.80	05/04/2018
FRESENIUS KABI LTD	252.68	05/04/2018
FRESENIUS KABI LTD	384.80	05/04/2018
FRESENIUS KABI LTD	157.44	05/04/2018
FRESENIUS KABI LTD	140.72	05/04/2018



Supplier Name	Invoice Value £	Date Paid
HEALTHCARE PRODUCT SERVICES LTD	1,110.00	05/04/2018
HELPING HAND CO	191.26	05/04/2018
HENLEYS MEDICAL SUPPLIES LTD	43.80	05/04/2018
HOLOGIC UK LTD	1,530.00	05/04/2018
HOLOGIC UK LTD	1,530.00	05/04/2018
HOLT DOCTORS LTD	122.81	05/04/2018
HOLT DOCTORS LTD	96.08	05/04/2018
HOLT DOCTORS LTD	374.90	05/04/2018
HOLT DOCTORS LTD	456.46	05/04/2018
HOLT DOCTORS LTD	81.74	05/04/2018
HOLT DOCTORS LTD	301.90	05/04/2018
HOLT DOCTORS LTD	115.44	05/04/2018
HOLT DOCTORS LTD	387.60	05/04/2018
HOLT DOCTORS LTD	282.53	05/04/2018
HOLT DOCTORS LTD	172.51	05/04/2018
HOLT DOCTORS LTD	268.41	05/04/2018
HOLT DOCTORS LTD	521.14	05/04/2018
HOLT DOCTORS LTD	244.80	05/04/2018
HOLT DOCTORS LTD	46.18	05/04/2018
HOLT DOCTORS LTD	208.10	05/04/2018
HOLT DOCTORS LTD	338.01	05/04/2018
HOLT DOCTORS LTD	530.40	05/04/2018
HOLT DOCTORS LTD	410.04	05/04/2018
HOLT DOCTORS LTD	151.92	05/04/2018
HOLT DOCTORS LTD	345.03	05/04/2018
HOLT DOCTORS LTD	382.50	05/04/2018
HOLT DOCTORS LTD	81.72	05/04/2018
HOLT DOCTORS LTD	216.45	05/04/2018
HOLT DOCTORS LTD	296.71	05/04/2018
HOLT DOCTORS LTD	366.59	05/04/2018
HOLT DOCTORS LTD	43.30	05/04/2018
HOLT DOCTORS LTD	159.26	05/04/2018
HOLT DOCTORS LTD	380.95	05/04/2018
HOLT DOCTORS LTD	459.02	05/04/2018
HOLT DOCTORS LTD	416.44	05/04/2018
HOLT DOCTORS LTD	164.50	05/04/2018
HOLT DOCTORS LTD	129.88	05/04/2018
HOLT DOCTORS LTD	283.93	05/04/2018
HOLT DOCTORS LTD	84.26	05/04/2018
HOLT DOCTORS LTD	138.53	05/04/2018
HOLT DOCTORS LTD	563.56	05/04/2018
HOLT DOCTORS LTD	68.29	05/04/2018
HOLT DOCTORS LTD	207.80	05/04/2018
HOLT DOCTORS LTD	69.26	05/04/2018
HOLT DOCTORS LTD	247.98	05/04/2018
HOLT DOCTORS LTD	176.05	05/04/2018
HOLT DOCTORS LTD	7,254.52	05/04/2018
HOLT DOCTORS LTD	68.29	05/04/2018
HOLT DOCTORS LTD	306.00	05/04/2018
HOLT DOCTORS LTD	335.11	05/04/2018
HOLT DOCTORS LTD	407.52	05/04/2018
HOLT DOCTORS LTD	367.20	05/04/2018
HOLT DOCTORS LTD	75.03	05/04/2018
HOLT DOCTORS LTD	334.23	05/04/2018
HOLT DOCTORS LTD	489.60	05/04/2018
HOLT DOCTORS LTD	379.58	05/04/2018
HOLT DOCTORS LTD	222.83	05/04/2018
HOLT DOCTORS LTD	115.01	05/04/2018
HOLT DOCTORS LTD	365.90	05/04/2018
HOLT DOCTORS LTD	66.97	05/04/2018
HOLT DOCTORS LTD	600.20	05/04/2018
HOLT DOCTORS LTD	415.59	05/04/2018
HOLT DOCTORS LTD	65.52	05/04/2018
HOLT DOCTORS LTD	210.68	05/04/2018
HOLT DOCTORS LTD	265.52	05/04/2018
HOLT DOCTORS LTD	279.95	05/04/2018
HOLT DOCTORS LTD	216.46	05/04/2018
HOLT DOCTORS LTD	404.04	05/04/2018
HOLT DOCTORS LTD	251.58	05/04/2018
HOLT DOCTORS LTD	448.80	05/04/2018
HOLT DOCTORS LTD	138.40	05/04/2018
HOLT DOCTORS LTD	69.26	05/04/2018
HOLT DOCTORS LTD	68.28	05/04/2018
HOLT DOCTORS LTD	172.51	05/04/2018
HOLT DOCTORS LTD	164.51	05/04/2018
HOLT DOCTORS LTD	50.31	05/04/2018
HOLT DOCTORS LTD	151.20	05/04/2018
HOLT DOCTORS LTD	277.06	05/04/2018
HOLT DOCTORS LTD	216.46	05/04/2018
HOLT DOCTORS LTD	589.05	05/04/2018
HOLT DOCTORS LTD	138.53	05/04/2018
HOLT DOCTORS LTD	50.32	05/04/2018
HOLT DOCTORS LTD	345.02	05/04/2018
HOLT DOCTORS LTD	216.46	05/04/2018
HOLT DOCTORS LTD	928.18	05/04/2018
HOLT DOCTORS LTD	216.46	05/04/2018
HOLT DOCTORS LTD	484.84	05/04/2018
HOLT DOCTORS LTD	945.21	05/04/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	408.00	05/04/2018
HOLT DOCTORS LTD	75.04	05/04/2018
HOLT DOCTORS LTD	207.80	05/04/2018
HOLT DOCTORS LTD	153.00	05/04/2018
HOLT DOCTORS LTD	97.03	05/04/2018
HOLT DOCTORS LTD	172.51	05/04/2018
HOLT DOCTORS LTD	264.92	05/04/2018
HOLT DOCTORS LTD	428.40	05/04/2018
HOLT DOCTORS LTD	-562.78	05/04/2018
HOLT DOCTORS LTD	-734.40	05/04/2018
HOLT DOCTORS LTD	68.28	05/04/2018
HOLT DOCTORS LTD	50.52	05/04/2018
HOLT DOCTORS LTD	82.67	05/04/2018
HOLT DOCTORS LTD	140.17	05/04/2018
HOLT DOCTORS LTD	147.36	05/04/2018
HOLT DOCTORS LTD	82.66	05/04/2018
HOLT DOCTORS LTD	204.86	05/04/2018
HOLT DOCTORS LTD	335.40	05/04/2018
HOLT DOCTORS LTD	86.58	05/04/2018
HOLT DOCTORS LTD	341.43	05/04/2018
HOSPITAL INNOVATIONS LTD	558.63	05/04/2018
ICS COOL ENERGY LIMITED	555.60	05/04/2018
IDE GROUP MANAGE LIMITED	13,352.40	05/04/2018
IML / MAXXIMA / LABMED	1,080.00	05/04/2018
IML / MAXXIMA / LABMED	28.56	05/04/2018
IMOTEK INTERNATIONAL LTD	124.61	05/04/2018
INHEALTH LTD	23,340.00	05/04/2018
INHEALTH LTD	3,480.00	05/04/2018
INHEALTH LTD	3,480.00	05/04/2018
INHEALTH LTD	3,480.00	05/04/2018
INHEALTH LTD	24,204.00	05/04/2018
INHEALTH LTD	6,960.00	05/04/2018
INHEALTH LTD	3,300.00	05/04/2018
INHEALTH LTD	5,655.00	05/04/2018
INHEALTH LTD	3,000.00	05/04/2018
INHEALTH LTD	13,980.00	05/04/2018
INSPIRATION HEALTHCARE LTD	390.00	05/04/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	05/04/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	05/04/2018
INTERIM PROFESSIONALS LTD	3,420.00	05/04/2018
INVACARE LTD	2,383.68	05/04/2018
INVACARE LTD	51.84	05/04/2018
INVACARE LTD	99.60	05/04/2018
INVACARE LTD	588.00	05/04/2018
INVACARE LTD	132.82	05/04/2018
INVACARE LTD	20.40	05/04/2018
INVACARE LTD	22.80	05/04/2018
INVACARE LTD	27.60	05/04/2018
INVACARE LTD	1,918.80	05/04/2018
INVACARE LTD	55.63	05/04/2018
INVACARE LTD	41.28	05/04/2018
INVACARE LTD	14.06	05/04/2018
INVACARE LTD	141.24	05/04/2018
INVACARE LTD	114.00	05/04/2018
INVACARE LTD	46.44	05/04/2018
INVACARE LTD	272.99	05/04/2018
INVACARE LTD	81.20	05/04/2018
INVACARE LTD	44.40	05/04/2018
INVACARE LTD	4,767.36	05/04/2018
INVACARE LTD	30.42	05/04/2018
INVACARE LTD	490.80	05/04/2018
INVACARE LTD	532.80	05/04/2018
INVOLVE VISUAL COLLABORATION LTI	1,902.08	05/04/2018
INVOLVE VISUAL COLLABORATION LTI	806.31	05/04/2018
JANSSEN-CILAG LTD	867.17	05/04/2018
JANSSEN-CILAG LTD	1,287.26	05/04/2018
JOHNSON AND JOHNSON MEDICAL LTI	440.70	05/04/2018
JOHNSON AND JOHNSON MEDICAL LTI	837.05	05/04/2018
JOHNSON AND JOHNSON MEDICAL LTI	385.90	05/04/2018
JOHNSON AND JOHNSON MEDICAL LTI	560.90	05/04/2018
JOHNSON AND JOHNSON MEDICAL LTI	277.98	05/04/2018
JOHNSON AND JOHNSON MEDICAL LTI	58.08	05/04/2018
JOINT OPERATIONS (UK) LLP	2,228.00	05/04/2018
KARL STORZ ENDOSCOPY (UK) LTD	76.80	05/04/2018
KARL STORZ ENDOSCOPY (UK) LTD	1,771.20	05/04/2018
KARL STORZ ENDOSCOPY (UK) LTD	4,216.20	05/04/2018
KARL STORZ ENDOSCOPY (UK) LTD	276.60	05/04/2018
KCOM	59.94	05/04/2018
KEY LANGUAGES LIMITED	132.50	05/04/2018
KEY LANGUAGES LIMITED	25.00	05/04/2018
KEY LANGUAGES LIMITED	410.00	05/04/2018
KEY LANGUAGES LIMITED	95.00	05/04/2018
KEY LANGUAGES LIMITED	92.00	05/04/2018
KEY LANGUAGES LIMITED	355.00	05/04/2018
KNOWLES ASSOCIATES TOTAL FLEET	2,603.50	05/04/2018
KRYSTALS PHARMACEUTICAL INDUST	450.00	05/04/2018
LAERDAL MEDICAL LTD	57.00	05/04/2018
LEEDS BECKETT UNIVERSITY	2,160.00	05/04/2018



Supplier Name	Invoice Value £	Date Paid
LEX AUTOLEASE LTD	2,403.94	05/04/2018
LEX AUTOLEASE LTD	475.49	05/04/2018
LEX AUTOLEASE LTD	352.37	05/04/2018
LEX AUTOLEASE LTD	3,322.66	05/04/2018
LEX AUTOLEASE LTD	17.89	05/04/2018
LEX AUTOLEASE LTD	379.88	05/04/2018
LEX AUTOLEASE LTD	2,036.88	05/04/2018
LEX AUTOLEASE LTD	173.44	05/04/2018
LEX AUTOLEASE LTD	252.88	05/04/2018
LEX AUTOLEASE LTD	63.60	05/04/2018
LEX AUTOLEASE LTD	141.97	05/04/2018
LEX AUTOLEASE LTD	-109.60	05/04/2018
LEX AUTOLEASE LTD	2,347.06	05/04/2018
LEX AUTOLEASE LTD	3,618.14	05/04/2018
LEX AUTOLEASE LTD	660.38	05/04/2018
LEX AUTOLEASE LTD	4,436.21	05/04/2018
LINCS ELECTRICAL WHOLESALERS LTD	182.16	05/04/2018
LINCS ELECTRICAL WHOLESALERS LTD	33.58	05/04/2018
LLOYDS PHARMACY LTD	-584.80	05/04/2018
LLOYDS PHARMACY LTD	-4,609.60	05/04/2018
LOCAMED LIMITED	526.20	05/04/2018
LOCAMED LIMITED	358.20	05/04/2018
LOCKHART CATERING EQUIPMENT	166.80	05/04/2018
LOCUM PEOPLE	475.42	05/04/2018
LONSTO (INTERNATIONAL) LTD	343.56	05/04/2018
LOOKERS LEASING LTD	3,810.67	05/04/2018
LOOKERS LEASING LTD	-2,060.92	05/04/2018
LOOKERS LEASING LTD	562.07	05/04/2018
LOOKERS LEASING LTD	374.26	05/04/2018
LOOKERS LEASING LTD	12.00	05/04/2018
MANPOWER UK LTD	369.36	05/04/2018
MANPOWER UK LTD	354.66	05/04/2018
MANPOWER UK LTD	419.02	05/04/2018
MANPOWER UK LTD	354.66	05/04/2018
MANPOWER UK LTD	172.54	05/04/2018
MANPOWER UK LTD	394.20	05/04/2018
MANPOWER UK LTD	446.75	05/04/2018
MANPOWER UK LTD	354.66	05/04/2018
MARSHALL RWF	169.20	05/04/2018
MARSHALL RWF	169.20	05/04/2018
MAWDSLEYS YORKSHIRE LTD	494.16	05/04/2018
MAWDSLEYS YORKSHIRE LTD	287.71	05/04/2018
MAWDSLEYS YORKSHIRE LTD	54.00	05/04/2018
MAWDSLEYS YORKSHIRE LTD	30.60	05/04/2018
MAWDSLEYS YORKSHIRE LTD	0.79	05/04/2018
MAWDSLEYS YORKSHIRE LTD	51.84	05/04/2018
MAWDSLEYS YORKSHIRE LTD	2.47	05/04/2018
MAWDSLEYS YORKSHIRE LTD	216.92	05/04/2018
MAWDSLEYS YORKSHIRE LTD	192.72	05/04/2018
MAWDSLEYS YORKSHIRE LTD	9.96	05/04/2018
MAWDSLEYS YORKSHIRE LTD	71.86	05/04/2018
MAWDSLEYS YORKSHIRE LTD	15.60	05/04/2018
MAWDSLEYS YORKSHIRE LTD	93.87	05/04/2018
MAWDSLEYS YORKSHIRE LTD	1.08	05/04/2018
MAWDSLEYS YORKSHIRE LTD	15.36	05/04/2018
MAWDSLEYS YORKSHIRE LTD	3.60	05/04/2018
MAWDSLEYS YORKSHIRE LTD	259.20	05/04/2018
MAWDSLEYS YORKSHIRE LTD	4.20	05/04/2018
MAWDSLEYS YORKSHIRE LTD	8.40	05/04/2018
MAWDSLEYS YORKSHIRE LTD	4.20	05/04/2018
MAWDSLEYS YORKSHIRE LTD	121.10	05/04/2018
MAWDSLEYS YORKSHIRE LTD	60.55	05/04/2018
MAWDSLEYS YORKSHIRE LTD	220.80	05/04/2018
MAWDSLEYS YORKSHIRE LTD	120.20	05/04/2018
MAWDSLEYS YORKSHIRE LTD	70.77	05/04/2018
MAWDSLEYS YORKSHIRE LTD	103.40	05/04/2018
MAWDSLEYS YORKSHIRE LTD	16.40	05/04/2018
MAWDSLEYS YORKSHIRE LTD	102.00	05/04/2018
MAWDSLEYS YORKSHIRE LTD	9.84	05/04/2018
MAWDSLEYS YORKSHIRE LTD	605.58	05/04/2018
MAWDSLEYS YORKSHIRE LTD	449.94	05/04/2018
MAWDSLEYS YORKSHIRE LTD	67.20	05/04/2018
MAWDSLEYS YORKSHIRE LTD	183.99	05/04/2018
MAWDSLEYS YORKSHIRE LTD	121.20	05/04/2018
MAWDSLEYS YORKSHIRE LTD	32.16	05/04/2018
MAWDSLEYS YORKSHIRE LTD	34.56	05/04/2018
MAWDSLEYS YORKSHIRE LTD	9.18	05/04/2018
MAWDSLEYS YORKSHIRE LTD	633.60	05/04/2018
MAWDSLEYS YORKSHIRE LTD	613.67	05/04/2018
MAWDSLEYS YORKSHIRE LTD	1.08	05/04/2018
MAWDSLEYS YORKSHIRE LTD	358.80	05/04/2018
MAWDSLEYS YORKSHIRE LTD	2.64	05/04/2018
MAX-EL CONTROLS LIMITED	5,166.00	05/04/2018
MAX-EL CONTROLS LIMITED	252.00	05/04/2018
MDM MEDICAL LTD	322.20	05/04/2018
MEDICAL IMAGING SYSTEMS LTD	1,290.14	05/04/2018
MEDICAL IMAGING SYSTEMS LTD	648.97	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	05/04/2018

Supplier Name	Invoice Value £	Date Paid
MEDICAL PROFESSIONAL PERSONNEL	382.84	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	246.20	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	150.86	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	228.62	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	193.45	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	193.45	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	433.76	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	377.43	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	334.13	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	175.86	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	175.86	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	05/04/2018
MEDICAL PROFESSIONAL PERSONNEL	302.99	05/04/2018
MEDISAFE UK LTD	236.81	05/04/2018
MEDISAFE UK LTD	315.11	05/04/2018
MEDISAVE (UK) LTD	248.40	05/04/2018
MEDTRONIC LTD	399.84	05/04/2018
MERCIAN SURGICAL SUPPLY CO LTD	216.00	05/04/2018
MERIT MEDICAL UK LTD	114.00	05/04/2018
MERIT MEDICAL UK LTD	294.00	05/04/2018
MERZ PHARMA UK LTD	1,920.00	05/04/2018
MGC LAMPS LTD	324.00	05/04/2018
MICHAEL HOLDSWORTH LTD	-15.60	05/04/2018
MICHAEL HOLDSWORTH LTD	-26.34	05/04/2018
MICHAEL HOLDSWORTH LTD	-27.50	05/04/2018
MICHAEL HOLDSWORTH LTD	135.00	05/04/2018
MICHAEL HOLDSWORTH LTD	163.78	05/04/2018
MICHAEL HOLDSWORTH LTD	-37.44	05/04/2018
MICHAEL HOLDSWORTH LTD	460.47	05/04/2018
MICRONCLEAN	161.71	05/04/2018
MICRONCLEAN	103.68	05/04/2018
MIDCO PRINT AND PACKAGING LTD	4,642.19	05/04/2018
MIDCO PRINT AND PACKAGING LTD	1,345.52	05/04/2018
MIDCO PRINT AND PACKAGING LTD	157.55	05/04/2018
MILLFIELDS HOTEL	140.00	05/04/2018
MILLFIELDS HOTEL	560.00	05/04/2018
MULTITONE ELECTRONICS PLC	33,009.54	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	81.40	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	64.80	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.06	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	84.24	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	34.68	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	45.00	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	130.46	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	74.84	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	82.03	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	25.08	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	05/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	05/04/2018
NEOPOST FINANCE LIMITED	1,183.55	05/04/2018
NHS SUPPLY CHAIN	203,595.91	05/04/2018
NHS SUPPLY CHAIN	1,352.92	05/04/2018
NHS SUPPLY CHAIN	1,331.31	05/04/2018
NITRITEX LTD	748.80	05/04/2018
NORTH EAST LINCOLNSHIRE COUNCIL	53.00	05/04/2018
NORTH LINCOLNSHIRE COUNCIL	3,309.30	05/04/2018

Supplier Name	Invoice Value £	Date Paid
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	05/04/2018
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	05/04/2018
NOVA LABORATORIES LTD	152.42	05/04/2018
NOVARTIS PHARMACEUTICALS UK LTD	16,027.20	05/04/2018
NOVARTIS PHARMACEUTICALS UK LTD	1,050.19	05/04/2018
NOVARTIS PHARMACEUTICALS UK LTD	17,270.14	05/04/2018
NOVARTIS PHARMACEUTICALS UK LTD	21,252.60	05/04/2018
NPOWER BUSINESS SOLUTIONS LTD	38.67	05/04/2018
NUTRITION AND DIET RESOURCES UK	51.00	05/04/2018
NWT SUPPLIES LIMITED	950.40	05/04/2018
OBRIENS OPHTALMIC OPTICIANS	39.10	05/04/2018
OCTAPHARMA LTD	1,500.00	05/04/2018
OCTAPHARMA LTD	3,420.00	05/04/2018
OFCOM	475.00	05/04/2018
OLYMPUS KEYMED	386.40	05/04/2018
OLYMPUS KEYMED	336.00	05/04/2018
ONE STOP SEALING LTD	576.00	05/04/2018
ONGO RECRUITMENT	414.96	05/04/2018
ONGO RECRUITMENT	231.42	05/04/2018
OPTIMA MEDICAL LTD	214.80	05/04/2018
OPTIMA MEDICAL LTD	96.00	05/04/2018
ORTHO CLINICAL DIAGNOSTICS	30,144.80	05/04/2018
PARKERS MULTI SERVICE CENTRE	306.00	05/04/2018
PARKERS MULTI SERVICE CENTRE	96.55	05/04/2018
PARKERS MULTI SERVICE CENTRE	128.40	05/04/2018
PARKERS MULTI SERVICE CENTRE	118.39	05/04/2018
PARKERS MULTI SERVICE CENTRE	194.78	05/04/2018
PARKERS MULTI SERVICE CENTRE	299.76	05/04/2018
PARKERS MULTI SERVICE CENTRE	97.39	05/04/2018
PARKERS MULTI SERVICE CENTRE	274.88	05/04/2018
PARKERS OF BRIGG CARPETS LTD	169.68	05/04/2018
PAUL HARTMANN LTD	8,541.78	05/04/2018
PENNAMED LTD	78.00	05/04/2018
PENNAMED LTD	537.60	05/04/2018
PENNAMED LTD	78.00	05/04/2018
PERFORMANCE HEALTH LTD	28.34	05/04/2018
PERFORMANCE HEALTH LTD	32.33	05/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	05/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	05/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	05/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	05/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	05/04/2018
PETER RHODES	249.99	05/04/2018
PETER RHODES	249.99	05/04/2018
PETTY CASH SGH	663.78	05/04/2018
PHILIPS RESPIRONICS	1,573.54	05/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	569.81	05/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	478.20	05/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	62.40	05/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.43	05/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	3.38	05/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.43	05/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	361.01	05/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	867.48	05/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	30.82	05/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	3.00	05/04/2018
PILGRIM FOODSERVICE LTD	-143.93	05/04/2018
PILGRIM FOODSERVICE LTD	259.72	05/04/2018
PILGRIM FOODSERVICE LTD	20.38	05/04/2018
PILGRIM FOODSERVICE LTD	529.61	05/04/2018
PILGRIM FOODSERVICE LTD	86.23	05/04/2018
PILGRIM FOODSERVICE LTD	340.11	05/04/2018
PILGRIM FOODSERVICE LTD	603.61	05/04/2018
PILGRIM FOODSERVICE LTD	47.98	05/04/2018
PILGRIM FOODSERVICE LTD	113.76	05/04/2018
PILGRIM FOODSERVICE LTD	43.69	05/04/2018
PILGRIM FOODSERVICE LTD	767.10	05/04/2018
PILGRIM FOODSERVICE LTD	613.52	05/04/2018
PILGRIM FOODSERVICE LTD	577.50	05/04/2018
PILGRIM FOODSERVICE LTD	86.23	05/04/2018
PILGRIM FOODSERVICE LTD	-2.10	05/04/2018
PILGRIM FOODSERVICE LTD	756.00	05/04/2018
PLATINUM NURSING 24 LTD	580.25	05/04/2018
PLATINUM NURSING 24 LTD	354.90	05/04/2018
PLATINUM NURSING 24 LTD	663.53	05/04/2018
PLATINUM NURSING 24 LTD	619.06	05/04/2018
PLATINUM NURSING 24 LTD	361.12	05/04/2018
PLATINUM NURSING 24 LTD	589.74	05/04/2018
PLATINUM NURSING 24 LTD	341.73	05/04/2018
PLATINUM NURSING 24 LTD	361.12	05/04/2018
PLATINUM NURSING 24 LTD	361.12	05/04/2018
PLATINUM NURSING 24 LTD	257.94	05/04/2018
PLATINUM NURSING 24 LTD	273.00	05/04/2018
PLATINUM NURSING 24 LTD	619.06	05/04/2018
PLATINUM NURSING 24 LTD	240.30	05/04/2018
PLATINUM NURSING 24 LTD	1,205.26	05/04/2018
PLATINUM NURSING 24 LTD	606.05	05/04/2018
PLATINUM NURSING 24 LTD	257.94	05/04/2018

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	580.25	05/04/2018
PLATINUM NURSING 24 LTD	619.06	05/04/2018
PLATINUM NURSING 24 LTD	655.20	05/04/2018
PLATINUM NURSING 24 LTD	216.28	05/04/2018
PLATINUM NURSING 24 LTD	514.90	05/04/2018
PLATINUM NURSING 24 LTD	361.12	05/04/2018
PLATINUM NURSING 24 LTD	339.95	05/04/2018
PLATINUM NURSING 24 LTD	604.29	05/04/2018
PLATINUM NURSING 24 LTD	327.60	05/04/2018
PLATINUM NURSING 24 LTD	382.20	05/04/2018
PLATINUM NURSING 24 LTD	580.25	05/04/2018
PLATINUM NURSING 24 LTD	580.25	05/04/2018
PLATINUM NURSING 24 LTD	339.95	05/04/2018
PLATINUM NURSING 24 LTD	689.87	05/04/2018
PLATINUM NURSING 24 LTD	629.28	05/04/2018
PLATINUM NURSING 24 LTD	578.50	05/04/2018
PLATINUM NURSING 24 LTD	580.25	05/04/2018
PLATINUM NURSING 24 LTD	240.30	05/04/2018
PLATINUM NURSING 24 LTD	315.93	05/04/2018
PLATINUM NURSING 24 LTD	689.87	05/04/2018
PLATINUM NURSING 24 LTD	604.29	05/04/2018
PLATINUM NURSING 24 LTD	580.25	05/04/2018
PLATINUM NURSING 24 LTD	482.38	05/04/2018
PLATINUM NURSING 24 LTD	619.06	05/04/2018
PLATINUM NURSING 24 LTD	580.25	05/04/2018
PLATINUM NURSING 24 LTD	580.25	05/04/2018
PLATINUM NURSING 24 LTD	655.62	05/04/2018
PLATINUM NURSING 24 LTD	541.68	05/04/2018
PLATINUM NURSING 24 LTD	580.25	05/04/2018
PLATINUM NURSING 24 LTD	689.87	05/04/2018
PLATINUM NURSING 24 LTD	580.97	05/04/2018
PLATINUM NURSING 24 LTD	339.95	05/04/2018
PORTAKABIN LTD	1,118.86	05/04/2018
PORTAKABIN LTD	629.19	05/04/2018
PPG ARCHITECTURAL COATINGS UK L	208.32	05/04/2018
PPG ARCHITECTURAL COATINGS UK L	-12.67	05/04/2018
PRACTICUS LIMITED	3,062.40	05/04/2018
PRACTICUS LIMITED	40.32	05/04/2018
PRACTICUS LIMITED	6,829.78	05/04/2018
PRACTICUS LIMITED	3,335.47	05/04/2018
PRO LAB DIAGNOSTICS	296.10	05/04/2018
PRO LAB DIAGNOSTICS	47.22	05/04/2018
PRO LAB DIAGNOSTICS	414.00	05/04/2018
PROTECX MEDICAL LTD	-1,113.84	05/04/2018
PROTECX MEDICAL LTD	2,128.80	05/04/2018
PROTECX MEDICAL LTD	852.00	05/04/2018
PULSE	1,066.62	05/04/2018
PULSE	905.83	05/04/2018
PULSE	460.22	05/04/2018
PULSE	533.31	05/04/2018
PULSE	547.91	05/04/2018
Q MEDICAL TECHNOLOGIES LIMITED	2,550.00	05/04/2018
QBITUS PRODUCTS LTD	32.22	05/04/2018
QUALITY CARE COVER LIMITED	649.82	05/04/2018
QUALITY CARE COVER LIMITED	512.80	05/04/2018
QUALITY CARE COVER LIMITED	1,137.94	05/04/2018
QUALITY CARE COVER LIMITED	585.61	05/04/2018
QUALITY CARE COVER LIMITED	-1,406.57	05/04/2018
QUALITY CARE COVER LIMITED	-1,137.94	05/04/2018
QUALITY CARE COVER LIMITED	243.30	05/04/2018
QUALITY CARE COVER LIMITED	508.68	05/04/2018
QUALITY CARE COVER LIMITED	583.92	05/04/2018
QUALITY CARE COVER LIMITED	750.34	05/04/2018
QUALITY CARE COVER LIMITED	473.47	05/04/2018
QUALITY CARE COVER LIMITED	585.61	05/04/2018
QUALITY CARE COVER LIMITED	606.98	05/04/2018
QUALITY CARE COVER LIMITED	508.68	05/04/2018
QUALITY CARE COVER LIMITED	512.80	05/04/2018
QUALITY CARE COVER LIMITED	-583.92	05/04/2018
QUALITY CARE COVER LIMITED	340.62	05/04/2018
QUALITY CARE COVER LIMITED	722.54	05/04/2018
QUALITY CARE COVER LIMITED	596.29	05/04/2018
QUALITY CARE COVER LIMITED	-660.46	05/04/2018
QUALITY CARE COVER LIMITED	684.02	05/04/2018
QUALITY CARE COVER LIMITED	722.54	05/04/2018
QUALITY CARE COVER LIMITED	512.80	05/04/2018
QUALITY CARE COVER LIMITED	660.46	05/04/2018
QUALITY CARE COVER LIMITED	457.60	05/04/2018
QUALITY CARE COVER LIMITED	585.61	05/04/2018
QUALITY CARE COVER LIMITED	608.28	05/04/2018
QUALITY CARE COVER LIMITED	694.76	05/04/2018
QUALITY CARE COVER LIMITED	585.61	05/04/2018
QUALITY CARE COVER LIMITED	508.68	05/04/2018
QUALITY CARE COVER LIMITED	718.70	05/04/2018
QUALITY CARE COVER LIMITED	585.72	05/04/2018
QUALITY CARE COVER LIMITED	512.80	05/04/2018
QUALITY CARE COVER LIMITED	585.61	05/04/2018
QUALITY CARE COVER LIMITED	512.80	05/04/2018

Supplier Name	Invoice Value £	Date Paid
QUALITY CARE COVER LIMITED	585.61	05/04/2018
QUALITY CARE COVER LIMITED	684.02	05/04/2018
QUALITY CARE COVER LIMITED	-1,171.22	05/04/2018
QUALITY CARE COVER LIMITED	585.61	05/04/2018
QUALITY CARE COVER LIMITED	1,171.22	05/04/2018
QUALITY CARE COVER LIMITED	508.68	05/04/2018
QUALITY CARE COVER LIMITED	508.68	05/04/2018
QUALITY CARE COVER LIMITED	585.61	05/04/2018
QUALITY CARE COVER LIMITED	529.66	05/04/2018
QUALITY CARE COVER LIMITED	512.80	05/04/2018
QUALITY CARE COVER LIMITED	529.66	05/04/2018
QUALITY CARE COVER LIMITED	608.28	05/04/2018
QUALITY CARE COVER LIMITED	529.66	05/04/2018
QUALITY CARE COVER LIMITED	660.46	05/04/2018
QUALITY CARE COVER LIMITED	531.52	05/04/2018
QUALITY CARE COVER LIMITED	585.72	05/04/2018
R HEALTHCARE	670.80	05/04/2018
R MANNERS AND SONS LTD	78.58	05/04/2018
R MANNERS AND SONS LTD	39.75	05/04/2018
R MANNERS AND SONS LTD	35.00	05/04/2018
R MANNERS AND SONS LTD	106.50	05/04/2018
RESTORE STORAGE T/A MAGNUM SEF	17,762.33	05/04/2018
ROCHE DIABETES CARE	413.50	05/04/2018
ROCHE DIABETES CARE	339.83	05/04/2018
ROCHE DIABETES CARE	599.76	05/04/2018
ROCHE DIABETES CARE	162.19	05/04/2018
ROCHE DIABETES CARE	339.83	05/04/2018
ROCHE DIABETES CARE	188.14	05/04/2018
ROCHE DIABETES CARE	350.33	05/04/2018
ROCHE DIABETES CARE	177.48	05/04/2018
ROCHE DIABETES CARE	393.89	05/04/2018
ROCHE DIABETES CARE	433.90	05/04/2018
ROCHE DIABETES CARE	650.12	05/04/2018
ROCHE DIABETES CARE	11.23	05/04/2018
ROCHE DIABETES CARE	377.35	05/04/2018
ROCHE DIABETES CARE	188.14	05/04/2018
ROCHE DIABETES CARE	353.65	05/04/2018
ROCHE DIABETES CARE	16.32	05/04/2018
ROCHE DIABETES CARE	731.26	05/04/2018
ROCHE DIABETES CARE	339.83	05/04/2018
ROCHE DIABETES CARE	543.12	05/04/2018
ROCHE DIABETES CARE	717.47	05/04/2018
ROCHE DIABETES CARE	350.33	05/04/2018
ROCHE DIAGNOSTICS LTD	4,465.08	05/04/2018
ROCHE PRODUCTS LTD	12,319.80	05/04/2018
ROCHE PRODUCTS LTD	4,340.74	05/04/2018
ROCHE PRODUCTS LTD	8,638.10	05/04/2018
ROCHE PRODUCTS LTD	2,303.98	05/04/2018
ROCHE PRODUCTS LTD	16,179.16	05/04/2018
ROCHE PRODUCTS LTD	6,787.26	05/04/2018
ROSEMONT PHARMACEUTICALS LTD	363.60	05/04/2018
ROSEMONT PHARMACEUTICALS LTD	120.48	05/04/2018
ROYAL MAIL GROUP LTD	43.00	05/04/2018
ROYAL MAIL GROUP LTD	28.56	05/04/2018
RS COMPONENTS LTD	144.60	05/04/2018
RS COMPONENTS LTD	416.62	05/04/2018
SCALES & BALANCES (BLAKE & BOUGH	511.80	05/04/2018
SCUNTHORPE CONGREGATIONAL	330.00	05/04/2018
SG RADIOLOGY & ASSOCIATES LTD	8,115.00	05/04/2018
SHAWBROOK ASSET FINANCE	480.00	05/04/2018
SHRED IT LTD	103.25	05/04/2018
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	05/04/2018
SIGMA PHARMACEUTICALS PLC	6.48	05/04/2018
SIGMA PHARMACEUTICALS PLC	493.54	05/04/2018
SIMPLYMED LTD	114.00	05/04/2018
SIMPLYMED LTD	747.60	05/04/2018
SMITH & WALKER (OPTOMETRISTS) LT	39.10	05/04/2018
SMITH & WALKER (OPTOMETRISTS) LT	165.10	05/04/2018
SOFTWARE OF EXCELLENCE UK LTD	102.00	05/04/2018
SOFTWARE OF EXCELLENCE UK LTD	102.00	05/04/2018
SOLMEDIA LTD	503.86	05/04/2018
SPECIALS LABORATORY LTD	120.00	05/04/2018
SPECIALS LABORATORY LTD	300.00	05/04/2018
SPECSAVERS LTD	763.10	05/04/2018
SPECSAVERS LTD	411.20	05/04/2018
SPIRAX SARCO LTD	925.30	05/04/2018
SPIRAX SARCO LTD	1,154.40	05/04/2018
ST ANDREWS HOSPICE	947.00	05/04/2018
STANNAH LIFT SERVICES LTD	423.36	05/04/2018
STERIS INSTRUMENT MANAGEMENT S	4.34	05/04/2018
STERIS INSTRUMENT MANAGEMENT S	687.96	05/04/2018
STERIS INSTRUMENT MANAGEMENT S	364.14	05/04/2018
STERIS INSTRUMENT MANAGEMENT S	354.60	05/04/2018
STIRLING MEDICAL CENTRE	1,950.00	05/04/2018
STRESS & TRAUMA CENTRE LTD (EMD	1,283.16	05/04/2018
SUNDRY PL SUPPLIER BACS	840.00	05/04/2018
SUNDRY PO SUPPLIER	396.00	05/04/2018
SUNDRY PO SUPPLIER	17.94	05/04/2018

Supplier Name	Invoice Value £	Date Paid
SUNRISE MEDICAL LTD	59.57	05/04/2018
SUNRISE MEDICAL LTD	105.72	05/04/2018
SUNRISE MEDICAL LTD	112.01	05/04/2018
SUNRISE MEDICAL LTD	216.00	05/04/2018
SUNRISE MEDICAL LTD	312.62	05/04/2018
SUNRISE MEDICAL LTD	218.88	05/04/2018
SYNER MED (PHARMACEUTICAL PROD	225.24	05/04/2018
SYNERGY LMS	36,277.62	05/04/2018
T.J. SMITH AND NEPHEW LIMITED	4,990.50	05/04/2018
T.J. SMITH AND NEPHEW LIMITED	104.74	05/04/2018
T.J. SMITH AND NEPHEW LIMITED	1,275.01	05/04/2018
T.J. SMITH AND NEPHEW LIMITED	4,650.30	05/04/2018
T.J. SMITH AND NEPHEW LIMITED	234.00	05/04/2018
TAYCARE MEDICAL LTD	57.88	05/04/2018
TAYCARE MEDICAL LTD	21.12	05/04/2018
TAYCARE MEDICAL LTD	72.00	05/04/2018
TAYCARE MEDICAL LTD	57.88	05/04/2018
TAYCARE MEDICAL LTD	57.88	05/04/2018
TAYCARE MEDICAL LTD	109.20	05/04/2018
TAYCARE MEDICAL LTD	72.00	05/04/2018
TAYCARE MEDICAL LTD	72.00	05/04/2018
TAYCARE MEDICAL LTD	440.73	05/04/2018
TAYCARE MEDICAL LTD	368.40	05/04/2018
TAYCARE MEDICAL LTD	-42.00	05/04/2018
TAYCARE MEDICAL LTD	72.00	05/04/2018
TAYCARE MEDICAL LTD	94.20	05/04/2018
TAYCARE MEDICAL LTD	60.26	05/04/2018
TAYCARE MEDICAL LTD	71.46	05/04/2018
TAYCARE MEDICAL LTD	72.00	05/04/2018
TAYCARE MEDICAL LTD	72.00	05/04/2018
TAYCARE MEDICAL LTD	94.20	05/04/2018
TAYCARE MEDICAL LTD	109.20	05/04/2018
TAYCARE MEDICAL LTD	57.88	05/04/2018
TAYCARE MEDICAL LTD	30.02	05/04/2018
TAYCARE MEDICAL LTD	-476.45	05/04/2018
TAYCARE MEDICAL LTD	339.84	05/04/2018
TAYCARE MEDICAL LTD	30.00	05/04/2018
TAYCARE MEDICAL LTD	76.93	05/04/2018
TAYCARE MEDICAL LTD	72.00	05/04/2018
TAYCARE MEDICAL LTD	85.00	05/04/2018
TAYCARE MEDICAL LTD	130.49	05/04/2018
TAYCARE MEDICAL LTD	87.00	05/04/2018
TAYCARE MEDICAL LTD	57.88	05/04/2018
TAYCARE MEDICAL LTD	56.18	05/04/2018
TAYCARE MEDICAL LTD	20.42	05/04/2018
TAYCARE MEDICAL LTD	593.35	05/04/2018
TAYCARE MEDICAL LTD	8.16	05/04/2018
TAYCARE MEDICAL LTD	46.85	05/04/2018
TAYCARE MEDICAL LTD	72.00	05/04/2018
TAYCARE MEDICAL LTD	94.20	05/04/2018
TAYCARE MEDICAL LTD	30.00	05/04/2018
TAYCARE MEDICAL LTD	355.73	05/04/2018
TAYCARE MEDICAL LTD	17.22	05/04/2018
TAYCARE MEDICAL LTD	26.09	05/04/2018
TAYCARE MEDICAL LTD	43.92	05/04/2018
TAYCARE MEDICAL LTD	318.12	05/04/2018
TAYCARE MEDICAL LTD	72.00	05/04/2018
TAYCARE MEDICAL LTD	72.00	05/04/2018
TAYCARE MEDICAL LTD	72.00	05/04/2018
TAYCARE MEDICAL LTD	355.08	05/04/2018
TAYCARE MEDICAL LTD	-42.00	05/04/2018
TAYCARE MEDICAL LTD	72.00	05/04/2018
TAYCARE MEDICAL LTD	15.00	05/04/2018
TAYCARE MEDICAL LTD	36.00	05/04/2018
TAYCARE MEDICAL LTD	74.81	05/04/2018
TAYCARE MEDICAL LTD	72.00	05/04/2018
TAYCARE MEDICAL LTD	47.75	05/04/2018
TAYCARE MEDICAL LTD	57.60	05/04/2018
TAYCARE MEDICAL LTD	46.92	05/04/2018
TCS BIOSCIENCES	241.62	05/04/2018
TCS BIOSCIENCES	48.06	05/04/2018
TCS BIOSCIENCES	612.90	05/04/2018
TERUMO UK LTD	60.00	05/04/2018
TERUMO UK LTD	120.00	05/04/2018
TFS HEALTHCARE	-332.83	05/04/2018
TFS HEALTHCARE	400.43	05/04/2018
TFS HEALTHCARE	-400.43	05/04/2018
TFS HEALTHCARE	-478.76	05/04/2018
TFS HEALTHCARE	-478.76	05/04/2018
TFS HEALTHCARE	-566.06	05/04/2018
TFS HEALTHCARE	386.89	05/04/2018
TFS HEALTHCARE	422.06	05/04/2018
TFS HEALTHCARE	515.36	05/04/2018
TFS HEALTHCARE	566.06	05/04/2018
TFS HEALTHCARE	386.89	05/04/2018
TFS HEALTHCARE	-302.99	05/04/2018
TFS HEALTHCARE	-566.06	05/04/2018
TFS HEALTHCARE	422.06	05/04/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	409.20	05/04/2018
TFS HEALTHCARE	-497.77	05/04/2018
TFS HEALTHCARE	-565.90	05/04/2018
TFS HEALTHCARE	423.90	05/04/2018
TFS HEALTHCARE	386.89	05/04/2018
TFS HEALTHCARE	566.06	05/04/2018
TFS HEALTHCARE	302.99	05/04/2018
TFS HEALTHCARE	386.89	05/04/2018
TFS HEALTHCARE	519.41	05/04/2018
TFS HEALTHCARE	386.89	05/04/2018
TFS HEALTHCARE	476.12	05/04/2018
TFS HEALTHCARE	332.83	05/04/2018
TFS HEALTHCARE	400.43	05/04/2018
TFS HEALTHCARE	497.77	05/04/2018
TFS HEALTHCARE	386.89	05/04/2018
TFS HEALTHCARE	566.06	05/04/2018
TFS HEALTHCARE	-400.43	05/04/2018
TFS HEALTHCARE	386.89	05/04/2018
TFS HEALTHCARE	566.06	05/04/2018
TFS HEALTHCARE	386.89	05/04/2018
TFS HEALTHCARE	386.89	05/04/2018
TFS HEALTHCARE	422.06	05/04/2018
TFS HEALTHCARE	386.89	05/04/2018
TFS HEALTHCARE	565.90	05/04/2018
TFS HEALTHCARE	478.76	05/04/2018
TFS HEALTHCARE	478.76	05/04/2018
TFS HEALTHCARE	-386.89	05/04/2018
THE BED SHOP	156.00	05/04/2018
THE HAIGH ENGINEERING COMPANY L	2,694.00	05/04/2018
THE LOCUM AGENCY (UK) LTD	1,588.97	05/04/2018
THE LOCUM AGENCY (UK) LTD	1,561.57	05/04/2018
THE LOCUM AGENCY (UK) LTD	2,054.70	05/04/2018
THERMO FISHER DIAGNOSTICS LTD	32.08	05/04/2018
THERMO FISHER DIAGNOSTICS LTD	34.06	05/04/2018
THERMO FISHER DIAGNOSTICS LTD	114.50	05/04/2018
THOMAS STONER SUPPLIES	4.20	05/04/2018
THOMAS STONER SUPPLIES	81.00	05/04/2018
THOMAS STONER SUPPLIES	198.00	05/04/2018
THORNBURY NURSING SERVICES	857.29	05/04/2018
THORNBURY NURSING SERVICES	475.37	05/04/2018
THORNBURY NURSING SERVICES	916.74	05/04/2018
THORNBURY NURSING SERVICES	526.73	05/04/2018
THORNBURY NURSING SERVICES	358.99	05/04/2018
THORNBURY NURSING SERVICES	481.61	05/04/2018
THORNBURY NURSING SERVICES	515.55	05/04/2018
THORNBURY NURSING SERVICES	514.99	05/04/2018
THORNBURY NURSING SERVICES	836.65	05/04/2018
THORNBURY NURSING SERVICES	357.11	05/04/2018
THORNBURY NURSING SERVICES	720.20	05/04/2018
THORNBURY NURSING SERVICES	847.44	05/04/2018
THORNBURY NURSING SERVICES	857.80	05/04/2018
THORNBURY NURSING SERVICES	510.51	05/04/2018
THORNBURY NURSING SERVICES	742.90	05/04/2018
THORNBURY NURSING SERVICES	383.46	05/04/2018
THORNBURY NURSING SERVICES	497.63	05/04/2018
THORNBURY NURSING SERVICES	926.33	05/04/2018
THORNBURY NURSING SERVICES	994.93	05/04/2018
THORNBURY NURSING SERVICES	517.23	05/04/2018
THORNBURY NURSING SERVICES	606.85	05/04/2018
THORNBURY NURSING SERVICES	630.69	05/04/2018
THORNBURY NURSING SERVICES	1,022.65	05/04/2018
THORNBURY NURSING SERVICES	509.95	05/04/2018
THORNBURY NURSING SERVICES	886.69	05/04/2018
THORNBURY NURSING SERVICES	870.34	05/04/2018
THORNBURY NURSING SERVICES	236.19	05/04/2018
THORNBURY NURSING SERVICES	737.86	05/04/2018
THORNBURY NURSING SERVICES	727.78	05/04/2018
TNT UK LTD	11.92	05/04/2018
TNT UK LTD	11.92	05/04/2018
TNT UK LTD	11.92	05/04/2018
TNT UK LTD	11.92	05/04/2018
TOFFELN	33.19	05/04/2018
TOFFELN	145.05	05/04/2018
TOFFELN	28.36	05/04/2018
TOFFELN	33.19	05/04/2018
TOTAL GAS AND POWER LTD	140.43	05/04/2018
TOTAL GAS AND POWER LTD	115.57	05/04/2018
TOTAL GAS AND POWER LTD	50.68	05/04/2018
TOTAL GAS AND POWER LTD	48.43	05/04/2018
TOTAL GAS AND POWER LTD	79.10	05/04/2018
TPS HEALTHCARE GROUP LTD	1,582.08	05/04/2018
TRAINING & TESTING SERVICES	1,530.00	05/04/2018
TWOFOLD LTD	331.08	05/04/2018
U GROUP LIMITED	2,034.00	05/04/2018
UMBRELLA-COMPANY LTD	3,828.00	05/04/2018
UNISURGE INTERNATIONAL LTD	681.22	05/04/2018
UNISURGE INTERNATIONAL LTD	681.22	05/04/2018
UNISURGE INTERNATIONAL LTD	170.30	05/04/2018

Supplier Name	Invoice Value £	Date Paid
UNISURGE INTERNATIONAL LTD	340.61	05/04/2018
UNIVERSAL AIDS LTD	15.46	05/04/2018
URGENT NURSING	544.32	05/04/2018
URGENT NURSING	544.32	05/04/2018
URGENT NURSING	691.20	05/04/2018
URGENT NURSING	351.00	05/04/2018
URGENT NURSING	648.00	05/04/2018
URGENT NURSING	544.32	05/04/2018
URGENT NURSING	60.48	05/04/2018
URGENT NURSING	691.20	05/04/2018
URGENT NURSING	297.00	05/04/2018
URGENT NURSING	648.00	05/04/2018
URGENT NURSING	544.32	05/04/2018
URGENT NURSING	104.40	05/04/2018
URGENT NURSING	243.84	05/04/2018
VIAMED LTD	45.60	05/04/2018
VICTORIA CLEEVE	644.14	05/04/2018
VIKING HARDWARE LTD	32.72	05/04/2018
VISION EXPRESS (UK) LTD	39.10	05/04/2018
VISION EXPRESS (UK) LTD	39.10	05/04/2018
VISION EXPRESS (UK) LTD	1,382.48	05/04/2018
VISION EXPRESS (UK) LTD	1,382.48	05/04/2018
VISION EXPRESS (UK) LTD	1,382.48	05/04/2018
VISION EXPRESS (UK) LTD	1,382.48	05/04/2018
VISION EXPRESS (UK) LTD	1,382.48	05/04/2018
VISION EXPRESS (UK) LTD	1,368.69	05/04/2018
VISION EXPRESS (UK) LTD	1,382.48	05/04/2018
VISION EXPRESS (UK) LTD	1,382.48	05/04/2018
VISION EXPRESS (UK) LTD	1,382.48	05/04/2018
VISION EXPRESS (UK) LTD	1,382.48	05/04/2018
VISION EXPRESS (UK) LTD	1,382.48	05/04/2018
VISION EXPRESS (UK) LTD	1,382.48	05/04/2018
VISION EXPRESS (UK) LTD	1,382.48	05/04/2018
VISION EXPRESS (UK) LTD	39.10	05/04/2018
VISION EXPRESS (UK) LTD	39.10	05/04/2018
VISION EXPRESS (UK) LTD	2,430.00	05/04/2018
VISION EXPRESS (UK) LTD	2,430.00	05/04/2018
VISION EXPRESS (UK) LTD	2,430.00	05/04/2018
VISION EXPRESS (UK) LTD	1,382.48	05/04/2018
VISION EXPRESS (UK) LTD	2,778.26	05/04/2018
VISION EXPRESS (UK) LTD	1,382.48	05/04/2018
VOLKSWAGEN GROUP LEASING	918.96	05/04/2018
VOLKSWAGEN GROUP LEASING	51.60	05/04/2018
VOLKSWAGEN GROUP LEASING	-357.70	05/04/2018
VOLKSWAGEN GROUP LEASING	333.22	05/04/2018
VOLKSWAGEN GROUP LEASING	1,411.18	05/04/2018
VOLKSWAGEN GROUP LEASING	1,679.26	05/04/2018
VWR INTERNATIONAL	297.36	05/04/2018
WALTERS MEDICAL LTD	77.40	05/04/2018
WALTERS MEDICAL LTD	234.06	05/04/2018
WALTERS MEDICAL LTD	270.00	05/04/2018
WATER HYGIENE CENTRE	2,617.46	05/04/2018
WATERPLUS	108.57	05/04/2018
WAVES (ANGLIAN WATER BUSINESS)	112.43	05/04/2018
WAVES (ANGLIAN WATER BUSINESS)	350.70	05/04/2018
WAVES (ANGLIAN WATER BUSINESS)	387.88	05/04/2018
WHISTL UK LIMITED	2,793.34	05/04/2018
WHITE ELECTRICAL SERVICES LTD	1,188.00	05/04/2018
WHITE ELECTRICAL SERVICES LTD	1,058.40	05/04/2018
WHITE ELECTRICAL SERVICES LTD	6,504.34	05/04/2018
WHITE ELECTRICAL SERVICES LTD	6,828.00	05/04/2018
WHITE ELECTRICAL SERVICES LTD	888.00	05/04/2018
WINTERTON MEDICAL PRACTICE	268.92	05/04/2018
WINTERTON MEDICAL PRACTICE	268.92	05/04/2018
WINTERTON MEDICAL PRACTICE	117.41	05/04/2018
WINTERTON MEDICAL PRACTICE	268.92	05/04/2018
WINTERTON MEDICAL PRACTICE	227.24	05/04/2018
WINTERTON MEDICAL PRACTICE	340.86	05/04/2018
XEROX UK LIMITED	39.53	05/04/2018
XEROX UK LIMITED	460.88	05/04/2018
YPSOMED LIMITED	782.64	05/04/2018
ZIMMER BIOMET LTD	1,142.40	05/04/2018
ZIMMER BIOMET LTD	267.60	05/04/2018
ZIMMER BIOMET LTD	64.80	05/04/2018
ZIMMER BIOMET LTD	156.00	05/04/2018
BELFAST HEALTH AND SOCIAL CARE T	150.00	06/04/2018
BRIGHTON & SUSSEX UNIVERSITY HO	1,102.62	06/04/2018
CARDIFF AND VALE ULHB	33.48	06/04/2018
CENTRAL MANCHESTER UNI HOSP NH	649.82	06/04/2018
CENTRAL MANCHESTER UNI HOSP NH	162.46	06/04/2018
CENTRAL MANCHESTER UNI HOSP NH	162.46	06/04/2018
CENTRAL MANCHESTER UNI HOSP NH	297.84	06/04/2018
CENTRAL MANCHESTER UNI HOSP NH	839.36	06/04/2018
CENTRAL MANCHESTER UNI HOSP NH	11.80	06/04/2018
CENTRAL MANCHESTER UNI HOSP NH	595.67	06/04/2018
COUNTESS OF CHESTER HOSP NHS F	-492.37	06/04/2018
COUNTESS OF CHESTER HOSP NHS F	375.00	06/04/2018
COUNTESS OF CHESTER HOSP NHS F	750.00	06/04/2018
COUNTESS OF CHESTER HOSP NHS F	250.00	06/04/2018



Supplier Name	Invoice Value £	Date Paid
DAISY CORPORATE SERVICES	72,344.49	06/04/2018
DELL CORPORATION LTD	18,694.80	06/04/2018
DELL CORPORATION LTD	37,107.84	06/04/2018
EPSOM AND ST HELIER UNIV HOSP NH	81.62	06/04/2018
EXCELL ELEC CONTRACTORS LTD	4,352.58	06/04/2018
FOSTER ENVIRONMENTAL LTD	720.00	06/04/2018
FOSTER ENVIRONMENTAL LTD	900.00	06/04/2018
FRIMLEY HEALTH NHS FOUNDATION T	76.80	06/04/2018
FRIMLEY HEALTH NHS FOUNDATION T	417.00	06/04/2018
GREAT ORMOND ST HOSP_CHILDREN	141.16	06/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,908.33	06/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	22.58	06/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,125.00	06/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,125.00	06/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,500.00	06/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	116.00	06/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,908.33	06/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	64,892.00	06/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,083.80	06/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	7,584.35	06/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	64,892.00	06/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,546.67	06/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	-7,584.35	06/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	5,100.00	06/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	722.50	06/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,546.67	06/04/2018
INSIGHT DIRECT (UK) LTD	6,199.44	06/04/2018
J MELTON TREE SERVICE LTD	2,820.00	06/04/2018
KARL STORZ ENDOSCOPY (UK) LTD	19,045.80	06/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,222.07	06/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	347.14	06/04/2018
MARC BOLTON PLUMBING & HEATING	13,968.00	06/04/2018
MARC BOLTON PLUMBING & HEATING	1,396.80	06/04/2018
MB PLANT T/A 123 FIRE LTD	21,175.32	06/04/2018
MB PLANT T/A 123 FIRE LTD	181,559.70	06/04/2018
MICRON ANALYTICAL LTD	420.00	06/04/2018
NBS SERVICES	151.57	06/04/2018
NEWCASTLE UPON TYNE HOSP NHS F	129.00	06/04/2018
NHS GREATER GLASGOW	120.00	06/04/2018
NHS PROPERTY SERVICES LTD	-14,350.71	06/04/2018
NHS PROPERTY SERVICES LTD	10,634.06	06/04/2018
NHS PROPERTY SERVICES LTD	7,222.16	06/04/2018
NHS PROPERTY SERVICES LTD	10,494.08	06/04/2018
NHS PROPERTY SERVICES LTD	5,354.88	06/04/2018
NORTH BRISTOL NHS TRUST	50.99	06/04/2018
NORTH BRISTOL NHS TRUST	68.44	06/04/2018
NORTH WEST ANGLIA NHS FOUNDATIC	50,000.00	06/04/2018
OXFORD UNIVERSITY HOSPITALS NHS	350.00	06/04/2018
PINACL SOLUTIONS UK LTD - LUCAS F	33,367.68	06/04/2018
PROFESSIONAL FIRE SYSTEMS	1,596.00	06/04/2018
PUBLIC HEALTH ENGLAND	68.77	06/04/2018
PUBLIC HEALTH ENGLAND	15.33	06/04/2018
PUBLIC HEALTH ENGLAND	307.94	06/04/2018
PUBLIC HEALTH ENGLAND	266.48	06/04/2018
PUBLIC HEALTH ENGLAND	173.28	06/04/2018
PUBLIC HEALTH ENGLAND	83.28	06/04/2018
PUBLIC HEALTH ENGLAND	119.32	06/04/2018
PUBLIC HEALTH ENGLAND	40.93	06/04/2018
PUBLIC HEALTH ENGLAND	28.72	06/04/2018
ROTHERHAM DONC_S HUMBER MH NH	6,268.25	06/04/2018
ROTHERHAM DONC_S HUMBER MH NH	6,268.25	06/04/2018
ROTHERHAM NHS FOUNDATION TRUS	81.21	06/04/2018
ROTHERHAM NHS FOUNDATION TRUS	162.42	06/04/2018
ROTHERHAM NHS FOUNDATION TRUS	81.21	06/04/2018
ROTHERHAM NHS FOUNDATION TRUS	351.91	06/04/2018
ROTHERHAM NHS FOUNDATION TRUS	27.07	06/04/2018
ROTHERHAM NHS FOUNDATION TRUS	27.07	06/04/2018
ROTHERHAM NHS FOUNDATION TRUS	81.21	06/04/2018
ROTHERHAM NHS FOUNDATION TRUS	351.91	06/04/2018
ROYAL DEVON AND EXETER NHS FOU	100.00	06/04/2018
ROYAL DEVON AND EXETER NHS FOU	650.00	06/04/2018
ROYAL LIVERPOOL_BROADGREEN HO	103.98	06/04/2018
ROYAL LIVERPOOL_BROADGREEN HO	88.50	06/04/2018
SANDWELL _WEST BIRMINGHAM HOSF	858.00	06/04/2018
SANDWELL _WEST BIRMINGHAM HOSF	272.00	06/04/2018
SANDWELL _WEST BIRMINGHAM HOSF	30.00	06/04/2018
SANDWELL _WEST BIRMINGHAM HOSF	3,116.00	06/04/2018
SANDWELL _WEST BIRMINGHAM HOSF	420.00	06/04/2018
SANDWELL _WEST BIRMINGHAM HOSF	402.00	06/04/2018
SANDWELL _WEST BIRMINGHAM HOSF	368.00	06/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	2,389.00	06/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	61.80	06/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	-214.24	06/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	302.82	06/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	220.42	06/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,216.50	06/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	214.24	06/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	9,789.87	06/04/2018

Supplier Name	Invoice Value £	Date Paid
SHEFFIELD CHILDRENS NHS FOUNDAT	-9,789.87	06/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	381.10	06/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	-4,405.00	06/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	61.80	06/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	1,943.96	06/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	782.80	06/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	97.85	06/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	3,258.87	06/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	613.88	06/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	391.40	06/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	4,405.00	06/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	7,154.50	06/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	5,230.51	06/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	7,042.30	06/04/2018
UNITED LINCOLNSHIRE HOSPITALS NF	6,466.73	06/04/2018
UNITED LINCOLNSHIRE HOSPITALS NF	49,500.00	06/04/2018
UNITED LINCOLNSHIRE HOSPITALS NF	-940.12	06/04/2018
UNITED LINCOLNSHIRE HOSPITALS NF	200,505.00	06/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	208.00	06/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	35.00	06/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	33.00	06/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	52.00	06/04/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	52.23	06/04/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	287.00	06/04/2018
UNIVERSITY HOSPITALS OF LEICESTER	7,197.62	06/04/2018
WT PARTNERSHIP	5,400.00	06/04/2018
YORK TEACHING HOSP NHS FOUND TF	44.40	06/04/2018
YORK TEACHING HOSP NHS FOUND TF	69.28	06/04/2018
4 WAYS HEALTHCARE LTD	2,790.72	12/04/2018
AAH HOSPITAL SERVICE	20.71	12/04/2018
AAH HOSPITAL SERVICE	2,776.62	12/04/2018
AAH HOSPITAL SERVICE	1,050.00	12/04/2018
AAH HOSPITAL SERVICE	768.00	12/04/2018
AAH HOSPITAL SERVICE	45.78	12/04/2018
AAH HOSPITAL SERVICE	10.22	12/04/2018
AAH HOSPITAL SERVICE	137.53	12/04/2018
AAH HOSPITAL SERVICE	216.16	12/04/2018
AAH HOSPITAL SERVICE	20.88	12/04/2018
AAH HOSPITAL SERVICE	219.52	12/04/2018
AAH HOSPITAL SERVICE	25.27	12/04/2018
AAH HOSPITAL SERVICE	41.86	12/04/2018
AAH HOSPITAL SERVICE	148.03	12/04/2018
AAH HOSPITAL SERVICE	3.84	12/04/2018
AAH HOSPITAL SERVICE	17.52	12/04/2018
AAH HOSPITAL SERVICE	37.18	12/04/2018
AAH HOSPITAL SERVICE	191.76	12/04/2018
AAH HOSPITAL SERVICE	36.77	12/04/2018
AAH HOSPITAL SERVICE	5.94	12/04/2018
AAH HOSPITAL SERVICE	0.54	12/04/2018
AAH HOSPITAL SERVICE	0.54	12/04/2018
AAH HOSPITAL SERVICE	14.21	12/04/2018
AAH HOSPITAL SERVICE	475.94	12/04/2018
AAH HOSPITAL SERVICE	109.34	12/04/2018
AAH HOSPITAL SERVICE	1.73	12/04/2018
AAH HOSPITAL SERVICE	430.56	12/04/2018
AAH HOSPITAL SERVICE	116.64	12/04/2018
AAH HOSPITAL SERVICE	78.12	12/04/2018
AAH HOSPITAL SERVICE	9.90	12/04/2018
AAH HOSPITAL SERVICE	114.24	12/04/2018
AAH HOSPITAL SERVICE	110.05	12/04/2018
AAH HOSPITAL SERVICE	17.28	12/04/2018
AAH HOSPITAL SERVICE	12.24	12/04/2018
AAH HOSPITAL SERVICE	11.66	12/04/2018
AAH HOSPITAL SERVICE	395.52	12/04/2018
AAH HOSPITAL SERVICE	148.80	12/04/2018
AAH HOSPITAL SERVICE	39.17	12/04/2018
AAH HOSPITAL SERVICE	17.52	12/04/2018
AAH HOSPITAL SERVICE	10.80	12/04/2018
AAH HOSPITAL SERVICE	661.20	12/04/2018
AAH HOSPITAL SERVICE	21.60	12/04/2018
AAH HOSPITAL SERVICE	2.23	12/04/2018
AAH HOSPITAL SERVICE	5,680.80	12/04/2018
AAH HOSPITAL SERVICE	433.00	12/04/2018
AAH HOSPITAL SERVICE	296.11	12/04/2018
AAH HOSPITAL SERVICE	91.20	12/04/2018
AAH HOSPITAL SERVICE	426.10	12/04/2018
AAH HOSPITAL SERVICE	810.00	12/04/2018
AAH HOSPITAL SERVICE	96.72	12/04/2018
AAH HOSPITAL SERVICE	202.17	12/04/2018
AAH HOSPITAL SERVICE	44.14	12/04/2018
AAH HOSPITAL SERVICE	437.06	12/04/2018
AAH HOSPITAL SERVICE	552.65	12/04/2018
AAH HOSPITAL SERVICE	39.94	12/04/2018
AAH HOSPITAL SERVICE	39.17	12/04/2018
AAH HOSPITAL SERVICE	389.49	12/04/2018
AAH HOSPITAL SERVICE	12.60	12/04/2018
AAH HOSPITAL SERVICE	44.14	12/04/2018
AAH HOSPITAL SERVICE	235.93	12/04/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	44.14	12/04/2018
AAH HOSPITAL SERVICE	2.52	12/04/2018
AAH HOSPITAL SERVICE	1.12	12/04/2018
AAH HOSPITAL SERVICE	3.84	12/04/2018
AAH HOSPITAL SERVICE	300.20	12/04/2018
AAH HOSPITAL SERVICE	160.24	12/04/2018
AAH HOSPITAL SERVICE	74.40	12/04/2018
AAH HOSPITAL SERVICE	39.86	12/04/2018
AAH HOSPITAL SERVICE	39.17	12/04/2018
AAH HOSPITAL SERVICE	1,538.88	12/04/2018
AAH HOSPITAL SERVICE	4,809.00	12/04/2018
AAH HOSPITAL SERVICE	1,967.95	12/04/2018
AAH HOSPITAL SERVICE	20.83	12/04/2018
AAH HOSPITAL SERVICE	20.71	12/04/2018
AAH HOSPITAL SERVICE	238.91	12/04/2018
AAH HOSPITAL SERVICE	13.44	12/04/2018
AAH HOSPITAL SERVICE	29.66	12/04/2018
AAH HOSPITAL SERVICE	19.20	12/04/2018
AAH HOSPITAL SERVICE	108.00	12/04/2018
AAH HOSPITAL SERVICE	175.66	12/04/2018
AAH HOSPITAL SERVICE	5.20	12/04/2018
AAH HOSPITAL SERVICE	379.92	12/04/2018
AAH HOSPITAL SERVICE	118.50	12/04/2018
AAH HOSPITAL SERVICE	236.04	12/04/2018
AAH HOSPITAL SERVICE	43.73	12/04/2018
AAH HOSPITAL SERVICE	94.08	12/04/2018
AAH HOSPITAL SERVICE	44.64	12/04/2018
AAH HOSPITAL SERVICE	1.68	12/04/2018
AAH HOSPITAL SERVICE	43.39	12/04/2018
AAH HOSPITAL SERVICE	518.40	12/04/2018
AAH HOSPITAL SERVICE	95.28	12/04/2018
AAH HOSPITAL SERVICE	19.20	12/04/2018
AAH HOSPITAL SERVICE	19.74	12/04/2018
AAH HOSPITAL SERVICE	1.67	12/04/2018
AAH HOSPITAL SERVICE	10.36	12/04/2018
AAH HOSPITAL SERVICE	14.84	12/04/2018
AAH HOSPITAL SERVICE	74.35	12/04/2018
AAH HOSPITAL SERVICE	360.24	12/04/2018
AAH HOSPITAL SERVICE	54.00	12/04/2018
AAH HOSPITAL SERVICE	1,060.20	12/04/2018
AAH HOSPITAL SERVICE	662.69	12/04/2018
AAH HOSPITAL SERVICE	120.96	12/04/2018
AAH HOSPITAL SERVICE	471.72	12/04/2018
AAH HOSPITAL SERVICE	110.78	12/04/2018
AAH HOSPITAL SERVICE	241.82	12/04/2018
AAH HOSPITAL SERVICE	72.00	12/04/2018
AAH HOSPITAL SERVICE	9.07	12/04/2018
AAH HOSPITAL SERVICE	91.47	12/04/2018
AAH HOSPITAL SERVICE	66.00	12/04/2018
AAH HOSPITAL SERVICE	37.63	12/04/2018
AAH HOSPITAL SERVICE	2,392.80	12/04/2018
AAH HOSPITAL SERVICE	138.36	12/04/2018
AAH HOSPITAL SERVICE	26.04	12/04/2018
AAH HOSPITAL SERVICE	6.05	12/04/2018
AAH HOSPITAL SERVICE	10.36	12/04/2018
AAH HOSPITAL SERVICE	420.12	12/04/2018
AAH HOSPITAL SERVICE	60.12	12/04/2018
AAH HOSPITAL SERVICE	8.00	12/04/2018
AAH HOSPITAL SERVICE	25.20	12/04/2018
AAH HOSPITAL SERVICE	625.86	12/04/2018
AAH HOSPITAL SERVICE	36.30	12/04/2018
AAH HOSPITAL SERVICE	185.93	12/04/2018
AAH HOSPITAL SERVICE	196.88	12/04/2018
AAH HOSPITAL SERVICE	320.40	12/04/2018
AAH HOSPITAL SERVICE	118.80	12/04/2018
AAH HOSPITAL SERVICE	221.09	12/04/2018
AAH HOSPITAL SERVICE	307.64	12/04/2018
AAH HOSPITAL SERVICE	1,680.00	12/04/2018
AAH HOSPITAL SERVICE	66.00	12/04/2018
AAH HOSPITAL SERVICE	207.78	12/04/2018
AAH HOSPITAL SERVICE	3,824.38	12/04/2018
AAH HOSPITAL SERVICE	56.75	12/04/2018
AAH HOSPITAL SERVICE	307.80	12/04/2018
AAH HOSPITAL SERVICE	41.42	12/04/2018
AAH HOSPITAL SERVICE	1,285.20	12/04/2018
AAH HOSPITAL SERVICE	87.14	12/04/2018
AAH HOSPITAL SERVICE	99.55	12/04/2018
AAH HOSPITAL SERVICE	71.76	12/04/2018
AAH HOSPITAL SERVICE	493.57	12/04/2018
AAH HOSPITAL SERVICE	218.49	12/04/2018
AAH HOSPITAL SERVICE	39.86	12/04/2018
AAH HOSPITAL SERVICE	8.06	12/04/2018
AAH HOSPITAL SERVICE	320.40	12/04/2018
AAH HOSPITAL SERVICE	51.84	12/04/2018
AAH HOSPITAL SERVICE	31.25	12/04/2018
AAH HOSPITAL SERVICE	84.24	12/04/2018
AAH HOSPITAL SERVICE	95.57	12/04/2018
AAH HOSPITAL SERVICE	95.57	12/04/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	414.00	12/04/2018
AAH HOSPITAL SERVICE	3,787.20	12/04/2018
AAH HOSPITAL SERVICE	28.43	12/04/2018
AAH HOSPITAL SERVICE	187.39	12/04/2018
AAH HOSPITAL SERVICE	98.28	12/04/2018
AAH HOSPITAL SERVICE	39.78	12/04/2018
AAH HOSPITAL SERVICE	250.08	12/04/2018
AAH HOSPITAL SERVICE	384.00	12/04/2018
AAH HOSPITAL SERVICE	70.24	12/04/2018
AAH HOSPITAL SERVICE	167.03	12/04/2018
AAH HOSPITAL SERVICE	42.34	12/04/2018
AAH HOSPITAL SERVICE	208.02	12/04/2018
AAH HOSPITAL SERVICE	333.38	12/04/2018
AAH HOSPITAL SERVICE	45.31	12/04/2018
AAH HOSPITAL SERVICE	30.00	12/04/2018
AAH HOSPITAL SERVICE	81.29	12/04/2018
AAH HOSPITAL SERVICE	260.36	12/04/2018
AAH HOSPITAL SERVICE	56.88	12/04/2018
AAH HOSPITAL SERVICE	184.50	12/04/2018
AAH HOSPITAL SERVICE	259.20	12/04/2018
AAH HOSPITAL SERVICE	301.30	12/04/2018
AAH HOSPITAL SERVICE	642.59	12/04/2018
AAH HOSPITAL SERVICE	64.54	12/04/2018
AAH HOSPITAL SERVICE	72.96	12/04/2018
ABBOTT LABORATORIES LTD	288.00	12/04/2018
ABBOTT MEDICAL U.K. LTD.	144.00	12/04/2018
ADVANCED INSTRUMENTS LIMITED	2,712.69	12/04/2018
ADVANCED INSTRUMENTS LIMITED	962.18	12/04/2018
AIRCO REFRIGERATION & AIR CONDITI	136.32	12/04/2018
AIRCO REFRIGERATION & AIR CONDITI	415.80	12/04/2018
AIRCO REFRIGERATION & AIR CONDITI	160.62	12/04/2018
ALERE LTD	153.60	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.05	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.74	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	950.89	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	59.54	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	227.99	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,406.99	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	602.11	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	197.34	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	139.68	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	111.84	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	9.24	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.74	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	234.00	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	19.87	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,745.02	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,208.60	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	15.16	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	903.11	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	102.60	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.86	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,030.40	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	864.00	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	864.00	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,385.66	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	219.97	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	871.38	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	399.69	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	213.60	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1.45	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	232.41	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,486.16	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.00	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	60.00	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,420.38	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	545.05	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.35	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	235.30	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	657.20	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	41.90	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	614.55	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	281.88	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	269.76	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4,672.98	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	649.49	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,038.88	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,060.20	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	530.10	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.18	12/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	27.21	12/04/2018
ALLIANCE MEDICAL LTD	84,240.00	12/04/2018
ALLIANCE MEDICAL LTD	1,068.00	12/04/2018
ALLIANCE MEDICAL LTD	16,200.00	12/04/2018
ALLOGA UK LTD	9.24	12/04/2018
ALLOGA UK LTD	6.47	12/04/2018
ALLOGA UK LTD	8.86	12/04/2018

Supplier Name	Invoice Value £	Date Paid
ALLOGA UK LTD	16.13	12/04/2018
ALLOGA UK LTD	1,684.19	12/04/2018
ALLOGA UK LTD	7.92	12/04/2018
ALLOGA UK LTD	322.20	12/04/2018
ALLOGA UK LTD	248.76	12/04/2018
ALLOGA UK LTD	56.86	12/04/2018
ALLOGA UK LTD	161.10	12/04/2018
ALLOGA UK LTD	120.00	12/04/2018
ALLOGA UK LTD	22.80	12/04/2018
ALLOGA UK LTD	22.18	12/04/2018
ALLOGA UK LTD	15.67	12/04/2018
ALLOGA UK LTD	161.10	12/04/2018
ALLOGA UK LTD	7.34	12/04/2018
ALLOGA UK LTD	0.72	12/04/2018
AMBU LTD	27.54	12/04/2018
AMBU LTD	128.34	12/04/2018
AMBU LTD	181.14	12/04/2018
AMBU LTD	185.94	12/04/2018
AMBU LTD	164.70	12/04/2018
AMBU LTD	101.94	12/04/2018
AMBU LTD	157.86	12/04/2018
AMBU LTD	167.22	12/04/2018
AMGEN LTD	301.80	12/04/2018
AMGEN LTD	1,320.00	12/04/2018
APETITO LIMITED	4,204.89	12/04/2018
APOGEE CORPORATION LIMITED	16.88	12/04/2018
APOGEE CORPORATION LIMITED	78.00	12/04/2018
AQUILANT CRITICAL CARE	426.38	12/04/2018
AQUILANT CRITICAL CARE	78.00	12/04/2018
AQUILANT SURGICAL LTD	1,404.00	12/04/2018
AQUILANT SURGICAL LTD	480.00	12/04/2018
AR PRINTING LTD	5,002.80	12/04/2018
ARCADIA NURSING	411.23	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	246.20	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	519.41	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	189.42	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	161.70	12/04/2018
ARCADIA NURSING	135.30	12/04/2018
ARCADIA NURSING	382.85	12/04/2018
ARCADIA NURSING	411.24	12/04/2018
ARCADIA NURSING	302.99	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	411.23	12/04/2018
ARCADIA NURSING	189.42	12/04/2018
ARCADIA NURSING	339.55	12/04/2018
ARCADIA NURSING	382.85	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	227.24	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	324.72	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	439.63	12/04/2018
ARCADIA NURSING	411.24	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	135.30	12/04/2018
ARCADIA NURSING	411.24	12/04/2018
ARCADIA NURSING	439.62	12/04/2018
ARCADIA NURSING	382.84	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	439.62	12/04/2018
ARCADIA NURSING	411.23	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	324.72	12/04/2018
ARCADIA NURSING	411.23	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	439.62	12/04/2018
ARCADIA NURSING	148.84	12/04/2018
ARCADIA NURSING	411.23	12/04/2018
ARCADIA NURSING	238.07	12/04/2018
ARCADIA NURSING	302.99	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	411.24	12/04/2018
ARCADIA NURSING	476.12	12/04/2018
ARCADIA NURSING	135.30	12/04/2018
ARCADIA NURSING	175.86	12/04/2018
ARCADIA NURSING	382.84	12/04/2018
ARCADIA NURSING	370.67	12/04/2018

Supplier Name	Invoice Value £	Date Paid
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	382.84	12/04/2018
ARCADIA NURSING	324.72	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	384.20	12/04/2018
ARCADIA NURSING	189.42	12/04/2018
ARCADIA NURSING	382.85	12/04/2018
ARCADIA NURSING	422.06	12/04/2018
ARCADIA NURSING	411.23	12/04/2018
ARCADIA NURSING	439.62	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	411.23	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	382.84	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	411.24	12/04/2018
ARCADIA NURSING	323.99	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	189.42	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	411.23	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	432.88	12/04/2018
ARCADIA NURSING	382.85	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	439.63	12/04/2018
ARCADIA NURSING	463.80	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	411.23	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	189.42	12/04/2018
ARCADIA NURSING	189.42	12/04/2018
ARCADIA NURSING	324.72	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	135.30	12/04/2018
ARCADIA NURSING	439.63	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	411.24	12/04/2018
ARCADIA NURSING	324.72	12/04/2018
ARCADIA NURSING	411.24	12/04/2018
ARCADIA NURSING	382.85	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	324.72	12/04/2018
ARCADIA NURSING	382.84	12/04/2018
ARCADIA NURSING	324.72	12/04/2018
ARCADIA NURSING	411.24	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	189.42	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	324.72	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	189.42	12/04/2018
ARCADIA NURSING	324.72	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	324.72	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	324.72	12/04/2018
ARCADIA NURSING	135.30	12/04/2018
ARCADIA NURSING	189.42	12/04/2018
ARCADIA NURSING	382.85	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	382.84	12/04/2018
ARCADIA NURSING	476.12	12/04/2018
ARCADIA NURSING	324.72	12/04/2018
ARCADIA NURSING	370.67	12/04/2018

Supplier Name	Invoice Value £	Date Paid
ARCADIA NURSING	246.20	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	411.24	12/04/2018
ARCADIA NURSING	439.63	12/04/2018
ARCADIA NURSING	246.20	12/04/2018
ARCADIA NURSING	411.24	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	422.06	12/04/2018
ARCADIA NURSING	66.29	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	135.30	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	411.23	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	148.82	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	324.72	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	382.85	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	439.63	12/04/2018
ARCADIA NURSING	382.85	12/04/2018
ARCADIA NURSING	246.20	12/04/2018
ARCADIA NURSING	189.40	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	411.24	12/04/2018
ARCADIA NURSING	135.30	12/04/2018
ARCADIA NURSING	352.80	12/04/2018
ARCADIA NURSING	324.72	12/04/2018
ARCADIA NURSING	302.99	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	411.23	12/04/2018
ARCADIA NURSING	476.12	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	302.99	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	189.42	12/04/2018
ARCADIA NURSING	439.63	12/04/2018
ARCADIA NURSING	382.85	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	189.42	12/04/2018
ARCADIA NURSING	370.68	12/04/2018
ARCADIA NURSING	324.72	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	370.67	12/04/2018
ARCADIA NURSING	411.23	12/04/2018
ARCADIA NURSING	382.84	12/04/2018
ARCADIA NURSING	382.84	12/04/2018
ARCADIA NURSING	189.42	12/04/2018
ARCADIA NURSING	411.24	12/04/2018
ARDEN WINCH & CO LTD	54.36	12/04/2018
ARDEN WINCH & CO LTD	7.86	12/04/2018
ARDEN WINCH & CO LTD	21.06	12/04/2018
ARDEN WINCH & CO LTD	109.20	12/04/2018
ARDEN WINCH & CO LTD	20.70	12/04/2018
ASDA STORES LTD	78.20	12/04/2018
ASDA STORES LTD	78.20	12/04/2018
AUDITDATA LTD	13,938.00	12/04/2018
B DANBY & CO LTD	33.72	12/04/2018
B DANBY & CO LTD	1,680.00	12/04/2018
B DANBY & CO LTD	18.67	12/04/2018
BARD LTD	83.40	12/04/2018
BARD LTD	4,940.76	12/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	120.00	12/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	7,185.70	12/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	660.36	12/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	697.62	12/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	8,983.50	12/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	58.50	12/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	12/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	590.52	12/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	606.06	12/04/2018
BAXALTA UK LIMITED	1,400.00	12/04/2018
BAXTER HEALTHCARE LTD	695.09	12/04/2018
BAXTER HEALTHCARE LTD	653.64	12/04/2018
BAXTER HEALTHCARE LTD	216.10	12/04/2018
BAXTER HEALTHCARE LTD	1,481.16	12/04/2018
BAXTER HEALTHCARE LTD	66.72	12/04/2018

Supplier Name	Invoice Value £	Date Paid
BAXTER HEALTHCARE LTD	139.93	12/04/2018
BAXTER HEALTHCARE LTD	2,642.16	12/04/2018
BAXTER HEALTHCARE LTD	266.16	12/04/2018
BAYER PLC	5,244.00	12/04/2018
BAYER PLC	5,244.00	12/04/2018
BECTON DICKINSON DISPENSING UK L	206.88	12/04/2018
BECTON DICKINSON DISPENSING UK L	206.88	12/04/2018
BECTON DICKINSON DISPENSING UK L	433.97	12/04/2018
BECTON DICKINSON DISPENSING UK L	377.76	12/04/2018
BECTON DICKINSON DISPENSING UK L	572.16	12/04/2018
BECTON DICKINSON DISPENSING UK L	206.88	12/04/2018
BECTON DICKINSON DISPENSING UK L	305.76	12/04/2018
BECTON DICKINSON DISPENSING UK L	502.68	12/04/2018
BECTON DICKINSON DISPENSING UK L	206.88	12/04/2018
BECTON DICKINSON DISPENSING UK L	377.76	12/04/2018
BECTON DICKINSON DISPENSING UK L	311.28	12/04/2018
BECTON DICKINSON DISPENSING UK L	206.88	12/04/2018
BECTON DICKINSON DISPENSING UK L	206.88	12/04/2018
BECTON DICKINSON DISPENSING UK L	206.88	12/04/2018
BECTON DICKINSON DISPENSING UK L	206.88	12/04/2018
BECTON DICKINSON UK LTD	-24.00	12/04/2018
BECTON DICKINSON UK LTD	206.88	12/04/2018
BHSF LIMITED	7,055.98	12/04/2018
BIDVEST FOODSERVICE	129.96	12/04/2018
BIDVEST FOODSERVICE	849.40	12/04/2018
BIG WORD GROUP	821.93	12/04/2018
BIOMERIEUX UK LTD	448.09	12/04/2018
BIOTRONIK UK LTD	6,330.00	12/04/2018
BJB LIFT TRUCKS LTD	799.10	12/04/2018
BOC LTD	157.87	12/04/2018
BOC LTD	317.49	12/04/2018
BOC LTD	146.40	12/04/2018
BOC LTD	317.49	12/04/2018
BOC LTD	82.80	12/04/2018
BOC LTD	834.00	12/04/2018
BOOTS UK LTD	39.10	12/04/2018
BOOTS UK LTD	39.10	12/04/2018
BOSTON SCIENTIFIC LTD	3,199.20	12/04/2018
BOSTON SCIENTIFIC LTD	670.44	12/04/2018
BOSTON SCIENTIFIC LTD	158.40	12/04/2018
BRACCO UK LTD	673.20	12/04/2018
BRACCO UK LTD	300.00	12/04/2018
BRAUN MEDICAL	224.44	12/04/2018
BRAUN MEDICAL	10.79	12/04/2018
BRAUN MEDICAL	280.56	12/04/2018
BRAUN MEDICAL	936.00	12/04/2018
BRAUN MEDICAL	135.61	12/04/2018
BRAUN MEDICAL	8.74	12/04/2018
BRAUN MEDICAL	3,534.00	12/04/2018
BRAUN MEDICAL	271.00	12/04/2018
BRAUN MEDICAL	3,600.00	12/04/2018
BRIGG OFFICE SUPPLIES	230.40	12/04/2018
BRISTOL MYERS SQUIBB PHARMACEU	4,792.32	12/04/2018
BRITISH GAS BUSINESS	5.59	12/04/2018
BRITISH GAS BUSINESS	162.17	12/04/2018
BRITISH GAS BUSINESS	6.21	12/04/2018
BRITISH GAS BUSINESS	8.77	12/04/2018
BRITISH GAS BUSINESS	6.21	12/04/2018
BRITISH GAS BUSINESS	8.52	12/04/2018
BRITISH GAS BUSINESS	7.42	12/04/2018
BRITISH GAS BUSINESS	92.37	12/04/2018
BRITISH GAS BUSINESS	11.06	12/04/2018
BRITISH GAS BUSINESS	8.04	12/04/2018
BRITISH GAS BUSINESS	5.59	12/04/2018
BRITISH GAS BUSINESS	8.15	12/04/2018
BRITISH GAS BUSINESS	8.41	12/04/2018
BRITISH GAS BUSINESS	1,468.86	12/04/2018
BRITISH GAS BUSINESS	37.52	12/04/2018
BRITISH GAS BUSINESS	34.16	12/04/2018
BRITISH GAS BUSINESS	74.85	12/04/2018
BRITISH GAS BUSINESS	5.72	12/04/2018
BRITISH GAS BUSINESS	85.55	12/04/2018
BSS GROUP PLC	251.94	12/04/2018
CALOMAX LTD	223.08	12/04/2018
CANTEL (UK) LIMITED	114.00	12/04/2018
CAPITA RESOURCING LTD	80,016.00	12/04/2018
CAREFUSION UK 306 LTD	70.80	12/04/2018
CARL ZEISS LTD	85.20	12/04/2018
CELGENE LTD	8,089.20	12/04/2018
CHARITIES AID FOUNDATION	434.15	12/04/2018
CHARITIES TRUST	1.00	12/04/2018
CHELMER SURGICAL SUPPLY LIMITED	152.06	12/04/2018
CHILD SUPPORT AGENCY	1,180.43	12/04/2018
CHRIS HANLEY AND PARTNERS	302.40	12/04/2018
CIRCASSIA LIMITED	996.00	12/04/2018
CNP SERVICES UK LTD	6,910.05	12/04/2018
COOK (UK) LTD	1,644.00	12/04/2018
COOK (UK) LTD	96.00	12/04/2018



Supplier Name	Invoice Value £	Date Paid
CORONA ENERGY RETAIL 4 LTD	-2,789.26	12/04/2018
CORONA ENERGY RETAIL 4 LTD	-12.84	12/04/2018
CORONA ENERGY RETAIL 4 LTD	-89.86	12/04/2018
CORONA ENERGY RETAIL 4 LTD	-23.71	12/04/2018
CORONA ENERGY RETAIL 4 LTD	54,502.39	12/04/2018
CROWN DECORATORS CENTRE	51.79	12/04/2018
CY EXECUTIVE RESOURCING LIMITED	1,968.19	12/04/2018
CY EXECUTIVE RESOURCING LIMITED	2,624.26	12/04/2018
DANIELS SILVERMAN LIMITED	39.23	12/04/2018
DE SOUTTER MEDICAL LTD	397.44	12/04/2018
DEXCOM INC	518.34	12/04/2018
DEXCOM INC	240.00	12/04/2018
DEXCOM INC	518.34	12/04/2018
DEXCOM INC	1,004.34	12/04/2018
DG DECORATORS(BARNSLEY) LTD	530.16	12/04/2018
DIVERSEY LTD	181.70	12/04/2018
DIVERSEY LTD	111.80	12/04/2018
DRUGS R US	260.40	12/04/2018
DTR MEDICAL	647.40	12/04/2018
DTR MEDICAL	204.00	12/04/2018
DWP DEBT MANAGEMENT	935.87	12/04/2018
E AND O LABORATORIES LTD	4,878.72	12/04/2018
E AND O LABORATORIES LTD	2,671.92	12/04/2018
E AND O LABORATORIES LTD	208.56	12/04/2018
EAST LINDSEY DISTRICT COUNCIL	150.00	12/04/2018
EAST RIDING OF YORKSHIRE COUNCIL	92.72	12/04/2018
EASTWOOD PARK TRAINING AND CON	555.60	12/04/2018
EDF ENERGY 1 LTD	427.84	12/04/2018
EDF ENERGY 1 LTD	35,408.48	12/04/2018
EDF ENERGY 1 LTD	246.22	12/04/2018
EDMUNDSON ELECTRICAL LTD	266.76	12/04/2018
ELITE MANGT & CONSULT LTD (UMBRE	3,564.00	12/04/2018
EQUITABLE LIFE ASSURANCE SOCIETY	5.00	12/04/2018
EUROIMMUN UK LTD	1,466.19	12/04/2018
EUROSURGICAL LTD	119.52	12/04/2018
EXCELL ELEC CONTRACTORS LTD	1,400.77	12/04/2018
FANNIN (UK) LTD	45.60	12/04/2018
FEMCARE-NIKOMED LTD	233.70	12/04/2018
FISHER AND PAYKEL HEALTHCARE LTD	254.76	12/04/2018
FOREST PINES HOTEL	1,117.00	12/04/2018
FORUM HEALTH PRODUCTS LIMITED	1,603.20	12/04/2018
FRESENIUS KABI LTD	276.48	12/04/2018
G W PRICE LTD	105.41	12/04/2018
G W PRICE LTD	341.81	12/04/2018
G W PRICE LTD	80.35	12/04/2018
G W PRICE LTD	503.29	12/04/2018
G W PRICE LTD	97.73	12/04/2018
G W PRICE LTD	178.49	12/04/2018
G W PRICE LTD	83.25	12/04/2018
G W PRICE LTD	24.60	12/04/2018
G W PRICE LTD	107.60	12/04/2018
G W PRICE LTD	78.78	12/04/2018
G W PRICE LTD	238.54	12/04/2018
G W PRICE LTD	183.06	12/04/2018
G W PRICE LTD	557.14	12/04/2018
GBUK ENTERAL LTD	117.60	12/04/2018
GBUK ENTERAL LTD	298.80	12/04/2018
GE HEALTHCARE LTD	883.20	12/04/2018
GE HEALTHCARE LTD	3,451.20	12/04/2018
GE HEALTHCARE LTD	2,062.80	12/04/2018
GENMED ME LTD	93,029.39	12/04/2018
GENTA MEDICAL	1,803.24	12/04/2018
GENTA MEDICAL	335.16	12/04/2018
GENTA MEDICAL	328.80	12/04/2018
GETINGE UK LTD	59.34	12/04/2018
GETINGE UK LTD	1,068.19	12/04/2018
GLANFORD ELECTRONICS LTD	56.40	12/04/2018
GLOBE LOCUMS LIMITED	432.96	12/04/2018
GOOLE HOSPITAL SOCIAL CLUB	16.90	12/04/2018
GRESSWELL DIRECT	309.00	12/04/2018
GRESSWELL DIRECT	22.50	12/04/2018
GUERBET LABORATORIES LTD	1,065.24	12/04/2018
GUERBET LABORATORIES LTD	887.40	12/04/2018
GV HEALTH LTD	1,747.08	12/04/2018
HAMELN PHARMACEUTICALS LTD	201.24	12/04/2018
HAMELN PHARMACEUTICALS LTD	345.96	12/04/2018
HAMELN PHARMACEUTICALS LTD	380.10	12/04/2018
HARLOW PRINTING LTD	39.59	12/04/2018
HD CLINICAL LTD	9,480.00	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,403.86	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,403.86	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	2,390.00	12/04/2018
HEALTHCARE AT HOME LTD	2,390.00	12/04/2018
HEALTHCARE AT HOME LTD	2,112.84	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,403.86	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,403.86	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,403.86	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	3,060.75	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,403.86	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	665.92	12/04/2018
HEALTHCARE AT HOME LTD	1,195.00	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,403.86	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,403.86	12/04/2018
HEALTHCARE AT HOME LTD	1,403.86	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,403.86	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	2,817.12	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	3,521.40	12/04/2018
HEALTHCARE AT HOME LTD	3.96	12/04/2018
HEALTHCARE AT HOME LTD	2,817.12	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHCARE AT HOME LTD	1,408.56	12/04/2018
HEALTHNET CONNECTIONS LTD	2,616.00	12/04/2018
HELAPET LTD	117.00	12/04/2018
HELPING HAND CO	299.08	12/04/2018
HENLEYS MEDICAL SUPPLIES LTD	59.28	12/04/2018
HM PAYMASTER GENERAL	1,632.00	12/04/2018
HMCS	410.46	12/04/2018
HMCTS (LEEDS / CLEVELAND)	50.47	12/04/2018
HMCTS (WEST YORKSHIRE)	114.18	12/04/2018
HOLT DOCTORS LTD	372.37	12/04/2018
HOLT DOCTORS LTD	225.15	12/04/2018
HOLT DOCTORS LTD	75.48	12/04/2018
HOLT DOCTORS LTD	40.80	12/04/2018
HOLT DOCTORS LTD	463.63	12/04/2018
HOLT DOCTORS LTD	455.99	12/04/2018
HOLT DOCTORS LTD	50.32	12/04/2018
HOLT DOCTORS LTD	464.65	12/04/2018
HOLT DOCTORS LTD	409.71	12/04/2018
HOLT DOCTORS LTD	247.98	12/04/2018
HOLT DOCTORS LTD	450.21	12/04/2018
HOLT DOCTORS LTD	488.79	12/04/2018
HOLT DOCTORS LTD	81.60	12/04/2018
HOLT DOCTORS LTD	200.03	12/04/2018
HOLT DOCTORS LTD	930.85	12/04/2018
HOLT DOCTORS LTD	2,555.34	12/04/2018
HOLT DOCTORS LTD	268.39	12/04/2018
HOLT DOCTORS LTD	551.22	12/04/2018
HOLT DOCTORS LTD	276.19	12/04/2018
HOLT DOCTORS LTD	554.11	12/04/2018
HOLT DOCTORS LTD	138.53	12/04/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	262.63	12/04/2018
HOLT DOCTORS LTD	138.53	12/04/2018
HOLT DOCTORS LTD	233.77	12/04/2018
HOLT DOCTORS LTD	214.54	12/04/2018
HOLT DOCTORS LTD	79.07	12/04/2018
HOLT DOCTORS LTD	382.50	12/04/2018
HOLT DOCTORS LTD	225.50	12/04/2018
HOLT DOCTORS LTD	287.52	12/04/2018
HOLT DOCTORS LTD	124.10	12/04/2018
HOLT DOCTORS LTD	269.10	12/04/2018
HOLT DOCTORS LTD	338.01	12/04/2018
HOLT DOCTORS LTD	258.77	12/04/2018
HOLT DOCTORS LTD	63.88	12/04/2018
HOLT DOCTORS LTD	141.41	12/04/2018
HOLT DOCTORS LTD	412.71	12/04/2018
HOLT DOCTORS LTD	301.90	12/04/2018
HOLT DOCTORS LTD	216.46	12/04/2018
HOLT DOCTORS LTD	371.62	12/04/2018
HOLT DOCTORS LTD	150.07	12/04/2018
HOLT DOCTORS LTD	357.00	12/04/2018
HOLT DOCTORS LTD	64.99	12/04/2018
HOLT DOCTORS LTD	222.23	12/04/2018
HOLT DOCTORS LTD	291.12	12/04/2018
HOLT DOCTORS LTD	714.97	12/04/2018
HOLT DOCTORS LTD	362.99	12/04/2018
HOLT DOCTORS LTD	283.93	12/04/2018
HOLT DOCTORS LTD	66.41	12/04/2018
HOLT DOCTORS LTD	184.14	12/04/2018
HOLT DOCTORS LTD	1,038.67	12/04/2018
HOLT DOCTORS LTD	45.06	12/04/2018
HOLT DOCTORS LTD	331.88	12/04/2018
HOLT DOCTORS LTD	406.22	12/04/2018
HOLT DOCTORS LTD	612.02	12/04/2018
HOLT DOCTORS LTD	68.28	12/04/2018
HOLT DOCTORS LTD	136.57	12/04/2018
HOLT DOCTORS LTD	68.29	12/04/2018
HOLT DOCTORS LTD	43.38	12/04/2018
HOLT DOCTORS LTD	186.88	12/04/2018
HOLT DOCTORS LTD	122.20	12/04/2018
HOLT DOCTORS LTD	68.29	12/04/2018
HOLT DOCTORS LTD	121.11	12/04/2018
HOLT DOCTORS LTD	197.66	12/04/2018
HOLT DOCTORS LTD	438.60	12/04/2018
HOLT DOCTORS LTD	54.84	12/04/2018
HOLT DOCTORS LTD	97.03	12/04/2018
HOLT DOCTORS LTD	219.33	12/04/2018
HOLT DOCTORS LTD	273.14	12/04/2018
HOLT DOCTORS LTD	413.31	12/04/2018
HOLT DOCTORS LTD	252.17	12/04/2018
HOLT DOCTORS LTD	413.30	12/04/2018
HOLT DOCTORS LTD	165.32	12/04/2018
HOLT DOCTORS LTD	431.28	12/04/2018
HOLT DOCTORS LTD	305.50	12/04/2018
HOLT DOCTORS LTD	372.30	12/04/2018
HOLT DOCTORS LTD	154.55	12/04/2018
HOLT DOCTORS LTD	64.69	12/04/2018
HOLT DOCTORS LTD	294.71	12/04/2018
HOLT DOCTORS LTD	68.28	12/04/2018
HOLT DOCTORS LTD	371.69	12/04/2018
HOLT DOCTORS LTD	420.62	12/04/2018
HOLT DOCTORS LTD	365.91	12/04/2018
HOLT DOCTORS LTD	245.31	12/04/2018
HOLT DOCTORS LTD	149.04	12/04/2018
HOLT DOCTORS LTD	294.84	12/04/2018
HOLT DOCTORS LTD	135.65	12/04/2018
HOLT DOCTORS LTD	389.62	12/04/2018
HOLT DOCTORS LTD	796.53	12/04/2018
HOLT DOCTORS LTD	141.42	12/04/2018
HOLT DOCTORS LTD	222.23	12/04/2018
HOLT DOCTORS LTD	414.86	12/04/2018
HOLT DOCTORS LTD	372.30	12/04/2018
HOLT DOCTORS LTD	216.46	12/04/2018
HOLT DOCTORS LTD	225.11	12/04/2018
HOLT DOCTORS LTD	69.27	12/04/2018
HOLT DOCTORS LTD	204.86	12/04/2018
HOLT DOCTORS LTD	382.50	12/04/2018
HOLT DOCTORS LTD	86.26	12/04/2018
HOLT DOCTORS LTD	222.23	12/04/2018
HOLT DOCTORS LTD	164.51	12/04/2018
HOLT DOCTORS LTD	89.84	12/04/2018
HOLT DOCTORS LTD	86.11	12/04/2018
HOLT DOCTORS LTD	277.06	12/04/2018
HOSPICE PENSION	3,705.96	12/04/2018
HOSPIRA UK LTD	311.34	12/04/2018
HOSPITAL METALCRAFT LTD	1,182.72	12/04/2018
HOSPITAL METALCRAFT LTD	3,662.40	12/04/2018
HOSPITAL METALCRAFT LTD	447.12	12/04/2018
HOSPITAL METALCRAFT LTD	1,979.38	12/04/2018

Supplier Name	Invoice Value £	Date Paid
HOSPITAL PIPEWORK ENGINEERS LTD	2,493.60	12/04/2018
HULL CITY COUNCIL	300.00	12/04/2018
HULL STORAGE AND INTERIORS LTD	1,297.92	12/04/2018
HULL STORAGE AND INTERIORS LTD	1,297.92	12/04/2018
HUNTLEIGH HEALTHCARE LTD	166.59	12/04/2018
HUNTLEIGH HEALTHCARE LTD	82.99	12/04/2018
HUNTLEIGH HEALTHCARE LTD	126.53	12/04/2018
IDEAGEN CONTENT LTD	7,085.90	12/04/2018
IML / MAXXIMA / LABMED	26.95	12/04/2018
IML / MAXXIMA / LABMED	353.98	12/04/2018
IML / MAXXIMA / LABMED	1,356.68	12/04/2018
IML / MAXXIMA / LABMED	1,474.66	12/04/2018
IML / MAXXIMA / LABMED	1,403.56	12/04/2018
IML / MAXXIMA / LABMED	1,153.82	12/04/2018
IML / MAXXIMA / LABMED	-1,712.26	12/04/2018
IML / MAXXIMA / LABMED	1,153.82	12/04/2018
IML / MAXXIMA / LABMED	1,274.88	12/04/2018
IML / MAXXIMA / LABMED	1,324.08	12/04/2018
IML / MAXXIMA / LABMED	699.22	12/04/2018
IMOTEK INTERNATIONAL LTD	37.50	12/04/2018
INCOM TELECOMMUNICATIONS	176.64	12/04/2018
INDUSTRIAL ENERGY SERVICES LTD	990.25	12/04/2018
INDUSTRIAL ENERGY SERVICES LTD	8,672.75	12/04/2018
INHEALTH LTD	2,062.50	12/04/2018
INHEALTH LTD	14,514.00	12/04/2018
INHEALTH LTD	3,300.00	12/04/2018
INHEALTH LTD	3,480.00	12/04/2018
INHEALTH LTD	10,620.00	12/04/2018
INHEALTH LTD	-570.00	12/04/2018
INHEALTH LTD	13,440.00	12/04/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	12/04/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	12/04/2018
INTEGRA BACK OFFICE SOLUTIONS LT	1,051.63	12/04/2018
INTERNATIONAL SCIENTIFIC SUPPLIES	288.12	12/04/2018
INVACARE LTD	1,292.40	12/04/2018
INVACARE LTD	1,962.00	12/04/2018
ITH PHARMA LTD	1,036.20	12/04/2018
ITH PHARMA LTD	1,951.80	12/04/2018
ITH PHARMA LTD	1,972.92	12/04/2018
JANSSEN-CILAG LTD	1,719.54	12/04/2018
JOHN E WRIGHT AND CO LTD	95.70	12/04/2018
JOHN WEISS AND SON LTD	528.00	12/04/2018
JUNIOR DOCTORS MESS ACCOUNT	104.00	12/04/2018
JUNIOR DOCTORS MESS FUND	110.00	12/04/2018
KCI MEDICAL LTD	540.00	12/04/2018
KCI MEDICAL LTD	412.20	12/04/2018
KIMAL PLC	530.71	12/04/2018
LEAGUE OF FRIENDS	12.73	12/04/2018
LEE CREATIVE MARKETING (IN LIQUID)	960.00	12/04/2018
LEE CREATIVE MARKETING (IN LIQUID)	960.00	12/04/2018
LEE CREATIVE MARKETING (IN LIQUID)	960.00	12/04/2018
LEX AUTOLEASE LTD	2,907.07	12/04/2018
LEX AUTOLEASE LTD	689.92	12/04/2018
LEX AUTOLEASE LTD	2,631.46	12/04/2018
LEX AUTOLEASE LTD	173.60	12/04/2018
LEX AUTOLEASE LTD	5.29	12/04/2018
LEX AUTOLEASE LTD	74.84	12/04/2018
LG GUTTER CLEANING SERVICES LTD	10,800.00	12/04/2018
LINCOLN HOSPITALS SPORTS AND SO	2.50	12/04/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	13.14	12/04/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	73.78	12/04/2018
LINET UK	15.46	12/04/2018
LINET UK	298.19	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	12/04/2018

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	495.60	12/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	12/04/2018
LOCAMED LIMITED	286.20	12/04/2018
LOCUM PEOPLE	616.18	12/04/2018
LOCUM PEOPLE	616.18	12/04/2018
LOCUM PEOPLE	410.96	12/04/2018
LOCUM PEOPLE	500.53	12/04/2018
M AND K UPDATE LTD	270.00	12/04/2018
MALLINCKRODT RP UK LTD	1,610.11	12/04/2018
MARC BOLTON PLUMBING & HEATING	1,396.80	12/04/2018
MARC BOLTON PLUMBING & HEATING	-428.40	12/04/2018
MAWDSLEYS YORKSHIRE LTD	2.16	12/04/2018
MAWDSLEYS YORKSHIRE LTD	4.44	12/04/2018
MAWDSLEYS YORKSHIRE LTD	103.93	12/04/2018
MAWDSLEYS YORKSHIRE LTD	274.82	12/04/2018
MAWDSLEYS YORKSHIRE LTD	14.16	12/04/2018
MAWDSLEYS YORKSHIRE LTD	71.86	12/04/2018
MAWDSLEYS YORKSHIRE LTD	6.00	12/04/2018
MAWDSLEYS YORKSHIRE LTD	2.40	12/04/2018
MAWDSLEYS YORKSHIRE LTD	21.84	12/04/2018
MAWDSLEYS YORKSHIRE LTD	3.60	12/04/2018
MAWDSLEYS YORKSHIRE LTD	106.56	12/04/2018
MAWDSLEYS YORKSHIRE LTD	184.32	12/04/2018
MAWDSLEYS YORKSHIRE LTD	35.76	12/04/2018
MAWDSLEYS YORKSHIRE LTD	8.99	12/04/2018
MAWDSLEYS YORKSHIRE LTD	5.76	12/04/2018
MAWDSLEYS YORKSHIRE LTD	516.96	12/04/2018
MAWDSLEYS YORKSHIRE LTD	1.08	12/04/2018
MAWDSLEYS YORKSHIRE LTD	3.73	12/04/2018
MAWDSLEYS YORKSHIRE LTD	720.00	12/04/2018
MAWDSLEYS YORKSHIRE LTD	720.00	12/04/2018
MAWDSLEYS YORKSHIRE LTD	81.54	12/04/2018
MAWDSLEYS YORKSHIRE LTD	142.56	12/04/2018
MAWDSLEYS YORKSHIRE LTD	150.16	12/04/2018
MAWDSLEYS YORKSHIRE LTD	58.32	12/04/2018
MAWDSLEYS YORKSHIRE LTD	3.60	12/04/2018
MAWDSLEYS YORKSHIRE LTD	6.00	12/04/2018
MAWDSLEYS YORKSHIRE LTD	7.08	12/04/2018
MAWDSLEYS YORKSHIRE LTD	113.53	12/04/2018
MAWDSLEYS YORKSHIRE LTD	1.80	12/04/2018
MAWDSLEYS YORKSHIRE LTD	2.40	12/04/2018
MAWDSLEYS YORKSHIRE LTD	22.80	12/04/2018
MAWDSLEYS YORKSHIRE LTD	60.41	12/04/2018
MAWDSLEYS YORKSHIRE LTD	46.08	12/04/2018
MAWDSLEYS YORKSHIRE LTD	480.00	12/04/2018
MAWDSLEYS YORKSHIRE LTD	720.00	12/04/2018
MAWDSLEYS YORKSHIRE LTD	147.60	12/04/2018
MAWDSLEYS YORKSHIRE LTD	140.26	12/04/2018
MAWDSLEYS YORKSHIRE LTD	480.00	12/04/2018
MAWDSLEYS YORKSHIRE LTD	19.73	12/04/2018
MAWDSLEYS YORKSHIRE LTD	34.80	12/04/2018
MAWDSLEYS YORKSHIRE LTD	553.94	12/04/2018
MAWDSLEYS YORKSHIRE LTD	3.60	12/04/2018
MAWDSLEYS YORKSHIRE LTD	1,560.00	12/04/2018
MAWDSLEYS YORKSHIRE LTD	1.92	12/04/2018
MAWDSLEYS YORKSHIRE LTD	21.60	12/04/2018
MAWDSLEYS YORKSHIRE LTD	168.79	12/04/2018
MAWDSLEYS YORKSHIRE LTD	70.80	12/04/2018
MAWDSLEYS YORKSHIRE LTD	1.34	12/04/2018
MAWDSLEYS YORKSHIRE LTD	10.80	12/04/2018
MAWDSLEYS YORKSHIRE LTD	461.57	12/04/2018
MAWDSLEYS YORKSHIRE LTD	467.70	12/04/2018
MAWDSLEYS YORKSHIRE LTD	1.68	12/04/2018
MAWDSLEYS YORKSHIRE LTD	191.72	12/04/2018
MAWDSLEYS YORKSHIRE LTD	788.04	12/04/2018
MAWDSLEYS YORKSHIRE LTD	22.80	12/04/2018
MAWDSLEYS YORKSHIRE LTD	79.09	12/04/2018
MAWDSLEYS YORKSHIRE LTD	8.42	12/04/2018
MC REFRIGERATION AND AIR CONDITI	1,176.00	12/04/2018
MC REFRIGERATION AND AIR CONDITI	5,460.00	12/04/2018
MEDARTIS	677.16	12/04/2018
MEDGRAPHICS LTD	275.40	12/04/2018
MEDICAL IMAGING SYSTEMS LTD	1,290.14	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	422.06	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	384.20	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	149.48	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	422.06	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	482.90	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	12/04/2018

Supplier Name	Invoice Value £	Date Paid
MEDICAL PROFESSIONAL PERSONNEL	422.06	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	12/04/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	12/04/2018
MEDISAFE UK LTD	315.11	12/04/2018
MEDISAVE (UK) LTD	414.00	12/04/2018
MEDIVANCE INSTRUMENTS LTD	664.17	12/04/2018
MEDTRONIC LTD	967.82	12/04/2018
MEDTRONIC LTD	1,309.79	12/04/2018
MEDTRONIC LTD	872.38	12/04/2018
MEDTRONIC LTD	532.61	12/04/2018
MEDTRONIC LTD	4,958.64	12/04/2018
MEDTRONIC LTD	5,173.03	12/04/2018
MEDTRONIC LTD	180.00	12/04/2018
MEDTRONIC LTD	659.45	12/04/2018
MEDTRONIC LTD	1,787.21	12/04/2018
MEDTRONIC LTD	7,118.40	12/04/2018
MEDTRONIC LTD	319.87	12/04/2018
MEDTRONIC LTD	2,897.84	12/04/2018
MEDTRONIC LTD	176.30	12/04/2018
MEDTRONIC LTD	334.61	12/04/2018
MEDTRONIC LTD	2,830.67	12/04/2018
MEDTRONIC LTD	180.00	12/04/2018
MEDTRONIC LTD	522.00	12/04/2018
MEDTRONIC LTD	37.66	12/04/2018
MEDTRONIC LTD	17.02	12/04/2018
MERIT MEDICAL UK LTD	228.00	12/04/2018
MICHAEL HOLDSWORTH LTD	675.19	12/04/2018
MICHAEL HOLDSWORTH LTD	308.23	12/04/2018
MICHAEL HOLDSWORTH LTD	259.94	12/04/2018
MICHAEL HOLDSWORTH LTD	208.35	12/04/2018
MICHAEL HOLDSWORTH LTD	135.00	12/04/2018
MICHAEL HOLDSWORTH LTD	10.95	12/04/2018
MICHAEL HOLDSWORTH LTD	264.10	12/04/2018
MICHAEL HOLDSWORTH LTD	193.50	12/04/2018
MICHAEL HOLDSWORTH LTD	178.18	12/04/2018
MICK HENRY PLUMBING LTD	350.00	12/04/2018
MICRONCLEAN	127.66	12/04/2018
MJ WILSON GROUP LTD	70.20	12/04/2018
MJ WILSON GROUP LTD	77.23	12/04/2018
MONMOUTH SURGICAL LTD	348.00	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	26.16	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	43.32	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	48.11	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	67.68	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	71.94	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	40.74	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	22.68	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	27.14	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	69.44	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	27.00	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	72.05	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	11.99	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	132.29	12/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	12/04/2018
MYCOTRANS	360.77	12/04/2018
NHS SUPPLY CHAIN	1,912.98	12/04/2018
NHS SUPPLY CHAIN	188,948.48	12/04/2018
NHS SUPPLY CHAIN	1,373.40	12/04/2018
NORTH EAST LINCOLNSHIRE COUNCIL	2,231.45	12/04/2018
NORTH LINCOLNSHIRE COUNCIL	4,600.36	12/04/2018
NORTH LINDSEY COLLEGE SERVICES	200.00	12/04/2018
NORTH LINDSEY COLLEGE SERVICES	911.56	12/04/2018
NOVARTIS PHARMACEUTICALS UK LTC	16,047.04	12/04/2018
OAK MEDICAL SERVICES LTD	175.84	12/04/2018
OCTAPHARMA LTD	273.60	12/04/2018

Supplier Name	Invoice Value £	Date Paid
OCTAPHARMA LTD	750.00	12/04/2018
OCTAPHARMA LTD	1,250.00	12/04/2018
OCTAPHARMA LTD	750.00	12/04/2018
OCTAPHARMA LTD	625.00	12/04/2018
ONGO HOMES	42.00	12/04/2018
ONGO RECRUITMENT	233.84	12/04/2018
ONGO RECRUITMENT	313.44	12/04/2018
OPUS ENERGY (ELECTRICITY)	16.23	12/04/2018
OPUS ENERGY (ELECTRICITY)	403.61	12/04/2018
PAJUNK UK MEDICAL PRODUCTS LTD	1,141.90	12/04/2018
PAJUNK UK MEDICAL PRODUCTS LTD	169.03	12/04/2018
PARKERS MULTI SERVICE CENTRE	194.78	12/04/2018
PARKERS MULTI SERVICE CENTRE	133.24	12/04/2018
PARKERS MULTI SERVICE CENTRE	521.09	12/04/2018
PARKERS OF BRIGG CARPETS LTD	825.31	12/04/2018
PENNAMED LTD	253.20	12/04/2018
PENTAX UK LTD	638.40	12/04/2018
PENTAX UK LTD	301.07	12/04/2018
PENTLAND MEDICAL LTD	498.00	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	457.24	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	404.48	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	404.48	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	338.26	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	404.48	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	404.48	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	12/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	404.48	12/04/2018
PETER RHODES	189.00	12/04/2018
PETTY CASH DPOW	303.99	12/04/2018
PETTY CASH SGH	480.22	12/04/2018
PFM MEDICAL UK LTD	2,460.00	12/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	23.52	12/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	37.80	12/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,725.32	12/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	5.04	12/04/2018
PITNEY BOWES LTD	379.20	12/04/2018
PLATINUM NURSING 24 LTD	655.62	12/04/2018
PLATINUM NURSING 24 LTD	556.23	12/04/2018
PLATINUM NURSING 24 LTD	572.92	12/04/2018
PLATINUM NURSING 24 LTD	580.25	12/04/2018
PLATINUM NURSING 24 LTD	273.00	12/04/2018
PLATINUM NURSING 24 LTD	693.52	12/04/2018
PLATINUM NURSING 24 LTD	339.95	12/04/2018
PLATINUM NURSING 24 LTD	580.25	12/04/2018
PLATINUM NURSING 24 LTD	620.34	12/04/2018
PLATINUM NURSING 24 LTD	480.60	12/04/2018
PLATINUM NURSING 24 LTD	604.29	12/04/2018
PLATINUM NURSING 24 LTD	602.63	12/04/2018
PLATINUM NURSING 24 LTD	288.36	12/04/2018
PLATINUM NURSING 24 LTD	608.33	12/04/2018
PLATINUM NURSING 24 LTD	625.98	12/04/2018
PLATINUM NURSING 24 LTD	412.05	12/04/2018
PLATINUM NURSING 24 LTD	580.25	12/04/2018
PLATINUM NURSING 24 LTD	580.25	12/04/2018
PLATINUM NURSING 24 LTD	629.28	12/04/2018
PLATINUM NURSING 24 LTD	339.95	12/04/2018
PLATINUM NURSING 24 LTD	339.95	12/04/2018
PLATINUM NURSING 24 LTD	382.20	12/04/2018
PLATINUM NURSING 24 LTD	339.95	12/04/2018
PLATINUM NURSING 24 LTD	580.25	12/04/2018
PLATINUM NURSING 24 LTD	594.64	12/04/2018
PLATINUM NURSING 24 LTD	273.00	12/04/2018
PLATINUM NURSING 24 LTD	580.25	12/04/2018
PLATINUM NURSING 24 LTD	580.25	12/04/2018
PLATINUM NURSING 24 LTD	580.25	12/04/2018
PLATINUM NURSING 24 LTD	580.25	12/04/2018
PLATINUM NURSING 24 LTD	580.25	12/04/2018
PLATINUM NURSING 24 LTD	580.25	12/04/2018
PLATINUM NURSING 24 LTD	593.92	12/04/2018
PLATINUM NURSING 24 LTD	565.72	12/04/2018
PLATINUM NURSING 24 LTD	689.87	12/04/2018
PLATINUM NURSING 24 LTD	382.20	12/04/2018
PLATINUM NURSING 24 LTD	257.94	12/04/2018
PLATINUM NURSING 24 LTD	578.61	12/04/2018
PLATINUM NURSING 24 LTD	363.99	12/04/2018
PLATINUM NURSING 24 LTD	336.42	12/04/2018

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	264.34	12/04/2018
PLATINUM NURSING 24 LTD	519.84	12/04/2018
PLATINUM NURSING 24 LTD	580.25	12/04/2018
PLATINUM NURSING 24 LTD	361.12	12/04/2018
PLATINUM NURSING 24 LTD	580.25	12/04/2018
PLATINUM NURSING 24 LTD	240.30	12/04/2018
PLATINUM NURSING 24 LTD	587.05	12/04/2018
PLATINUM NURSING 24 LTD	240.30	12/04/2018
PLATINUM NURSING 24 LTD	580.25	12/04/2018
PLATINUM NURSING 24 LTD	580.25	12/04/2018
PLINTH 2000 LTD	150.00	12/04/2018
PM LABELS LTD	607.20	12/04/2018
PRACTICUS LIMITED	3,573.72	12/04/2018
PRACTICUS LIMITED	3,573.72	12/04/2018
PRACTICUS LIMITED	3,256.06	12/04/2018
PRACTICUS LIMITED	0.34	12/04/2018
PRACTICUS LIMITED	3,828.00	12/04/2018
PRACTICUS LIMITED	3,828.00	12/04/2018
PRACTICUS LIMITED	3,335.47	12/04/2018
PREMIER ENDOSCOPY LTD	321.60	12/04/2018
PROMEDICS ORTHOPAEDICS LTD	540.00	12/04/2018
PROMEDICS ORTHOPAEDICS LTD	486.66	12/04/2018
PROTECH MEDICAL LTD	58.68	12/04/2018
PRUDENTIAL	250.00	12/04/2018
PULSE	666.68	12/04/2018
PULSE	533.31	12/04/2018
PULSE	666.68	12/04/2018
PULSE	547.91	12/04/2018
PULSE	666.68	12/04/2018
PULSE	523.61	12/04/2018
PULSE	533.31	12/04/2018
PULSE	533.31	12/04/2018
PULSE	446.07	12/04/2018
PULSE	533.31	12/04/2018
PULSE	533.31	12/04/2018
PULSE	533.31	12/04/2018
PURPLE SURGICAL UK LTD	56.70	12/04/2018
PURPLE SURGICAL UK LTD	157.93	12/04/2018
Q MEDICAL TECHNOLOGIES LIMITED	3,132.00	12/04/2018
QBITUS PRODUCTS LTD	34.74	12/04/2018
QUALITY CARE COVER LIMITED	512.80	12/04/2018
QUALITY CARE COVER LIMITED	-568.97	12/04/2018
QUALITY CARE COVER LIMITED	1,042.45	12/04/2018
QUALITY CARE COVER LIMITED	529.66	12/04/2018
QUALITY CARE COVER LIMITED	583.92	12/04/2018
QUALITY CARE COVER LIMITED	722.54	12/04/2018
QUALITY CARE COVER LIMITED	510.68	12/04/2018
QUALITY CARE COVER LIMITED	-608.28	12/04/2018
QUALITY CARE COVER LIMITED	608.28	12/04/2018
QUALITY CARE COVER LIMITED	568.97	12/04/2018
QUALITY CARE COVER LIMITED	583.92	12/04/2018
QUALITY CARE COVER LIMITED	512.80	12/04/2018
QUALITY CARE COVER LIMITED	585.61	12/04/2018
QUALITY CARE COVER LIMITED	491.42	12/04/2018
QUALITY CARE COVER LIMITED	604.88	12/04/2018
QUALITY CARE COVER LIMITED	606.98	12/04/2018
QUALITY CARE COVER LIMITED	-512.80	12/04/2018
QUALITY CARE COVER LIMITED	449.14	12/04/2018
QUALITY CARE COVER LIMITED	433.26	12/04/2018
QUALITY CARE COVER LIMITED	608.28	12/04/2018
QUALITY CARE COVER LIMITED	1,406.57	12/04/2018
QUALITY CARE COVER LIMITED	-512.80	12/04/2018
QUALITY CARE COVER LIMITED	694.76	12/04/2018
QUALITY CARE COVER LIMITED	512.80	12/04/2018
QUALITY CARE COVER LIMITED	-608.28	12/04/2018
QUALITY CARE COVER LIMITED	-1,042.45	12/04/2018
QUALITY HEALTH LTD	289.82	12/04/2018
R MANNERS AND SONS LTD	90.80	12/04/2018
R MANNERS AND SONS LTD	106.50	12/04/2018
R82 UK LTD	222.60	12/04/2018
RAVEN FACILITY MANAGMENT LTD	-24,676.80	12/04/2018
RAVEN FACILITY MANAGMENT LTD	-15,220.80	12/04/2018
RAVEN FACILITY MANAGMENT LTD	-24,676.80	12/04/2018
RAVEN FACILITY MANAGMENT LTD	-24,676.80	12/04/2018
RISE AND RECLINE LTD	3,535.20	12/04/2018
ROCHE DIABETES CARE	326.84	12/04/2018
ROCHE DIABETES CARE	269.22	12/04/2018
ROCHE DIABETES CARE	552.48	12/04/2018
ROCHE DIABETES CARE	387.50	12/04/2018
ROCHE DIABETES CARE	339.67	12/04/2018
ROCHE DIABETES CARE	556.06	12/04/2018
ROCHE DIABETES CARE	380.93	12/04/2018
ROCHE DIABETES CARE	380.93	12/04/2018
ROCHE DIABETES CARE	400.52	12/04/2018
ROCHE DIABETES CARE	380.93	12/04/2018
ROCHE DIABETES CARE	447.72	12/04/2018
ROCHE DIABETES CARE	393.89	12/04/2018
ROCHE DIABETES CARE	309.23	12/04/2018



Supplier Name	Invoice Value £	Date Paid
ROCHE DIABETES CARE	11.23	12/04/2018
ROCHE DIABETES CARE	431.39	12/04/2018
ROCHE DIABETES CARE	380.93	12/04/2018
ROCHE DIABETES CARE	188.14	12/04/2018
ROCHE DIABETES CARE	457.99	12/04/2018
ROCHE DIABETES CARE	30.60	12/04/2018
ROCHE DIABETES CARE	175.15	12/04/2018
ROCHE DIABETES CARE	440.09	12/04/2018
ROCHE DIABETES CARE	376.27	12/04/2018
ROCHE DIABETES CARE	556.06	12/04/2018
ROCHE DIABETES CARE	906.36	12/04/2018
ROCHE DIABETES CARE	188.14	12/04/2018
ROCHE DIABETES CARE	282.20	12/04/2018
ROCHE DIABETES CARE	447.72	12/04/2018
ROCHE DIABETES CARE	406.87	12/04/2018
ROCHE DIABETES CARE	583.08	12/04/2018
ROCHE DIABETES CARE	215.16	12/04/2018
ROCHE DIABETES CARE	245.76	12/04/2018
ROCHE DIABETES CARE	392.17	12/04/2018
ROCHE DIABETES CARE	8.16	12/04/2018
ROCHE DIABETES CARE	461.99	12/04/2018
ROCHE PRODUCTS LTD	5,473.39	12/04/2018
ROCHE PRODUCTS LTD	12,319.80	12/04/2018
ROCHE PRODUCTS LTD	17,552.04	12/04/2018
ROCHE PRODUCTS LTD	12,319.80	12/04/2018
ROSEMONT PHARMACEUTICALS LTD	229.50	12/04/2018
ROSEMONT PHARMACEUTICALS LTD	288.00	12/04/2018
ROYAL MAIL GROUP LTD	0.98	12/04/2018
ROYAL MAIL GROUP LTD	300.00	12/04/2018
RS COMPONENTS LTD	59.35	12/04/2018
RS COMPONENTS LTD	321.36	12/04/2018
RS COMPONENTS LTD	72.12	12/04/2018
RS COMPONENTS LTD	286.34	12/04/2018
RS COMPONENTS LTD	69.91	12/04/2018
RS COMPONENTS LTD	349.24	12/04/2018
RS COMPONENTS LTD	1,789.46	12/04/2018
RS COMPONENTS LTD	173.04	12/04/2018
RS COMPONENTS LTD	219.12	12/04/2018
RS COMPONENTS LTD	36.08	12/04/2018
RS COMPONENTS LTD	22.61	12/04/2018
RS COMPONENTS LTD	27.12	12/04/2018
RS COMPONENTS LTD	198.14	12/04/2018
RS COMPONENTS LTD	13.33	12/04/2018
RS COMPONENTS LTD	63.34	12/04/2018
RS COMPONENTS LTD	127.48	12/04/2018
RS COMPONENTS LTD	106.98	12/04/2018
RS COMPONENTS LTD	152.14	12/04/2018
RS COMPONENTS LTD	73.38	12/04/2018
RS COMPONENTS LTD	75.40	12/04/2018
RS COMPONENTS LTD	113.81	12/04/2018
SAFETYNET SOLUTIONS LTD	603.54	12/04/2018
SAMUEL GRANT LTD	93.78	12/04/2018
SCIENTIFIC LABORATORY SUPPLIES L	59.34	12/04/2018
SCUNTHORPE COUNTY COURT	225.00	12/04/2018
SCUNTHORPE SPORTS CLUB	56.10	12/04/2018
SEATING MATTERS LTD	128.40	12/04/2018
SHEFFMED TRADE SERVICES LTD	63.60	12/04/2018
SHEFFMED TRADE SERVICES LTD	86.40	12/04/2018
SHEFFMED TRADE SERVICES LTD	96.00	12/04/2018
SIGMA PHARMACEUTICALS PLC	58.27	12/04/2018
SIGNS EXPRESS LTD	180.00	12/04/2018
SIMPLYMED LTD	1,357.20	12/04/2018
SIMPLYMED LTD	279.00	12/04/2018
SIMPLYMED LTD	375.60	12/04/2018
SIMPLYMED LTD	229.20	12/04/2018
SIMPLYMED LTD	363.00	12/04/2018
SKILLS FOR HEALTH	44.00	12/04/2018
SMITH & WALKER (OPTOMETRISTS) LT	39.10	12/04/2018
SONYA SKUSE	240.00	12/04/2018
SPECSAVERS LTD	117.30	12/04/2018
STANDARD LIFE ASSURANCE CO	150.00	12/04/2018
STANLEY SECURITY SOLUTIONS LTD	20,163.60	12/04/2018
STEVE HOLMES LIGHT REMOVALS	90.00	12/04/2018
STEVEN NEAR FUNERAL SERVICE	1,232.88	12/04/2018
STRAWBERRY MEDICAL LIMITED	252.90	12/04/2018
STRYKER UK LTD	491.40	12/04/2018
SUNRISE MEDICAL LTD	536.40	12/04/2018
SUNRISE MEDICAL LTD	1,341.88	12/04/2018
SUNRISE MEDICAL LTD	81.60	12/04/2018
SUNRISE MEDICAL LTD	23.81	12/04/2018
SUNRISE MEDICAL LTD	17.76	12/04/2018
SUNRISE MEDICAL LTD	280.80	12/04/2018
SYLVESTER KEAL CATERING SUPPLIE:	119.14	12/04/2018
SYLVESTER KEAL CATERING SUPPLIE:	73.85	12/04/2018
SYLVESTER KEAL CATERING SUPPLIE:	115.08	12/04/2018
SYLVESTER KEAL CATERING SUPPLIE:	197.35	12/04/2018
SYLVESTER KEAL CATERING SUPPLIE:	115.08	12/04/2018
SYLVESTER KEAL CATERING SUPPLIE:	272.95	12/04/2018

Supplier Name	Invoice Value £	Date Paid
SYLVESTER KEAL CATERING SUPPLIE:	129.60	12/04/2018
SYLVESTER KEAL CATERING SUPPLIE:	172.80	12/04/2018
T.J. SMITH AND NEPHEW LIMITED	547.36	12/04/2018
TAYCARE MEDICAL LTD	85.00	12/04/2018
TAYCARE MEDICAL LTD	19.38	12/04/2018
TAYCARE MEDICAL LTD	507.57	12/04/2018
TAYCARE MEDICAL LTD	13.49	12/04/2018
TAYCARE MEDICAL LTD	513.75	12/04/2018
TAYCARE MEDICAL LTD	1,652.16	12/04/2018
TAYCARE MEDICAL LTD	416.75	12/04/2018
TAYCARE MEDICAL LTD	20.33	12/04/2018
TAYCARE MEDICAL LTD	51.58	12/04/2018
TAYCARE MEDICAL LTD	39.60	12/04/2018
TAYCARE MEDICAL LTD	115.21	12/04/2018
TAYCARE MEDICAL LTD	51.66	12/04/2018
TAYCARE MEDICAL LTD	20.33	12/04/2018
TAYCARE MEDICAL LTD	210.00	12/04/2018
TAYCARE MEDICAL LTD	19.34	12/04/2018
TAYCARE MEDICAL LTD	38.22	12/04/2018
TAYCARE MEDICAL LTD	28.50	12/04/2018
TAYCARE MEDICAL LTD	35.52	12/04/2018
TAYCARE MEDICAL LTD	464.23	12/04/2018
TAYCARE MEDICAL LTD	244.00	12/04/2018
TAYCARE MEDICAL LTD	72.00	12/04/2018
TAYCARE MEDICAL LTD	59.59	12/04/2018
TAYCARE MEDICAL LTD	99.96	12/04/2018
TAYCARE MEDICAL LTD	73.82	12/04/2018
TAYCARE MEDICAL LTD	94.25	12/04/2018
TAYCARE MEDICAL LTD	276.47	12/04/2018
TAYCARE MEDICAL LTD	428.85	12/04/2018
TAYCARE MEDICAL LTD	191.94	12/04/2018
TAYCARE MEDICAL LTD	75.01	12/04/2018
TAYCARE MEDICAL LTD	56.02	12/04/2018
TAYCARE MEDICAL LTD	88.57	12/04/2018
TAYCARE MEDICAL LTD	72.00	12/04/2018
TAYCARE MEDICAL LTD	85.00	12/04/2018
TAYCARE MEDICAL LTD	104.00	12/04/2018
TAYCARE MEDICAL LTD	11.05	12/04/2018
TAYCARE MEDICAL LTD	206.13	12/04/2018
TAYCARE MEDICAL LTD	72.00	12/04/2018
TAYCARE MEDICAL LTD	150.62	12/04/2018
TAYCARE MEDICAL LTD	78.04	12/04/2018
TAYCARE MEDICAL LTD	20.33	12/04/2018
TAYCARE MEDICAL LTD	93.02	12/04/2018
TAYCARE MEDICAL LTD	34.56	12/04/2018
TAYCARE MEDICAL LTD	35.52	12/04/2018
TAYCARE MEDICAL LTD	174.00	12/04/2018
TAYCARE MEDICAL LTD	127.67	12/04/2018
TAYCARE MEDICAL LTD	15.00	12/04/2018
TAYCARE MEDICAL LTD	37.52	12/04/2018
TAYCARE MEDICAL LTD	72.02	12/04/2018
TAYCARE MEDICAL LTD	36.00	12/04/2018
TAYCARE MEDICAL LTD	72.00	12/04/2018
TAYCARE MEDICAL LTD	180.13	12/04/2018
TAYCARE MEDICAL LTD	87.02	12/04/2018
TAYCARE MEDICAL LTD	122.00	12/04/2018
TAYCARE MEDICAL LTD	243.04	12/04/2018
TAYCARE MEDICAL LTD	20.33	12/04/2018
TAYCARE MEDICAL LTD	413.04	12/04/2018
TAYCARE MEDICAL LTD	63.48	12/04/2018
TAYCARE MEDICAL LTD	72.00	12/04/2018
TAYCARE MEDICAL LTD	72.00	12/04/2018
TAYCARE MEDICAL LTD	15.00	12/04/2018
TAYCARE MEDICAL LTD	20.33	12/04/2018
TAYCARE MEDICAL LTD	104.00	12/04/2018
TAYCARE MEDICAL LTD	21.12	12/04/2018
TAYCARE MEDICAL LTD	17.40	12/04/2018
TAYCARE MEDICAL LTD	49.75	12/04/2018
TAYCARE MEDICAL LTD	14.85	12/04/2018
TAYCARE MEDICAL LTD	36.48	12/04/2018
TAYCARE MEDICAL LTD	19.38	12/04/2018
TAYCARE MEDICAL LTD	37.88	12/04/2018
TAYCARE MEDICAL LTD	2,271.72	12/04/2018
TAYCARE MEDICAL LTD	400.59	12/04/2018
TAYCARE MEDICAL LTD	61.95	12/04/2018
TAYCARE MEDICAL LTD	24.73	12/04/2018
TAYCARE MEDICAL LTD	42.27	12/04/2018
TAYCARE MEDICAL LTD	135.74	12/04/2018
TAYCARE MEDICAL LTD	19.38	12/04/2018
TAYCARE MEDICAL LTD	92.33	12/04/2018
TAYCARE MEDICAL LTD	10.22	12/04/2018
TAYCARE MEDICAL LTD	362.44	12/04/2018
TAYCARE MEDICAL LTD	42.54	12/04/2018
TAYCARE MEDICAL LTD	25.66	12/04/2018
TAYCARE MEDICAL LTD	57.88	12/04/2018
TAYCARE MEDICAL LTD	30.00	12/04/2018
TAYCARE MEDICAL LTD	58.20	12/04/2018
TAYCARE MEDICAL LTD	63.56	12/04/2018

Supplier Name	Invoice Value £	Date Paid
TELEFLEX MEDICAL	390.00	12/04/2018
TELEFLEX MEDICAL	456.00	12/04/2018
TELEFLEX MEDICAL	99.60	12/04/2018
TERUMO UK LTD	420.00	12/04/2018
TERUMO UK LTD	330.00	12/04/2018
TFS HEALTHCARE	518.89	12/04/2018
TFS HEALTHCARE	566.06	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	324.72	12/04/2018
TFS HEALTHCARE	476.12	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	576.84	12/04/2018
TFS HEALTHCARE	476.12	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	476.12	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	519.41	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	476.12	12/04/2018
TFS HEALTHCARE	566.06	12/04/2018
TFS HEALTHCARE	332.83	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	476.12	12/04/2018
TFS HEALTHCARE	601.92	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	324.72	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	476.12	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	220.55	12/04/2018
TFS HEALTHCARE	457.21	12/04/2018
TFS HEALTHCARE	476.12	12/04/2018
TFS HEALTHCARE	519.41	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	518.89	12/04/2018
TFS HEALTHCARE	576.84	12/04/2018
TFS HEALTHCARE	576.84	12/04/2018
TFS HEALTHCARE	519.41	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	332.83	12/04/2018
TFS HEALTHCARE	566.06	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	-332.83	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	518.89	12/04/2018
TFS HEALTHCARE	509.12	12/04/2018
TFS HEALTHCARE	476.12	12/04/2018
TFS HEALTHCARE	518.89	12/04/2018
TFS HEALTHCARE	400.43	12/04/2018
TFS HEALTHCARE	400.43	12/04/2018
TFS HEALTHCARE	400.43	12/04/2018
TFS HEALTHCARE	400.43	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	439.63	12/04/2018
TFS HEALTHCARE	324.72	12/04/2018
TFS HEALTHCARE	432.88	12/04/2018
TFS HEALTHCARE	476.12	12/04/2018
TFS HEALTHCARE	576.84	12/04/2018
TFS HEALTHCARE	404.48	12/04/2018
TFS HEALTHCARE	386.89	12/04/2018
TFS HEALTHCARE	566.06	12/04/2018
THE MICROBIOLOGICAL SUPPLY COMF	290.47	12/04/2018
THERMO FISHER DIAGNOSTICS LTD	186.96	12/04/2018
THERMO FISHER DIAGNOSTICS LTD	62.40	12/04/2018
THORNBURY NURSING SERVICES	261.24	12/04/2018
THORNBURY NURSING SERVICES	526.73	12/04/2018
TILLOMED LABORATORIES LTD	-0.72	12/04/2018
TILLOMED LABORATORIES LTD	10.20	12/04/2018
TILLOMED LABORATORIES LTD	-0.72	12/04/2018
TNT UK LTD	102.66	12/04/2018
TNT UK LTD	47.66	12/04/2018
TNT UK LTD	71.50	12/04/2018
TNT UK LTD	59.58	12/04/2018
TOTAL GAS AND POWER LTD	759.66	12/04/2018
TOTAL GAS AND POWER LTD	159.16	12/04/2018
TPS HEALTHCARE GROUP LTD	1,582.08	12/04/2018
TPS HEALTHCARE GROUP LTD	2,553.96	12/04/2018
TPS HEALTHCARE GROUP LTD	430.32	12/04/2018

Supplier Name	Invoice Value £	Date Paid
TRISTEL SOLUTIONS LTD	192.24	12/04/2018
TRULIFE LTD	199.20	12/04/2018
UMBRELLA-COMPANY LTD	5,280.00	12/04/2018
UNIGRAPH LTD	557.76	12/04/2018
UNISON	41,855.46	12/04/2018
UNISON SUBSCRIPTION ACCOUNT (RC	1,554.97	12/04/2018
UNISURGE INTERNATIONAL LTD	51.84	12/04/2018
UNITE (AMICUS SECTION)	1,945.23	12/04/2018
UNIVERSITY OF HULL STUDENT FINAN	1,500.00	12/04/2018
UPPER CRUST	157.50	12/04/2018
URATHON EUROPE LTD	174.00	12/04/2018
URGENT NURSING	676.80	12/04/2018
URGENT NURSING	544.32	12/04/2018
URGENT NURSING	544.32	12/04/2018
URGENT NURSING	656.64	12/04/2018
URGENT NURSING	544.32	12/04/2018
URGENT NURSING	691.20	12/04/2018
URGENT NURSING	551.88	12/04/2018
URGENT NURSING	544.32	12/04/2018
URGENT NURSING	676.80	12/04/2018
URGENT NURSING	604.80	12/04/2018
URGENT NURSING	544.32	12/04/2018
URGENT NURSING	544.32	12/04/2018
URGENT NURSING	277.20	12/04/2018
URGENT NURSING	685.80	12/04/2018
URGENT NURSING	667.08	12/04/2018
URGENT NURSING	532.98	12/04/2018
URGENT NURSING	551.88	12/04/2018
URGENT NURSING	551.88	12/04/2018
URGENT NURSING	553.14	12/04/2018
URGENT NURSING	601.20	12/04/2018
URGENT NURSING	544.32	12/04/2018
URGENT NURSING	544.32	12/04/2018
URGENT NURSING	416.35	12/04/2018
URGENT NURSING	621.00	12/04/2018
URGENT NURSING	563.88	12/04/2018
URGENT NURSING	544.32	12/04/2018
URGENT NURSING	631.44	12/04/2018
URGENT NURSING	579.24	12/04/2018
URGENT NURSING	626.40	12/04/2018
URGENT NURSING	601.20	12/04/2018
URGENT NURSING	544.32	12/04/2018
URGENT NURSING	691.20	12/04/2018
URGENT NURSING	699.00	12/04/2018
URGENT NURSING	621.00	12/04/2018
URGENT NURSING	648.00	12/04/2018
VENN GROUP	1,380.94	12/04/2018
VERTICAL PHARMA RESOURCES LTD	18.24	12/04/2018
VERTICAL PHARMA RESOURCES LTD	-120.00	12/04/2018
VERTICAL PHARMA RESOURCES LTD	19.68	12/04/2018
VERTICAL PHARMA RESOURCES LTD	10.94	12/04/2018
VERTICAL PHARMA RESOURCES LTD	1,536.00	12/04/2018
VERTICAL PHARMA RESOURCES LTD	1,536.00	12/04/2018
VERTICAL PHARMA RESOURCES LTD	18.24	12/04/2018
VERTICAL PHARMA RESOURCES LTD	1,536.00	12/04/2018
VERTICAL PHARMA RESOURCES LTD	9.84	12/04/2018
VERTICAL PHARMA RESOURCES LTD	7.30	12/04/2018
VIRGIN MEDIA BUSINESS LTD (1644554	78.00	12/04/2018
VISION EXPRESS (UK) LTD	39.10	12/04/2018
VWR INTERNATIONAL	994.50	12/04/2018
VYGON (UK) LTD	197.64	12/04/2018
WALTERS MEDICAL LTD	108.00	12/04/2018
WARDRAY PREMISE LTD	63.00	12/04/2018
WAVES (ANGLIAN WATER BUSINESS)	49.43	12/04/2018
WAVES (ANGLIAN WATER BUSINESS)	343.91	12/04/2018
WAVES (ANGLIAN WATER BUSINESS)	12,290.64	12/04/2018
WAVES (ANGLIAN WATER BUSINESS)	379.49	12/04/2018
WEST LINDSEY DISTRICT COUNCIL	58.07	12/04/2018
WHISTL UK LIMITED	3,300.34	12/04/2018
WHISTL UK LIMITED	1,651.40	12/04/2018
WHISTL UK LIMITED	188.28	12/04/2018
WHISTL UK LIMITED	4,982.35	12/04/2018
WHISTL UK LIMITED	193.03	12/04/2018
WILEY	7,300.80	12/04/2018
WINTERTON MEDICAL PRACTICE	34.00	12/04/2018
WINTERTON MEDICAL PRACTICE	340.86	12/04/2018
WINTERTON MEDICAL PRACTICE	268.92	12/04/2018
WINTERTON MEDICAL PRACTICE	537.00	12/04/2018
WOLSELEY UK LTD	-12.23	12/04/2018
WOLSELEY UK LTD	727.55	12/04/2018
WOLSELEY UK LTD	35.39	12/04/2018
WOLSELEY UK LTD	189.60	12/04/2018
WOLVERSON X-RAY LTD	1,493.94	12/04/2018
XMA LTD	320.40	12/04/2018
YPSOMED LIMITED	782.64	12/04/2018
YPSOMED LIMITED	787.44	12/04/2018
YPSOMED LIMITED	787.44	12/04/2018
YPSOMED LIMITED	787.44	12/04/2018

Supplier Name	Invoice Value £	Date Paid
YPSOMED LIMITED	782.64	12/04/2018
YPSOMED LIMITED	787.44	12/04/2018
ZIMMER BIOMET LTD	885.60	12/04/2018
BIRMINGHAM WOMEN &CHILDRENS HC	291.25	13/04/2018
CALDERDALE AND HUDDERSFIELD NH	290.38	13/04/2018
CALDERDALE AND HUDDERSFIELD NH	165.00	13/04/2018
CALDERDALE AND HUDDERSFIELD NH	94.18	13/04/2018
CALDERDALE AND HUDDERSFIELD NH	90.00	13/04/2018
CALDERDALE AND HUDDERSFIELD NH	93.35	13/04/2018
CALDERDALE AND HUDDERSFIELD NH	519.56	13/04/2018
CALDERDALE AND HUDDERSFIELD NH	98.90	13/04/2018
CALDERDALE AND HUDDERSFIELD NH	119.04	13/04/2018
CALDERDALE AND HUDDERSFIELD NH	106.45	13/04/2018
CALDERDALE AND HUDDERSFIELD NH	90.00	13/04/2018
CALDERDALE AND HUDDERSFIELD NH	125.68	13/04/2018
CALDERDALE AND HUDDERSFIELD NH	446.42	13/04/2018
CALDERDALE AND HUDDERSFIELD NH	42.56	13/04/2018
CENTRAL MANCHESTER UNI HOSP NH	406.14	13/04/2018
CLUGSTON CONSTRUCTION LTD	61,441.06	13/04/2018
CLUGSTON CONSTRUCTION LTD	258,213.79	13/04/2018
DELL CORPORATION LTD	47,192.28	13/04/2018
DONCASTER_BASSETLAW HOSP NHS	928.95	13/04/2018
EXPO DATA COMMS LTD	1,380.00	13/04/2018
FRED MARGARSON LTD	6,148.80	13/04/2018
FRIMLEY HEALTH NHS FOUNDATION T	138.39	13/04/2018
FRIMLEY HEALTH NHS FOUNDATION T	368.79	13/04/2018
FRIMLEY HEALTH NHS FOUNDATION T	38.40	13/04/2018
GUYS AND ST THOMAS NHS FOUNDAT	179.80	13/04/2018
HOSPEDIA LTD	300.00	13/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	65,442.95	13/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	65,442.95	13/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	15,300.00	13/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	65,442.95	13/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	722.50	13/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,832.67	13/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	722.50	13/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,500.00	13/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	384.30	13/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	437.67	13/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,844.08	13/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	532.33	13/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,844.08	13/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	287.08	13/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	532.33	13/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	9,000.00	13/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	83.62	13/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	287.08	13/04/2018
NHS BLOOD AND TRANSPLANT	-4,793.82	13/04/2018
NHS BLOOD AND TRANSPLANT	108.84	13/04/2018
NHS BLOOD AND TRANSPLANT	103.28	13/04/2018
NHS BLOOD AND TRANSPLANT	90.74	13/04/2018
NHS BLOOD AND TRANSPLANT	1,968.53	13/04/2018
NHS BLOOD AND TRANSPLANT	-9,482.73	13/04/2018
NHS BLOOD AND TRANSPLANT	454.16	13/04/2018
NHS BLOOD AND TRANSPLANT	3,732.33	13/04/2018
NHS BLOOD AND TRANSPLANT	56,481.50	13/04/2018
NHS BLOOD AND TRANSPLANT	70,584.67	13/04/2018
NHS BLOOD AND TRANSPLANT	348.95	13/04/2018
NHS BLOOD AND TRANSPLANT	8,325.88	13/04/2018
NHS BLOOD AND TRANSPLANT	1,095.15	13/04/2018
NHS BLOOD AND TRANSPLANT	9,550.55	13/04/2018
NHS BLOOD AND TRANSPLANT	-21,662.33	13/04/2018
NHS BLOOD AND TRANSPLANT	10.06	13/04/2018
NHS BLOOD AND TRANSPLANT	-7,946.94	13/04/2018
NHS BLOOD AND TRANSPLANT	304.96	13/04/2018
NHS BUSINESS SERVICES AUTHORITY	975.02	13/04/2018
PHILIPS HEALTHCARE	56,646.00	13/04/2018
PORTSMOUTH HOSPITALS NHS TRUST	612.00	13/04/2018
PORTSMOUTH HOSPITALS NHS TRUST	755.25	13/04/2018
PORTSMOUTH HOSPITALS NHS TRUST	380.00	13/04/2018
PORTSMOUTH HOSPITALS NHS TRUST	792.00	13/04/2018
PORTSMOUTH HOSPITALS NHS TRUST	660.25	13/04/2018
PUBLIC HEALTH ENGLAND	645.94	13/04/2018
PUBLIC HEALTH ENGLAND	645.59	13/04/2018
PUBLIC HEALTH ENGLAND	385.32	13/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	112.00	13/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	920.00	13/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	101.00	13/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	153.50	13/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,959.00	13/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	7,566.28	13/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	10,928.78	13/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	776.19	13/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	10,931.31	13/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	1,211.93	13/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	934.51	13/04/2018
SOLITON IT LTD	59,966.22	13/04/2018
UNITED LINCOLNSHIRE HOSPITALS NH	1,183.78	13/04/2018

Supplier Name	Invoice Value £	Date Paid
UNITED LINCOLNSHIRE HOSPITALS NF	1,076.16	13/04/2018
UNITED LINCOLNSHIRE HOSPITALS NF	-974.81	13/04/2018
UNITED LINCOLNSHIRE HOSPITALS NF	1,966.29	13/04/2018
UNITED LINCOLNSHIRE HOSPITALS NF	4,686.14	13/04/2018
UNITED LINCOLNSHIRE HOSPITALS NF	2,740.01	13/04/2018
UNITED LINCOLNSHIRE HOSPITALS NF	850.00	13/04/2018
UNITED LINCOLNSHIRE HOSPITALS NF	1,048.20	13/04/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	5,000.00	13/04/2018
UNIVERSITY HOSP OF STH MANCHEST	123.94	13/04/2018
DIR DEBIT - NHS LITIGATION AUTHORIT	1,421,624.90	16/04/2018
DIR DEBIT - NHS LITIGATION AUTHORIT	3,633.90	16/04/2018
DIR DEBIT - NHS LITIGATION AUTHORIT	22,455.00	16/04/2018
DIRECT DEBIT-COMPUTERSHARE VOU	8,567.81	16/04/2018
DIRECT DEBIT-COMPUTERSHARE VOU	19,035.03	16/04/2018
BACCN STUDY EVENTS	240.00	18/04/2018
BES REHAB LTD	950.00	18/04/2018
ESAOTE UK	66,000.00	18/04/2018
MINDRAY (UK) LTD	5,056.00	18/04/2018
NHS SUPPLY CHAIN	408.25	18/04/2018
PETTY CASH DPOW	329.51	18/04/2018
ROYAL MAIL GROUP LTD	116.40	18/04/2018
THE HEY SMILE FOUNDATION	1,086.70	18/04/2018
THE HEY SMILE FOUNDATION	225.00	18/04/2018
THE HEY SMILE FOUNDATION	1,794.69	18/04/2018
THE HEY SMILE FOUNDATION	1,455.14	18/04/2018
THE HEY SMILE FOUNDATION	3,430.94	18/04/2018
THE HEY SMILE FOUNDATION	1,455.14	18/04/2018
THE HEY SMILE FOUNDATION	346.40	18/04/2018
THE HEY SMILE FOUNDATION	936.50	18/04/2018
THE HEY SMILE FOUNDATION	2,800.00	18/04/2018
TOMLINSONS THE BOOK SERVICE	11.84	18/04/2018
TRUSTMARQUE SOLUTIONS LTD	542.72	18/04/2018
TRUSTMARQUE SOLUTIONS LTD	542.72	18/04/2018
TRUSTMARQUE SOLUTIONS LTD	2,713.62	18/04/2018
VERATHON MEDICAL (UK) LTD	567.62	18/04/2018
WILLIAMS MEDICAL SUPPLIES LTD	348.00	18/04/2018
4 WAYS HEALTHCARE LTD	30,532.08	19/04/2018
AAH HOSPITAL SERVICE	4.78	19/04/2018
AAH HOSPITAL SERVICE	306.19	19/04/2018
AAH HOSPITAL SERVICE	284.56	19/04/2018
AAH HOSPITAL SERVICE	39.56	19/04/2018
AAH HOSPITAL SERVICE	151.63	19/04/2018
AAH HOSPITAL SERVICE	10.68	19/04/2018
AAH HOSPITAL SERVICE	34.80	19/04/2018
AAH HOSPITAL SERVICE	343.92	19/04/2018
AAH HOSPITAL SERVICE	84.67	19/04/2018
AAH HOSPITAL SERVICE	6.12	19/04/2018
AAH HOSPITAL SERVICE	102.20	19/04/2018
AAH HOSPITAL SERVICE	5.64	19/04/2018
AAH HOSPITAL SERVICE	518.40	19/04/2018
AAH HOSPITAL SERVICE	15.46	19/04/2018
AAH HOSPITAL SERVICE	256.68	19/04/2018
AAH HOSPITAL SERVICE	143.90	19/04/2018
AAH HOSPITAL SERVICE	524.16	19/04/2018
AAH HOSPITAL SERVICE	209.04	19/04/2018
AAH HOSPITAL SERVICE	1,124.40	19/04/2018
AAH HOSPITAL SERVICE	31.57	19/04/2018
AAH HOSPITAL SERVICE	687.55	19/04/2018
AAH HOSPITAL SERVICE	431.23	19/04/2018
AAH HOSPITAL SERVICE	345.43	19/04/2018
AAH HOSPITAL SERVICE	720.00	19/04/2018
AAH HOSPITAL SERVICE	66.20	19/04/2018
AAH HOSPITAL SERVICE	81.23	19/04/2018
AAH HOSPITAL SERVICE	128.54	19/04/2018
AAH HOSPITAL SERVICE	360.24	19/04/2018
AAH HOSPITAL SERVICE	3,787.20	19/04/2018
AAH HOSPITAL SERVICE	66.00	19/04/2018
AAH HOSPITAL SERVICE	768.00	19/04/2018
AAH HOSPITAL SERVICE	216.00	19/04/2018
AAH HOSPITAL SERVICE	26.76	19/04/2018
AAH HOSPITAL SERVICE	41.42	19/04/2018
AAH HOSPITAL SERVICE	46.80	19/04/2018
AAH HOSPITAL SERVICE	46.80	19/04/2018
AAH HOSPITAL SERVICE	16.12	19/04/2018
AAH HOSPITAL SERVICE	18.72	19/04/2018
AAH HOSPITAL SERVICE	20.10	19/04/2018
AAH HOSPITAL SERVICE	11.74	19/04/2018
AAH HOSPITAL SERVICE	4.32	19/04/2018
AAH HOSPITAL SERVICE	54.00	19/04/2018
AAH HOSPITAL SERVICE	4.16	19/04/2018
AAH HOSPITAL SERVICE	24.00	19/04/2018
AAH HOSPITAL SERVICE	25.38	19/04/2018
AAH HOSPITAL SERVICE	190.80	19/04/2018
AAH HOSPITAL SERVICE	518.40	19/04/2018
AAH HOSPITAL SERVICE	48.42	19/04/2018
AAH HOSPITAL SERVICE	31.72	19/04/2018
AAH HOSPITAL SERVICE	120.96	19/04/2018
AAH HOSPITAL SERVICE	1,154.16	19/04/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	108.00	19/04/2018
AAH HOSPITAL SERVICE	187.39	19/04/2018
AAH HOSPITAL SERVICE	41.42	19/04/2018
AAH HOSPITAL SERVICE	9,468.00	19/04/2018
AAH HOSPITAL SERVICE	22.10	19/04/2018
AAH HOSPITAL SERVICE	22.10	19/04/2018
AAH HOSPITAL SERVICE	60.00	19/04/2018
AAH HOSPITAL SERVICE	80.64	19/04/2018
AAH HOSPITAL SERVICE	507.99	19/04/2018
AAH HOSPITAL SERVICE	21.84	19/04/2018
AAH HOSPITAL SERVICE	206.82	19/04/2018
AAH HOSPITAL SERVICE	147.46	19/04/2018
AAH HOSPITAL SERVICE	630.00	19/04/2018
AAH HOSPITAL SERVICE	66.00	19/04/2018
AAH HOSPITAL SERVICE	54.00	19/04/2018
AAH HOSPITAL SERVICE	207.24	19/04/2018
AAH HOSPITAL SERVICE	141.12	19/04/2018
AAH HOSPITAL SERVICE	447.74	19/04/2018
AAH HOSPITAL SERVICE	362.89	19/04/2018
AAH HOSPITAL SERVICE	21.36	19/04/2018
AAH HOSPITAL SERVICE	159.75	19/04/2018
AAH HOSPITAL SERVICE	163.58	19/04/2018
AAH HOSPITAL SERVICE	222.43	19/04/2018
AAH HOSPITAL SERVICE	238.84	19/04/2018
AAH HOSPITAL SERVICE	9.60	19/04/2018
AAH HOSPITAL SERVICE	239.87	19/04/2018
AAH HOSPITAL SERVICE	36.96	19/04/2018
AAH HOSPITAL SERVICE	131.04	19/04/2018
AAH HOSPITAL SERVICE	62.40	19/04/2018
AAH HOSPITAL SERVICE	442.80	19/04/2018
AAH HOSPITAL SERVICE	198.00	19/04/2018
AAH HOSPITAL SERVICE	308.28	19/04/2018
AAH HOSPITAL SERVICE	236.96	19/04/2018
AAH HOSPITAL SERVICE	396.26	19/04/2018
AAH HOSPITAL SERVICE	171.00	19/04/2018
AAH HOSPITAL SERVICE	307.54	19/04/2018
AAH HOSPITAL SERVICE	519.09	19/04/2018
AAH HOSPITAL SERVICE	72.00	19/04/2018
AAH HOSPITAL SERVICE	120.96	19/04/2018
AAH HOSPITAL SERVICE	20.71	19/04/2018
AAH HOSPITAL SERVICE	8.06	19/04/2018
AAH HOSPITAL SERVICE	647.83	19/04/2018
AAH HOSPITAL SERVICE	62.14	19/04/2018
AAH HOSPITAL SERVICE	244.71	19/04/2018
AAH HOSPITAL SERVICE	360.24	19/04/2018
AAH HOSPITAL SERVICE	427.20	19/04/2018
AAH HOSPITAL SERVICE	71.04	19/04/2018
AAH HOSPITAL SERVICE	139.68	19/04/2018
AAH HOSPITAL SERVICE	54.72	19/04/2018
AAH HOSPITAL SERVICE	352.51	19/04/2018
AAH HOSPITAL SERVICE	56.16	19/04/2018
AAH HOSPITAL SERVICE	56.16	19/04/2018
AAH HOSPITAL SERVICE	17.05	19/04/2018
AAH HOSPITAL SERVICE	538.68	19/04/2018
AAH HOSPITAL SERVICE	134.17	19/04/2018
AAH HOSPITAL SERVICE	464.40	19/04/2018
AAH HOSPITAL SERVICE	33.12	19/04/2018
AAH HOSPITAL SERVICE	2.90	19/04/2018
AAH HOSPITAL SERVICE	661.20	19/04/2018
AAH HOSPITAL SERVICE	627.36	19/04/2018
AAH HOSPITAL SERVICE	2.23	19/04/2018
AAH HOSPITAL SERVICE	637.20	19/04/2018
AAH HOSPITAL SERVICE	45.56	19/04/2018
AAH HOSPITAL SERVICE	13.44	19/04/2018
AAH HOSPITAL SERVICE	76.31	19/04/2018
AAH HOSPITAL SERVICE	110.78	19/04/2018
AAH HOSPITAL SERVICE	256.67	19/04/2018
AAH HOSPITAL SERVICE	2.04	19/04/2018
AAH HOSPITAL SERVICE	211.16	19/04/2018
AAH HOSPITAL SERVICE	18.14	19/04/2018
AAH HOSPITAL SERVICE	141.60	19/04/2018
AAH HOSPITAL SERVICE	43.20	19/04/2018
AAH HOSPITAL SERVICE	60.00	19/04/2018
AAH HOSPITAL SERVICE	45.78	19/04/2018
AAH HOSPITAL SERVICE	79.85	19/04/2018
AAH HOSPITAL SERVICE	422.64	19/04/2018
AAH HOSPITAL SERVICE	74.35	19/04/2018
AAH HOSPITAL SERVICE	518.40	19/04/2018
AAH HOSPITAL SERVICE	27.60	19/04/2018
AAH HOSPITAL SERVICE	12.00	19/04/2018
AAH HOSPITAL SERVICE	23.70	19/04/2018
AAH HOSPITAL SERVICE	261.24	19/04/2018
AAH HOSPITAL SERVICE	288.00	19/04/2018
AAH HOSPITAL SERVICE	1.07	19/04/2018
AAH HOSPITAL SERVICE	14.88	19/04/2018
AAH HOSPITAL SERVICE	129.31	19/04/2018
AAH HOSPITAL SERVICE	105.60	19/04/2018
AAH HOSPITAL SERVICE	351.60	19/04/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	375.09	19/04/2018
AAH HOSPITAL SERVICE	2,212.14	19/04/2018
AAH HOSPITAL SERVICE	62.14	19/04/2018
AAH HOSPITAL SERVICE	14.90	19/04/2018
AAH HOSPITAL SERVICE	3.00	19/04/2018
AAH HOSPITAL SERVICE	42.00	19/04/2018
AAH HOSPITAL SERVICE	3.84	19/04/2018
AAH HOSPITAL SERVICE	28.32	19/04/2018
AAH HOSPITAL SERVICE	5.34	19/04/2018
AAH HOSPITAL SERVICE	110.52	19/04/2018
AAH HOSPITAL SERVICE	14.57	19/04/2018
AAH HOSPITAL SERVICE	39.17	19/04/2018
AAH HOSPITAL SERVICE	2,392.80	19/04/2018
AAH HOSPITAL SERVICE	296.67	19/04/2018
AAH HOSPITAL SERVICE	120.96	19/04/2018
AAH HOSPITAL SERVICE	351.60	19/04/2018
AAH HOSPITAL SERVICE	417.14	19/04/2018
AAH HOSPITAL SERVICE	3,787.20	19/04/2018
AAH HOSPITAL SERVICE	35.86	19/04/2018
AAH HOSPITAL SERVICE	168.53	19/04/2018
AAH HOSPITAL SERVICE	182.16	19/04/2018
AAH HOSPITAL SERVICE	1,159.20	19/04/2018
AAH HOSPITAL SERVICE	2.35	19/04/2018
AAH HOSPITAL SERVICE	226.08	19/04/2018
AAH HOSPITAL SERVICE	131.40	19/04/2018
AAH HOSPITAL SERVICE	317.58	19/04/2018
AAH HOSPITAL SERVICE	202.08	19/04/2018
AAH HOSPITAL SERVICE	201.01	19/04/2018
AAH HOSPITAL SERVICE	139.18	19/04/2018
AAH HOSPITAL SERVICE	1,078.66	19/04/2018
AAH HOSPITAL SERVICE	154.85	19/04/2018
AAH HOSPITAL SERVICE	521.80	19/04/2018
AAH HOSPITAL SERVICE	273.60	19/04/2018
AAH HOSPITAL SERVICE	351.60	19/04/2018
AAH HOSPITAL SERVICE	7.36	19/04/2018
ACTIVE TAGGING LTD	333.60	19/04/2018
AGFA HEALTHCARE UK LTD	1,600.55	19/04/2018
AGILENT TECHNOLOGIES	601.67	19/04/2018
AIRCO REFRIGERATION & AIR CONDITI	264.84	19/04/2018
AIRCO REFRIGERATION & AIR CONDITI	380.14	19/04/2018
AIRCO REFRIGERATION & AIR CONDITI	418.20	19/04/2018
AIRCO REFRIGERATION & AIR CONDITI	292.24	19/04/2018
AIRCO REFRIGERATION & AIR CONDITI	574.80	19/04/2018
ALCON LABORATORIES UK LTD	331.20	19/04/2018
ALERE LTD	685.80	19/04/2018
ALLARD SUPPORT UK LTD	163.08	19/04/2018
ALLERGAN LTD	9,396.00	19/04/2018
ALLERGAN LTD	-1,701.89	19/04/2018
ALLERGAN LTD	862.94	19/04/2018
ALLERGAN LTD	862.94	19/04/2018
ALLERGAN LTD	3,132.00	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	33.12	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,784.69	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	831.81	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	256.27	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.94	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	102.60	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	989.02	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	14.30	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	633.60	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	127.20	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,034.95	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	22.50	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	22.50	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	899.88	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	618.49	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5,929.72	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,554.22	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	661.93	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	286.52	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	57.60	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	249.60	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,637.81	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	728.06	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	48.20	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	34.97	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.91	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	280.46	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.30	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	431.04	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.00	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	50.35	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	183.60	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,826.13	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	155.40	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	20.95	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,339.94	19/04/2018



Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	5.88	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	52.80	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.62	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	377.42	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	177.84	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	144.00	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1.94	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,009.78	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,445.60	19/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,828.46	19/04/2018
ALLIANCE MEDICAL LTD	29,100.00	19/04/2018
ALLIANCE MEDICAL LTD	12,900.00	19/04/2018
ALLOGA UK LTD	1,150.27	19/04/2018
ALLOGA UK LTD	1,152.00	19/04/2018
ALLOGA UK LTD	1,634.48	19/04/2018
ALLOGA UK LTD	7.92	19/04/2018
ALLOGA UK LTD	1,800.00	19/04/2018
ALLOGA UK LTD	8.87	19/04/2018
ALLOGA UK LTD	15.64	19/04/2018
ALLOGA UK LTD	161.10	19/04/2018
ALLOGA UK LTD	1,592.06	19/04/2018
ALLOGA UK LTD	40.08	19/04/2018
ALLOGA UK LTD	2,388.72	19/04/2018
ALLOGA UK LTD	3,600.00	19/04/2018
ALLOGA UK LTD	26.24	19/04/2018
ALLOGA UK LTD	2,823.77	19/04/2018
ALLOGA UK LTD	1,154.16	19/04/2018
ALLOGA UK LTD	161.10	19/04/2018
ALLOGA UK LTD	12.42	19/04/2018
ALLOGA UK LTD	161.10	19/04/2018
ALLOGA UK LTD	20.40	19/04/2018
ALPHA LABORATORIES LTD	415.21	19/04/2018
AMBU LTD	179.10	19/04/2018
AMBU LTD	3,250.74	19/04/2018
AMBU LTD	185.94	19/04/2018
AMBU LTD	133.14	19/04/2018
AMGEN LTD	1,621.80	19/04/2018
ANTALIS LTD	347.88	19/04/2018
APPLIED MEDICAL UK LTD	1,383.60	19/04/2018
AQUILANT SURGICAL LTD	78.00	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	432.88	19/04/2018
ARCADIA NURSING	246.20	19/04/2018
ARCADIA NURSING	382.85	19/04/2018
ARCADIA NURSING	457.21	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	246.20	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	324.72	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	324.72	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	189.42	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	457.21	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	135.30	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	519.41	19/04/2018
ARCADIA NURSING	365.26	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	189.42	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	519.41	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	246.20	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	238.07	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018

Supplier Name	Invoice Value £	Date Paid
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	339.55	19/04/2018
ARCADIA NURSING	302.99	19/04/2018
ARCADIA NURSING	302.99	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	403.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	302.99	19/04/2018
ARCADIA NURSING	396.37	19/04/2018
ARCADIA NURSING	135.30	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	189.42	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	384.20	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	384.20	19/04/2018
ARCADIA NURSING	338.26	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	418.70	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	393.60	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	259.70	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	432.88	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	189.42	19/04/2018
ARCADIA NURSING	439.63	19/04/2018
ARCADIA NURSING	238.07	19/04/2018
ARCADIA NURSING	370.68	19/04/2018
ARCADIA NURSING	382.85	19/04/2018
ARCADIA NURSING	411.24	19/04/2018
ARCADIA NURSING	370.68	19/04/2018
ARCADIA NURSING	370.68	19/04/2018
ARCADIA NURSING	457.21	19/04/2018
ARCADIA NURSING	370.68	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	457.21	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	396.37	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	370.67	19/04/2018

Supplier Name	Invoice Value £	Date Paid
ARCADIA NURSING	324.72	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	424.76	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	246.20	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	384.20	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	422.06	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	377.44	19/04/2018
ARCADIA NURSING	324.72	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	135.30	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	312.49	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	189.42	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	403.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	238.07	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	246.20	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	135.30	19/04/2018
ARCADIA NURSING	324.72	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	189.42	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	411.24	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	389.59	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.68	19/04/2018
ARCADIA NURSING	148.84	19/04/2018
ARCADIA NURSING	189.42	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018

Supplier Name	Invoice Value £	Date Paid
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	189.42	19/04/2018
ARCADIA NURSING	457.21	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	281.35	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	324.72	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	476.12	19/04/2018
ARCADIA NURSING	135.30	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	175.86	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	175.86	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	246.20	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	238.07	19/04/2018
ARCADIA NURSING	444.23	19/04/2018
ARCADIA NURSING	439.63	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	396.37	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	324.72	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	384.20	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	238.07	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	384.20	19/04/2018
ARCADIA NURSING	420.14	19/04/2018
ARCADIA NURSING	384.20	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	384.20	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	135.30	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	246.20	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	324.72	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	246.20	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	302.99	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	369.31	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.68	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	396.37	19/04/2018

Supplier Name	Invoice Value £	Date Paid
ARCADIA NURSING	294.91	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	411.24	19/04/2018
ARCADIA NURSING	370.68	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	228.62	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	189.42	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	382.85	19/04/2018
ARCADIA NURSING	396.37	19/04/2018
ARCADIA NURSING	384.20	19/04/2018
ARCADIA NURSING	384.20	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	135.30	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	388.70	19/04/2018
ARCADIA NURSING	135.30	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	135.30	19/04/2018
ARCADIA NURSING	370.68	19/04/2018
ARCADIA NURSING	370.68	19/04/2018
ARCADIA NURSING	370.68	19/04/2018
ARCADIA NURSING	175.88	19/04/2018
ARCADIA NURSING	384.20	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	384.20	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	324.72	19/04/2018
ARCADIA NURSING	304.38	19/04/2018
ARCADIA NURSING	411.23	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	189.42	19/04/2018
ARCADIA NURSING	411.24	19/04/2018
ARCADIA NURSING	411.24	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	382.84	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	439.62	19/04/2018
ARCADIA NURSING	324.72	19/04/2018
ARCADIA NURSING	189.42	19/04/2018
ARCADIA NURSING	370.67	19/04/2018
ARCADIA NURSING	411.24	19/04/2018
ARDEN WINCH & CO LTD	17.64	19/04/2018
ARJO UK LIMITED	195.59	19/04/2018
ARJO UK LIMITED	175.20	19/04/2018
ARMSTRONG MEDICAL LTD	587.40	19/04/2018
ARNOLD CLARK FINANCE LTD	198.10	19/04/2018
ARNOLD CLARK FINANCE LTD	458.66	19/04/2018
ARNOLD CLARK FINANCE LTD	239.27	19/04/2018
ARNOLD CLARK FINANCE LTD	187.40	19/04/2018
ARNOLD CLARK FINANCE LTD	217.30	19/04/2018
ARNOLD CLARK FINANCE LTD	187.30	19/04/2018
ARNOLD CLARK FINANCE LTD	2,871.79	19/04/2018
ARNOLD CLARK FINANCE LTD	188.50	19/04/2018
ARNOLD CLARK FINANCE LTD	-443.73	19/04/2018
ARNOLD CLARK FINANCE LTD	193.20	19/04/2018
ARNOLD CLARK FINANCE LTD	-1,576.97	19/04/2018
ARTHREX LTD	1,748.40	19/04/2018
ASCRIBE LTD	3,000.00	19/04/2018
AUDION ELEKTRO LTD	193.50	19/04/2018
B DANBY & CO LTD	26.98	19/04/2018
B DANBY & CO LTD	1,547.33	19/04/2018
B DANBY & CO LTD	6.74	19/04/2018
B DANBY & CO LTD	33.96	19/04/2018
BANAMAN	180.78	19/04/2018

Supplier Name	Invoice Value £	Date Paid
BARBARA JEFFREYS	57.51	19/04/2018
BARD LTD	83.40	19/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	8,982.12	19/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	12,585.30	19/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	19/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,507.02	19/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,111.50	19/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	189.00	19/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	97.74	19/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	8,929.50	19/04/2018
BAXALTA UK LIMITED	65.00	19/04/2018
BAXTER HEALTHCARE LTD	271.87	19/04/2018
BAXTER HEALTHCARE LTD	1,016.40	19/04/2018
BAXTER HEALTHCARE LTD	13.34	19/04/2018
BAXTER HEALTHCARE LTD	1,774.08	19/04/2018
BAXTER HEALTHCARE LTD	1,478.40	19/04/2018
BAXTER HEALTHCARE LTD	1,626.24	19/04/2018
BAXTER HEALTHCARE LTD	1,478.40	19/04/2018
BAXTER HEALTHCARE LTD	1,292.40	19/04/2018
BAXTER HEALTHCARE LTD	135.12	19/04/2018
BAXTER HEALTHCARE LTD	195.84	19/04/2018
BAXTER HEALTHCARE LTD	1,336.44	19/04/2018
BAXTER HEALTHCARE LTD	2,083.37	19/04/2018
BAXTER HEALTHCARE LTD	634.32	19/04/2018
BAXTER HEALTHCARE LTD	211.44	19/04/2018
BAXTER HEALTHCARE LTD	1,472.40	19/04/2018
BAXTER HEALTHCARE LTD	78.18	19/04/2018
BAXTER HEALTHCARE LTD	77.23	19/04/2018
BAXTER HEALTHCARE LTD	695.09	19/04/2018
BAXTER HEALTHCARE LTD	695.09	19/04/2018
BAXTER HEALTHCARE LTD	72.90	19/04/2018
BAYER PLC	990.00	19/04/2018
BAYER PLC	901.08	19/04/2018
BEAGLE ORTHOPAEDIC LTD	305.72	19/04/2018
BEAGLE ORTHOPAEDIC LTD	338.00	19/04/2018
BEAGLE ORTHOPAEDIC LTD	338.00	19/04/2018
BECKMAN INSTRUMENTS (UK) LTD	5,355.60	19/04/2018
BECTON DICKINSON DISPENSING UK L	206.88	19/04/2018
BECTON DICKINSON DISPENSING UK L	575.52	19/04/2018
BECTON DICKINSON DISPENSING UK L	230.40	19/04/2018
BECTON DICKINSON DISPENSING UK L	407.52	19/04/2018
BECTON DICKINSON DISPENSING UK L	377.76	19/04/2018
BECTON DICKINSON DISPENSING UK L	583.20	19/04/2018
BECTON DICKINSON DISPENSING UK L	336.77	19/04/2018
BECTON DICKINSON DISPENSING UK L	206.88	19/04/2018
BECTON DICKINSON DISPENSING UK L	407.52	19/04/2018
BECTON DICKINSON DISPENSING UK L	402.96	19/04/2018
BECTON DICKINSON DISPENSING UK L	133.20	19/04/2018
BECTON DICKINSON DISPENSING UK L	206.88	19/04/2018
BECTON DICKINSON DISPENSING UK L	453.60	19/04/2018
BECTON DICKINSON DISPENSING UK L	206.88	19/04/2018
BECTON DICKINSON DISPENSING UK L	311.28	19/04/2018
BECTON DICKINSON UK LTD	482.16	19/04/2018
BECTON DICKINSON UK LTD	206.88	19/04/2018
BECTON DICKINSON UK LTD	206.88	19/04/2018
BENEFOOT UK LTD	259.20	19/04/2018
BIDVEST FOODSERVICE	8.94	19/04/2018
BIDVEST FOODSERVICE	39.60	19/04/2018
BIDVEST FOODSERVICE	72.67	19/04/2018
BIDVEST FOODSERVICE	381.02	19/04/2018
BIDVEST FOODSERVICE	200.77	19/04/2018
BIDVEST FOODSERVICE	98.95	19/04/2018
BIO DIAGNOSTICS LTD	2,235.18	19/04/2018
BIO PRODUCTS LABORATORY LTD	806.00	19/04/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	19/04/2018
BIOMERIEUX UK LTD	1,160.63	19/04/2018
BIOMERIEUX UK LTD	1,008.62	19/04/2018
BIOQUELL UK LTD	2,385.79	19/04/2018
BLACKWELL UK LTD	52.49	19/04/2018
BOC LTD	352.01	19/04/2018
BOC LTD	14.76	19/04/2018
BOC LTD	146.00	19/04/2018
BOC LTD	1,192.76	19/04/2018
BOC LTD	471.06	19/04/2018
BOC LTD	388.64	19/04/2018
BOC LTD	1,006.42	19/04/2018
BOC LTD	375.88	19/04/2018
BOC LTD	1,065.57	19/04/2018
BOLTON SURGICAL LTD	192.30	19/04/2018
BOND RECRUITMENT SERVICES LTD	305.45	19/04/2018
BOND RECRUITMENT SERVICES LTD	520.25	19/04/2018
BOND RECRUITMENT SERVICES LTD	679.10	19/04/2018
BOND RECRUITMENT SERVICES LTD	622.28	19/04/2018
BOND RECRUITMENT SERVICES LTD	520.25	19/04/2018
BOND RECRUITMENT SERVICES LTD	520.25	19/04/2018
BOND RECRUITMENT SERVICES LTD	429.19	19/04/2018
BOND RECRUITMENT SERVICES LTD	520.25	19/04/2018
BOND RECRUITMENT SERVICES LTD	638.71	19/04/2018

Supplier Name	Invoice Value £	Date Paid
BOND RECRUITMENT SERVICES LTD	193.32	19/04/2018
BOND RECRUITMENT SERVICES LTD	520.25	19/04/2018
BOND RECRUITMENT SERVICES LTD	744.74	19/04/2018
BOND RECRUITMENT SERVICES LTD	305.45	19/04/2018
BOND RECRUITMENT SERVICES LTD	214.80	19/04/2018
BOND RECRUITMENT SERVICES LTD	520.25	19/04/2018
BOSTON SCIENTIFIC LTD	3,288.00	19/04/2018
BOSTON SCIENTIFIC LTD	3,351.00	19/04/2018
BOSTON SCIENTIFIC LTD	480.00	19/04/2018
BOSTON SCIENTIFIC LTD	2,182.56	19/04/2018
BRACCO UK LTD	1,200.00	19/04/2018
BRACCO UK LTD	600.00	19/04/2018
BRACCO UK LTD	510.00	19/04/2018
BRAKE BROS FOOD SERVICE LTD	59.40	19/04/2018
BRAKE BROS FOOD SERVICE LTD	-22.57	19/04/2018
BRAKE BROS FOOD SERVICE LTD	607.96	19/04/2018
BRAKE BROS FOOD SERVICE LTD	-1.94	19/04/2018
BRAKE BROS FOOD SERVICE LTD	154.08	19/04/2018
BRAKE BROS FOOD SERVICE LTD	-11.37	19/04/2018
BRAKE BROS FOOD SERVICE LTD	-1.94	19/04/2018
BRAUN MEDICAL	243.43	19/04/2018
BRAUN MEDICAL	246.77	19/04/2018
BRAUN MEDICAL	834.43	19/04/2018
BRAUN MEDICAL	60.70	19/04/2018
BRAUN MEDICAL	21.56	19/04/2018
BRAUN MEDICAL	10.64	19/04/2018
BRAUN MEDICAL	30.96	19/04/2018
BRAUN MEDICAL	450.00	19/04/2018
BRAUN MEDICAL	280.00	19/04/2018
BRAUN MEDICAL	119.75	19/04/2018
BRAUN MEDICAL	31.92	19/04/2018
BRAUN MEDICAL	245.05	19/04/2018
BRAUN MEDICAL	-55.00	19/04/2018
BRAUN MEDICAL	766.80	19/04/2018
BRAUN MEDICAL	166.02	19/04/2018
BRAUN MEDICAL	542.56	19/04/2018
BRAUN MEDICAL	120.00	19/04/2018
BRAUN MEDICAL	133.50	19/04/2018
BRAUN MEDICAL	673.50	19/04/2018
BRAUN MEDICAL	400.50	19/04/2018
BRIAN PAGE	62.65	19/04/2018
BRIAN PAGE	6.75	19/04/2018
BRIAN PAGE	41.05	19/04/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,828.87	19/04/2018
BRISTOL MYERS SQUIBB PHARMACEU	3,251.82	19/04/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,540.50	19/04/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,625.66	19/04/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	19/04/2018
BRISTOL MYERS SQUIBB PHARMACEU	855.66	19/04/2018
BSN MEDICAL LTD	176.46	19/04/2018
BUTTON AJ	2,073.60	19/04/2018
BUTTON AJ	2,644.80	19/04/2018
BUTTON AJ	87.13	19/04/2018
CANON (UK) LTD	-305.69	19/04/2018
CANON (UK) LTD	1,094.40	19/04/2018
CANONBURY PRODUCTS LTD	5,934.60	19/04/2018
CANTEL (UK) LIMITED	265.20	19/04/2018
CANTEL (UK) LIMITED	342.00	19/04/2018
CAPSTICKS SOLICITORS LLP	5,109.00	19/04/2018
CAPSTICKS SOLICITORS LLP	3.60	19/04/2018
CAPSTICKS SOLICITORS LLP	7.20	19/04/2018
CHELMER SURGICAL SUPPLY LIMITED	152.06	19/04/2018
CHRIS HANLEY AND PARTNERS	153.60	19/04/2018
CLARKS BODYWORKS HUMBERSTON I	258.76	19/04/2018
CME MEDICAL UK LTD	419.53	19/04/2018
CML INNOVATIVE TECHNOLOGIES	444.00	19/04/2018
COOK (UK) LTD	1,290.00	19/04/2018
CSL BEHRING UK LTD	6,500.00	19/04/2018
CY EXECUTIVE RESOURCING LIMITED	2,624.26	19/04/2018
DANIELS SILVERMAN LIMITED	13.39	19/04/2018
DATASHREDDERS LTD	1,093.80	19/04/2018
DAXBOURNE INTERNATIONAL LTD	172.50	19/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	19/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	19/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	19/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	19/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	19/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	19/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	19/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	19/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	19/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	19/04/2018
DCB PLUMBING AND HEATING	3,320.00	19/04/2018
DORC LTD	462.00	19/04/2018
DORC LTD	1,012.80	19/04/2018
DORC LTD	1,362.00	19/04/2018
DR M THANT	1,183.35	19/04/2018
DRAEGER MEDICAL UK LTD	1,273.03	19/04/2018
DRAEGER MEDICAL UK LTD	354.00	19/04/2018

Supplier Name	Invoice Value £	Date Paid
DRAEGER MEDICAL UK LTD	180.65	19/04/2018
DREW J	39.10	19/04/2018
DRUGS R US	476.93	19/04/2018
DTR MEDICAL	-561.60	19/04/2018
DTR MEDICAL	368.40	19/04/2018
DTR MEDICAL	425.40	19/04/2018
DURBIN PLC	341.28	19/04/2018
DURR DENTAL PRODUCTS UK LTD	436.38	19/04/2018
E AND O LABORATORIES LTD	2,752.32	19/04/2018
E AND O LABORATORIES LTD	96.60	19/04/2018
E AND O LABORATORIES LTD	1,701.12	19/04/2018
E AND O LABORATORIES LTD	276.48	19/04/2018
E AND O LABORATORIES LTD	72.00	19/04/2018
EDMUNDSON ELECTRICAL LTD	79.08	19/04/2018
EDMUNDSON ELECTRICAL LTD	417.13	19/04/2018
ELIOR UK PLC	156.30	19/04/2018
ELITE MANGT & CONSULT LTD (UMBRE	4,320.00	19/04/2018
ELITE MANGT & CONSULT LTD (UMBRE	594.00	19/04/2018
ELLIOT BAXTER COMPANY LTD	870.20	19/04/2018
ELLIOT BAXTER COMPANY LTD	506.90	19/04/2018
ELLIOT BAXTER COMPANY LTD	206.08	19/04/2018
ELLIS DIRECT LTD	141.12	19/04/2018
ESCHMANN HOLDINGS LTD	165.12	19/04/2018
ESCHMANN HOLDINGS LTD	1,440.00	19/04/2018
ESCHMANN HOLDINGS LTD	420.00	19/04/2018
EUMEDICA PHARMACEUTICALS	2,545.00	19/04/2018
EURO ENERGY RESOURCES LTD	274.06	19/04/2018
EUROFINS UK 2016 LIMITED	183.36	19/04/2018
EUROSURGICAL LTD	252.00	19/04/2018
EVISA SOLUTIONS LTD TA MALIKSHAW	7,841.62	19/04/2018
EXACTECH UK LTD	3,199.20	19/04/2018
EXCEL LASERS LTD	1,188.00	19/04/2018
EXPO DATA COMMS LTD	252.00	19/04/2018
FARNELL INONE	140.02	19/04/2018
FARNELL INONE	26.76	19/04/2018
FAST-AID PRODUCTS LTD	101.76	19/04/2018
FEMCARE-NIKOMED LTD	437.70	19/04/2018
FISHER SCIENTIFIC UK LTD	2,520.00	19/04/2018
FOREST PINES HOTEL	1,503.00	19/04/2018
FOSTER ENVIRONMENTAL LTD	585.04	19/04/2018
FOSTER ENVIRONMENTAL LTD	4,735.20	19/04/2018
FRED MARGARSON LTD	3,984.95	19/04/2018
FRED MARGARSON LTD	360.00	19/04/2018
FRED MARGARSON LTD	1,152.00	19/04/2018
FRED MARGARSON LTD	4,800.00	19/04/2018
FRED MARGARSON LTD	9,733.20	19/04/2018
FRESENIUS KABI LTD	363.12	19/04/2018
FRESENIUS KABI LTD	316.88	19/04/2018
FRESENIUS KABI LTD	639.78	19/04/2018
FRESENIUS KABI LTD	560.40	19/04/2018
FRESENIUS KABI LTD	280.80	19/04/2018
FRESENIUS KABI LTD	43.20	19/04/2018
FRESENIUS KABI LTD	337.20	19/04/2018
FRESHNEY GREEN PRIMARY CARE CE	1,020.00	19/04/2018
G W PRICE LTD	464.86	19/04/2018
G W PRICE LTD	57.61	19/04/2018
G W PRICE LTD	308.26	19/04/2018
G W PRICE LTD	103.54	19/04/2018
G W PRICE LTD	339.54	19/04/2018
G W PRICE LTD	78.78	19/04/2018
G W PRICE LTD	80.17	19/04/2018
G W PRICE LTD	11.60	19/04/2018
G W PRICE LTD	70.39	19/04/2018
G W PRICE LTD	135.61	19/04/2018
G W PRICE LTD	312.51	19/04/2018
G W PRICE LTD	98.80	19/04/2018
G W PRICE LTD	104.94	19/04/2018
G W PRICE LTD	98.80	19/04/2018
G W PRICE LTD	64.23	19/04/2018
G W PRICE LTD	293.55	19/04/2018
G W PRICE LTD	25.59	19/04/2018
G W PRICE LTD	443.59	19/04/2018
G W PRICE LTD	96.18	19/04/2018
G W PRICE LTD	25.59	19/04/2018
GBUK LTD	1,286.88	19/04/2018
GE HEALTHCARE LTD	3,451.20	19/04/2018
GE HEALTHCARE LTD	883.20	19/04/2018
GE HEALTHCARE LTD	245.48	19/04/2018
GE HEALTHCARE LTD	1,368.00	19/04/2018
GENESIS MEDICAL LTD	1,094.40	19/04/2018
GENMED ME LTD	6,837.92	19/04/2018
GENMED ME LTD	10,529.05	19/04/2018
GETINGE UK LTD	46.48	19/04/2018
GETINGE UK LTD	158.86	19/04/2018
GRAHAME GARDNER LTD	-2.54	19/04/2018
GRAHAME GARDNER LTD	14.44	19/04/2018
GTA UK LTD	108.00	19/04/2018
GUERBET LABORATORIES LTD	1,065.24	19/04/2018





Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	242.59	19/04/2018
HOLT DOCTORS LTD	274.18	19/04/2018
HOLT DOCTORS LTD	248.20	19/04/2018
HOLT DOCTORS LTD	236.65	19/04/2018
HOLT DOCTORS LTD	269.56	19/04/2018
HOLT DOCTORS LTD	189.00	19/04/2018
HOLT DOCTORS LTD	173.16	19/04/2018
HOLT DOCTORS LTD	216.46	19/04/2018
HOLT DOCTORS LTD	216.46	19/04/2018
HOLT DOCTORS LTD	216.46	19/04/2018
HOLT DOCTORS LTD	215.64	19/04/2018
HOLT DOCTORS LTD	657.90	19/04/2018
HOLT DOCTORS LTD	450.22	19/04/2018
HOLT DOCTORS LTD	-69.27	19/04/2018
HOLT DOCTORS LTD	401.39	19/04/2018
HOLT DOCTORS LTD	69.26	19/04/2018
HOLT DOCTORS LTD	300.14	19/04/2018
HOLT DOCTORS LTD	578.86	19/04/2018
HOLT DOCTORS LTD	438.98	19/04/2018
HOLT DOCTORS LTD	334.75	19/04/2018
HOLT DOCTORS LTD	189.79	19/04/2018
HOLT DOCTORS LTD	354.98	19/04/2018
HOLT DOCTORS LTD	173.16	19/04/2018
HOLT DOCTORS LTD	277.06	19/04/2018
HOLT DOCTORS LTD	190.48	19/04/2018
HOLT DOCTORS LTD	216.46	19/04/2018
HOLT DOCTORS LTD	69.27	19/04/2018
HOLT DOCTORS LTD	269.56	19/04/2018
HOLT DOCTORS LTD	-245.31	19/04/2018
HOLT DOCTORS LTD	92.11	19/04/2018
HOLT DOCTORS LTD	238.10	19/04/2018
HOLT DOCTORS LTD	345.03	19/04/2018
HOLT DOCTORS LTD	311.83	19/04/2018
HOLT DOCTORS LTD	66.37	19/04/2018
HOLT DOCTORS LTD	66.38	19/04/2018
HOLT DOCTORS LTD	393.30	19/04/2018
HOLT DOCTORS LTD	43.30	19/04/2018
HOLT DOCTORS LTD	493.98	19/04/2018
HOLT DOCTORS LTD	204.86	19/04/2018
HOLT DOCTORS LTD	424.10	19/04/2018
HOLT DOCTORS LTD	158.75	19/04/2018
HOLT DOCTORS LTD	384.57	19/04/2018
HOLT DOCTORS LTD	222.23	19/04/2018
HOLT DOCTORS LTD	408.00	19/04/2018
HOLT DOCTORS LTD	387.60	19/04/2018
HOLT DOCTORS LTD	1,143.83	19/04/2018
HOLT DOCTORS LTD	83.70	19/04/2018
HOLT DOCTORS LTD	237.21	19/04/2018
HOLT DOCTORS LTD	795.60	19/04/2018
HOLT DOCTORS LTD	866.15	19/04/2018
HOLT DOCTORS LTD	336.60	19/04/2018
HOLT DOCTORS LTD	418.20	19/04/2018
HOLT DOCTORS LTD	345.02	19/04/2018
HOLT DOCTORS LTD	636.15	19/04/2018
HOLT DOCTORS LTD	233.77	19/04/2018
HOLT DOCTORS LTD	517.53	19/04/2018
HOLT DOCTORS LTD	129.88	19/04/2018
HOLT DOCTORS LTD	265.44	19/04/2018
HOLT DOCTORS LTD	277.05	19/04/2018
HOLT DOCTORS LTD	203.89	19/04/2018
HOLT DOCTORS LTD	406.93	19/04/2018
HOLT DOCTORS LTD	138.53	19/04/2018
HOLT DOCTORS LTD	402.33	19/04/2018
HOLT DOCTORS LTD	492.39	19/04/2018
HOLT DOCTORS LTD	287.52	19/04/2018
HOLT DOCTORS LTD	200.93	19/04/2018
HOLT DOCTORS LTD	184.14	19/04/2018
HOLT DOCTORS LTD	204.91	19/04/2018
HOLT DOCTORS LTD	86.26	19/04/2018
HOLT DOCTORS LTD	277.06	19/04/2018
HOLT DOCTORS LTD	68.29	19/04/2018
HOSPIRA UK LTD	-51.06	19/04/2018
HOSPIRA UK LTD	348.90	19/04/2018
HOSPITAL INNOVATIONS LTD	1,572.00	19/04/2018
HYBEC LIMITED	33.60	19/04/2018
HYBEC LIMITED	96.60	19/04/2018
HYPROTECT LTD	389.40	19/04/2018
ICU UK MEDICAL LIMITED	722.40	19/04/2018
ICU UK MEDICAL LIMITED	2,222.16	19/04/2018
IDEAL MEDICAL SOLUTIONS	1,092.60	19/04/2018
IDIS LTD	43.56	19/04/2018
IML / MAXXIMA / LABMED	1,403.56	19/04/2018
IML / MAXXIMA / LABMED	254.52	19/04/2018
IML / MAXXIMA / LABMED	1,494.31	19/04/2018
IML / MAXXIMA / LABMED	1,474.66	19/04/2018
IML / MAXXIMA / LABMED	5.30	19/04/2018
IML / MAXXIMA / LABMED	1,494.90	19/04/2018
IML / MAXXIMA / LABMED	1,474.66	19/04/2018

Supplier Name	Invoice Value £	Date Paid
IML / MAXXIMA / LABMED	36.49	19/04/2018
IML / MAXXIMA / LABMED	1,272.60	19/04/2018
IML / MAXXIMA / LABMED	31.38	19/04/2018
IML / MAXXIMA / LABMED	1,949.39	19/04/2018
IMPERIAL COLLEGE PROJECTS LTD	267.00	19/04/2018
INDUSTRIAL ELECTRONICS LTD	420.00	19/04/2018
INDUSTRIAL ELECTRONICS LTD	432.00	19/04/2018
INDUSTRIAL ENERGY SERVICES LTD	9,770.15	19/04/2018
INHEALTH LTD	18,045.00	19/04/2018
INHEALTH LTD	12,805.00	19/04/2018
INHEALTH LTD	18,575.00	19/04/2018
INHEALTH LTD	6,725.00	19/04/2018
INHEALTH LTD	23,700.00	19/04/2018
INHEALTH LTD	3,300.00	19/04/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	19/04/2018
INTERSURGICAL LTD	102.00	19/04/2018
INTERSURGICAL LTD	96.00	19/04/2018
ITH PHARMA LTD	8,895.05	19/04/2018
J MELTON TREE SERVICE LTD	3,060.00	19/04/2018
JANSSEN-CILAG LTD	18,729.40	19/04/2018
JANTHEA CAPITANI	29.30	19/04/2018
JASON THREADGOLD FUNERAL DIREC	352.00	19/04/2018
JOINT OPERATIONS (UK) LLP	489.60	19/04/2018
KALAMAZOO SECURE SOLUTIONS LIMI	895.54	19/04/2018
KARL STORZ ENDOSCOPY (UK) LTD	4,216.20	19/04/2018
KARL STORZ ENDOSCOPY (UK) LTD	1,030.70	19/04/2018
KCI MEDICAL LTD	824.40	19/04/2018
KEELE UNIVERSITY	2,570.00	19/04/2018
KEELE UNIVERSITY	2,520.00	19/04/2018
KEELE UNIVERSITY	2,520.00	19/04/2018
KEELE UNIVERSITY	2,520.00	19/04/2018
KEELE UNIVERSITY	2,570.00	19/04/2018
KETTERING SURGICAL APPLIANCES LT	281.94	19/04/2018
LAUNCH DIAGNOSTICS LTD	508.45	19/04/2018
LAWNMOWER LD	155.65	19/04/2018
LEASEPLAN	565.92	19/04/2018
LEASEPLAN	2,211.77	19/04/2018
LEASEPLAN	12.00	19/04/2018
LEASEPLAN	205.20	19/04/2018
LEASEPLAN	4,815.31	19/04/2018
LEASEPLAN	5.00	19/04/2018
LEASEPLAN	2,979.26	19/04/2018
LEASEPLAN	12.31	19/04/2018
LEASEPLAN	-94.56	19/04/2018
LEASEPLAN	105.95	19/04/2018
LEASEPLAN	-231.46	19/04/2018
LEASEPLAN	2,695.64	19/04/2018
LEASEPLAN	-55.78	19/04/2018
LEASEPLAN	-236.70	19/04/2018
LEASEPLAN	276.24	19/04/2018
LEASEPLAN	43.06	19/04/2018
LINCAT LTD	40.26	19/04/2018
LINCS ELECTRICAL WHOLESALERS LT	69.36	19/04/2018
LINCS ELECTRICAL WHOLESALERS LT	20.28	19/04/2018
LINET UK	20.76	19/04/2018
LINET UK	323.57	19/04/2018
LINET UK	196.01	19/04/2018
LINET UK	8.47	19/04/2018
LINET UK	344.77	19/04/2018
LISCLARE LTD	198.90	19/04/2018
LISCLARE LTD	198.90	19/04/2018
LISCLARE LTD	795.60	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	19/04/2018

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	19/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	19/04/2018
LOCAMED LIMITED	358.20	19/04/2018
LOCKHART CATERING EQUIPMENT	44.17	19/04/2018
LOCKHART CATERING EQUIPMENT	430.80	19/04/2018
LOCKHART CATERING EQUIPMENT	18.53	19/04/2018
LOCKHART CATERING EQUIPMENT	176.69	19/04/2018
LOOMIS UK LTD	341.02	19/04/2018
MACOPHARMA (UK) LTD	394.13	19/04/2018
MALLINCKRODT RP UK LTD	312.00	19/04/2018
MAWDSLEYS YORKSHIRE LTD	23.04	19/04/2018
MAWDSLEYS YORKSHIRE LTD	6.00	19/04/2018
MAWDSLEYS YORKSHIRE LTD	531.29	19/04/2018
MAWDSLEYS YORKSHIRE LTD	642.36	19/04/2018
MAWDSLEYS YORKSHIRE LTD	54.00	19/04/2018
MAWDSLEYS YORKSHIRE LTD	633.60	19/04/2018
MAWDSLEYS YORKSHIRE LTD	59.64	19/04/2018
MAWDSLEYS YORKSHIRE LTD	10.08	19/04/2018
MAWDSLEYS YORKSHIRE LTD	93.84	19/04/2018
MAWDSLEYS YORKSHIRE LTD	63.27	19/04/2018
MAWDSLEYS YORKSHIRE LTD	879.68	19/04/2018
MAWDSLEYS YORKSHIRE LTD	19.73	19/04/2018
MAWDSLEYS YORKSHIRE LTD	64.73	19/04/2018
MAWDSLEYS YORKSHIRE LTD	6.00	19/04/2018
MAWDSLEYS YORKSHIRE LTD	176.96	19/04/2018
MAWDSLEYS YORKSHIRE LTD	1.68	19/04/2018
MAWDSLEYS YORKSHIRE LTD	1.68	19/04/2018
MAWDSLEYS YORKSHIRE LTD	1.08	19/04/2018
MAWDSLEYS YORKSHIRE LTD	458.23	19/04/2018
MAWDSLEYS YORKSHIRE LTD	2.76	19/04/2018
MAWDSLEYS YORKSHIRE LTD	224.04	19/04/2018
MAWDSLEYS YORKSHIRE LTD	26.50	19/04/2018
MAWDSLEYS YORKSHIRE LTD	138.24	19/04/2018
MAWDSLEYS YORKSHIRE LTD	218.52	19/04/2018
MAWDSLEYS YORKSHIRE LTD	0.83	19/04/2018
MAWDSLEYS YORKSHIRE LTD	42.72	19/04/2018
MAWDSLEYS YORKSHIRE LTD	491.76	19/04/2018
MAWDSLEYS YORKSHIRE LTD	304.99	19/04/2018
MAWDSLEYS YORKSHIRE LTD	147.60	19/04/2018
MAWDSLEYS YORKSHIRE LTD	316.80	19/04/2018
MAWDSLEYS YORKSHIRE LTD	588.50	19/04/2018
MAWDSLEYS YORKSHIRE LTD	1.20	19/04/2018
MAWDSLEYS YORKSHIRE LTD	316.80	19/04/2018
MAWDSLEYS YORKSHIRE LTD	22.08	19/04/2018
MAWDSLEYS YORKSHIRE LTD	88.16	19/04/2018
MAWDSLEYS YORKSHIRE LTD	44.16	19/04/2018
MAWDSLEYS YORKSHIRE LTD	17.40	19/04/2018
MAWDSLEYS YORKSHIRE LTD	249.14	19/04/2018
MAWDSLEYS YORKSHIRE LTD	90.00	19/04/2018
MAWDSLEYS YORKSHIRE LTD	739.20	19/04/2018
MAWDSLEYS YORKSHIRE LTD	5.52	19/04/2018
MAWDSLEYS YORKSHIRE LTD	143.86	19/04/2018
MAWDSLEYS YORKSHIRE LTD	47.28	19/04/2018
MAWDSLEYS YORKSHIRE LTD	4.44	19/04/2018
MAWDSLEYS YORKSHIRE LTD	1.72	19/04/2018
MAWDSLEYS YORKSHIRE LTD	9.00	19/04/2018
MAWDSLEYS YORKSHIRE LTD	4.93	19/04/2018
MAWDSLEYS YORKSHIRE LTD	139.10	19/04/2018
MAWDSLEYS YORKSHIRE LTD	7.08	19/04/2018
MAX-EL CONTROLS LIMITED	468.79	19/04/2018
MAX-EL CONTROLS LIMITED	807.60	19/04/2018
MAX-EL CONTROLS LIMITED	504.00	19/04/2018
MDM MEDICAL LTD	86.70	19/04/2018
MDM MEDICAL LTD	322.20	19/04/2018
MEDICAL 24 LIMITED	399.67	19/04/2018
MEDICAL 24 LIMITED	667.79	19/04/2018
MEDICAL 24 LIMITED	685.15	19/04/2018
MEDICAL 24 LIMITED	297.07	19/04/2018
MEDICAL 24 LIMITED	313.06	19/04/2018
MEDICAL 24 LIMITED	597.75	19/04/2018
MEDICAL 24 LIMITED	610.18	19/04/2018
MEDICAL 24 LIMITED	260.84	19/04/2018
MEDICAL 24 LIMITED	637.49	19/04/2018
MEDICAL 24 LIMITED	597.75	19/04/2018
MEDICAL 24 LIMITED	685.15	19/04/2018
MEDICAL 24 LIMITED	350.19	19/04/2018
MEDICAL 24 LIMITED	285.48	19/04/2018
MEDICAL 24 LIMITED	371.87	19/04/2018
MEDICAL 24 LIMITED	637.49	19/04/2018
MEDICAL 24 LIMITED	352.01	19/04/2018
MEDICAL 24 LIMITED	198.05	19/04/2018
MEDICAL 24 LIMITED	272.32	19/04/2018
MEDICAL 24 LIMITED	685.15	19/04/2018
MEDICAL 24 LIMITED	491.40	19/04/2018
MEDICAL 24 LIMITED	637.49	19/04/2018
MEDICAL 24 LIMITED	597.75	19/04/2018
MEDICAL 24 LIMITED	597.75	19/04/2018

Supplier Name	Invoice Value £	Date Paid
MEDICAL 24 LIMITED	597.75	19/04/2018
MEDICAL 24 LIMITED	597.75	19/04/2018
MEDICAL 24 LIMITED	597.75	19/04/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	19/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	19/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	19/04/2018
MEDICAL PROFESSIONAL PERSONNEL	246.20	19/04/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	19/04/2018
MEDICAL PROFESSIONAL PERSONNEL	223.63	19/04/2018
MEDISAFE UK LTD	315.11	19/04/2018
MELTEMI COMPANY CLOTHING LTD	25.38	19/04/2018
MERCIAN SURGICAL SUPPLY CO LTD	216.00	19/04/2018
MERMAID MEDICAL LTD	660.00	19/04/2018
MHRA	683.00	19/04/2018
MICHAEL HOLDSWORTH LTD	128.83	19/04/2018
MICHAEL HOLDSWORTH LTD	135.00	19/04/2018
MICHAEL HOLDSWORTH LTD	652.27	19/04/2018
MICHAEL HOLDSWORTH LTD	5.00	19/04/2018
MICRONCLEAN	518.40	19/04/2018
MICRONCLEAN	86.40	19/04/2018
MICRONCLEAN	500.04	19/04/2018
MICRONCLEAN	230.40	19/04/2018
MINDRAY (UK) LTD	3,411.60	19/04/2018
MINDRAY (UK) LTD	60.00	19/04/2018
MINDRAY (UK) LTD	784.80	19/04/2018
MORGAN AND QUINN LTD	1,664.64	19/04/2018
MR AKALI (RESTORE PLASTIC SURGEF	2,250.00	19/04/2018
MR R BHOJWANI	1,450.00	19/04/2018
MR S A AFTAB	600.00	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	37.18	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.06	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.06	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	111.00	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	97.98	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.53	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	24.96	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	118.08	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	68.64	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	43.73	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	92.20	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	53.70	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	5.94	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	45.36	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	67.39	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	68.04	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	58.32	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	102.34	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.58	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	52.68	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	72.84	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	4.80	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	8.46	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.98	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	14.98	19/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	205.92	19/04/2018
N & N SERVICES (AUTOMATIC DOORS)	5,692.80	19/04/2018
NATIONAL SOCIETY FOR EPILEPSY	82.00	19/04/2018
NATIONAL SOCIETY FOR EPILEPSY	182.00	19/04/2018
NATIONAL SOCIETY FOR EPILEPSY	82.00	19/04/2018
NATIONWIDE GROUP FINANCE	657.50	19/04/2018
NATIONWIDE GROUP FINANCE	388.80	19/04/2018
NHS SUPPLY CHAIN	185,863.91	19/04/2018
NHS SUPPLY CHAIN	1,345.76	19/04/2018
NITRITEX LTD	748.80	19/04/2018
NLAG CANCER SERV PATIENT INVOLVI	46.10	19/04/2018
NORTH LINCOLNSHIRE COUNCIL	920.07	19/04/2018
NORTH LINCOLNSHIRE COUNCIL	1,029.00	19/04/2018
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	19/04/2018
NOVARTIS PHARMACEUTICALS UK LTI	4,460.50	19/04/2018
NPOWER BUSINESS SOLUTIONS LTD	378.00	19/04/2018
NPOWER BUSINESS SOLUTIONS LTD	900.00	19/04/2018
NSPIRE HEALTH LTD	157.80	19/04/2018
NSPIRE HEALTH LTD	83.40	19/04/2018
NUTRICIA LTD	2,310.27	19/04/2018
OAK MEDICAL SERVICES LTD	289.70	19/04/2018

Supplier Name	Invoice Value £	Date Paid
OAK MEDICAL SERVICES LTD	137.86	19/04/2018
OAK MEDICAL SERVICES LTD	1,162.73	19/04/2018
OCTAPHARMA LTD	637.50	19/04/2018
OCTAPHARMA LTD	750.00	19/04/2018
OCTAPHARMA LTD	1,912.50	19/04/2018
OCTAPHARMA LTD	273.60	19/04/2018
OCTAPHARMA LTD	1,875.00	19/04/2018
OCTAPHARMA LTD	1,275.00	19/04/2018
OLYMPUS KEYMED	912.00	19/04/2018
OLYMPUS KEYMED	996.00	19/04/2018
OPTIMA MEDICAL LTD	1,194.00	19/04/2018
ORTHO EUROPE LTD	132.00	19/04/2018
PAUL GRINELL	103.31	19/04/2018
PAUL HARTMANN LTD	6,913.39	19/04/2018
PENNAMED LTD	114.00	19/04/2018
PENNAMED LTD	78.00	19/04/2018
PENTLAND MEDICAL LTD	990.00	19/04/2018
PERFORMANCE HEALTH LTD	36.29	19/04/2018
PETTY CASH SGH	59.03	19/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	-0.78	19/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	-572.40	19/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	-174.48	19/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	189.24	19/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	6.69	19/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	7.20	19/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	92.28	19/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	148.24	19/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	174.48	19/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	212.88	19/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	151.20	19/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,188.00	19/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	326.88	19/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	-298.66	19/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,483.40	19/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	-365.76	19/04/2018
PLATINUM NURSING 24 LTD	663.53	19/04/2018
PLATINUM NURSING 24 LTD	625.98	19/04/2018
PLATINUM NURSING 24 LTD	580.25	19/04/2018
PLATINUM NURSING 24 LTD	565.72	19/04/2018
PLATINUM NURSING 24 LTD	619.06	19/04/2018
PLATINUM NURSING 24 LTD	240.30	19/04/2018
PLATINUM NURSING 24 LTD	663.53	19/04/2018
PLATINUM NURSING 24 LTD	604.29	19/04/2018
PLATINUM NURSING 24 LTD	312.40	19/04/2018
PLATINUM NURSING 24 LTD	594.64	19/04/2018
PLATINUM NURSING 24 LTD	621.22	19/04/2018
PLATINUM NURSING 24 LTD	655.62	19/04/2018
PLATINUM NURSING 24 LTD	594.64	19/04/2018
PLATINUM NURSING 24 LTD	594.64	19/04/2018
PLATINUM NURSING 24 LTD	554.46	19/04/2018
PLATINUM NURSING 24 LTD	655.20	19/04/2018
PLATINUM NURSING 24 LTD	580.25	19/04/2018
PLATINUM NURSING 24 LTD	580.25	19/04/2018
PLATINUM NURSING 24 LTD	625.98	19/04/2018
PLATINUM NURSING 24 LTD	580.25	19/04/2018
PLATINUM NURSING 24 LTD	339.95	19/04/2018
PLATINUM NURSING 24 LTD	580.25	19/04/2018
PLATINUM NURSING 24 LTD	625.98	19/04/2018
PLATINUM NURSING 24 LTD	655.62	19/04/2018
PLATINUM NURSING 24 LTD	273.00	19/04/2018
PLATINUM NURSING 24 LTD	619.06	19/04/2018
PLATINUM NURSING 24 LTD	581.03	19/04/2018
PLATINUM NURSING 24 LTD	382.20	19/04/2018
PLATINUM NURSING 24 LTD	594.64	19/04/2018
PLATINUM NURSING 24 LTD	565.72	19/04/2018
PLATINUM NURSING 24 LTD	587.05	19/04/2018
PLATINUM NURSING 24 LTD	580.25	19/04/2018
PLATINUM NURSING 24 LTD	619.06	19/04/2018
PLINTH 2000 LTD	228.90	19/04/2018
PORTLOCK PAINTING LTD	2,956.80	19/04/2018
PPG ARCHITECTURAL COATINGS UK L	96.62	19/04/2018
PRACTICUS LIMITED	3,335.47	19/04/2018
PRACTICUS LIMITED	3,176.64	19/04/2018
PRACTICUS LIMITED	3,494.30	19/04/2018
PRACTICUS LIMITED	194.69	19/04/2018
PRACTICUS LIMITED	3,414.89	19/04/2018
PRACTICUS LIMITED	3,414.89	19/04/2018
PRACTICUS LIMITED	2,461.90	19/04/2018
PROMEDICS ORTHOPAEDICS LTD	275.94	19/04/2018
PROMEDICS ORTHOPAEDICS LTD	277.14	19/04/2018
PROTECH MEDICAL LTD	45.41	19/04/2018
PULLMAN INSTRUMENTS	1,280.00	19/04/2018
PULLMAN INSTRUMENTS	123.32	19/04/2018
PULLMAN INSTRUMENTS	149.69	19/04/2018
PULSE	619.28	19/04/2018
PULSE	557.56	19/04/2018
PURPLE SURGICAL UK LTD	98.70	19/04/2018
Q MEDICAL TECHNOLOGIES LIMITED	1,470.00	19/04/2018

Supplier Name	Invoice Value £	Date Paid
QBITUS PRODUCTS LTD	87.00	19/04/2018
QBITUS PRODUCTS LTD	39.78	19/04/2018
QIAGEN LTD	5,037.60	19/04/2018
QUALITY CARE COVER LIMITED	508.68	19/04/2018
QUALITY CARE COVER LIMITED	606.98	19/04/2018
QUALITY CARE COVER LIMITED	722.54	19/04/2018
QUALITY CARE COVER LIMITED	722.54	19/04/2018
QUALITY CARE COVER LIMITED	449.14	19/04/2018
QUALITY CARE COVER LIMITED	606.98	19/04/2018
QUALITY CARE COVER LIMITED	626.24	19/04/2018
QUALITY CARE COVER LIMITED	626.24	19/04/2018
QUALITY CARE COVER LIMITED	508.68	19/04/2018
QUALITY CARE COVER LIMITED	606.98	19/04/2018
QUALITY CARE COVER LIMITED	512.80	19/04/2018
QUALITY CARE COVER LIMITED	684.02	19/04/2018
QUALITY CARE COVER LIMITED	608.28	19/04/2018
QUALITY CARE COVER LIMITED	649.82	19/04/2018
R MANNERS AND SONS LTD	38.14	19/04/2018
R MANNERS AND SONS LTD	106.50	19/04/2018
R MANNERS AND SONS LTD	50.24	19/04/2018
REDSLOT CARE LTD	322.63	19/04/2018
REDSLOT CARE LTD	172.80	19/04/2018
REDSLOT CARE LTD	354.24	19/04/2018
RESUSCITATION COUNCIL (UK) TRADI	800.00	19/04/2018
ROCHE DIABETES CARE	376.27	19/04/2018
ROCHE DIABETES CARE	350.33	19/04/2018
ROCHE DIABETES CARE	407.95	19/04/2018
ROCHE DIABETES CARE	502.82	19/04/2018
ROCHE DIABETES CARE	216.98	19/04/2018
ROCHE DIABETES CARE	218.74	19/04/2018
ROCHE DIABETES CARE	380.93	19/04/2018
ROCHE DIABETES CARE	503.12	19/04/2018
ROCHE DIABETES CARE	461.99	19/04/2018
ROCHE DIABETES CARE	376.27	19/04/2018
ROCHE DIABETES CARE	188.14	19/04/2018
ROCHE DIABETES CARE	188.14	19/04/2018
ROCHE DIABETES CARE	377.35	19/04/2018
ROCHE DIABETES CARE	354.98	19/04/2018
ROCHE PRODUCTS LTD	-119.28	19/04/2018
ROCHE PRODUCTS LTD	11,092.80	19/04/2018
ROCHE PRODUCTS LTD	14,148.17	19/04/2018
ROCHE PRODUCTS LTD	10,537.58	19/04/2018
ROCHE PRODUCTS LTD	14,117.48	19/04/2018
ROCHE PRODUCTS LTD	4,541.52	19/04/2018
ROCHE PRODUCTS LTD	12,539.71	19/04/2018
ROCHE PRODUCTS LTD	7,190.74	19/04/2018
ROCKETRY MEDICAL PLC	106.74	19/04/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,925.00	19/04/2018
ROSEMONT PHARMACEUTICALS LTD	245.28	19/04/2018
ROSEMONT PHARMACEUTICALS LTD	40.80	19/04/2018
ROSEMONT PHARMACEUTICALS LTD	424.74	19/04/2018
SAFECARE NETWORK LTD	6,615.00	19/04/2018
SAFECARE NETWORK LTD	19,305.00	19/04/2018
SAFECARE NETWORK LTD	1,600.00	19/04/2018
SAFECARE NETWORK LTD	15,885.00	19/04/2018
SAFECARE NETWORK LTD	16,290.00	19/04/2018
SAFEGWAY SECURITY SERVICES LTD	361.20	19/04/2018
SAM COULBECK REFRIGERATION REN	354.98	19/04/2018
SCHUCO INTERNATIONAL (LONDON) L	53.28	19/04/2018
SEBBIN UK LTD	750.00	19/04/2018
SEERS MEDICAL LTD	186.00	19/04/2018
SG RADIOLOGY & ASSOCIATES LTD	3,338.00	19/04/2018
SG RADIOLOGY & ASSOCIATES LTD	4,237.50	19/04/2018
SHORROCK TRICHEM LIMITED	414.38	19/04/2018
SIEMENS HEALTHCARE DIAGNOSTICS	1,406.93	19/04/2018
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	19/04/2018
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	19/04/2018
SIEMENS HEALTHCARE DIAGNOSTICS	473.81	19/04/2018
SIGMA PHARMACEUTICALS PLC	88.98	19/04/2018
SIGMA PHARMACEUTICALS PLC	7.92	19/04/2018
SIGMA PHARMACEUTICALS PLC	0.82	19/04/2018
SIGMA PHARMACEUTICALS PLC	6.91	19/04/2018
SIGMA PHARMACEUTICALS PLC	6.48	19/04/2018
SIGNS EXPRESS LTD	60.00	19/04/2018
SOURCE BIOSCIENCE UK LTD	531.36	19/04/2018
SPB GROUP LTD	432.00	19/04/2018
SPECIALS LABORATORY LTD	300.00	19/04/2018
SPECTRUM OPHTHALMICS	113.24	19/04/2018
SPECTRUM OPHTHALMICS	405.60	19/04/2018
SPIRAX SARCO LTD	2,779.66	19/04/2018
STERILAB SERVICES	302.28	19/04/2018
STERIS INSTRUMENT MANAGEMENT S	626.58	19/04/2018
STERIS INSTRUMENT MANAGEMENT S	14.17	19/04/2018
STERIS INSTRUMENT MANAGEMENT S	1,725.30	19/04/2018
STERIS INSTRUMENT MANAGEMENT S	91.87	19/04/2018
STERIS INSTRUMENT MANAGEMENT S	128.34	19/04/2018
STERIS INSTRUMENT MANAGEMENT S	78.30	19/04/2018
STRYKER UK LTD	720.00	19/04/2018

Supplier Name	Invoice Value £	Date Paid
STRYKER UK LTD	491.40	19/04/2018
STRYKER UK LTD	186.00	19/04/2018
SUNRISE MEDICAL LTD	1,116.00	19/04/2018
SUNRISE MEDICAL LTD	90.72	19/04/2018
SUNRISE MEDICAL LTD	147.12	19/04/2018
SUNRISE MEDICAL LTD	370.80	19/04/2018
SUNRISE MEDICAL LTD	340.80	19/04/2018
SYLVESTER KEAL CATERING SUPPLIE:	387.12	19/04/2018
SYLVESTER KEAL CATERING SUPPLIE:	145.66	19/04/2018
SYLVESTER KEAL CATERING SUPPLIE:	46.15	19/04/2018
SYLVESTER KEAL CATERING SUPPLIE:	-115.08	19/04/2018
SYLVESTER KEAL CATERING SUPPLIE:	40.10	19/04/2018
SYNER MED (PHARMACEUTICAL PROD	124.62	19/04/2018
SYNER MED (PHARMACEUTICAL PROD	124.62	19/04/2018
SYNERGY HOSPITAL STERLISATION	91.87	19/04/2018
SYNERGY HOSPITAL STERLISATION	-32,150.04	19/04/2018
SYNERGY HOSPITAL STERLISATION	683.80	19/04/2018
SYNERGY HOSPITAL STERLISATION	183.74	19/04/2018
SYNERGY HOSPITAL STERLISATION	786.61	19/04/2018
SYNERGY HOSPITAL STERLISATION	1,177.96	19/04/2018
SYNERGY HOSPITAL STERLISATION	547.06	19/04/2018
SYNERGY HOSPITAL STERLISATION	45.94	19/04/2018
SYNERGY HOSPITAL STERLISATION	491.50	19/04/2018
SYNERGY HOSPITAL STERLISATION	44.30	19/04/2018
SYNERGY HOSPITAL STERLISATION	544.78	19/04/2018
SYNERGY HOSPITAL STERLISATION	337.94	19/04/2018
SYNERGY HOSPITAL STERLISATION	51.26	19/04/2018
SYNERGY HOSPITAL STERLISATION	91.87	19/04/2018
SYNERGY HOSPITAL STERLISATION	44.30	19/04/2018
SYNERGY HOSPITAL STERLISATION	444.67	19/04/2018
SYNERGY HOSPITAL STERLISATION	51.26	19/04/2018
SYNERGY HOSPITAL STERLISATION	265.82	19/04/2018
SYNERGY HOSPITAL STERLISATION	190,616.94	19/04/2018
SYNERGY HOSPITAL STERLISATION	241.10	19/04/2018
SYNERGY HOSPITAL STERLISATION	281.96	19/04/2018
SYNERGY HOSPITAL STERLISATION	380.19	19/04/2018
SYNERGY HOSPITAL STERLISATION	336.61	19/04/2018
SYNERGY HOSPITAL STERLISATION	91.87	19/04/2018
SYNERGY HOSPITAL STERLISATION	466.97	19/04/2018
SYNERGY HOSPITAL STERLISATION	183.74	19/04/2018
SYNERGY HOSPITAL STERLISATION	51.26	19/04/2018
SYNERGY HOSPITAL STERLISATION	45.94	19/04/2018
SYNERGY HOSPITAL STERLISATION	289.76	19/04/2018
SYNERGY HOSPITAL STERLISATION	137.81	19/04/2018
SYNERGY HOSPITAL STERLISATION	45.94	19/04/2018
SYNERGY HOSPITAL STERLISATION	183.74	19/04/2018
SYNERGY HOSPITAL STERLISATION	91.87	19/04/2018
SYNERGY HOSPITAL STERLISATION	313.39	19/04/2018
SYNERGY HOSPITAL STERLISATION	177.22	19/04/2018
SYNERGY HOSPITAL STERLISATION	543.94	19/04/2018
SYNERGY HOSPITAL STERLISATION	45.94	19/04/2018
SYNERGY HOSPITAL STERLISATION	91.87	19/04/2018
SYNERGY HOSPITAL STERLISATION	45.94	19/04/2018
T.J. SMITH AND NEPHEW LIMITED	769.67	19/04/2018
T.J. SMITH AND NEPHEW LIMITED	162.00	19/04/2018
T.J. SMITH AND NEPHEW LIMITED	282.00	19/04/2018
TAYCARE MEDICAL LTD	104.00	19/04/2018
TAYCARE MEDICAL LTD	72.00	19/04/2018
TAYCARE MEDICAL LTD	429.13	19/04/2018
TAYCARE MEDICAL LTD	26.74	19/04/2018
TAYCARE MEDICAL LTD	278.10	19/04/2018
TAYCARE MEDICAL LTD	97.92	19/04/2018
TAYCARE MEDICAL LTD	72.00	19/04/2018
TAYCARE MEDICAL LTD	71.22	19/04/2018
TAYCARE MEDICAL LTD	119.33	19/04/2018
TAYCARE MEDICAL LTD	492.42	19/04/2018
TAYCARE MEDICAL LTD	26.09	19/04/2018
TAYCARE MEDICAL LTD	79.88	19/04/2018
TAYCARE MEDICAL LTD	22.26	19/04/2018
TAYCARE MEDICAL LTD	285.86	19/04/2018
TAYCARE MEDICAL LTD	181.14	19/04/2018
TAYCARE MEDICAL LTD	89.02	19/04/2018
TAYCARE MEDICAL LTD	72.02	19/04/2018
TAYCARE MEDICAL LTD	72.00	19/04/2018
TAYCARE MEDICAL LTD	540.00	19/04/2018
TAYCARE MEDICAL LTD	-18.46	19/04/2018
TAYCARE MEDICAL LTD	-17.04	19/04/2018
TAYCARE MEDICAL LTD	-66.86	19/04/2018
TAYCARE MEDICAL LTD	72.00	19/04/2018
TAYCARE MEDICAL LTD	57.88	19/04/2018
TAYCARE MEDICAL LTD	72.00	19/04/2018
TAYCARE MEDICAL LTD	7.88	19/04/2018
TAYCARE MEDICAL LTD	230.34	19/04/2018
TAYCARE MEDICAL LTD	177.14	19/04/2018
TAYCARE MEDICAL LTD	146.09	19/04/2018
TAYCARE MEDICAL LTD	72.00	19/04/2018
TAYCARE MEDICAL LTD	58.42	19/04/2018
TAYCARE MEDICAL LTD	104.00	19/04/2018



Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	29.62	19/04/2018
TAYCARE MEDICAL LTD	19.34	19/04/2018
TAYCARE MEDICAL LTD	23.25	19/04/2018
TAYCARE MEDICAL LTD	24.24	19/04/2018
TAYCARE MEDICAL LTD	249.09	19/04/2018
TAYCARE MEDICAL LTD	7.99	19/04/2018
TAYCARE MEDICAL LTD	430.16	19/04/2018
TAYCARE MEDICAL LTD	72.53	19/04/2018
TAYCARE MEDICAL LTD	23.45	19/04/2018
TAYCARE MEDICAL LTD	43.04	19/04/2018
TAYCARE MEDICAL LTD	149.42	19/04/2018
TAYCARE MEDICAL LTD	177.14	19/04/2018
TAYCARE MEDICAL LTD	85.00	19/04/2018
TAYCARE MEDICAL LTD	60.26	19/04/2018
TAYCARE MEDICAL LTD	164.70	19/04/2018
TAYCARE MEDICAL LTD	19.38	19/04/2018
TAYCARE MEDICAL LTD	37.88	19/04/2018
TCH LEASING	-1,309.03	19/04/2018
TCH LEASING	924.05	19/04/2018
TCH LEASING	197.00	19/04/2018
TCH LEASING	201.40	19/04/2018
TELEFLEX MEDICAL	461.62	19/04/2018
TELEFLEX MEDICAL	840.00	19/04/2018
TELEFLEX MEDICAL	912.00	19/04/2018
TELEFLEX MEDICAL	1,710.00	19/04/2018
TELFORD REPRO	123.60	19/04/2018
TERUMO UK LTD	420.00	19/04/2018
TFS HEALTHCARE	-332.83	19/04/2018
TFS HEALTHCARE	-386.89	19/04/2018
TFS HEALTHCARE	219.18	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	162.36	19/04/2018
TFS HEALTHCARE	400.43	19/04/2018
TFS HEALTHCARE	332.83	19/04/2018
TFS HEALTHCARE	400.43	19/04/2018
TFS HEALTHCARE	246.20	19/04/2018
TFS HEALTHCARE	566.06	19/04/2018
TFS HEALTHCARE	436.34	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	422.06	19/04/2018
TFS HEALTHCARE	-370.67	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	-219.18	19/04/2018
TFS HEALTHCARE	476.12	19/04/2018
TFS HEALTHCARE	400.43	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	576.84	19/04/2018
TFS HEALTHCARE	-422.06	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	566.06	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	519.41	19/04/2018
TFS HEALTHCARE	519.41	19/04/2018
TFS HEALTHCARE	576.84	19/04/2018
TFS HEALTHCARE	566.06	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	386.89	19/04/2018
TFS HEALTHCARE	332.83	19/04/2018
TFS HEALTHCARE	601.92	19/04/2018
TFS HEALTHCARE	289.64	19/04/2018
THE MICROBIOLOGICAL SUPPLY COMF	246.60	19/04/2018
THERMO FISHER DIAGNOSTICS LTD	20.11	19/04/2018
THERMO FISHER DIAGNOSTICS LTD	37.15	19/04/2018
THORNBURY NURSING SERVICES	516.11	19/04/2018
THORNBURY NURSING SERVICES	724.74	19/04/2018
THORNBURY NURSING SERVICES	707.88	19/04/2018
THORNBURY NURSING SERVICES	432.22	19/04/2018
THORNBURY NURSING SERVICES	841.56	19/04/2018
THORNBURY NURSING SERVICES	497.63	19/04/2018
THORNBURY NURSING SERVICES	468.37	19/04/2018
THORNBURY NURSING SERVICES	784.31	19/04/2018
THORNBURY NURSING SERVICES	784.31	19/04/2018
THORNBURY NURSING SERVICES	261.24	19/04/2018
THORNBURY NURSING SERVICES	259.44	19/04/2018
THORNBURY NURSING SERVICES	848.28	19/04/2018
THORNBURY NURSING SERVICES	495.95	19/04/2018
THORNBURY NURSING SERVICES	850.80	19/04/2018
THORNBURY NURSING SERVICES	298.46	19/04/2018
THORNBURY NURSING SERVICES	860.60	19/04/2018
THORNBURY NURSING SERVICES	842.68	19/04/2018
THORNBURY NURSING SERVICES	706.20	19/04/2018

Supplier Name	Invoice Value £	Date Paid
THORNBURY NURSING SERVICES	848.28	19/04/2018
THORNBURY NURSING SERVICES	509.95	19/04/2018
THORNBURY NURSING SERVICES	838.20	19/04/2018
THORNBURY NURSING SERVICES	103.00	19/04/2018
THORNBURY NURSING SERVICES	424.24	19/04/2018
THORNBURY NURSING SERVICES	748.50	19/04/2018
THORNBURY NURSING SERVICES	103.00	19/04/2018
THORNBURY NURSING SERVICES	103.00	19/04/2018
THORNBURY NURSING SERVICES	841.00	19/04/2018
THORNBURY NURSING SERVICES	937.53	19/04/2018
THORNBURY NURSING SERVICES	507.43	19/04/2018
THORNBURY NURSING SERVICES	478.17	19/04/2018
THORNBURY NURSING SERVICES	566.42	19/04/2018
THORNBURY NURSING SERVICES	861.21	19/04/2018
THORNBURY NURSING SERVICES	239.58	19/04/2018
THORNBURY NURSING SERVICES	489.03	19/04/2018
THORNBURY NURSING SERVICES	430.54	19/04/2018
THORNBURY NURSING SERVICES	506.03	19/04/2018
THORNBURY NURSING SERVICES	464.79	19/04/2018
THORNBURY NURSING SERVICES	100.00	19/04/2018
TNT UK LTD	24.49	19/04/2018
TNT UK LTD	41.58	19/04/2018
TNT UK LTD	23.83	19/04/2018
TNT UK LTD	57.50	19/04/2018
TNT UK LTD	23.83	19/04/2018
TNT UK LTD	62.06	19/04/2018
TRULIFE LTD	984.96	19/04/2018
UK MEDICAL LTD	2,430.00	19/04/2018
UK MEDICAL LTD	267.90	19/04/2018
UMBRELLA-COMPANY LTD	5,610.00	19/04/2018
UNIMED ELECTRODE SUPPLIES LTD	888.00	19/04/2018
UNISURGE INTERNATIONAL LTD	77.76	19/04/2018
UNIVERSITY OF LINCOLN	3,500.00	19/04/2018
UPPER CRUST	52.50	19/04/2018
UPPER CRUST	157.50	19/04/2018
URGENT NURSING	521.64	19/04/2018
URGENT NURSING	579.24	19/04/2018
URGENT NURSING	316.80	19/04/2018
URGENT NURSING	544.32	19/04/2018
VALLEY NORTHERN	106.82	19/04/2018
VENN GROUP	828.56	19/04/2018
VENN GROUP	2,485.68	19/04/2018
VENN GROUP	2,485.68	19/04/2018
VIAMED LTD	91.20	19/04/2018
VIRGIN MEDIA BUSINESS LTD (1644554	94.00	19/04/2018
VOLKSWAGEN GROUP LEASING	-289.06	19/04/2018
VOLKSWAGEN GROUP LEASING	232.07	19/04/2018
VOLKSWAGEN GROUP LEASING	-1,306.13	19/04/2018
VOLKSWAGEN GROUP LEASING	388.66	19/04/2018
VOLKSWAGEN GROUP LEASING	367.87	19/04/2018
VOLKSWAGEN GROUP LEASING	306.00	19/04/2018
VOLKSWAGEN GROUP LEASING	1,738.36	19/04/2018
VOLKSWAGEN GROUP LEASING	3,622.63	19/04/2018
VOLUNTARY ACTION NORTH EAST LIN	365.00	19/04/2018
VWR INTERNATIONAL	1,051.20	19/04/2018
VYGON (UK) LTD	882.00	19/04/2018
WALTERS MEDICAL LTD	277.20	19/04/2018
WALTERS MEDICAL LTD	1,014.00	19/04/2018
WALTERS MEDICAL LTD	164.40	19/04/2018
WALTERS MEDICAL LTD	96.00	19/04/2018
WALTERS MEDICAL LTD	105.60	19/04/2018
WALTERS MEDICAL LTD	-36.00	19/04/2018
WALTERS MEDICAL LTD	190.80	19/04/2018
WALTERS MEDICAL LTD	201.60	19/04/2018
WATERPLUS	167.61	19/04/2018
WHISTL UK LIMITED	3,460.66	19/04/2018
WHISTL UK LIMITED	3,299.41	19/04/2018
WHISTL UK LIMITED	276.24	19/04/2018
WHITEFIELDS STORAGE LTD	1,672.90	19/04/2018
WHITEFIELDS STORAGE LTD	556.00	19/04/2018
WHITEFIELDS STORAGE LTD	384.02	19/04/2018
WHITEFIELDS STORAGE LTD	95.63	19/04/2018
XCELL MISTING LIMITED	1,080.00	19/04/2018
YOUR WORLD RECRUITMENT LTD	884.80	19/04/2018
YPSOMED LIMITED	787.44	19/04/2018
YPSOMED LIMITED	787.44	19/04/2018
YPSOMED LIMITED	787.44	19/04/2018
ZIMMER BIOMET LTD	253.20	19/04/2018
ZIMMER BIOMET LTD	1,280.40	19/04/2018
ZIMMER BIOMET LTD	422.40	19/04/2018
ZIMMER BIOMET LTD	808.80	19/04/2018
ZIMMER BIOMET LTD	41.40	19/04/2018
ZIMMER BIOMET LTD	82.80	19/04/2018
ZIMMER BIOMET LTD	480.00	19/04/2018
CALDERDALE AND HUDDERSFIELD NH	96.50	20/04/2018
CALDERDALE AND HUDDERSFIELD NH	1,142.35	20/04/2018
CALDERDALE AND HUDDERSFIELD NH	90.00	20/04/2018
CAMBRIDGE UNIVERSITY HOSP NHS F	138.20	20/04/2018

Supplier Name	Invoice Value £	Date Paid
CAMBRIDGE UNIVERSITY HOSP NHS F	233.13	20/04/2018
CARDIFF AND VALE ULHB	7.96	20/04/2018
CARDIFF AND VALE ULHB	262.48	20/04/2018
CARDIFF AND VALE ULHB	726.74	20/04/2018
CARDIFF AND VALE ULHB	38.68	20/04/2018
CARDIFF AND VALE ULHB	1,191.85	20/04/2018
CENTRAL MANCHESTER UNI HOSP NH	226.80	20/04/2018
COUNTNESS OF CHESTER HOSP NHS F	250.00	20/04/2018
DAISY CORPORATE SERVICES	2,550.53	20/04/2018
DAISY CORPORATE SERVICES	9,618.00	20/04/2018
DAISY CORPORATE SERVICES	57,203.94	20/04/2018
DAY ARCHITECTURAL LTD	10,867.44	20/04/2018
DONCASTER_BASSETLAW HOSP NHS	91.23	20/04/2018
DRAEGER MEDICAL UK LTD	17,349.07	20/04/2018
EDAN MEDICAL (UK) LTD	155,439.40	20/04/2018
ENGIE SERVICES LIMITED	1,710.00	20/04/2018
EPSOM AND ST HELIER UNIV HOSP NH	60.67	20/04/2018
FRIMLEY HEALTH NHS FOUNDATION T	844.00	20/04/2018
FRIMLEY HEALTH NHS FOUNDATION T	362.00	20/04/2018
FRIMLEY HEALTH NHS FOUNDATION T	138.39	20/04/2018
FRIMLEY HEALTH NHS FOUNDATION T	403.50	20/04/2018
HMRC	23,201.11	20/04/2018
HMRC	26,124.84	20/04/2018
HMRC	18,907.21	20/04/2018
HMRC	15,297.23	20/04/2018
HOSPITAL PIPEWORK ENGINEERS LTD	2,748.00	20/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,682.40	20/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,065.52	20/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,373.00	20/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	65,442.95	20/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	336.48	20/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,177.68	20/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	392.56	20/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,129.42	20/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,048.14	20/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	50,648.91	20/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,065.52	20/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,500.00	20/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	65,442.95	20/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	395.50	20/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,119.27	20/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	750.00	20/04/2018
INSIGHT DIRECT (UK) LTD	6,199.44	20/04/2018
KIER CONSTRUCTION NORTHERN	1,377,104.54	20/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	10,064.90	20/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	12.27	20/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	4.09	20/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	237.45	20/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	750.19	20/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,195.46	20/04/2018
MANTA BRC LTD	11,940.00	20/04/2018
MANTA BRC LTD	21,300.00	20/04/2018
MANTA BRC LTD	3,456.00	20/04/2018
MICRON ANALYTICAL LTD	114.00	20/04/2018
NEWCASTLE UPON TYNE HOSP NHS F	521.75	20/04/2018
NEWCASTLE UPON TYNE HOSP NHS F	161.50	20/04/2018
NHS BLOOD AND TRANSPLANT	91.01	20/04/2018
NHS BLOOD AND TRANSPLANT	5.03	20/04/2018
NHS BLOOD AND TRANSPLANT	121.19	20/04/2018
NHS BLOOD AND TRANSPLANT	120.92	20/04/2018
NHS BLOOD AND TRANSPLANT	90.74	20/04/2018
NHS BLOOD AND TRANSPLANT	75.84	20/04/2018
NHS BLOOD AND TRANSPLANT	45.27	20/04/2018
NHS BLOOD AND TRANSPLANT	5.03	20/04/2018
NHS BLOOD AND TRANSPLANT	45.27	20/04/2018
NHS BLOOD AND TRANSPLANT	151.57	20/04/2018
NHS BLOOD AND TRANSPLANT	136.48	20/04/2018
NHS BLOOD AND TRANSPLANT	60.56	20/04/2018
NHS BLOOD AND TRANSPLANT	15.09	20/04/2018
NHS BLOOD AND TRANSPLANT	30.18	20/04/2018
NHS BLOOD AND TRANSPLANT	30.18	20/04/2018
NHS BLOOD AND TRANSPLANT	121.19	20/04/2018
NHS BLOOD AND TRANSPLANT	106.10	20/04/2018
NHS BLOOD AND TRANSPLANT	30.18	20/04/2018
NHS BUSINESS SERVICES AUTHORITY	1,022.25	20/04/2018
NHS GREATER GLASGOW	80.00	20/04/2018
NHS GREATER GLASGOW	80.00	20/04/2018
NHS GREATER GLASGOW	120.00	20/04/2018
NHS TRUST DEVELOPMENT AUTHORIT	2,500.00	20/04/2018
NORTH BRISTOL NHS TRUST	151.11	20/04/2018
NORTH BRISTOL NHS TRUST	101.05	20/04/2018
NOTTINGHAM UNIVERSITY HOSPITALS	8,358.39	20/04/2018
NOTTINGHAM UNIVERSITY HOSPITALS	241.40	20/04/2018
PORTSMOUTH HOSPITALS NHS TRUST	800.00	20/04/2018
PORTSMOUTH HOSPITALS NHS TRUST	288.00	20/04/2018
PROFESSIONAL FIRE SYSTEMS	4,027.58	20/04/2018
PROFESSIONAL FIRE SYSTEMS	849.60	20/04/2018
PUBLIC HEALTH ENGLAND	199.60	20/04/2018

Supplier Name	Invoice Value £	Date Paid
PUBLIC HEALTH ENGLAND	29.83	20/04/2018
PUBLIC HEALTH ENGLAND	59.66	20/04/2018
PUBLIC HEALTH ENGLAND	59.66	20/04/2018
PUBLIC HEALTH ENGLAND	316.38	20/04/2018
RIDER LEVETT BUCKNALL UK LTD	5,595.60	20/04/2018
RIDER LEVETT BUCKNALL UK LTD	3,780.00	20/04/2018
ROTHERHAM NHS FOUNDATION TRUS	54.14	20/04/2018
ROTHERHAM NHS FOUNDATION TRUS	54.14	20/04/2018
ROYAL DEVON AND EXETER NHS FOU	11.85	20/04/2018
ROYAL DEVON AND EXETER NHS FOU	71.10	20/04/2018
ROYAL DEVON AND EXETER NHS FOU	23.70	20/04/2018
ROYAL DEVON AND EXETER NHS FOU	35.55	20/04/2018
SERVICES DESIGN ASSOCIATES	9,460.20	20/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,430.00	20/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,430.00	20/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	326.00	20/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	15.00	20/04/2018
ST GEORGES HEALTHCARE NHS TRUS	13.96	20/04/2018
TORBAY AND SOUTH DEVON NHS TRU	383.00	20/04/2018
TORBAY AND SOUTH DEVON NHS TRU	487.00	20/04/2018
TORBAY AND SOUTH DEVON NHS TRU	35.00	20/04/2018
TRUSTMARQUE SOLUTIONS LTD	2,710.32	20/04/2018
UNITED LINCOLNSHIRE HOSPITALS NF	1,809.41	20/04/2018
UNITED LINCOLNSHIRE HOSPITALS NF	3,474.11	20/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	78.00	20/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	104.00	20/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	52.00	20/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	26.00	20/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	52.00	20/04/2018
WELCH ALLYN (UK) LTD	-4,950.70	20/04/2018
WELCH ALLYN (UK) LTD	6,660.00	20/04/2018
WELCH ALLYN (UK) LTD	3,516.00	20/04/2018
WHITE ELECTRICAL SERVICES LTD	5,270.40	20/04/2018
WHITE ELECTRICAL SERVICES LTD	8,343.60	20/04/2018
WHITE ELECTRICAL SERVICES LTD	14,067.84	20/04/2018
WHITE ELECTRICAL SERVICES LTD	792.00	20/04/2018
YCI LTD	720.00	20/04/2018
PETTY CASH DPOW	387.12	25/04/2018
SUNDRY PL SUPPLIER BACS	265.20	25/04/2018
AAH HOSPITAL SERVICE	459.20	26/04/2018
AAH HOSPITAL SERVICE	21.60	26/04/2018
AAH HOSPITAL SERVICE	30.61	26/04/2018
AAH HOSPITAL SERVICE	35.11	26/04/2018
AAH HOSPITAL SERVICE	378.28	26/04/2018
AAH HOSPITAL SERVICE	1,680.00	26/04/2018
AAH HOSPITAL SERVICE	46.51	26/04/2018
AAH HOSPITAL SERVICE	-176.40	26/04/2018
AAH HOSPITAL SERVICE	7.80	26/04/2018
AAH HOSPITAL SERVICE	69.77	26/04/2018
AAH HOSPITAL SERVICE	176.40	26/04/2018
AAH HOSPITAL SERVICE	43.68	26/04/2018
AAH HOSPITAL SERVICE	71.76	26/04/2018
AAH HOSPITAL SERVICE	5.81	26/04/2018
AAH HOSPITAL SERVICE	120.96	26/04/2018
AAH HOSPITAL SERVICE	8.40	26/04/2018
AAH HOSPITAL SERVICE	5.40	26/04/2018
AAH HOSPITAL SERVICE	38.19	26/04/2018
AAH HOSPITAL SERVICE	840.44	26/04/2018
AAH HOSPITAL SERVICE	36.96	26/04/2018
AAH HOSPITAL SERVICE	93.62	26/04/2018
AAH HOSPITAL SERVICE	31.10	26/04/2018
AAH HOSPITAL SERVICE	62.14	26/04/2018
AAH HOSPITAL SERVICE	2,016.00	26/04/2018
AAH HOSPITAL SERVICE	608.12	26/04/2018
AAH HOSPITAL SERVICE	34.74	26/04/2018
AAH HOSPITAL SERVICE	388.96	26/04/2018
AAH HOSPITAL SERVICE	66.72	26/04/2018
AAH HOSPITAL SERVICE	87.48	26/04/2018
AAH HOSPITAL SERVICE	20.71	26/04/2018
AAH HOSPITAL SERVICE	684.11	26/04/2018
AAH HOSPITAL SERVICE	148.80	26/04/2018
AAH HOSPITAL SERVICE	456.00	26/04/2018
AAH HOSPITAL SERVICE	123.60	26/04/2018
AAH HOSPITAL SERVICE	37.44	26/04/2018
AAH HOSPITAL SERVICE	19.63	26/04/2018
AAH HOSPITAL SERVICE	25.68	26/04/2018
AAH HOSPITAL SERVICE	337.06	26/04/2018
AAH HOSPITAL SERVICE	68.95	26/04/2018
AAH HOSPITAL SERVICE	244.12	26/04/2018
AAH HOSPITAL SERVICE	51.36	26/04/2018
AAH HOSPITAL SERVICE	95.72	26/04/2018
AAH HOSPITAL SERVICE	56.64	26/04/2018
AAH HOSPITAL SERVICE	30.24	26/04/2018
AAH HOSPITAL SERVICE	2,954.40	26/04/2018
AAH HOSPITAL SERVICE	10.92	26/04/2018
AAH HOSPITAL SERVICE	2.23	26/04/2018
AAH HOSPITAL SERVICE	132.77	26/04/2018
AAH HOSPITAL SERVICE	6.12	26/04/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	90.14	26/04/2018
AAH HOSPITAL SERVICE	34.20	26/04/2018
AAH HOSPITAL SERVICE	516.71	26/04/2018
AAH HOSPITAL SERVICE	203.53	26/04/2018
AAH HOSPITAL SERVICE	0.18	26/04/2018
AAH HOSPITAL SERVICE	81.46	26/04/2018
AAH HOSPITAL SERVICE	773.91	26/04/2018
AAH HOSPITAL SERVICE	217.50	26/04/2018
AAH HOSPITAL SERVICE	10.08	26/04/2018
AAH HOSPITAL SERVICE	52.75	26/04/2018
AAH HOSPITAL SERVICE	665.17	26/04/2018
AAH HOSPITAL SERVICE	74.35	26/04/2018
AAH HOSPITAL SERVICE	9.60	26/04/2018
AAH HOSPITAL SERVICE	10.08	26/04/2018
AAH HOSPITAL SERVICE	213.60	26/04/2018
AAH HOSPITAL SERVICE	70.56	26/04/2018
AAH HOSPITAL SERVICE	10.80	26/04/2018
AAH HOSPITAL SERVICE	2,131.50	26/04/2018
AAH HOSPITAL SERVICE	60.48	26/04/2018
AAH HOSPITAL SERVICE	201.60	26/04/2018
AAH HOSPITAL SERVICE	52.43	26/04/2018
AAH HOSPITAL SERVICE	249.60	26/04/2018
AAH HOSPITAL SERVICE	493.31	26/04/2018
AAH HOSPITAL SERVICE	69.98	26/04/2018
AAH HOSPITAL SERVICE	120.38	26/04/2018
AAH HOSPITAL SERVICE	494.78	26/04/2018
AAH HOSPITAL SERVICE	19.80	26/04/2018
AAH HOSPITAL SERVICE	5.29	26/04/2018
AAH HOSPITAL SERVICE	864.00	26/04/2018
AAH HOSPITAL SERVICE	14.16	26/04/2018
AAH HOSPITAL SERVICE	38.59	26/04/2018
AAH HOSPITAL SERVICE	261.11	26/04/2018
AAH HOSPITAL SERVICE	1,036.93	26/04/2018
AAH HOSPITAL SERVICE	395.78	26/04/2018
AAH HOSPITAL SERVICE	39,765.60	26/04/2018
AAH HOSPITAL SERVICE	11.28	26/04/2018
AAH HOSPITAL SERVICE	192.28	26/04/2018
AAH HOSPITAL SERVICE	75.60	26/04/2018
AAH HOSPITAL SERVICE	26.69	26/04/2018
AAH HOSPITAL SERVICE	62.13	26/04/2018
AAH HOSPITAL SERVICE	13.46	26/04/2018
AAH HOSPITAL SERVICE	51.84	26/04/2018
AAH HOSPITAL SERVICE	998.73	26/04/2018
AAH HOSPITAL SERVICE	129.53	26/04/2018
AAH HOSPITAL SERVICE	627.05	26/04/2018
AAH HOSPITAL SERVICE	24.55	26/04/2018
AAH HOSPITAL SERVICE	495.55	26/04/2018
AAH HOSPITAL SERVICE	1,218.87	26/04/2018
AAH HOSPITAL SERVICE	38.06	26/04/2018
AAH HOSPITAL SERVICE	3,558.66	26/04/2018
AAH HOSPITAL SERVICE	8.16	26/04/2018
AAH HOSPITAL SERVICE	2.23	26/04/2018
AAH HOSPITAL SERVICE	426.60	26/04/2018
AAH HOSPITAL SERVICE	215.28	26/04/2018
AAH HOSPITAL SERVICE	22.32	26/04/2018
AAH HOSPITAL SERVICE	105.60	26/04/2018
AAH HOSPITAL SERVICE	54,076.80	26/04/2018
AAH HOSPITAL SERVICE	429.36	26/04/2018
AAH HOSPITAL SERVICE	99.00	26/04/2018
AAH HOSPITAL SERVICE	281.09	26/04/2018
AAH HOSPITAL SERVICE	534.00	26/04/2018
AAH HOSPITAL SERVICE	30.02	26/04/2018
AAH HOSPITAL SERVICE	465.02	26/04/2018
AAH HOSPITAL SERVICE	132.00	26/04/2018
AAH HOSPITAL SERVICE	305.64	26/04/2018
AAH HOSPITAL SERVICE	81.31	26/04/2018
AAH HOSPITAL SERVICE	21.60	26/04/2018
AAH HOSPITAL SERVICE	84.24	26/04/2018
AAH HOSPITAL SERVICE	113.40	26/04/2018
AAH HOSPITAL SERVICE	540.36	26/04/2018
AAH HOSPITAL SERVICE	14.88	26/04/2018
AAH HOSPITAL SERVICE	37.18	26/04/2018
AAH HOSPITAL SERVICE	98.92	26/04/2018
AAH HOSPITAL SERVICE	0.29	26/04/2018
AAH HOSPITAL SERVICE	1.72	26/04/2018
AAH HOSPITAL SERVICE	41.40	26/04/2018
AAH HOSPITAL SERVICE	66.00	26/04/2018
AAH HOSPITAL SERVICE	182.21	26/04/2018
AAH HOSPITAL SERVICE	46.32	26/04/2018
AAH HOSPITAL SERVICE	180.48	26/04/2018
AAH HOSPITAL SERVICE	1,940.83	26/04/2018
AAH HOSPITAL SERVICE	4.58	26/04/2018
AAH HOSPITAL SERVICE	244.54	26/04/2018
AAH HOSPITAL SERVICE	747.72	26/04/2018
AAH HOSPITAL SERVICE	72.00	26/04/2018
AAH HOSPITAL SERVICE	24.86	26/04/2018
AAH HOSPITAL SERVICE	127.01	26/04/2018
AAH HOSPITAL SERVICE	114.96	26/04/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	1.67	26/04/2018
AAH HOSPITAL SERVICE	28.80	26/04/2018
AAH HOSPITAL SERVICE	531.28	26/04/2018
AAH HOSPITAL SERVICE	540.36	26/04/2018
AAH HOSPITAL SERVICE	48.65	26/04/2018
AAH HOSPITAL SERVICE	360.00	26/04/2018
AAH HOSPITAL SERVICE	527.65	26/04/2018
AAH HOSPITAL SERVICE	248.37	26/04/2018
AAH HOSPITAL SERVICE	447.27	26/04/2018
AAH HOSPITAL SERVICE	995.82	26/04/2018
AAH HOSPITAL SERVICE	399.04	26/04/2018
AAH HOSPITAL SERVICE	466.95	26/04/2018
AAH HOSPITAL SERVICE	441.69	26/04/2018
AAH HOSPITAL SERVICE	90.14	26/04/2018
AAH HOSPITAL SERVICE	108.00	26/04/2018
AAH HOSPITAL SERVICE	7.06	26/04/2018
AAH HOSPITAL SERVICE	246.94	26/04/2018
AAH HOSPITAL SERVICE	34.56	26/04/2018
AAH HOSPITAL SERVICE	14.22	26/04/2018
AAH HOSPITAL SERVICE	287.28	26/04/2018
AAH HOSPITAL SERVICE	118.34	26/04/2018
AAH HOSPITAL SERVICE	792.96	26/04/2018
AAH HOSPITAL SERVICE	326.26	26/04/2018
AAH HOSPITAL SERVICE	373.24	26/04/2018
AAH HOSPITAL SERVICE	540.36	26/04/2018
AAH HOSPITAL SERVICE	76.13	26/04/2018
AAH HOSPITAL SERVICE	501.56	26/04/2018
AAH HOSPITAL SERVICE	64.51	26/04/2018
AAH HOSPITAL SERVICE	2,392.80	26/04/2018
AAH HOSPITAL SERVICE	78.19	26/04/2018
AAH HOSPITAL SERVICE	628.30	26/04/2018
AAH HOSPITAL SERVICE	101.33	26/04/2018
AAH HOSPITAL SERVICE	120.96	26/04/2018
AAH HOSPITAL SERVICE	1,092.38	26/04/2018
AAH HOSPITAL SERVICE	155.38	26/04/2018
AAH HOSPITAL SERVICE	132.59	26/04/2018
AAH HOSPITAL SERVICE	481.24	26/04/2018
AAH HOSPITAL SERVICE	7.87	26/04/2018
AAH HOSPITAL SERVICE	1,938.00	26/04/2018
AAH HOSPITAL SERVICE	27.42	26/04/2018
AB SCIENTIFIC LIMITED	396.00	26/04/2018
AB SCIENTIFIC LIMITED	144.00	26/04/2018
ABBOTT LABORATORIES LTD	336.00	26/04/2018
ALCON LABORATORIES UK LTD	120.00	26/04/2018
ALD AUTOMOTIVE	3,446.53	26/04/2018
ALERE LTD	8,384.41	26/04/2018
ALERE LTD	567.40	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	71.09	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	28.62	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	148.32	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	411.00	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,707.69	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	160.60	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	98.04	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-1,368.00	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5,196.40	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,571.29	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-59.28	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,078.66	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.88	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	988.15	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	15.16	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.74	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	177.84	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	98.40	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	72.00	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	288.00	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	338.62	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	101.09	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	101.09	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	101.09	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	535.32	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	59.54	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	101.09	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	331.73	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	163.31	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	176.54	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,141.94	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	101.09	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	101.09	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	7.97	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,283.19	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.05	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,092.80	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	101.66	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,727.90	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	77.11	26/04/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	51.00	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	247.07	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	12.26	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	518.40	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.15	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	36.86	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	42.48	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	10.10	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	144.00	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	28.15	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,171.66	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.59	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	623.93	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	757.88	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	432.00	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.05	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.88	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	83.42	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,155.98	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	664.49	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	78.00	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,375.38	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	748.80	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.52	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,086.79	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	37.86	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	374.40	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	177.84	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	216.00	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,274.61	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	432.00	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	637.38	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-684.00	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-1,368.00	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	738.58	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.10	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,145.54	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,963.39	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	289.92	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	342.78	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	72.09	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,648.56	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,916.15	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,071.84	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	0.48	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,289.12	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,143.42	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	14.40	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,202.95	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,288.60	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	59.28	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	156.00	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	63.48	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	26/04/2018
ALLIANCE HEALTHCARE DISTRIBUTION	40.85	26/04/2018
ALLIANCE MEDICAL LTD	3,420.00	26/04/2018
ALLIANCE MEDICAL LTD	18,780.00	26/04/2018
ALLIANCE MEDICAL LTD	69,840.00	26/04/2018
ALLIANCE MEDICAL LTD	-840.00	26/04/2018
ALLIANCE MEDICAL LTD	-12,492.00	26/04/2018
ALLOGA UK LTD	1,152.00	26/04/2018
ALLOGA UK LTD	9.00	26/04/2018
ALLOGA UK LTD	161.10	26/04/2018
ALLOGA UK LTD	120.00	26/04/2018
ALLOGA UK LTD	304.73	26/04/2018
ALLOGA UK LTD	7.68	26/04/2018
ALLOGA UK LTD	8.87	26/04/2018
ALLOGA UK LTD	54.74	26/04/2018
ALLOGA UK LTD	15.84	26/04/2018
ALLOGA UK LTD	2,280.00	26/04/2018
ALLOGA UK LTD	17.38	26/04/2018
ALLOGA UK LTD	734.40	26/04/2018
ALLOGA UK LTD	17.57	26/04/2018
ALLOGA UK LTD	1,592.06	26/04/2018
ALLOGA UK LTD	1,592.06	26/04/2018
ALLOGA UK LTD	734.40	26/04/2018
ALLOGA UK LTD	1,080.00	26/04/2018
ALLOGA UK LTD	92.12	26/04/2018
ALLOGA UK LTD	0.77	26/04/2018
AMBU LTD	186.66	26/04/2018
APETITO LIMITED	14,877.10	26/04/2018
APETITO LIMITED	4,923.03	26/04/2018
APPLIED MEDICAL UK LTD	364.80	26/04/2018
APPLIED MEDICAL UK LTD	620.40	26/04/2018

Supplier Name	Invoice Value £	Date Paid
APPLIED MEDICAL UK LTD	109.20	26/04/2018
ARCADIA NURSING	324.72	26/04/2018
ARCADIA NURSING	382.84	26/04/2018
ARCADIA NURSING	135.30	26/04/2018
ARCADIA NURSING	439.62	26/04/2018
ARCADIA NURSING	246.20	26/04/2018
ARCADIA NURSING	370.67	26/04/2018
ARCADIA NURSING	370.67	26/04/2018
ARCADIA NURSING	370.67	26/04/2018
ARCADIA NURSING	411.23	26/04/2018
ARCADIA NURSING	411.23	26/04/2018
ARCADIA NURSING	370.67	26/04/2018
ARCADIA NURSING	370.67	26/04/2018
ARCADIA NURSING	439.62	26/04/2018
ARCADIA NURSING	432.88	26/04/2018
ARCADIA NURSING	384.20	26/04/2018
ARCADIA NURSING	370.67	26/04/2018
ARCADIA NURSING	324.72	26/04/2018
ARCADIA NURSING	370.67	26/04/2018
ARCADIA NURSING	370.67	26/04/2018
ARCADIA NURSING	246.20	26/04/2018
ARCADIA NURSING	324.72	26/04/2018
ARCADIA NURSING	370.68	26/04/2018
ARCADIA NURSING	189.42	26/04/2018
ARCADIA NURSING	382.85	26/04/2018
ARCADIA NURSING	370.67	26/04/2018
ARCADIA NURSING	370.67	26/04/2018
ARCADIA NURSING	370.67	26/04/2018
ARCADIA NURSING	411.23	26/04/2018
ARCADIA NURSING	302.99	26/04/2018
ARCADIA NURSING	370.67	26/04/2018
ARCADIA NURSING	370.67	26/04/2018
ARCADIA NURSING	382.84	26/04/2018
ARCADIA NURSING	382.84	26/04/2018
ARCADIA NURSING	370.67	26/04/2018
ARCADIA NURSING	370.67	26/04/2018
ARCADIA NURSING	411.23	26/04/2018
ARCO LTD	29.40	26/04/2018
ARCO LTD	17.70	26/04/2018
ARCO LTD	8.88	26/04/2018
ARCO LTD	33.41	26/04/2018
ARDEN WINCH & CO LTD	178.68	26/04/2018
ARDEN WINCH & CO LTD	12.42	26/04/2018
ARDEN WINCH & CO LTD	20.40	26/04/2018
ASDA STORES LTD	39.10	26/04/2018
ASSOCIATION OF HEALTHCARE PROFI	400.00	26/04/2018
AUDION ELEKTRO LTD	69.60	26/04/2018
B AND D ELECTROMEDICAL LLP	210.24	26/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	474.00	26/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	986.40	26/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	375.00	26/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,241.10	26/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	378.90	26/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,184.88	26/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	184.86	26/04/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,491.60	26/04/2018
BAXALTA UK LIMITED	260.00	26/04/2018
BAXTER HEALTHCARE LTD	1,024.56	26/04/2018
BAXTER HEALTHCARE LTD	1,230.96	26/04/2018
BAXTER HEALTHCARE LTD	540.62	26/04/2018
BAXTER HEALTHCARE LTD	805.20	26/04/2018
BAXTER HEALTHCARE LTD	24.00	26/04/2018
BAYER PLC	5,244.00	26/04/2018
BEAVER VISITEC INTERNATIONAL LTD	30.00	26/04/2018
BECTON DICKINSON DISPENSING UK L	206.88	26/04/2018
BECTON DICKINSON DISPENSING UK L	206.88	26/04/2018
BECTON DICKINSON DISPENSING UK L	140.40	26/04/2018
BECTON DICKINSON DISPENSING UK L	377.76	26/04/2018
BIO-RAD LABORATORIES LTD	3,441.36	26/04/2018
BOC LTD	54.00	26/04/2018
BOC LTD	3,144.37	26/04/2018
BOC LTD	3,153.60	26/04/2018
BOC LTD	423.32	26/04/2018
BOC LTD	121.44	26/04/2018
BOC LTD	8.02	26/04/2018
BOC LTD	8.02	26/04/2018
BOC LTD	40.68	26/04/2018
BOC LTD	987.44	26/04/2018
BOC LTD	10.44	26/04/2018
BOC LTD	374.99	26/04/2018
BOC LTD	428.84	26/04/2018
BOC LTD	430.84	26/04/2018
BOC LTD	287.19	26/04/2018
BOC LTD	366.83	26/04/2018
BOC LTD	548.81	26/04/2018
BOC LTD	51.64	26/04/2018
BOC LTD	440.42	26/04/2018
BOC LTD	385.93	26/04/2018



Supplier Name	Invoice Value £	Date Paid
BOC LTD	406.08	26/04/2018
BOC LTD	246.16	26/04/2018
BOC LTD	504.18	26/04/2018
BOC LTD	43.92	26/04/2018
BOC LTD	293.75	26/04/2018
BOC LTD	63.00	26/04/2018
BOC LTD	562.71	26/04/2018
BOC LTD	706.30	26/04/2018
BOC LTD	470.70	26/04/2018
BOC LTD	312.98	26/04/2018
BOC LTD	215.64	26/04/2018
BOND RECRUITMENT SERVICES LTD	544.09	26/04/2018
BOND RECRUITMENT SERVICES LTD	524.80	26/04/2018
BOND RECRUITMENT SERVICES LTD	672.18	26/04/2018
BOND RECRUITMENT SERVICES LTD	524.80	26/04/2018
BOND RECRUITMENT SERVICES LTD	512.65	26/04/2018
BOND RECRUITMENT SERVICES LTD	646.12	26/04/2018
BOND RECRUITMENT SERVICES LTD	524.80	26/04/2018
BOND RECRUITMENT SERVICES LTD	-21.48	26/04/2018
BOSTON SCIENTIFIC LTD	1,080.00	26/04/2018
BRAKE BROS FOOD SERVICE LTD	451.60	26/04/2018
BRAKE BROS FOOD SERVICE LTD	386.39	26/04/2018
BRAKE BROS FOOD SERVICE LTD	400.56	26/04/2018
BRAKE BROS FOOD SERVICE LTD	512.89	26/04/2018
BRAKE BROS FOOD SERVICE LTD	229.84	26/04/2018
BRAKE BROS FOOD SERVICE LTD	284.98	26/04/2018
BRAKE BROS FOOD SERVICE LTD	394.50	26/04/2018
BRAKE BROS FOOD SERVICE LTD	210.36	26/04/2018
BRAKE BROS FOOD SERVICE LTD	132.24	26/04/2018
BRAKE BROS FOOD SERVICE LTD	265.33	26/04/2018
BRAKE BROS FOOD SERVICE LTD	249.59	26/04/2018
BRAKE BROS FOOD SERVICE LTD	107.56	26/04/2018
BRAKE BROS FOOD SERVICE LTD	375.59	26/04/2018
BRAKE BROS FOOD SERVICE LTD	395.62	26/04/2018
BRAKE BROS FOOD SERVICE LTD	461.60	26/04/2018
BRAKE BROS FOOD SERVICE LTD	409.93	26/04/2018
BRAKE BROS FOOD SERVICE LTD	230.90	26/04/2018
BRAKE BROS FOOD SERVICE LTD	197.56	26/04/2018
BRAKE BROS FOOD SERVICE LTD	455.35	26/04/2018
BRAKE BROS FOOD SERVICE LTD	161.20	26/04/2018
BRAKE BROS FOOD SERVICE LTD	206.86	26/04/2018
BRAKE BROS FOOD SERVICE LTD	246.80	26/04/2018
BRAKE BROS FOOD SERVICE LTD	246.48	26/04/2018
BRAKE BROS FOOD SERVICE LTD	-13.40	26/04/2018
BRAKE BROS FOOD SERVICE LTD	220.57	26/04/2018
BRAKE BROS FOOD SERVICE LTD	32.60	26/04/2018
BRAKE BROS FOOD SERVICE LTD	37.30	26/04/2018
BRAKE BROS FOOD SERVICE LTD	570.59	26/04/2018
BRAUN MEDICAL	962.65	26/04/2018
BRAUN MEDICAL	238.55	26/04/2018
BRAUN MEDICAL	276.56	26/04/2018
BRAUN MEDICAL	21.28	26/04/2018
BRAUN MEDICAL	600.52	26/04/2018
BRITISH GAS BUSINESS	995.61	26/04/2018
BRITISH GAS BUSINESS	812.77	26/04/2018
BSS GROUP PLC	103.21	26/04/2018
BT GLOBAL SERVICES	1,052.50	26/04/2018
BUNZL HEALTHCARE	20.28	26/04/2018
CAPSTICKS SOLICITORS LLP	15,000.00	26/04/2018
CAPSTICKS SOLICITORS LLP	7,123.20	26/04/2018
CARE PLUS GROUP LTD	30.00	26/04/2018
CARE PLUS GROUP LTD	30.00	26/04/2018
CARE PLUS GROUP LTD	30.00	26/04/2018
CARE PLUS GROUP LTD	30.00	26/04/2018
CARE PLUS GROUP LTD	30.00	26/04/2018
CONMED LINVATEC UK	351.72	26/04/2018
CORE SURGICAL	1,890.00	26/04/2018
COSMOS BIOMEDICAL LTD	839.78	26/04/2018
CTS DENTAL SUPPLIES	68.36	26/04/2018
CTS DENTAL SUPPLIES	153.48	26/04/2018
DABRA A	1,845.62	26/04/2018
DAXBOURNE INTERNATIONAL LTD	181.00	26/04/2018
DAXBOURNE INTERNATIONAL LTD	90.50	26/04/2018
DELL CORPORATION LTD	21.72	26/04/2018
DIAGENICS LTD	40.80	26/04/2018
DIAGENICS LTD	60.00	26/04/2018
DIAGENICS LTD	40.80	26/04/2018
DIAGENICS LTD	19.80	26/04/2018
DIAGENICS LTD	40.80	26/04/2018
DIAGENICS LTD	40.80	26/04/2018
DICTATEIT	643.27	26/04/2018
DR S KARAN	-184.24	26/04/2018
DR S KARAN	1,809.66	26/04/2018
DRAEGER MEDICAL UK LTD	609.12	26/04/2018
DRAEGER MEDICAL UK LTD	479.06	26/04/2018
DUNPHY COMBUSTION LTD	1,008.00	26/04/2018
DX NETWORK SERVICES LTD	1,989.00	26/04/2018
DX NETWORK SERVICES LTD	999.00	26/04/2018

Supplier Name	Invoice Value £	Date Paid
E AND O LABORATORIES LTD	6.72	26/04/2018
E J BOWMAN (LINGS) LTD	507.95	26/04/2018
E ON ENERGY	334.49	26/04/2018
EDMUNDSON ELECTRICAL LTD	122.40	26/04/2018
ELITE MANGT & CONSULT LTD (UMBRE	1,350.00	26/04/2018
ENVIRONMENT AGENCY	4,456.62	26/04/2018
ERNST AND YOUNG	514,662.00	26/04/2018
EUROCELL BUILDING PLASTICS LTD	38.12	26/04/2018
EVERLIGHT RADIOLOGY	76,002.09	26/04/2018
FENAY MACHINE SAFETY	2,862.00	26/04/2018
FORUM HEALTH PRODUCTS LIMITED	288.00	26/04/2018
FORUM HEALTH PRODUCTS LIMITED	1,282.56	26/04/2018
FORUM HEALTH PRODUCTS LIMITED	1,354.56	26/04/2018
FORUM HEALTH PRODUCTS LIMITED	216.00	26/04/2018
FORUM HEALTH PRODUCTS LIMITED	144.00	26/04/2018
FRESENIUS KABI LTD	753.77	26/04/2018
G W PRICE LTD	100.26	26/04/2018
G W PRICE LTD	224.00	26/04/2018
G W PRICE LTD	323.34	26/04/2018
G W PRICE LTD	86.59	26/04/2018
G W PRICE LTD	5.00	26/04/2018
G W PRICE LTD	312.51	26/04/2018
G W PRICE LTD	96.18	26/04/2018
GE HEALTHCARE LTD	224.92	26/04/2018
GE HEALTHCARE LTD	883.20	26/04/2018
GE HEALTHCARE LTD	4,860.00	26/04/2018
GE HEALTHCARE LTD	531.60	26/04/2018
GE HEALTHCARE LTD	268.80	26/04/2018
GE HEALTHCARE LTD	738.00	26/04/2018
GE HEALTHCARE LTD	3,451.20	26/04/2018
GE HEALTHCARE LTD	3,451.20	26/04/2018
GETINGE UK LTD	326.39	26/04/2018
HAC TECHNICAL SERVICES LTD	2,013.10	26/04/2018
HAMELN PHARMACEUTICALS LTD	912.36	26/04/2018
HAMELN PHARMACEUTICALS LTD	169.92	26/04/2018
HARGREAVES (UK) SERVICES LTD - MI	4,379.99	26/04/2018
HARGREAVES (UK) SERVICES LTD - MI	4,236.76	26/04/2018
HARGREAVES (UK) SERVICES LTD - MI	4,121.26	26/04/2018
HEALTHCARE AT HOME LTD	1,430.00	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	772.08	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,403.86	26/04/2018
HEALTHCARE AT HOME LTD	2,390.00	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,403.86	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	3,448.16	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,403.86	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	2,817.12	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,403.86	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	2,817.12	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	2,378.98	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	1,403.86	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,403.86	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,403.86	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,430.00	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,430.00	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
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HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	2,817.12	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
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HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,403.86	26/04/2018
HEALTHCARE AT HOME LTD	665.92	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	2,112.84	26/04/2018
HEALTHCARE AT HOME LTD	249.78	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
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HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,430.00	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,403.86	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,403.86	26/04/2018
HEALTHCARE AT HOME LTD	1,403.86	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,403.86	26/04/2018
HEALTHCARE AT HOME LTD	1,408.56	26/04/2018
HEALTHCARE AT HOME LTD	1,403.86	26/04/2018
HEALTHCARE AT HOME LTD	1,403.86	26/04/2018
HEALTHCARE ENVIRONMENTAL SERVI	12,135.20	26/04/2018
HEALTHCARE ENVIRONMENTAL SERVI	12,487.84	26/04/2018
HEALTHCARE ENVIRONMENTAL SERVI	176.51	26/04/2018
HEALTHCARE PRODUCT SERVICES LTD	1,104.72	26/04/2018
HEALTHCARE PRODUCT SERVICES LTD	1,110.00	26/04/2018
HELPING HAND CO	91.09	26/04/2018
HENLEYS MEDICAL SUPPLIES LTD	20.32	26/04/2018
HOLT DOCTORS LTD	118.33	26/04/2018
HOLT DOCTORS LTD	219.24	26/04/2018
HOLT DOCTORS LTD	474.42	26/04/2018
HOLT DOCTORS LTD	366.53	26/04/2018
HOLT DOCTORS LTD	408.00	26/04/2018
HOLT DOCTORS LTD	306.00	26/04/2018
HOLT DOCTORS LTD	207.80	26/04/2018
HOLT DOCTORS LTD	144.30	26/04/2018
HOLT DOCTORS LTD	173.16	26/04/2018
HOLT DOCTORS LTD	651.67	26/04/2018
HOLT DOCTORS LTD	377.40	26/04/2018
HOLT DOCTORS LTD	129.88	26/04/2018
HOLT DOCTORS LTD	239.54	26/04/2018
HOLT DOCTORS LTD	294.71	26/04/2018
HOLT DOCTORS LTD	296.71	26/04/2018
HOLT DOCTORS LTD	392.70	26/04/2018
HOLT DOCTORS LTD	216.46	26/04/2018
HOLT DOCTORS LTD	207.79	26/04/2018
HOLT DOCTORS LTD	384.05	26/04/2018
HOLT DOCTORS LTD	138.53	26/04/2018
HOLT DOCTORS LTD	269.56	26/04/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	229.50	26/04/2018
HOLT DOCTORS LTD	207.80	26/04/2018
HOLT DOCTORS LTD	215.22	26/04/2018
HOLT DOCTORS LTD	247.98	26/04/2018
HOLT DOCTORS LTD	164.51	26/04/2018
HOLT DOCTORS LTD	323.46	26/04/2018
HOLT DOCTORS LTD	379.59	26/04/2018
HOLT DOCTORS LTD	82.67	26/04/2018
HOLT DOCTORS LTD	57.72	26/04/2018
HOLT DOCTORS LTD	54.84	26/04/2018
HOLT DOCTORS LTD	459.00	26/04/2018
HOLT DOCTORS LTD	3,207.92	26/04/2018
HOLT DOCTORS LTD	459.00	26/04/2018
HOLT DOCTORS LTD	-459.00	26/04/2018
HOLT DOCTORS LTD	-3,197.72	26/04/2018
HOLT DOCTORS LTD	-540.60	26/04/2018
HOLT DOCTORS LTD	75.04	26/04/2018
HOLT DOCTORS LTD	158.10	26/04/2018
HOLT DOCTORS LTD	612.00	26/04/2018
HOLT DOCTORS LTD	91.80	26/04/2018
HOLT DOCTORS LTD	305.48	26/04/2018
HOLT DOCTORS LTD	1,175.23	26/04/2018
HOLT DOCTORS LTD	249.90	26/04/2018
HOLT DOCTORS LTD	86.26	26/04/2018
HOLT DOCTORS LTD	382.50	26/04/2018
HOLT DOCTORS LTD	395.26	26/04/2018
HOLT DOCTORS LTD	276.74	26/04/2018
HOLT DOCTORS LTD	430.02	26/04/2018
HOLT DOCTORS LTD	71.88	26/04/2018
HOLT DOCTORS LTD	97.29	26/04/2018
HOLT DOCTORS LTD	86.58	26/04/2018
HOLT DOCTORS LTD	268.86	26/04/2018
HOLT DOCTORS LTD	66.38	26/04/2018
HOLT DOCTORS LTD	308.80	26/04/2018
HOLT DOCTORS LTD	196.25	26/04/2018
HOLT DOCTORS LTD	409.81	26/04/2018
HOLT DOCTORS LTD	347.00	26/04/2018
HOLT DOCTORS LTD	194.08	26/04/2018
HOLT DOCTORS LTD	43.13	26/04/2018
HOLT DOCTORS LTD	133.96	26/04/2018
HOLT DOCTORS LTD	258.59	26/04/2018
HOLT DOCTORS LTD	92.08	26/04/2018
HOLT DOCTORS LTD	138.53	26/04/2018
HOLT DOCTORS LTD	1,277.15	26/04/2018
HOLT DOCTORS LTD	86.26	26/04/2018
HOLT DOCTORS LTD	165.33	26/04/2018
HOLT DOCTORS LTD	219.24	26/04/2018
HOLT DOCTORS LTD	69.26	26/04/2018
HOLT DOCTORS LTD	418.46	26/04/2018
HOLT DOCTORS LTD	43.84	26/04/2018
HOLT DOCTORS LTD	68.28	26/04/2018
HOLT DOCTORS LTD	259.74	26/04/2018
HOLT DOCTORS LTD	411.16	26/04/2018
HOLT DOCTORS LTD	183.30	26/04/2018
HOLT DOCTORS LTD	212.61	26/04/2018
HOLT DOCTORS LTD	374.26	26/04/2018
HOLT DOCTORS LTD	625.35	26/04/2018
HOLT DOCTORS LTD	858.97	26/04/2018
HOLT DOCTORS LTD	173.16	26/04/2018
HOLT DOCTORS LTD	352.52	26/04/2018
HOLT DOCTORS LTD	118.60	26/04/2018
HOLT DOCTORS LTD	219.34	26/04/2018
HOLT DOCTORS LTD	126.98	26/04/2018
HOLT DOCTORS LTD	269.10	26/04/2018
HOLT DOCTORS LTD	727.34	26/04/2018
HOLT DOCTORS LTD	380.97	26/04/2018
HOLT DOCTORS LTD	474.30	26/04/2018
HOLT DOCTORS LTD	434.16	26/04/2018
HOLT DOCTORS LTD	354.48	26/04/2018
HOLT DOCTORS LTD	330.65	26/04/2018
HOLT DOCTORS LTD	138.53	26/04/2018
HOLT DOCTORS LTD	165.32	26/04/2018
HOLT DOCTORS LTD	265.44	26/04/2018
HOLT DOCTORS LTD	248.71	26/04/2018
HOLT DOCTORS LTD	467.22	26/04/2018
HOLT DOCTORS LTD	262.63	26/04/2018
HOLT DOCTORS LTD	243.04	26/04/2018
HOLT DOCTORS LTD	438.47	26/04/2018
HOLT DOCTORS LTD	74.05	26/04/2018
HOLT DOCTORS LTD	49.16	26/04/2018
HOLT DOCTORS LTD	54.95	26/04/2018
HOLT DOCTORS LTD	142.01	26/04/2018
HOLT DOCTORS LTD	86.66	26/04/2018
HOLT DOCTORS LTD	382.50	26/04/2018
HOLT DOCTORS LTD	141.96	26/04/2018
HOLT DOCTORS LTD	158.73	26/04/2018
HOLT DOCTORS LTD	219.24	26/04/2018
HOLT DOCTORS LTD	225.57	26/04/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	43.38	26/04/2018
HOLT DOCTORS LTD	129.38	26/04/2018
HOLT DOCTORS LTD	269.56	26/04/2018
HOLT DOCTORS LTD	97.03	26/04/2018
HOLT DOCTORS LTD	136.57	26/04/2018
HOLT DOCTORS LTD	334.25	26/04/2018
HOLT DOCTORS LTD	241.92	26/04/2018
HOSPITAL INNOVATIONS LTD	711.00	26/04/2018
HUMBERSIDE GLAZING LTD	954.00	26/04/2018
IML / MAXXIMA / LABMED	2,825.72	26/04/2018
IML / MAXXIMA / LABMED	3,220.93	26/04/2018
IML / MAXXIMA / LABMED	3,550.27	26/04/2018
IML / MAXXIMA / LABMED	1,512.85	26/04/2018
IML / MAXXIMA / LABMED	237.55	26/04/2018
IML / MAXXIMA / LABMED	330.18	26/04/2018
IML / MAXXIMA / LABMED	17.21	26/04/2018
IML / MAXXIMA / LABMED	3,550.27	26/04/2018
IML / MAXXIMA / LABMED	2,825.72	26/04/2018
IML / MAXXIMA / LABMED	763.56	26/04/2018
IML / MAXXIMA / LABMED	340.01	26/04/2018
IML / MAXXIMA / LABMED	237.55	26/04/2018
IML / MAXXIMA / LABMED	1,504.14	26/04/2018
IML / MAXXIMA / LABMED	1,474.66	26/04/2018
IML / MAXXIMA / LABMED	1,494.90	26/04/2018
IML / MAXXIMA / LABMED	1,943.10	26/04/2018
IML / MAXXIMA / LABMED	2,101.18	26/04/2018
IML / MAXXIMA / LABMED	2,608.32	26/04/2018
IML / MAXXIMA / LABMED	3,550.27	26/04/2018
IML / MAXXIMA / LABMED	1,159.22	26/04/2018
IML / MAXXIMA / LABMED	2,825.72	26/04/2018
IML / MAXXIMA / LABMED	705.28	26/04/2018
IML / MAXXIMA / LABMED	813.78	26/04/2018
IML / MAXXIMA / LABMED	237.55	26/04/2018
IML / MAXXIMA / LABMED	254.52	26/04/2018
IML / MAXXIMA / LABMED	1,530.79	26/04/2018
IML / MAXXIMA / LABMED	1,449.10	26/04/2018
IML / MAXXIMA / LABMED	509.04	26/04/2018
IML / MAXXIMA / LABMED	254.52	26/04/2018
IML / MAXXIMA / LABMED	2,825.72	26/04/2018
IML / MAXXIMA / LABMED	406.90	26/04/2018
IML / MAXXIMA / LABMED	406.90	26/04/2018
IML / MAXXIMA / LABMED	2,825.72	26/04/2018
IML / MAXXIMA / LABMED	1,449.10	26/04/2018
IN-TEND LTD	900.00	26/04/2018
INHEALTH LTD	3,300.00	26/04/2018
INHEALTH LTD	2,610.00	26/04/2018
INTERSURGICAL LTD	96.00	26/04/2018
INTERSURGICAL LTD	96.00	26/04/2018
INTERSURGICAL LTD	157.20	26/04/2018
INTERSURGICAL LTD	72.00	26/04/2018
INTERSURGICAL LTD	862.63	26/04/2018
INTERSURGICAL LTD	63.00	26/04/2018
INTERSURGICAL LTD	466.56	26/04/2018
INTERSURGICAL LTD	156.00	26/04/2018
INTERSURGICAL LTD	837.12	26/04/2018
INTERSURGICAL LTD	51.36	26/04/2018
INTERSURGICAL LTD	371.23	26/04/2018
INTERSURGICAL LTD	600.00	26/04/2018
INTERSURGICAL LTD	360.00	26/04/2018
INTERSURGICAL LTD	285.12	26/04/2018
INVACARE LTD	-35.09	26/04/2018
INVACARE LTD	474.00	26/04/2018
INVACARE LTD	8,685.00	26/04/2018
INVACARE LTD	-927.36	26/04/2018
INVACARE LTD	501.60	26/04/2018
INVACARE LTD	207.31	26/04/2018
INVACARE LTD	-463.68	26/04/2018
IRG S LLP (T/A ODGERS BERNDTSON)	20,109.55	26/04/2018
IRG S LLP (T/A ODGERS BERNDTSON)	25,822.24	26/04/2018
JAMES LECKEY DESIGN LTD	105.60	26/04/2018
JANSSEN-CILAG LTD	42.00	26/04/2018
JANSSEN-CILAG LTD	120.24	26/04/2018
JANSSEN-CILAG LTD	65.23	26/04/2018
JANSSEN-CILAG LTD	914.99	26/04/2018
JANSSEN-CILAG LTD	854.99	26/04/2018
JANSSEN-CILAG LTD	61.61	26/04/2018
JENX LTD	2,400.60	26/04/2018
KCI MEDICAL LTD	1,800.00	26/04/2018
KCOM	91.20	26/04/2018
KNOWLES ASSOCIATES TOTAL FLEET	1,953.36	26/04/2018
LEX AUTOLEASE LTD	190.56	26/04/2018
LEX AUTOLEASE LTD	2,543.76	26/04/2018
LEX AUTOLEASE LTD	73.57	26/04/2018
LEX AUTOLEASE LTD	185.62	26/04/2018
LEX AUTOLEASE LTD	263.30	26/04/2018
LEX AUTOLEASE LTD	178.01	26/04/2018
LEX AUTOLEASE LTD	-3,763.89	26/04/2018
LEX AUTOLEASE LTD	-142.94	26/04/2018

Supplier Name	Invoice Value £	Date Paid
LEX AUTOLEASE LTD	1,901.52	26/04/2018
LINC MEDICAL SYSTEMS LTD	238.80	26/04/2018
LINCS ELECTRICAL WHOLESALERS LT	12.00	26/04/2018
LINCS ELECTRICAL WHOLESALERS LT	22.80	26/04/2018
LINCS ELECTRICAL WHOLESALERS LT	25.09	26/04/2018
LINCS ELECTRICAL WHOLESALERS LT	84.24	26/04/2018
LINCS ELECTRICAL WHOLESALERS LT	83.48	26/04/2018
LINCS ELECTRICAL WHOLESALERS LT	10.20	26/04/2018
LINCS ELECTRICAL WHOLESALERS LT	22.92	26/04/2018
LINCS ELECTRICAL WHOLESALERS LT	47.52	26/04/2018
LINCS ELECTRICAL WHOLESALERS LT	163.25	26/04/2018
LINCS ELECTRICAL WHOLESALERS LT	106.81	26/04/2018
LIVANOVA UK LIMITED	2,851.20	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	5,080.00	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	371.70	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
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LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,071.66	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	691.27	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	26/04/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	26/04/2018
LLOYDS PHARMACY LTD	-336.20	26/04/2018
MACOPHARMA (UK) LTD	264.00	26/04/2018
MARTRACT LIMITED	2,978.40	26/04/2018
MAWDSLEYS YORKSHIRE LTD	2,396.40	26/04/2018
MAWDSLEYS YORKSHIRE LTD	616.82	26/04/2018
MAWDSLEYS YORKSHIRE LTD	18.96	26/04/2018
MAWDSLEYS YORKSHIRE LTD	8.28	26/04/2018
MAWDSLEYS YORKSHIRE LTD	8.28	26/04/2018
MAWDSLEYS YORKSHIRE LTD	1.79	26/04/2018
MAWDSLEYS YORKSHIRE LTD	8.40	26/04/2018
MAWDSLEYS YORKSHIRE LTD	13.54	26/04/2018
MAWDSLEYS YORKSHIRE LTD	72.96	26/04/2018
MAWDSLEYS YORKSHIRE LTD	83.40	26/04/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	479.40	26/04/2018
MAWDSLEYS YORKSHIRE LTD	147.60	26/04/2018
MAWDSLEYS YORKSHIRE LTD	44.16	26/04/2018
MAWDSLEYS YORKSHIRE LTD	143.86	26/04/2018
MAWDSLEYS YORKSHIRE LTD	120.06	26/04/2018
MAWDSLEYS YORKSHIRE LTD	633.60	26/04/2018
MAWDSLEYS YORKSHIRE LTD	108.31	26/04/2018
MAWDSLEYS YORKSHIRE LTD	64.08	26/04/2018
MAWDSLEYS YORKSHIRE LTD	3.84	26/04/2018
MAWDSLEYS YORKSHIRE LTD	633.60	26/04/2018
MAWDSLEYS YORKSHIRE LTD	31.20	26/04/2018
MAWDSLEYS YORKSHIRE LTD	163.92	26/04/2018
MAWDSLEYS YORKSHIRE LTD	3.84	26/04/2018
MAWDSLEYS YORKSHIRE LTD	143.86	26/04/2018
MAWDSLEYS YORKSHIRE LTD	536.96	26/04/2018
MAWDSLEYS YORKSHIRE LTD	6.66	26/04/2018
MAWDSLEYS YORKSHIRE LTD	0.79	26/04/2018
MAWDSLEYS YORKSHIRE LTD	45.67	26/04/2018
MAWDSLEYS YORKSHIRE LTD	64.73	26/04/2018
MAWDSLEYS YORKSHIRE LTD	12.60	26/04/2018
MAWDSLEYS YORKSHIRE LTD	133.36	26/04/2018
MAWDSLEYS YORKSHIRE LTD	2.88	26/04/2018
MAWDSLEYS YORKSHIRE LTD	8.42	26/04/2018
MAWDSLEYS YORKSHIRE LTD	10.80	26/04/2018
MAWDSLEYS YORKSHIRE LTD	9.96	26/04/2018
MAWDSLEYS YORKSHIRE LTD	153.19	26/04/2018
MAWDSLEYS YORKSHIRE LTD	91.02	26/04/2018
MAWDSLEYS YORKSHIRE LTD	100.92	26/04/2018
MAWDSLEYS YORKSHIRE LTD	90.00	26/04/2018
MAWDSLEYS YORKSHIRE LTD	10.92	26/04/2018
MAWDSLEYS YORKSHIRE LTD	6.12	26/04/2018
MAWDSLEYS YORKSHIRE LTD	3.48	26/04/2018
MAWDSLEYS YORKSHIRE LTD	25.74	26/04/2018
MAWDSLEYS YORKSHIRE LTD	40.79	26/04/2018
MAWDSLEYS YORKSHIRE LTD	12.24	26/04/2018
MAWDSLEYS YORKSHIRE LTD	8.99	26/04/2018
MAWDSLEYS YORKSHIRE LTD	189.30	26/04/2018
MAWDSLEYS YORKSHIRE LTD	20.16	26/04/2018
MAWDSLEYS YORKSHIRE LTD	27.61	26/04/2018
MAWDSLEYS YORKSHIRE LTD	2.88	26/04/2018
MAWDSLEYS YORKSHIRE LTD	4.32	26/04/2018
MAWDSLEYS YORKSHIRE LTD	6.24	26/04/2018
MAWDSLEYS YORKSHIRE LTD	14.41	26/04/2018
MAWDSLEYS YORKSHIRE LTD	1.03	26/04/2018
MAWDSLEYS YORKSHIRE LTD	1.03	26/04/2018
MAWDSLEYS YORKSHIRE LTD	1.20	26/04/2018
MAWDSLEYS YORKSHIRE LTD	23.16	26/04/2018
MAWDSLEYS YORKSHIRE LTD	3.60	26/04/2018
MAWDSLEYS YORKSHIRE LTD	256.56	26/04/2018
MAWDSLEYS YORKSHIRE LTD	3.14	26/04/2018
MAWDSLEYS YORKSHIRE LTD	13.02	26/04/2018
MAWDSLEYS YORKSHIRE LTD	110.68	26/04/2018
MAWDSLEYS YORKSHIRE LTD	222.83	26/04/2018
MAWDSLEYS YORKSHIRE LTD	355.66	26/04/2018
MAWDSLEYS YORKSHIRE LTD	479.54	26/04/2018
MAWDSLEYS YORKSHIRE LTD	847.14	26/04/2018
MAWDSLEYS YORKSHIRE LTD	835.20	26/04/2018
MAWDSLEYS YORKSHIRE LTD	1.92	26/04/2018
MAWDSLEYS YORKSHIRE LTD	47.36	26/04/2018
MAWDSLEYS YORKSHIRE LTD	22.08	26/04/2018
MAWDSLEYS YORKSHIRE LTD	2,034.00	26/04/2018
MAWDSLEYS YORKSHIRE LTD	10.19	26/04/2018
MAWDSLEYS YORKSHIRE LTD	1,677.48	26/04/2018
MAWDSLEYS YORKSHIRE LTD	161.16	26/04/2018
MAX-EL CONTROLS LIMITED	32,832.00	26/04/2018
MAX-EL CONTROLS LIMITED	8,208.00	26/04/2018
MDM MEDICAL LTD	214.80	26/04/2018
MEDICAL 24 LIMITED	629.86	26/04/2018
MEDICAL 24 LIMITED	607.32	26/04/2018
MEDICAL 24 LIMITED	350.19	26/04/2018
MEDICAL 24 LIMITED	325.44	26/04/2018
MEDICAL 24 LIMITED	602.24	26/04/2018
MEDICAL 24 LIMITED	631.67	26/04/2018
MEDICAL 24 LIMITED	631.67	26/04/2018
MEDICAL RESOURCING INTERNATIONAL/	2,745.60	26/04/2018
MEDICAL RESOURCING INTERNATIONAL/	-3,962.40	26/04/2018
MEDICAL RESOURCING INTERNATIONAL/	3,962.40	26/04/2018
MEDTRONIC LTD	201.31	26/04/2018
MEDTRONIC LTD	702.00	26/04/2018
MEDTRONIC LTD	606.84	26/04/2018
MEDTRONIC LTD	152.48	26/04/2018
MEDTRONIC LTD	1,440.00	26/04/2018
MEDTRONIC LTD	2,808.00	26/04/2018
MEDTRONIC LTD	18,120.00	26/04/2018
MEDTRONIC LTD	16,500.00	26/04/2018
MEDTRONIC LTD	4,320.00	26/04/2018
MEDTRONIC LTD	18,120.00	26/04/2018
MEDTRONIC LTD	239.90	26/04/2018

Supplier Name	Invoice Value £	Date Paid
MEDTRONIC LTD	580.84	26/04/2018
MEDTRONIC LTD	6,842.51	26/04/2018
MEDTRONIC LTD	170.48	26/04/2018
MEDTRONIC LTD	2,314.03	26/04/2018
MEDTRONIC LTD	885.18	26/04/2018
MICHAEL HOLDSWORTH LTD	699.82	26/04/2018
MICHAEL HOLDSWORTH LTD	367.05	26/04/2018
MICHAEL HOLDSWORTH LTD	140.10	26/04/2018
MICHAEL HOLDSWORTH LTD	15.60	26/04/2018
MICHAEL HOLDSWORTH LTD	522.36	26/04/2018
MICHAEL HOLDSWORTH LTD	64.62	26/04/2018
MICHAEL HOLDSWORTH LTD	229.92	26/04/2018
MICHAEL HOLDSWORTH LTD	92.16	26/04/2018
MICHAEL HOLDSWORTH LTD	133.94	26/04/2018
MICHAEL HOLDSWORTH LTD	439.83	26/04/2018
MICHAEL HOLDSWORTH LTD	135.00	26/04/2018
MICRON ANALYTICAL LTD	240.00	26/04/2018
MICRONCLEAN	80.86	26/04/2018
MICRONCLEAN	116.87	26/04/2018
MICRONCLEAN	298.75	26/04/2018
MICRONCLEAN	37.34	26/04/2018
MICRONCLEAN	27.26	26/04/2018
MICRONCLEAN	611.56	26/04/2018
MICRONCLEAN	1,252.80	26/04/2018
MKM	153.60	26/04/2018
MRS L D ROSS	116.10	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	110.63	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	163.76	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	35.96	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	45.36	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	84.65	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	43.43	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	27.14	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	53.96	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.24	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	30.00	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	71.86	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	35.82	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.05	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.64	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.05	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	30.56	26/04/2018
MWUK ACQUISITION CO LTD TA ALEXA	41.50	26/04/2018
NATIONAL WINDSCREENS (J HUGGINS	9.25	26/04/2018
NBC ENVIRONMENT	684.00	26/04/2018
NBC ENVIRONMENT	2,303.76	26/04/2018
NEWGLAZE LTD	11,382.00	26/04/2018
NHS SUPPLY CHAIN	2,437.96	26/04/2018
NHS SUPPLY CHAIN	185,058.45	26/04/2018
NHS SUPPLY CHAIN	1,254.63	26/04/2018
NISBETS PLC	83.98	26/04/2018
NORTH LINCOLNSHIRE COUNCIL	736.56	26/04/2018
NORTH LINCOLNSHIRE COUNCIL	15.08	26/04/2018
NOVARTIS PHARMACEUTICALS UK LTI	7,923.32	26/04/2018
NOVARTIS PHARMACEUTICALS UK LTI	2,680.16	26/04/2018
NOVARTIS PHARMACEUTICALS UK LTI	2,680.16	26/04/2018
NOVARTIS PHARMACEUTICALS UK LTI	18,087.91	26/04/2018
NOVARTIS PHARMACEUTICALS UK LTI	425.38	26/04/2018
NPOWER BUSINESS SOLUTIONS LTD	30.05	26/04/2018
OLYMPUS KEYMED	115.20	26/04/2018
OLYMPUS KEYMED	1,248.00	26/04/2018
OLYMPUS KEYMED	61.20	26/04/2018
OLYMPUS KEYMED	-2.40	26/04/2018
OPUS BESTPAY LTD (UMBRELLA COMF	1,980.00	26/04/2018
OPUS ENERGY (ELECTRICITY)	1,690.49	26/04/2018
OPUS ENERGY (ELECTRICITY)	337.52	26/04/2018
OSSUR UK LTD	216.60	26/04/2018
OTODYNAMICS LTD	982.80	26/04/2018
OTTO BOCK HEALTHCARE PLC	107.47	26/04/2018
PAI D	1,845.62	26/04/2018
PEEBLES & WAYTE OPHTHALMIC OPTI	2,762.63	26/04/2018
PERFORMANCE HEALTH LTD	105.12	26/04/2018
PERFORMANCE HEALTH LTD	173.38	26/04/2018
PERFORMANCE HEALTH LTD	91.38	26/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	404.48	26/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	26/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	26/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	26/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	26/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	26/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	26/04/2018



Supplier Name	Invoice Value £	Date Paid
PERTEMPS NETWORK MEDICAL LIMITE	476.12	26/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	26/04/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	26/04/2018
PETER RHODES	249.99	26/04/2018
PHILIPS RESPIRONICS	0.31	26/04/2018
PHILIPS RESPIRONICS	120.61	26/04/2018
PHILIPS RESPIRONICS	2,549.66	26/04/2018
PHILIPS RESPIRONICS	252.72	26/04/2018
PHILIPS RESPIRONICS	158.62	26/04/2018
PHILIPS RESPIRONICS	2.46	26/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,319.28	26/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	572.40	26/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	572.40	26/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	845.64	26/04/2018
PHOENIX HEALTHCARE DISTRIBUTION	57.24	26/04/2018
PHYSIO MED LTD	1,942.00	26/04/2018
PILGRIM FOODSERVICE LTD	240.51	26/04/2018
PILGRIM FOODSERVICE LTD	281.41	26/04/2018
PILGRIM FOODSERVICE LTD	24.95	26/04/2018
PILGRIM FOODSERVICE LTD	187.98	26/04/2018
PILGRIM FOODSERVICE LTD	275.66	26/04/2018
PILGRIM FOODSERVICE LTD	216.08	26/04/2018
PILGRIM FOODSERVICE LTD	212.57	26/04/2018
PILGRIM FOODSERVICE LTD	86.23	26/04/2018
PILGRIM FOODSERVICE LTD	330.33	26/04/2018
PILGRIM FOODSERVICE LTD	314.61	26/04/2018
PILGRIM FOODSERVICE LTD	792.31	26/04/2018
PILGRIM FOODSERVICE LTD	185.67	26/04/2018
PILGRIM FOODSERVICE LTD	83.74	26/04/2018
PLATINUM NURSING 24 LTD	619.06	26/04/2018
PLATINUM NURSING 24 LTD	457.45	26/04/2018
PLATINUM NURSING 24 LTD	361.12	26/04/2018
PLATINUM NURSING 24 LTD	360.46	26/04/2018
PLATINUM NURSING 24 LTD	611.60	26/04/2018
PLATINUM NURSING 24 LTD	580.25	26/04/2018
PLATINUM NURSING 24 LTD	580.25	26/04/2018
PLATINUM NURSING 24 LTD	514.20	26/04/2018
POLAR SPEED DISTRIBUTION LIMITED	9,600.00	26/04/2018
PORTAKABIN LTD	629.19	26/04/2018
PRACTICUS LIMITED	3,732.55	26/04/2018
PRACTICUS LIMITED	3,335.47	26/04/2018
PRACTICUS LIMITED	40.32	26/04/2018
PRACTICUS LIMITED	3,494.30	26/04/2018
PRACTICUS LIMITED	2,632.44	26/04/2018
PRACTICUS LIMITED	4,129.63	26/04/2018
PRACTICUS LIMITED	3,335.47	26/04/2018
PRACTICUS LIMITED	3,176.64	26/04/2018
PROMEDICS ORTHOPAEDICS LTD	540.00	26/04/2018
PULSE	533.31	26/04/2018
PULSE	1,224.34	26/04/2018
PULSE	547.91	26/04/2018
PULSE	547.91	26/04/2018
PULSE	590.45	26/04/2018
PULSE	619.28	26/04/2018
PULSE	533.31	26/04/2018
PULSE	666.68	26/04/2018
PULSE	445.61	26/04/2018
PULSE	83.35	26/04/2018
PULSE	1,448.88	26/04/2018
PULSE	891.22	26/04/2018
PULSE	533.31	26/04/2018
PULSE	533.31	26/04/2018
PULSE	557.66	26/04/2018
PULSE	547.91	26/04/2018
PULSE	533.31	26/04/2018
QBITUS PRODUCTS LTD	35.34	26/04/2018
QUALITY CARE COVER LIMITED	639.08	26/04/2018
R MANNERS AND SONS LTD	49.32	26/04/2018
RED SECURITY & HARDWARE	546.00	26/04/2018
RED SECURITY & HARDWARE	-3,066.34	26/04/2018
RED SECURITY & HARDWARE	3,066.34	26/04/2018
RED SECURITY & HARDWARE	113.88	26/04/2018
RICOH UK LTD	121.96	26/04/2018
RJ URMSON COMMISSIONING ENGINEI	3,780.00	26/04/2018
RJ URMSON COMMISSIONING ENGINEI	3,384.00	26/04/2018
RJ URMSON COMMISSIONING ENGINEI	19,440.00	26/04/2018
RJ URMSON COMMISSIONING ENGINEI	9,180.00	26/04/2018
RJ URMSON COMMISSIONING ENGINEI	540.00	26/04/2018
ROCHE DIABETES CARE	555.80	26/04/2018
ROCHE DIABETES CARE	700.66	26/04/2018
ROCHE DIABETES CARE	282.20	26/04/2018
ROCHE DIABETES CARE	401.54	26/04/2018
ROCHE DIABETES CARE	293.44	26/04/2018
ROCHE DIABETES CARE	188.14	26/04/2018
ROCHE DIABETES CARE	282.20	26/04/2018
ROCHE DIABETES CARE	733.54	26/04/2018
ROCHE DIABETES CARE	336.60	26/04/2018
ROCHE DIABETES CARE	188.14	26/04/2018

Supplier Name	Invoice Value £	Date Paid
ROCHE DIABETES CARE	380.93	26/04/2018
ROCHE DIAGNOSTICS LTD	409,084.52	26/04/2018
ROCHE PRODUCTS LTD	5,232.24	26/04/2018
ROCHE PRODUCTS LTD	5,232.24	26/04/2018
ROCHE PRODUCTS LTD	22,666.10	26/04/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,430.00	26/04/2018
ROSEMONT PHARMACEUTICALS LTD	12.00	26/04/2018
ROSEMONT PHARMACEUTICALS LTD	129.60	26/04/2018
ROSEMONT PHARMACEUTICALS LTD	177.60	26/04/2018
SECA LTD	103.80	26/04/2018
SEVERN HEALTHCARE TECHNOLOGIE:	715.20	26/04/2018
SPECSAVERS LTD	351.90	26/04/2018
SPECSAVERS LTD	39.10	26/04/2018
STERIS INSTRUMENT MANAGEMENT S	-91.87	26/04/2018
STERIS INSTRUMENT MANAGEMENT S	594.00	26/04/2018
SUNDRY PL SUPPLIER BACS	32.00	26/04/2018
SUNDRY PO SUPPLIER	13.55	26/04/2018
SUNRISE MEDICAL LTD	229.54	26/04/2018
SUNRISE MEDICAL LTD	198.47	26/04/2018
SYNERGY HOSPITAL STERILISATION	91.87	26/04/2018
SYNERGY LMS	4,401.80	26/04/2018
SYNERGY LMS	52,493.40	26/04/2018
SYNERGY LMS	40,011.17	26/04/2018
T.J. SMITH AND NEPHEW LIMITED	705.06	26/04/2018
TARGET UMBRELLA LIMITED (UMB CO)	810.00	26/04/2018
TAYCARE MEDICAL LTD	122.47	26/04/2018
TFS HEALTHCARE	301.73	26/04/2018
TFS HEALTHCARE	386.89	26/04/2018
TFS HEALTHCARE	246.20	26/04/2018
TFS HEALTHCARE	220.50	26/04/2018
TFS HEALTHCARE	386.89	26/04/2018
TFS HEALTHCARE	386.89	26/04/2018
TFS HEALTHCARE	497.77	26/04/2018
TFS HEALTHCARE	386.89	26/04/2018
TFS HEALTHCARE	386.89	26/04/2018
TFS HEALTHCARE	576.84	26/04/2018
TFS HEALTHCARE	166.43	26/04/2018
TFS HEALTHCARE	283.03	26/04/2018
TFS HEALTHCARE	476.12	26/04/2018
TFS HEALTHCARE	476.12	26/04/2018
TFS HEALTHCARE	476.12	26/04/2018
TFS HEALTHCARE	386.89	26/04/2018
TFS HEALTHCARE	386.89	26/04/2018
TFS HEALTHCARE	400.43	26/04/2018
TFS HEALTHCARE	400.43	26/04/2018
TFS HEALTHCARE	566.06	26/04/2018
TFS HEALTHCARE	476.12	26/04/2018
TFS HEALTHCARE	386.89	26/04/2018
TFS HEALTHCARE	518.89	26/04/2018
TFS HEALTHCARE	386.89	26/04/2018
TFS HEALTHCARE	386.89	26/04/2018
TFS HEALTHCARE	386.89	26/04/2018
TFS HEALTHCARE	404.48	26/04/2018
THE ASHBOURNE HOTEL	239.25	26/04/2018
THORNBURY NURSING SERVICES	489.20	26/04/2018
THORNBURY NURSING SERVICES	494.83	26/04/2018
THORNBURY NURSING SERVICES	422.02	26/04/2018
THORNBURY NURSING SERVICES	103.00	26/04/2018
THORNBURY NURSING SERVICES	509.95	26/04/2018
THORNBURY NURSING SERVICES	103.00	26/04/2018
THORNBURY NURSING SERVICES	441.80	26/04/2018
THORNBURY NURSING SERVICES	529.42	26/04/2018
THORNBURY NURSING SERVICES	516.11	26/04/2018
THORNBURY NURSING SERVICES	478.17	26/04/2018
THORNBURY NURSING SERVICES	423.98	26/04/2018
THORNBURY NURSING SERVICES	733.14	26/04/2018
THORNBURY NURSING SERVICES	399.34	26/04/2018
THORNBURY NURSING SERVICES	509.95	26/04/2018
THORNBURY NURSING SERVICES	720.77	26/04/2018
THORNBURY NURSING SERVICES	967.77	26/04/2018
THORNBURY NURSING SERVICES	845.48	26/04/2018
THORNBURY NURSING SERVICES	451.85	26/04/2018
THORNBURY NURSING SERVICES	480.27	26/04/2018
THORNBURY NURSING SERVICES	862.62	26/04/2018
THORNBURY NURSING SERVICES	455.95	26/04/2018
THORNBURY NURSING SERVICES	478.17	26/04/2018
THORNBURY NURSING SERVICES	472.01	26/04/2018
THORNBURY NURSING SERVICES	996.61	26/04/2018
THORNBURY NURSING SERVICES	774.79	26/04/2018
THORNBURY NURSING SERVICES	514.57	26/04/2018
THORNBURY NURSING SERVICES	415.27	26/04/2018
THORNBURY NURSING SERVICES	886.77	26/04/2018
THORNBURY NURSING SERVICES	478.17	26/04/2018
THORNBURY NURSING SERVICES	616.76	26/04/2018
THORNBURY NURSING SERVICES	514.15	26/04/2018
THORNBURY NURSING SERVICES	848.62	26/04/2018
THORNBURY NURSING SERVICES	319.55	26/04/2018
THORNBURY NURSING SERVICES	939.61	26/04/2018

Supplier Name	Invoice Value £	Date Paid
THORNBURY NURSING SERVICES	821.40	26/04/2018
THORNBURY NURSING SERVICES	408.29	26/04/2018
THORNBURY NURSING SERVICES	103.00	26/04/2018
THORNBURY NURSING SERVICES	921.13	26/04/2018
THORNBURY NURSING SERVICES	1,019.01	26/04/2018
THORNBURY NURSING SERVICES	542.99	26/04/2018
THORNBURY NURSING SERVICES	443.70	26/04/2018
THORNBURY NURSING SERVICES	376.48	26/04/2018
THORNBURY NURSING SERVICES	587.24	26/04/2018
TNT UK LTD	83.17	26/04/2018
TNT UK LTD	62.38	26/04/2018
TNT UK LTD	36.73	26/04/2018
TNT UK LTD	36.73	26/04/2018
TNT UK LTD	25.33	26/04/2018
TNT UK LTD	12.24	26/04/2018
TNT UK LTD	43.96	26/04/2018
TNT UK LTD	11.89	26/04/2018
TNT UK LTD	36.73	26/04/2018
TNT UK LTD	12.24	26/04/2018
TNT UK LTD	11.89	26/04/2018
TNT UK LTD	11.89	26/04/2018
TNT UK LTD	12.24	26/04/2018
TOFFELN	-518.13	26/04/2018
TOFFELN	188.94	26/04/2018
TOFFELN	94.74	26/04/2018
TOFFELN	33.19	26/04/2018
TOFFELN	90.26	26/04/2018
TOFFELN	160.57	26/04/2018
TPS HEALTHCARE GROUP LTD	1,252.80	26/04/2018
TPS HEALTHCARE GROUP LTD	329.28	26/04/2018
UMBRELLA-COMPANY LTD	5,676.00	26/04/2018
UNIMED ELECTRODE SUPPLIES LTD	169.20	26/04/2018
UPPER CRUST	139.50	26/04/2018
URATHON EUROPE LTD	156.36	26/04/2018
URGENT NURSING	544.32	26/04/2018
URGENT NURSING	631.44	26/04/2018
URGENT NURSING	325.08	26/04/2018
URGENT NURSING	716.28	26/04/2018
URGENT NURSING	453.60	26/04/2018
URGENT NURSING	691.20	26/04/2018
URGENT NURSING	648.00	26/04/2018
URGENT NURSING	521.64	26/04/2018
URGENT NURSING	294.84	26/04/2018
URGENT NURSING	601.20	26/04/2018
URGENT NURSING	294.84	26/04/2018
URGENT NURSING	226.80	26/04/2018
URGENT NURSING	544.32	26/04/2018
VEOLIA WATER TECHNOLOGIES	113.39	26/04/2018
VERTICAL PHARMA RESOURCES LTD	28.32	26/04/2018
VERTICAL PHARMA RESOURCES LTD	7.08	26/04/2018
VIAPATH ANALYTICS LLP	325.60	26/04/2018
VIAPATH ANALYTICS LLP	48.00	26/04/2018
VOLKSWAGEN GROUP LEASING	246.37	26/04/2018
VOLKSWAGEN GROUP LEASING	238.80	26/04/2018
VOLKSWAGEN GROUP LEASING	1,079.50	26/04/2018
VOLKSWAGEN GROUP LEASING	2,504.93	26/04/2018
VOLKSWAGEN GROUP LEASING	289.20	26/04/2018
VOLKSWAGEN GROUP LEASING	544.27	26/04/2018
VOLKSWAGEN GROUP LEASING	31.42	26/04/2018
WALTERS MEDICAL LTD	234.00	26/04/2018
WALTERS MEDICAL LTD	222.00	26/04/2018
WATERPLUS	255.34	26/04/2018
WAVES (ANGLIAN WATER BUSINESS)	600.44	26/04/2018
WAVES (ANGLIAN WATER BUSINESS)	9,637.34	26/04/2018
WAVES (ANGLIAN WATER BUSINESS)	9,326.70	26/04/2018
WHISTL UK LIMITED	3,113.15	26/04/2018
WHISTL UK LIMITED	231.98	26/04/2018
WHISTL UK LIMITED	3,597.07	26/04/2018
WINTERTON MEDICAL PRACTICE	429.60	26/04/2018
WINTERTON MEDICAL PRACTICE	68.00	26/04/2018
WINTERTON MEDICAL PRACTICE	537.00	26/04/2018
WINTERTON MEDICAL PRACTICE	429.60	26/04/2018
WOLSELEY UK LTD	179.64	26/04/2018
ZIMMER BIOMET LTD	156.00	26/04/2018
ZIMMER BIOMET LTD	664.56	26/04/2018
ZIMMER BIOMET LTD	156.00	26/04/2018
ZIMMER BIOMET LTD	358.80	26/04/2018
CALDERDALE AND HUDDERSFIELD NH	59.20	27/04/2018
CALDERDALE AND HUDDERSFIELD NH	95.00	27/04/2018
CALDERDALE AND HUDDERSFIELD NH	3,495.24	27/04/2018
CALDERDALE AND HUDDERSFIELD NH	1,341.92	27/04/2018
CALDERDALE AND HUDDERSFIELD NH	133.73	27/04/2018
CARDIFF AND VALE ULHB	383.69	27/04/2018
CARDIFF AND VALE ULHB	38.68	27/04/2018
CARDIFF AND VALE ULHB	-7.96	27/04/2018
CARDIFF AND VALE ULHB	242.68	27/04/2018
COUNTESS OF CHESTER HOSP NHS F	-476.75	27/04/2018
COUNTESS OF CHESTER HOSP NHS F	492.37	27/04/2018

Supplier Name	Invoice Value £	Date Paid
DAY ARCHITECTURAL LTD	8,400.00	27/04/2018
DIR DEBIT - REDFERN TRAVEL LTD	4,475.88	27/04/2018
EPSOM AND ST HELIER UNIV HOSP NH	48.00	27/04/2018
FRIMLEY HEALTH NHS FOUNDATION T	179.99	27/04/2018
FRIMLEY HEALTH NHS FOUNDATION T	488.00	27/04/2018
FRIMLEY HEALTH NHS FOUNDATION T	25.00	27/04/2018
GE HEALTHCARE CLINICAL SYSTEMS (	87,537.54	27/04/2018
GREAT ORMOND ST HOSP_CHILDREN	70.58	27/04/2018
HULL AND EAST YORKSHIRE HOSPITAL	65,442.95	27/04/2018
IMPERIAL COLLEGE HEALTHCARE NHS	15,465.00	27/04/2018
IMPERIAL COLLEGE HEALTHCARE NHS	-525.00	27/04/2018
KIER CONSTRUCTION NORTHERN	58,482.79	27/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	173.09	27/04/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,196.08	27/04/2018
MANTA BRC LTD	4,026.00	27/04/2018
NEWCASTLE UPON TYNE HOSP NHS F	369.00	27/04/2018
NEWCASTLE UPON TYNE HOSP NHS F	84.50	27/04/2018
NHS BLOOD AND TRANSPLANT	121.39	27/04/2018
NORTH BRISTOL NHS TRUST	1,773.00	27/04/2018
NOTTINGHAM UNIVERSITY HOSPITALS	10,002.86	27/04/2018
OBMH NHS FOUNDATION TRUST	740.82	27/04/2018
OBMH NHS FOUNDATION TRUST	40.80	27/04/2018
OBMH NHS FOUNDATION TRUST	72.35	27/04/2018
PORTSMOUTH HOSPITALS NHS TRUST	878.75	27/04/2018
PUBLIC HEALTH ENGLAND	307.80	27/04/2018
PUBLIC HEALTH ENGLAND	68.77	27/04/2018
PUBLIC HEALTH ENGLAND	68.77	27/04/2018
PUBLIC HEALTH ENGLAND	82.70	27/04/2018
PUBLIC HEALTH ENGLAND	-47.88	27/04/2018
PUBLIC HEALTH ENGLAND	115.11	27/04/2018
PUBLIC HEALTH ENGLAND	61.32	27/04/2018
PUBLIC HEALTH ENGLAND	30.66	27/04/2018
PUBLIC HEALTH ENGLAND	254.56	27/04/2018
PUBLIC HEALTH ENGLAND	264.25	27/04/2018
PUBLIC HEALTH ENGLAND	513.44	27/04/2018
PUBLIC HEALTH ENGLAND	158.55	27/04/2018
PUBLIC HEALTH ENGLAND	-169.08	27/04/2018
PUBLIC HEALTH ENGLAND	250.00	27/04/2018
PUBLIC HEALTH ENGLAND	15.33	27/04/2018
PUBLIC HEALTH ENGLAND	28.72	27/04/2018
PUBLIC HEALTH ENGLAND	345.12	27/04/2018
PUBLIC HEALTH ENGLAND	77.52	27/04/2018
PUBLIC HEALTH ENGLAND	374.56	27/04/2018
PUBLIC HEALTH ENGLAND	115.83	27/04/2018
PUBLIC HEALTH ENGLAND	278.72	27/04/2018
RJ URMSON COMMISSIONING ENGINEI	1,824.00	27/04/2018
ROY LAUGHTONS REMOVALS LTD	792.00	27/04/2018
ROYAL LIVERPOOL_BROADGREEN HO	198.00	27/04/2018
SANDWELL _WEST BIRMINGHAM HOSF	415.00	27/04/2018
SANDWELL _WEST BIRMINGHAM HOSF	239.00	27/04/2018
SANDWELL _WEST BIRMINGHAM HOSF	3,375.00	27/04/2018
SANDWELL _WEST BIRMINGHAM HOSF	510.00	27/04/2018
SANDWELL _WEST BIRMINGHAM HOSF	371.00	27/04/2018
SERVICES DESIGN ASSOCIATES	1,170.65	27/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	-4,866.92	27/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	300.00	27/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	700.00	27/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	212.00	27/04/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	4,866.92	27/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	75.00	27/04/2018
SHEFFIELD TEACHING HOSP NHS FOU	45.00	27/04/2018
SUNDRY PL SUPPLIER BACS	1,099.86	27/04/2018
SYLVESTER KEAL CATERING SUPPLIE	25,058.30	27/04/2018
TAYSIDE NHS BOARD	108.56	27/04/2018
TORBAY AND SOUTH DEVON NHS TRU	487.00	27/04/2018
TORBAY AND SOUTH DEVON NHS TRU	353.00	27/04/2018
UNITED LINCOLNSHIRE HOSPITALS NH	952.62	27/04/2018
UNITED LINCOLNSHIRE HOSPITALS NH	993.42	27/04/2018
UNITED LINCOLNSHIRE HOSPITALS NH	1,114.15	27/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	50.90	27/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	104.00	27/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	182.00	27/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	78.00	27/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	78.00	27/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	78.00	27/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	66.00	27/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	52.00	27/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	104.00	27/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	33.00	27/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	104.00	27/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	78.00	27/04/2018
UNIV COLLEGE LONDON HOSP NHS FC	182.00	27/04/2018
UNIV HOSPITAL SOUTHAMPTON NHS F	91.10	27/04/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	151.00	27/04/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	277.71	27/04/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	63.37	27/04/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	925.65	27/04/2018
UNIVERSITY HOSPITALS OF LEICESTE	130.00	27/04/2018

<b>Supplier Name</b>	<b>Invoice Value £</b>	<b>Date Paid</b>
UNIVERSITY HOSPITALS OF LEICESTER	364.00	27/04/2018
UNIVERSITY HOSPITALS OF LEICESTER	-350.00	27/04/2018
UNIVERSITY HOSPITALS OF LEICESTER	3,361.30	27/04/2018
YCI LTD	1,200.00	27/04/2018
<b>Total</b>	<b>£ 18,940,143.00</b>	