

Invoices Paid between

01/08/2018

31/08/2018

Supplier Name	Invoice Value £	Date Paid
DIR DEBIT - NORTH EAST LINCOLNSHIRE	90,457.00	01/08/2018
DIR DEBIT - NORTH LINCOLNSHIRE CO	77,206.95	01/08/2018
INVESTEC ASSET FINANCE PLC	3,298.65	01/08/2018
INVESTEC ASSET FINANCE PLC	2,819.66	01/08/2018
PETTY CASH DPOW	471.99	01/08/2018
4 WAYS HEALTHCARE LTD	2,005.83	02/08/2018
4 WAYS HEALTHCARE LTD	6,087.50	02/08/2018
AAH HOSPITAL SERVICE	778.07	02/08/2018
AAH HOSPITAL SERVICE	3,745.20	02/08/2018
AAH HOSPITAL SERVICE	39.17	02/08/2018
AAH HOSPITAL SERVICE	4.28	02/08/2018
AAH HOSPITAL SERVICE	428.40	02/08/2018
AAH HOSPITAL SERVICE	10.34	02/08/2018
AAH HOSPITAL SERVICE	384.78	02/08/2018
AAH HOSPITAL SERVICE	281.05	02/08/2018
AAH HOSPITAL SERVICE	47.62	02/08/2018
AAH HOSPITAL SERVICE	346.88	02/08/2018
AAH HOSPITAL SERVICE	137.12	02/08/2018
AAH HOSPITAL SERVICE	344.48	02/08/2018
AAH HOSPITAL SERVICE	0.72	02/08/2018
AAH HOSPITAL SERVICE	334.60	02/08/2018
AAH HOSPITAL SERVICE	73.20	02/08/2018
AAH HOSPITAL SERVICE	59.88	02/08/2018
AAH HOSPITAL SERVICE	44.50	02/08/2018
AAH HOSPITAL SERVICE	1,524.48	02/08/2018
AAH HOSPITAL SERVICE	84.67	02/08/2018
AAH HOSPITAL SERVICE	35.64	02/08/2018
AAH HOSPITAL SERVICE	504.00	02/08/2018
AAH HOSPITAL SERVICE	1,134.38	02/08/2018
AAH HOSPITAL SERVICE	5.78	02/08/2018
AAH HOSPITAL SERVICE	3.00	02/08/2018
AAH HOSPITAL SERVICE	3.72	02/08/2018
AAH HOSPITAL SERVICE	712.80	02/08/2018
AAH HOSPITAL SERVICE	119.16	02/08/2018
AAH HOSPITAL SERVICE	25.20	02/08/2018
AAH HOSPITAL SERVICE	37.18	02/08/2018
AAH HOSPITAL SERVICE	39.17	02/08/2018
AAH HOSPITAL SERVICE	2,776.62	02/08/2018
AAH HOSPITAL SERVICE	47.88	02/08/2018
AAH HOSPITAL SERVICE	60.00	02/08/2018
AAH HOSPITAL SERVICE	64.80	02/08/2018
AAH HOSPITAL SERVICE	201.60	02/08/2018
AAH HOSPITAL SERVICE	133.34	02/08/2018
AAH HOSPITAL SERVICE	116.95	02/08/2018
AAH HOSPITAL SERVICE	422.57	02/08/2018
AAH HOSPITAL SERVICE	1,141.56	02/08/2018
AAH HOSPITAL SERVICE	280.47	02/08/2018
AAH HOSPITAL SERVICE	11.66	02/08/2018
AAH HOSPITAL SERVICE	226.08	02/08/2018
AAH HOSPITAL SERVICE	57.60	02/08/2018
AAH HOSPITAL SERVICE	13.44	02/08/2018
AAH HOSPITAL SERVICE	141.60	02/08/2018
AAH HOSPITAL SERVICE	39.60	02/08/2018
AAH HOSPITAL SERVICE	11.16	02/08/2018
AAH HOSPITAL SERVICE	26.88	02/08/2018
AAH HOSPITAL SERVICE	113.38	02/08/2018
AAH HOSPITAL SERVICE	198.51	02/08/2018
AAH HOSPITAL SERVICE	8.16	02/08/2018
AAH HOSPITAL SERVICE	39.60	02/08/2018
AAH HOSPITAL SERVICE	1,138.39	02/08/2018
AAH HOSPITAL SERVICE	57.00	02/08/2018
AAH HOSPITAL SERVICE	100.80	02/08/2018
AAH HOSPITAL SERVICE	52.08	02/08/2018
AAH HOSPITAL SERVICE	103.76	02/08/2018
AAH HOSPITAL SERVICE	98.40	02/08/2018
AAH HOSPITAL SERVICE	546.47	02/08/2018
AAH HOSPITAL SERVICE	81.19	02/08/2018
AAH HOSPITAL SERVICE	661.20	02/08/2018
AAH HOSPITAL SERVICE	309.60	02/08/2018
AAH HOSPITAL SERVICE	2,404.50	02/08/2018
AAH HOSPITAL SERVICE	44.16	02/08/2018
AAH HOSPITAL SERVICE	66.00	02/08/2018
AAH HOSPITAL SERVICE	187.39	02/08/2018
AAH HOSPITAL SERVICE	1,537.53	02/08/2018
AAH HOSPITAL SERVICE	257.62	02/08/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	1,250.34	02/08/2018
AAH HOSPITAL SERVICE	57.90	02/08/2018
AAH HOSPITAL SERVICE	176.90	02/08/2018
AAH HOSPITAL SERVICE	7.87	02/08/2018
AAH HOSPITAL SERVICE	1.52	02/08/2018
AAH HOSPITAL SERVICE	30.00	02/08/2018
AAH HOSPITAL SERVICE	78.12	02/08/2018
AAH HOSPITAL SERVICE	360.24	02/08/2018
AAH HOSPITAL SERVICE	136.32	02/08/2018
AAH HOSPITAL SERVICE	97.20	02/08/2018
AAH HOSPITAL SERVICE	102.72	02/08/2018
AAH HOSPITAL SERVICE	352.51	02/08/2018
AAH HOSPITAL SERVICE	257.62	02/08/2018
AAH HOSPITAL SERVICE	518.95	02/08/2018
AAH HOSPITAL SERVICE	47.52	02/08/2018
AAH HOSPITAL SERVICE	-1.74	02/08/2018
AAH HOSPITAL SERVICE	0.36	02/08/2018
AAH HOSPITAL SERVICE	73.20	02/08/2018
AAH HOSPITAL SERVICE	180.29	02/08/2018
AAH HOSPITAL SERVICE	157.03	02/08/2018
AAH HOSPITAL SERVICE	221.24	02/08/2018
AAH HOSPITAL SERVICE	720.65	02/08/2018
AAH HOSPITAL SERVICE	538.26	02/08/2018
AAH HOSPITAL SERVICE	14.90	02/08/2018
AAH HOSPITAL SERVICE	1,077.24	02/08/2018
AAH HOSPITAL SERVICE	129.22	02/08/2018
AAH HOSPITAL SERVICE	196.77	02/08/2018
AAH HOSPITAL SERVICE	213.16	02/08/2018
AAH HOSPITAL SERVICE	19.51	02/08/2018
AAH HOSPITAL SERVICE	232.56	02/08/2018
ABEL ALARM CO LTD	811.20	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.62	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	16.90	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.86	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	722.29	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,366.65	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	139.80	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	229.74	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	435.90	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	479.16	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	15.22	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	50.40	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	20.95	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	59.95	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.86	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	97.32	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	97.32	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	533.71	02/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,080.85	02/08/2018
ALLIANCE MEDICAL LTD	2,100.00	02/08/2018
ALLIANCE MEDICAL LTD	6,600.00	02/08/2018
ALLOGA UK LTD	576.00	02/08/2018
ALLOGA UK LTD	161.10	02/08/2018
ALLOGA UK LTD	5,760.00	02/08/2018
ALLOGA UK LTD	11.39	02/08/2018
ALLOGA UK LTD	11.87	02/08/2018
ALLOGA UK LTD	453.58	02/08/2018
ALLOGA UK LTD	127.30	02/08/2018
ALLOGA UK LTD	1,152.00	02/08/2018
ALLOGA UK LTD	2,160.00	02/08/2018
AMGEN LTD	2,196.00	02/08/2018
ANETIC AID LTD	114.00	02/08/2018
APOGEE CORPORATION LIMITED	78.00	02/08/2018
APPLIED MEDICAL UK LTD	534.00	02/08/2018
APPLIED MEDICAL UK LTD	2,534.40	02/08/2018
ARCADIA HEALTHCARE	535.67	02/08/2018
ARDEN WINCH & CO LTD	-14.40	02/08/2018
ARDEN WINCH & CO LTD	114.66	02/08/2018
ARJO UK LIMITED	1,210.56	02/08/2018
ASDA STORES LTD	39.10	02/08/2018
ASDA STORES LTD	39.10	02/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	96.00	02/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	5,389.27	02/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,323.36	02/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	441.00	02/08/2018
BAXTER HEALTHCARE LTD	1,765.96	02/08/2018
BAXTER HEALTHCARE LTD	726.24	02/08/2018
BAXTER HEALTHCARE LTD	731.09	02/08/2018
BAXTER HEALTHCARE LTD	78.18	02/08/2018
BAXTER HEALTHCARE LTD	78.18	02/08/2018
BAXTER HEALTHCARE LTD	217.80	02/08/2018
BAXTER HEALTHCARE LTD	691.67	02/08/2018
BAXTER HEALTHCARE LTD	1,478.40	02/08/2018
BAXTER HEALTHCARE LTD	1,774.08	02/08/2018
BAXTER HEALTHCARE LTD	298.02	02/08/2018
BAXTER HEALTHCARE LTD	212.52	02/08/2018
BAXTER HEALTHCARE LTD	131.94	02/08/2018
BAXTER HEALTHCARE LTD	1,774.08	02/08/2018

Supplier Name	Invoice Value £	Date Paid
BAXTER HEALTHCARE LTD	1,774.08	02/08/2018
BAXTER HEALTHCARE LTD	1,478.40	02/08/2018
BAXTER HEALTHCARE LTD	350.40	02/08/2018
BAXTER HEALTHCARE LTD	350.40	02/08/2018
BAXTER HEALTHCARE LTD	799.63	02/08/2018
BAXTER HEALTHCARE LTD	1,198.92	02/08/2018
BAXTER HEALTHCARE LTD	157.44	02/08/2018
BAXTER HEALTHCARE LTD	1,803.76	02/08/2018
BAXTER HEALTHCARE LTD	733.87	02/08/2018
BAXTER HEALTHCARE LTD	1,008.67	02/08/2018
BAXTER HEALTHCARE LTD	63.36	02/08/2018
BAXTER HEALTHCARE LTD	1,299.60	02/08/2018
BAXTER HEALTHCARE LTD	1,611.42	02/08/2018
BAXTER HEALTHCARE LTD	778.56	02/08/2018
BAXTER HEALTHCARE LTD	838.00	02/08/2018
BAXTER HEALTHCARE LTD	605.52	02/08/2018
BAXTER HEALTHCARE LTD	127.08	02/08/2018
BAXTER HEALTHCARE LTD	4,148.50	02/08/2018
BAXTER HEALTHCARE LTD	731.09	02/08/2018
BAXTER HEALTHCARE LTD	422.16	02/08/2018
BAXTER HEALTHCARE LTD	411.80	02/08/2018
BAXTER HEALTHCARE LTD	1,478.40	02/08/2018
BAXTER HEALTHCARE LTD	1,774.08	02/08/2018
BAXTER HEALTHCARE LTD	731.09	02/08/2018
BAXTER HEALTHCARE LTD	997.03	02/08/2018
BAXTER HEALTHCARE LTD	2,026.20	02/08/2018
BAXTER HEALTHCARE LTD	530.40	02/08/2018
BAXTER HEALTHCARE LTD	2,414.40	02/08/2018
BAXTER HEALTHCARE LTD	271.87	02/08/2018
BAXTER HEALTHCARE LTD	1,970.10	02/08/2018
BAXTER HEALTHCARE LTD	1,774.08	02/08/2018
BAXTER HEALTHCARE LTD	865.26	02/08/2018
BAXTER HEALTHCARE LTD	195.84	02/08/2018
BAXTER HEALTHCARE LTD	694.80	02/08/2018
BAXTER HEALTHCARE LTD	1,513.68	02/08/2018
BAXTER HEALTHCARE LTD	537.96	02/08/2018
BAXTER HEALTHCARE LTD	380.52	02/08/2018
BAXTER HEALTHCARE LTD	892.96	02/08/2018
BAXTER HEALTHCARE LTD	169.08	02/08/2018
BAXTER HEALTHCARE LTD	18.80	02/08/2018
BAXTER HEALTHCARE LTD	-1,774.08	02/08/2018
BAXTER HEALTHCARE LTD	253.87	02/08/2018
BAXTER HEALTHCARE LTD	2,218.08	02/08/2018
BAXTER HEALTHCARE LTD	195.84	02/08/2018
BAXTER HEALTHCARE LTD	391.68	02/08/2018
BAXTER HEALTHCARE LTD	200.04	02/08/2018
BAXTER HEALTHCARE LTD	195.84	02/08/2018
BAXTER HEALTHCARE LTD	1,262.28	02/08/2018
BAXTER HEALTHCARE LTD	750.00	02/08/2018
BAXTER HEALTHCARE LTD	513.60	02/08/2018
BAXTER HEALTHCARE LTD	66.72	02/08/2018
BAXTER HEALTHCARE LTD	559.73	02/08/2018
BAXTER HEALTHCARE LTD	156.36	02/08/2018
BAXTER HEALTHCARE LTD	537.96	02/08/2018
BAXTER HEALTHCARE LTD	1,774.08	02/08/2018
BAXTER HEALTHCARE LTD	62.22	02/08/2018
BAXTER HEALTHCARE LTD	1,262.28	02/08/2018
BAXTER HEALTHCARE LTD	3,287.76	02/08/2018
BAXTER HEALTHCARE LTD	733.62	02/08/2018
BAXTER HEALTHCARE LTD	1,195.12	02/08/2018
BAXTER HEALTHCARE LTD	39.84	02/08/2018
BAXTER HEALTHCARE LTD	823.61	02/08/2018
BAXTER HEALTHCARE LTD	235.62	02/08/2018
BAXTER HEALTHCARE LTD	2,130.12	02/08/2018
BAXTER HEALTHCARE LTD	199.60	02/08/2018
BAXTER HEALTHCARE LTD	144.90	02/08/2018
BAXTER HEALTHCARE LTD	2,007.12	02/08/2018
BAXTER HEALTHCARE LTD	694.08	02/08/2018
BAXTER HEALTHCARE LTD	84.54	02/08/2018
BAXTER HEALTHCARE LTD	667.69	02/08/2018
BAXTER HEALTHCARE LTD	772.16	02/08/2018
BAXTER HEALTHCARE LTD	411.80	02/08/2018
BAXTER HEALTHCARE LTD	408.38	02/08/2018
BAXTER HEALTHCARE LTD	223.98	02/08/2018
BAXTER HEALTHCARE LTD	1,774.08	02/08/2018
BAXTER HEALTHCARE LTD	139.93	02/08/2018
BAXTER HEALTHCARE LTD	94.00	02/08/2018
BAXTER HEALTHCARE LTD	405.94	02/08/2018
BAXTER HEALTHCARE LTD	845.76	02/08/2018
BAXTER HEALTHCARE LTD	180.72	02/08/2018
BAXTER HEALTHCARE LTD	390.60	02/08/2018
BAXTER HEALTHCARE LTD	-386.16	02/08/2018
BAXTER HEALTHCARE LTD	795.36	02/08/2018
BAXTER HEALTHCARE LTD	66.72	02/08/2018
BAXTER HEALTHCARE LTD	411.80	02/08/2018
BAXTER HEALTHCARE LTD	72.90	02/08/2018
BAXTER HEALTHCARE LTD	2,892.12	02/08/2018
BAXTER HEALTHCARE LTD	62.22	02/08/2018

Supplier Name	Invoice Value £	Date Paid
BAXTER HEALTHCARE LTD	-263.88	02/08/2018
BAXTER HEALTHCARE LTD	298.80	02/08/2018
BAXTER HEALTHCARE LTD	15.36	02/08/2018
BAXTER HEALTHCARE LTD	15.36	02/08/2018
BAXTER HEALTHCARE LTD	587.52	02/08/2018
BAXTER HEALTHCARE LTD	979.20	02/08/2018
BAXTER HEALTHCARE LTD	1,262.28	02/08/2018
BAXTER HEALTHCARE LTD	419.80	02/08/2018
BAXTER HEALTHCARE LTD	2,845.44	02/08/2018
BAXTER HEALTHCARE LTD	195.84	02/08/2018
BAXTER HEALTHCARE LTD	279.86	02/08/2018
BAXTER HEALTHCARE LTD	667.69	02/08/2018
BAXTER HEALTHCARE LTD	128.94	02/08/2018
BAXTER HEALTHCARE LTD	368.88	02/08/2018
BAXTER HEALTHCARE LTD	189.00	02/08/2018
BAXTER HEALTHCARE LTD	1,521.12	02/08/2018
BAXTER HEALTHCARE LTD	1,986.44	02/08/2018
BAXTER HEALTHCARE LTD	1,149.60	02/08/2018
BAXTER HEALTHCARE LTD	549.68	02/08/2018
BAXTER HEALTHCARE LTD	391.68	02/08/2018
BAXTER HEALTHCARE LTD	-1,250.69	02/08/2018
BAXTER HEALTHCARE LTD	1,250.69	02/08/2018
BAXTER HEALTHCARE LTD	1,250.69	02/08/2018
BAXTER HEALTHCARE LTD	2,357.40	02/08/2018
BAXTER HEALTHCARE LTD	195.84	02/08/2018
BAXTER HEALTHCARE LTD	1,478.40	02/08/2018
BAXTER HEALTHCARE LTD	1,774.08	02/08/2018
BAXTER HEALTHCARE LTD	195.84	02/08/2018
BAXTER HEALTHCARE LTD	195.84	02/08/2018
BAXTER HEALTHCARE LTD	391.68	02/08/2018
BAXTER HEALTHCARE LTD	1,541.66	02/08/2018
BAXTER HEALTHCARE LTD	2,081.42	02/08/2018
BAXTER HEALTHCARE LTD	755.60	02/08/2018
BAXTER HEALTHCARE LTD	1,130.68	02/08/2018
BAXTER HEALTHCARE LTD	1,198.24	02/08/2018
BAXTER HEALTHCARE LTD	63.36	02/08/2018
BAXTER HEALTHCARE LTD	1,821.76	02/08/2018
BAXTER HEALTHCARE LTD	926.40	02/08/2018
BAXTER HEALTHCARE LTD	1,947.75	02/08/2018
BAXTER HEALTHCARE LTD	1,103.04	02/08/2018
BAXTER HEALTHCARE LTD	1,116.67	02/08/2018
BAXTER HEALTHCARE LTD	1,700.35	02/08/2018
BAXTER HEALTHCARE LTD	2,483.12	02/08/2018
BAXTER HEALTHCARE LTD	-1,774.08	02/08/2018
BAXTER HEALTHCARE LTD	632.76	02/08/2018
BAXTER HEALTHCARE LTD	1,478.40	02/08/2018
BAXTER HEALTHCARE LTD	1,774.08	02/08/2018
BAXTER HEALTHCARE LTD	156.36	02/08/2018
BAXTER HEALTHCARE LTD	4,477.98	02/08/2018
BAXTER HEALTHCARE LTD	88.51	02/08/2018
BAXTER HEALTHCARE LTD	749.09	02/08/2018
BAXTER HEALTHCARE LTD	695.09	02/08/2018
BAXTER HEALTHCARE LTD	36.00	02/08/2018
BAXTER HEALTHCARE LTD	217.98	02/08/2018
BAXTER HEALTHCARE LTD	1,774.08	02/08/2018
BAYER PLC	5,244.00	02/08/2018
BAYER PLC	5,244.00	02/08/2018
BEAVER VISITEC INTERNATIONAL LTD	1,267.97	02/08/2018
BEAVER VISITEC INTERNATIONAL LTD	554.30	02/08/2018
BEAVER VISITEC INTERNATIONAL LTD	180.00	02/08/2018
BEAVER VISITEC INTERNATIONAL LTD	116.78	02/08/2018
BEAVER VISITEC INTERNATIONAL LTD	150.00	02/08/2018
BEAVER VISITEC INTERNATIONAL LTD	554.30	02/08/2018
BEAVER VISITEC INTERNATIONAL LTD	756.00	02/08/2018
BEAVER VISITEC INTERNATIONAL LTD	1,584.96	02/08/2018
BEAVER VISITEC INTERNATIONAL LTD	316.99	02/08/2018
BEAVER VISITEC INTERNATIONAL LTD	1,267.97	02/08/2018
BEAVER VISITEC INTERNATIONAL LTD	1,702.75	02/08/2018
BECTON DICKINSON DISPENSING UK L	341.76	02/08/2018
BECTON DICKINSON DISPENSING UK L	218.40	02/08/2018
BECTON DICKINSON DISPENSING UK L	341.76	02/08/2018
BECTON DICKINSON DISPENSING UK L	121.20	02/08/2018
BECTON DICKINSON DISPENSING UK L	194.88	02/08/2018
BIDVEST FOODSERVICE	30.40	02/08/2018
BIDVEST FOODSERVICE	234.60	02/08/2018
BIDVEST FOODSERVICE	104.67	02/08/2018
BIDVEST FOODSERVICE	38.65	02/08/2018
BIO PRODUCTS LABORATORY LTD	931.00	02/08/2018
BIOMONDE	353.75	02/08/2018
BOC LTD	230.10	02/08/2018
BOC LTD	53.10	02/08/2018
BOC LTD	47.94	02/08/2018
BOC LTD	440.84	02/08/2018
BOC LTD	49.75	02/08/2018
BOC LTD	110.58	02/08/2018
BOC LTD	76.99	02/08/2018
BOC LTD	57.47	02/08/2018
BOC LTD	409.90	02/08/2018

Supplier Name	Invoice Value £	Date Paid
BOC LTD	463.49	02/08/2018
BOC LTD	44.76	02/08/2018
BOC LTD	442.89	02/08/2018
BOC LTD	197.21	02/08/2018
BOC LTD	109.20	02/08/2018
BOND RECRUITMENT SERVICES LTD	693.80	02/08/2018
BOND RECRUITMENT SERVICES LTD	757.80	02/08/2018
BOND RECRUITMENT SERVICES LTD	-6.97	02/08/2018
BOND RECRUITMENT SERVICES LTD	-700.21	02/08/2018
BOND RECRUITMENT SERVICES LTD	-823.68	02/08/2018
BOND RECRUITMENT SERVICES LTD	707.18	02/08/2018
BOND RECRUITMENT SERVICES LTD	522.20	02/08/2018
BOND RECRUITMENT SERVICES LTD	823.68	02/08/2018
BOND RECRUITMENT SERVICES LTD	305.45	02/08/2018
BOSTON SCIENTIFIC LTD	960.00	02/08/2018
BOSTON SCIENTIFIC LTD	264.00	02/08/2018
BOSTON SCIENTIFIC LTD	3,172.32	02/08/2018
BOSTON SCIENTIFIC LTD	480.00	02/08/2018
BRAKE BROS FOOD SERVICE LTD	326.82	02/08/2018
BRAKE BROS FOOD SERVICE LTD	210.70	02/08/2018
BRAKE BROS FOOD SERVICE LTD	258.23	02/08/2018
BRAKE BROS FOOD SERVICE LTD	232.76	02/08/2018
BRAKE BROS FOOD SERVICE LTD	250.16	02/08/2018
BRAUN MEDICAL	361.68	02/08/2018
BRAUN MEDICAL	-2,687.62	02/08/2018
BRAUN MEDICAL	275.00	02/08/2018
BRAUN MEDICAL	945.59	02/08/2018
BRAUN MEDICAL	825.00	02/08/2018
BRAUN MEDICAL	1,470.00	02/08/2018
BRAUN MEDICAL	2,687.62	02/08/2018
BRITISH GAS BUSINESS	20.10	02/08/2018
BRITISH GAS BUSINESS	75.67	02/08/2018
BRITISH GAS BUSINESS	577.42	02/08/2018
BRITISH GAS BUSINESS	33.30	02/08/2018
BRITISH GAS BUSINESS	33.20	02/08/2018
BRITISH GAS BUSINESS	9.31	02/08/2018
BRITISH GAS BUSINESS	472.03	02/08/2018
BRITISH GAS BUSINESS	11.30	02/08/2018
BRITISH GAS BUSINESS	606.53	02/08/2018
BRITISH GAS BUSINESS	36.57	02/08/2018
BRITISH GAS BUSINESS	14.24	02/08/2018
BRITISH GAS BUSINESS	333.01	02/08/2018
BRITISH GAS BUSINESS	12.50	02/08/2018
BRITISH GAS BUSINESS	28.77	02/08/2018
BSS GROUP PLC	-935.02	02/08/2018
BSS GROUP PLC	1,227.60	02/08/2018
BSS GROUP PLC	223.98	02/08/2018
BSS GROUP PLC	63.72	02/08/2018
BSS GROUP PLC	863.95	02/08/2018
BSS GROUP PLC	1,438.80	02/08/2018
BT GLOBAL SERVICES	34,137.98	02/08/2018
BUTTON AJ	1,148.40	02/08/2018
BUTTON AJ	1,060.80	02/08/2018
CANTEL (UK) LIMITED	531.60	02/08/2018
CASMED INTERNATIONAL LTD	223.72	02/08/2018
CCS MEDIA LTD	112.74	02/08/2018
CELGENE LTD	8,089.20	02/08/2018
CERIUM VISUAL TECHNOLOGIES LTD	170.23	02/08/2018
CITY ELECTRICAL FACTORS LTD	456.00	02/08/2018
CITY ELECTRICAL FACTORS LTD	59.81	02/08/2018
CITY ELECTRICAL FACTORS LTD	1,539.00	02/08/2018
COOK (UK) LTD	276.48	02/08/2018
COOK (UK) LTD	192.00	02/08/2018
COOK (UK) LTD	1,158.00	02/08/2018
COURTNEY-THORNE	131.10	02/08/2018
COURTNEY-THORNE	-6.00	02/08/2018
COURTNEY-THORNE	251.10	02/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	02/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	02/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	02/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	02/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	02/08/2018
DELL CORPORATION LTD	54.06	02/08/2018
DELL CORPORATION LTD	21.44	02/08/2018
DELL CORPORATION LTD	600.00	02/08/2018
DIAGENICS LTD	40.80	02/08/2018
DIAGENICS LTD	40.80	02/08/2018
DIAGENICS LTD	19.80	02/08/2018
DIAGENICS LTD	327.00	02/08/2018
DIAGENICS LTD	9.60	02/08/2018
DRUGS R US	180.34	02/08/2018
EDF ENERGY 1 LTD	91,652.79	02/08/2018
EKIM CONSULTING LTD	152,288.64	02/08/2018
ELITE MANGT & CONSULT LTD (UMBRE	3,240.00	02/08/2018
ELITE MANGT & CONSULT LTD (UMBRE	900.00	02/08/2018
ELITE MANGT & CONSULT LTD (UMBRE	1,584.00	02/08/2018
ELITE MANGT & CONSULT LTD (UMBRE	450.00	02/08/2018
ENSURE UK LTD	388,503.75	02/08/2018

Supplier Name	Invoice Value £	Date Paid
ENVIRONMENT AGENCY	1,290.00	02/08/2018
EURO ENERGY RESOURCES LTD	325.39	02/08/2018
EUROFINS BIOPHARMA PRODUCT TES	-296.18	02/08/2018
EUROFINS BIOPHARMA PRODUCT TES	74.40	02/08/2018
EUROFINS BIOPHARMA PRODUCT TES	183.36	02/08/2018
EUROFINS BIOPHARMA PRODUCT TES	573.00	02/08/2018
EUROFINS BIOPHARMA PRODUCT TES	236.04	02/08/2018
EUROFINS BIOPHARMA PRODUCT TES	-366.58	02/08/2018
EUROFINS BIOPHARMA PRODUCT TES	422.71	02/08/2018
EUROFINS BIOPHARMA PRODUCT TES	692.34	02/08/2018
EUROFINS BIOPHARMA PRODUCT TES	-68.93	02/08/2018
EUROFINS BIOPHARMA PRODUCT TES	652.68	02/08/2018
EUROFINS BIOPHARMA PRODUCT TES	506.28	02/08/2018
EUROFINS BIOPHARMA PRODUCT TES	542.74	02/08/2018
EUROFINS BIOPHARMA PRODUCT TES	-520.27	02/08/2018
EUROFINS BIOPHARMA PRODUCT TES	-68.93	02/08/2018
EUROFINS WATER HYGEIENE TESTINC	126.61	02/08/2018
EUROFINS WATER HYGEIENE TESTINC	589.30	02/08/2018
EUROFINS WATER HYGEIENE TESTINC	1,890.95	02/08/2018
EUROIMMUN UK LTD	605.59	02/08/2018
FARNELL INONE	163.57	02/08/2018
FARNELL INONE	27.86	02/08/2018
FORUM HEALTH PRODUCTS LIMITED	1,282.56	02/08/2018
FORUM HEALTH PRODUCTS LIMITED	1,603.20	02/08/2018
FUKUDA DENSHI UK	-240.00	02/08/2018
FUKUDA DENSHI UK	378.00	02/08/2018
G W PRICE LTD	823.10	02/08/2018
G W PRICE LTD	-82.00	02/08/2018
G-WAY LIMITED	5,334.00	02/08/2018
GE HEALTHCARE LTD	1,368.00	02/08/2018
GENMED ME LTD	74,400.00	02/08/2018
GERALD SIMONDS HEALTHCARE LTD	498.00	02/08/2018
GETINGE UK LTD	326.38	02/08/2018
GREENCARE MOBILITY LTD	630.00	02/08/2018
GRIMSBY INSTITUTE OF FURTHER & H	34.20	02/08/2018
GRIMSBY INSTITUTE OF FURTHER & H	215.28	02/08/2018
GRIMSBY INSTITUTE OF FURTHER & H	43.20	02/08/2018
GV HEALTH LTD	633.60	02/08/2018
HAC TECHNICAL SERVICES LTD	144.00	02/08/2018
HAC TECHNICAL SERVICES LTD	510.00	02/08/2018
HAC TECHNICAL SERVICES LTD	83.52	02/08/2018
HAC TECHNICAL SERVICES LTD	171.00	02/08/2018
HAC TECHNICAL SERVICES LTD	132.00	02/08/2018
HAC TECHNICAL SERVICES LTD	57.48	02/08/2018
HAC TECHNICAL SERVICES LTD	752.64	02/08/2018
HAC TECHNICAL SERVICES LTD	1,989.58	02/08/2018
HAMELN PHARMACEUTICALS LTD	351.00	02/08/2018
HAMELN PHARMACEUTICALS LTD	161.16	02/08/2018
HARVEST HEALTHCARE	495.90	02/08/2018
HARVEST HEALTHCARE	1,296.00	02/08/2018
HARVEST HEALTHCARE	1,080.00	02/08/2018
HARVEST HEALTHCARE	384.00	02/08/2018
HC LIFE LTD	262.80	02/08/2018
HEALTHCARE ENVIRONMENTAL SERVI	12,753.59	02/08/2018
HEALTHCARE ENVIRONMENTAL SERVI	157.38	02/08/2018
HEALTHCARE ENVIRONMENTAL SERVI	15,148.54	02/08/2018
HEALTHCARE ENVIRONMENTAL SERVI	1,454.16	02/08/2018
HEALTHCARE PRODUCT SERVICES LT	302.40	02/08/2018
HELAPET LTD	222.60	02/08/2018
HELPING HAND CO	1,264.80	02/08/2018
HELPING HAND CO	1,437.60	02/08/2018
HELPING HAND CO	91.09	02/08/2018
HOLT DOCTORS LTD	56.38	02/08/2018
HOLT DOCTORS LTD	251.58	02/08/2018
HOLT DOCTORS LTD	86.58	02/08/2018
HOLT DOCTORS LTD	248.20	02/08/2018
HOLT DOCTORS LTD	292.46	02/08/2018
HOLT DOCTORS LTD	198.72	02/08/2018
HOLT DOCTORS LTD	112.56	02/08/2018
HOLT DOCTORS LTD	382.50	02/08/2018
HOLT DOCTORS LTD	216.46	02/08/2018
HOLT DOCTORS LTD	138.53	02/08/2018
HOLT DOCTORS LTD	216.46	02/08/2018
HOLT DOCTORS LTD	147.19	02/08/2018
HOLT DOCTORS LTD	172.51	02/08/2018
HOLT DOCTORS LTD	226.36	02/08/2018
HOLT DOCTORS LTD	316.28	02/08/2018
HOLT DOCTORS LTD	372.21	02/08/2018
HOLT DOCTORS LTD	378.07	02/08/2018
HOLT DOCTORS LTD	269.10	02/08/2018
HOLT DOCTORS LTD	219.34	02/08/2018
HOLT DOCTORS LTD	64.69	02/08/2018
HOLT DOCTORS LTD	107.82	02/08/2018
HOLT DOCTORS LTD	305.50	02/08/2018
HOLT DOCTORS LTD	216.46	02/08/2018
HOLT DOCTORS LTD	66.41	02/08/2018
HOLT DOCTORS LTD	284.69	02/08/2018
HOLT DOCTORS LTD	373.78	02/08/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	129.88	02/08/2018
HOLT DOCTORS LTD	54.84	02/08/2018
HOLT DOCTORS LTD	226.36	02/08/2018
HOLT DOCTORS LTD	129.88	02/08/2018
HOLT DOCTORS LTD	258.77	02/08/2018
HOLT DOCTORS LTD	55.62	02/08/2018
HOLT DOCTORS LTD	129.88	02/08/2018
HOLT DOCTORS LTD	7,152.29	02/08/2018
HOLT DOCTORS LTD	382.50	02/08/2018
HOLT DOCTORS LTD	382.50	02/08/2018
HOLT DOCTORS LTD	233.77	02/08/2018
HOLT DOCTORS LTD	274.16	02/08/2018
HOLT DOCTORS LTD	43.30	02/08/2018
HOLT DOCTORS LTD	176.26	02/08/2018
HOLT DOCTORS LTD	280.33	02/08/2018
HOLT DOCTORS LTD	140.16	02/08/2018
HOLT DOCTORS LTD	150.95	02/08/2018
HOLT DOCTORS LTD	56.38	02/08/2018
HOLT DOCTORS LTD	43.38	02/08/2018
HOLT DOCTORS LTD	819.43	02/08/2018
HOLT DOCTORS LTD	68.29	02/08/2018
HOLT DOCTORS LTD	176.09	02/08/2018
HOLT DOCTORS LTD	375.72	02/08/2018
HOLT DOCTORS LTD	287.52	02/08/2018
HOLT DOCTORS LTD	314.57	02/08/2018
HOLT DOCTORS LTD	305.50	02/08/2018
HOLT DOCTORS LTD	262.37	02/08/2018
HOLT DOCTORS LTD	549.89	02/08/2018
HOLT DOCTORS LTD	143.76	02/08/2018
HOLT DOCTORS LTD	246.76	02/08/2018
HOLT DOCTORS LTD	492.38	02/08/2018
HOLT DOCTORS LTD	273.15	02/08/2018
HOLT DOCTORS LTD	377.40	02/08/2018
HOLT DOCTORS LTD	230.88	02/08/2018
HOLT DOCTORS LTD	432.90	02/08/2018
HOLT DOCTORS LTD	312.68	02/08/2018
HOLT DOCTORS LTD	267.92	02/08/2018
HOLT DOCTORS LTD	184.14	02/08/2018
HOLT DOCTORS LTD	130.46	02/08/2018
HOLT DOCTORS LTD	75.03	02/08/2018
HOLT DOCTORS LTD	578.64	02/08/2018
HOLT DOCTORS LTD	138.53	02/08/2018
HOLT DOCTORS LTD	218.60	02/08/2018
HOLT DOCTORS LTD	164.75	02/08/2018
HOLT DOCTORS LTD	444.45	02/08/2018
HOLT DOCTORS LTD	375.48	02/08/2018
HOLT DOCTORS LTD	380.95	02/08/2018
HOLT DOCTORS LTD	50.51	02/08/2018
HOLT DOCTORS LTD	204.90	02/08/2018
HOLT DOCTORS LTD	365.90	02/08/2018
HOLT DOCTORS LTD	136.57	02/08/2018
HOLT DOCTORS LTD	110.12	02/08/2018
HOLT DOCTORS LTD	91.08	02/08/2018
HOLT DOCTORS LTD	82.67	02/08/2018
HOLT DOCTORS LTD	247.78	02/08/2018
HOLT DOCTORS LTD	140.88	02/08/2018
HOLT DOCTORS LTD	543.78	02/08/2018
HOLT DOCTORS LTD	547.78	02/08/2018
HOLT DOCTORS LTD	287.52	02/08/2018
HOLT DOCTORS LTD	378.25	02/08/2018
HOLT DOCTORS LTD	362.10	02/08/2018
HOLT DOCTORS LTD	68.29	02/08/2018
HOLT DOCTORS LTD	86.26	02/08/2018
HOLT DOCTORS LTD	43.30	02/08/2018
HOLT DOCTORS LTD	53.92	02/08/2018
HOLT DOCTORS LTD	178.93	02/08/2018
HOLT DOCTORS LTD	298.62	02/08/2018
HOLT DOCTORS LTD	165.33	02/08/2018
HOLT DOCTORS LTD	198.36	02/08/2018
HOLT DOCTORS LTD	109.44	02/08/2018
HOLT DOCTORS LTD	287.52	02/08/2018
HOLT DOCTORS LTD	216.46	02/08/2018
HOLT DOCTORS LTD	216.46	02/08/2018
HOLT DOCTORS LTD	226.36	02/08/2018
HOLT DOCTORS LTD	308.34	02/08/2018
HOLT DOCTORS LTD	118.34	02/08/2018
HOLT DOCTORS LTD	81.60	02/08/2018
HOLT DOCTORS LTD	61.55	02/08/2018
HOLT DOCTORS LTD	53.92	02/08/2018
HOLT DOCTORS LTD	220.38	02/08/2018
HOLT DOCTORS LTD	392.70	02/08/2018
HOLT DOCTORS LTD	418.20	02/08/2018
HOLT DOCTORS LTD	334.25	02/08/2018
HOLT DOCTORS LTD	575.04	02/08/2018
HOLT DOCTORS LTD	207.79	02/08/2018
ICU UK MEDICAL LIMITED	216.00	02/08/2018
ICU UK MEDICAL LIMITED	2,617.92	02/08/2018
IML / MAXXIMA / LABMED	389.36	02/08/2018

Supplier Name	Invoice Value £	Date Paid
IML / MAXXIMA / LABMED	1,004.40	02/08/2018
IML / MAXXIMA / LABMED	1,204.73	02/08/2018
IMPERIAL COLLEGE PROJECTS LTD	89.00	02/08/2018
INHEALTH LTD	3,480.00	02/08/2018
INHEALTH LTD	3,480.00	02/08/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	02/08/2018
INVACARE LTD	420.00	02/08/2018
ITH PHARMA LTD	5,877.60	02/08/2018
JAMES STREET FAMILY PRACTICE	286.00	02/08/2018
JANSSEN-CILAG LTD	6,048.00	02/08/2018
JANSSEN-CILAG LTD	1,287.26	02/08/2018
JANSSEN-CILAG LTD	50.74	02/08/2018
JOERNS HEALTHCARE LIMITED	276.76	02/08/2018
JOERNS HEALTHCARE LIMITED	84.43	02/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	626.22	02/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	51.88	02/08/2018
LEICA MICROSYSTEMS (UK) LTD	649.36	02/08/2018
LEICA MICROSYSTEMS (UK) LTD	2,745.60	02/08/2018
LEICA MICROSYSTEMS (UK) LTD	-614.40	02/08/2018
LIMA ORTHOPAEDICS UK LTD	1,650.00	02/08/2018
LIMA ORTHOPAEDICS UK LTD	3,479.82	02/08/2018
LIMA ORTHOPAEDICS UK LTD	5,166.06	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	271.88	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	271.88	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	815.64	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	716.80	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	815.64	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	815.64	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	686.83	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	815.64	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	815.64	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	1,150.68	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	677.36	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	677.36	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	677.36	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	2,747.32	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	576.06	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	619.50	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	716.80	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	2,060.49	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	2,060.49	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	716.80	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	271.88	02/08/2018
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	02/08/2018
LLOYDS PHARMACY LTD	6,364.90	02/08/2018
LLOYDS PHARMACY LTD	858,437.99	02/08/2018
MALOSA MEDICAL	513.96	02/08/2018
MALOSA MEDICAL	821.40	02/08/2018
MALOSA MEDICAL	124.74	02/08/2018
MALOSA MEDICAL	418.20	02/08/2018
MALOSA MEDICAL	821.40	02/08/2018
MALOSA MEDICAL	821.40	02/08/2018
MALOSA MEDICAL	821.40	02/08/2018
MALOSA MEDICAL	821.40	02/08/2018
MALOSA MEDICAL	821.40	02/08/2018
MALOSA MEDICAL	393.00	02/08/2018
MAQUET LTD	942.00	02/08/2018
MAQUET LTD	87.60	02/08/2018
MAQUET LTD	-1,512.00	02/08/2018
MAQUET LTD	1,512.00	02/08/2018
MAQUET LTD	123.60	02/08/2018
MARC BOLTON PLUMBING & HEATING	1,980.00	02/08/2018
MARC BOLTON PLUMBING & HEATING	768.00	02/08/2018
MARC BOLTON PLUMBING & HEATING	510.00	02/08/2018
MARC BOLTON PLUMBING & HEATING	1,440.00	02/08/2018
MARISCO MEDICAL PRACTICE	237.60	02/08/2018
MARISCO MEDICAL PRACTICE	352.80	02/08/2018
MARISCO MEDICAL PRACTICE	352.80	02/08/2018
MARISCO MEDICAL PRACTICE	129.60	02/08/2018
MARISCO MEDICAL PRACTICE	129.60	02/08/2018
MARISCO MEDICAL PRACTICE	231.60	02/08/2018
MARISCO MEDICAL PRACTICE	126.00	02/08/2018
MARISCO MEDICAL PRACTICE	120.00	02/08/2018
MARISCO MEDICAL PRACTICE	231.60	02/08/2018
MARISCO MEDICAL PRACTICE	129.60	02/08/2018
MARISCO MEDICAL PRACTICE	171.60	02/08/2018
MARISCO MEDICAL PRACTICE	352.80	02/08/2018
MARISCO MEDICAL PRACTICE	129.60	02/08/2018
MARISCO MEDICAL PRACTICE	129.60	02/08/2018
MARISCO MEDICAL PRACTICE	129.60	02/08/2018
MARISCO MEDICAL PRACTICE	129.60	02/08/2018
MARISCO MEDICAL PRACTICE	231.60	02/08/2018
MARISCO MEDICAL PRACTICE	352.80	02/08/2018
MARISCO MEDICAL PRACTICE	352.80	02/08/2018
MARISCO MEDICAL PRACTICE	352.80	02/08/2018
MARISCO MEDICAL PRACTICE	352.80	02/08/2018
MARISCO MEDICAL PRACTICE	352.80	02/08/2018
MARISCO MEDICAL PRACTICE	237.60	02/08/2018

Supplier Name	Invoice Value £	Date Paid
MARISCO MEDICAL PRACTICE	352.80	02/08/2018
MARISCO MEDICAL PRACTICE	129.60	02/08/2018
MARISCO MEDICAL PRACTICE	129.60	02/08/2018
MAWDSLEYS YORKSHIRE LTD	148.66	02/08/2018
MAWDSLEYS YORKSHIRE LTD	292.73	02/08/2018
MAWDSLEYS YORKSHIRE LTD	173.09	02/08/2018
MAWDSLEYS YORKSHIRE LTD	10.92	02/08/2018
MAWDSLEYS YORKSHIRE LTD	122.46	02/08/2018
MAWDSLEYS YORKSHIRE LTD	12.10	02/08/2018
MAWDSLEYS YORKSHIRE LTD	576.00	02/08/2018
MAWDSLEYS YORKSHIRE LTD	578.41	02/08/2018
MAWDSLEYS YORKSHIRE LTD	641.94	02/08/2018
MAWDSLEYS YORKSHIRE LTD	113.95	02/08/2018
MAWDSLEYS YORKSHIRE LTD	120.00	02/08/2018
MAWDSLEYS YORKSHIRE LTD	167.54	02/08/2018
MAWDSLEYS YORKSHIRE LTD	45.86	02/08/2018
MAWDSLEYS YORKSHIRE LTD	2.52	02/08/2018
MAWDSLEYS YORKSHIRE LTD	633.60	02/08/2018
MAWDSLEYS YORKSHIRE LTD	177.67	02/08/2018
MAWDSLEYS YORKSHIRE LTD	94.15	02/08/2018
MAWDSLEYS YORKSHIRE LTD	115.15	02/08/2018
MAWDSLEYS YORKSHIRE LTD	438.39	02/08/2018
MAWDSLEYS YORKSHIRE LTD	141.48	02/08/2018
MAWDSLEYS YORKSHIRE LTD	10.08	02/08/2018
MAWDSLEYS YORKSHIRE LTD	26.86	02/08/2018
MAX-EL CONTROLS LIMITED	300.00	02/08/2018
MC REFRIGERATION AND AIR CONDITI	25,080.00	02/08/2018
MEDICAL 24 LIMITED	637.49	02/08/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	02/08/2018
MEDICAL PROFESSIONAL PERSONNEL	476.12	02/08/2018
MEDIPLUS LTD	407.40	02/08/2018
MEDTRONIC LTD	416.18	02/08/2018
MERIT MEDICAL UK LTD	114.00	02/08/2018
MICHAEL HOLDSWORTH LTD	135.00	02/08/2018
MICHAEL HOLDSWORTH LTD	669.28	02/08/2018
MICHAEL HOLDSWORTH LTD	636.22	02/08/2018
MICHAEL HOLDSWORTH LTD	6.50	02/08/2018
MICHAEL HOLDSWORTH LTD	169.93	02/08/2018
MICHAEL HOLDSWORTH LTD	79.94	02/08/2018
MICHAEL HOLDSWORTH LTD	200.86	02/08/2018
MICHAEL HOLDSWORTH LTD	135.00	02/08/2018
MICRONCLEAN	340.80	02/08/2018
MICRONCLEAN	269.64	02/08/2018
MICRONCLEAN	80.86	02/08/2018
MIDCO PRINT AND PACKAGING LTD	157.55	02/08/2018
MIDCO PRINT AND PACKAGING LTD	84.64	02/08/2018
MIDCO PRINT AND PACKAGING LTD	-22.19	02/08/2018
MIDCO PRINT AND PACKAGING LTD	10,854.00	02/08/2018
MIDCO PRINT AND PACKAGING LTD	-22.19	02/08/2018
MIDCO PRINT AND PACKAGING LTD	22.19	02/08/2018
MIDCO PRINT AND PACKAGING LTD	475.68	02/08/2018
MIDCO PRINT AND PACKAGING LTD	557.39	02/08/2018
MIDCO PRINT AND PACKAGING LTD	-53.39	02/08/2018
MIDCO PRINT AND PACKAGING LTD	5,034.00	02/08/2018
MILLFIELDS HOTEL	210.00	02/08/2018
MOLNLYCKE HEALTH CARE LTD	123.76	02/08/2018
NATIONAL WINDSCREENS (J HUGGINS	114.60	02/08/2018
NEUROPHYSIOLOGY SERVICES LTD	5,717.60	02/08/2018
NHS SUPPLY CHAIN	218,828.49	02/08/2018
NL GROUP	4,218.30	02/08/2018
NL GROUP	2,038.66	02/08/2018
NL GROUP	2,084.16	02/08/2018
NL GROUP	1,721.42	02/08/2018
NL GROUP	1,894.62	02/08/2018
NOVA LABORATORIES LTD	444.48	02/08/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,083.10	02/08/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,030.36	02/08/2018
OCTAPharma LTD	3,420.00	02/08/2018
ORAL HEALTH FOUNDATION	131.40	02/08/2018
P T HATCHARD	7,087.63	02/08/2018
PARKERS MULTI SERVICE CENTRE	70.01	02/08/2018
PARKERS MULTI SERVICE CENTRE	246.00	02/08/2018
PARTNERS FOR ENDOSCOPY LTD	973.20	02/08/2018
PATIENTS TRAVEL BACS	202.00	02/08/2018
PEARSON EDUCATION LTD	452.00	02/08/2018
PENNAMED LTD	78.00	02/08/2018
PERFORMING RIGHT SOCIETY LIMITEE	1,651.58	02/08/2018
PETTY CASH SGH	263.99	02/08/2018
PHILIPS RESPIRONICS	25.07	02/08/2018
PHILIPS RESPIRONICS	970.21	02/08/2018
PHILIPS RESPIRONICS	12.53	02/08/2018
PHILIPS RESPIRONICS	106.13	02/08/2018
PHILIPS RESPIRONICS	5.52	02/08/2018
PHILIPS RESPIRONICS	234.41	02/08/2018
PHILIPS RESPIRONICS	116.33	02/08/2018
PHILIPS RESPIRONICS	110.81	02/08/2018
PHILIPS RESPIRONICS	161.83	02/08/2018
PHILIPS RESPIRONICS	2,715.26	02/08/2018

Supplier Name	Invoice Value £	Date Paid
PHILIPS RESPIRONICS	116.33	02/08/2018
PHILIPS RESPIRONICS	191.30	02/08/2018
PHILIPS RESPIRONICS	234.41	02/08/2018
PHILIPS RESPIRONICS	262.92	02/08/2018
PHYSIO MED LTD	3,268.00	02/08/2018
PITNEY BOWES LTD	379.20	02/08/2018
PREMIER ENDOSCOPY LTD	99.60	02/08/2018
PROMEDICS ORTHOPAEDICS LTD	61.14	02/08/2018
PROTECH MEDICAL LTD	23.71	02/08/2018
PULSE	533.31	02/08/2018
PULSE	546.83	02/08/2018
PULSE	368.11	02/08/2018
PULSE	619.28	02/08/2018
PULSE	579.72	02/08/2018
PULSE	378.18	02/08/2018
PULSE	513.93	02/08/2018
PULSE	533.31	02/08/2018
PULSE	590.45	02/08/2018
PULSE	377.23	02/08/2018
PULSE	684.22	02/08/2018
PULSE	348.74	02/08/2018
PULSE	533.31	02/08/2018
PULSE	513.93	02/08/2018
PULSE	533.31	02/08/2018
PULSE	471.68	02/08/2018
PULSE	546.83	02/08/2018
PULSE	550.74	02/08/2018
PULSE	550.74	02/08/2018
PULSE	590.45	02/08/2018
PULSE	557.66	02/08/2018
PULSE	619.28	02/08/2018
QUALITY CARE COVER LIMITED	585.61	02/08/2018
R82 UK LTD	2,766.00	02/08/2018
RACEWAY BUILDERS LTD	21,799.70	02/08/2018
RAVEN FACILITY MANAGMENT LTD	37,015.20	02/08/2018
RAVEN FACILITY MANAGMENT LTD	37,015.20	02/08/2018
RAVEN FACILITY MANAGMENT LTD	22,831.20	02/08/2018
RAVEN FACILITY MANAGMENT LTD	37,015.20	02/08/2018
RHODES REPAIR SERVICES LTD	93.15	02/08/2018
RHODES REPAIR SERVICES LTD	116.09	02/08/2018
RHODES REPAIR SERVICES LTD	116.39	02/08/2018
ROCHE DIAGNOSTICS LTD	1,540.45	02/08/2018
ROCHE PRODUCTS LTD	18,691.52	02/08/2018
ROCHE PRODUCTS LTD	17,552.04	02/08/2018
ROMA MEDICAL AIDS LTD	684.00	02/08/2018
ROOKERY AESTHETIC LTD T/A M&D HE	2,310.00	02/08/2018
ROYAL MAIL GROUP LTD	116.40	02/08/2018
SAFECARE NETWORK LTD	16,290.00	02/08/2018
SAFETY-KLEEN UK LTD	76.34	02/08/2018
SAFETY-KLEEN UK LTD	524.60	02/08/2018
SAFETY-KLEEN UK LTD	76.34	02/08/2018
SAFETY-KLEEN UK LTD	524.60	02/08/2018
SAFETY-KLEEN UK LTD	76.34	02/08/2018
SAFETY-KLEEN UK LTD	76.34	02/08/2018
SAFETY-KLEEN UK LTD	518.60	02/08/2018
SAFETY-KLEEN UK LTD	76.34	02/08/2018
SAFETY-KLEEN UK LTD	76.34	02/08/2018
SAFETY-KLEEN UK LTD	76.34	02/08/2018
SALARY EXCHANGE LIMITED (BIKES)	650.00	02/08/2018
SARSTEDT LTD	136.04	02/08/2018
SBK UK LTD T/A SBK HEALTHCARE	717.60	02/08/2018
SEVERN HEALTHCARE TECHNOLOGIE:	427.20	02/08/2018
SHORROCK TRICHEM LIMITED	421.16	02/08/2018
SHORROCK TRICHEM LIMITED	409.31	02/08/2018
SHORROCK TRICHEM LIMITED	433.00	02/08/2018
SIEMENS HEALTHCARE DIAGNOSTICS	508.44	02/08/2018
SIEMENS HEALTHCARE DIAGNOSTICS	411.84	02/08/2018
SIMPLYMED LTD	561.60	02/08/2018
SIMPLYMED LTD	465.00	02/08/2018
SIMPLYMED LTD	372.00	02/08/2018
SIMPLYMED LTD	1,123.20	02/08/2018
SIMPLYMED LTD	279.00	02/08/2018
SIMPLYMED LTD	372.00	02/08/2018
SIMPLYMED LTD	186.00	02/08/2018
SOURCE BIOSCIENCE UK LTD	150.00	02/08/2018
SPACELABS HEALTHCARE LTD	800.68	02/08/2018
SPECIALS LABORATORY LTD	300.00	02/08/2018
SPECSAVERS LTD	117.30	02/08/2018
SPENTEX BCA LTD	63.68	02/08/2018
STERIS INSTRUMENT MANAGEMENT S	45.00	02/08/2018
STERIS INSTRUMENT MANAGEMENT S	39.48	02/08/2018
STERIS INSTRUMENT MANAGEMENT S	316.58	02/08/2018
STERIS INSTRUMENT MANAGEMENT S	47.26	02/08/2018
SUNDRY PL SUPPLIER BACS	28.38	02/08/2018
SUNDRY PL SUPPLIER BACS	13.00	02/08/2018
SUNDRY PL SUPPLIER BACS	129.20	02/08/2018
SUNDRY PO SUPPLIER	50.00	02/08/2018
SYNERGY HOSPITAL STERILISATION	45.94	02/08/2018

Supplier Name	Invoice Value £	Date Paid
TAILORED UK SERVICES LIMITED (UME	912.00	02/08/2018
TAILORED UK SERVICES LIMITED (UME	720.00	02/08/2018
TAILORED UK SERVICES LIMITED (UME	2,208.00	02/08/2018
TARGET UMBRELLA LIMITED (UMB CO)	798.11	02/08/2018
TAYCARE MEDICAL LTD	152.75	02/08/2018
TAYCARE MEDICAL LTD	30.00	02/08/2018
TAYCARE MEDICAL LTD	39.60	02/08/2018
TAYCARE MEDICAL LTD	67.99	02/08/2018
TAYCARE MEDICAL LTD	20.33	02/08/2018
TAYCARE MEDICAL LTD	135.98	02/08/2018
TAYCARE MEDICAL LTD	61.41	02/08/2018
TAYCARE MEDICAL LTD	60.26	02/08/2018
TAYCARE MEDICAL LTD	78.60	02/08/2018
TAYCARE MEDICAL LTD	11.26	02/08/2018
TAYCARE MEDICAL LTD	94.20	02/08/2018
TAYCARE MEDICAL LTD	72.00	02/08/2018
TAYCARE MEDICAL LTD	111.09	02/08/2018
TAYCARE MEDICAL LTD	106.35	02/08/2018
TAYCARE MEDICAL LTD	15.77	02/08/2018
TAYCARE MEDICAL LTD	72.00	02/08/2018
TAYCARE MEDICAL LTD	109.20	02/08/2018
TAYCARE MEDICAL LTD	11.26	02/08/2018
TAYCARE MEDICAL LTD	72.01	02/08/2018
TAYCARE MEDICAL LTD	72.00	02/08/2018
TAYCARE MEDICAL LTD	4.18	02/08/2018
TAYCARE MEDICAL LTD	56.38	02/08/2018
TAYCARE MEDICAL LTD	35.52	02/08/2018
TAYCARE MEDICAL LTD	36.00	02/08/2018
TAYCARE MEDICAL LTD	502.38	02/08/2018
TAYCARE MEDICAL LTD	72.02	02/08/2018
TAYCARE MEDICAL LTD	72.00	02/08/2018
TAYCARE MEDICAL LTD	303.45	02/08/2018
TAYCARE MEDICAL LTD	72.00	02/08/2018
TAYCARE MEDICAL LTD	60.26	02/08/2018
TAYCARE MEDICAL LTD	39.60	02/08/2018
TAYCARE MEDICAL LTD	66.51	02/08/2018
TAYCARE MEDICAL LTD	137.00	02/08/2018
TERUMO UK LTD	162.00	02/08/2018
TFS HEALTHCARE	306.62	02/08/2018
TFS HEALTHCARE	386.89	02/08/2018
TFS HEALTHCARE	576.84	02/08/2018
TFS HEALTHCARE	576.84	02/08/2018
TFS HEALTHCARE	386.89	02/08/2018
TFS HEALTHCARE	551.76	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	259.45	02/08/2018
TFS HEALTHCARE	386.89	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	576.84	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	576.84	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	386.89	02/08/2018
TFS HEALTHCARE	576.84	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	386.89	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	386.89	02/08/2018
TFS HEALTHCARE	576.84	02/08/2018
TFS HEALTHCARE	330.22	02/08/2018
TFS HEALTHCARE	386.89	02/08/2018
TFS HEALTHCARE	518.89	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	551.76	02/08/2018
TFS HEALTHCARE	476.12	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	386.89	02/08/2018
TFS HEALTHCARE	551.76	02/08/2018
TFS HEALTHCARE	576.84	02/08/2018
TFS HEALTHCARE	551.76	02/08/2018
TFS HEALTHCARE	353.80	02/08/2018
TFS HEALTHCARE	376.20	02/08/2018
TFS HEALTHCARE	386.89	02/08/2018
TFS HEALTHCARE	476.12	02/08/2018
TFS HEALTHCARE	386.89	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	330.22	02/08/2018
TFS HEALTHCARE	353.80	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	613.24	02/08/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	386.89	02/08/2018
TFS HEALTHCARE	330.22	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	566.06	02/08/2018
TFS HEALTHCARE	235.86	02/08/2018
THORNBURY NURSING SERVICES	386.79	02/08/2018
THORNBURY NURSING SERVICES	328.19	02/08/2018
THORNBURY NURSING SERVICES	781.20	02/08/2018
THORNBURY NURSING SERVICES	590.17	02/08/2018
THORNBURY NURSING SERVICES	744.66	02/08/2018
THORNBURY NURSING SERVICES	483.77	02/08/2018
THORNBURY NURSING SERVICES	985.17	02/08/2018
THORNBURY NURSING SERVICES	711.87	02/08/2018
THORNBURY NURSING SERVICES	700.63	02/08/2018
THORNBURY NURSING SERVICES	756.70	02/08/2018
THORNBURY NURSING SERVICES	939.21	02/08/2018
THORNBURY NURSING SERVICES	1,054.16	02/08/2018
THORNBURY NURSING SERVICES	556.54	02/08/2018
TJS SELF DRIVE	111.30	02/08/2018
TL KILLIS	846.00	02/08/2018
TOTAL GAS AND POWER LTD	194.92	02/08/2018
TRISTEL SOLUTIONS LTD	80.75	02/08/2018
UK MEDICAL LTD	535.80	02/08/2018
ULTIMATE HEALTHCARE LTD	1,080.00	02/08/2018
ULTIMATE HEALTHCARE LTD	55.15	02/08/2018
UMBRELLA-COMPANY LTD	4,356.00	02/08/2018
UNISURGE INTERNATIONAL LTD	129.60	02/08/2018
UNISURGE INTERNATIONAL LTD	170.30	02/08/2018
UNIVERSAL AIDS LTD	88.17	02/08/2018
UNIVERSAL AIDS LTD	15.46	02/08/2018
UNIVERSAL AIDS LTD	45.17	02/08/2018
UNIVERSAL AIDS LTD	7.73	02/08/2018
UPPER CRUST	157.50	02/08/2018
URGENT NURSING	656.64	02/08/2018
VIAMED LTD	120.00	02/08/2018
VIKING HARDWARE LTD	60.37	02/08/2018
VISION EXPRESS (UK) LTD	1,382.48	02/08/2018
VISION EXPRESS (UK) LTD	1,382.48	02/08/2018
VISION EXPRESS (UK) LTD	2,548.22	02/08/2018
VISION EXPRESS (UK) LTD	1,504.00	02/08/2018
VISION EXPRESS (UK) LTD	1,382.48	02/08/2018
VISION EXPRESS (UK) LTD	39.10	02/08/2018
VISION EXPRESS (UK) LTD	2,430.00	02/08/2018
VOLKSWAGEN GROUP LEASING	3,463.46	02/08/2018
VOLKSWAGEN GROUP LEASING	146.48	02/08/2018
VOLKSWAGEN GROUP LEASING	758.12	02/08/2018
VWR INTERNATIONAL	994.50	02/08/2018
WALTERS MEDICAL LTD	84.00	02/08/2018
WAVES (ANGLIAN WATER BUSINESS)	76.55	02/08/2018
WHISTL UK LIMITED	2,824.68	02/08/2018
WHISTL UK LIMITED	261.84	02/08/2018
WHISTL UK LIMITED	1,634.32	02/08/2018
WINTERTON MEDICAL PRACTICE	113.62	02/08/2018
WINTERTON MEDICAL PRACTICE	1,332.00	02/08/2018
WSR MEDICAL SOLUTIONS T/A ROTHB.	3,000.00	02/08/2018
ZIMMER BIOMET LTD	253.20	02/08/2018
BOXTREE MEDIA LTD	4,635.00	03/08/2018
BUTTON AJ	7,111.20	03/08/2018
CALDERDALE AND HUDDERSFIELD NH	110.16	03/08/2018
CLUGSTON CONSTRUCTION LTD	221,687.94	03/08/2018
DELL CORPORATION LTD	613.57	03/08/2018
DKP CONSULTING LTD	194.03	03/08/2018
FLOWAY PIPE SERVICES LTD	40,281.61	03/08/2018
GE HEALTHCARE LTD	45,576.00	03/08/2018
GLEN DIMPLEX PROFESSIONAL APPLI/	718.80	03/08/2018
HOSPITAL METALCRAFT LTD	667.44	03/08/2018
IMPERIAL COLLEGE HEALTHCARE NHS	4,138.00	03/08/2018
MARC BOLTON PLUMBING & HEATING	6,000.00	03/08/2018
MARC BOLTON PLUMBING & HEATING	6,386.40	03/08/2018
NHS BLOOD AND TRANSPLANT	1,200.00	03/08/2018
NHS SUPPLY CHAIN	133,940.28	03/08/2018
OBMH NHS FOUNDATION TRUST	525.02	03/08/2018
PORTSMOUTH HOSPITALS NHS TRUST	-82.50	03/08/2018
PORTSMOUTH HOSPITALS NHS TRUST	667.00	03/08/2018
SANDWELL _WEST BIRMINGHAM HOSF	3,650.00	03/08/2018
SANDWELL _WEST BIRMINGHAM HOSF	220.00	03/08/2018
SANDWELL _WEST BIRMINGHAM HOSF	530.00	03/08/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	-525.00	03/08/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	721.00	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	610.79	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	597.00	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	131.00	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	1,085.26	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	-648.54	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	1,555.19	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	9,635.00	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	242.34	03/08/2018

Supplier Name	Invoice Value £	Date Paid
SHEFFIELD TEACHING HOSP NHS FOU	6,010.81	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	398.00	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	9,625.00	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	814.00	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	679.00	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	597.00	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	-1,366.05	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	-1,531.80	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	4,916.00	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	1,393.00	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	251.68	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	7,488.06	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	630.00	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	8,571.00	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	683.54	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	-68.00	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	542.81	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	8,426.90	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	-124.63	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	995.00	03/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	-68.00	03/08/2018
SIMPKINS KENNY LTD	900.90	03/08/2018
THERAPY EQUIPMENT LTD	78.00	03/08/2018
UNITED LINCOLNSHIRE HOSPITALS NF	4,686.14	03/08/2018
UNITED LINCOLNSHIRE HOSPITALS NF	23.30	03/08/2018
UNITED LINCOLNSHIRE HOSPITALS NF	200,505.00	03/08/2018
UNITED LINCOLNSHIRE HOSPITALS NF	978.05	03/08/2018
UNITED LINCOLNSHIRE HOSPITALS NF	1,076.16	03/08/2018
UNIV HOSPITAL SOUTHAMPTON NHS F	2,165.30	03/08/2018
UNIVERSITY HOSPITALS OF LEICESTE	397.54	03/08/2018
YORK TEACHING HOSP NHS FOUND TF	560.66	03/08/2018
DIR DEBIT -EAST RIDING OF YORKSHIF	22,034.00	06/08/2018
HMCS	20.00	07/08/2018
PATIENTS TRAVEL CHEQUE	6.40	07/08/2018
PATIENTS TRAVEL CHEQUE	5.66	07/08/2018
PATIENTS TRAVEL CHEQUE	6.75	07/08/2018
PATIENTS TRAVEL CHEQUE	27.00	07/08/2018
PATIENTS TRAVEL CHEQUE	3.50	07/08/2018
PATIENTS TRAVEL CHEQUE	10.13	07/08/2018
PATIENTS TRAVEL CHEQUE	7.04	07/08/2018
PATIENTS TRAVEL CHEQUE	64.80	07/08/2018
PATIENTS TRAVEL CHEQUE	23.80	07/08/2018
PATIENTS TRAVEL CHEQUE	77.90	07/08/2018
PATIENTS TRAVEL CHEQUE	9.40	07/08/2018
PATIENTS TRAVEL CHEQUE	9.82	07/08/2018
PATIENTS TRAVEL CHEQUE	2.50	07/08/2018
PATIENTS TRAVEL CHEQUE	12.02	07/08/2018
PATIENTS TRAVEL CHEQUE	7.28	07/08/2018
PATIENTS TRAVEL CHEQUE	11.70	07/08/2018
PATIENTS TRAVEL CHEQUE	2.44	07/08/2018
STAFF EXPENSES CHEQUE	38.64	07/08/2018
PETTY CASH DPOW	250.90	08/08/2018
PETTY CASH GOOLE	115.15	08/08/2018
SUNDRY PL SUPPLIER BACS	234.53	08/08/2018
SUNDRY PL SUPPLIER BACS	920.00	08/08/2018
1st CALL MOBILITY LTD	446.40	09/08/2018
1st CALL MOBILITY LTD	816.00	09/08/2018
1st CALL MOBILITY LTD	134.40	09/08/2018
AAH HOSPITAL SERVICE	93.73	09/08/2018
AAH HOSPITAL SERVICE	6,075.30	09/08/2018
AAH HOSPITAL SERVICE	672.47	09/08/2018
AAH HOSPITAL SERVICE	305.01	09/08/2018
AAH HOSPITAL SERVICE	217.80	09/08/2018
AAH HOSPITAL SERVICE	419.91	09/08/2018
AAH HOSPITAL SERVICE	8.06	09/08/2018
AAH HOSPITAL SERVICE	38.88	09/08/2018
AAH HOSPITAL SERVICE	45.90	09/08/2018
AAH HOSPITAL SERVICE	49.42	09/08/2018
AAH HOSPITAL SERVICE	1,031.18	09/08/2018
AAH HOSPITAL SERVICE	21.60	09/08/2018
AAH HOSPITAL SERVICE	49.56	09/08/2018
AAH HOSPITAL SERVICE	295.12	09/08/2018
AAH HOSPITAL SERVICE	159.60	09/08/2018
AAH HOSPITAL SERVICE	238.73	09/08/2018
AAH HOSPITAL SERVICE	659.42	09/08/2018
AAH HOSPITAL SERVICE	48.42	09/08/2018
AAH HOSPITAL SERVICE	215.28	09/08/2018
AAH HOSPITAL SERVICE	8.40	09/08/2018
AAH HOSPITAL SERVICE	900.19	09/08/2018
AAH HOSPITAL SERVICE	45.36	09/08/2018
AAH HOSPITAL SERVICE	121.77	09/08/2018
AAH HOSPITAL SERVICE	313.46	09/08/2018
AAH HOSPITAL SERVICE	5.45	09/08/2018
AAH HOSPITAL SERVICE	12.98	09/08/2018
AAH HOSPITAL SERVICE	8.40	09/08/2018
AAH HOSPITAL SERVICE	310.58	09/08/2018
AAH HOSPITAL SERVICE	186.84	09/08/2018
AAH HOSPITAL SERVICE	84.67	09/08/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	29.38	09/08/2018
AAH HOSPITAL SERVICE	7.87	09/08/2018
AAH HOSPITAL SERVICE	40.23	09/08/2018
AAH HOSPITAL SERVICE	35.10	09/08/2018
AAH HOSPITAL SERVICE	100.39	09/08/2018
AAH HOSPITAL SERVICE	7.20	09/08/2018
AAH HOSPITAL SERVICE	120.96	09/08/2018
AAH HOSPITAL SERVICE	37.44	09/08/2018
AAH HOSPITAL SERVICE	257.62	09/08/2018
AAH HOSPITAL SERVICE	47.99	09/08/2018
AAH HOSPITAL SERVICE	69.13	09/08/2018
AAH HOSPITAL SERVICE	18.68	09/08/2018
AAH HOSPITAL SERVICE	14.33	09/08/2018
AAH HOSPITAL SERVICE	1,192.49	09/08/2018
AAH HOSPITAL SERVICE	540.36	09/08/2018
AAH HOSPITAL SERVICE	38.30	09/08/2018
AAH HOSPITAL SERVICE	399.12	09/08/2018
AAH HOSPITAL SERVICE	120.96	09/08/2018
AAH HOSPITAL SERVICE	74.23	09/08/2018
AAH HOSPITAL SERVICE	421.32	09/08/2018
AAH HOSPITAL SERVICE	712.80	09/08/2018
AAH HOSPITAL SERVICE	23.76	09/08/2018
AAH HOSPITAL SERVICE	18.24	09/08/2018
AAH HOSPITAL SERVICE	113.66	09/08/2018
AAH HOSPITAL SERVICE	161.90	09/08/2018
AAH HOSPITAL SERVICE	252.00	09/08/2018
AAH HOSPITAL SERVICE	396.00	09/08/2018
AAH HOSPITAL SERVICE	122.81	09/08/2018
AAH HOSPITAL SERVICE	150.34	09/08/2018
AAH HOSPITAL SERVICE	14.88	09/08/2018
AAH HOSPITAL SERVICE	534.00	09/08/2018
AAH HOSPITAL SERVICE	69.12	09/08/2018
AAH HOSPITAL SERVICE	19.20	09/08/2018
AAH HOSPITAL SERVICE	2,719.08	09/08/2018
AAH HOSPITAL SERVICE	11.28	09/08/2018
AAH HOSPITAL SERVICE	71.28	09/08/2018
AAH HOSPITAL SERVICE	36.24	09/08/2018
AAH HOSPITAL SERVICE	361.33	09/08/2018
AAH HOSPITAL SERVICE	148.63	09/08/2018
AAH HOSPITAL SERVICE	48.00	09/08/2018
AAH HOSPITAL SERVICE	285.43	09/08/2018
AAH HOSPITAL SERVICE	823.67	09/08/2018
AAH HOSPITAL SERVICE	135.00	09/08/2018
AAH HOSPITAL SERVICE	1.52	09/08/2018
AAH HOSPITAL SERVICE	66.00	09/08/2018
AAH HOSPITAL SERVICE	673.26	09/08/2018
AAH HOSPITAL SERVICE	540.36	09/08/2018
AAH HOSPITAL SERVICE	92.74	09/08/2018
AAH HOSPITAL SERVICE	6.12	09/08/2018
AAH HOSPITAL SERVICE	534.00	09/08/2018
AAH HOSPITAL SERVICE	2.87	09/08/2018
AAH HOSPITAL SERVICE	3.43	09/08/2018
AAH HOSPITAL SERVICE	255.36	09/08/2018
AAH HOSPITAL SERVICE	2.69	09/08/2018
AAH HOSPITAL SERVICE	421.52	09/08/2018
AAH HOSPITAL SERVICE	10.75	09/08/2018
AAH HOSPITAL SERVICE	18.12	09/08/2018
AAH HOSPITAL SERVICE	206.50	09/08/2018
AAH HOSPITAL SERVICE	47.52	09/08/2018
AAH HOSPITAL SERVICE	3.96	09/08/2018
AAH HOSPITAL SERVICE	307.80	09/08/2018
AAH HOSPITAL SERVICE	209.94	09/08/2018
AAH HOSPITAL SERVICE	337.11	09/08/2018
AAH HOSPITAL SERVICE	158.89	09/08/2018
AAH HOSPITAL SERVICE	294.80	09/08/2018
AAH HOSPITAL SERVICE	497.36	09/08/2018
AAH HOSPITAL SERVICE	15.20	09/08/2018
AAH HOSPITAL SERVICE	73.20	09/08/2018
AAH HOSPITAL SERVICE	261.12	09/08/2018
AAH HOSPITAL SERVICE	109.80	09/08/2018
AAH HOSPITAL SERVICE	219.76	09/08/2018
AAH HOSPITAL SERVICE	182.04	09/08/2018
AAH HOSPITAL SERVICE	33.24	09/08/2018
AAH HOSPITAL SERVICE	185.90	09/08/2018
AAH HOSPITAL SERVICE	158.40	09/08/2018
AAH HOSPITAL SERVICE	58.80	09/08/2018
AAH HOSPITAL SERVICE	29.66	09/08/2018
AAH HOSPITAL SERVICE	496.01	09/08/2018
AAH HOSPITAL SERVICE	173.35	09/08/2018
AAH HOSPITAL SERVICE	97.09	09/08/2018
AAH HOSPITAL SERVICE	712.80	09/08/2018
AAH HOSPITAL SERVICE	865.62	09/08/2018
AAH HOSPITAL SERVICE	93.80	09/08/2018
AAH HOSPITAL SERVICE	9.28	09/08/2018
AAH HOSPITAL SERVICE	39.17	09/08/2018
AAH HOSPITAL SERVICE	35.10	09/08/2018
AAH HOSPITAL SERVICE	230.65	09/08/2018
AAH HOSPITAL SERVICE	87.07	09/08/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	2,885.40	09/08/2018
AAH HOSPITAL SERVICE	78.34	09/08/2018
AAH HOSPITAL SERVICE	1.44	09/08/2018
AAH HOSPITAL SERVICE	108.76	09/08/2018
AAH HOSPITAL SERVICE	536.56	09/08/2018
AAH HOSPITAL SERVICE	117.89	09/08/2018
AAH HOSPITAL SERVICE	49.50	09/08/2018
AAH HOSPITAL SERVICE	198.00	09/08/2018
AAH HOSPITAL SERVICE	77.76	09/08/2018
AAH HOSPITAL SERVICE	49.50	09/08/2018
AAH HOSPITAL SERVICE	110.69	09/08/2018
AAH HOSPITAL SERVICE	297.66	09/08/2018
AAH HOSPITAL SERVICE	20.55	09/08/2018
AAH HOSPITAL SERVICE	38.40	09/08/2018
AAH HOSPITAL SERVICE	1.30	09/08/2018
AAH HOSPITAL SERVICE	0.40	09/08/2018
AAH HOSPITAL SERVICE	1.67	09/08/2018
AAH HOSPITAL SERVICE	961.80	09/08/2018
ABBOTT LABORATORIES LTD	312.00	09/08/2018
ABBOTT MEDICAL U.K. LTD.	2,340.00	09/08/2018
ABBOTT MEDICAL U.K. LTD.	924.00	09/08/2018
ADVANCED GLOBAL HEALTH LTD	2,175.00	09/08/2018
ADVANCED HEALTH AND CARE LIMITE	143.83	09/08/2018
ADVANCED HEALTH AND CARE LIMITE	1,294.49	09/08/2018
AGILENT TECHNOLOGIES	-2,564.32	09/08/2018
AGILENT TECHNOLOGIES	2,564.32	09/08/2018
AGILENT TECHNOLOGIES	1,356.02	09/08/2018
AGILENT TECHNOLOGIES	401.11	09/08/2018
AGILENT TECHNOLOGIES	601.67	09/08/2018
AGILENT TECHNOLOGIES	-1,239.38	09/08/2018
AIRCO REFRIGERATION & AIR CONDITI	150.00	09/08/2018
AIRCO REFRIGERATION & AIR CONDITI	221.58	09/08/2018
AIRCO REFRIGERATION & AIR CONDITI	576.90	09/08/2018
AIRCO REFRIGERATION & AIR CONDITI	281.88	09/08/2018
AIRCO REFRIGERATION & AIR CONDITI	461.88	09/08/2018
ALBERT WAESCHLE LTD	508.80	09/08/2018
ALCON LABORATORIES UK LTD	453.60	09/08/2018
ALCON LABORATORIES UK LTD	132.00	09/08/2018
ALERE LTD	10,714.33	09/08/2018
ALERE LTD	4,627.28	09/08/2018
ALERE LTD	-6,988.36	09/08/2018
ALERE LTD	6,988.36	09/08/2018
ALERE LTD	1,097.28	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.43	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,314.36	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	250.02	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	0.48	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.10	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	858.13	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,274.76	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	441.60	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	37.74	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,080.84	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	81.49	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	28.62	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	24.07	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	960.12	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,450.56	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.30	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,479.86	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.10	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	393.44	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	59.33	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,713.60	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,400.45	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	7.78	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	159.41	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	9.60	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	28.62	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	243.24	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.54	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	665.36	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,094.04	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,179.14	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	61.34	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	61.34	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	193.92	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,134.15	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	357.27	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	51.60	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,917.60	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	65.87	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	432.00	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,613.61	09/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	37.25	09/08/2018

Supplier Name	Invoice Value £	Date Paid
ALLOGA UK LTD	458.93	09/08/2018
ALLOGA UK LTD	92.12	09/08/2018
ALLOGA UK LTD	2,388.72	09/08/2018
ALLOGA UK LTD	145.18	09/08/2018
ALLOGA UK LTD	15.00	09/08/2018
ALLOGA UK LTD	227.11	09/08/2018
ALLOGA UK LTD	3.48	09/08/2018
ALLOGA UK LTD	1.74	09/08/2018
ALLOGA UK LTD	2,160.00	09/08/2018
ALLOGA UK LTD	2.14	09/08/2018
ALLOGA UK LTD	122.90	09/08/2018
ALPHA LABORATORIES LTD	283.20	09/08/2018
AM2PM PLUMBING SERVICES	270.00	09/08/2018
AMBU LTD	99.90	09/08/2018
AMBU LTD	200.94	09/08/2018
AMBU LTD	80.34	09/08/2018
AMBU LTD	185.94	09/08/2018
AMBU LTD	1,249.62	09/08/2018
AMBU LTD	243.54	09/08/2018
AMGEN LTD	1,484.92	09/08/2018
AMGEN LTD	1,320.00	09/08/2018
AMVALE MEDICAL TRANSPORT LTD	33,868.80	09/08/2018
AMVALE MEDICAL TRANSPORT LTD	725.70	09/08/2018
AMVALE MEDICAL TRANSPORT LTD	32,850.00	09/08/2018
APACOR LIMITED	86.40	09/08/2018
APACOR LIMITED	722.40	09/08/2018
APOGEE CORPORATION LIMITED	106,827.34	09/08/2018
APOGEE CORPORATION LIMITED	-33,938.75	09/08/2018
APPLIED MEDICAL UK LTD	1,134.00	09/08/2018
APPLIED MEDICAL UK LTD	469.20	09/08/2018
APPLIED MEDICAL UK LTD	372.00	09/08/2018
APPLIED MEDICAL UK LTD	174.00	09/08/2018
APPLIED MEDICAL UK LTD	109.20	09/08/2018
AQUILANT CRITICAL CARE	78.00	09/08/2018
ARCADIA HEALTHCARE	411.23	09/08/2018
ARCADIA HEALTHCARE	439.62	09/08/2018
ARCADIA HEALTHCARE	324.72	09/08/2018
ARCADIA HEALTHCARE	370.67	09/08/2018
ARCADIA HEALTHCARE	370.67	09/08/2018
ARJO UK LIMITED	93.13	09/08/2018
ARNOLD CLARK FINANCE LTD	1,573.38	09/08/2018
ARNOLD CLARK FINANCE LTD	2,927.81	09/08/2018
ARNOLD CLARK FINANCE LTD	431.71	09/08/2018
ARNOLD CLARK FINANCE LTD	2,354.21	09/08/2018
ARNOLD CLARK FINANCE LTD	3,209.33	09/08/2018
ARNOLD CLARK FINANCE LTD	247.25	09/08/2018
ARNOLD CLARK FINANCE LTD	-63.18	09/08/2018
ARNOLD CLARK FINANCE LTD	-290.88	09/08/2018
ARNOLD CLARK FINANCE LTD	674.06	09/08/2018
ARNOLD CLARK FINANCE LTD	3,737.29	09/08/2018
ARNOLD CLARK FINANCE LTD	199.90	09/08/2018
ARTHREX LTD	510.00	09/08/2018
AS CATERING SUPPLIES LTD	183.28	09/08/2018
ATOS MEDICAL LTD	82.99	09/08/2018
B DANBY & CO LTD	492.61	09/08/2018
B DANBY & CO LTD	294.30	09/08/2018
B DANBY & CO LTD	624.00	09/08/2018
BA INTERNATIONAL LTD	87.59	09/08/2018
BA INTERNATIONAL LTD	89.75	09/08/2018
BARBARA JEFFREYS	38.16	09/08/2018
BARD LTD	3,867.00	09/08/2018
BARD LTD	3,795.00	09/08/2018
BARD LTD	1,635.00	09/08/2018
BARD LTD	3,795.00	09/08/2018
BARD LTD	1,632.00	09/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	315.00	09/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	126.30	09/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	225.90	09/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	87.00	09/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	986.40	09/08/2018
BAUSCH AND LOMB UK LTD	44.93	09/08/2018
BAYER PLC	5,244.00	09/08/2018
BAYER PLC	10,488.00	09/08/2018
BAYER PLC	5,244.00	09/08/2018
BAYER PLC	10,488.00	09/08/2018
BEAGLE ORTHOPAEDIC LTD	348.79	09/08/2018
BEAVER VISITEC INTERNATIONAL LTD	60.00	09/08/2018
BECKMAN INSTRUMENTS (UK) LTD	406.03	09/08/2018
BECKMAN INSTRUMENTS (UK) LTD	5,689.21	09/08/2018
BECTON DICKINSON DISPENSING UK L	231.36	09/08/2018
BECTON DICKINSON DISPENSING UK L	299.28	09/08/2018
BECTON DICKINSON DISPENSING UK L	194.88	09/08/2018
BECTON DICKINSON DISPENSING UK L	128.40	09/08/2018
BECTON DICKINSON DISPENSING UK L	341.76	09/08/2018
BECTON DICKINSON DISPENSING UK L	341.76	09/08/2018
BECTON DICKINSON DISPENSING UK L	371.52	09/08/2018
BECTON DICKINSON DISPENSING UK L	299.28	09/08/2018
BECTON DICKINSON DISPENSING UK L	293.76	09/08/2018

Supplier Name	Invoice Value £	Date Paid
BECTON DICKINSON DISPENSING UK L	299.28	09/08/2018
BECTON DICKINSON DISPENSING UK L	194.88	09/08/2018
BECTON DICKINSON DISPENSING UK L	341.76	09/08/2018
BECTON DICKINSON DISPENSING UK L	550.56	09/08/2018
BECTON DICKINSON DISPENSING UK L	299.28	09/08/2018
BECTON DICKINSON DISPENSING UK L	466.68	09/08/2018
BECTON DICKINSON DISPENSING UK L	231.36	09/08/2018
BECTON DICKINSON DISPENSING UK L	438.96	09/08/2018
BECTON DICKINSON DISPENSING UK L	299.28	09/08/2018
BECTON DICKINSON DISPENSING UK L	194.88	09/08/2018
BECTON DICKINSON DISPENSING UK L	293.76	09/08/2018
BECTON DICKINSON DISPENSING UK L	128.40	09/08/2018
BECTON DICKINSON DISPENSING UK L	300.77	09/08/2018
BECTON DICKINSON DISPENSING UK L	194.88	09/08/2018
BECTON DICKINSON DISPENSING UK L	299.28	09/08/2018
BENEFOOT UK LTD	259.20	09/08/2018
BHSF LIMITED	7,096.15	09/08/2018
BIDVEST FOODSERVICE	-5.88	09/08/2018
BIDVEST FOODSERVICE	383.20	09/08/2018
BIDVEST FOODSERVICE	56.27	09/08/2018
BIDVEST FOODSERVICE	129.76	09/08/2018
BIDVEST FOODSERVICE	38.74	09/08/2018
BIDVEST FOODSERVICE	78.25	09/08/2018
BIO DIAGNOSTICS LTD	42.00	09/08/2018
BIO DIAGNOSTICS LTD	127.20	09/08/2018
BIO DIAGNOSTICS LTD	2,306.64	09/08/2018
BIO DIAGNOSTICS LTD	2,877.54	09/08/2018
BIO PRODUCTS LABORATORY LTD	806.00	09/08/2018
BIO PRODUCTS LABORATORY LTD	2,382.00	09/08/2018
BIO-RAD LABORATORIES LTD	898.22	09/08/2018
BIO-RAD LABORATORIES LTD	3,013.80	09/08/2018
BIOHIT HEALTHCARE LTD	117.36	09/08/2018
BIOMERIEUX UK LTD	7,447.57	09/08/2018
BIOTRONIK UK LTD	10,440.00	09/08/2018
BLINKINSOP OPTICIANS	39.10	09/08/2018
BOC LTD	388.58	09/08/2018
BOC LTD	8.02	09/08/2018
BOEHRINGER INGELHEIM LTD	2,073.60	09/08/2018
BOND RECRUITMENT SERVICES LTD	520.25	09/08/2018
BOOTS UK LTD	39.10	09/08/2018
BOOTS UK LTD	39.10	09/08/2018
BOSTON SCIENTIFIC LTD	670.44	09/08/2018
BOSTON SCIENTIFIC LTD	2,131.68	09/08/2018
BOSTON SCIENTIFIC LTD	52.92	09/08/2018
BOSTON SCIENTIFIC LTD	2,700.00	09/08/2018
BOSTON SCIENTIFIC LTD	1,872.00	09/08/2018
BOSTON SCIENTIFIC LTD	120.00	09/08/2018
BOSTON SCIENTIFIC LTD	570.00	09/08/2018
BOSTON SCIENTIFIC LTD	480.00	09/08/2018
BOSTON SCIENTIFIC LTD	1,337.52	09/08/2018
BRACCO UK LTD	197.40	09/08/2018
BRACCO UK LTD	1,200.00	09/08/2018
BRAUN MEDICAL	456.00	09/08/2018
BRAUN MEDICAL	722.22	09/08/2018
BRAUN MEDICAL	309.25	09/08/2018
BRAUN MEDICAL	835.00	09/08/2018
BRAUN MEDICAL	60.70	09/08/2018
BRAUN MEDICAL	275.00	09/08/2018
BRAUN MEDICAL	277.78	09/08/2018
BRAUN MEDICAL	542.65	09/08/2018
BRAUN MEDICAL	30.96	09/08/2018
BRAUN MEDICAL	351.36	09/08/2018
BRAUN MEDICAL	41.76	09/08/2018
BRAUN MEDICAL	636.00	09/08/2018
BRAUN MEDICAL	282.24	09/08/2018
BRAUN MEDICAL	780.00	09/08/2018
BRG HIRE COMPANY LIMITED	864.00	09/08/2018
BRITANNIA PHARMACEUTICALS LTD	87.73	09/08/2018
BRITANNIA PHARMACEUTICALS LTD	175.46	09/08/2018
BRITISH TELECOMMUNICATIONS PLC	751.16	09/08/2018
BROCKLESBY COUNTRY FAIR	1,296.00	09/08/2018
BROCKLESBY COUNTRY FAIR	900.00	09/08/2018
BUNZL HEALTHCARE	65.72	09/08/2018
CABLE RADIO CARS	4,426.00	09/08/2018
CANTEL (UK) LIMITED	265.20	09/08/2018
CANTEL (UK) LIMITED	417.60	09/08/2018
CARE PLUS GROUP LTD	-30.00	09/08/2018
CARE PLUS GROUP LTD	2,000.00	09/08/2018
CARE PLUS GROUP LTD	6,000.00	09/08/2018
CARE PLUS GROUP LTD	-30.00	09/08/2018
CARLETON OPTICAL EQUIPMENT LTD	1,386.00	09/08/2018
CASPIAN ACCESS PLANT HIRE LT	12.00	09/08/2018
CASPIAN ACCESS PLANT HIRE LT	172.51	09/08/2018
CELGENE LTD	846.00	09/08/2018
CELLPATH PLC	-594.00	09/08/2018
CELLPATH PLC	120.00	09/08/2018
CELLPATH PLC	2,451.96	09/08/2018
CEPHEID UK LIMITED	7,048.38	09/08/2018

Supplier Name	Invoice Value £	Date Paid
CHARITIES AID FOUNDATION	434.15	09/08/2018
CHARITIES TRUST	1.00	09/08/2018
CHAS A BLATCHFORD AND SONS LTD	2,629.34	09/08/2018
CHAS A BLATCHFORD AND SONS LTD	116.86	09/08/2018
CHAS A BLATCHFORD AND SONS LTD	116.86	09/08/2018
CHILD SUPPORT AGENCY	1,099.17	09/08/2018
CIRCASSIA LIMITED	4,164.00	09/08/2018
CITY ELECTRICAL FACTORS LTD	115.08	09/08/2018
CITY ELECTRICAL FACTORS LTD	12.85	09/08/2018
CLARKS BODYWORKS HUMBERSTON I	506.41	09/08/2018
CLARKS BODYWORKS HUMBERSTON I	284.80	09/08/2018
CLARKS BODYWORKS HUMBERSTON I	444.13	09/08/2018
CML INNOVATIVE TECHNOLOGIES	1,024.80	09/08/2018
CML INNOVATIVE TECHNOLOGIES	512.40	09/08/2018
CODAN GREAT BRITAIN LTD	388.80	09/08/2018
CODAN GREAT BRITAIN LTD	388.80	09/08/2018
COOK (UK) LTD	2,184.00	09/08/2018
COOK (UK) LTD	276.48	09/08/2018
COOK (UK) LTD	226.80	09/08/2018
CORE CARE LINKS LTD	66,262.22	09/08/2018
CORE CARE LINKS LTD	66,262.22	09/08/2018
CORE CARE LINKS LTD	66,262.22	09/08/2018
CORE SURGICAL	52.20	09/08/2018
CORE SURGICAL	1,548.00	09/08/2018
CROMWELL TOOLS LTD	129.44	09/08/2018
CSC COMPUTER SCIENCES LTD	37,257.83	09/08/2018
CY EXECUTIVE RESOURCING LIMITED	3,900.00	09/08/2018
DANIELS SILVERMAN LIMITED	69.99	09/08/2018
DANIELS SILVERMAN LIMITED	106.27	09/08/2018
DANIELS SILVERMAN LIMITED	41.19	09/08/2018
DAVID BURY LTD	281.94	09/08/2018
DAVID BURY LTD	239.94	09/08/2018
DAVID BURY LTD	289.94	09/08/2018
DAVID BURY LTD	209.94	09/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	09/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	09/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	09/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	09/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	09/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	09/08/2018
DE SOUTTER MEDICAL LTD	543.60	09/08/2018
DE SOUTTER MEDICAL LTD	437.76	09/08/2018
DENTAL DIRECTORY	81.89	09/08/2018
DEXCOM INC	518.34	09/08/2018
DISTINCTIVE MEDICAL PRODUCTS	39.78	09/08/2018
DP MEDICAL SYSTEMS LTD	2,046.00	09/08/2018
DR EHSAN HOSSENBACCUS	250.00	09/08/2018
DR EMMA LEWIS	120.00	09/08/2018
DR M THANT	675.00	09/08/2018
DRIVE DEVILBISS HEALTHCARE LTD	3,924.00	09/08/2018
DRP BEARINGS AND TRANSMISSIONS	86.35	09/08/2018
DRUGS R US	59.47	09/08/2018
DRUGS R US	252.41	09/08/2018
DTR MEDICAL	675.00	09/08/2018
DTR MEDICAL	224.40	09/08/2018
DURBIN PLC	84.77	09/08/2018
DWP DEBT MANAGEMENT	755.57	09/08/2018
DX NETWORK SERVICES LTD	2,781.00	09/08/2018
E AND O LABORATORIES LTD	938.04	09/08/2018
E AND O LABORATORIES LTD	-19.80	09/08/2018
EAST LINCS RURAL TRAINING	658.00	09/08/2018
EAST LINDSEY DISTRICT COUNCIL	584.86	09/08/2018
EAST RIDING OF YORKSHIRE COUNCIL	109.98	09/08/2018
ECBS	18.00	09/08/2018
EDF ENERGY 1 LTD	12,740.28	09/08/2018
ELITE MANGT & CONSULT LTD (UMBRE	5,760.00	09/08/2018
ELLIS DIRECT LTD	75.64	09/08/2018
ELLIS DIRECT LTD	36.07	09/08/2018
ELLIS DIRECT LTD	102.00	09/08/2018
ENVAIR LIMITED	32.40	09/08/2018
ENVIRONMENT AGENCY	4,456.62	09/08/2018
EQUITABLE LIFE ASSURANCE SOCIETY	5.00	09/08/2018
ERNST AND YOUNG	3,047.36	09/08/2018
EUROFINS BIOPHARMA PRODUCT TEST	469.45	09/08/2018
EUROSURGICAL LTD	230.40	09/08/2018
EVERLIGHT RADIOLOGY	88,101.96	09/08/2018
EYE DEAL	59.30	09/08/2018
FANNIN (UK) LTD	156.00	09/08/2018
FARLA MEDICAL	1,557.60	09/08/2018
FERGUSON SCIENTIFIC	810.00	09/08/2018
FISHER SCIENTIFIC UK LTD	2,482.92	09/08/2018
FORUM HEALTH PRODUCTS LIMITED	216.00	09/08/2018
FOSTER ENVIRONMENTAL LTD	152.08	09/08/2018
FRED MARGARSON LTD	162.00	09/08/2018
FRESENIUS KABI LTD	519.98	09/08/2018
FRESENIUS KABI LTD	559.20	09/08/2018
FRESENIUS KABI LTD	711.34	09/08/2018
FRESENIUS KABI LTD	763.20	09/08/2018

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	1,408.56	09/08/2018
HEALTHCARE AT HOME LTD	1,430.00	09/08/2018
HEALTHCARE AT HOME LTD	1,403.86	09/08/2018
HEALTHCARE AT HOME LTD	1,408.56	09/08/2018
HEALTHCARE AT HOME LTD	1,403.86	09/08/2018
HEALTHCARE AT HOME LTD	2,817.12	09/08/2018
HEALTHCARE AT HOME LTD	1,430.00	09/08/2018
HEALTHCARE AT HOME LTD	1,408.56	09/08/2018
HEALTHCARE AT HOME LTD	1,408.56	09/08/2018
HEALTHCARE AT HOME LTD	1,408.56	09/08/2018
HEALTHCARE AT HOME LTD	1,195.00	09/08/2018
HEALTHCARE AT HOME LTD	1,408.56	09/08/2018
HEALTHCARE AT HOME LTD	1,408.56	09/08/2018
HEALTHCARE AT HOME LTD	379.52	09/08/2018
HEALTHCARE AT HOME LTD	1,408.56	09/08/2018
HEALTHCARE AT HOME LTD	1,408.56	09/08/2018
HEALTHCARE PRODUCT SERVICES LTD	58.32	09/08/2018
HEALTHCARE PRODUCT SERVICES LTD	720.00	09/08/2018
HEALTHCARE PRODUCT SERVICES LTD	300.00	09/08/2018
HEALTHCARE PRODUCT SERVICES LTD	1,110.00	09/08/2018
HEALTHCARE PRODUCT SERVICES LTD	10.44	09/08/2018
HEALTHCARE PRODUCT SERVICES LTD	468.00	09/08/2018
HELAPET LTD	117.00	09/08/2018
HELAPET LTD	117.00	09/08/2018
HM PAYMASTER GENERAL	1,048.66	09/08/2018
HMCS	110.08	09/08/2018
HMCS	95.14	09/08/2018
HMCTS (LEEDS / CLEVELAND)	229.24	09/08/2018
HOLOGIC UK LTD	1,530.00	09/08/2018
HOLT DOCTORS LTD	238.90	09/08/2018
HOLT DOCTORS LTD	236.18	09/08/2018
HOLT DOCTORS LTD	68.28	09/08/2018
HOLT DOCTORS LTD	216.46	09/08/2018
HOLT DOCTORS LTD	208.45	09/08/2018
HOLT DOCTORS LTD	308.80	09/08/2018
HOLT DOCTORS LTD	277.06	09/08/2018
HOLT DOCTORS LTD	216.46	09/08/2018
HOLT DOCTORS LTD	485.20	09/08/2018
HOLT DOCTORS LTD	53.92	09/08/2018
HOLT DOCTORS LTD	382.50	09/08/2018
HOLT DOCTORS LTD	-61.10	09/08/2018
HOLT DOCTORS LTD	61.09	09/08/2018
HOLT DOCTORS LTD	276.74	09/08/2018
HOLT DOCTORS LTD	230.87	09/08/2018
HOLT DOCTORS LTD	107.82	09/08/2018
HOLT DOCTORS LTD	149.32	09/08/2018
HOLT DOCTORS LTD	173.74	09/08/2018
HOLT DOCTORS LTD	259.74	09/08/2018
HOLT DOCTORS LTD	1,491.52	09/08/2018
HOLT DOCTORS LTD	1,088.99	09/08/2018
HOLT DOCTORS LTD	219.34	09/08/2018
HOLT DOCTORS LTD	267.84	09/08/2018
HOLT DOCTORS LTD	69.27	09/08/2018
HOLT DOCTORS LTD	233.77	09/08/2018
HOLT DOCTORS LTD	207.80	09/08/2018
HOLT DOCTORS LTD	216.46	09/08/2018
HOLT DOCTORS LTD	259.28	09/08/2018
HOLT DOCTORS LTD	548.09	09/08/2018
HOLT DOCTORS LTD	51.95	09/08/2018
HOLT DOCTORS LTD	245.32	09/08/2018
HOLT DOCTORS LTD	138.53	09/08/2018
HOLT DOCTORS LTD	294.71	09/08/2018
HOLT DOCTORS LTD	431.98	09/08/2018
HOLT DOCTORS LTD	245.32	09/08/2018
HOLT DOCTORS LTD	415.58	09/08/2018
HOLT DOCTORS LTD	86.58	09/08/2018
HOLT DOCTORS LTD	366.59	09/08/2018
HOLT DOCTORS LTD	173.16	09/08/2018
HOLT DOCTORS LTD	271.29	09/08/2018
HOLT DOCTORS LTD	139.02	09/08/2018
HOLT DOCTORS LTD	285.30	09/08/2018
HOLT DOCTORS LTD	30.49	09/08/2018
HOLT DOCTORS LTD	132.99	09/08/2018
HOLT DOCTORS LTD	187.60	09/08/2018
HOLT DOCTORS LTD	138.53	09/08/2018
HOLT DOCTORS LTD	253.97	09/08/2018
HOLT DOCTORS LTD	160.63	09/08/2018
HOLT DOCTORS LTD	269.56	09/08/2018
HOLT DOCTORS LTD	184.70	09/08/2018
HOLT DOCTORS LTD	226.36	09/08/2018
HOLT DOCTORS LTD	423.30	09/08/2018
HOLT DOCTORS LTD	154.55	09/08/2018
HOLT DOCTORS LTD	269.10	09/08/2018
HOLT DOCTORS LTD	258.77	09/08/2018
HOLT DOCTORS LTD	296.71	09/08/2018
HOLT DOCTORS LTD	258.77	09/08/2018
HOLT DOCTORS LTD	319.88	09/08/2018
HOLT DOCTORS LTD	334.89	09/08/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	184.14	09/08/2018
HOLT DOCTORS LTD	194.34	09/08/2018
HOLT DOCTORS LTD	195.23	09/08/2018
HOLT DOCTORS LTD	43.30	09/08/2018
HOLT DOCTORS LTD	228.42	09/08/2018
HOLT DOCTORS LTD	86.58	09/08/2018
HOLT DOCTORS LTD	336.69	09/08/2018
HOLT DOCTORS LTD	107.16	09/08/2018
HOLT DOCTORS LTD	287.52	09/08/2018
HOLT DOCTORS LTD	132.76	09/08/2018
HOLT DOCTORS LTD	226.36	09/08/2018
HOLT DOCTORS LTD	423.30	09/08/2018
HOLT DOCTORS LTD	368.33	09/08/2018
HOLT DOCTORS LTD	172.51	09/08/2018
HOLT DOCTORS LTD	223.94	09/08/2018
HOLT DOCTORS LTD	273.14	09/08/2018
HOLT DOCTORS LTD	262.63	09/08/2018
HOLT DOCTORS LTD	443.70	09/08/2018
HOLT DOCTORS LTD	43.30	09/08/2018
HOLT DOCTORS LTD	409.72	09/08/2018
HOLT DOCTORS LTD	248.20	09/08/2018
HOLT DOCTORS LTD	53.92	09/08/2018
HOLT DOCTORS LTD	124.11	09/08/2018
HOLT DOCTORS LTD	427.69	09/08/2018
HOLT DOCTORS LTD	255.73	09/08/2018
HOLT DOCTORS LTD	222.23	09/08/2018
HOLT DOCTORS LTD	380.95	09/08/2018
HOLT DOCTORS LTD	168.92	09/08/2018
HOLT DOCTORS LTD	86.26	09/08/2018
HOLT DOCTORS LTD	86.26	09/08/2018
HOLT DOCTORS LTD	68.90	09/08/2018
HOLT DOCTORS LTD	40.41	09/08/2018
HOLT DOCTORS LTD	37.58	09/08/2018
HOLT DOCTORS LTD	109.67	09/08/2018
HOLT DOCTORS LTD	136.57	09/08/2018
HOLT DOCTORS LTD	133.65	09/08/2018
HOLT DOCTORS LTD	382.50	09/08/2018
HOLT DOCTORS LTD	275.40	09/08/2018
HOSPICE PENSION	3,859.12	09/08/2018
HOSPIRA UK LTD	51.06	09/08/2018
HOSPIRA UK LTD	348.90	09/08/2018
ICS COOL ENERGY LIMITED	776.40	09/08/2018
ICU UK MEDICAL LIMITED	264.96	09/08/2018
IDIS LTD	84.00	09/08/2018
IMEDICARE LTD	611.95	09/08/2018
IML / MAXXIMA / LABMED	23.86	09/08/2018
IML / MAXXIMA / LABMED	1,500.62	09/08/2018
IML / MAXXIMA / LABMED	724.55	09/08/2018
IML / MAXXIMA / LABMED	2,825.72	09/08/2018
IML / MAXXIMA / LABMED	2,101.18	09/08/2018
IML / MAXXIMA / LABMED	1,213.21	09/08/2018
IMPERIAL COLLEGE PROJECTS LTD	445.00	09/08/2018
IMPERIAL COLLEGE PROJECTS LTD	267.00	09/08/2018
INDUSTRIAL ELECTRONICS LTD	522.00	09/08/2018
INSIGHT MEDICAL PRODUCTS LTD	94.90	09/08/2018
INSPIRATION HEALTHCARE LTD	126.00	09/08/2018
INSTITUTE OF BIOMEDICAL SCIENCE	650.00	09/08/2018
INTEGRA BACK OFFICE SOLUTIONS LT	1,034.35	09/08/2018
INTEGRA NEUROSCIENCES LTD	1,107.00	09/08/2018
INTEGRA NEUROSCIENCES LTD	923.40	09/08/2018
INTEGRA USER GROUP	385.00	09/08/2018
INVACARE LTD	258.00	09/08/2018
INVACARE LTD	594.00	09/08/2018
INVACARE LTD	110.46	09/08/2018
INVACARE LTD	108.76	09/08/2018
INVACARE LTD	499.20	09/08/2018
ISS FACILITY SERVICES HEALTHCARE	4,203.43	09/08/2018
ISS FACILITY SERVICES HEALTHCARE	392.18	09/08/2018
ITH PHARMA LTD	6,081.18	09/08/2018
ITHEALTH LTD	1,104.00	09/08/2018
JAMES LECKEY DESIGN LTD	180.00	09/08/2018
JAMES STREET FAMILY PRACTICE	286.00	09/08/2018
JAMES STREET FAMILY PRACTICE	286.00	09/08/2018
JANSSEN-CILAG LTD	18,299.74	09/08/2018
JANSSEN-CILAG LTD	6,048.00	09/08/2018
JANTHEA CAPITANI	59.10	09/08/2018
JEREMY BASKETT	105.60	09/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	590.93	09/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	432.25	09/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	262.46	09/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	53.20	09/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	2,922.48	09/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	63.04	09/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	294.64	09/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,464.88	09/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	51.88	09/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	148.32	09/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	288.17	09/08/2018

Supplier Name	Invoice Value £	Date Paid
JOHNSON AND JOHNSON MEDICAL LTI	-881.40	09/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	-1,058.40	09/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	271.08	09/08/2018
JUNIOR DOCTORS MESS ACCOUNT	96.00	09/08/2018
JUNIOR DOCTORS MESS FUND	120.00	09/08/2018
KARL STORZ ENDOSCOPY (UK) LTD	1,150.70	09/08/2018
KARL STORZ ENDOSCOPY (UK) LTD	974.40	09/08/2018
KEEN KING & JONES	59.30	09/08/2018
KESTREL OPHTHALMICS LTD	982.20	09/08/2018
KESTREL OPHTHALMICS LTD	47.40	09/08/2018
KEY INDUSTRIAL EQUIPMENT LTD	27.60	09/08/2018
LEAGUE OF FRIENDS	12.62	09/08/2018
LEX AUTOLEASE LTD	-33.68	09/08/2018
LEX AUTOLEASE LTD	95.61	09/08/2018
LEX AUTOLEASE LTD	-154.92	09/08/2018
LEX AUTOLEASE LTD	-4,878.06	09/08/2018
LEX AUTOLEASE LTD	689.92	09/08/2018
LEX AUTOLEASE LTD	-1,845.60	09/08/2018
LEX AUTOLEASE LTD	562.50	09/08/2018
LEX AUTOLEASE LTD	373.68	09/08/2018
LEX AUTOLEASE LTD	18.14	09/08/2018
LEX AUTOLEASE LTD	651.91	09/08/2018
LEX AUTOLEASE LTD	-3,740.67	09/08/2018
LEX AUTOLEASE LTD	169.40	09/08/2018
LEX AUTOLEASE LTD	95.28	09/08/2018
LEX AUTOLEASE LTD	716.28	09/08/2018
LEX AUTOLEASE LTD	-1,652.10	09/08/2018
LEX AUTOLEASE LTD	-533.84	09/08/2018
LEX AUTOLEASE LTD	169.19	09/08/2018
LEX AUTOLEASE LTD	1,503.72	09/08/2018
LEX AUTOLEASE LTD	169.40	09/08/2018
LEX AUTOLEASE LTD	4,484.59	09/08/2018
LEX AUTOLEASE LTD	826.06	09/08/2018
LEX AUTOLEASE LTD	6,301.01	09/08/2018
LEX AUTOLEASE LTD	2,540.45	09/08/2018
LEX AUTOLEASE LTD	114.37	09/08/2018
LEX AUTOLEASE LTD	3,427.06	09/08/2018
LEX AUTOLEASE LTD	3,170.88	09/08/2018
LEX AUTOLEASE LTD	-2,506.20	09/08/2018
LEX AUTOLEASE LTD	2,929.39	09/08/2018
LEX AUTOLEASE LTD	263.30	09/08/2018
LEX AUTOLEASE LTD	-1,438.00	09/08/2018
LEX AUTOLEASE LTD	-55.00	09/08/2018
LEX AUTOLEASE LTD	109.67	09/08/2018
LEX AUTOLEASE LTD	562.50	09/08/2018
LEX AUTOLEASE LTD	2,424.38	09/08/2018
LEX AUTOLEASE LTD	2,435.18	09/08/2018
LEX AUTOLEASE LTD	-1,537.36	09/08/2018
LEX AUTOLEASE LTD	307.60	09/08/2018
LEX AUTOLEASE LTD	257.71	09/08/2018
LEX AUTOLEASE LTD	1,246.90	09/08/2018
LEX AUTOLEASE LTD	539.24	09/08/2018
LEX AUTOLEASE LTD	-251.39	09/08/2018
LEX AUTOLEASE LTD	2,812.90	09/08/2018
LEX AUTOLEASE LTD	-700.89	09/08/2018
LEX AUTOLEASE LTD	-33.68	09/08/2018
LEX AUTOLEASE LTD	284.83	09/08/2018
LGC STANDARDS PROFICIENCY TESTI	403.20	09/08/2018
LGC STANDARDS PROFICIENCY TESTI	158.40	09/08/2018
LIMA ORTHOPAEDICS UK LTD	1,857.60	09/08/2018
LINC MEDICAL SYSTEMS LTD	71.70	09/08/2018
LINC MEDICAL SYSTEMS LTD	131.40	09/08/2018
LINCOLN HOSPITALS SPORTS AND SO	2.50	09/08/2018
LINCOLNSHIRE MAGISTRATES COURT:	206.38	09/08/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	15.56	09/08/2018
LINET UK	339.90	09/08/2018
LINET UK	577.42	09/08/2018
LINET UK	2.71	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	09/08/2018

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	137.40	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	09/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	09/08/2018
LLOYDS PHARMACY LTD	-281.60	09/08/2018
LLOYDS PHARMACY LTD	21.47	09/08/2018
LLOYDS PHARMACY LTD	-4,955.60	09/08/2018
LLOYDS PHARMACY LTD	4,329.93	09/08/2018
LLOYDS PHARMACY LTD	6,364.90	09/08/2018
LOCAL WORLD LTD	844.80	09/08/2018
LONDON SCHOOL OF HYGIENE AND TF	20.40	09/08/2018
LOOKERS LEASING LTD	2,780.35	09/08/2018
LOOMIS UK LTD	354.29	09/08/2018
LOOMIS UK LTD	354.29	09/08/2018
LOUTH AND DISTRICT VOLUNTARY CA	384.00	09/08/2018
LOUTH AND DISTRICT VOLUNTARY CA	684.00	09/08/2018
LUMENIS (UK) LTD	1,962.00	09/08/2018
MACOPHARMA (UK) LTD	95.76	09/08/2018
MANA-TECH LTD	324.00	09/08/2018
MANPOWER UK LTD	466.66	09/08/2018
MANPOWER UK LTD	444.22	09/08/2018
MANPOWER UK LTD	466.48	09/08/2018
MANPOWER UK LTD	470.74	09/08/2018
MANPOWER UK LTD	338.92	09/08/2018
MANPOWER UK LTD	49.78	09/08/2018
MANPOWER UK LTD	466.66	09/08/2018
MANPOWER UK LTD	450.84	09/08/2018
MANPOWER UK LTD	354.66	09/08/2018
MARSHALL RWF	103.30	09/08/2018
MARSHALL RWF	169.20	09/08/2018
MARTINDALE PHARMACEUTICALS	127.50	09/08/2018
MARTINDALE PHARMACEUTICALS	-434.16	09/08/2018
MARTINDALE PHARMACEUTICALS	112.94	09/08/2018
MARTINDALE PHARMACEUTICALS	112.94	09/08/2018
MARTINDALE PHARMACEUTICALS	112.94	09/08/2018
MARTINDALE PHARMACEUTICALS	112.94	09/08/2018
MATRIX NETWORK SERVICES	259.20	09/08/2018
MAWDSLEYS YORKSHIRE LTD	542.88	09/08/2018
MAWDSLEYS YORKSHIRE LTD	3.36	09/08/2018
MAWDSLEYS YORKSHIRE LTD	316.80	09/08/2018
MAWDSLEYS YORKSHIRE LTD	461.15	09/08/2018
MAWDSLEYS YORKSHIRE LTD	220.80	09/08/2018
MAWDSLEYS YORKSHIRE LTD	30.00	09/08/2018
MAWDSLEYS YORKSHIRE LTD	1,191.71	09/08/2018
MAWDSLEYS YORKSHIRE LTD	291.71	09/08/2018
MAWDSLEYS YORKSHIRE LTD	0.84	09/08/2018
MAWDSLEYS YORKSHIRE LTD	20.52	09/08/2018
MAWDSLEYS YORKSHIRE LTD	51.84	09/08/2018
MAWDSLEYS YORKSHIRE LTD	118.45	09/08/2018
MAWDSLEYS YORKSHIRE LTD	16.20	09/08/2018
MAWDSLEYS YORKSHIRE LTD	6.00	09/08/2018
MAWDSLEYS YORKSHIRE LTD	150.56	09/08/2018
MAWDSLEYS YORKSHIRE LTD	8.60	09/08/2018
MAWDSLEYS YORKSHIRE LTD	6.58	09/08/2018
MAWDSLEYS YORKSHIRE LTD	26.50	09/08/2018
MAWDSLEYS YORKSHIRE LTD	6.72	09/08/2018
MAWDSLEYS YORKSHIRE LTD	98.40	09/08/2018
MAWDSLEYS YORKSHIRE LTD	165.51	09/08/2018
MAWDSLEYS YORKSHIRE LTD	0.20	09/08/2018
MAWDSLEYS YORKSHIRE LTD	362.22	09/08/2018
MAWDSLEYS YORKSHIRE LTD	12.10	09/08/2018
MAWDSLEYS YORKSHIRE LTD	5.04	09/08/2018
MAWDSLEYS YORKSHIRE LTD	11.28	09/08/2018
MAWDSLEYS YORKSHIRE LTD	72.96	09/08/2018
MAWDSLEYS YORKSHIRE LTD	1.88	09/08/2018
MAWDSLEYS YORKSHIRE LTD	13.68	09/08/2018
MAWDSLEYS YORKSHIRE LTD	78.65	09/08/2018
MAWDSLEYS YORKSHIRE LTD	185.76	09/08/2018
MAWDSLEYS YORKSHIRE LTD	153.11	09/08/2018
MAWDSLEYS YORKSHIRE LTD	56.03	09/08/2018
MAWDSLEYS YORKSHIRE LTD	4.68	09/08/2018
MAWDSLEYS YORKSHIRE LTD	5.94	09/08/2018
MAWDSLEYS YORKSHIRE LTD	63.36	09/08/2018
MAWDSLEYS YORKSHIRE LTD	1.80	09/08/2018
MAWDSLEYS YORKSHIRE LTD	363.05	09/08/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	208.80	09/08/2018
MAWDSLEYS YORKSHIRE LTD	4,639.14	09/08/2018
MAWDSLEYS YORKSHIRE LTD	60.12	09/08/2018
MAWDSLEYS YORKSHIRE LTD	44.28	09/08/2018
MAWDSLEYS YORKSHIRE LTD	60.55	09/08/2018
MAWDSLEYS YORKSHIRE LTD	331.20	09/08/2018
MAWDSLEYS YORKSHIRE LTD	170.54	09/08/2018
MAWDSLEYS YORKSHIRE LTD	8.40	09/08/2018
MAWDSLEYS YORKSHIRE LTD	59.88	09/08/2018
MAWDSLEYS YORKSHIRE LTD	108.48	09/08/2018
MAWDSLEYS YORKSHIRE LTD	633.60	09/08/2018
MAWDSLEYS YORKSHIRE LTD	64.74	09/08/2018
MAWDSLEYS YORKSHIRE LTD	50.88	09/08/2018
MAWDSLEYS YORKSHIRE LTD	7.20	09/08/2018
MAWDSLEYS YORKSHIRE LTD	100.80	09/08/2018
MAWDSLEYS YORKSHIRE LTD	2.40	09/08/2018
MAWDSLEYS YORKSHIRE LTD	306.36	09/08/2018
MAWDSLEYS YORKSHIRE LTD	29.53	09/08/2018
MAWDSLEYS YORKSHIRE LTD	182.23	09/08/2018
MAWDSLEYS YORKSHIRE LTD	3.14	09/08/2018
MAWDSLEYS YORKSHIRE LTD	0.38	09/08/2018
MAWDSLEYS YORKSHIRE LTD	87.26	09/08/2018
MAWDSLEYS YORKSHIRE LTD	60.55	09/08/2018
MAWDSLEYS YORKSHIRE LTD	60.55	09/08/2018
MAWDSLEYS YORKSHIRE LTD	3.60	09/08/2018
MAWDSLEYS YORKSHIRE LTD	15.70	09/08/2018
MAWDSLEYS YORKSHIRE LTD	8.06	09/08/2018
MAWDSLEYS YORKSHIRE LTD	21.09	09/08/2018
MAWDSLEYS YORKSHIRE LTD	4.44	09/08/2018
MAWDSLEYS YORKSHIRE LTD	33.07	09/08/2018
MAWDSLEYS YORKSHIRE LTD	4.20	09/08/2018
MAWDSLEYS YORKSHIRE LTD	185.48	09/08/2018
MAX-EL CONTROLS LIMITED	264.00	09/08/2018
MAX-EL CONTROLS LIMITED	474.00	09/08/2018
MAX-EL CONTROLS LIMITED	126.00	09/08/2018
MEDELA UK LTD	114.30	09/08/2018
MEDGRAPHICS LTD	172.20	09/08/2018
MEDIPLUS LTD	407.40	09/08/2018
MEDISAFE UK LTD	250.01	09/08/2018
MEDISAFE UK LTD	196.91	09/08/2018
MEDISAFE UK LTD	315.11	09/08/2018
MEDTRONIC LTD	330.58	09/08/2018
MEDTRONIC LTD	21,600.00	09/08/2018
MEDTRONIC LTD	1,322.30	09/08/2018
MEDTRONIC LTD	1,652.88	09/08/2018
MERIT MEDICAL UK LTD	228.00	09/08/2018
MERZ PHARMA UK LTD	1,920.00	09/08/2018
MGC LAMPS LTD	324.00	09/08/2018
MICHAEL HOLDSWORTH LTD	135.00	09/08/2018
MICHAEL HOLDSWORTH LTD	588.69	09/08/2018
MICRON ANALYTICAL LTD	138.00	09/08/2018
MICRONCLEAN	599.26	09/08/2018
MIDCO PRINT AND PACKAGING LTD	2,878.67	09/08/2018
MIDCO PRINT AND PACKAGING LTD	165.95	09/08/2018
MILLFIELDS HOTEL	140.00	09/08/2018
MILLFIELDS HOTEL	565.00	09/08/2018
MJ WILSON GROUP LTD	230.48	09/08/2018
MOUNT INTERNATIONAL ULTRASOUND	-3,342.60	09/08/2018
MOUNT INTERNATIONAL ULTRASOUND	4,512.00	09/08/2018
MR AKALI (RESTORE PLASTIC SURGEF	8,054.60	09/08/2018
MR R BHOJWANI	1,342.00	09/08/2018
MRI DEVICES LTD	1,458.00	09/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	-23.64	09/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	292.67	09/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	09/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	09/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	09/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	-13.08	09/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	09/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	-13.08	09/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	09/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	-26.16	09/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	-15.60	09/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	09/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	09/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	09/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	-15.60	09/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	09/08/2018
Miss Ghandi	985.00	09/08/2018
NATIONAL WINDSCREENS (J HUGGINS	29.60	09/08/2018
NATIONAL WINDSCREENS (J HUGGINS	42.30	09/08/2018
NATIONWIDE GROUP FINANCE	395.19	09/08/2018
NATUS NICOLET UK	93.54	09/08/2018
NHS SUPPLY CHAIN	209,877.91	09/08/2018
NITRITEX LTD	748.80	09/08/2018
NL GROUP	375.34	09/08/2018
NL GROUP	3,382.56	09/08/2018
NLAG CANCER SERV PATIENT INVOLVI	46.30	09/08/2018

Supplier Name	Invoice Value £	Date Paid
NORTH EAST LINCOLNSHIRE COUNCIL	3,957.29	09/08/2018
NORTH LINCOLNSHIRE COUNCIL	320.00	09/08/2018
NORTH LINCOLNSHIRE COUNCIL	4,134.57	09/08/2018
NORTH LINCOLNSHIRE COUNCIL	9,859.76	09/08/2018
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	09/08/2018
NOVARTIS PHARMACEUTICALS UK LTC	17,285.78	09/08/2018
NOVARTIS PHARMACEUTICALS UK LTC	16,047.04	09/08/2018
NOVARTIS PHARMACEUTICALS UK LTC	1,030.36	09/08/2018
NOVARTIS PHARMACEUTICALS UK LTC	2,514.92	09/08/2018
OAK MEDICAL SERVICES LTD	606.74	09/08/2018
OAK MEDICAL SERVICES LTD	181.12	09/08/2018
OAK MEDICAL SERVICES LTD	337.51	09/08/2018
OAK MEDICAL SERVICES LTD	650.30	09/08/2018
OAK MEDICAL SERVICES LTD	415.67	09/08/2018
OAK MEDICAL SERVICES LTD	298.40	09/08/2018
OAK MEDICAL SERVICES LTD	1,002.13	09/08/2018
OCTAPHARMA LTD	1,275.00	09/08/2018
OCTAPHARMA LTD	2,550.00	09/08/2018
OCTAPHARMA LTD	1,275.00	09/08/2018
OCTAPHARMA LTD	500.00	09/08/2018
OCTAPHARMA LTD	1,275.00	09/08/2018
OCTAPHARMA LTD	273.60	09/08/2018
OCTAPHARMA LTD	750.00	09/08/2018
OCTAPHARMA LTD	750.00	09/08/2018
ONGO RECRUITMENT	158.76	09/08/2018
ONGO RECRUITMENT	1,020.58	09/08/2018
ONGO RECRUITMENT	343.62	09/08/2018
OTTO BOCK HEALTHCARE PLC	168.18	09/08/2018
OTTO BOCK HEALTHCARE PLC	-74.15	09/08/2018
OXFORD DIAGNOSTIC LABORATORIES	60.00	09/08/2018
PAJUNK UK MEDICAL PRODUCTS LTD	381.00	09/08/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	317.02	09/08/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	317.02	09/08/2018
PARKERS OF BRIGG CARPETS LTD	117.00	09/08/2018
PARKERS OF BRIGG CARPETS LTD	1,075.20	09/08/2018
PARKERS OF BRIGG CARPETS LTD	717.60	09/08/2018
PAUL GRINELL	168.20	09/08/2018
PAUL HARTMANN LTD	9,828.80	09/08/2018
PAYERISE 127 LIMITED (UMBRELLA CC	4,446.00	09/08/2018
PENNAME LTD	172.80	09/08/2018
PENNAME LTD	195.60	09/08/2018
PENNAME LTD	172.80	09/08/2018
PENNAME LTD	78.00	09/08/2018
PENNAME LTD	423.60	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	530.23	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	618.62	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	551.89	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	663.41	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	699.41	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	602.06	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	551.89	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	1,103.78	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	551.89	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	638.06	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	551.89	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	641.12	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	551.89	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	735.41	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	551.89	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	337.50	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	551.89	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	551.89	09/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	09/08/2018
PETTY CASH SGH	182.84	09/08/2018
PHILIPS VOLCANO EUROPE	900.00	09/08/2018
PITNEY BOWES FINANCE LIMITED	-7.58	09/08/2018
PITNEY BOWES FINANCE LIMITED	379.20	09/08/2018
PITNEY BOWES FINANCE LIMITED	-27.74	09/08/2018
PITNEY BOWES FINANCE LIMITED	27.74	09/08/2018
PITNEY BOWES FINANCE LIMITED	386.78	09/08/2018
PRO HEALTH 24 LIMITED	557.38	09/08/2018
PRO LAB DIAGNOSTICS	29.52	09/08/2018
PRO LAB DIAGNOSTICS	53.94	09/08/2018
PROTECH MEDICAL LTD	119.16	09/08/2018
PRUDENTIAL	250.00	09/08/2018
PULLMAN INSTRUMENTS	1,280.00	09/08/2018
PULLMAN INSTRUMENTS	219.44	09/08/2018

Supplier Name	Invoice Value £	Date Paid
PULSE	547.91	09/08/2018
PULSE	471.68	09/08/2018
PULSE	471.68	09/08/2018
PULSE	580.84	09/08/2018
PULSE	494.56	09/08/2018
PULSE	533.31	09/08/2018
PULSE	450.93	09/08/2018
PULSE	494.56	09/08/2018
PULSE	619.28	09/08/2018
PULSE	460.68	09/08/2018
PULSE	377.23	09/08/2018
PULSE	533.31	09/08/2018
PULSE	666.68	09/08/2018
PULSE	608.70	09/08/2018
PULSE	590.45	09/08/2018
PULSE	619.28	09/08/2018
QUALITY HEALTH LTD	724.68	09/08/2018
R MANNERS AND SONS LTD	38.14	09/08/2018
R82 UK LTD	110.40	09/08/2018
R82 UK LTD	3,001.20	09/08/2018
RACEWAY BUILDERS LTD	714.00	09/08/2018
RACEWAY BUILDERS LTD	288.00	09/08/2018
RESET CERTIFICATION SCHEME LTD	1,440.00	09/08/2018
RESMED (UK) LTD	287.25	09/08/2018
RHODES REPAIR SERVICES LTD	71.99	09/08/2018
RHODES REPAIR SERVICES LTD	143.98	09/08/2018
RICHARD WOLF UK LTD	7,915.58	09/08/2018
ROB PICKERSGILL	140.70	09/08/2018
ROCHE PRODUCTS LTD	7,620.38	09/08/2018
ROCHE PRODUCTS LTD	8,592.25	09/08/2018
ROCHE PRODUCTS LTD	1,599.60	09/08/2018
ROCHE PRODUCTS LTD	16,325.04	09/08/2018
ROCIALLE	1,192.68	09/08/2018
ROCIALLE	87.84	09/08/2018
ROCIALLE	252.48	09/08/2018
ROCIALLE	439.20	09/08/2018
ROMA MEDICAL AIDS LTD	342.00	09/08/2018
ROMA MEDICAL AIDS LTD	342.00	09/08/2018
ROMA MEDICAL AIDS LTD	684.00	09/08/2018
ROSEMONT PHARMACEUTICALS LTD	210.90	09/08/2018
ROSEMONT PHARMACEUTICALS LTD	367.14	09/08/2018
SAFECARE NETWORK LTD	14,700.00	09/08/2018
SAMUEL GRANT LTD	93.78	09/08/2018
SARSTEDT LTD	147.54	09/08/2018
SCUNTHORPE COUNTY COURT	135.16	09/08/2018
SCUNTHORPE RADIATORS	476.16	09/08/2018
SCUNTHORPE RADIATORS	448.72	09/08/2018
SCUNTHORPE SPORTS CLUB	55.88	09/08/2018
SIEMENS HEALTHCARE DIAGNOSTICS	757.20	09/08/2018
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	09/08/2018
SIGMA PHARMACEUTICALS PLC	528.06	09/08/2018
SIGNS EXPRESS LTD	27.00	09/08/2018
SISK HEALTHCARE T/A M.E.D. SURGIC/	187.50	09/08/2018
SNA (SELBY NURSING AGENCY) YORK	96.50	09/08/2018
SNA (SELBY NURSING AGENCY) YORK	96.00	09/08/2018
SNA (SELBY NURSING AGENCY) YORK	96.50	09/08/2018
SOLMEDIA LTD	61.39	09/08/2018
SOURCE BIOSCIENCE UK LTD	1,200.00	09/08/2018
SOURCE BIOSCIENCE UK LTD	3,162.00	09/08/2018
SPACELABS HEALTHCARE LTD	314.28	09/08/2018
SPECSAVERS LTD	322.30	09/08/2018
SPECSAVERS LTD	373.30	09/08/2018
SPECSAVERS LTD	531.10	09/08/2018
SPECSAVERS LTD	254.80	09/08/2018
SPECSAVERS LTD	39.10	09/08/2018
SPECSAVERS LTD	137.50	09/08/2018
SPECSAVERS LTD	39.10	09/08/2018
SPECTRUM OPHTHALMICS	415.80	09/08/2018
SPECTRUM OPHTHALMICS	205.37	09/08/2018
STAMPS DIRECT LTD	18.98	09/08/2018
STAMPS DIRECT LTD	9.41	09/08/2018
STANDARD LIFE ASSURANCE CO	350.00	09/08/2018
STANNAH LIFT SERVICES LTD	2,526.00	09/08/2018
SUNDRY PL SUPPLIER BACS	394.50	09/08/2018
SUNDRY PO SUPPLIER	267.43	09/08/2018
SUNDRY PO SUPPLIER	414.00	09/08/2018
SUNFLOWER MEDICAL LTD	135.00	09/08/2018
SUNRISE MEDICAL LTD	-1,337.40	09/08/2018
SUNRISE MEDICAL LTD	-448.80	09/08/2018
SUNRISE MEDICAL LTD	592.80	09/08/2018
SUNRISE MEDICAL LTD	1,337.40	09/08/2018
SWANN-MORTON LTD	115.80	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	78.02	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	104.22	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	-60.48	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	281.65	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	71.20	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	183.53	09/08/2018

Supplier Name	Invoice Value £	Date Paid
SYLVESTER KEAL CATERING SUPPLIE:	220.80	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	158.46	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	436.86	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	247.15	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	86.76	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	57.60	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	154.85	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	199.60	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	272.54	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	34.27	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	276.19	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	163.32	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	115.01	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	43.21	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	222.00	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	162.29	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	162.29	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	492.00	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	116.14	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	86.42	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	195.06	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	155.23	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	148.00	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	43.21	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	259.00	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	90.72	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	20.05	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	100.69	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	6,396.38	09/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	193.56	09/08/2018
SYNER MED (PHARMACEUTICAL PROD	225.24	09/08/2018
SYNER MED (PHARMACEUTICAL PROD	359.40	09/08/2018
SYNERGY HOSPITAL STERLISATION	44.30	09/08/2018
SYNERGY HOSPITAL STERLISATION	91.87	09/08/2018
SYNERGY HOSPITAL STERLISATION	88.61	09/08/2018
SYNERGY HOSPITAL STERLISATION	132.91	09/08/2018
SYNERGY HOSPITAL STERLISATION	102.53	09/08/2018
SYNERGY HOSPITAL STERLISATION	553.55	09/08/2018
SYNERGY HOSPITAL STERLISATION	132.91	09/08/2018
T.J. SMITH AND NEPHEW LIMITED	-41.57	09/08/2018
T.J. SMITH AND NEPHEW LIMITED	41.57	09/08/2018
T.J. SMITH AND NEPHEW LIMITED	266.56	09/08/2018
T.J. SMITH AND NEPHEW LIMITED	82.80	09/08/2018
T.J. SMITH AND NEPHEW LIMITED	258.00	09/08/2018
T.J. SMITH AND NEPHEW LIMITED	567.05	09/08/2018
TAYCARE MEDICAL LTD	46.51	09/08/2018
TBS GB TELEMATIC AND BIOMEDICAL :	674.78	09/08/2018
TELEFLEX MEDICAL	855.00	09/08/2018
TELEFLEX MEDICAL	390.00	09/08/2018
TERUMO UK LTD	180.00	09/08/2018
TERUMO UK LTD	120.00	09/08/2018
TFS HEALTHCARE	576.84	09/08/2018
TFS HEALTHCARE	576.84	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	283.03	09/08/2018
TFS HEALTHCARE	476.12	09/08/2018
TFS HEALTHCARE	351.12	09/08/2018
TFS HEALTHCARE	576.84	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	283.04	09/08/2018
TFS HEALTHCARE	601.92	09/08/2018
TFS HEALTHCARE	551.76	09/08/2018
TFS HEALTHCARE	306.62	09/08/2018
TFS HEALTHCARE	576.84	09/08/2018
TFS HEALTHCARE	576.84	09/08/2018
TFS HEALTHCARE	551.76	09/08/2018
TFS HEALTHCARE	551.76	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	601.92	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	576.84	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	259.70	09/08/2018
TFS HEALTHCARE	601.92	09/08/2018
TFS HEALTHCARE	235.86	09/08/2018
TFS HEALTHCARE	330.20	09/08/2018
TFS HEALTHCARE	551.76	09/08/2018
TFS HEALTHCARE	576.84	09/08/2018
TFS HEALTHCARE	476.12	09/08/2018
TFS HEALTHCARE	551.76	09/08/2018
TFS HEALTHCARE	330.22	09/08/2018
TFS HEALTHCARE	283.04	09/08/2018
TFS HEALTHCARE	576.84	09/08/2018
TFS HEALTHCARE	330.20	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	576.84	09/08/2018
TFS HEALTHCARE	551.76	09/08/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	330.22	09/08/2018
TFS HEALTHCARE	576.84	09/08/2018
TFS HEALTHCARE	551.76	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	601.92	09/08/2018
TFS HEALTHCARE	576.84	09/08/2018
TFS HEALTHCARE	576.84	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	476.12	09/08/2018
TFS HEALTHCARE	330.20	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	330.22	09/08/2018
TFS HEALTHCARE	518.89	09/08/2018
TFS HEALTHCARE	551.76	09/08/2018
TFS HEALTHCARE	601.92	09/08/2018
TFS HEALTHCARE	283.04	09/08/2018
TFS HEALTHCARE	576.84	09/08/2018
TFS HEALTHCARE	551.76	09/08/2018
TFS HEALTHCARE	613.24	09/08/2018
TFS HEALTHCARE	601.92	09/08/2018
TFS HEALTHCARE	551.76	09/08/2018
TFS HEALTHCARE	518.89	09/08/2018
TFS HEALTHCARE	330.20	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	551.76	09/08/2018
TFS HEALTHCARE	576.84	09/08/2018
TFS HEALTHCARE	551.76	09/08/2018
TFS HEALTHCARE	601.92	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	283.04	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	247.66	09/08/2018
TFS HEALTHCARE	576.84	09/08/2018
TFS HEALTHCARE	386.89	09/08/2018
TFS HEALTHCARE	386.89	09/08/2018
TFS HEALTHCARE	353.80	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	551.76	09/08/2018
TFS HEALTHCARE	386.89	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	542.48	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
TFS HEALTHCARE	566.06	09/08/2018
THE BATTERY WAREHOUSE LTD	340.99	09/08/2018
THE BED SHOP	358.80	09/08/2018
THE BED SHOP	38.40	09/08/2018
THE GIFT VOUCHER SHOP LIMITED	1,170.00	09/08/2018
THORNBURY NURSING SERVICES	103.00	09/08/2018
THORNBURY NURSING SERVICES	838.47	09/08/2018
THORNBURY NURSING SERVICES	983.89	09/08/2018
THORNBURY NURSING SERVICES	868.85	09/08/2018
THORNBURY NURSING SERVICES	1,012.85	09/08/2018
THORNBURY NURSING SERVICES	551.93	09/08/2018
THORNBURY NURSING SERVICES	833.22	09/08/2018
THORNBURY NURSING SERVICES	810.63	09/08/2018
THORNBURY NURSING SERVICES	904.05	09/08/2018
THORNBURY NURSING SERVICES	1,032.21	09/08/2018
THORNBURY NURSING SERVICES	862.97	09/08/2018
THORNBURY NURSING SERVICES	771.39	09/08/2018
THORNBURY NURSING SERVICES	898.17	09/08/2018
TIFFIN SANDWICHES LTD	1,242.80	09/08/2018
TIFFIN SANDWICHES LTD	1,228.00	09/08/2018
TIFFIN SANDWICHES LTD	1,846.52	09/08/2018
TIFFIN SANDWICHES LTD	996.80	09/08/2018
TIFFIN SANDWICHES LTD	50.40	09/08/2018
TIFFIN SANDWICHES LTD	700.00	09/08/2018
TIFFIN SANDWICHES LTD	31.00	09/08/2018
TNT UK LTD	62.65	09/08/2018
TNT UK LTD	36.90	09/08/2018
TNT UK LTD	24.60	09/08/2018
TOFFELN	91.87	09/08/2018
TOFFELN	45.13	09/08/2018
TOFFELN	33.19	09/08/2018
TOFFELN	-45.13	09/08/2018
TOMLINSONS THE BOOK SERVICE	94.08	09/08/2018
TOMLINSONS THE BOOK SERVICE	46.26	09/08/2018
TPS HEALTHCARE GROUP LTD	1,704.00	09/08/2018
TRAC SYSTEMS	4,284.60	09/08/2018
TRAC SYSTEMS	3,826.40	09/08/2018
UMBRELLA-COMPANY LTD	5,148.00	09/08/2018
UNIGRAPH LTD	194.44	09/08/2018
UNIGRAPH LTD	299.10	09/08/2018

Supplier Name	Invoice Value £	Date Paid
UNIGRAPH LTD	606.00	09/08/2018
UNIVERSAL AIDS LTD	15.46	09/08/2018
UNIVERSAL AIDS LTD	40.82	09/08/2018
UNIVERSAL AIDS LTD	216.32	09/08/2018
UNIVERSAL AIDS LTD	112.86	09/08/2018
UNIVERSAL AIDS LTD	7.73	09/08/2018
UNIVERSAL AIDS LTD	206.21	09/08/2018
UNIVERSAL AIDS LTD	20.90	09/08/2018
UNIVERSAL AIDS LTD	46.51	09/08/2018
UNIVERSAL AIDS LTD	194.53	09/08/2018
UNIVERSAL AIDS LTD	33.31	09/08/2018
UNIVERSITY OF NOTTINGHAM	8,702.42	09/08/2018
UPPER CRUST	157.50	09/08/2018
URGENT NURSING	621.00	09/08/2018
URGENT NURSING	621.00	09/08/2018
URGENT NURSING	551.88	09/08/2018
UROPLASTY LTD	2,141.50	09/08/2018
VALLEY NORTHERN	91.84	09/08/2018
VASCULAR PERSPECTIVES	1,464.00	09/08/2018
VERATHON MEDICAL (UK) LTD	746.40	09/08/2018
VERATHON MEDICAL (UK) LTD	38.70	09/08/2018
VERITON PHARMA LIMITED	23.76	09/08/2018
VERTICAL PHARMA RESOURCES LTD	4,608.00	09/08/2018
VERTICAL PHARMA RESOURCES LTD	28.32	09/08/2018
VERTICAL PHARMA RESOURCES LTD	3.65	09/08/2018
VIAMED LTD	45.60	09/08/2018
VIRGIN MEDIA BUSINESS LTD (1644554	54.00	09/08/2018
VIRGIN MEDIA BUSINESS LTD (1644554	88.00	09/08/2018
VIRGIN MEDIA BUSINESS LTD (1644554	34.80	09/08/2018
VISION MATRIX LTD	234.00	09/08/2018
VOBIS GROUP LTD	12,000.00	09/08/2018
VODAFONE	13.60	09/08/2018
VOLKSWAGEN GROUP LEASING	302.80	09/08/2018
VOLKSWAGEN GROUP LEASING	3,278.65	09/08/2018
VOLKSWAGEN GROUP LEASING	3,478.99	09/08/2018
VWR INTERNATIONAL	150.96	09/08/2018
VYAIRE MEDICAL PRODUCTS LIMITED	117.60	09/08/2018
VYGON (UK) LTD	630.00	09/08/2018
VYGON (UK) LTD	300.67	09/08/2018
VYGON (UK) LTD	451.01	09/08/2018
WALKER SAFETY CABINETS LTD	921.60	09/08/2018
WALTERS MEDICAL LTD	1,591.80	09/08/2018
WALTERS MEDICAL LTD	162.00	09/08/2018
WALTERS MEDICAL LTD	321.60	09/08/2018
WALTERS MEDICAL LTD	54.00	09/08/2018
WATKISS AUTOMATION SALES LTD	1,148.93	09/08/2018
WHISTL UK LIMITED	175.55	09/08/2018
WHISTL UK LIMITED	182.41	09/08/2018
WHISTL UK LIMITED	3,824.35	09/08/2018
WHISTL UK LIMITED	4,033.80	09/08/2018
WHISTL UK LIMITED	2,676.26	09/08/2018
WHITE ELECTRICAL SERVICES LTD	3,540.00	09/08/2018
WINTERTON MEDICAL PRACTICE	34.00	09/08/2018
WINTERTON MEDICAL PRACTICE	336.15	09/08/2018
WINTERTON MEDICAL PRACTICE	429.60	09/08/2018
WOLVERSON X-RAY LTD	1,327.20	09/08/2018
WOLVERSON X-RAY LTD	789.00	09/08/2018
XMA LTD	61.51	09/08/2018
XMA LTD	3,539.74	09/08/2018
XMA LTD	65.03	09/08/2018
YPSOMED LIMITED	787.44	09/08/2018
YPSOMED LIMITED	787.44	09/08/2018
YPSOMED LIMITED	787.44	09/08/2018
YPSOMED LIMITED	122.40	09/08/2018
YPSOMED LIMITED	773.04	09/08/2018
YPSOMED LIMITED	787.44	09/08/2018
YPSOMED LIMITED	782.64	09/08/2018
ZIMMER BIOMET LTD	121.20	09/08/2018
ZIMMER BIOMET LTD	664.56	09/08/2018
ZIMMER BIOMET LTD	510.00	09/08/2018
AVERT FIRE (UK) LIMITED	7,044.46	10/08/2018
CALDERDALE AND HUDDERSFIELD NH	68.64	10/08/2018
CALDERDALE AND HUDDERSFIELD NH	198.73	10/08/2018
CAPITA SYMONDS	39,116.40	10/08/2018
CARDIFF AND VALE ULHB	26.53	10/08/2018
CARDIFF AND VALE ULHB	-25.68	10/08/2018
CARDIFF AND VALE ULHB	91.42	10/08/2018
CARDIFF AND VALE ULHB	258.70	10/08/2018
CARDIFF AND VALE ULHB	53.06	10/08/2018
CARDIFF AND VALE ULHB	239.16	10/08/2018
CARDIFF AND VALE ULHB	29.66	10/08/2018
DEMEX LIMITED	4,560.00	10/08/2018
ENDOSOFT	72,000.00	10/08/2018
FRIMLEY HEALTH NHS FOUNDATION T	142.00	10/08/2018
FRIMLEY HEALTH NHS FOUNDATION T	233.00	10/08/2018
GREAT ORMOND ST HOSP_CHILDREN	107.35	10/08/2018
HALLAMSHIRE HEATING & AIR CONDIT	8,268.00	10/08/2018
MINDRAY (UK) LTD	5,895.00	10/08/2018

Supplier Name	Invoice Value £	Date Paid
MINDRAY (UK) LTD	1,425.00	10/08/2018
MINDRAY (UK) LTD	-7,320.00	10/08/2018
MINDRAY (UK) LTD	1,138.50	10/08/2018
NHS GREATER GLASGOW	120.00	10/08/2018
NHS GREATER GLASGOW	240.00	10/08/2018
NORTH TEES AND HARTLEPOOL NHS F	5,220.00	10/08/2018
NORTH TEES AND HARTLEPOOL NHS F	19,150.00	10/08/2018
PHYSIO-CONTROL UK SALES LTD	6,342.00	10/08/2018
PORTSMOUTH HOSPITALS NHS TRUST	612.00	10/08/2018
PORTSMOUTH HOSPITALS NHS TRUST	916.75	10/08/2018
PORTSMOUTH HOSPITALS NHS TRUST	395.00	10/08/2018
PUBLIC HEALTH ENGLAND	112.04	10/08/2018
PUBLIC HEALTH ENGLAND	38.90	10/08/2018
PUBLIC HEALTH ENGLAND	227.01	10/08/2018
PUBLIC HEALTH ENGLAND	35.00	10/08/2018
PUBLIC HEALTH ENGLAND	30.44	10/08/2018
PUBLIC HEALTH ENGLAND	191.73	10/08/2018
RACEWAY BUILDERS LTD	1,168.80	10/08/2018
RHODAR LIMITED	120.00	10/08/2018
ROTHERHAM NHS FOUNDATION TRUS'	81.21	10/08/2018
ROTHERHAM NHS FOUNDATION TRUS'	54.14	10/08/2018
ROTHERHAM NHS FOUNDATION TRUS'	81.21	10/08/2018
ROTHERHAM NHS FOUNDATION TRUS'	54.14	10/08/2018
ROTHERHAM NHS FOUNDATION TRUS'	135.35	10/08/2018
ROTHERHAM NHS FOUNDATION TRUS'	54.14	10/08/2018
ROTHERHAM NHS FOUNDATION TRUS'	216.56	10/08/2018
ROTHERHAM NHS FOUNDATION TRUS'	243.63	10/08/2018
ROTHERHAM NHS FOUNDATION TRUS'	54.14	10/08/2018
ROTHERHAM NHS FOUNDATION TRUS'	162.42	10/08/2018
ROTHERHAM NHS FOUNDATION TRUS'	81.21	10/08/2018
ROTHERHAM NHS FOUNDATION TRUS'	81.21	10/08/2018
ROTHERHAM NHS FOUNDATION TRUS'	135.35	10/08/2018
ROTHERHAM NHS FOUNDATION TRUS'	270.70	10/08/2018
SERVICES DESIGN ASSOCIATES	858.00	10/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	185.00	10/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	515.00	10/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	330.00	10/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	1,370.00	10/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	140.00	10/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	165.00	10/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	163.50	10/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	165.00	10/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	165.00	10/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	515.00	10/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	3,243.00	10/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	1,000.00	10/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	165.00	10/08/2018
SIMPKINS KENNY LTD	1,703.34	10/08/2018
TORBAY AND SOUTH DEVON NHS TRU	168.00	10/08/2018
TORBAY AND SOUTH DEVON NHS TRU	57.40	10/08/2018
TORBAY AND SOUTH DEVON NHS TRU	394.00	10/08/2018
TORBAY AND SOUTH DEVON NHS TRU	591.00	10/08/2018
TORBAY AND SOUTH DEVON NHS TRU	57.40	10/08/2018
U GROUP LIMITED	96.00	10/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	66.00	10/08/2018
WORCESTERSHIRE ACUTE HOSPITAL	150.00	10/08/2018
WT PARTNERSHIP	2,880.00	10/08/2018
WT PARTNERSHIP	1,440.00	10/08/2018
WT PARTNERSHIP	5,400.00	10/08/2018
WT PARTNERSHIP	4,320.00	10/08/2018
NHS LITIGATION AUTHORITY	22,455.00	13/08/2018
DIRECT DEBIT-COMPUTERSHARE VOU	8,535.66	14/08/2018
DIRECT DEBIT-COMPUTERSHARE VOU	19,698.99	14/08/2018
BEARY SPECIAL	35.00	15/08/2018
BEARY SPECIAL	35.00	15/08/2018
BEARY SPECIAL	70.00	15/08/2018
BEARY SPECIAL	35.00	15/08/2018
BEARY SPECIAL	70.00	15/08/2018
BES REHAB LTD	30.00	15/08/2018
CENTRAL MEDICAL SUPPLIES LTD	3,276.00	15/08/2018
COMPLETE CARE NETWORK T/A	1,149.60	15/08/2018
DAD IN A SHED	1,281.50	15/08/2018
DIR DEBIT - NHS LITIGATION AUTHORITY	3,633.90	15/08/2018
DIR DEBIT - NHS LITIGATION AUTHORITY	1,421,624.90	15/08/2018
DIRECT HEALTHCARE SERVICES LTD	2,046.00	15/08/2018
ELIOR UK PLC	297.00	15/08/2018
HEALTHCARE 21 (UK) LTD	1,400.00	15/08/2018
JAMES SPENCER AND CO LTD	7,862.40	15/08/2018
KERRY'S CASTS	30.00	15/08/2018
KERRY'S CASTS	30.00	15/08/2018
LOCKHART CATERING EQUIPMENT	210.00	15/08/2018
MACHINE MART LTD	1,730.96	15/08/2018
MAMA ACADEMY	1,552.50	15/08/2018
MAQUET LTD	52,326.90	15/08/2018
MEDTRONIC LTD	700.00	15/08/2018
OFFICE DEPOT UK LTD	178.70	15/08/2018
OFFICE DEPOT UK LTD	157.68	15/08/2018
OFFICE DEPOT UK LTD	231.26	15/08/2018

Supplier Name	Invoice Value £	Date Paid
OFFICE DEPOT UK LTD	31.54	15/08/2018
PARITY MEDICAL LTD	324.85	15/08/2018
PARITY MEDICAL LTD	469.72	15/08/2018
PARITY MEDICAL LTD	306.85	15/08/2018
PARITY MEDICAL LTD	360.40	15/08/2018
PARITY MEDICAL LTD	360.40	15/08/2018
SCARTH VILLAGE COMMUNITY CENT	80.00	15/08/2018
SIGNS EXPRESS LTD	603.60	15/08/2018
TRUSTMARQUE SOLUTIONS LTD	1,628.17	15/08/2018
1st CALL MOBILITY LTD	307.20	16/08/2018
1st CALL MOBILITY LTD	3,252.00	16/08/2018
AAH HOSPITAL SERVICE	21.84	16/08/2018
AAH HOSPITAL SERVICE	391.78	16/08/2018
AAH HOSPITAL SERVICE	99.00	16/08/2018
AAH HOSPITAL SERVICE	59.68	16/08/2018
AAH HOSPITAL SERVICE	1,331.35	16/08/2018
AAH HOSPITAL SERVICE	2.76	16/08/2018
AAH HOSPITAL SERVICE	9.98	16/08/2018
AAH HOSPITAL SERVICE	47.86	16/08/2018
AAH HOSPITAL SERVICE	193.32	16/08/2018
AAH HOSPITAL SERVICE	3.72	16/08/2018
AAH HOSPITAL SERVICE	0.96	16/08/2018
AAH HOSPITAL SERVICE	37.03	16/08/2018
AAH HOSPITAL SERVICE	193.31	16/08/2018
AAH HOSPITAL SERVICE	66.00	16/08/2018
AAH HOSPITAL SERVICE	380.11	16/08/2018
AAH HOSPITAL SERVICE	342.72	16/08/2018
AAH HOSPITAL SERVICE	5.35	16/08/2018
AAH HOSPITAL SERVICE	56.44	16/08/2018
AAH HOSPITAL SERVICE	223.20	16/08/2018
AAH HOSPITAL SERVICE	17.05	16/08/2018
AAH HOSPITAL SERVICE	1,920.00	16/08/2018
AAH HOSPITAL SERVICE	2,237.28	16/08/2018
AAH HOSPITAL SERVICE	396.00	16/08/2018
AAH HOSPITAL SERVICE	229.93	16/08/2018
AAH HOSPITAL SERVICE	41.15	16/08/2018
AAH HOSPITAL SERVICE	265.36	16/08/2018
AAH HOSPITAL SERVICE	12.82	16/08/2018
AAH HOSPITAL SERVICE	9.98	16/08/2018
AAH HOSPITAL SERVICE	11.88	16/08/2018
AAH HOSPITAL SERVICE	1,057.80	16/08/2018
AAH HOSPITAL SERVICE	423.36	16/08/2018
AAH HOSPITAL SERVICE	253.14	16/08/2018
AAH HOSPITAL SERVICE	125.88	16/08/2018
AAH HOSPITAL SERVICE	673.26	16/08/2018
AAH HOSPITAL SERVICE	196.81	16/08/2018
AAH HOSPITAL SERVICE	0.84	16/08/2018
AAH HOSPITAL SERVICE	184.13	16/08/2018
AAH HOSPITAL SERVICE	4.46	16/08/2018
AAH HOSPITAL SERVICE	997.92	16/08/2018
AAH HOSPITAL SERVICE	37.44	16/08/2018
AAH HOSPITAL SERVICE	57.00	16/08/2018
AAH HOSPITAL SERVICE	86.40	16/08/2018
AAH HOSPITAL SERVICE	1.14	16/08/2018
AAH HOSPITAL SERVICE	26.86	16/08/2018
AAH HOSPITAL SERVICE	1.74	16/08/2018
AAH HOSPITAL SERVICE	712.80	16/08/2018
AAH HOSPITAL SERVICE	273.60	16/08/2018
AAH HOSPITAL SERVICE	39.17	16/08/2018
AAH HOSPITAL SERVICE	73.92	16/08/2018
AAH HOSPITAL SERVICE	4.08	16/08/2018
AAH HOSPITAL SERVICE	27.46	16/08/2018
AAH HOSPITAL SERVICE	1,250.35	16/08/2018
AAH HOSPITAL SERVICE	139.68	16/08/2018
AAH HOSPITAL SERVICE	203.52	16/08/2018
AAH HOSPITAL SERVICE	54.72	16/08/2018
AAH HOSPITAL SERVICE	1,951.08	16/08/2018
AAH HOSPITAL SERVICE	19.49	16/08/2018
AAH HOSPITAL SERVICE	113.47	16/08/2018
AAH HOSPITAL SERVICE	27.60	16/08/2018
AAH HOSPITAL SERVICE	10.94	16/08/2018
AAH HOSPITAL SERVICE	-20.35	16/08/2018
AAH HOSPITAL SERVICE	531.25	16/08/2018
AAH HOSPITAL SERVICE	289.98	16/08/2018
AAH HOSPITAL SERVICE	205.93	16/08/2018
AAH HOSPITAL SERVICE	1,396.14	16/08/2018
AAH HOSPITAL SERVICE	11.66	16/08/2018
AAH HOSPITAL SERVICE	148.80	16/08/2018
AAH HOSPITAL SERVICE	215.28	16/08/2018
AAH HOSPITAL SERVICE	4.63	16/08/2018
AAH HOSPITAL SERVICE	326.34	16/08/2018
AAH HOSPITAL SERVICE	51.87	16/08/2018
AAH HOSPITAL SERVICE	373.26	16/08/2018
AAH HOSPITAL SERVICE	42.64	16/08/2018
AAH HOSPITAL SERVICE	942.64	16/08/2018
AAH HOSPITAL SERVICE	428.76	16/08/2018
AAH HOSPITAL SERVICE	10.98	16/08/2018
AAH HOSPITAL SERVICE	347.31	16/08/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	187.39	16/08/2018
AAH HOSPITAL SERVICE	269.51	16/08/2018
AAH HOSPITAL SERVICE	834.27	16/08/2018
AAH HOSPITAL SERVICE	317.19	16/08/2018
AAH HOSPITAL SERVICE	358.07	16/08/2018
AAH HOSPITAL SERVICE	1,329.60	16/08/2018
AAH HOSPITAL SERVICE	135.39	16/08/2018
AAH HOSPITAL SERVICE	97.49	16/08/2018
AAH HOSPITAL SERVICE	647.92	16/08/2018
AAH HOSPITAL SERVICE	292.39	16/08/2018
AAH HOSPITAL SERVICE	183.53	16/08/2018
AAH HOSPITAL SERVICE	194.50	16/08/2018
AAH HOSPITAL SERVICE	112.59	16/08/2018
AAH HOSPITAL SERVICE	553.46	16/08/2018
AAH HOSPITAL SERVICE	697.50	16/08/2018
AAH HOSPITAL SERVICE	53.70	16/08/2018
AAH HOSPITAL SERVICE	1,635.06	16/08/2018
AAH HOSPITAL SERVICE	467.26	16/08/2018
AAH HOSPITAL SERVICE	99.00	16/08/2018
AAH HOSPITAL SERVICE	13,275.00	16/08/2018
AAH HOSPITAL SERVICE	48.76	16/08/2018
AAH HOSPITAL SERVICE	26.88	16/08/2018
AAH HOSPITAL SERVICE	23.70	16/08/2018
AAH HOSPITAL SERVICE	21.60	16/08/2018
AAH HOSPITAL SERVICE	501.60	16/08/2018
AAH HOSPITAL SERVICE	32.61	16/08/2018
AAH HOSPITAL SERVICE	51.12	16/08/2018
AAH HOSPITAL SERVICE	712.80	16/08/2018
AAH HOSPITAL SERVICE	221.40	16/08/2018
AAH HOSPITAL SERVICE	83.14	16/08/2018
AAH HOSPITAL SERVICE	22.32	16/08/2018
AAH HOSPITAL SERVICE	23.76	16/08/2018
AAH HOSPITAL SERVICE	534.00	16/08/2018
AAH HOSPITAL SERVICE	630.00	16/08/2018
AAH HOSPITAL SERVICE	352.51	16/08/2018
AAH HOSPITAL SERVICE	69.12	16/08/2018
AAH HOSPITAL SERVICE	1,920.00	16/08/2018
AAH HOSPITAL SERVICE	77.94	16/08/2018
AAH HOSPITAL SERVICE	1.52	16/08/2018
AAH HOSPITAL SERVICE	100.80	16/08/2018
AAH HOSPITAL SERVICE	261.82	16/08/2018
AAH HOSPITAL SERVICE	608.26	16/08/2018
AAH HOSPITAL SERVICE	2,500.68	16/08/2018
AAH HOSPITAL SERVICE	39.17	16/08/2018
AAH HOSPITAL SERVICE	6.12	16/08/2018
AAH HOSPITAL SERVICE	105.60	16/08/2018
AAH HOSPITAL SERVICE	384.00	16/08/2018
AAH HOSPITAL SERVICE	113.16	16/08/2018
AAH HOSPITAL SERVICE	192.63	16/08/2018
AAH HOSPITAL SERVICE	6.53	16/08/2018
ABBOTT LABORATORIES LTD	497.10	16/08/2018
ABBOTT MEDICAL U.K. LTD.	2,340.00	16/08/2018
ABBOTT MEDICAL U.K. LTD.	2,340.00	16/08/2018
ACTIVE DESIGN LTD	88.80	16/08/2018
ADVANTECH SURGICAL LTD	1,218.00	16/08/2018
AFD SOFTWARE LTD	2,124.00	16/08/2018
AGILENT TECHNOLOGIES	417.91	16/08/2018
AHMEDIA LIMITED	1,860.00	16/08/2018
AHMEDIA LIMITED	1,860.00	16/08/2018
AIR LIQUIDE UK LTD	16.22	16/08/2018
AIR LIQUIDE UK LTD	-74.28	16/08/2018
AIR LIQUIDE UK LTD	64.90	16/08/2018
AIRCO REFRIGERATION & AIR CONDITI	239.70	16/08/2018
ALD AUTOMOTIVE	2,781.40	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	679.86	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	210.24	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,118.47	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	78.00	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	246.46	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	160.60	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	45.60	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	192.80	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	495.04	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.74	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	47.40	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.36	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	377.42	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.33	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.88	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	14.64	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	18.95	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	115.15	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	57.58	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	799.44	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,028.40	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	624.70	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	33.60	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	49.15	16/08/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	418.28	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.34	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1.45	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	342.72	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	432.00	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	95.54	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.43	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,864.07	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,587.02	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,241.71	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	88.20	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,245.12	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,044.95	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,383.79	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	196.74	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,380.07	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,999.43	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,534.78	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,349.38	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	74.04	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,079.16	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,377.73	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	144.31	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	685.44	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	126.29	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.74	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	449.94	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,965.53	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	856.80	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	91.18	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.86	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	80.35	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.33	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	218.41	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	21.84	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	36.05	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	105.13	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	854.27	16/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	7.61	16/08/2018
ALLIANCE MEDICAL LTD	1,908.00	16/08/2018
ALLOGA UK LTD	522.42	16/08/2018
ALLOGA UK LTD	1,800.00	16/08/2018
ALLOGA UK LTD	10.94	16/08/2018
ALLOGA UK LTD	5,184.00	16/08/2018
ALLOGA UK LTD	19.80	16/08/2018
ALLOGA UK LTD	37.68	16/08/2018
ALLOGA UK LTD	483.30	16/08/2018
ALLOGA UK LTD	554.16	16/08/2018
ALLOGA UK LTD	19.80	16/08/2018
ALLOGA UK LTD	1,800.00	16/08/2018
ALLOGA UK LTD	669.86	16/08/2018
ALPHA LABORATORIES LTD	48.94	16/08/2018
ALTOMED LTD	246.60	16/08/2018
ALTOMED LTD	1,199.40	16/08/2018
ALTOMED LTD	629.40	16/08/2018
ALTOMED LTD	2,483.40	16/08/2018
AMBU LTD	403.02	16/08/2018
AMBU LTD	41.94	16/08/2018
AMBU LTD	27.54	16/08/2018
AMVALE MEDICAL TRANSPORT LTD	32,850.00	16/08/2018
ANGEL HEALTHCARE SOLUTIONS LTD	177.60	16/08/2018
ANTALIS LTD	1,040.40	16/08/2018
APPLIED MEDICAL UK LTD	609.60	16/08/2018
APPLIED MEDICAL UK LTD	174.00	16/08/2018
APPLIED MEDICAL UK LTD	528.00	16/08/2018
APPLIED MEDICAL UK LTD	79.20	16/08/2018
APPLIED MEDICAL UK LTD	748.80	16/08/2018
AQUILANT CRITICAL CARE	78.00	16/08/2018
AQUILANT SURGICAL LTD	426.38	16/08/2018
ARCADIA HEALTHCARE	370.67	16/08/2018
ARCADIA HEALTHCARE	370.67	16/08/2018
ARCADIA HEALTHCARE	432.87	16/08/2018
ARCADIA HEALTHCARE	457.21	16/08/2018
ARCADIA HEALTHCARE	448.41	16/08/2018
ARCADIA HEALTHCARE	382.84	16/08/2018
ARCADIA HEALTHCARE	246.20	16/08/2018
ARCADIA HEALTHCARE	396.37	16/08/2018
ARCADIA HEALTHCARE	370.67	16/08/2018
ARCADIA HEALTHCARE	189.42	16/08/2018
ARCADIA HEALTHCARE	382.84	16/08/2018
ARCADIA HEALTHCARE	370.67	16/08/2018
ARCADIA HEALTHCARE	370.67	16/08/2018
ARCADIA HEALTHCARE	439.62	16/08/2018
ARCO LTD	109.49	16/08/2018
ARCO LTD	23.16	16/08/2018
ARCO LTD	990.72	16/08/2018
ARCO LTD	50.40	16/08/2018
ARCO LTD	92.14	16/08/2018

Supplier Name	Invoice Value £	Date Paid
ARCO LTD	56.34	16/08/2018
ARCO LTD	133.99	16/08/2018
ARCO LTD	47.52	16/08/2018
ARCO LTD	48.00	16/08/2018
ARCO LTD	60.02	16/08/2018
ARDEN WINCH & CO LTD	20.94	16/08/2018
ARDEN WINCH & CO LTD	11.21	16/08/2018
ARDEN WINCH & CO LTD	81.90	16/08/2018
ARJO UK LIMITED	104.99	16/08/2018
ARNOLD CLARK FINANCE LTD	55.10	16/08/2018
ARNOLD CLARK FINANCE LTD	29.31	16/08/2018
ARNOLD CLARK FINANCE LTD	2,149.81	16/08/2018
ARNOLD CLARK FINANCE LTD	2,471.20	16/08/2018
ARNOLD CLARK FINANCE LTD	2,622.04	16/08/2018
ARNOLD CLARK FINANCE LTD	74.70	16/08/2018
ARNOLD CLARK FINANCE LTD	154.28	16/08/2018
ARNOLD CLARK FINANCE LTD	2,800.72	16/08/2018
ARNOLD CLARK FINANCE LTD	-2,165.47	16/08/2018
ASCRIBE LTD	3,759.60	16/08/2018
ATOM SCIENTIFIC LTD	78.30	16/08/2018
BARD LTD	1,743.00	16/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	211.68	16/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	16/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,004.88	16/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	648.54	16/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	104.40	16/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	12,561.30	16/08/2018
BAXTER HEALTHCARE LTD	1,212.64	16/08/2018
BAXTER HEALTHCARE LTD	177.60	16/08/2018
BAXTER HEALTHCARE LTD	1,226.53	16/08/2018
BAXTER HEALTHCARE LTD	177.60	16/08/2018
BAXTER HEALTHCARE LTD	589.90	16/08/2018
BAXTER HEALTHCARE LTD	-1,774.08	16/08/2018
BAXTER HEALTHCARE LTD	-1,478.40	16/08/2018
BAXTER HEALTHCARE LTD	403.20	16/08/2018
BAXTER HEALTHCARE LTD	1,609.40	16/08/2018
BAXTER HEALTHCARE LTD	386.88	16/08/2018
BAXTER HEALTHCARE LTD	350.40	16/08/2018
BAXTER HEALTHCARE LTD	271.87	16/08/2018
BAXTER HEALTHCARE LTD	1,376.16	16/08/2018
BAXTER HEALTHCARE LTD	299.28	16/08/2018
BAXTER HEALTHCARE LTD	281.04	16/08/2018
BAXTER HEALTHCARE LTD	1,320.60	16/08/2018
BAXTER HEALTHCARE LTD	515.64	16/08/2018
BAXTER HEALTHCARE LTD	224.16	16/08/2018
BAXTER HEALTHCARE LTD	731.09	16/08/2018
BAXTER HEALTHCARE LTD	1,243.84	16/08/2018
BAXTER HEALTHCARE LTD	84.00	16/08/2018
BAXTER HEALTHCARE LTD	1,045.88	16/08/2018
BAXTER HEALTHCARE LTD	-236.40	16/08/2018
BAXTER HEALTHCARE LTD	1,227.42	16/08/2018
BAYDALE CONTROL SYSTEMS LTD	63.90	16/08/2018
BAYDALE CONTROL SYSTEMS LTD	291.83	16/08/2018
BAYDALE CONTROL SYSTEMS LTD	742.60	16/08/2018
BAYDALE CONTROL SYSTEMS LTD	1,804.40	16/08/2018
BAYDALE CONTROL SYSTEMS LTD	10,943.30	16/08/2018
BAYDALE CONTROL SYSTEMS LTD	844.00	16/08/2018
BAYDALE CONTROL SYSTEMS LTD	915.00	16/08/2018
BAYDALE CONTROL SYSTEMS LTD	319.50	16/08/2018
BAYDALE CONTROL SYSTEMS LTD	127.80	16/08/2018
BAYDALE CONTROL SYSTEMS LTD	42.60	16/08/2018
BAYDALE CONTROL SYSTEMS LTD	53.26	16/08/2018
BAYDALE CONTROL SYSTEMS LTD	71.08	16/08/2018
BAYDALE CONTROL SYSTEMS LTD	704.16	16/08/2018
BAYDALE CONTROL SYSTEMS LTD	2,756.04	16/08/2018
BAYER PLC	5,244.00	16/08/2018
BAYER PLC	5,244.00	16/08/2018
BAYER PLC	5,244.00	16/08/2018
BAYER PLC	5,244.00	16/08/2018
BEACHCROFT WANSBROUGHS SOLICI	2,862.96	16/08/2018
BEACHCROFT WANSBROUGHS SOLICI	2,104.56	16/08/2018
BEAGLE ORTHOPAEDIC LTD	240.61	16/08/2018
BECTON DICKINSON DISPENSING UK L	194.88	16/08/2018
BECTON DICKINSON DISPENSING UK L	293.76	16/08/2018
BECTON DICKINSON DISPENSING UK L	194.88	16/08/2018
BECTON DICKINSON DISPENSING UK L	231.36	16/08/2018
BECTON DICKINSON DISPENSING UK L	231.36	16/08/2018
BECTON DICKINSON DISPENSING UK L	341.76	16/08/2018
BECTON DICKINSON DISPENSING UK L	194.88	16/08/2018
BECTON DICKINSON DISPENSING UK L	512.64	16/08/2018
BECTON DICKINSON DISPENSING UK L	374.16	16/08/2018
BECTON DICKINSON DISPENSING UK L	128.40	16/08/2018
BECTON DICKINSON DISPENSING UK L	1,114.56	16/08/2018
BECTON DICKINSON DISPENSING UK L	194.88	16/08/2018
BECTON DICKINSON DISPENSING UK L	964.80	16/08/2018
BECTON DICKINSON DISPENSING UK L	438.96	16/08/2018
BECTON DICKINSON DISPENSING UK L	194.88	16/08/2018
BECTON DICKINSON DISPENSING UK L	194.88	16/08/2018

Supplier Name	Invoice Value £	Date Paid
BECTON DICKINSON DISPENSING UK L	341.76	16/08/2018
BECTON DICKINSON DISPENSING UK L	293.76	16/08/2018
BECTON DICKINSON DISPENSING UK L	194.88	16/08/2018
BECTON DICKINSON DISPENSING UK L	299.28	16/08/2018
BECTON DICKINSON DISPENSING UK L	194.88	16/08/2018
BECTON DICKINSON DISPENSING UK L	194.88	16/08/2018
BECTON DICKINSON DISPENSING UK L	194.88	16/08/2018
BECTON DICKINSON DISPENSING UK L	121.20	16/08/2018
BENEFOOT UK LTD	296.40	16/08/2018
BIDVEST FOODSERVICE	181.53	16/08/2018
BIDVEST FOODSERVICE	265.21	16/08/2018
BIGNEAT LTD	823.20	16/08/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	16/08/2018
BIOTEST (UK) LTD	3,100.00	16/08/2018
BIOTRONIK UK LTD	9,390.00	16/08/2018
BIOTRONIK UK LTD	15,343.20	16/08/2018
BLINK MEDICAL LTD	63.00	16/08/2018
BLINK MEDICAL LTD	492.00	16/08/2018
BLINK MEDICAL LTD	84.00	16/08/2018
BOC LTD	3,359.62	16/08/2018
BOC LTD	1,041.83	16/08/2018
BOC LTD	1,221.68	16/08/2018
BOC LTD	547.25	16/08/2018
BOC LTD	539.78	16/08/2018
BOC LTD	494.98	16/08/2018
BOC LTD	279.57	16/08/2018
BOC LTD	310.58	16/08/2018
BOC LTD	158.29	16/08/2018
BOC LTD	62.23	16/08/2018
BOC LTD	299.58	16/08/2018
BOC LTD	17.70	16/08/2018
BOC LTD	27.26	16/08/2018
BOC LTD	108.06	16/08/2018
BOC LTD	252.31	16/08/2018
BOC LTD	594.00	16/08/2018
BOC LTD	108.06	16/08/2018
BOC LTD	1,069.46	16/08/2018
BODY CLOCK HEALTH CARE LTD	223.74	16/08/2018
BOND RECRUITMENT SERVICES LTD	602.94	16/08/2018
BOND RECRUITMENT SERVICES LTD	563.21	16/08/2018
BOND RECRUITMENT SERVICES LTD	602.94	16/08/2018
BOND RECRUITMENT SERVICES LTD	751.00	16/08/2018
BOSTON SCIENTIFIC LTD	480.00	16/08/2018
BOSTON SCIENTIFIC LTD	240.00	16/08/2018
BOSTON SCIENTIFIC LTD	168.00	16/08/2018
BOSTON SCIENTIFIC LTD	4,680.00	16/08/2018
BOSTON SCIENTIFIC LTD	317.52	16/08/2018
BOSTON SCIENTIFIC LTD	4,680.00	16/08/2018
BOSTON SCIENTIFIC LTD	757.20	16/08/2018
BOSTON SCIENTIFIC LTD	4,186.80	16/08/2018
BOSTON SCIENTIFIC LTD	3,372.00	16/08/2018
BOSTON SCIENTIFIC LTD	317.52	16/08/2018
BOSTON SCIENTIFIC LTD	1,080.00	16/08/2018
BOSTON SCIENTIFIC LTD	3,510.00	16/08/2018
BOSTON SCIENTIFIC LTD	570.00	16/08/2018
BRACCO UK LTD	454.80	16/08/2018
BRACCO UK LTD	197.40	16/08/2018
BRACCO UK LTD	2,400.00	16/08/2018
BRACCO UK LTD	1,200.00	16/08/2018
BRAUN MEDICAL	229.50	16/08/2018
BRAUN MEDICAL	1,100.00	16/08/2018
BRAUN MEDICAL	295.00	16/08/2018
BRAUN MEDICAL	220.00	16/08/2018
BRAUN MEDICAL	122.35	16/08/2018
BRAUN MEDICAL	200.00	16/08/2018
BRAUN MEDICAL	73.92	16/08/2018
BRAUN MEDICAL	1,122.65	16/08/2018
BRAUN MEDICAL	277.55	16/08/2018
BRAUN MEDICAL	299.76	16/08/2018
BRAUN MEDICAL	1,815.00	16/08/2018
BRAUN MEDICAL	31.27	16/08/2018
BRAUN MEDICAL	946.82	16/08/2018
BRAUN MEDICAL	1,440.00	16/08/2018
BRAUN MEDICAL	61.00	16/08/2018
BRAUN MEDICAL	285.00	16/08/2018
BRAUN MEDICAL	1,676.16	16/08/2018
BRAUN MEDICAL	1,815.00	16/08/2018
BRAUN MEDICAL	559.17	16/08/2018
BRAUN MEDICAL	560.00	16/08/2018
BRAUN MEDICAL	17.36	16/08/2018
BRAUN MEDICAL	635.68	16/08/2018
BRAUN MEDICAL	936.00	16/08/2018
BRAUN MEDICAL	-55.00	16/08/2018
BRG HIRE COMPANY LIMITED	432.00	16/08/2018
BRG HIRE COMPANY LIMITED	432.00	16/08/2018
BRG HIRE COMPANY LIMITED	432.00	16/08/2018
BRG HIRE COMPANY LIMITED	234.30	16/08/2018
BRITANNIA PHARMACEUTICALS LTD	87.73	16/08/2018

Supplier Name	Invoice Value £	Date Paid
BUNZL HEALTHCARE	65.52	16/08/2018
BUNZL HEALTHCARE	19.13	16/08/2018
BUNZL HEALTHCARE	44.76	16/08/2018
BUTTON AJ	1,249.92	16/08/2018
BUTTON AJ	1,083.60	16/08/2018
CANTEL (UK) LIMITED	895.20	16/08/2018
CANTEL (UK) LIMITED	613.20	16/08/2018
CANTEL (UK) LIMITED	769.20	16/08/2018
CANTEL (UK) LIMITED	524.40	16/08/2018
CANTEL (UK) LIMITED	970.80	16/08/2018
CANTEL (UK) LIMITED	394.80	16/08/2018
CANTEL (UK) LIMITED	348.00	16/08/2018
CANTEL (UK) LIMITED	135.60	16/08/2018
CANTEL (UK) LIMITED	945.60	16/08/2018
CANTEL (UK) LIMITED	265.20	16/08/2018
CANTEL (UK) LIMITED	265.20	16/08/2018
CANTEL (UK) LIMITED	744.00	16/08/2018
CAPITA SECURE INFORMATION SOLUT	14,848.20	16/08/2018
CAPSTICKS SOLICITORS LLP	60.00	16/08/2018
CAPSTICKS SOLICITORS LLP	27.24	16/08/2018
CAPSTICKS SOLICITORS LLP	842.40	16/08/2018
CAPSTICKS SOLICITORS LLP	87.48	16/08/2018
CARLETON OPTICAL EQUIPMENT LTD	415.80	16/08/2018
CCS MEDIA LTD	1,565.52	16/08/2018
CDS PLUMBING AND HEATING LTD	460.80	16/08/2018
CDS PLUMBING AND HEATING LTD	177.60	16/08/2018
CDS PLUMBING AND HEATING LTD	596.40	16/08/2018
CDS PLUMBING AND HEATING LTD	991.20	16/08/2018
CELGENE LTD	846.00	16/08/2018
CELGENE LTD	507.60	16/08/2018
CELLPATH PLC	396.00	16/08/2018
CHALLIS MARITIME SECURITIES LTD	1,932.00	16/08/2018
CHALLIS MARITIME SECURITIES LTD	2,167.20	16/08/2018
CHALLIS MARITIME SECURITIES LTD	420.00	16/08/2018
CHELMER SURGICAL SUPPLY LIMITED	155.57	16/08/2018
CHELMER SURGICAL SUPPLY LIMITED	155.57	16/08/2018
CHUBB FIRE AND SECURITY LTD	1,992.77	16/08/2018
CITY ELECTRICAL FACTORS LTD	32.40	16/08/2018
CLARK AND PARTNERS LTD	687.46	16/08/2018
CLARK AND PARTNERS LTD	687.46	16/08/2018
CNLR HORIZONS LTD	10,764.00	16/08/2018
CODAN GREAT BRITAIN LTD	109.20	16/08/2018
CODAN GREAT BRITAIN LTD	109.20	16/08/2018
CODAN GREAT BRITAIN LTD	109.20	16/08/2018
CODAN GREAT BRITAIN LTD	109.20	16/08/2018
CODAN GREAT BRITAIN LTD	109.20	16/08/2018
CONTROL & POWER SYSTEMS	12,087.14	16/08/2018
COOK (UK) LTD	276.48	16/08/2018
COOK (UK) LTD	1,308.00	16/08/2018
COOK (UK) LTD	600.00	16/08/2018
COOK (UK) LTD	552.96	16/08/2018
COOK (UK) LTD	1,632.00	16/08/2018
CORE CARE LINKS LTD	66,262.22	16/08/2018
CORE CARE LINKS LTD	8,864.45	16/08/2018
CRELLING HARNESSSES FOR THE DISA	155.76	16/08/2018
CROMWELL PRIMARY CARE CENTRE	2,400.00	16/08/2018
CROMWELL TOOLS LTD	9.29	16/08/2018
CROMWELL TOOLS LTD	43.84	16/08/2018
CROMWELL TOOLS LTD	170.86	16/08/2018
CSC COMPUTER SCIENCES LTD	3,418.20	16/08/2018
CSL BEHRING UK LTD	1,975.00	16/08/2018
CSL BEHRING UK LTD	10,400.00	16/08/2018
CURIUM PHARMA UK LTD	1,068.00	16/08/2018
CURIUM PHARMA UK LTD	1,049.66	16/08/2018
CURIUM PHARMA UK LTD	1,068.00	16/08/2018
CURIUM PHARMA UK LTD	204.00	16/08/2018
CY EXECUTIVE RESOURCING LIMITED	780.00	16/08/2018
CY EXECUTIVE RESOURCING LIMITED	2,340.00	16/08/2018
DATASHREDDERS LTD	1,182.60	16/08/2018
DATIX LTD	38,758.26	16/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	16/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	16/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	16/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	16/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	16/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	16/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	16/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	16/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	16/08/2018
DAXBOURNE INTERNATIONAL LTD	90.50	16/08/2018
DE SOUTTER MEDICAL LTD	437.76	16/08/2018
DE SOUTTER MEDICAL LTD	437.76	16/08/2018
DEXCOM INC	995.71	16/08/2018
DEXCOM INC	253.62	16/08/2018
DIAGMED HEALTHCARE LTD	98.40	16/08/2018
DIAGMED HEALTHCARE LTD	98.40	16/08/2018
DIAGMED HEALTHCARE LTD	98.40	16/08/2018
DIASORIN I.N.UK LIMITED	3,984.00	16/08/2018
DICTATEIT	855.05	16/08/2018

Supplier Name	Invoice Value £	Date Paid
DICTATEIT	135.85	16/08/2018
DICTATEIT	58.09	16/08/2018
DICTATEIT	121.55	16/08/2018
DICTATEIT	528.19	16/08/2018
DICTATEIT	681.34	16/08/2018
DICTATEIT	1,954.14	16/08/2018
DICTATEIT	225.94	16/08/2018
DICTATEIT	2,027.54	16/08/2018
DICTATEIT	297.38	16/08/2018
DICTATEIT	1,643.84	16/08/2018
DICTATEIT	133.48	16/08/2018
DICTATEIT	1,168.76	16/08/2018
DICTATEIT	277.70	16/08/2018
DICTATEIT	571.97	16/08/2018
DICTATEIT	1,784.66	16/08/2018
DICTATEIT	647.47	16/08/2018
DICTATEIT	2,064.22	16/08/2018
DICTATEIT	8.74	16/08/2018
DICTATEIT	34.31	16/08/2018
DICTATEIT	1,770.17	16/08/2018
DICTATEIT	87.90	16/08/2018
DICTATEIT	1,457.87	16/08/2018
DICTATEIT	805.20	16/08/2018
DICTATEIT	700.34	16/08/2018
DICTATEIT	48.58	16/08/2018
DICTATEIT	402.29	16/08/2018
DICTATEIT	923.56	16/08/2018
DICTATEIT	22.90	16/08/2018
DICTATING MACHINE CO LTD	69.00	16/08/2018
DR KM SPILLANE	1,300.00	16/08/2018
DRP BEARINGS AND TRANSMISSIONS	78.55	16/08/2018
DRUGS R US	488.40	16/08/2018
DRUGS R US	260.40	16/08/2018
DRUGS R US	281.86	16/08/2018
DRYDEN LINE MARKING	972.00	16/08/2018
DRYDEN LINE MARKING	300.00	16/08/2018
DTR MEDICAL	827.40	16/08/2018
DTR MEDICAL	1,201.80	16/08/2018
DTR MEDICAL	101.40	16/08/2018
DUNPHY COMBUSTION LTD	812.40	16/08/2018
DURBIN PLC	341.28	16/08/2018
DURBIN PLC	341.28	16/08/2018
E AND O LABORATORIES LTD	2,283.84	16/08/2018
E AND O LABORATORIES LTD	111.60	16/08/2018
E AND O LABORATORIES LTD	246.72	16/08/2018
EAST COAST ENGINEERS (GRIMSBY) L	1,665.60	16/08/2018
EAST COAST ENGINEERS (GRIMSBY) L	1,317.00	16/08/2018
EASTERN STORAGE EQUIPMENT LTD	395.58	16/08/2018
EDMUNDSON ELECTRICAL LTD	22.68	16/08/2018
EDWARDS LIFESCIENCES LTD	383.88	16/08/2018
EE LIMITED (AIRTIME)	542.59	16/08/2018
EE LIMITED (AIRTIME)	-120.00	16/08/2018
EE LIMITED (AIRTIME)	212.36	16/08/2018
EE LIMITED (AIRTIME)	-60.00	16/08/2018
ELITE MANGT & CONSULT LTD (UMBRE	792.00	16/08/2018
EMIS HEALTH	49,803.78	16/08/2018
EPLUS GLOBAL LTD	2,115.00	16/08/2018
ERBE MEDICAL UK LTD	89.09	16/08/2018
EUROFINS BIOPHARMA PRODUCT TES	41.40	16/08/2018
EUROFINS BIOPHARMA PRODUCT TES	131.90	16/08/2018
EUROSURGICAL LTD	121.20	16/08/2018
EUROSURGICAL LTD	121.20	16/08/2018
EUROSURGICAL LTD	121.20	16/08/2018
EXCELL ELEC CONTRACTORS LTD	171.34	16/08/2018
EXCELL ELEC CONTRACTORS LTD	718.13	16/08/2018
EXCELL ELEC CONTRACTORS LTD	153.60	16/08/2018
FANNIN (UK) LTD	246.00	16/08/2018
FANNIN (UK) LTD	246.00	16/08/2018
FANNIN (UK) LTD	246.00	16/08/2018
FAUCETS	269.50	16/08/2018
FORUM HEALTH PRODUCTS LIMITED	1,354.56	16/08/2018
FORUM HEALTH PRODUCTS LIMITED	72.00	16/08/2018
FOSTER ENVIRONMENTAL LTD	585.04	16/08/2018
FRED MARGARSON LTD	1,183.66	16/08/2018
FREEZER SERVICES LTD	1,275.60	16/08/2018
FRESENIUS KABI LTD	-334.80	16/08/2018
FRESENIUS KABI LTD	54.72	16/08/2018
FRESENIUS KABI LTD	255.12	16/08/2018
FRESENIUS KABI LTD	206.78	16/08/2018
FRESENIUS KABI LTD	78.12	16/08/2018
FRESENIUS KABI LTD	175.00	16/08/2018
FRESENIUS KABI LTD	767.00	16/08/2018
FRESENIUS KABI LTD	1,485.32	16/08/2018
FRESENIUS KABI LTD	261.60	16/08/2018
FRONTIER THERAPEUTICS LTD	140.78	16/08/2018
FRONTIER THERAPEUTICS LTD	64.88	16/08/2018
FUKUDA DENSHI UK	570.00	16/08/2018
G W PRICE LTD	335.74	16/08/2018

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE PRODUCT SERVICES LTD	10.44	16/08/2018
HEALTHCARE PRODUCT SERVICES LTD	602.40	16/08/2018
HEALTHCARE PRODUCT SERVICES LTD	10.44	16/08/2018
HEALTHCARE PRODUCT SERVICES LTD	72.00	16/08/2018
HEALTHCARE PRODUCT SERVICES LTD	720.00	16/08/2018
HEALTHCARE PRODUCT SERVICES LTD	302.40	16/08/2018
HEALTHCARE PRODUCT SERVICES LTD	126.00	16/08/2018
HEALTHCARE PRODUCT SERVICES LTD	1,110.00	16/08/2018
HEALTHCARE PRODUCT SERVICES LTD	720.00	16/08/2018
HEALTHCARE VALIDATION SERVICES	7,320.00	16/08/2018
HEELEY SURGICAL LTD	1,026.00	16/08/2018
HEELEY SURGICAL LTD	81.00	16/08/2018
HEELEY SURGICAL LTD	66.00	16/08/2018
HELAPET LTD	117.00	16/08/2018
HELAPET LTD	117.00	16/08/2018
HELAPET LTD	117.00	16/08/2018
HELAPET LTD	117.00	16/08/2018
HENLEYS MEDICAL SUPPLIES LTD	20.32	16/08/2018
HENLEYS MEDICAL SUPPLIES LTD	-54.00	16/08/2018
HENLEYS MEDICAL SUPPLIES LTD	15.23	16/08/2018
HENLEYS MEDICAL SUPPLIES LTD	40.67	16/08/2018
HENLEYS MEDICAL SUPPLIES LTD	143.52	16/08/2018
HENLEYS MEDICAL SUPPLIES LTD	153.66	16/08/2018
HENLEYS MEDICAL SUPPLIES LTD	20.32	16/08/2018
HILL ROM LTD	67.78	16/08/2018
HILL ROM LTD	67.78	16/08/2018
HILL ROM LTD	264.05	16/08/2018
HOLOGIC UK LTD	1,530.00	16/08/2018
HOLOGIC UK LTD	1,530.00	16/08/2018
HOLT DOCTORS LTD	84.53	16/08/2018
HOLT DOCTORS LTD	138.53	16/08/2018
HOLT DOCTORS LTD	242.43	16/08/2018
HOLT DOCTORS LTD	92.35	16/08/2018
HOLT DOCTORS LTD	301.90	16/08/2018
HOLT DOCTORS LTD	580.09	16/08/2018
HOLT DOCTORS LTD	467.54	16/08/2018
HOLT DOCTORS LTD	510.83	16/08/2018
HOLT DOCTORS LTD	184.70	16/08/2018
HOLT DOCTORS LTD	226.36	16/08/2018
HOLT DOCTORS LTD	280.41	16/08/2018
HOLT DOCTORS LTD	245.60	16/08/2018
HOLT DOCTORS LTD	211.60	16/08/2018
HOLT DOCTORS LTD	334.79	16/08/2018
HOLT DOCTORS LTD	71.88	16/08/2018
HOLT DOCTORS LTD	126.08	16/08/2018
HOLT DOCTORS LTD	291.48	16/08/2018
HOLT DOCTORS LTD	57.68	16/08/2018
HOLT DOCTORS LTD	129.88	16/08/2018
HOLT DOCTORS LTD	55.71	16/08/2018
HOLT DOCTORS LTD	291.48	16/08/2018
HOLT DOCTORS LTD	107.82	16/08/2018
HOLT DOCTORS LTD	316.28	16/08/2018
HOLT DOCTORS LTD	406.13	16/08/2018
HOLT DOCTORS LTD	133.96	16/08/2018
HOLT DOCTORS LTD	55.55	16/08/2018
HOLT DOCTORS LTD	115.44	16/08/2018
HOLT DOCTORS LTD	112.55	16/08/2018
HOLT DOCTORS LTD	107.82	16/08/2018
HOLT DOCTORS LTD	2,476.80	16/08/2018
HOLT DOCTORS LTD	228.29	16/08/2018
HOLT DOCTORS LTD	470.81	16/08/2018
HOLT DOCTORS LTD	138.24	16/08/2018
HOLT DOCTORS LTD	216.46	16/08/2018
HOLT DOCTORS LTD	350.45	16/08/2018
HOLT DOCTORS LTD	478.01	16/08/2018
HOLT DOCTORS LTD	377.40	16/08/2018
HOLT DOCTORS LTD	287.52	16/08/2018
HOLT DOCTORS LTD	103.90	16/08/2018
HOLT DOCTORS LTD	106.78	16/08/2018
HOLT DOCTORS LTD	973.98	16/08/2018
HOLT DOCTORS LTD	207.80	16/08/2018
HOLT DOCTORS LTD	160.63	16/08/2018
HOLT DOCTORS LTD	245.32	16/08/2018
HOLT DOCTORS LTD	329.00	16/08/2018
HOLT DOCTORS LTD	283.68	16/08/2018
HOLT DOCTORS LTD	129.88	16/08/2018
HOLT DOCTORS LTD	276.74	16/08/2018
HOLT DOCTORS LTD	237.12	16/08/2018
HOLT DOCTORS LTD	68.29	16/08/2018
HOLT DOCTORS LTD	216.46	16/08/2018
HOLT DOCTORS LTD	71.88	16/08/2018
HOLT DOCTORS LTD	-37.98	16/08/2018
HOLT DOCTORS LTD	93.45	16/08/2018
HOLT DOCTORS LTD	190.48	16/08/2018
HOLT DOCTORS LTD	181.82	16/08/2018
HOLT DOCTORS LTD	88.06	16/08/2018
HOLT DOCTORS LTD	46.18	16/08/2018
HOLT DOCTORS LTD	86.76	16/08/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	230.88	16/08/2018
HOLT DOCTORS LTD	161.74	16/08/2018
HOLT DOCTORS LTD	243.86	16/08/2018
HOLT DOCTORS LTD	43.30	16/08/2018
HOLT DOCTORS LTD	378.25	16/08/2018
HOLT DOCTORS LTD	135.82	16/08/2018
HOLT DOCTORS LTD	672.43	16/08/2018
HOLT DOCTORS LTD	143.76	16/08/2018
HOLT DOCTORS LTD	82.67	16/08/2018
HOLT DOCTORS LTD	253.97	16/08/2018
HOLT DOCTORS LTD	157.64	16/08/2018
HOLT DOCTORS LTD	88.63	16/08/2018
HOLT DOCTORS LTD	331.82	16/08/2018
HOLT DOCTORS LTD	57.68	16/08/2018
HOLT DOCTORS LTD	248.00	16/08/2018
HOLT DOCTORS LTD	236.18	16/08/2018
HOLT DOCTORS LTD	273.14	16/08/2018
HOLT DOCTORS LTD	341.44	16/08/2018
HOLT DOCTORS LTD	434.34	16/08/2018
HOLT DOCTORS LTD	321.30	16/08/2018
HOLT DOCTORS LTD	424.09	16/08/2018
HOLT DOCTORS LTD	184.70	16/08/2018
HOLT DOCTORS LTD	165.32	16/08/2018
HOLT DOCTORS LTD	296.85	16/08/2018
HOLT DOCTORS LTD	19.91	16/08/2018
HOLT DOCTORS LTD	69.26	16/08/2018
HOLT DOCTORS LTD	545.38	16/08/2018
HOLT DOCTORS LTD	269.56	16/08/2018
HOLT DOCTORS LTD	265.44	16/08/2018
HOLT DOCTORS LTD	147.19	16/08/2018
HOLT DOCTORS LTD	86.58	16/08/2018
HOLT DOCTORS LTD	152.07	16/08/2018
HOLT DOCTORS LTD	262.63	16/08/2018
HOLT DOCTORS LTD	216.46	16/08/2018
HOLT DOCTORS LTD	336.60	16/08/2018
HOLT DOCTORS LTD	253.97	16/08/2018
HOLT DOCTORS LTD	496.39	16/08/2018
HOLT DOCTORS LTD	408.00	16/08/2018
HOLT DOCTORS LTD	183.30	16/08/2018
HOLT DOCTORS LTD	212.05	16/08/2018
HOLT DOCTORS LTD	138.53	16/08/2018
HOLT DOCTORS LTD	245.32	16/08/2018
HOLT DOCTORS LTD	542.69	16/08/2018
HOLT DOCTORS LTD	172.51	16/08/2018
HOLT DOCTORS LTD	268.20	16/08/2018
HOLT DOCTORS LTD	382.50	16/08/2018
HOLT DOCTORS LTD	115.44	16/08/2018
HOLT DOCTORS LTD	294.70	16/08/2018
HOLT DOCTORS LTD	287.52	16/08/2018
HOLT DOCTORS LTD	296.71	16/08/2018
HOLT DOCTORS LTD	216.46	16/08/2018
HOLT DOCTORS LTD	284.69	16/08/2018
HOLT DOCTORS LTD	216.46	16/08/2018
HOLT DOCTORS LTD	53.91	16/08/2018
HOLT DOCTORS LTD	140.17	16/08/2018
HOLT DOCTORS LTD	409.82	16/08/2018
HOLT DOCTORS LTD	172.51	16/08/2018
HOSPIRA UK LTD	636.06	16/08/2018
HOSPIRA UK LTD	508.08	16/08/2018
HOSPITAL INNOVATIONS LTD	268.68	16/08/2018
ICU UK MEDICAL LIMITED	639.00	16/08/2018
IDIS LTD	768.00	16/08/2018
IDIS LTD	384.00	16/08/2018
IDIS LTD	84.00	16/08/2018
IML / MAXXIMA / LABMED	597.96	16/08/2018
IML / MAXXIMA / LABMED	1,403.56	16/08/2018
IML / MAXXIMA / LABMED	51.54	16/08/2018
IML / MAXXIMA / LABMED	1,403.56	16/08/2018
IML / MAXXIMA / LABMED	1,258.37	16/08/2018
IML / MAXXIMA / LABMED	1,403.56	16/08/2018
INDUSTRIAL ENERGY SERVICES LTD	1,020.00	16/08/2018
INDUSTRIAL ENERGY SERVICES LTD	9,770.15	16/08/2018
INSIGHT MEDICAL PRODUCTS LTD	147.60	16/08/2018
INSPIRATION HEALTHCARE LTD	80.00	16/08/2018
INSPIRATION HEALTHCARE LTD	100.44	16/08/2018
INSPIRATION HEALTHCARE LTD	118.44	16/08/2018
INTERIM PROFESSIONALS LTD	10,260.00	16/08/2018
INVACARE LTD	14.72	16/08/2018
INVACARE LTD	144.00	16/08/2018
INVACARE LTD	215.28	16/08/2018
INVACARE LTD	289.48	16/08/2018
INVACARE LTD	330.00	16/08/2018
INVACARE LTD	-129.01	16/08/2018
INVACARE LTD	210.24	16/08/2018
INVACARE LTD	-59.45	16/08/2018
INVACARE LTD	222.19	16/08/2018
INVACARE LTD	40.81	16/08/2018
INVACARE LTD	16.86	16/08/2018

Supplier Name	Invoice Value £	Date Paid
IS OXFORD LTD	3,300.00	16/08/2018
IS OXFORD LTD	2,249.64	16/08/2018
ITH PHARMA LTD	8,145.96	16/08/2018
ITH PHARMA LTD	4,565.47	16/08/2018
JACKSON BUILDING	14.11	16/08/2018
JACKSON BUILDING	23.52	16/08/2018
JACKSON BUILDING	-23.52	16/08/2018
JACKSON BUILDING	321.70	16/08/2018
JACKSON BUILDING	295.38	16/08/2018
JANSSEN-CILAG LTD	6,050.62	16/08/2018
JANSSEN-CILAG LTD	1,287.26	16/08/2018
JENX LTD	1,963.80	16/08/2018
JOHN WEISS AND SON LTD	-1,098.00	16/08/2018
JOHN WEISS AND SON LTD	2,196.00	16/08/2018
JOHN WINTER AND CO	286.40	16/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	351.66	16/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	140.74	16/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	207.90	16/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	982.24	16/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	285.09	16/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	71.93	16/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,166.81	16/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	88.58	16/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	552.62	16/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	724.84	16/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	692.16	16/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	134.74	16/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	66.78	16/08/2018
JOINT OPERATIONS (UK) LLP	1,985.00	16/08/2018
JRI ORTHOPAEDICS LTD	2,407.20	16/08/2018
KARL STORZ ENDOSCOPY (UK) LTD	4,216.20	16/08/2018
KCI MEDICAL LTD	540.00	16/08/2018
KEBOMED UK LTD	741.00	16/08/2018
KEELER LTD	112.20	16/08/2018
KEOGHS LLP	40.00	16/08/2018
KEOGHS LLP	25.00	16/08/2018
LANDAUER INC	76.89	16/08/2018
LEX AUTOLEASE LTD	-359.90	16/08/2018
LEX AUTOLEASE LTD	314.45	16/08/2018
LEX AUTOLEASE LTD	689.92	16/08/2018
LEX AUTOLEASE LTD	263.30	16/08/2018
LEX AUTOLEASE LTD	949.54	16/08/2018
LEX AUTOLEASE LTD	-5.56	16/08/2018
LEX AUTOLEASE LTD	2,528.78	16/08/2018
LEX AUTOLEASE LTD	269.38	16/08/2018
LEX AUTOLEASE LTD	2,587.97	16/08/2018
LEX AUTOLEASE LTD	8,617.10	16/08/2018
LEX AUTOLEASE LTD	562.50	16/08/2018
LEX AUTOLEASE LTD	373.68	16/08/2018
LEX AUTOLEASE LTD	-2,215.57	16/08/2018
LEX AUTOLEASE LTD	168.76	16/08/2018
LEX AUTOLEASE LTD	716.28	16/08/2018
LEX AUTOLEASE LTD	262.94	16/08/2018
LEX AUTOLEASE LTD	587.38	16/08/2018
LEX AUTOLEASE LTD	2,181.17	16/08/2018
LEX AUTOLEASE LTD	423.05	16/08/2018
LEX AUTOLEASE LTD	285.41	16/08/2018
LEX AUTOLEASE LTD	53.38	16/08/2018
LEX AUTOLEASE LTD	562.50	16/08/2018
LEX AUTOLEASE LTD	591.34	16/08/2018
LEX AUTOLEASE LTD	3,137.46	16/08/2018
LEX AUTOLEASE LTD	6,301.01	16/08/2018
LG GUTTER CLEANING SERVICES LTD	5,800.00	16/08/2018
LG GUTTER CLEANING SERVICES LTD	4,300.00	16/08/2018
LINCAT LTD	405.90	16/08/2018
LINCAT LTD	237.90	16/08/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	114.00	16/08/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	237.60	16/08/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	79.37	16/08/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	114.00	16/08/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	429.60	16/08/2018
LINCS ELECTRICAL WHOLESALERS LT	2,182.80	16/08/2018
LINET UK	862.91	16/08/2018
LISCLARE LTD	198.90	16/08/2018
LISCLARE LTD	198.90	16/08/2018
LISCLARE LTD	397.80	16/08/2018
LIVERPOOL SCHOOL OF TROPICAL ME	128.24	16/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	16/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	16/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	16/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	16/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	691.27	16/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	16/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	16/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	16/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	16/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	16/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	16/08/2018

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	16/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	16/08/2018
LLOYDS PHARMACY LTD	19,341.27	16/08/2018
LOCUM PLACEMENT GROUP LIMITED	419.25	16/08/2018
LOCUM PLACEMENT GROUP LIMITED	360.93	16/08/2018
MACOPHARMA (UK) LTD	508.39	16/08/2018
MANPOWER UK LTD	394.20	16/08/2018
MATRIX CLEANING SYSTEMS	587.48	16/08/2018
MAWDSLEYS YORKSHIRE LTD	91.23	16/08/2018
MAWDSLEYS YORKSHIRE LTD	15.60	16/08/2018
MAWDSLEYS YORKSHIRE LTD	98.40	16/08/2018
MAWDSLEYS YORKSHIRE LTD	45.86	16/08/2018
MAWDSLEYS YORKSHIRE LTD	408.60	16/08/2018
MAWDSLEYS YORKSHIRE LTD	56.16	16/08/2018
MAWDSLEYS YORKSHIRE LTD	540.00	16/08/2018
MAWDSLEYS YORKSHIRE LTD	360.00	16/08/2018
MAWDSLEYS YORKSHIRE LTD	1,689.60	16/08/2018
MAWDSLEYS YORKSHIRE LTD	1.06	16/08/2018
MAWDSLEYS YORKSHIRE LTD	104.88	16/08/2018
MAWDSLEYS YORKSHIRE LTD	39.74	16/08/2018
MAWDSLEYS YORKSHIRE LTD	286.37	16/08/2018
MAWDSLEYS YORKSHIRE LTD	717.12	16/08/2018
MAWDSLEYS YORKSHIRE LTD	79.14	16/08/2018
MAWDSLEYS YORKSHIRE LTD	630.00	16/08/2018
MAWDSLEYS YORKSHIRE LTD	2.38	16/08/2018
MAWDSLEYS YORKSHIRE LTD	150.78	16/08/2018
MAWDSLEYS YORKSHIRE LTD	1.37	16/08/2018
MAWDSLEYS YORKSHIRE LTD	253.37	16/08/2018
MAWDSLEYS YORKSHIRE LTD	18.00	16/08/2018
MAWDSLEYS YORKSHIRE LTD	73.37	16/08/2018
MAWDSLEYS YORKSHIRE LTD	17.40	16/08/2018
MAWDSLEYS YORKSHIRE LTD	103.56	16/08/2018
MAWDSLEYS YORKSHIRE LTD	29.09	16/08/2018
MAWDSLEYS YORKSHIRE LTD	33.07	16/08/2018
MAWDSLEYS YORKSHIRE LTD	502.78	16/08/2018
MAWDSLEYS YORKSHIRE LTD	48.48	16/08/2018
MAWDSLEYS YORKSHIRE LTD	531.65	16/08/2018
MAWDSLEYS YORKSHIRE LTD	531.65	16/08/2018
MAWDSLEYS YORKSHIRE LTD	8.40	16/08/2018
MAWDSLEYS YORKSHIRE LTD	65.13	16/08/2018
MAWDSLEYS YORKSHIRE LTD	4.44	16/08/2018
MAWDSLEYS YORKSHIRE LTD	15.70	16/08/2018
MAWDSLEYS YORKSHIRE LTD	4.21	16/08/2018
MAWDSLEYS YORKSHIRE LTD	5.98	16/08/2018
MAWDSLEYS YORKSHIRE LTD	1,541.70	16/08/2018
MAX-EL CONTROLS LIMITED	1,760.00	16/08/2018
MB LOCKS SUPPLIES	4,123.96	16/08/2018
MEDARTIS	1,761.60	16/08/2018
MEDARTIS	-56.04	16/08/2018
MEDARTIS	-22.80	16/08/2018
MEDARTIS	1,381.20	16/08/2018
MEDARTIS	934.92	16/08/2018
MEDARTIS	149.68	16/08/2018
MEDARTIS	-113.88	16/08/2018
MEDASIL (SURGICAL) LTD	173.80	16/08/2018
MEDASIL (SURGICAL) LTD	342.04	16/08/2018
MEDGRAPHICS LTD	172.20	16/08/2018
MEDI UK LTD	34.84	16/08/2018
MEDICAL 24 LIMITED	582.57	16/08/2018
MEDICAL 24 LIMITED	297.07	16/08/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	16/08/2018
MEDICAL PROFESSIONAL PERSONNEL	384.20	16/08/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	16/08/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	16/08/2018
MEDICAL PROFESSIONAL PERSONNEL	468.72	16/08/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	16/08/2018
MEDICAL PROFESSIONAL PERSONNEL	276.42	16/08/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	16/08/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	16/08/2018
MEDICAL PROFESSIONAL PERSONNEL	476.12	16/08/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	16/08/2018
MEDIPLUS LTD	133.20	16/08/2018
MEDIPLUS LTD	133.20	16/08/2018
MEDIPLUS LTD	133.20	16/08/2018
MEDISAFE UK LTD	214.61	16/08/2018
MEDTREE MEDICAL EUROPE LTD	201.18	16/08/2018
MEDTRONIC LTD	991.73	16/08/2018
MEDTRONIC LTD	296.20	16/08/2018
MEDTRONIC LTD	659.45	16/08/2018
MEDTRONIC LTD	364.87	16/08/2018
MEDTRONIC LTD	3,426.62	16/08/2018
MEDTRONIC LTD	214.18	16/08/2018
MEDTRONIC LTD	832.37	16/08/2018
MEDTRONIC LTD	364.87	16/08/2018
MEDTRONIC LTD	849.60	16/08/2018
MEDTRONIC LTD	17,280.00	16/08/2018
MEDTRONIC LTD	1,652.88	16/08/2018
MEDTRONIC LTD	424.80	16/08/2018

Supplier Name	Invoice Value £	Date Paid
MEDTRONIC LTD	749.02	16/08/2018
MEDTRONIC LTD	2,314.03	16/08/2018
MEDTRONIC LTD	633.76	16/08/2018
MEDTRONIC LTD	2,819.81	16/08/2018
MEDTRONIC LTD	1,309.79	16/08/2018
MEDTRONIC LTD	330.58	16/08/2018
MEDTRONIC LTD	532.61	16/08/2018
MEDTRONIC LTD	1,043.46	16/08/2018
MEDTRONIC LTD	292.70	16/08/2018
MEDTRONIC LTD	1,371.02	16/08/2018
MEDTRONIC LTD	438.14	16/08/2018
MEDTRONIC LTD	1,309.79	16/08/2018
MEDTRONIC LTD	1,983.46	16/08/2018
MEDTRONIC LTD	3,730.22	16/08/2018
MEDTRONIC LTD	39.98	16/08/2018
MEDTRONIC LTD	532.61	16/08/2018
MEDTRONIC LTD	1,322.30	16/08/2018
MEDTRONIC LTD	378.00	16/08/2018
MELTEMI COMPANY CLOTHING LTD	31.80	16/08/2018
MELTEMI COMPANY CLOTHING LTD	59.10	16/08/2018
MERCIAN SURGICAL SUPPLY CO LTD	624.00	16/08/2018
MERZ PHARMA UK LTD	1,920.00	16/08/2018
MERZ PHARMA UK LTD	1,920.00	16/08/2018
MICHAEL HOLDSWORTH LTD	112.64	16/08/2018
MICHAEL HOLDSWORTH LTD	20.48	16/08/2018
MICHAEL HOLDSWORTH LTD	78.00	16/08/2018
MICHAEL HOLDSWORTH LTD	30.78	16/08/2018
MICHAEL HOLDSWORTH LTD	135.00	16/08/2018
MICHAEL HOLDSWORTH LTD	519.14	16/08/2018
MICHAEL HOLDSWORTH LTD	162.43	16/08/2018
MICHAEL HOLDSWORTH LTD	172.77	16/08/2018
MICHAEL HOLDSWORTH LTD	117.57	16/08/2018
MICHAEL HOLDSWORTH LTD	220.05	16/08/2018
MICHAEL HOLDSWORTH LTD	607.84	16/08/2018
MICHAEL HOLDSWORTH LTD	611.22	16/08/2018
MICRON ANALYTICAL LTD	48.00	16/08/2018
MICRONCLEAN	518.40	16/08/2018
MICRONCLEAN	350.50	16/08/2018
MICRONCLEAN	1,011.05	16/08/2018
MICRONCLEAN	450.91	16/08/2018
MICRONCLEAN	43.20	16/08/2018
MICRONCLEAN	290.64	16/08/2018
MICRONCLEAN	80.86	16/08/2018
MILLFIELDS HOTEL	140.00	16/08/2018
MILLFIELDS HOTEL	140.00	16/08/2018
MILLFIELDS HOTEL	210.00	16/08/2018
MOLNLYCKE HEALTH CARE LTD	172.08	16/08/2018
MOLNLYCKE HEALTH CARE LTD	172.08	16/08/2018
MS HEALTH INSIGHTS LTD	15,998.40	16/08/2018
MWUK ACQUISITION CO LTD TA ALEXA	99.84	16/08/2018
N & N SERVICES (AUTOMATIC DOORS)	138.00	16/08/2018
NATIONAL BACK EXCHANGE	1,860.00	16/08/2018
NATIONAL LOCUMS	386.89	16/08/2018
NATIONAL WINDSCREENS (J HUGGINS)	74.97	16/08/2018
NATIONAL WINDSCREENS (J HUGGINS)	22.30	16/08/2018
NATIONAL WINDSCREENS (J HUGGINS)	28.75	16/08/2018
NATIONWIDE GROUP FINANCE	358.79	16/08/2018
NATIONWIDE GROUP FINANCE	707.21	16/08/2018
NBC ENVIRONMENT	4,800.00	16/08/2018
NBC ENVIRONMENT	2,400.00	16/08/2018
NHS SUPPLY CHAIN	217,891.53	16/08/2018
NHS SUPPLY CHAIN	1,078.00	16/08/2018
NHS SUPPLY CHAIN	1,452.57	16/08/2018
NISBETS PLC	71.98	16/08/2018
NISBETS PLC	71.98	16/08/2018
NITRITEX LTD	748.80	16/08/2018
NITRITEX LTD	748.80	16/08/2018
NL GROUP	375.34	16/08/2018
NL GROUP	375.34	16/08/2018
NL GROUP	375.34	16/08/2018
NL GROUP	438.42	16/08/2018
NL GROUP	445.28	16/08/2018
NL GROUP	379.45	16/08/2018
NL GROUP	387.66	16/08/2018
NL GROUP	387.66	16/08/2018
NL GROUP	328.75	16/08/2018
NL GROUP	375.34	16/08/2018
NL GROUP	375.34	16/08/2018
NL GROUP	445.28	16/08/2018
NORTH LINCOLNSHIRE COUNCIL	5,880.00	16/08/2018
NORTHERN PAT TESTING LTD	740.00	16/08/2018
NORTHERN PAT TESTING LTD	330.00	16/08/2018
NORTHERN PAT TESTING LTD	370.00	16/08/2018
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	16/08/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,649.81	16/08/2018
NOVARTIS PHARMACEUTICALS UK LTI	18,321.23	16/08/2018
NOVARTIS PHARMACEUTICALS UK LTI	17,318.08	16/08/2018
NUTRICIA LTD	2,922.14	16/08/2018

Supplier Name	Invoice Value £	Date Paid
NUTRICIA LTD	2,067.44	16/08/2018
NUTRITION AND DIET RESOURCES UK	23.00	16/08/2018
OAK MEDICAL SERVICES LTD	181.12	16/08/2018
OAKLANDS HALL HOTEL	75.00	16/08/2018
OAKLANDS HALL HOTEL	260.20	16/08/2018
OAKLANDS HALL HOTEL	75.00	16/08/2018
OAKLANDS HALL HOTEL	89.00	16/08/2018
OAKLANDS HALL HOTEL	75.00	16/08/2018
OCTAPHARMA LTD	500.00	16/08/2018
OCTAPHARMA LTD	750.00	16/08/2018
OCTAPHARMA LTD	3,420.00	16/08/2018
OCTAPHARMA LTD	273.60	16/08/2018
OCTAPHARMA LTD	750.00	16/08/2018
OCTAPHARMA LTD	1,000.00	16/08/2018
OCTAPHARMA LTD	273.60	16/08/2018
OCTAPHARMA LTD	750.00	16/08/2018
OCTAPHARMA LTD	273.60	16/08/2018
OCTAPHARMA LTD	1,275.00	16/08/2018
OCTAPHARMA LTD	510.00	16/08/2018
OLYMPUS KEYMED	1,104.00	16/08/2018
OLYMPUS KEYMED	417.60	16/08/2018
ONGO RECRUITMENT	479.30	16/08/2018
ONGO RECRUITMENT	1,000.37	16/08/2018
ONGO RECRUITMENT	440.06	16/08/2018
ORTHOPTIC SUPPLIES	450.60	16/08/2018
OTODYNAMICS LTD	132.00	16/08/2018
OTTO BOCK HEALTHCARE PLC	82.55	16/08/2018
OTTO BOCK HEALTHCARE PLC	330.00	16/08/2018
OTTO BOCK HEALTHCARE PLC	199.20	16/08/2018
PAJUNK UK MEDICAL PRODUCTS LTD	169.03	16/08/2018
PAJUNK UK MEDICAL PRODUCTS LTD	168.91	16/08/2018
PAJUNK UK MEDICAL PRODUCTS LTD	581.45	16/08/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	16/08/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	619.03	16/08/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	317.02	16/08/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	16/08/2018
PARKERS OF BRIGG CARPETS LTD	958.80	16/08/2018
PATIENTS TRAVEL BACS	236.88	16/08/2018
PAUL HARTMANN LTD	9,617.60	16/08/2018
PAUL HARTMANN LTD	5,943.79	16/08/2018
PAYERISE 127 LIMITED (UMBRELLA CC	5,301.00	16/08/2018
PEARSON EDUCATION LTD	196.80	16/08/2018
PENNAMED LTD	78.00	16/08/2018
PENNAMED LTD	250.80	16/08/2018
PENTAX UK LTD	174.00	16/08/2018
PERFORMANCE HEALTH LTD	31.50	16/08/2018
PERFORMANCE HEALTH LTD	31.50	16/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	16/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	551.89	16/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	551.89	16/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	16/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	16/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	252.36	16/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	16/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	16/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	1,229.47	16/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	551.89	16/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	641.12	16/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	584.89	16/08/2018
PETTY CASH SGH	82.38	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	26.14	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	112.90	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	67.16	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	5.76	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	2.26	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	24.96	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	1.80	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	3.84	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	19.92	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	99.24	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	7.80	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	23.88	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	16.58	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	-0.78	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	-34.79	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	-572.40	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	32.40	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	444.06	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	27.36	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	216.00	16/08/2018
PHOENIX HEALTHCARE DISTRIBUTION	27.72	16/08/2018
PM LABELS LTD	607.20	16/08/2018
PM LABELS LTD	235.20	16/08/2018
PM LABELS LTD	16,084.80	16/08/2018
PPM TECHNOLOGY LTD	82.20	16/08/2018
PREMIER ENDOSCOPY LTD	321.60	16/08/2018
PRIVATE HEALTHCARE INFORMATION	300.00	16/08/2018
PROMEDICS ORTHOPAEDICS LTD	277.14	16/08/2018

Supplier Name	Invoice Value £	Date Paid
PROMEDICS ORTHOPAEDICS LTD	540.00	16/08/2018
PROTECH MEDICAL LTD	94.85	16/08/2018
PROTECH MEDICAL LTD	47.42	16/08/2018
PROTECH MEDICAL LTD	47.42	16/08/2018
PULSE	557.66	16/08/2018
PULSE	533.31	16/08/2018
PULSE	533.31	16/08/2018
PULSE	1,108.40	16/08/2018
PULSE	533.31	16/08/2018
PULSE	1,176.81	16/08/2018
PULSE	547.91	16/08/2018
PULSE	1,037.64	16/08/2018
PULSE	533.31	16/08/2018
PULSE	533.31	16/08/2018
PULSE	635.38	16/08/2018
PULSE	547.91	16/08/2018
PULSE	533.31	16/08/2018
PULSE	503.34	16/08/2018
QBITUS PRODUCTS LTD	108.54	16/08/2018
QBITUS PRODUCTS LTD	39.78	16/08/2018
QBITUS PRODUCTS LTD	105.54	16/08/2018
QBITUS PRODUCTS LTD	174.18	16/08/2018
QUALITY CARE COVER LIMITED	608.28	16/08/2018
QUALITY CARE COVER LIMITED	598.91	16/08/2018
QUALITY CARE COVER LIMITED	512.80	16/08/2018
QUALITY CARE COVER LIMITED	548.36	16/08/2018
QUALITY CARE COVER LIMITED	606.98	16/08/2018
QUALITY CARE COVER LIMITED	512.80	16/08/2018
QUALITY CARE COVER LIMITED	531.52	16/08/2018
QUALITY CARE COVER LIMITED	606.98	16/08/2018
QUALITY CARE COVER LIMITED	606.98	16/08/2018
QUALITY CARE COVER LIMITED	626.24	16/08/2018
QUALITY CARE COVER LIMITED	606.98	16/08/2018
QUALITY CARE COVER LIMITED	628.34	16/08/2018
QUALITY CARE COVER LIMITED	606.98	16/08/2018
QUALITY CARE COVER LIMITED	649.82	16/08/2018
QUALITY CARE COVER LIMITED	606.98	16/08/2018
QUALITY CARE COVER LIMITED	786.74	16/08/2018
QUALITY CARE COVER LIMITED	585.61	16/08/2018
QUALITY CARE COVER LIMITED	684.02	16/08/2018
QUALITY CARE COVER LIMITED	626.24	16/08/2018
QUALITY CARE COVER LIMITED	722.54	16/08/2018
QUALITY CARE COVER LIMITED	606.98	16/08/2018
QUALITY CARE COVER LIMITED	722.54	16/08/2018
QUALITY CARE COVER LIMITED	508.68	16/08/2018
QUALITY CARE COVER LIMITED	585.61	16/08/2018
QUALITY CARE COVER LIMITED	606.98	16/08/2018
QUALITY CARE COVER LIMITED	449.14	16/08/2018
QUALITY CARE COVER LIMITED	606.98	16/08/2018
QUALITY CARE COVER LIMITED	548.36	16/08/2018
QUALITY CARE COVER LIMITED	585.72	16/08/2018
R MANNERS AND SONS LTD	35.00	16/08/2018
R MANNERS AND SONS LTD	35.00	16/08/2018
RATHBURN CHEMICALS	136.80	16/08/2018
RESMED (UK) LTD	75.36	16/08/2018
RJ URMSON COMMISSIONING ENGINEI	960.02	16/08/2018
RMS LIMITED	144.00	16/08/2018
RMS LIMITED	412.80	16/08/2018
RMS LIMITED	156.00	16/08/2018
RMS LIMITED	180.00	16/08/2018
ROCHE DIABETES CARE	350.33	16/08/2018
ROCHE DIABETES CARE	180.76	16/08/2018
ROCHE DIABETES CARE	383.99	16/08/2018
ROCHE DIABETES CARE	312.80	16/08/2018
ROCHE DIABETES CARE	354.38	16/08/2018
ROCHE DIABETES CARE	380.93	16/08/2018
ROCHE DIABETES CARE	406.87	16/08/2018
ROCHE DIABETES CARE	596.09	16/08/2018
ROCHE DIABETES CARE	313.14	16/08/2018
ROCHE DIABETES CARE	967.90	16/08/2018
ROCHE DIABETES CARE	282.20	16/08/2018
ROCHE DIABETES CARE	291.94	16/08/2018
ROCHE DIABETES CARE	324.38	16/08/2018
ROCHE DIABETES CARE	188.14	16/08/2018
ROCHE DIABETES CARE	731.26	16/08/2018
ROCHE DIABETES CARE	430.91	16/08/2018
ROCHE DIABETES CARE	556.06	16/08/2018
ROCHE DIABETES CARE	424.27	16/08/2018
ROCHE PRODUCTS LTD	14,117.48	16/08/2018
ROCHE PRODUCTS LTD	17,552.04	16/08/2018
ROCHE PRODUCTS LTD	4,747.36	16/08/2018
ROCHE PRODUCTS LTD	3,713.74	16/08/2018
ROCIALLE	263.52	16/08/2018
ROCIALLE	1,789.02	16/08/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,650.00	16/08/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,485.00	16/08/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,485.00	16/08/2018
ROSEMONT PHARMACEUTICALS LTD	117.60	16/08/2018

Supplier Name	Invoice Value £	Date Paid
SCUNTHORPE RADIATORS	476.02	16/08/2018
SELECT MEDICAL LTD	1,188.00	16/08/2018
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	16/08/2018
SIGMA PHARMACEUTICALS PLC	1.30	16/08/2018
SIGNS EXPRESS LTD	72.00	16/08/2018
SIGNS EXPRESS LTD	117.00	16/08/2018
SIGNS EXPRESS LTD	210.00	16/08/2018
SIMPLYMED LTD	645.30	16/08/2018
SIMPLYMED LTD	207.00	16/08/2018
SIMPLYMED LTD	456.00	16/08/2018
SIMPLYMED LTD	116.40	16/08/2018
SIMPLYMED LTD	996.00	16/08/2018
SMART MEDICAL LIMITED	587.40	16/08/2018
SMART MEDICAL LIMITED	282.59	16/08/2018
SMART MEDICAL LIMITED	191.33	16/08/2018
SMITHS MEDICAL INTERNATIONAL LTD	139.32	16/08/2018
SNA (SELBY NURSING AGENCY) YORK	336.00	16/08/2018
SNA (SELBY NURSING AGENCY) YORK	620.10	16/08/2018
SNA (SELBY NURSING AGENCY) YORK	291.40	16/08/2018
SNA (SELBY NURSING AGENCY) YORK	188.00	16/08/2018
SNA (SELBY NURSING AGENCY) YORK	288.00	16/08/2018
SNA (SELBY NURSING AGENCY) YORK	293.40	16/08/2018
SNA (SELBY NURSING AGENCY) YORK	592.02	16/08/2018
SNA (SELBY NURSING AGENCY) YORK	336.00	16/08/2018
SNA (SELBY NURSING AGENCY) YORK	288.00	16/08/2018
SNA (SELBY NURSING AGENCY) YORK	135.30	16/08/2018
SNA (SELBY NURSING AGENCY) YORK	336.00	16/08/2018
SNA (SELBY NURSING AGENCY) YORK	135.30	16/08/2018
SNA (SELBY NURSING AGENCY) YORK	106.50	16/08/2018
SOLMEDIA LTD	232.56	16/08/2018
SOLMEDIA LTD	354.00	16/08/2018
SOLMEDIA LTD	279.72	16/08/2018
SOLMEDIA LTD	177.00	16/08/2018
SOLMEDIA LTD	279.72	16/08/2018
SOLMEDIA LTD	242.00	16/08/2018
SOURCE BIOSCIENCE UK LTD	2,840.00	16/08/2018
SOURCE BIOSCIENCE UK LTD	1,800.00	16/08/2018
SOURCE BIOSCIENCE UK LTD	400.00	16/08/2018
SOURCE BIOSCIENCE UK LTD	3,493.50	16/08/2018
SOURCE BIOSCIENCE UK LTD	380.00	16/08/2018
SOURCE BIOSCIENCE UK LTD	600.00	16/08/2018
SOURCE BIOSCIENCE UK LTD	612.00	16/08/2018
SPECSAVERS LTD	78.20	16/08/2018
SPECSAVERS LTD	78.20	16/08/2018
SPECSAVERS LTD	39.10	16/08/2018
SPECSAVERS LTD	39.10	16/08/2018
SPECSAVERS LTD	39.10	16/08/2018
SPECSAVERS LTD	39.10	16/08/2018
SPECSAVERS LTD	538.00	16/08/2018
SPECSAVERS LTD	39.10	16/08/2018
SPECTRUM OPHTHALMICS	237.82	16/08/2018
SPECTRUM OPHTHALMICS	415.80	16/08/2018
SPECTRUM OPHTHALMICS	4,260.00	16/08/2018
SPIRAX SARCO LTD	849.98	16/08/2018
STATIC SYSTEMS GROUP PLC	716.52	16/08/2018
STERICOM LTD	218.40	16/08/2018
STERIS INSTRUMENT MANAGEMENT S	39.23	16/08/2018
STERIS INSTRUMENT MANAGEMENT S	533.76	16/08/2018
STERIS INSTRUMENT MANAGEMENT S	615.52	16/08/2018
STERIS INSTRUMENT MANAGEMENT S	182.76	16/08/2018
SUNDRY PL SUPPLIER BACS	1,030.99	16/08/2018
SUNDRY PO SUPPLIER	2,466.18	16/08/2018
SUNDRY PO SUPPLIER	888.00	16/08/2018
SUNDRY PO SUPPLIER	398.00	16/08/2018
SUNRISE MEDICAL LTD	171.60	16/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	115.68	16/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	47.98	16/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	259.00	16/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	163.20	16/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	365.04	16/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	387.12	16/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	148.00	16/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	222.00	16/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	357.90	16/08/2018
SYNER MED (PHARMACEUTICAL PROD	60.00	16/08/2018
SYNERGY LMS	34,807.01	16/08/2018
T.J. SMITH AND NEPHEW LIMITED	1,413.17	16/08/2018
T.J. SMITH AND NEPHEW LIMITED	105.00	16/08/2018
T.J. SMITH AND NEPHEW LIMITED	66.00	16/08/2018
T.J. SMITH AND NEPHEW LIMITED	981.08	16/08/2018
T.J. SMITH AND NEPHEW LIMITED	120.00	16/08/2018
T.J. SMITH AND NEPHEW LIMITED	66.00	16/08/2018
T.J. SMITH AND NEPHEW LIMITED	734.57	16/08/2018
T.J. SMITH AND NEPHEW LIMITED	56.74	16/08/2018
TARGET UMBRELLA LIMITED (UMB CO)	2,394.00	16/08/2018
TAYCARE MEDICAL LTD	323.46	16/08/2018
TAYCARE MEDICAL LTD	204.60	16/08/2018
TAYCARE MEDICAL LTD	94.20	16/08/2018
TAYCARE MEDICAL LTD	109.20	16/08/2018

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	55.82	16/08/2018
TAYCARE MEDICAL LTD	131.09	16/08/2018
TAYCARE MEDICAL LTD	103.07	16/08/2018
TAYCARE MEDICAL LTD	619.56	16/08/2018
TAYCARE MEDICAL LTD	348.95	16/08/2018
TAYCARE MEDICAL LTD	403.95	16/08/2018
TAYCARE MEDICAL LTD	72.00	16/08/2018
TAYCARE MEDICAL LTD	313.97	16/08/2018
TAYCARE MEDICAL LTD	331.98	16/08/2018
TAYCARE MEDICAL LTD	72.00	16/08/2018
TAYCARE MEDICAL LTD	25.66	16/08/2018
TAYCARE MEDICAL LTD	135.98	16/08/2018
TAYCARE MEDICAL LTD	124.80	16/08/2018
TAYCARE MEDICAL LTD	586.23	16/08/2018
TAYCARE MEDICAL LTD	87.77	16/08/2018
TAYCARE MEDICAL LTD	80.62	16/08/2018
TAYCARE MEDICAL LTD	268.09	16/08/2018
TAYCARE MEDICAL LTD	72.00	16/08/2018
TAYCARE MEDICAL LTD	259.15	16/08/2018
TAYCARE MEDICAL LTD	57.88	16/08/2018
TAYCARE MEDICAL LTD	72.00	16/08/2018
TAYCARE MEDICAL LTD	70.20	16/08/2018
TAYCARE MEDICAL LTD	11.95	16/08/2018
TAYCARE MEDICAL LTD	7.88	16/08/2018
TAYCARE MEDICAL LTD	290.42	16/08/2018
TAYCARE MEDICAL LTD	2,168.46	16/08/2018
TAYCARE MEDICAL LTD	58.42	16/08/2018
TCH LEASING	4.46	16/08/2018
TCH LEASING	17.46	16/08/2018
TCH LEASING	73.63	16/08/2018
TCH LEASING	446.10	16/08/2018
TCH LEASING	74.35	16/08/2018
TCH LEASING	4.04	16/08/2018
TCH LEASING	4,447.28	16/08/2018
TCH LEASING	554.44	16/08/2018
TCH LEASING	27.67	16/08/2018
TCH LEASING	108.31	16/08/2018
TCH LEASING	252.34	16/08/2018
TCH LEASING	-135.98	16/08/2018
TCH LEASING	-109.87	16/08/2018
TCH LEASING	121.03	16/08/2018
TCH LEASING	3,066.90	16/08/2018
TCH LEASING	120.00	16/08/2018
TCH LEASING	446.10	16/08/2018
TCH LEASING	-410.04	16/08/2018
TCH LEASING	59.58	16/08/2018
TELEMEDICINE CLINIC LTD	1,908.00	16/08/2018
TERUMO UK LTD	510.00	16/08/2018
TERUMO UK LTD	300.00	16/08/2018
TERUMO UK LTD	162.00	16/08/2018
TFS HEALTHCARE	306.62	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	330.22	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	94.36	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	518.89	16/08/2018
TFS HEALTHCARE	601.92	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	576.84	16/08/2018
TFS HEALTHCARE	576.84	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	601.92	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	542.48	16/08/2018
TFS HEALTHCARE	235.87	16/08/2018
TFS HEALTHCARE	351.12	16/08/2018
TFS HEALTHCARE	283.04	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	518.89	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	535.21	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	519.41	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	601.92	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	422.06	16/08/2018
TFS HEALTHCARE	601.92	16/08/2018
TFS HEALTHCARE	283.03	16/08/2018
TFS HEALTHCARE	283.04	16/08/2018
TFS HEALTHCARE	283.04	16/08/2018
TFS HEALTHCARE	326.04	16/08/2018
TFS HEALTHCARE	454.49	16/08/2018
TFS HEALTHCARE	259.45	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	576.84	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	376.20	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	351.12	16/08/2018
TFS HEALTHCARE	476.12	16/08/2018
TFS HEALTHCARE	518.89	16/08/2018
TFS HEALTHCARE	551.76	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	501.60	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	330.20	16/08/2018
TFS HEALTHCARE	576.84	16/08/2018
TFS HEALTHCARE	519.41	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	576.84	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	551.76	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	518.89	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	601.92	16/08/2018
TFS HEALTHCARE	601.92	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	551.76	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	601.92	16/08/2018
TFS HEALTHCARE	551.76	16/08/2018
TFS HEALTHCARE	518.89	16/08/2018
TFS HEALTHCARE	330.22	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	476.12	16/08/2018
TFS HEALTHCARE	476.12	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	386.89	16/08/2018
TFS HEALTHCARE	476.12	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	576.84	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	518.89	16/08/2018
TFS HEALTHCARE	518.89	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	476.12	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	448.14	16/08/2018
TFS HEALTHCARE	518.89	16/08/2018
TFS HEALTHCARE	601.92	16/08/2018
TFS HEALTHCARE	330.20	16/08/2018
TFS HEALTHCARE	551.76	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	476.12	16/08/2018
TFS HEALTHCARE	518.89	16/08/2018
TFS HEALTHCARE	518.89	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	283.04	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	518.89	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	330.22	16/08/2018
TFS HEALTHCARE	518.89	16/08/2018
TFS HEALTHCARE	601.92	16/08/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	332.83	16/08/2018
TFS HEALTHCARE	576.84	16/08/2018
TFS HEALTHCARE	518.89	16/08/2018
TFS HEALTHCARE	330.22	16/08/2018
TFS HEALTHCARE	235.86	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	566.06	16/08/2018
TFS HEALTHCARE	306.62	16/08/2018
THE BIRCHES MEDICAL PRACTICE	1,400.00	16/08/2018
THE SALARY EXCHANGE LIMITED	1,000.00	16/08/2018
THORNBURY NURSING SERVICES	503.13	16/08/2018
THORNBURY NURSING SERVICES	509.95	16/08/2018
THORNBURY NURSING SERVICES	867.32	16/08/2018
THORNBURY NURSING SERVICES	456.89	16/08/2018
THORNBURY NURSING SERVICES	672.27	16/08/2018
THORNBURY NURSING SERVICES	504.53	16/08/2018
THORNBURY NURSING SERVICES	514.99	16/08/2018
THORNBURY NURSING SERVICES	720.51	16/08/2018
THORNBURY NURSING SERVICES	860.34	16/08/2018
THORNBURY NURSING SERVICES	648.07	16/08/2018
THORNBURY NURSING SERVICES	845.61	16/08/2018
THORNBURY NURSING SERVICES	600.51	16/08/2018
THORNBURY NURSING SERVICES	772.93	16/08/2018
THORNBURY NURSING SERVICES	422.66	16/08/2018
THORNBURY NURSING SERVICES	480.77	16/08/2018
THORNBURY NURSING SERVICES	362.41	16/08/2018
THORNBURY NURSING SERVICES	797.57	16/08/2018
THORNBURY NURSING SERVICES	393.17	16/08/2018
THORNBURY NURSING SERVICES	848.39	16/08/2018
THORNBURY NURSING SERVICES	779.21	16/08/2018
THORNBURY NURSING SERVICES	422.40	16/08/2018
THORNBURY NURSING SERVICES	1,038.61	16/08/2018
THORNBURY NURSING SERVICES	994.91	16/08/2018
THORNBURY NURSING SERVICES	789.91	16/08/2018
THORNBURY NURSING SERVICES	718.58	16/08/2018
THORNBURY NURSING SERVICES	542.05	16/08/2018
THORNBURY NURSING SERVICES	510.13	16/08/2018
THORNBURY NURSING SERVICES	103.00	16/08/2018
THORNBURY NURSING SERVICES	103.00	16/08/2018
THORNBURY NURSING SERVICES	103.00	16/08/2018
THORNBURY NURSING SERVICES	672.22	16/08/2018
THORNBURY NURSING SERVICES	103.00	16/08/2018
THORNBURY NURSING SERVICES	463.41	16/08/2018
THORNBURY NURSING SERVICES	426.94	16/08/2018
THORNBURY NURSING SERVICES	473.69	16/08/2018
THORNBURY NURSING SERVICES	865.64	16/08/2018
THORNBURY NURSING SERVICES	788.79	16/08/2018
THORNBURY NURSING SERVICES	809.20	16/08/2018
THORNBURY NURSING SERVICES	484.38	16/08/2018
THORNBURY NURSING SERVICES	794.39	16/08/2018
THORNBURY NURSING SERVICES	869.89	16/08/2018
THORNBURY NURSING SERVICES	983.89	16/08/2018
THORNBURY NURSING SERVICES	391.04	16/08/2018
THORNBURY NURSING SERVICES	532.98	16/08/2018
THORNBURY NURSING SERVICES	837.64	16/08/2018
TIFFIN SANDWICHES LTD	1,802.15	16/08/2018
TJS SELF DRIVE	951.43	16/08/2018
TNT UK LTD	167.69	16/08/2018
TNT UK LTD	24.60	16/08/2018
TNT UK LTD	116.71	16/08/2018
TODDS BUSINESS SYSTEMS LTD	42.01	16/08/2018
TODDS BUSINESS SYSTEMS LTD	11.66	16/08/2018
TODDS BUSINESS SYSTEMS LTD	29.06	16/08/2018
TOFFELN	29.95	16/08/2018
TOFFELN	45.13	16/08/2018
TOFFELN	127.60	16/08/2018
TOFFELN	29.95	16/08/2018
TOFFELN	117.99	16/08/2018
TOMLINSONS THE BOOK SERVICE	90.96	16/08/2018
TPS HEALTHCARE GROUP LTD	1,613.76	16/08/2018
TPS HEALTHCARE GROUP LTD	300.48	16/08/2018
TRISTEL SOLUTIONS LTD	502.09	16/08/2018
UK MEDICAL LTD	535.80	16/08/2018
UK MEDICAL LTD	783.00	16/08/2018
UL MEDICINES LTD	518.40	16/08/2018
UMBRELLA-COMPANY LTD	5,940.00	16/08/2018
UNISURGE INTERNATIONAL LTD	129.60	16/08/2018
UNISURGE INTERNATIONAL LTD	51.84	16/08/2018
UNIVERSAL AIDS LTD	192.83	16/08/2018
UNIVERSAL AIDS LTD	90.44	16/08/2018
UNIVERSAL AIDS LTD	97.90	16/08/2018
UNIVERSAL AIDS LTD	112.45	16/08/2018
UNIVERSAL AIDS LTD	133.57	16/08/2018
UNIVERSAL AIDS LTD	7.78	16/08/2018
UNIVERSAL AIDS LTD	16.23	16/08/2018
UNIVERSAL AIDS LTD	166.95	16/08/2018
UNIVERSAL AIDS LTD	30.92	16/08/2018
UNIVERSAL AIDS LTD	106.54	16/08/2018

Supplier Name	Invoice Value £	Date Paid
UNIVERSAL AIDS LTD	40.17	16/08/2018
UNIVERSAL AIDS LTD	163.76	16/08/2018
UNIVERSAL AIDS LTD	161.03	16/08/2018
UNIVERSAL AIDS LTD	15.18	16/08/2018
UNIVERSAL AIDS LTD	56.59	16/08/2018
UNIVERSAL AIDS LTD	102.45	16/08/2018
UNIVERSAL AIDS LTD	15.46	16/08/2018
UNIVERSAL AIDS LTD	7.78	16/08/2018
UNIVERSAL AIDS LTD	75.95	16/08/2018
UNIVERSAL AIDS LTD	110.11	16/08/2018
UNIVERSAL AIDS LTD	451.09	16/08/2018
UNIVERSAL AIDS LTD	123.59	16/08/2018
UNIVERSAL AIDS LTD	32.67	16/08/2018
UNIVERSAL AIDS LTD	27.05	16/08/2018
UNIVERSAL AIDS LTD	48.35	16/08/2018
UNIVERSAL AIDS LTD	7.73	16/08/2018
UNIVERSAL AIDS LTD	19.70	16/08/2018
UNIVERSAL AIDS LTD	160.72	16/08/2018
UNIVERSAL AIDS LTD	170.53	16/08/2018
UNIVERSAL AIDS LTD	37.24	16/08/2018
UNIVERSAL AIDS LTD	7.73	16/08/2018
UNIVERSAL AIDS LTD	7.45	16/08/2018
UNIVERSAL AIDS LTD	22.98	16/08/2018
UPPER CRUST	166.25	16/08/2018
URATHON EUROPE LTD	289.56	16/08/2018
URGENT NURSING	544.32	16/08/2018
URGENT NURSING	699.00	16/08/2018
URGENT NURSING	487.20	16/08/2018
URGENT NURSING	683.64	16/08/2018
URGENT NURSING	694.08	16/08/2018
URGENT NURSING	382.80	16/08/2018
URGENT NURSING	601.20	16/08/2018
URGENT NURSING	551.88	16/08/2018
URGENT NURSING	601.20	16/08/2018
URGENT NURSING	574.56	16/08/2018
URGENT NURSING	621.00	16/08/2018
URGENT NURSING	324.00	16/08/2018
URGENT NURSING	624.48	16/08/2018
URGENT NURSING	726.72	16/08/2018
URGENT NURSING	316.80	16/08/2018
URGENT NURSING	417.60	16/08/2018
URGENT NURSING	325.08	16/08/2018
URGENT NURSING	701.04	16/08/2018
URGENT NURSING	249.48	16/08/2018
URGENT NURSING	325.08	16/08/2018
URGENT NURSING	540.54	16/08/2018
URGENT NURSING	544.32	16/08/2018
URGENT NURSING	757.20	16/08/2018
URGENT NURSING	683.64	16/08/2018
URGENT NURSING	621.00	16/08/2018
VENI VIDI LTD	1,050.90	16/08/2018
VEOLIA ES (UK) LTD	161.22	16/08/2018
VEOLIA ES (UK) LTD	5,090.06	16/08/2018
VEOLIA ES (UK) LTD	61.73	16/08/2018
VEOLIA ES (UK) LTD	1,350.67	16/08/2018
VEOLIA ES (UK) LTD	124.48	16/08/2018
VEOLIA ES (UK) LTD	896.57	16/08/2018
VEOLIA ES (UK) LTD	1,343.32	16/08/2018
VEOLIA ES (UK) LTD	6,166.52	16/08/2018
VEOLIA ES (UK) LTD	394.19	16/08/2018
VEOLIA ES (UK) LTD	900.00	16/08/2018
VERATHON MEDICAL (UK) LTD	942.00	16/08/2018
VERITON PHARMA LIMITED	249.26	16/08/2018
VERNACARE LTD	354.47	16/08/2018
VIAPATH ANALYTICS LLP	27.00	16/08/2018
VIAPATH ANALYTICS LLP	50.00	16/08/2018
VIAPATH ANALYTICS LLP	406.05	16/08/2018
VIAPATH ANALYTICS LLP	132.70	16/08/2018
VIAPATH ANALYTICS LLP	48.00	16/08/2018
VIAPATH ANALYTICS LLP	959.74	16/08/2018
VIKING HARDWARE LTD	128.88	16/08/2018
VIKING HARDWARE LTD	250.26	16/08/2018
VIKING HARDWARE LTD	320.16	16/08/2018
VIKING HARDWARE LTD	62.35	16/08/2018
VISION EXPRESS (UK) LTD	39.10	16/08/2018
VISION EXPRESS (UK) LTD	39.10	16/08/2018
VISION EXPRESS (UK) LTD	39.10	16/08/2018
VISION EXPRESS (UK) LTD	39.10	16/08/2018
VISION MATRIX LTD	888.00	16/08/2018
VODAFONE CORPORATE LTD	34.29	16/08/2018
VODAFONE CORPORATE LTD	104.13	16/08/2018
VOLKSWAGEN GROUP LEASING	233.64	16/08/2018
VOLKSWAGEN GROUP LEASING	600.00	16/08/2018
VOLKSWAGEN GROUP LEASING	283.60	16/08/2018
VOLKSWAGEN GROUP LEASING	2,918.76	16/08/2018
VOLKSWAGEN GROUP LEASING	259.91	16/08/2018
VOLKSWAGEN GROUP LEASING	3,702.02	16/08/2018
VOLKSWAGEN GROUP LEASING	2,813.96	16/08/2018

Supplier Name	Invoice Value £	Date Paid
VOLKSWAGEN GROUP LEASING	2,878.96	16/08/2018
VOLKSWAGEN GROUP LEASING	261.38	16/08/2018
VOLKSWAGEN GROUP LEASING	374.00	16/08/2018
VOLKSWAGEN GROUP LEASING	3,540.88	16/08/2018
VOLKSWAGEN GROUP LEASING	276.41	16/08/2018
VOLKSWAGEN GROUP LEASING	567.98	16/08/2018
VOLKSWAGEN GROUP LEASING	49.13	16/08/2018
VOLKSWAGEN GROUP LEASING	678.80	16/08/2018
VOLKSWAGEN GROUP LEASING	2,611.78	16/08/2018
VOLKSWAGEN GROUP LEASING	537.24	16/08/2018
VWR INTERNATIONAL	176.40	16/08/2018
VYAIRE MEDICAL PRODUCTS LIMITED	70.80	16/08/2018
VYAIRE MEDICAL PRODUCTS LIMITED	117.60	16/08/2018
VYAIRE MEDICAL PRODUCTS LIMITED	189.60	16/08/2018
VYAIRE MEDICAL PRODUCTS LIMITED	304.80	16/08/2018
VYAIRE MEDICAL PRODUCTS LIMITED	253.20	16/08/2018
VYAIRE MEDICAL PRODUCTS LIMITED	106.80	16/08/2018
VYAIRE MEDICAL PRODUCTS LIMITED	211.20	16/08/2018
VYGON (UK) LTD	150.34	16/08/2018
VYGON (UK) LTD	226.80	16/08/2018
VYGON (UK) LTD	1,071.00	16/08/2018
VYGON (UK) LTD	1,479.00	16/08/2018
VYGON (UK) LTD	335.23	16/08/2018
WALTERS MEDICAL LTD	210.00	16/08/2018
WALTERS MEDICAL LTD	846.00	16/08/2018
WALTERS MEDICAL LTD	393.60	16/08/2018
WALTERS MEDICAL LTD	228.00	16/08/2018
WANDSWORTH GROUP LTD	984.29	16/08/2018
WEIGHTMANS LLP	5,157.79	16/08/2018
WELCH ALLYN (UK) LTD	59.84	16/08/2018
WESTWOOD LABORATORY LTD	584.20	16/08/2018
WESTWOOD LABORATORY LTD	14.50	16/08/2018
WESTWOOD LABORATORY LTD	157.30	16/08/2018
WESTWOOD LABORATORY LTD	657.70	16/08/2018
WHISTL UK LIMITED	2,438.21	16/08/2018
WHISTL UK LIMITED	82.76	16/08/2018
WHISTL UK LIMITED	2,678.32	16/08/2018
WICKER MOBILITY SHOP	29.88	16/08/2018
WINTERTON MEDICAL PRACTICE	454.48	16/08/2018
WSR MEDICAL SOLUTIONS T/A ROTHB.	684.00	16/08/2018
YOUR WORLD RECRUITMENT LTD	2,114.99	16/08/2018
YOUR WORLD RECRUITMENT LTD	2,050.34	16/08/2018
YOUR WORLD RECRUITMENT LTD	1,334.94	16/08/2018
YOUR WORLD RECRUITMENT LTD	2,039.10	16/08/2018
YOUR WORLD RECRUITMENT LTD	2,044.73	16/08/2018
YPSOMED LIMITED	782.64	16/08/2018
YPSOMED LIMITED	787.44	16/08/2018
YPSOMED LIMITED	787.44	16/08/2018
YPSOMED LIMITED	787.44	16/08/2018
ZIMMER BIOMET LTD	156.00	16/08/2018
ZIMMER BIOMET LTD	4,588.20	16/08/2018
ZIMMER BIOMET LTD	664.56	16/08/2018
BRADFORD TEACHING HOSPITALS NH	3,281.30	17/08/2018
CALDERDALE AND HUDDERSFIELD NH	33.45	17/08/2018
CALDERDALE AND HUDDERSFIELD NH	1,144.50	17/08/2018
CALDERDALE AND HUDDERSFIELD NH	101.50	17/08/2018
CALDERDALE AND HUDDERSFIELD NH	205.13	17/08/2018
CALDERDALE AND HUDDERSFIELD NH	162.36	17/08/2018
CALDERDALE AND HUDDERSFIELD NH	34.80	17/08/2018
CALDERDALE AND HUDDERSFIELD NH	3,548.00	17/08/2018
CALDERDALE AND HUDDERSFIELD NH	1,121.98	17/08/2018
CALDERDALE AND HUDDERSFIELD NH	95.00	17/08/2018
CALDERDALE AND HUDDERSFIELD NH	317.10	17/08/2018
CENTRAL MANCHESTER UNI HOSP NH	15.39	17/08/2018
CENTRAL MANCHESTER UNI HOSP NH	1,218.42	17/08/2018
CHESTERFIELD ROYAL HOSPITAL NHS	488.72	17/08/2018
DAY ARCHITECTURAL LTD	20,295.60	17/08/2018
DONCASTER_BASSETLAW HOSP NHS	1,063.11	17/08/2018
EAST SUSSEX HOSPITALS NHS TRUST	1,006.66	17/08/2018
EXCELL ELEC CONTRACTORS LTD	270.00	17/08/2018
FOSTER ENVIRONMENTAL LTD	3,982.46	17/08/2018
FRIMLEY HEALTH NHS FOUNDATION T	61.59	17/08/2018
FRIMLEY HEALTH NHS FOUNDATION T	670.00	17/08/2018
IMPERIAL COLLEGE HEALTHCARE NHS	370.00	17/08/2018
LEEDS TEACHING HOSPITALS NHS TRI	911.83	17/08/2018
LEEDS TEACHING HOSPITALS NHS TRI	-157.00	17/08/2018
LEEDS TEACHING HOSPITALS NHS TRI	10,772.90	17/08/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,221.20	17/08/2018
MEDICAL IMAGING SYSTEMS LTD	45,036.00	17/08/2018
MEDICAL IMAGING SYSTEMS LTD	2,520.00	17/08/2018
NHS BLOOD AND TRANSPLANT	61.50	17/08/2018
NHS BLOOD AND TRANSPLANT	61.50	17/08/2018
NHS BLOOD AND TRANSPLANT	61.50	17/08/2018
NHS BLOOD AND TRANSPLANT	61.50	17/08/2018
NHS BLOOD AND TRANSPLANT	334.55	17/08/2018
NHS BLOOD AND TRANSPLANT	269.22	17/08/2018
NHS BLOOD AND TRANSPLANT	1,289.38	17/08/2018
NHS BLOOD AND TRANSPLANT	9,814.11	17/08/2018

Supplier Name	Invoice Value £	Date Paid
NHS BLOOD AND TRANSPLANT	1,095.15	17/08/2018
NHS BLOOD AND TRANSPLANT	3,397.58	17/08/2018
NHS BLOOD AND TRANSPLANT	3,512.18	17/08/2018
NHS BLOOD AND TRANSPLANT	40.88	17/08/2018
NHS BLOOD AND TRANSPLANT	30.66	17/08/2018
NHS BLOOD AND TRANSPLANT	239.97	17/08/2018
NHS BLOOD AND TRANSPLANT	2,254.21	17/08/2018
NHS BLOOD AND TRANSPLANT	30.66	17/08/2018
NHS BLOOD AND TRANSPLANT	67,904.54	17/08/2018
NHS BLOOD AND TRANSPLANT	30.66	17/08/2018
NHS BLOOD AND TRANSPLANT	71.72	17/08/2018
NHS BLOOD AND TRANSPLANT	2,124.76	17/08/2018
NHS BLOOD AND TRANSPLANT	30.66	17/08/2018
NHS BLOOD AND TRANSPLANT	279.44	17/08/2018
NHS BLOOD AND TRANSPLANT	61.50	17/08/2018
NHS BLOOD AND TRANSPLANT	280.95	17/08/2018
NHS BUSINESS SERVICES AUTHORITY	1,784.62	17/08/2018
NHS GREATER GLASGOW	80.00	17/08/2018
NHS GREATER GLASGOW	456.00	17/08/2018
NHS PROPERTY SERVICES LTD	6,315.73	17/08/2018
NHS PROPERTY SERVICES LTD	1,628.20	17/08/2018
NORTH TEES AND HARTLEPOOL NHS F	5,220.00	17/08/2018
NOTTINGHAM UNIVERSITY HOSPITALS	173.38	17/08/2018
OBMH NHS FOUNDATION TRUST	100.41	17/08/2018
PORTSMOUTH HOSPITALS NHS TRUST	395.00	17/08/2018
PUBLIC HEALTH ENGLAND	-445.78	17/08/2018
PUBLIC HEALTH ENGLAND	207.00	17/08/2018
PUBLIC HEALTH ENGLAND	27.39	17/08/2018
PUBLIC HEALTH ENGLAND	101.26	17/08/2018
PUBLIC HEALTH ENGLAND	38.90	17/08/2018
PUBLIC HEALTH ENGLAND	116.70	17/08/2018
PUBLIC HEALTH ENGLAND	164.34	17/08/2018
PUBLIC HEALTH ENGLAND	168.06	17/08/2018
PUBLIC HEALTH ENGLAND	27.39	17/08/2018
PUBLIC HEALTH ENGLAND	27.11	17/08/2018
PUBLIC HEALTH ENGLAND	202.52	17/08/2018
PUBLIC HEALTH ENGLAND	35.00	17/08/2018
PUBLIC HEALTH ENGLAND	169.44	17/08/2018
PUBLIC HEALTH ENGLAND	1,289.12	17/08/2018
PUBLIC HEALTH ENGLAND	445.78	17/08/2018
PUBLIC HEALTH ENGLAND	6,750.00	17/08/2018
PUBLIC HEALTH ENGLAND	1,160.40	17/08/2018
PUBLIC HEALTH ENGLAND	3,227.80	17/08/2018
PUBLIC HEALTH ENGLAND	1,060.76	17/08/2018
ROLLO POWER SOLUTIONS	5,299.20	17/08/2018
ROTHERHAM DONC_S HUMBER MH NF	22.73	17/08/2018
ROTHERHAM DONC_S HUMBER MH NF	984.00	17/08/2018
ROTHERHAM DONC_S HUMBER MH NF	2,454.00	17/08/2018
ROTHERHAM DONC_S HUMBER MH NF	30.24	17/08/2018
ROTHERHAM DONC_S HUMBER MH NF	15,109.59	17/08/2018
ROTHERHAM DONC_S HUMBER MH NF	2,952.00	17/08/2018
ROYAL LIVERPOOL_BROADGREEN HO	103.98	17/08/2018
SANDWELL _WEST BIRMINGHAM HOSF	661.00	17/08/2018
SANDWELL _WEST BIRMINGHAM HOSF	530.00	17/08/2018
SANDWELL _WEST BIRMINGHAM HOSF	4,042.00	17/08/2018
SANDWELL _WEST BIRMINGHAM HOSF	428.00	17/08/2018
SHEFFIELD CHILDRENS NHS FOUNDA	5,161.90	17/08/2018
SHEFFIELD CHILDRENS NHS FOUNDA	-53.50	17/08/2018
SHEFFIELD CHILDRENS NHS FOUNDA	857.40	17/08/2018
SHEFFIELD CHILDRENS NHS FOUNDA	975.00	17/08/2018
SHEFFIELD CHILDRENS NHS FOUNDA	1,370.40	17/08/2018
SHEFFIELD CHILDRENS NHS FOUNDA	1,240.00	17/08/2018
SHEFFIELD CHILDRENS NHS FOUNDA	-109.00	17/08/2018
SHEFFIELD CHILDRENS NHS FOUNDA	2,785.30	17/08/2018
SHEFFIELD CHILDRENS NHS FOUNDA	1,984.30	17/08/2018
SHEFFIELD CHILDRENS NHS FOUNDA	354.00	17/08/2018
SHEFFIELD CHILDRENS NHS FOUNDA	220.00	17/08/2018
SHEFFIELD CHILDRENS NHS FOUNDA	1,397.30	17/08/2018
SHEFFIELD CHILDRENS NHS FOUNDA	1,240.00	17/08/2018
SHEFFIELD CHILDRENS NHS FOUNDA	350.00	17/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	30.00	17/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	3,257.22	17/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	-63.25	17/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	11,281.55	17/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	8,704.28	17/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	-12.00	17/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	-11.45	17/08/2018
STATIC SYSTEMS GROUP PLC	1,385.40	17/08/2018
SUNDRY PO SUPPLIER	450.00	17/08/2018
TEAL FURNITURE LTD	1,303.20	17/08/2018
TORBAY AND SOUTH DEVON NHS TRU	394.00	17/08/2018
TORBAY AND SOUTH DEVON NHS TRU	506.00	17/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	208.00	17/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	35.00	17/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	130.00	17/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	35.00	17/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	52.00	17/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	26.00	17/08/2018

Supplier Name	Invoice Value £	Date Paid
UNIV COLLEGE LONDON HOSP NHS FC	156.00	17/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	35.00	17/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	130.00	17/08/2018
UNIV HOSPITAL SOUTHAMPTON NHS F	30.70	17/08/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	9,302.00	17/08/2018
ANN PRESTON	250.00	21/08/2018
ARJO UK LTD	840.00	21/08/2018
DRIVE DEVILBISS HEALTHCARE LTD	766.08	21/08/2018
HMRC	2,758,457.90	21/08/2018
HMRC	2,395,169.50	21/08/2018
HMRC	583,915.44	21/08/2018
HOSPITAL METALCRAFT LTD	6,163.58	21/08/2018
PARITY MEDICAL LTD	210.00	21/08/2018
PARITY MEDICAL LTD	210.00	21/08/2018
PARITY MEDICAL LTD	210.00	21/08/2018
PARITY MEDICAL LTD	210.00	21/08/2018
PETTY CASH SGH	245.97	21/08/2018
TEAL FURNITURE LTD	2,592.00	21/08/2018
COURSE FEES BACS	224.92	22/08/2018
DIR DEBIT - DE LAGE LANDEN	24,500.62	22/08/2018
HMRC	28,807.21	22/08/2018
HMRC	18,999.37	22/08/2018
HMRC	20,851.40	22/08/2018
HMRC	25,351.83	22/08/2018
AAH HOSPITAL SERVICE	168.53	23/08/2018
AAH HOSPITAL SERVICE	126.76	23/08/2018
AAH HOSPITAL SERVICE	264.28	23/08/2018
AAH HOSPITAL SERVICE	34.09	23/08/2018
AAH HOSPITAL SERVICE	234.00	23/08/2018
AAH HOSPITAL SERVICE	187.20	23/08/2018
AAH HOSPITAL SERVICE	137.93	23/08/2018
AAH HOSPITAL SERVICE	114.69	23/08/2018
AAH HOSPITAL SERVICE	10.56	23/08/2018
AAH HOSPITAL SERVICE	221.53	23/08/2018
AAH HOSPITAL SERVICE	77.76	23/08/2018
AAH HOSPITAL SERVICE	187.39	23/08/2018
AAH HOSPITAL SERVICE	546.91	23/08/2018
AAH HOSPITAL SERVICE	396.29	23/08/2018
AAH HOSPITAL SERVICE	46.80	23/08/2018
AAH HOSPITAL SERVICE	3.23	23/08/2018
AAH HOSPITAL SERVICE	297.17	23/08/2018
AAH HOSPITAL SERVICE	314.45	23/08/2018
AAH HOSPITAL SERVICE	95.70	23/08/2018
AAH HOSPITAL SERVICE	610.99	23/08/2018
AAH HOSPITAL SERVICE	463.28	23/08/2018
AAH HOSPITAL SERVICE	67.74	23/08/2018
AAH HOSPITAL SERVICE	296.39	23/08/2018
AAH HOSPITAL SERVICE	388.96	23/08/2018
AAH HOSPITAL SERVICE	218.92	23/08/2018
AAH HOSPITAL SERVICE	273.05	23/08/2018
AAH HOSPITAL SERVICE	238.80	23/08/2018
AAH HOSPITAL SERVICE	284.40	23/08/2018
AAH HOSPITAL SERVICE	14.90	23/08/2018
AAH HOSPITAL SERVICE	1.51	23/08/2018
AAH HOSPITAL SERVICE	165.58	23/08/2018
AAH HOSPITAL SERVICE	165.12	23/08/2018
AAH HOSPITAL SERVICE	165.12	23/08/2018
AAH HOSPITAL SERVICE	233.38	23/08/2018
AAH HOSPITAL SERVICE	11.38	23/08/2018
AAH HOSPITAL SERVICE	141.35	23/08/2018
AAH HOSPITAL SERVICE	46.73	23/08/2018
AAH HOSPITAL SERVICE	497.21	23/08/2018
AAH HOSPITAL SERVICE	19,961.70	23/08/2018
AAH HOSPITAL SERVICE	8.06	23/08/2018
AAH HOSPITAL SERVICE	147.90	23/08/2018
AAH HOSPITAL SERVICE	918.25	23/08/2018
AAH HOSPITAL SERVICE	243.22	23/08/2018
AAH HOSPITAL SERVICE	23.76	23/08/2018
AAH HOSPITAL SERVICE	6.82	23/08/2018
AAH HOSPITAL SERVICE	110.51	23/08/2018
AAH HOSPITAL SERVICE	66.26	23/08/2018
AAH HOSPITAL SERVICE	370.61	23/08/2018
AAH HOSPITAL SERVICE	64.80	23/08/2018
AAH HOSPITAL SERVICE	524.16	23/08/2018
AAH HOSPITAL SERVICE	691.02	23/08/2018
AAH HOSPITAL SERVICE	8.06	23/08/2018
AAH HOSPITAL SERVICE	720.00	23/08/2018
AAH HOSPITAL SERVICE	33.48	23/08/2018
AAH HOSPITAL SERVICE	291.78	23/08/2018
AAH HOSPITAL SERVICE	284.88	23/08/2018
AAH HOSPITAL SERVICE	178.86	23/08/2018
AAH HOSPITAL SERVICE	517.22	23/08/2018
AAH HOSPITAL SERVICE	447.10	23/08/2018
AAH HOSPITAL SERVICE	7.96	23/08/2018
AAH HOSPITAL SERVICE	3.20	23/08/2018
AAH HOSPITAL SERVICE	544.45	23/08/2018
AAH HOSPITAL SERVICE	472.61	23/08/2018
AAH HOSPITAL SERVICE	12.12	23/08/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	17.69	23/08/2018
AAH HOSPITAL SERVICE	73.50	23/08/2018
AAH HOSPITAL SERVICE	250.36	23/08/2018
AAH HOSPITAL SERVICE	34.39	23/08/2018
AAH HOSPITAL SERVICE	56.40	23/08/2018
AAH HOSPITAL SERVICE	29.81	23/08/2018
AAH HOSPITAL SERVICE	540.68	23/08/2018
AAH HOSPITAL SERVICE	338.49	23/08/2018
AAH HOSPITAL SERVICE	13.80	23/08/2018
AAH HOSPITAL SERVICE	181.15	23/08/2018
AAH HOSPITAL SERVICE	700.48	23/08/2018
AAH HOSPITAL SERVICE	108.00	23/08/2018
AAH HOSPITAL SERVICE	6.82	23/08/2018
AAH HOSPITAL SERVICE	920.40	23/08/2018
AAH HOSPITAL SERVICE	78.34	23/08/2018
AAH HOSPITAL SERVICE	763.65	23/08/2018
AAH HOSPITAL SERVICE	4,150.10	23/08/2018
AAH HOSPITAL SERVICE	187.49	23/08/2018
AAH HOSPITAL SERVICE	168.53	23/08/2018
AAH HOSPITAL SERVICE	356.30	23/08/2018
AAH HOSPITAL SERVICE	56.40	23/08/2018
AAH HOSPITAL SERVICE	769.44	23/08/2018
AAH HOSPITAL SERVICE	699.36	23/08/2018
AAH HOSPITAL SERVICE	61.06	23/08/2018
AAH HOSPITAL SERVICE	152.04	23/08/2018
AAH HOSPITAL SERVICE	4.32	23/08/2018
AAH HOSPITAL SERVICE	215.28	23/08/2018
AAH HOSPITAL SERVICE	865.62	23/08/2018
AAH HOSPITAL SERVICE	72.53	23/08/2018
AAH HOSPITAL SERVICE	8.16	23/08/2018
AAH HOSPITAL SERVICE	67.55	23/08/2018
AAH HOSPITAL SERVICE	393.62	23/08/2018
AAH HOSPITAL SERVICE	427.15	23/08/2018
AAH HOSPITAL SERVICE	67.01	23/08/2018
AAH HOSPITAL SERVICE	21.70	23/08/2018
AAH HOSPITAL SERVICE	676.52	23/08/2018
AAH HOSPITAL SERVICE	3.05	23/08/2018
AAH HOSPITAL SERVICE	113.76	23/08/2018
AAH HOSPITAL SERVICE	1.44	23/08/2018
AAH HOSPITAL SERVICE	26.86	23/08/2018
AAH HOSPITAL SERVICE	43.39	23/08/2018
AAH HOSPITAL SERVICE	57.60	23/08/2018
AAH HOSPITAL SERVICE	57.00	23/08/2018
AAH HOSPITAL SERVICE	138.24	23/08/2018
AAH HOSPITAL SERVICE	221.95	23/08/2018
AAH HOSPITAL SERVICE	93.70	23/08/2018
AAH HOSPITAL SERVICE	102.00	23/08/2018
AAH HOSPITAL SERVICE	688.14	23/08/2018
AAH HOSPITAL SERVICE	34.39	23/08/2018
AAH HOSPITAL SERVICE	326.09	23/08/2018
AAH HOSPITAL SERVICE	10.34	23/08/2018
AAH HOSPITAL SERVICE	259.91	23/08/2018
AAH HOSPITAL SERVICE	202.86	23/08/2018
AAH HOSPITAL SERVICE	240.24	23/08/2018
AAH HOSPITAL SERVICE	823.44	23/08/2018
AAH HOSPITAL SERVICE	273.60	23/08/2018
AAH HOSPITAL SERVICE	13.63	23/08/2018
AAH HOSPITAL SERVICE	52.08	23/08/2018
AAH HOSPITAL SERVICE	534.00	23/08/2018
AAH HOSPITAL SERVICE	98.98	23/08/2018
AAH HOSPITAL SERVICE	678.81	23/08/2018
AAH HOSPITAL SERVICE	540.36	23/08/2018
AAH HOSPITAL SERVICE	224.12	23/08/2018
AAH HOSPITAL SERVICE	39.76	23/08/2018
AAH HOSPITAL SERVICE	223.92	23/08/2018
AAH HOSPITAL SERVICE	6,943.20	23/08/2018
AAH HOSPITAL SERVICE	192.00	23/08/2018
AAH HOSPITAL SERVICE	1,832.28	23/08/2018
AAH HOSPITAL SERVICE	195.66	23/08/2018
AAH HOSPITAL SERVICE	156.35	23/08/2018
AAH HOSPITAL SERVICE	60.98	23/08/2018
AAH HOSPITAL SERVICE	84.67	23/08/2018
AAH HOSPITAL SERVICE	23.76	23/08/2018
AAH HOSPITAL SERVICE	623.52	23/08/2018
AAH HOSPITAL SERVICE	13,886.40	23/08/2018
AAH HOSPITAL SERVICE	386.42	23/08/2018
AAH HOSPITAL SERVICE	24.00	23/08/2018
AAH HOSPITAL SERVICE	426.36	23/08/2018
AAH HOSPITAL SERVICE	25.37	23/08/2018
AAH HOSPITAL SERVICE	10.34	23/08/2018
AAH HOSPITAL SERVICE	15.60	23/08/2018
AAH HOSPITAL SERVICE	475.20	23/08/2018
AAH HOSPITAL SERVICE	3,558.66	23/08/2018
AAH HOSPITAL SERVICE	11.80	23/08/2018
AAH HOSPITAL SERVICE	23.70	23/08/2018
AAH HOSPITAL SERVICE	2,420.88	23/08/2018
AAH HOSPITAL SERVICE	112.32	23/08/2018
AAH HOSPITAL SERVICE	125.52	23/08/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	23.76	23/08/2018
AAH HOSPITAL SERVICE	38.88	23/08/2018
AAH HOSPITAL SERVICE	42.34	23/08/2018
AAH HOSPITAL SERVICE	74.23	23/08/2018
AAH HOSPITAL SERVICE	60.29	23/08/2018
AAH HOSPITAL SERVICE	403.20	23/08/2018
AAH HOSPITAL SERVICE	64.27	23/08/2018
AAH HOSPITAL SERVICE	41.15	23/08/2018
AAH HOSPITAL SERVICE	23.76	23/08/2018
AAH HOSPITAL SERVICE	8.16	23/08/2018
AAH HOSPITAL SERVICE	5.59	23/08/2018
AAH HOSPITAL SERVICE	226.20	23/08/2018
AAH HOSPITAL SERVICE	311.81	23/08/2018
AAH HOSPITAL SERVICE	372.00	23/08/2018
AAH HOSPITAL SERVICE	113.04	23/08/2018
AAH HOSPITAL SERVICE	132.60	23/08/2018
AAH HOSPITAL SERVICE	404.64	23/08/2018
AAH HOSPITAL SERVICE	93.70	23/08/2018
AAH HOSPITAL SERVICE	25.98	23/08/2018
AAH HOSPITAL SERVICE	116.70	23/08/2018
AAH HOSPITAL SERVICE	1.52	23/08/2018
AAH HOSPITAL SERVICE	36.96	23/08/2018
AAH HOSPITAL SERVICE	151.20	23/08/2018
AAH HOSPITAL SERVICE	37.61	23/08/2018
AAH HOSPITAL SERVICE	7.06	23/08/2018
AAH HOSPITAL SERVICE	7.20	23/08/2018
AAH HOSPITAL SERVICE	425.47	23/08/2018
AAH HOSPITAL SERVICE	39.60	23/08/2018
AAH HOSPITAL SERVICE	109.90	23/08/2018
AAH HOSPITAL SERVICE	23.76	23/08/2018
AAH HOSPITAL SERVICE	7,050.12	23/08/2018
AAH HOSPITAL SERVICE	53.71	23/08/2018
AAH HOSPITAL SERVICE	120.96	23/08/2018
AAH HOSPITAL SERVICE	961.80	23/08/2018
AAH HOSPITAL SERVICE	330.24	23/08/2018
AAH HOSPITAL SERVICE	113.76	23/08/2018
AAH HOSPITAL SERVICE	105.60	23/08/2018
AAH HOSPITAL SERVICE	221.40	23/08/2018
AAH HOSPITAL SERVICE	30.82	23/08/2018
AAH HOSPITAL SERVICE	22.10	23/08/2018
AAH HOSPITAL SERVICE	12.96	23/08/2018
AAH HOSPITAL SERVICE	37.80	23/08/2018
AAH HOSPITAL SERVICE	711.98	23/08/2018
AAH HOSPITAL SERVICE	89.31	23/08/2018
AAH HOSPITAL SERVICE	348.77	23/08/2018
AAH HOSPITAL SERVICE	938.88	23/08/2018
AAH HOSPITAL SERVICE	83.66	23/08/2018
AAH HOSPITAL SERVICE	27.07	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	169.44	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	582.24	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,078.36	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	96.00	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	96.00	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	96.00	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,108.71	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,197.92	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,544.37	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.94	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.66	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	210.47	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	38.34	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,171.70	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	315.36	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	18.00	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	42.00	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	28.49	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	75.84	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.40	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.10	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	334.18	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	43.87	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	53.40	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	57.58	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	432.00	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.33	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	149.69	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	21.82	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	26.86	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	240.83	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	38.94	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,028.16	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	780.00	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.24	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.33	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	200.54	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	599.90	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,094.24	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	23/08/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	664.61	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,028.40	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	377.42	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,152.00	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	722.52	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,717.35	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	845.32	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	921.89	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	841.91	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	27.42	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	58.55	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,186.01	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	133.63	23/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	616.43	23/08/2018
ALLIANCE MEDICAL LTD	2,016.00	23/08/2018
ALLIANCE MEDICAL LTD	1,512.00	23/08/2018
ALLOGA UK LTD	437.40	23/08/2018
ALLOGA UK LTD	322.20	23/08/2018
ALLOGA UK LTD	120.00	23/08/2018
ALLOGA UK LTD	120.00	23/08/2018
ALLOGA UK LTD	168.00	23/08/2018
ALLOGA UK LTD	466.56	23/08/2018
ALLOGA UK LTD	849.23	23/08/2018
ALLOGA UK LTD	1,800.00	23/08/2018
ALLOGA UK LTD	24.26	23/08/2018
ALLOGA UK LTD	2,160.00	23/08/2018
ALLOGA UK LTD	673.00	23/08/2018
ALLOGA UK LTD	36.12	23/08/2018
ALLOGA UK LTD	437.94	23/08/2018
ALLOGA UK LTD	5,760.00	23/08/2018
ALLOGA UK LTD	735.20	23/08/2018
ALLOGA UK LTD	41,760.00	23/08/2018
ALLOGA UK LTD	60.36	23/08/2018
ALLOGA UK LTD	466.56	23/08/2018
ALLOGA UK LTD	466.56	23/08/2018
AMBU LTD	243.54	23/08/2018
AMBU LTD	135.90	23/08/2018
AMBU LTD	152.70	23/08/2018
AMBU LTD	304.26	23/08/2018
AMBU LTD	27.54	23/08/2018
ARCADIA HEALTHCARE	382.84	23/08/2018
ARCADIA HEALTHCARE	370.67	23/08/2018
ARCADIA HEALTHCARE	370.67	23/08/2018
ARCADIA HEALTHCARE	370.67	23/08/2018
ARCADIA HEALTHCARE	382.84	23/08/2018
ARCADIA HEALTHCARE	370.67	23/08/2018
ARCADIA HEALTHCARE	439.62	23/08/2018
ARCADIA HEALTHCARE	246.20	23/08/2018
ARCADIA HEALTHCARE	370.67	23/08/2018
ARCADIA HEALTHCARE	302.99	23/08/2018
ARCADIA HEALTHCARE	382.84	23/08/2018
ARCADIA HEALTHCARE	370.67	23/08/2018
ARCADIA HEALTHCARE	382.84	23/08/2018
ARCADIA HEALTHCARE	370.68	23/08/2018
ARCADIA NURSING	411.23	23/08/2018
ARDO MEDICAL LTD	305.76	23/08/2018
ARDO MEDICAL LTD	305.76	23/08/2018
ARDO MEDICAL LTD	80.40	23/08/2018
ARDO MEDICAL LTD	80.40	23/08/2018
BARBARA JEFFREYS	48.81	23/08/2018
BARBARA JEFFREYS	114.75	23/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	622.92	23/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,187.10	23/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,020.18	23/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	117.00	23/08/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	6,287.48	23/08/2018
BAXTER HEALTHCARE LTD	1,774.08	23/08/2018
BAXTER HEALTHCARE LTD	36.00	23/08/2018
BAXTER HEALTHCARE LTD	1,640.64	23/08/2018
BAXTER HEALTHCARE LTD	866.00	23/08/2018
BAXTER HEALTHCARE LTD	403.81	23/08/2018
BAXTER HEALTHCARE LTD	1,152.43	23/08/2018
BAXTER HEALTHCARE LTD	78.18	23/08/2018
BAXTER HEALTHCARE LTD	1,079.50	23/08/2018
BAXTER HEALTHCARE LTD	695.09	23/08/2018
BAYDALE CONTROL SYSTEMS LTD	287.56	23/08/2018
BAYDALE CONTROL SYSTEMS LTD	127.80	23/08/2018
BEAVER VISITEC INTERNATIONAL LTD	277.15	23/08/2018
BEAVER VISITEC INTERNATIONAL LTD	1,267.97	23/08/2018
BEAVER VISITEC INTERNATIONAL LTD	831.46	23/08/2018
BEAVER VISITEC INTERNATIONAL LTD	950.98	23/08/2018
BIOMERIEUX UK LTD	2,513.20	23/08/2018
BOC LTD	530.93	23/08/2018
BOC LTD	416.15	23/08/2018
BOC LTD	220.00	23/08/2018
BOC LTD	420.31	23/08/2018

Supplier Name	Invoice Value £	Date Paid
BOC LTD	450.53	23/08/2018
BOC LTD	482.31	23/08/2018
BOC LTD	495.86	23/08/2018
BOC LTD	591.87	23/08/2018
BOC LTD	410.07	23/08/2018
BOC LTD	307.58	23/08/2018
BOC LTD	495.51	23/08/2018
BOC LTD	279.00	23/08/2018
BOC LTD	2,907.46	23/08/2018
BOND RECRUITMENT SERVICES LTD	310.00	23/08/2018
BOND RECRUITMENT SERVICES LTD	622.28	23/08/2018
BOND RECRUITMENT SERVICES LTD	572.26	23/08/2018
BOND RECRUITMENT SERVICES LTD	500.72	23/08/2018
BOND RECRUITMENT SERVICES LTD	329.29	23/08/2018
BOND RECRUITMENT SERVICES LTD	520.25	23/08/2018
BOND RECRUITMENT SERVICES LTD	567.53	23/08/2018
BOND RECRUITMENT SERVICES LTD	520.25	23/08/2018
BOND RECRUITMENT SERVICES LTD	606.40	23/08/2018
BOND RECRUITMENT SERVICES LTD	649.58	23/08/2018
BOND RECRUITMENT SERVICES LTD	520.25	23/08/2018
BOND RECRUITMENT SERVICES LTD	520.25	23/08/2018
BOND RECRUITMENT SERVICES LTD	307.61	23/08/2018
BOND RECRUITMENT SERVICES LTD	214.60	23/08/2018
BOND RECRUITMENT SERVICES LTD	596.10	23/08/2018
BOND RECRUITMENT SERVICES LTD	520.25	23/08/2018
BOND RECRUITMENT SERVICES LTD	572.33	23/08/2018
BOND RECRUITMENT SERVICES LTD	590.52	23/08/2018
BOND RECRUITMENT SERVICES LTD	238.44	23/08/2018
BOND RECRUITMENT SERVICES LTD	744.74	23/08/2018
BOND RECRUITMENT SERVICES LTD	672.18	23/08/2018
BRAKE BROS FOOD SERVICE LTD	345.58	23/08/2018
BRIAN PAGE	7.75	23/08/2018
BRIAN PAGE	84.75	23/08/2018
BRISTOL MYERS SQUIBB PHARMACEU	3,454.54	23/08/2018
BRISTOL MYERS SQUIBB PHARMACEU	3,422.64	23/08/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	23/08/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	23/08/2018
BRISTOL MYERS SQUIBB PHARMACEU	609.62	23/08/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,625.66	23/08/2018
BRISTOL MYERS SQUIBB PHARMACEU	2,566.98	23/08/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,625.66	23/08/2018
BRISTOL MYERS SQUIBB PHARMACEU	3,422.64	23/08/2018
BRISTOL MYERS SQUIBB PHARMACEU	2,235.29	23/08/2018
BRISTOL MYERS SQUIBB PHARMACEU	2,566.98	23/08/2018
CLEVERMED LTD	41,969.38	23/08/2018
CML INNOVATIVE TECHNOLOGIES	666.00	23/08/2018
CORONA ENERGY RETAIL 4 LTD	50.40	23/08/2018
CORONA ENERGY RETAIL 4 LTD	-50.74	23/08/2018
CORONA ENERGY RETAIL 4 LTD	104,280.09	23/08/2018
CSL BEHRING UK LTD	1,218.90	23/08/2018
CSL BEHRING UK LTD	6,500.00	23/08/2018
CSL BEHRING UK LTD	6,500.00	23/08/2018
CSL BEHRING UK LTD	3,250.00	23/08/2018
CSL BEHRING UK LTD	6,500.00	23/08/2018
CSL BEHRING UK LTD	6,500.00	23/08/2018
CSL BEHRING UK LTD	6,500.00	23/08/2018
CSL BEHRING UK LTD	3,250.00	23/08/2018
CSL BEHRING UK LTD	3,250.00	23/08/2018
CSL BEHRING UK LTD	9,750.00	23/08/2018
DELI-LICIOUS	120.00	23/08/2018
DIAGMED HEALTHCARE LTD	242.66	23/08/2018
DP MEDICAL SYSTEMS LTD	228.00	23/08/2018
DX NETWORK SERVICES LTD	1,989.00	23/08/2018
E AND O LABORATORIES LTD	3.36	23/08/2018
ECRI INSTITUTE EUROPE	522.00	23/08/2018
ELITE MANGT & CONSULT LTD (UMBRE	4,320.00	23/08/2018
ELKAY LABORATORY PRODUCTS (UK)	949.44	23/08/2018
ELKAY LABORATORY PRODUCTS (UK)	34.51	23/08/2018
EUROFINS BIOPHARMA PRODUCT TES	112.21	23/08/2018
FERGUSON SCIENTIFIC	66.56	23/08/2018
FRED MARGARSON LTD	198.00	23/08/2018
G W PRICE LTD	239.78	23/08/2018
G W PRICE LTD	114.50	23/08/2018
G W PRICE LTD	335.74	23/08/2018
G W PRICE LTD	80.69	23/08/2018
G W PRICE LTD	98.49	23/08/2018
G W PRICE LTD	86.05	23/08/2018
G W PRICE LTD	264.29	23/08/2018
G W PRICE LTD	600.04	23/08/2018
G W PRICE LTD	281.22	23/08/2018
G W PRICE LTD	336.71	23/08/2018
G W PRICE LTD	176.92	23/08/2018
G W PRICE LTD	336.71	23/08/2018
G W PRICE LTD	648.50	23/08/2018
G W PRICE LTD	232.92	23/08/2018
G W PRICE LTD	573.79	23/08/2018
G W PRICE LTD	107.78	23/08/2018
G W PRICE LTD	89.37	23/08/2018

Supplier Name	Invoice Value £	Date Paid
G W PRICE LTD	309.32	23/08/2018
G W PRICE LTD	25.75	23/08/2018
G W PRICE LTD	293.51	23/08/2018
G W PRICE LTD	102.97	23/08/2018
G W PRICE LTD	545.10	23/08/2018
G W PRICE LTD	89.81	23/08/2018
G W PRICE LTD	96.18	23/08/2018
G W PRICE LTD	81.07	23/08/2018
G W PRICE LTD	545.10	23/08/2018
G W PRICE LTD	215.50	23/08/2018
G W PRICE LTD	168.94	23/08/2018
G W PRICE LTD	312.66	23/08/2018
G W PRICE LTD	25.75	23/08/2018
G W PRICE LTD	98.80	23/08/2018
G W PRICE LTD	335.74	23/08/2018
G W PRICE LTD	25.75	23/08/2018
G W PRICE LTD	60.07	23/08/2018
G W PRICE LTD	98.80	23/08/2018
G W PRICE LTD	48.05	23/08/2018
G W PRICE LTD	104.71	23/08/2018
G W PRICE LTD	98.80	23/08/2018
G W PRICE LTD	74.26	23/08/2018
G W PRICE LTD	447.86	23/08/2018
G W PRICE LTD	26.98	23/08/2018
G W PRICE LTD	333.34	23/08/2018
G W PRICE LTD	304.77	23/08/2018
G W PRICE LTD	44.02	23/08/2018
G W PRICE LTD	486.68	23/08/2018
G W PRICE LTD	98.80	23/08/2018
G W PRICE LTD	322.99	23/08/2018
G W PRICE LTD	98.80	23/08/2018
G W PRICE LTD	96.18	23/08/2018
G W PRICE LTD	282.82	23/08/2018
G W PRICE LTD	98.80	23/08/2018
G W PRICE LTD	138.47	23/08/2018
G W PRICE LTD	98.80	23/08/2018
G W PRICE LTD	288.79	23/08/2018
G W PRICE LTD	208.18	23/08/2018
G W PRICE LTD	98.80	23/08/2018
G W PRICE LTD	316.38	23/08/2018
G W PRICE LTD	95.27	23/08/2018
G W PRICE LTD	25.75	23/08/2018
G W PRICE LTD	219.05	23/08/2018
G W PRICE LTD	520.62	23/08/2018
G W PRICE LTD	335.74	23/08/2018
G W PRICE LTD	41.75	23/08/2018
G W PRICE LTD	96.18	23/08/2018
G W PRICE LTD	167.67	23/08/2018
G W PRICE LTD	5.34	23/08/2018
G W PRICE LTD	87.67	23/08/2018
G W PRICE LTD	84.58	23/08/2018
G W PRICE LTD	162.15	23/08/2018
G W PRICE LTD	146.46	23/08/2018
G W PRICE LTD	38.20	23/08/2018
G W PRICE LTD	8.20	23/08/2018
G W PRICE LTD	300.29	23/08/2018
G W PRICE LTD	319.42	23/08/2018
G W PRICE LTD	79.19	23/08/2018
G W PRICE LTD	94.89	23/08/2018
G W PRICE LTD	6.56	23/08/2018
G W PRICE LTD	43.46	23/08/2018
G W PRICE LTD	84.58	23/08/2018
G W PRICE LTD	279.26	23/08/2018
G W PRICE LTD	292.12	23/08/2018
G W PRICE LTD	589.89	23/08/2018
G W PRICE LTD	51.20	23/08/2018
G W PRICE LTD	181.56	23/08/2018
G W PRICE LTD	130.34	23/08/2018
G W PRICE LTD	74.53	23/08/2018
G W PRICE LTD	69.19	23/08/2018
G W PRICE LTD	373.55	23/08/2018
G W PRICE LTD	117.73	23/08/2018
G W PRICE LTD	215.49	23/08/2018
G W PRICE LTD	272.82	23/08/2018
G W PRICE LTD	25.75	23/08/2018
G W PRICE LTD	125.88	23/08/2018
G W PRICE LTD	98.80	23/08/2018
G W PRICE LTD	84.58	23/08/2018
G W PRICE LTD	25.75	23/08/2018
G W PRICE LTD	227.18	23/08/2018
G W PRICE LTD	237.14	23/08/2018
G W PRICE LTD	336.71	23/08/2018
G W PRICE LTD	117.32	23/08/2018
G W PRICE LTD	25.75	23/08/2018
G W PRICE LTD	454.14	23/08/2018
G W PRICE LTD	84.58	23/08/2018
G W PRICE LTD	36.29	23/08/2018
G W PRICE LTD	68.27	23/08/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	81.60	23/08/2018
HOLT DOCTORS LTD	391.53	23/08/2018
HOLT DOCTORS LTD	367.20	23/08/2018
HOLT DOCTORS LTD	273.14	23/08/2018
HOLT DOCTORS LTD	143.76	23/08/2018
HOLT DOCTORS LTD	216.46	23/08/2018
HOLT DOCTORS LTD	-81.60	23/08/2018
HOLT DOCTORS LTD	139.86	23/08/2018
HOLT DOCTORS LTD	277.05	23/08/2018
HOLT DOCTORS LTD	761.40	23/08/2018
HOLT DOCTORS LTD	129.88	23/08/2018
HOLT DOCTORS LTD	325.50	23/08/2018
HOLT DOCTORS LTD	659.33	23/08/2018
HOLT DOCTORS LTD	187.60	23/08/2018
HOLT DOCTORS LTD	173.16	23/08/2018
HOLT DOCTORS LTD	86.26	23/08/2018
HOLT DOCTORS LTD	237.70	23/08/2018
HOLT DOCTORS LTD	43.30	23/08/2018
HOLT DOCTORS LTD	287.52	23/08/2018
HOLT DOCTORS LTD	342.14	23/08/2018
HOLT DOCTORS LTD	291.48	23/08/2018
HOLT DOCTORS LTD	300.14	23/08/2018
HOLT DOCTORS LTD	216.46	23/08/2018
HOLT DOCTORS LTD	173.16	23/08/2018
HOLT DOCTORS LTD	428.40	23/08/2018
HOLT DOCTORS LTD	262.63	23/08/2018
HOLT DOCTORS LTD	118.33	23/08/2018
HOLT DOCTORS LTD	207.80	23/08/2018
HOLT DOCTORS LTD	46.18	23/08/2018
HOLT DOCTORS LTD	294.71	23/08/2018
HOLT DOCTORS LTD	253.97	23/08/2018
HOLT DOCTORS LTD	216.45	23/08/2018
HOLT DOCTORS LTD	294.37	23/08/2018
HOLT DOCTORS LTD	226.36	23/08/2018
HOLT DOCTORS LTD	285.72	23/08/2018
HOLT DOCTORS LTD	278.52	23/08/2018
HOLT DOCTORS LTD	153.00	23/08/2018
HOLT DOCTORS LTD	401.16	23/08/2018
HOLT DOCTORS LTD	313.97	23/08/2018
HOLT DOCTORS LTD	263.08	23/08/2018
HOLT DOCTORS LTD	82.67	23/08/2018
HOLT DOCTORS LTD	404.04	23/08/2018
HOLT DOCTORS LTD	484.38	23/08/2018
HOLT DOCTORS LTD	345.02	23/08/2018
HOLT DOCTORS LTD	62.64	23/08/2018
HOLT DOCTORS LTD	136.57	23/08/2018
HOLT DOCTORS LTD	431.98	23/08/2018
HOLT DOCTORS LTD	150.94	23/08/2018
HOLT DOCTORS LTD	226.36	23/08/2018
HOLT DOCTORS LTD	124.09	23/08/2018
HOLT DOCTORS LTD	68.30	23/08/2018
HOLT DOCTORS LTD	395.34	23/08/2018
HOLT DOCTORS LTD	339.63	23/08/2018
HOLT DOCTORS LTD	43.30	23/08/2018
HOLT DOCTORS LTD	372.30	23/08/2018
HOLT DOCTORS LTD	379.06	23/08/2018
HOLT DOCTORS LTD	312.68	23/08/2018
HOLT DOCTORS LTD	382.50	23/08/2018
HOLT DOCTORS LTD	277.06	23/08/2018
HOLT DOCTORS LTD	173.16	23/08/2018
HOLT DOCTORS LTD	345.02	23/08/2018
HOLT DOCTORS LTD	81.60	23/08/2018
HOLT DOCTORS LTD	765.00	23/08/2018
HOLT DOCTORS LTD	43.30	23/08/2018
HOLT DOCTORS LTD	61.09	23/08/2018
HOLT DOCTORS LTD	265.96	23/08/2018
HOLT DOCTORS LTD	316.28	23/08/2018
HOLT DOCTORS LTD	204.87	23/08/2018
HOLT DOCTORS LTD	460.37	23/08/2018
HOLT DOCTORS LTD	133.96	23/08/2018
HOLT DOCTORS LTD	43.30	23/08/2018
HOLT DOCTORS LTD	324.23	23/08/2018
HOLT DOCTORS LTD	121.54	23/08/2018
HOLT DOCTORS LTD	269.10	23/08/2018
HOLT DOCTORS LTD	230.88	23/08/2018
HOLT DOCTORS LTD	69.27	23/08/2018
HOLT DOCTORS LTD	297.26	23/08/2018
HOLT DOCTORS LTD	291.12	23/08/2018
HOLT DOCTORS LTD	64.69	23/08/2018
HOLT DOCTORS LTD	382.50	23/08/2018
HOLT DOCTORS LTD	337.83	23/08/2018
HOLT DOCTORS LTD	298.62	23/08/2018
HOLT DOCTORS LTD	341.44	23/08/2018
HOLT DOCTORS LTD	431.98	23/08/2018
HOLT DOCTORS LTD	222.90	23/08/2018
HOLT DOCTORS LTD	43.28	23/08/2018
HOLT DOCTORS LTD	387.60	23/08/2018
HOLT DOCTORS LTD	216.46	23/08/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	251.09	23/08/2018
HOLT DOCTORS LTD	341.44	23/08/2018
HOLT DOCTORS LTD	144.31	23/08/2018
HOLT DOCTORS LTD	298.31	23/08/2018
HOLT DOCTORS LTD	173.16	23/08/2018
HOLT DOCTORS LTD	277.07	23/08/2018
HOLT DOCTORS LTD	57.50	23/08/2018
HOLT DOCTORS LTD	109.67	23/08/2018
HOLT DOCTORS LTD	86.26	23/08/2018
HOLT DOCTORS LTD	66.37	23/08/2018
HOLT DOCTORS LTD	49.27	23/08/2018
HOLT DOCTORS LTD	43.30	23/08/2018
HOLT DOCTORS LTD	366.59	23/08/2018
HOLT DOCTORS LTD	68.29	23/08/2018
HOLT DOCTORS LTD	118.61	23/08/2018
HOLT DOCTORS LTD	289.22	23/08/2018
HOLT DOCTORS LTD	43.30	23/08/2018
HOLT DOCTORS LTD	236.65	23/08/2018
HOLT DOCTORS LTD	330.65	23/08/2018
ICNARC	4,492.80	23/08/2018
IML / MAXXIMA / LABMED	353.98	23/08/2018
IML / MAXXIMA / LABMED	465.73	23/08/2018
IML / MAXXIMA / LABMED	2,199.29	23/08/2018
IML / MAXXIMA / LABMED	2,199.29	23/08/2018
IML / MAXXIMA / LABMED	1,649.47	23/08/2018
IML / MAXXIMA / LABMED	597.96	23/08/2018
IML / MAXXIMA / LABMED	1,494.90	23/08/2018
IML / MAXXIMA / LABMED	254.52	23/08/2018
IML / MAXXIMA / LABMED	996.60	23/08/2018
IML / MAXXIMA / LABMED	1,418.89	23/08/2018
IML / MAXXIMA / LABMED	1,474.66	23/08/2018
IML / MAXXIMA / LABMED	1,474.66	23/08/2018
IML / MAXXIMA / LABMED	1,204.73	23/08/2018
IML / MAXXIMA / LABMED	353.98	23/08/2018
IML / MAXXIMA / LABMED	1,474.66	23/08/2018
IML / MAXXIMA / LABMED	1,494.90	23/08/2018
IML / MAXXIMA / LABMED	1,494.90	23/08/2018
IML / MAXXIMA / LABMED	1,494.90	23/08/2018
IML / MAXXIMA / LABMED	1,449.10	23/08/2018
IML / MAXXIMA / LABMED	1,028.26	23/08/2018
IML / MAXXIMA / LABMED	1,494.90	23/08/2018
IML / MAXXIMA / LABMED	1,028.26	23/08/2018
IML / MAXXIMA / LABMED	1,134.00	23/08/2018
IML / MAXXIMA / LABMED	237.55	23/08/2018
IML / MAXXIMA / LABMED	1,028.26	23/08/2018
ISS FACILITY SERVICES HEALTHCARE	88,080.11	23/08/2018
JANSSEN-CILAG LTD	6,048.00	23/08/2018
JANSSEN-CILAG LTD	854.99	23/08/2018
JANSSEN-CILAG LTD	18,299.74	23/08/2018
JANTHEA CAPITANI	82.90	23/08/2018
JENX LTD	3,235.56	23/08/2018
JEREMY BASKETT	52.30	23/08/2018
JOERNS HEALTHCARE LIMITED	310.50	23/08/2018
JOERNS HEALTHCARE LIMITED	3,544.20	23/08/2018
JOERNS HEALTHCARE LIMITED	3,544.20	23/08/2018
JOERNS HEALTHCARE LIMITED	106.27	23/08/2018
JRI ORTHOPAEDICS LTD	-600.00	23/08/2018
JRI ORTHOPAEDICS LTD	3,886.80	23/08/2018
KRYPTON CONSULTING LTD (UMB CO)	26,400.00	23/08/2018
LANDAUER INC	87.38	23/08/2018
LANDAUER INC	88.88	23/08/2018
LAUNCH DIAGNOSTICS LTD	724.69	23/08/2018
LAUNCH DIAGNOSTICS LTD	1,166.29	23/08/2018
LEICA MICROSYSTEMS (UK) LTD	2,100.84	23/08/2018
LEICA MICROSYSTEMS (UK) LTD	900.36	23/08/2018
LEICA MICROSYSTEMS (UK) LTD	11,631.08	23/08/2018
LEICA MICROSYSTEMS (UK) LTD	2,406.72	23/08/2018
LEICA MICROSYSTEMS (UK) LTD	41,607.36	23/08/2018
LEICA MICROSYSTEMS (UK) LTD	-600.24	23/08/2018
LEICA MICROSYSTEMS (UK) LTD	2,285.76	23/08/2018
LEX AUTOLEASE LTD	413.84	23/08/2018
LEX AUTOLEASE LTD	289.43	23/08/2018
LEX AUTOLEASE LTD	275.05	23/08/2018
LEX AUTOLEASE LTD	3,103.86	23/08/2018
LEX AUTOLEASE LTD	2,793.84	23/08/2018
LEX AUTOLEASE LTD	2,099.23	23/08/2018
LEX AUTOLEASE LTD	2,424.82	23/08/2018
LEX AUTOLEASE LTD	2,517.26	23/08/2018
LEX AUTOLEASE LTD	2,474.50	23/08/2018
LEX AUTOLEASE LTD	426.53	23/08/2018
LEX AUTOLEASE LTD	212.40	23/08/2018
LEX AUTOLEASE LTD	378.58	23/08/2018
LEX AUTOLEASE LTD	414.22	23/08/2018
LEX AUTOLEASE LTD	3,853.44	23/08/2018
LEX AUTOLEASE LTD	337.54	23/08/2018
LEX AUTOLEASE LTD	2,015.71	23/08/2018
LEX AUTOLEASE LTD	2,424.67	23/08/2018
LEX AUTOLEASE LTD	80.50	23/08/2018

Supplier Name	Invoice Value £	Date Paid
LEX AUTOLEASE LTD	189.65	23/08/2018
LEX AUTOLEASE LTD	37.32	23/08/2018
LEX AUTOLEASE LTD	1,955.66	23/08/2018
LEX AUTOLEASE LTD	-239.43	23/08/2018
LEX AUTOLEASE LTD	169.40	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	543.76	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	23/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	23/08/2018
LOCUM PLACEMENT GROUP LIMITED	366.54	23/08/2018
LOCUM PLACEMENT GROUP LIMITED	330.73	23/08/2018
LOCUM PLACEMENT GROUP LIMITED	399.24	23/08/2018
LOCUM PLACEMENT GROUP LIMITED	308.89	23/08/2018
LOCUM PLACEMENT GROUP LIMITED	292.26	23/08/2018
LOCUM PLACEMENT GROUP LIMITED	319.04	23/08/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	23/08/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	23/08/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	23/08/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	23/08/2018
MANDEVILLE MEDICINES	300.30	23/08/2018
MANDEVILLE MEDICINES	300.30	23/08/2018
MANDEVILLE MEDICINES	306.37	23/08/2018
MANDEVILLE MEDICINES	300.30	23/08/2018
MANDEVILLE MEDICINES	300.30	23/08/2018
MANDEVILLE MEDICINES	91.02	23/08/2018
MANDEVILLE MEDICINES	84.98	23/08/2018
MANDEVILLE MEDICINES	447.83	23/08/2018
MANDEVILLE MEDICINES	367.88	23/08/2018
MAWDSLEYS YORKSHIRE LTD	168.72	23/08/2018
MAWDSLEYS YORKSHIRE LTD	51.84	23/08/2018
MAWDSLEYS YORKSHIRE LTD	19.68	23/08/2018
MAWDSLEYS YORKSHIRE LTD	298.08	23/08/2018
MAWDSLEYS YORKSHIRE LTD	105.43	23/08/2018
MAWDSLEYS YORKSHIRE LTD	113.76	23/08/2018
MAWDSLEYS YORKSHIRE LTD	17.88	23/08/2018
MAWDSLEYS YORKSHIRE LTD	422.40	23/08/2018
MAWDSLEYS YORKSHIRE LTD	384.27	23/08/2018
MAWDSLEYS YORKSHIRE LTD	23.04	23/08/2018
MAWDSLEYS YORKSHIRE LTD	102.48	23/08/2018
MAWDSLEYS YORKSHIRE LTD	1.04	23/08/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	64.60	23/08/2018
MAWDSLEYS YORKSHIRE LTD	1,584.00	23/08/2018
MAWDSLEYS YORKSHIRE LTD	75.26	23/08/2018
MAWDSLEYS YORKSHIRE LTD	4.44	23/08/2018
MAWDSLEYS YORKSHIRE LTD	18.65	23/08/2018
MAWDSLEYS YORKSHIRE LTD	12.72	23/08/2018
MAWDSLEYS YORKSHIRE LTD	1.68	23/08/2018
MAWDSLEYS YORKSHIRE LTD	293.69	23/08/2018
MAWDSLEYS YORKSHIRE LTD	1.06	23/08/2018
MAWDSLEYS YORKSHIRE LTD	5.04	23/08/2018
MAWDSLEYS YORKSHIRE LTD	3.72	23/08/2018
MAWDSLEYS YORKSHIRE LTD	1.98	23/08/2018
MAWDSLEYS YORKSHIRE LTD	5.80	23/08/2018
MAWDSLEYS YORKSHIRE LTD	7.20	23/08/2018
MAWDSLEYS YORKSHIRE LTD	2.22	23/08/2018
MAWDSLEYS YORKSHIRE LTD	0.89	23/08/2018
MAWDSLEYS YORKSHIRE LTD	21.36	23/08/2018
MAWDSLEYS YORKSHIRE LTD	184.72	23/08/2018
MAWDSLEYS YORKSHIRE LTD	22.56	23/08/2018
MAWDSLEYS YORKSHIRE LTD	12.00	23/08/2018
MAWDSLEYS YORKSHIRE LTD	672.67	23/08/2018
MAWDSLEYS YORKSHIRE LTD	4.80	23/08/2018
MAWDSLEYS YORKSHIRE LTD	26.50	23/08/2018
MAWDSLEYS YORKSHIRE LTD	16.44	23/08/2018
MAWDSLEYS YORKSHIRE LTD	7.99	23/08/2018
MAWDSLEYS YORKSHIRE LTD	6.60	23/08/2018
MAWDSLEYS YORKSHIRE LTD	2.30	23/08/2018
MAWDSLEYS YORKSHIRE LTD	3.60	23/08/2018
MAWDSLEYS YORKSHIRE LTD	25.20	23/08/2018
MAWDSLEYS YORKSHIRE LTD	666.67	23/08/2018
MAWDSLEYS YORKSHIRE LTD	13.05	23/08/2018
MAWDSLEYS YORKSHIRE LTD	316.80	23/08/2018
MAWDSLEYS YORKSHIRE LTD	44.42	23/08/2018
MAWDSLEYS YORKSHIRE LTD	7.85	23/08/2018
MAWDSLEYS YORKSHIRE LTD	7.44	23/08/2018
MAWDSLEYS YORKSHIRE LTD	8.40	23/08/2018
MAWDSLEYS YORKSHIRE LTD	9.60	23/08/2018
MAWDSLEYS YORKSHIRE LTD	6.00	23/08/2018
MAWDSLEYS YORKSHIRE LTD	1.06	23/08/2018
MAWDSLEYS YORKSHIRE LTD	613.58	23/08/2018
MAWDSLEYS YORKSHIRE LTD	3.00	23/08/2018
MAWDSLEYS YORKSHIRE LTD	42.30	23/08/2018
MAWDSLEYS YORKSHIRE LTD	694.14	23/08/2018
MAWDSLEYS YORKSHIRE LTD	8.40	23/08/2018
MAWDSLEYS YORKSHIRE LTD	46.03	23/08/2018
MAWDSLEYS YORKSHIRE LTD	60.12	23/08/2018
MAWDSLEYS YORKSHIRE LTD	3.24	23/08/2018
MAWDSLEYS YORKSHIRE LTD	1.98	23/08/2018
MAWDSLEYS YORKSHIRE LTD	0.74	23/08/2018
MAWDSLEYS YORKSHIRE LTD	17.88	23/08/2018
MAWDSLEYS YORKSHIRE LTD	12.93	23/08/2018
MC REFRIGERATION AND AIR CONDITI	1,680.00	23/08/2018
MC REFRIGERATION AND AIR CONDITI	456.00	23/08/2018
MEDICAL 24 LIMITED	412.09	23/08/2018
MEDICAL 24 LIMITED	637.49	23/08/2018
MEDICAL 24 LIMITED	597.75	23/08/2018
MEDICAL 24 LIMITED	1,033.70	23/08/2018
MEDICAL 24 LIMITED	251.52	23/08/2018
MEDICAL 24 LIMITED	1,195.50	23/08/2018
MEDICAL 24 LIMITED	412.09	23/08/2018
MEDTRONIC LTD	1,027.20	23/08/2018
MEDTRONIC LTD	3,636.34	23/08/2018
MEDTRONIC LTD	2,352.94	23/08/2018
MEDTRONIC LTD	2,819.78	23/08/2018
MEDTRONIC LTD	804.17	23/08/2018
MEDTRONIC LTD	153.76	23/08/2018
MICHAEL HOLDSWORTH LTD	164.98	23/08/2018
MICHAEL HOLDSWORTH LTD	135.00	23/08/2018
MICHAEL HOLDSWORTH LTD	532.18	23/08/2018
MICHAEL HOLDSWORTH LTD	126.72	23/08/2018
MICRONCLEAN	141.60	23/08/2018
MICRONCLEAN	599.26	23/08/2018
MICRONCLEAN	269.64	23/08/2018
NBC ENVIRONMENT	546.91	23/08/2018
NHS SUPPLY CHAIN	1,203.55	23/08/2018
NHS SUPPLY CHAIN	242.20	23/08/2018
NHS SUPPLY CHAIN	231,528.23	23/08/2018
NHS SUPPLY CHAIN	1,640.51	23/08/2018
NHS SUPPLY CHAIN	-242.20	23/08/2018
NL GROUP	416.50	23/08/2018
NL GROUP	445.28	23/08/2018
NL GROUP	375.34	23/08/2018
NL GROUP	276.71	23/08/2018
NL GROUP	406.85	23/08/2018
NL GROUP	389.04	23/08/2018
NL GROUP	361.64	23/08/2018
NL GROUP	387.66	23/08/2018
NL GROUP	387.66	23/08/2018

Supplier Name	Invoice Value £	Date Paid
NL GROUP	504.25	23/08/2018
NL GROUP	375.34	23/08/2018
NL GROUP	375.34	23/08/2018
NORTH EAST LINCOLNSHIRE COUNCIL	319.76	23/08/2018
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	23/08/2018
NOVARTIS PHARMACEUTICALS UK LTC	2,508.19	23/08/2018
NOVARTIS PHARMACEUTICALS UK LTC	2,926.22	23/08/2018
NOVARTIS PHARMACEUTICALS UK LTC	1,064.05	23/08/2018
NOVARTIS PHARMACEUTICALS UK LTC	1,031.47	23/08/2018
NOVARTIS PHARMACEUTICALS UK LTC	17,314.54	23/08/2018
NPOWER BUSINESS SOLUTIONS LTD	7.69	23/08/2018
OAK MEDICAL SERVICES LTD	181.12	23/08/2018
OAK MEDICAL SERVICES LTD	650.30	23/08/2018
OAK MEDICAL SERVICES LTD	259.27	23/08/2018
OLYMPUS KEYMED	408.00	23/08/2018
ORTHODYNAMICS LTD	318.28	23/08/2018
PARKERS MULTI SERVICE CENTRE	74.76	23/08/2018
PARKERS MULTI SERVICE CENTRE	355.18	23/08/2018
PARKERS MULTI SERVICE CENTRE	158.64	23/08/2018
PARKERS MULTI SERVICE CENTRE	435.23	23/08/2018
PAUL GRINELL	80.32	23/08/2018
PAUL HARTMANN LTD	6,503.42	23/08/2018
PAUL HARTMANN LTD	6,270.19	23/08/2018
PAUL HARTMANN LTD	5,229.90	23/08/2018
PAUL HARTMANN LTD	7,388.44	23/08/2018
PAUL HARTMANN LTD	2,935.12	23/08/2018
PAUL HARTMANN LTD	6,694.93	23/08/2018
PAUL HARTMANN LTD	10,495.11	23/08/2018
PAUL HARTMANN LTD	5,611.28	23/08/2018
PERFORMANCE HEALTH LTD	107.71	23/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	338.26	23/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	196.19	23/08/2018
PLATINUM NURSING 24 LTD	655.20	23/08/2018
PLATINUM NURSING 24 LTD	382.20	23/08/2018
PLATINUM NURSING 24 LTD	361.12	23/08/2018
PLATINUM NURSING 24 LTD	580.25	23/08/2018
PLATINUM NURSING 24 LTD	264.34	23/08/2018
PLATINUM NURSING 24 LTD	580.25	23/08/2018
PLATINUM NURSING 24 LTD	257.94	23/08/2018
PLATINUM NURSING 24 LTD	565.72	23/08/2018
PLATINUM NURSING 24 LTD	580.25	23/08/2018
PLATINUM NURSING 24 LTD	361.12	23/08/2018
PLATINUM NURSING 24 LTD	273.00	23/08/2018
PLATINUM NURSING 24 LTD	619.06	23/08/2018
PLATINUM NURSING 24 LTD	363.99	23/08/2018
PLATINUM NURSING 24 LTD	2,489.03	23/08/2018
PLATINUM NURSING 24 LTD	580.25	23/08/2018
PLATINUM NURSING 24 LTD	240.30	23/08/2018
PLATINUM NURSING 24 LTD	565.72	23/08/2018
PLATINUM NURSING 24 LTD	580.25	23/08/2018
PLATINUM NURSING 24 LTD	273.00	23/08/2018
PLATINUM NURSING 24 LTD	339.95	23/08/2018
PLATINUM NURSING 24 LTD	240.30	23/08/2018
PLATINUM NURSING 24 LTD	257.94	23/08/2018
PLATINUM NURSING 24 LTD	339.95	23/08/2018
PLATINUM NURSING 24 LTD	581.03	23/08/2018
PLATINUM NURSING 24 LTD	565.72	23/08/2018
PROFESSIONAL FIRE SYSTEMS	2,532.00	23/08/2018
PULSE	509.17	23/08/2018
PULSE	494.56	23/08/2018
PULSE	1,114.15	23/08/2018
PULSE	471.68	23/08/2018
PULSE	533.31	23/08/2018
PULSE	547.91	23/08/2018
PULSE	1,258.21	23/08/2018
PULSE	533.31	23/08/2018
PULSE	571.88	23/08/2018
PULSE	619.28	23/08/2018
PULSE	445.61	23/08/2018
PULSE	557.66	23/08/2018
PULSE	377.23	23/08/2018
PULSE	571.88	23/08/2018
PULSE	460.22	23/08/2018
PULSE	533.31	23/08/2018
PULSE	891.22	23/08/2018
PULSE	547.91	23/08/2018
PULSE	461.66	23/08/2018
PULSE	1,209.73	23/08/2018
PULSE	551.70	23/08/2018
PULSE	547.91	23/08/2018
PULSE	494.56	23/08/2018
PULSE	533.31	23/08/2018
PULSE	490.78	23/08/2018
PULSE	561.47	23/08/2018
PULSE	456.65	23/08/2018
PULSE	590.45	23/08/2018
PULSE	445.61	23/08/2018
PULSE	511.50	23/08/2018

Supplier Name	Invoice Value £	Date Paid
PULSE	547.91	23/08/2018
PULSE	557.56	23/08/2018
PULSE	377.23	23/08/2018
PULSE	547.91	23/08/2018
PULSE	551.70	23/08/2018
PULSE	580.84	23/08/2018
PULSE	533.31	23/08/2018
PULSE	547.91	23/08/2018
PULSE	533.31	23/08/2018
PULSE	533.31	23/08/2018
PULSE	590.45	23/08/2018
PULSE	590.45	23/08/2018
PULSE	445.61	23/08/2018
PULSE	619.28	23/08/2018
PULSE	460.22	23/08/2018
PULSE	460.22	23/08/2018
QUALITY CARE COVER LIMITED	585.61	23/08/2018
QUALITY CARE COVER LIMITED	606.98	23/08/2018
QUALITY CARE COVER LIMITED	512.80	23/08/2018
QUALITY CARE COVER LIMITED	606.98	23/08/2018
QUALITY CARE COVER LIMITED	512.80	23/08/2018
QUALITY CARE COVER LIMITED	606.98	23/08/2018
QUALITY CARE COVER LIMITED	606.98	23/08/2018
QUALITY CARE COVER LIMITED	585.72	23/08/2018
QUALITY CARE COVER LIMITED	512.80	23/08/2018
QUALITY CARE COVER LIMITED	606.98	23/08/2018
QUALITY CARE COVER LIMITED	684.02	23/08/2018
QUALITY CARE COVER LIMITED	626.24	23/08/2018
QUALITY CARE COVER LIMITED	512.80	23/08/2018
QUALITY CARE COVER LIMITED	632.60	23/08/2018
QUALITY CARE COVER LIMITED	606.98	23/08/2018
QUALITY CARE COVER LIMITED	568.97	23/08/2018
QUALITY CARE COVER LIMITED	512.80	23/08/2018
QUALITY CARE COVER LIMITED	694.76	23/08/2018
QUALITY CARE COVER LIMITED	512.80	23/08/2018
QUALITY CARE COVER LIMITED	512.80	23/08/2018
QUALITY CARE COVER LIMITED	606.98	23/08/2018
QUALITY CARE COVER LIMITED	604.88	23/08/2018
QUALITY CARE COVER LIMITED	722.54	23/08/2018
QUALITY CARE COVER LIMITED	639.19	23/08/2018
QUALITY CARE COVER LIMITED	626.24	23/08/2018
QUALITY CARE COVER LIMITED	550.25	23/08/2018
RESTORE STORAGE T/A MAGNUM SEF	16,229.81	23/08/2018
RESUSCITATION COUNCIL (UK) TRADI	12.00	23/08/2018
RESUSCITATION COUNCIL (UK) TRADI	450.00	23/08/2018
RESUSCITATION COUNCIL (UK) TRADI	450.00	23/08/2018
RESUSCITATION COUNCIL (UK) TRADI	810.00	23/08/2018
ROCHE DIABETES CARE	376.27	23/08/2018
ROCHE DIABETES CARE	299.02	23/08/2018
ROCHE DIABETES CARE	234.31	23/08/2018
ROCHE DIABETES CARE	256.26	23/08/2018
ROCHE DIABETES CARE	528.78	23/08/2018
ROCHE DIABETES CARE	191.46	23/08/2018
ROCHE DIABETES CARE	406.87	23/08/2018
ROCHE DIABETES CARE	282.20	23/08/2018
ROCHE DIABETES CARE	579.36	23/08/2018
ROCHE DIABETES CARE	906.36	23/08/2018
ROCHE DIABETES CARE	188.14	23/08/2018
ROCHE DIABETES CARE	447.72	23/08/2018
ROCHE DIABETES CARE	407.95	23/08/2018
ROCHE DIABETES CARE	406.87	23/08/2018
ROCHE DIABETES CARE	461.99	23/08/2018
ROCHE DIAGNOSTICS LTD	-30,803.42	23/08/2018
ROCHE DIAGNOSTICS LTD	421,178.63	23/08/2018
ROCHE PRODUCTS LTD	6,992.65	23/08/2018
ROCHE PRODUCTS LTD	12,224.89	23/08/2018
ROCHE PRODUCTS LTD	2,911.92	23/08/2018
ROCHE PRODUCTS LTD	5,232.24	23/08/2018
ROCHE PRODUCTS LTD	1,797.68	23/08/2018
ROCHE PRODUCTS LTD	7,068.16	23/08/2018
ROCOM LTD	99.42	23/08/2018
ROSEMONT PHARMACEUTICALS LTD	81.48	23/08/2018
ROSEMONT PHARMACEUTICALS LTD	52.20	23/08/2018
ROSEMONT PHARMACEUTICALS LTD	40.80	23/08/2018
ROSEMONT PHARMACEUTICALS LTD	288.00	23/08/2018
ROYAL COLLEGE OF PHYSICIANS	250.00	23/08/2018
SALARY EXCHANGE LIMITED (BIKES)	600.00	23/08/2018
SPACELABS HEALTHCARE LTD	268.44	23/08/2018
SUNDRY PL SUPPLIER BACS	12.84	23/08/2018
SUNRISE MEDICAL LTD	125.45	23/08/2018
SUNRISE MEDICAL LTD	74.40	23/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	172.80	23/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	315.18	23/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	222.00	23/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	4,440.96	23/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	-28.80	23/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	39.00	23/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	1,786.80	23/08/2018

Supplier Name	Invoice Value £	Date Paid
SYLVESTER KEAL CATERING SUPPLIE	111.32	23/08/2018
SYNERGY LMS	47,006.28	23/08/2018
SYNERGY LMS	4,927.38	23/08/2018
TFS HEALTHCARE	551.76	23/08/2018
TFS HEALTHCARE	526.68	23/08/2018
TFS HEALTHCARE	566.06	23/08/2018
TFS HEALTHCARE	551.76	23/08/2018
TFS HEALTHCARE	386.89	23/08/2018
TFS HEALTHCARE	551.76	23/08/2018
TFS HEALTHCARE	386.89	23/08/2018
TFS HEALTHCARE	386.89	23/08/2018
TFS HEALTHCARE	476.12	23/08/2018
TFS HEALTHCARE	386.89	23/08/2018
TFS HEALTHCARE	200.64	23/08/2018
TFS HEALTHCARE	566.06	23/08/2018
THORNBURY NURSING SERVICES	498.08	23/08/2018
THORNBURY NURSING SERVICES	770.53	23/08/2018
THORNBURY NURSING SERVICES	996.05	23/08/2018
THORNBURY NURSING SERVICES	993.25	23/08/2018
THORNBURY NURSING SERVICES	817.31	23/08/2018
THORNBURY NURSING SERVICES	767.45	23/08/2018
THORNBURY NURSING SERVICES	1,033.01	23/08/2018
THORNBURY NURSING SERVICES	823.58	23/08/2018
THORNBURY NURSING SERVICES	860.71	23/08/2018
THORNBURY NURSING SERVICES	925.77	23/08/2018
TL KILLIS	517.56	23/08/2018
TL KILLIS	90.10	23/08/2018
TL KILLIS	-480.18	23/08/2018
TL KILLIS	138.68	23/08/2018
TL KILLIS	393.00	23/08/2018
TL KILLIS	335.28	23/08/2018
TL KILLIS	507.60	23/08/2018
TNT UK LTD	24.60	23/08/2018
TNT UK LTD	39.38	23/08/2018
TNT UK LTD	12.30	23/08/2018
TPS HEALTHCARE GROUP LTD	1,252.80	23/08/2018
UMBRELLA-COMPANY LTD	6,732.00	23/08/2018
URGENT NURSING	551.88	23/08/2018
URGENT NURSING	294.84	23/08/2018
URGENT NURSING	544.32	23/08/2018
URGENT NURSING	544.32	23/08/2018
URGENT NURSING	325.08	23/08/2018
URGENT NURSING	544.32	23/08/2018
URGENT NURSING	567.00	23/08/2018
URGENT NURSING	325.08	23/08/2018
URGENT NURSING	544.32	23/08/2018
URGENT NURSING	551.88	23/08/2018
URGENT NURSING	294.84	23/08/2018
URGENT NURSING	701.04	23/08/2018
URGENT NURSING	621.00	23/08/2018
URGENT NURSING	579.24	23/08/2018
WHISTL UK LIMITED	2,878.14	23/08/2018
WHISTL UK LIMITED	2,823.60	23/08/2018
WHISTL UK LIMITED	239.03	23/08/2018
YORKSHIRE WATER	1,623.33	23/08/2018
YORKSHIRE WATER	2,452.02	23/08/2018
CARDIFF AND VALE ULHB	265.95	24/08/2018
CARDIFF AND VALE ULHB	922.63	24/08/2018
CARDIFF AND VALE ULHB	-8.51	24/08/2018
CARDIFF AND VALE ULHB	8.12	24/08/2018
CARDIFF AND VALE ULHB	26.53	24/08/2018
CARDIFF AND VALE ULHB	950.71	24/08/2018
CENTRAL MANCHESTER UNI HOSP NH	487.37	24/08/2018
CENTRAL MANCHESTER UNI HOSP NH	324.91	24/08/2018
CLUGSTON CONSTRUCTION LTD	35,436.19	24/08/2018
EPSOM AND ST HELIER UNIV HOSP NH	48.00	24/08/2018
FRIMLEY HEALTH NHS FOUNDATION T	256.00	24/08/2018
FRIMLEY HEALTH NHS FOUNDATION T	77.00	24/08/2018
FRIMLEY HEALTH NHS FOUNDATION T	223.17	24/08/2018
FRIMLEY HEALTH NHS FOUNDATION T	76.80	24/08/2018
HOSPITAL METALCRAFT LTD	945.00	24/08/2018
HULL AND EAST YORKSHIRE HOSPITAL	64,892.00	24/08/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,136.18	24/08/2018
HULL AND EAST YORKSHIRE HOSPITAL	-432.30	24/08/2018
HULL AND EAST YORKSHIRE HOSPITAL	-1,212.00	24/08/2018
HULL AND EAST YORKSHIRE HOSPITAL	64,892.00	24/08/2018
HULL AND EAST YORKSHIRE HOSPITAL	64,892.00	24/08/2018
HULL AND EAST YORKSHIRE HOSPITAL	300.00	24/08/2018
KIER CONSTRUCTION NORTHERN	1,477,177.01	24/08/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,607.96	24/08/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	260.40	24/08/2018
LONDON NORTH WEST HEALTHCARE I	300.00	24/08/2018
NHS BLOOD AND TRANSPLANT	1,213.00	24/08/2018
NHS GREATER GLASGOW	40.00	24/08/2018
NHS SUPPLY CHAIN	11,960.00	24/08/2018
NHS SUPPLY CHAIN	1,170.64	24/08/2018
NORTH EAST LINCOLNSHIRE COUNCIL	72.94	24/08/2018
NOTTINGHAM UNIVERSITY HOSPITALS	1,558.88	24/08/2018

Supplier Name	Invoice Value £	Date Paid
PUBLIC HEALTH ENGLAND	336.12	24/08/2018
RIDER LEVETT BUCKNALL UK LTD	2,160.00	24/08/2018
SANDWELL _WEST BIRMINGHAM HOSF	294.00	24/08/2018
SERVICES DESIGN ASSOCIATES	378.64	24/08/2018
SERVICES DESIGN ASSOCIATES	970.80	24/08/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	585.80	24/08/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	81.93	24/08/2018
SPRINGER NATURE	1,409.00	24/08/2018
The Royal Marsden HNS Foundation Trust	200.00	24/08/2018
The Royal Marsden HNS Foundation Trust	-119.99	24/08/2018
UNITED LINCOLNSHIRE HOSPITALS NF	965.65	24/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	52.00	24/08/2018
UNIVERSITY HOSPITALS OF LEICESTER	452.00	24/08/2018
YCI LTD	1,440.00	24/08/2018
MEDTRONIC LTD	19,560.00	29/08/2018
MEDTRONIC LTD	23,472.00	29/08/2018
MEDTRONIC LTD	-23,472.00	29/08/2018
MINDRAY (UK) LTD	1,252.00	29/08/2018
STRYKER UK LTD	19,852.80	29/08/2018
STRYKER UK LTD	-3,308.80	29/08/2018
SUNDRY PL SUPPLIER BACS	576.97	29/08/2018
THE HEY SMILE FOUNDATION	1,571.51	29/08/2018
THE HEY SMILE FOUNDATION	416.86	29/08/2018
THE HEY SMILE FOUNDATION	2,800.00	29/08/2018
THE HEY SMILE FOUNDATION	368.20	29/08/2018
THE HEY SMILE FOUNDATION	1,463.52	29/08/2018
THE HEY SMILE FOUNDATION	225.00	29/08/2018
THE HEY SMILE FOUNDATION	3,404.30	29/08/2018
THE HEY SMILE FOUNDATION	1,861.28	29/08/2018
1st CALL MOBILITY LTD	2,196.00	30/08/2018
1st CALL MOBILITY LTD	1,624.80	30/08/2018
1st CALL MOBILITY LTD	1,885.20	30/08/2018
4 WAYS HEALTHCARE LTD	760.00	30/08/2018
4 WAYS HEALTHCARE LTD	1,007.23	30/08/2018
4 WAYS HEALTHCARE LTD	2,267.46	30/08/2018
AAH HOSPITAL SERVICE	363.13	30/08/2018
AAH HOSPITAL SERVICE	277.36	30/08/2018
AAH HOSPITAL SERVICE	460.80	30/08/2018
AAH HOSPITAL SERVICE	1,614.60	30/08/2018
AAH HOSPITAL SERVICE	523.72	30/08/2018
AAH HOSPITAL SERVICE	116.35	30/08/2018
AAH HOSPITAL SERVICE	34.39	30/08/2018
AAH HOSPITAL SERVICE	90.14	30/08/2018
AAH HOSPITAL SERVICE	238.06	30/08/2018
AAH HOSPITAL SERVICE	26.86	30/08/2018
AAH HOSPITAL SERVICE	226.20	30/08/2018
AAH HOSPITAL SERVICE	3.96	30/08/2018
AAH HOSPITAL SERVICE	26.04	30/08/2018
AAH HOSPITAL SERVICE	100.80	30/08/2018
AAH HOSPITAL SERVICE	259.64	30/08/2018
AAH HOSPITAL SERVICE	363.00	30/08/2018
AAH HOSPITAL SERVICE	29.38	30/08/2018
AAH HOSPITAL SERVICE	21.89	30/08/2018
AAH HOSPITAL SERVICE	26.04	30/08/2018
AAH HOSPITAL SERVICE	35.64	30/08/2018
AAH HOSPITAL SERVICE	20.92	30/08/2018
AAH HOSPITAL SERVICE	79.20	30/08/2018
AAH HOSPITAL SERVICE	84.67	30/08/2018
AAH HOSPITAL SERVICE	84.67	30/08/2018
AAH HOSPITAL SERVICE	55.68	30/08/2018
AAH HOSPITAL SERVICE	6.00	30/08/2018
AAH HOSPITAL SERVICE	24.00	30/08/2018
AAH HOSPITAL SERVICE	3.60	30/08/2018
AAH HOSPITAL SERVICE	273.71	30/08/2018
AAH HOSPITAL SERVICE	88.80	30/08/2018
AAH HOSPITAL SERVICE	386.42	30/08/2018
AAH HOSPITAL SERVICE	5.68	30/08/2018
AAH HOSPITAL SERVICE	8.98	30/08/2018
AAH HOSPITAL SERVICE	75.11	30/08/2018
AAH HOSPITAL SERVICE	3.17	30/08/2018
AAH HOSPITAL SERVICE	35.10	30/08/2018
AAH HOSPITAL SERVICE	35.10	30/08/2018
AAH HOSPITAL SERVICE	44.10	30/08/2018
AAH HOSPITAL SERVICE	2.36	30/08/2018
AAH HOSPITAL SERVICE	10.32	30/08/2018
AAH HOSPITAL SERVICE	88.32	30/08/2018
AAH HOSPITAL SERVICE	676.34	30/08/2018
AAH HOSPITAL SERVICE	7.28	30/08/2018
AAH HOSPITAL SERVICE	4.83	30/08/2018
AAH HOSPITAL SERVICE	305.90	30/08/2018
AAH HOSPITAL SERVICE	39.17	30/08/2018
AAH HOSPITAL SERVICE	407.52	30/08/2018
AAH HOSPITAL SERVICE	230.82	30/08/2018
AAH HOSPITAL SERVICE	75.80	30/08/2018
AAH HOSPITAL SERVICE	3.23	30/08/2018
AAH HOSPITAL SERVICE	2,719.08	30/08/2018
AAH HOSPITAL SERVICE	66.00	30/08/2018
AAH HOSPITAL SERVICE	189.00	30/08/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	716.38	30/08/2018
AAH HOSPITAL SERVICE	229.49	30/08/2018
AAH HOSPITAL SERVICE	91.20	30/08/2018
AAH HOSPITAL SERVICE	90.14	30/08/2018
AAH HOSPITAL SERVICE	309.37	30/08/2018
AAH HOSPITAL SERVICE	32,980.20	30/08/2018
AAH HOSPITAL SERVICE	339.77	30/08/2018
AAH HOSPITAL SERVICE	51.22	30/08/2018
AAH HOSPITAL SERVICE	415.16	30/08/2018
AAH HOSPITAL SERVICE	30.52	30/08/2018
AAH HOSPITAL SERVICE	318.72	30/08/2018
AAH HOSPITAL SERVICE	396.00	30/08/2018
AAH HOSPITAL SERVICE	416.40	30/08/2018
AAH HOSPITAL SERVICE	47.52	30/08/2018
AAH HOSPITAL SERVICE	120.51	30/08/2018
AAH HOSPITAL SERVICE	23.76	30/08/2018
AAH HOSPITAL SERVICE	1.51	30/08/2018
AAH HOSPITAL SERVICE	82.25	30/08/2018
AAH HOSPITAL SERVICE	36.36	30/08/2018
AAH HOSPITAL SERVICE	330.17	30/08/2018
AAH HOSPITAL SERVICE	1,111.32	30/08/2018
AAH HOSPITAL SERVICE	15.46	30/08/2018
AAH HOSPITAL SERVICE	60.00	30/08/2018
AAH HOSPITAL SERVICE	54.72	30/08/2018
AAH HOSPITAL SERVICE	27.07	30/08/2018
AAH HOSPITAL SERVICE	201.60	30/08/2018
AAH HOSPITAL SERVICE	5.68	30/08/2018
AAH HOSPITAL SERVICE	252.79	30/08/2018
AAH HOSPITAL SERVICE	66.00	30/08/2018
AAH HOSPITAL SERVICE	52.08	30/08/2018
AAH HOSPITAL SERVICE	720.48	30/08/2018
AAH HOSPITAL SERVICE	187.20	30/08/2018
AAH HOSPITAL SERVICE	913.59	30/08/2018
AAH HOSPITAL SERVICE	65.09	30/08/2018
AAH HOSPITAL SERVICE	389.16	30/08/2018
AAH HOSPITAL SERVICE	3.36	30/08/2018
AAH HOSPITAL SERVICE	355.97	30/08/2018
AAH HOSPITAL SERVICE	47.52	30/08/2018
AAH HOSPITAL SERVICE	3.84	30/08/2018
AAH HOSPITAL SERVICE	534.00	30/08/2018
AAH HOSPITAL SERVICE	3.43	30/08/2018
AAH HOSPITAL SERVICE	196.81	30/08/2018
AAH HOSPITAL SERVICE	804.36	30/08/2018
AAH HOSPITAL SERVICE	35.88	30/08/2018
AAH HOSPITAL SERVICE	86.35	30/08/2018
AAH HOSPITAL SERVICE	112.80	30/08/2018
AAH HOSPITAL SERVICE	13.44	30/08/2018
AAH HOSPITAL SERVICE	511.85	30/08/2018
AAH HOSPITAL SERVICE	360.44	30/08/2018
AAH HOSPITAL SERVICE	57.38	30/08/2018
AAH HOSPITAL SERVICE	309.17	30/08/2018
AAH HOSPITAL SERVICE	209.64	30/08/2018
AAH HOSPITAL SERVICE	135.88	30/08/2018
AAH HOSPITAL SERVICE	59.78	30/08/2018
AAH HOSPITAL SERVICE	16.92	30/08/2018
AAH HOSPITAL SERVICE	712.80	30/08/2018
AAH HOSPITAL SERVICE	71.70	30/08/2018
AAH HOSPITAL SERVICE	297.17	30/08/2018
AAH HOSPITAL SERVICE	368.40	30/08/2018
AAH HOSPITAL SERVICE	61.40	30/08/2018
AAH HOSPITAL SERVICE	15.46	30/08/2018
AAH HOSPITAL SERVICE	23.76	30/08/2018
AAH HOSPITAL SERVICE	1,380.00	30/08/2018
AAH HOSPITAL SERVICE	375.47	30/08/2018
AAH HOSPITAL SERVICE	191.21	30/08/2018
AAH HOSPITAL SERVICE	196.31	30/08/2018
AAH HOSPITAL SERVICE	224.16	30/08/2018
AAH HOSPITAL SERVICE	201.60	30/08/2018
AAH HOSPITAL SERVICE	12.96	30/08/2018
AAH HOSPITAL SERVICE	81.22	30/08/2018
AAH HOSPITAL SERVICE	93.70	30/08/2018
AAH HOSPITAL SERVICE	505.58	30/08/2018
AAH HOSPITAL SERVICE	187.20	30/08/2018
AAH HOSPITAL SERVICE	21.84	30/08/2018
AAH HOSPITAL SERVICE	39.60	30/08/2018
AAH HOSPITAL SERVICE	24.00	30/08/2018
AAH HOSPITAL SERVICE	40.32	30/08/2018
AAH HOSPITAL SERVICE	171.60	30/08/2018
AAH HOSPITAL SERVICE	5,578.44	30/08/2018
AAH HOSPITAL SERVICE	23.76	30/08/2018
AAH HOSPITAL SERVICE	6.00	30/08/2018
AAH HOSPITAL SERVICE	110.98	30/08/2018
AAH HOSPITAL SERVICE	198.00	30/08/2018
AAH HOSPITAL SERVICE	168.53	30/08/2018
AAH HOSPITAL SERVICE	155.90	30/08/2018
AAH HOSPITAL SERVICE	60.67	30/08/2018
AAH HOSPITAL SERVICE	25.80	30/08/2018
AAH HOSPITAL SERVICE	475.20	30/08/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	563.07	30/08/2018
AAH HOSPITAL SERVICE	6.00	30/08/2018
AAH HOSPITAL SERVICE	88.80	30/08/2018
AAH HOSPITAL SERVICE	85.07	30/08/2018
AAH HOSPITAL SERVICE	96.91	30/08/2018
AAH HOSPITAL SERVICE	102.12	30/08/2018
AAH HOSPITAL SERVICE	364.55	30/08/2018
AAH HOSPITAL SERVICE	603.39	30/08/2018
AAH HOSPITAL SERVICE	336.00	30/08/2018
AAH HOSPITAL SERVICE	712.80	30/08/2018
AAH HOSPITAL SERVICE	288.00	30/08/2018
AAH HOSPITAL SERVICE	121.54	30/08/2018
AAH HOSPITAL SERVICE	187.20	30/08/2018
AAH HOSPITAL SERVICE	381.05	30/08/2018
AAH HOSPITAL SERVICE	149.21	30/08/2018
AAH HOSPITAL SERVICE	299.52	30/08/2018
AAH HOSPITAL SERVICE	720.48	30/08/2018
AAH HOSPITAL SERVICE	467.64	30/08/2018
AAH HOSPITAL SERVICE	23.40	30/08/2018
AIRCO REFRIGERATION & AIR CONDITI	242.10	30/08/2018
AIRCO REFRIGERATION & AIR CONDITI	89.70	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	139.27	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,033.84	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	547.89	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,903.86	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	18.83	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	24.59	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	59.95	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	114.84	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	539.93	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,880.79	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,384.82	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	670.54	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,361.90	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.00	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	55.20	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	387.96	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,058.77	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	269.96	30/08/2018
ALLIANCE HEALTHCARE DISTRIBUTION	878.53	30/08/2018
ALLOGA UK LTD	214.80	30/08/2018
ALLOGA UK LTD	14,832.00	30/08/2018
ALLOGA UK LTD	483.30	30/08/2018
ALLOGA UK LTD	693.50	30/08/2018
ALLOGA UK LTD	3,600.00	30/08/2018
ALLOGA UK LTD	214.80	30/08/2018
ALLOGA UK LTD	8.87	30/08/2018
ALLOGA UK LTD	1,800.00	30/08/2018
ALLOGA UK LTD	675.48	30/08/2018
ALLOGA UK LTD	4,320.00	30/08/2018
ALLOGA UK LTD	15.46	30/08/2018
ALLOGA UK LTD	31.49	30/08/2018
AL TOMED LTD	483.00	30/08/2018
AL TOMED LTD	103.20	30/08/2018
AL TOMED LTD	630.60	30/08/2018
AMVALE LTD	1,800.00	30/08/2018
ANGEL HEALTHCARE SOLUTIONS LTD	1,923.60	30/08/2018
ANGEL SPRINGS LTD	204.00	30/08/2018
ANGEL SPRINGS LTD	247.46	30/08/2018
ANGEL SPRINGS LTD	224.89	30/08/2018
ANGEL SPRINGS LTD	558.38	30/08/2018
ANGEL SPRINGS LTD	204.00	30/08/2018
ANGEL SPRINGS LTD	662.51	30/08/2018
ANGEL SPRINGS LTD	742.39	30/08/2018
ANGEL SPRINGS LTD	52.80	30/08/2018
ANGEL SPRINGS LTD	26.40	30/08/2018
ANGEL SPRINGS LTD	689.04	30/08/2018
ANGEL SPRINGS LTD	1,201.75	30/08/2018
ANGEL SPRINGS LTD	247.46	30/08/2018
ANGEL SPRINGS LTD	3,598.40	30/08/2018
ANGEL SPRINGS LTD	26.40	30/08/2018
ANGEL SPRINGS LTD	81.90	30/08/2018
ANGEL SPRINGS LTD	207.42	30/08/2018
ANGEL SPRINGS LTD	26.40	30/08/2018
ANGEL SPRINGS LTD	224.96	30/08/2018
ANGEL SPRINGS LTD	3,693.70	30/08/2018
ANGEL SPRINGS LTD	26.40	30/08/2018
ANGEL SPRINGS LTD	79.20	30/08/2018
ANGEL SPRINGS LTD	26.40	30/08/2018
ANGEL SPRINGS LTD	626.40	30/08/2018
ANGEL SPRINGS LTD	686.72	30/08/2018
ANGEL SPRINGS LTD	224.96	30/08/2018
ANGEL SPRINGS LTD	208.80	30/08/2018
ANGEL SPRINGS LTD	1,092.49	30/08/2018
ANGEL SPRINGS LTD	224.96	30/08/2018
ANGEL SPRINGS LTD	247.49	30/08/2018
ANGEL SPRINGS LTD	24.00	30/08/2018
ANGEL SPRINGS LTD	74.46	30/08/2018

Supplier Name	Invoice Value £	Date Paid
ANGEL SPRINGS LTD	212.22	30/08/2018
ANGEL SPRINGS LTD	145.20	30/08/2018
ANGEL SPRINGS LTD	232.80	30/08/2018
ANGEL SPRINGS LTD	1,070.93	30/08/2018
ANGEL SPRINGS LTD	26.40	30/08/2018
ANGEL SPRINGS LTD	26.40	30/08/2018
ANGEL SPRINGS LTD	79.20	30/08/2018
ANGEL SPRINGS LTD	230.22	30/08/2018
ANGEL SPRINGS LTD	48.00	30/08/2018
ANGEL SPRINGS LTD	507.62	30/08/2018
ANGEL SPRINGS LTD	1,003.33	30/08/2018
ANGEL SPRINGS LTD	19.66	30/08/2018
ANGEL SPRINGS LTD	602.28	30/08/2018
ANGEL SPRINGS LTD	208.80	30/08/2018
ANGEL SPRINGS LTD	232.80	30/08/2018
ANGEL SPRINGS LTD	211.16	30/08/2018
ANGEL SPRINGS LTD	206.36	30/08/2018
ANGEL SPRINGS LTD	207.42	30/08/2018
ANGEL SPRINGS LTD	207.42	30/08/2018
ANGEL SPRINGS LTD	1,082.66	30/08/2018
ANGEL SPRINGS LTD	208.80	30/08/2018
ANGEL SPRINGS LTD	159.72	30/08/2018
ANGEL SPRINGS LTD	272.23	30/08/2018
ANGEL SPRINGS LTD	1,029.50	30/08/2018
ANGEL SPRINGS LTD	228.00	30/08/2018
ANGEL SPRINGS LTD	755.40	30/08/2018
ANGEL SPRINGS LTD	229.68	30/08/2018
ANGEL SPRINGS LTD	232.80	30/08/2018
ANGEL SPRINGS LTD	247.46	30/08/2018
ANGEL SPRINGS LTD	207.42	30/08/2018
ANGEL SPRINGS LTD	626.40	30/08/2018
ANGEL SPRINGS LTD	217.78	30/08/2018
ANGEL SPRINGS LTD	217.78	30/08/2018
APETITO LIMITED	4,499.54	30/08/2018
APETITO LIMITED	15,133.83	30/08/2018
APOLLO LIGHTING LTD	301.21	30/08/2018
ARCADIA NURSING	389.59	30/08/2018
ARCO LTD	67.75	30/08/2018
ARCO LTD	53.46	30/08/2018
ARDEN WINCH & CO LTD	76.13	30/08/2018
ARDEN WINCH & CO LTD	12.42	30/08/2018
ARDEN WINCH & CO LTD	39.30	30/08/2018
ARDEN WINCH & CO LTD	24.84	30/08/2018
ARDEN WINCH & CO LTD	151.06	30/08/2018
ARDEN WINCH & CO LTD	29.46	30/08/2018
ARDEN WINCH & CO LTD	19.68	30/08/2018
ARDEN WINCH & CO LTD	8.28	30/08/2018
ARDEN WINCH & CO LTD	53.27	30/08/2018
ARDEN WINCH & CO LTD	42.12	30/08/2018
ARDEN WINCH & CO LTD	171.35	30/08/2018
ARDEN WINCH & CO LTD	56.10	30/08/2018
ARDEN WINCH & CO LTD	36.72	30/08/2018
ARDEN WINCH & CO LTD	62.82	30/08/2018
ARDEN WINCH & CO LTD	190.79	30/08/2018
ARDEN WINCH & CO LTD	464.64	30/08/2018
ARDEN WINCH & CO LTD	72.06	30/08/2018
ARDEN WINCH & CO LTD	12.42	30/08/2018
BADGEMASTER LTD	86.03	30/08/2018
BADGEMASTER LTD	116.39	30/08/2018
BADGEMASTER LTD	72.35	30/08/2018
BAXTER HEALTHCARE LTD	1,554.24	30/08/2018
BAXTER HEALTHCARE LTD	417.60	30/08/2018
BAXTER HEALTHCARE LTD	175.20	30/08/2018
BAXTER HEALTHCARE LTD	342.72	30/08/2018
BAXTER HEALTHCARE LTD	731.09	30/08/2018
BIG WORD GROUP	1,350.05	30/08/2018
BOC LTD	61.18	30/08/2018
BOC LTD	303.81	30/08/2018
BOC LTD	3,132.76	30/08/2018
BOC LTD	106.20	30/08/2018
BOND RECRUITMENT SERVICES LTD	650.52	30/08/2018
BOND RECRUITMENT SERVICES LTD	772.97	30/08/2018
BOND RECRUITMENT SERVICES LTD	841.72	30/08/2018
BOND RECRUITMENT SERVICES LTD	764.36	30/08/2018
BOND RECRUITMENT SERVICES LTD	754.51	30/08/2018
BOND RECRUITMENT SERVICES LTD	585.47	30/08/2018
BOND RECRUITMENT SERVICES LTD	841.72	30/08/2018
BOND RECRUITMENT SERVICES LTD	433.08	30/08/2018
BOND RECRUITMENT SERVICES LTD	772.97	30/08/2018
BOND RECRUITMENT SERVICES LTD	541.36	30/08/2018
BRAWN MEDICAL LTD	342.00	30/08/2018
BRITISH TELECOMMUNICATIONS PLC	67.36	30/08/2018
BRITISH TELECOMMUNICATIONS PLC	69.56	30/08/2018
BT GLOBAL SERVICES	34,137.98	30/08/2018
CABLE RADIO CARS	3,742.00	30/08/2018
CAMBRIDGE AVENUE MEDICAL CENTR	3,078.00	30/08/2018
CAPITA SECURE INFORMATION SOLUT	22,512.38	30/08/2018
CENTRE4 LTD	113.25	30/08/2018

Supplier Name	Invoice Value £	Date Paid
CENTRE4 LTD	37.75	30/08/2018
CODAN GREAT BRITAIN LTD	109.20	30/08/2018
CODAN GREAT BRITAIN LTD	180.00	30/08/2018
CODAN GREAT BRITAIN LTD	109.20	30/08/2018
CODAN GREAT BRITAIN LTD	180.00	30/08/2018
CODAN GREAT BRITAIN LTD	388.80	30/08/2018
CODAN GREAT BRITAIN LTD	180.00	30/08/2018
CROMWELL TOOLS LTD	34.88	30/08/2018
CROMWELL TOOLS LTD	92.80	30/08/2018
CROMWELL TOOLS LTD	54.64	30/08/2018
CROMWELL TOOLS LTD	17.50	30/08/2018
CROMWELL TOOLS LTD	87.61	30/08/2018
CROWN DECORATORS CENTRE	228.02	30/08/2018
CROWN DECORATORS CENTRE	42.30	30/08/2018
DIR DEBIT - CORPORATE TRAVEL MAN	2,494.77	30/08/2018
DLS MEDICAL	125.57	30/08/2018
DLS MEDICAL	94.57	30/08/2018
DLS MEDICAL	46.91	30/08/2018
DLS MEDICAL	46.91	30/08/2018
DLS MEDICAL	94.57	30/08/2018
DLS MEDICAL	50.30	30/08/2018
DLS MEDICAL	77.90	30/08/2018
DLS MEDICAL	46.91	30/08/2018
DLS MEDICAL	77.90	30/08/2018
DLS MEDICAL	65.66	30/08/2018
DLS MEDICAL	46.91	30/08/2018
DLS MEDICAL	125.56	30/08/2018
DLS MEDICAL	77.90	30/08/2018
DLS MEDICAL	78.68	30/08/2018
DLS MEDICAL	106.81	30/08/2018
DRIVE DEVILBISS HEALTHCARE LTD	76.90	30/08/2018
DRIVE DEVILBISS HEALTHCARE LTD	134.80	30/08/2018
DRIVE DEVILBISS HEALTHCARE LTD	1,042.80	30/08/2018
DRIVE DEVILBISS HEALTHCARE LTD	4,680.00	30/08/2018
DRIVE DEVILBISS HEALTHCARE LTD	5,076.00	30/08/2018
DRIVE DEVILBISS HEALTHCARE LTD	190.84	30/08/2018
DRIVE DEVILBISS HEALTHCARE LTD	1,198.80	30/08/2018
DX NETWORK SERVICES LTD	1,989.00	30/08/2018
DX NETWORK SERVICES LTD	2,196.00	30/08/2018
ELLIOT BAXTER COMPANY LTD	128.73	30/08/2018
ELLIOT BAXTER COMPANY LTD	140.32	30/08/2018
ELLIOT BAXTER COMPANY LTD	181.77	30/08/2018
ERNST AND YOUNG	1,080.00	30/08/2018
ERNST AND YOUNG	354,348.00	30/08/2018
ERNST AND YOUNG	6,600.00	30/08/2018
EUROFINS BIOPHARMA PRODUCT TES	82.49	30/08/2018
EUROFINS BIOPHARMA PRODUCT TES	477.28	30/08/2018
EVERLIGHT RADIOLOGY	91,466.82	30/08/2018
FEMCARE-NIKOMED LTD	71.70	30/08/2018
FINANCIAL CONDUCT AUTHORITY	1,406.66	30/08/2018
G W PRICE LTD	84.67	30/08/2018
G W PRICE LTD	49.29	30/08/2018
G W PRICE LTD	84.58	30/08/2018
G W PRICE LTD	91.71	30/08/2018
G W PRICE LTD	28.75	30/08/2018
G W PRICE LTD	96.18	30/08/2018
G W PRICE LTD	72.07	30/08/2018
G W PRICE LTD	98.80	30/08/2018
G W PRICE LTD	84.58	30/08/2018
G W PRICE LTD	94.75	30/08/2018
G W PRICE LTD	94.84	30/08/2018
G W PRICE LTD	84.58	30/08/2018
G W PRICE LTD	398.65	30/08/2018
G W PRICE LTD	41.29	30/08/2018
G W PRICE LTD	76.07	30/08/2018
G W PRICE LTD	225.51	30/08/2018
G W PRICE LTD	98.80	30/08/2018
G W PRICE LTD	436.85	30/08/2018
G W PRICE LTD	92.01	30/08/2018
G W PRICE LTD	410.08	30/08/2018
G W PRICE LTD	334.88	30/08/2018
G W PRICE LTD	125.88	30/08/2018
G W PRICE LTD	190.04	30/08/2018
G W PRICE LTD	74.10	30/08/2018
G W PRICE LTD	119.20	30/08/2018
G W PRICE LTD	358.55	30/08/2018
G W PRICE LTD	410.08	30/08/2018
G W PRICE LTD	109.36	30/08/2018
G W PRICE LTD	125.88	30/08/2018
G W PRICE LTD	367.96	30/08/2018
G W PRICE LTD	329.44	30/08/2018
G W PRICE LTD	108.55	30/08/2018
G W PRICE LTD	410.08	30/08/2018
G W PRICE LTD	112.62	30/08/2018
G W PRICE LTD	125.88	30/08/2018
G W PRICE LTD	143.68	30/08/2018
G W PRICE LTD	204.98	30/08/2018
G W PRICE LTD	0.53	30/08/2018

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	701.93	30/08/2018
HEALTHCARE AT HOME LTD	1,403.86	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	1,430.00	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	2,817.12	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	1,403.86	30/08/2018
HEALTHCARE AT HOME LTD	379.52	30/08/2018
HEALTHCARE AT HOME LTD	2,390.00	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	2,112.84	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	1,403.86	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	1,403.86	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	1,403.86	30/08/2018
HEALTHCARE AT HOME LTD	1,408.56	30/08/2018
HEALTHCARE AT HOME LTD	1,403.86	30/08/2018
HEALTHCARE AT HOME LTD	3,374.37	30/08/2018
HEALTHCARE PRODUCT SERVICES LTD	126.00	30/08/2018
HEALTHCARE PRODUCT SERVICES LTD	1,440.00	30/08/2018
HEALTHCARE PRODUCT SERVICES LTD	1,110.00	30/08/2018
HEIDELBERG ENGINEERING LTD	976.80	30/08/2018
HEIDELBERG ENGINEERING LTD	789.12	30/08/2018
HENLEYS MEDICAL SUPPLIES LTD	360.00	30/08/2018
HENLEYS MEDICAL SUPPLIES LTD	35.59	30/08/2018
HOLT DOCTORS LTD	319.88	30/08/2018
HOLT DOCTORS LTD	132.82	30/08/2018
HOLT DOCTORS LTD	184.14	30/08/2018
HOLT DOCTORS LTD	191.63	30/08/2018
HOLT DOCTORS LTD	68.29	30/08/2018
HOLT DOCTORS LTD	86.26	30/08/2018
HOLT DOCTORS LTD	86.58	30/08/2018
HOLT DOCTORS LTD	37.58	30/08/2018
HOLT DOCTORS LTD	165.32	30/08/2018
HOLT DOCTORS LTD	79.07	30/08/2018
HOLT DOCTORS LTD	285.52	30/08/2018
HOLT DOCTORS LTD	193.37	30/08/2018
HOLT DOCTORS LTD	271.28	30/08/2018
HOLT DOCTORS LTD	216.46	30/08/2018
HOLT DOCTORS LTD	132.76	30/08/2018
HOLT DOCTORS LTD	62.64	30/08/2018
HOLT DOCTORS LTD	380.70	30/08/2018
HOLT DOCTORS LTD	168.19	30/08/2018
HOLT DOCTORS LTD	252.28	30/08/2018
HOLT DOCTORS LTD	329.66	30/08/2018
HOLT DOCTORS LTD	243.86	30/08/2018
HOLT DOCTORS LTD	173.16	30/08/2018
HOLT DOCTORS LTD	341.44	30/08/2018
HOLT DOCTORS LTD	175.86	30/08/2018
HOLT DOCTORS LTD	274.17	30/08/2018
HOLT DOCTORS LTD	144.30	30/08/2018
HOLT DOCTORS LTD	86.58	30/08/2018
HOLT DOCTORS LTD	277.06	30/08/2018
HOLT DOCTORS LTD	46.18	30/08/2018
HOLT DOCTORS LTD	86.58	30/08/2018
HOLT DOCTORS LTD	283.93	30/08/2018
HOLT DOCTORS LTD	631.46	30/08/2018
HOLT DOCTORS LTD	136.57	30/08/2018
HOLT DOCTORS LTD	103.90	30/08/2018
HOLT DOCTORS LTD	43.30	30/08/2018
HOLT DOCTORS LTD	53.92	30/08/2018
HOLT DOCTORS LTD	53.92	30/08/2018
HOLT DOCTORS LTD	164.51	30/08/2018
HOLT DOCTORS LTD	153.00	30/08/2018
HOLT DOCTORS LTD	138.53	30/08/2018
HOLT DOCTORS LTD	43.29	30/08/2018
HOLT DOCTORS LTD	68.30	30/08/2018
HOLT DOCTORS LTD	164.49	30/08/2018
HOLT DOCTORS LTD	86.26	30/08/2018
HOLT DOCTORS LTD	86.58	30/08/2018
HOLT DOCTORS LTD	82.66	30/08/2018
HOLT DOCTORS LTD	51.31	30/08/2018
HOLT DOCTORS LTD	43.30	30/08/2018
HOLT DOCTORS LTD	43.30	30/08/2018
HOLT DOCTORS LTD	49.06	30/08/2018
HOLT DOCTORS LTD	103.22	30/08/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	103.22	30/08/2018
HOLT DOCTORS LTD	143.90	30/08/2018
HOLT DOCTORS LTD	228.29	30/08/2018
HOLT DOCTORS LTD	289.73	30/08/2018
HOLT DOCTORS LTD	431.28	30/08/2018
HOLT DOCTORS LTD	256.86	30/08/2018
HOLT DOCTORS LTD	1,115.71	30/08/2018
HOLT DOCTORS LTD	256.86	30/08/2018
HOLT DOCTORS LTD	334.24	30/08/2018
HOLT DOCTORS LTD	216.46	30/08/2018
HOLT DOCTORS LTD	258.77	30/08/2018
HOLT DOCTORS LTD	230.88	30/08/2018
HOLT DOCTORS LTD	305.48	30/08/2018
HOLT DOCTORS LTD	69.27	30/08/2018
HOLT DOCTORS LTD	115.44	30/08/2018
HOLT DOCTORS LTD	298.62	30/08/2018
HOLT DOCTORS LTD	202.56	30/08/2018
HOLT DOCTORS LTD	240.54	30/08/2018
HOLT DOCTORS LTD	431.98	30/08/2018
HOLT DOCTORS LTD	765.00	30/08/2018
HOLT DOCTORS LTD	277.06	30/08/2018
HOLT DOCTORS LTD	320.36	30/08/2018
HOLT DOCTORS LTD	268.20	30/08/2018
HOLT DOCTORS LTD	382.50	30/08/2018
HOLT DOCTORS LTD	241.37	30/08/2018
HOLT DOCTORS LTD	216.46	30/08/2018
HOLT DOCTORS LTD	258.77	30/08/2018
HOLT DOCTORS LTD	103.90	30/08/2018
HOLT DOCTORS LTD	256.86	30/08/2018
HOLT DOCTORS LTD	278.71	30/08/2018
HOLT DOCTORS LTD	-98.13	30/08/2018
HOLT DOCTORS LTD	79.05	30/08/2018
HOLT DOCTORS LTD	207.80	30/08/2018
HOLT DOCTORS LTD	52.82	30/08/2018
HOLT DOCTORS LTD	330.70	30/08/2018
HOLT DOCTORS LTD	356.54	30/08/2018
HOLT DOCTORS LTD	431.34	30/08/2018
HOLT DOCTORS LTD	327.06	30/08/2018
HOLT DOCTORS LTD	269.10	30/08/2018
HOLT DOCTORS LTD	355.10	30/08/2018
HOLT DOCTORS LTD	269.56	30/08/2018
HOLT DOCTORS LTD	138.24	30/08/2018
HOLT DOCTORS LTD	276.71	30/08/2018
HOLT DOCTORS LTD	285.71	30/08/2018
HOLT DOCTORS LTD	276.48	30/08/2018
HOLT DOCTORS LTD	216.46	30/08/2018
HOLT DOCTORS LTD	336.60	30/08/2018
HOLT DOCTORS LTD	86.58	30/08/2018
HOLT DOCTORS LTD	150.07	30/08/2018
HOLT DOCTORS LTD	334.24	30/08/2018
HOLT DOCTORS LTD	251.58	30/08/2018
HOLT DOCTORS LTD	291.12	30/08/2018
HOLT DOCTORS LTD	273.15	30/08/2018
HOLT DOCTORS LTD	401.16	30/08/2018
HOLT DOCTORS LTD	568.51	30/08/2018
HOLT DOCTORS LTD	268.41	30/08/2018
HOLT DOCTORS LTD	531.91	30/08/2018
HOLT DOCTORS LTD	155.85	30/08/2018
HOLT DOCTORS LTD	294.37	30/08/2018
HOLT DOCTORS LTD	107.82	30/08/2018
HOLT DOCTORS LTD	86.26	30/08/2018
HOLT DOCTORS LTD	420.39	30/08/2018
HOLT DOCTORS LTD	72.15	30/08/2018
HOLT DOCTORS LTD	433.94	30/08/2018
HOLT DOCTORS LTD	248.20	30/08/2018
HOLT DOCTORS LTD	107.64	30/08/2018
HOLT DOCTORS LTD	269.56	30/08/2018
HOLT DOCTORS LTD	226.43	30/08/2018
IML / MAXXIMA / LABMED	254.52	30/08/2018
IML / MAXXIMA / LABMED	254.52	30/08/2018
IML / MAXXIMA / LABMED	1,397.20	30/08/2018
IML / MAXXIMA / LABMED	1,028.26	30/08/2018
IML / MAXXIMA / LABMED	237.55	30/08/2018
IML / MAXXIMA / LABMED	353.98	30/08/2018
IML / MAXXIMA / LABMED	254.52	30/08/2018
IML / MAXXIMA / LABMED	353.98	30/08/2018
IML / MAXXIMA / LABMED	597.96	30/08/2018
IML / MAXXIMA / LABMED	3,550.27	30/08/2018
IML / MAXXIMA / LABMED	996.60	30/08/2018
IML / MAXXIMA / LABMED	237.55	30/08/2018
IML / MAXXIMA / LABMED	1,028.26	30/08/2018
IML / MAXXIMA / LABMED	254.52	30/08/2018
IML / MAXXIMA / LABMED	1,649.47	30/08/2018
INHEALTH LTD	3,300.00	30/08/2018
INHEALTH LTD	3,300.00	30/08/2018
INHEALTH LTD	3,480.00	30/08/2018
INHEALTH LTD	12,540.00	30/08/2018
INHEALTH LTD	9,180.00	30/08/2018

Supplier Name	Invoice Value £	Date Paid
INHEALTH LTD	6,960.00	30/08/2018
INHEALTH LTD	3,300.00	30/08/2018
INVACARE LTD	1,387.20	30/08/2018
JANSSEN-CILAG LTD	2,997.24	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	-532.80	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	-240.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	-240.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,440.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	2,880.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	2,880.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,440.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,847.69	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	-629.51	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	2,880.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	16.20	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	4,320.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,554.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,442.93	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,440.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,200.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	240.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	16.20	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,440.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,440.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	4,320.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,440.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,440.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	2,880.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	18.00	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	3,992.40	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	2,818.80	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	317.27	30/08/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,964.81	30/08/2018
JUICEWORKS LTD	368.52	30/08/2018
JUICEWORKS LTD	368.52	30/08/2018
JUICEWORKS LTD	359.28	30/08/2018
JUICEWORKS LTD	359.28	30/08/2018
JUICEWORKS LTD	308.64	30/08/2018
JUICEWORKS LTD	377.76	30/08/2018
JUICEWORKS LTD	368.52	30/08/2018
JUICEWORKS LTD	241.58	30/08/2018
KAY PICTURES LTD	52.80	30/08/2018
KIMAL PLC	353.81	30/08/2018
KIMAL PLC	2,017.80	30/08/2018
KIMAL PLC	353.81	30/08/2018
KIMAL PLC	2,017.80	30/08/2018
KIMAL PLC	447.60	30/08/2018
KIMAL PLC	353.81	30/08/2018
KIMAL PLC	2,017.80	30/08/2018
KIMAL PLC	353.81	30/08/2018
KIMAL PLC	214.85	30/08/2018
KIMAL PLC	530.71	30/08/2018
KIMAL PLC	214.85	30/08/2018
KIMAL PLC	2,017.80	30/08/2018
KIMAL PLC	530.71	30/08/2018
KIMAL PLC	530.71	30/08/2018
KRYPTON CONSULTING LTD (UMB CO)	5,280.00	30/08/2018
LANTEI LTD	769.20	30/08/2018
LAUNCH DIAGNOSTICS LTD	359.26	30/08/2018
LEX AUTOLEASE LTD	27.12	30/08/2018
LEX AUTOLEASE LTD	156.64	30/08/2018
LEX AUTOLEASE LTD	579.60	30/08/2018
LEX AUTOLEASE LTD	2,671.49	30/08/2018
LEX AUTOLEASE LTD	2,860.85	30/08/2018
LEX AUTOLEASE LTD	2,202.19	30/08/2018
LEX AUTOLEASE LTD	3.70	30/08/2018
LEX AUTOLEASE LTD	453.02	30/08/2018
LEX AUTOLEASE LTD	-1,189.72	30/08/2018
LEX AUTOLEASE LTD	3,932.21	30/08/2018
LEX AUTOLEASE LTD	3,197.23	30/08/2018
LEX AUTOLEASE LTD	2,782.51	30/08/2018
LEX AUTOLEASE LTD	578.59	30/08/2018
LEX AUTOLEASE LTD	177.08	30/08/2018
LEX AUTOLEASE LTD	446.68	30/08/2018
LEX AUTOLEASE LTD	689.92	30/08/2018
LEX AUTOLEASE LTD	313.84	30/08/2018
LEX AUTOLEASE LTD	217.27	30/08/2018
LEX AUTOLEASE LTD	263.30	30/08/2018
LEX AUTOLEASE LTD	-461.46	30/08/2018
LEX AUTOLEASE LTD	-906.06	30/08/2018
LEX AUTOLEASE LTD	3,482.64	30/08/2018
LEX AUTOLEASE LTD	546.88	30/08/2018
LEX AUTOLEASE LTD	562.50	30/08/2018
LEX AUTOLEASE LTD	373.68	30/08/2018
LEX AUTOLEASE LTD	716.28	30/08/2018
LEX AUTOLEASE LTD	141.59	30/08/2018
LEX AUTOLEASE LTD	63.90	30/08/2018
LEX AUTOLEASE LTD	2,424.67	30/08/2018

Supplier Name	Invoice Value £	Date Paid
LEX AUTOLEASE LTD	446.68	30/08/2018
LEX AUTOLEASE LTD	212.40	30/08/2018
LINCS ELECTRICAL WHOLESALERS LT	388.20	30/08/2018
LINK LOCKERS	79.31	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	619.50	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,628.04	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	495.60	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	691.27	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	30/08/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	30/08/2018
LOCUM PLACEMENT GROUP LIMITED	419.25	30/08/2018
MACHINE MART LTD	49.59	30/08/2018
MACHINE MART LTD	63.79	30/08/2018
MAWDSLEYS YORKSHIRE LTD	46.00	30/08/2018
MAWDSLEYS YORKSHIRE LTD	20.64	30/08/2018
MAWDSLEYS YORKSHIRE LTD	3.60	30/08/2018
MAWDSLEYS YORKSHIRE LTD	4.56	30/08/2018
MAWDSLEYS YORKSHIRE LTD	119.71	30/08/2018
MAWDSLEYS YORKSHIRE LTD	294.76	30/08/2018
MAWDSLEYS YORKSHIRE LTD	2.40	30/08/2018
MAWDSLEYS YORKSHIRE LTD	531.65	30/08/2018
MAWDSLEYS YORKSHIRE LTD	92.15	30/08/2018
MAWDSLEYS YORKSHIRE LTD	121.98	30/08/2018
MAWDSLEYS YORKSHIRE LTD	317.52	30/08/2018
MAWDSLEYS YORKSHIRE LTD	62.89	30/08/2018
MAWDSLEYS YORKSHIRE LTD	633.60	30/08/2018
MAWDSLEYS YORKSHIRE LTD	5.28	30/08/2018
MAWDSLEYS YORKSHIRE LTD	347.76	30/08/2018
MAWDSLEYS YORKSHIRE LTD	96.00	30/08/2018
MAWDSLEYS YORKSHIRE LTD	74.88	30/08/2018
MAWDSLEYS YORKSHIRE LTD	4.44	30/08/2018
MAWDSLEYS YORKSHIRE LTD	10.08	30/08/2018
MAWDSLEYS YORKSHIRE LTD	1.18	30/08/2018
MAWDSLEYS YORKSHIRE LTD	4.21	30/08/2018
MAWDSLEYS YORKSHIRE LTD	55.20	30/08/2018
MAWDSLEYS YORKSHIRE LTD	112.44	30/08/2018
MAWDSLEYS YORKSHIRE LTD	94.80	30/08/2018
MAWDSLEYS YORKSHIRE LTD	33.84	30/08/2018
MAWDSLEYS YORKSHIRE LTD	285.54	30/08/2018
MAWDSLEYS YORKSHIRE LTD	12.00	30/08/2018
MAWDSLEYS YORKSHIRE LTD	6.00	30/08/2018
MAX-EL CONTROLS LIMITED	589.24	30/08/2018
MAX-EL CONTROLS LIMITED	311.27	30/08/2018
MAX-EL CONTROLS LIMITED	502.66	30/08/2018
MAX-EL CONTROLS LIMITED	502.66	30/08/2018
MAX-EL CONTROLS LIMITED	502.66	30/08/2018
MAX-EL CONTROLS LIMITED	502.66	30/08/2018
MAX-EL CONTROLS LIMITED	502.66	30/08/2018
MAX-EL CONTROLS LIMITED	405.41	30/08/2018
MDM MEDICAL LTD	240.00	30/08/2018
MDM MEDICAL LTD	236.40	30/08/2018

Supplier Name	Invoice Value £	Date Paid
MDM MEDICAL LTD	516.00	30/08/2018
MDM MEDICAL LTD	589.80	30/08/2018
MDM MEDICAL LTD	516.00	30/08/2018
MDM MEDICAL LTD	496.80	30/08/2018
MDM MEDICAL LTD	86.70	30/08/2018
MDM MEDICAL LTD	236.40	30/08/2018
MEDICAL 24 LIMITED	325.44	30/08/2018
MEDICAL 24 LIMITED	1,384.71	30/08/2018
MEDICAL 24 LIMITED	695.56	30/08/2018
MEDICAL 24 LIMITED	597.75	30/08/2018
MEDICAL 24 LIMITED	637.49	30/08/2018
MEDICAL 24 LIMITED	350.19	30/08/2018
MEDICAL 24 LIMITED	685.15	30/08/2018
MEDICAL 24 LIMITED	637.49	30/08/2018
MEDICAL 24 LIMITED	607.32	30/08/2018
MEDICAL 24 LIMITED	607.32	30/08/2018
MEDICAL 24 LIMITED	628.05	30/08/2018
MEDICAL 24 LIMITED	597.75	30/08/2018
MEDICAL 24 LIMITED	637.49	30/08/2018
MEDICAL 24 LIMITED	374.95	30/08/2018
MEDICAL 24 LIMITED	573.00	30/08/2018
MEDICAL 24 LIMITED	438.28	30/08/2018
MEDICAL 24 LIMITED	582.57	30/08/2018
MEDICAL 24 LIMITED	597.75	30/08/2018
MEDICAL 24 LIMITED	1,794.99	30/08/2018
MEDICAL 24 LIMITED	546.22	30/08/2018
MEDICAL 24 LIMITED	691.40	30/08/2018
MEDICAL 24 LIMITED	610.93	30/08/2018
MEDICAL 24 LIMITED	597.75	30/08/2018
MEDICAL 24 LIMITED	314.03	30/08/2018
MEDICAL 24 LIMITED	607.32	30/08/2018
MEDICAL 24 LIMITED	471.05	30/08/2018
MEDICAL 24 LIMITED	828.14	30/08/2018
MEDICAL 24 LIMITED	685.15	30/08/2018
MEDICAL 24 LIMITED	1,767.31	30/08/2018
MEDICAL 24 LIMITED	664.18	30/08/2018
MEDICAL 24 LIMITED	504.68	30/08/2018
MEDICAL 24 LIMITED	664.18	30/08/2018
MEDICAL 24 LIMITED	597.75	30/08/2018
MEDICAL 24 LIMITED	412.09	30/08/2018
MEDICAL 24 LIMITED	695.56	30/08/2018
MEDICAL 24 LIMITED	399.67	30/08/2018
MEDICAL 24 LIMITED	667.28	30/08/2018
MEDICAL 24 LIMITED	695.56	30/08/2018
MEDICAL 24 LIMITED	573.00	30/08/2018
MEDICAL 24 LIMITED	1,800.07	30/08/2018
MEDICAL 24 LIMITED	689.15	30/08/2018
MEDICAL 24 LIMITED	597.75	30/08/2018
MEDICAL 24 LIMITED	610.18	30/08/2018
MEDICAL 24 LIMITED	667.28	30/08/2018
MEDICAL 24 LIMITED	685.15	30/08/2018
MEDICAL 24 LIMITED	485.32	30/08/2018
MEDICAL 24 LIMITED	664.18	30/08/2018
MEDICAL 24 LIMITED	610.18	30/08/2018
MEDICAL 24 LIMITED	284.70	30/08/2018
MEDICAL 24 LIMITED	716.92	30/08/2018
MEDICAL 24 LIMITED	597.75	30/08/2018
MEDICAL 24 LIMITED	689.15	30/08/2018
MEDICAL 24 LIMITED	716.92	30/08/2018
MEDICAL 24 LIMITED	507.50	30/08/2018
MEDICAL 24 LIMITED	602.63	30/08/2018
MEDICAL 24 LIMITED	1,918.47	30/08/2018
MEDICAL 24 LIMITED	881.76	30/08/2018
MEDICAL 24 LIMITED	629.86	30/08/2018
MEDICAL 24 LIMITED	597.75	30/08/2018
MEDICAL PROFESSIONAL PERSONNEL	432.87	30/08/2018
MEDICAL PROFESSIONAL PERSONNEL	246.20	30/08/2018
MEDICAL PROFESSIONAL PERSONNEL	216.42	30/08/2018
MEDICAL PROFESSIONAL PERSONNEL	386.99	30/08/2018
MEDICAL PROFESSIONAL PERSONNEL	457.21	30/08/2018
MEDICAL PROFESSIONAL PERSONNEL	158.27	30/08/2018
MEDICAL PROFESSIONAL PERSONNEL	246.20	30/08/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	30/08/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	30/08/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	30/08/2018
MEDICAL PROFESSIONAL PERSONNEL	377.43	30/08/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	30/08/2018
MEDTRONIC LTD	66.00	30/08/2018
MGC LAMPS LTD	19.08	30/08/2018
MGC LAMPS LTD	485.94	30/08/2018
MICHAEL HOLDSWORTH LTD	216.53	30/08/2018
MICHAEL HOLDSWORTH LTD	95.04	30/08/2018
MICHAEL HOLDSWORTH LTD	135.00	30/08/2018
MICHAEL HOLDSWORTH LTD	631.06	30/08/2018
MICHAEL HOLDSWORTH LTD	114.67	30/08/2018
MICHAEL HOLDSWORTH LTD	-10.40	30/08/2018
MICRONCLEAN	1,252.80	30/08/2018
MICRONCLEAN	563.64	30/08/2018

Supplier Name	Invoice Value £	Date Paid
NATIONAL WINDSCREENS (J HUGGINS)	35.12	30/08/2018
NATIONWIDE GROUP FINANCE	103.97	30/08/2018
NEDI CONSULTING GMBH	1,312.10	30/08/2018
NHS SUPPLY CHAIN	240,895.14	30/08/2018
NL GROUP	374.75	30/08/2018
NL GROUP	315.06	30/08/2018
NL GROUP	375.34	30/08/2018
NL GROUP	374.75	30/08/2018
NOVARTIS PHARMACEUTICALS UK LTD	21,405.71	30/08/2018
NOVARTIS PHARMACEUTICALS UK LTD	21,369.60	30/08/2018
NOVARTIS PHARMACEUTICALS UK LTD	20,586.34	30/08/2018
OSTEOTEC LTD	230.40	30/08/2018
P T HATCHARD	1,824.22	30/08/2018
PAUL HARTMANN LTD	8,466.50	30/08/2018
PAUL HARTMANN LTD	4,414.75	30/08/2018
PAUL HARTMANN LTD	4,835.53	30/08/2018
PAUL HARTMANN LTD	5,984.52	30/08/2018
PEEBLES & WAYTE OPHTHALMIC OPTI	2,303.16	30/08/2018
PERFORMANCE HEALTH LTD	43.92	30/08/2018
PERFORMANCE HEALTH LTD	137.76	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	526.76	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	189.42	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	2,447.28	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	404.48	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	2,360.46	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	576.72	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	771.41	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	1,259.02	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	730.24	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	602.06	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	1,937.95	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	617.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	497.77	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/08/2018
PETER RHODES	289.00	30/08/2018
PFM MEDICAL UK LTD	2,460.00	30/08/2018
PFM MEDICAL UK LTD	2,460.00	30/08/2018
PFM MEDICAL UK LTD	2,460.00	30/08/2018
PLATINUM NURSING 24 LTD	619.06	30/08/2018
PLATINUM NURSING 24 LTD	240.30	30/08/2018
PLATINUM NURSING 24 LTD	580.25	30/08/2018
PLATINUM NURSING 24 LTD	580.25	30/08/2018
PLATINUM NURSING 24 LTD	3,231.34	30/08/2018
PLATINUM NURSING 24 LTD	339.95	30/08/2018
PLATINUM NURSING 24 LTD	580.25	30/08/2018
PLATINUM NURSING 24 LTD	339.95	30/08/2018
PLATINUM NURSING 24 LTD	600.60	30/08/2018
PLATINUM NURSING 24 LTD	565.72	30/08/2018
PLATINUM NURSING 24 LTD	565.72	30/08/2018
PLATINUM NURSING 24 LTD	339.95	30/08/2018
PLATINUM NURSING 24 LTD	619.06	30/08/2018
PLATINUM NURSING 24 LTD	339.95	30/08/2018
PLATINUM NURSING 24 LTD	655.20	30/08/2018
PLATINUM NURSING 24 LTD	264.34	30/08/2018
PLATINUM NURSING 24 LTD	354.90	30/08/2018
PLATINUM NURSING 24 LTD	587.05	30/08/2018
PLATINUM NURSING 24 LTD	580.25	30/08/2018
PLATINUM NURSING 24 LTD	580.97	30/08/2018
PLATINUM NURSING 24 LTD	565.72	30/08/2018
PLATINUM NURSING 24 LTD	655.20	30/08/2018
PLATINUM NURSING 24 LTD	587.05	30/08/2018
PLATINUM NURSING 24 LTD	528.78	30/08/2018
PLATINUM NURSING 24 LTD	580.25	30/08/2018
PLATINUM NURSING 24 LTD	240.30	30/08/2018
PLATINUM NURSING 24 LTD	580.25	30/08/2018
PLATINUM NURSING 24 LTD	2,571.11	30/08/2018
PLATINUM NURSING 24 LTD	339.95	30/08/2018

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	580.25	30/08/2018
PLATINUM NURSING 24 LTD	580.97	30/08/2018
PLATINUM NURSING 24 LTD	339.95	30/08/2018
PLATINUM NURSING 24 LTD	354.90	30/08/2018
PLATINUM NURSING 24 LTD	580.25	30/08/2018
PLATINUM NURSING 24 LTD	565.72	30/08/2018
PLATINUM NURSING 24 LTD	361.12	30/08/2018
PLATINUM NURSING 24 LTD	339.95	30/08/2018
PLATINUM NURSING 24 LTD	580.25	30/08/2018
PLATINUM NURSING 24 LTD	655.20	30/08/2018
PLATINUM NURSING 24 LTD	655.20	30/08/2018
PLATINUM NURSING 24 LTD	565.72	30/08/2018
PLATINUM NURSING 24 LTD	580.25	30/08/2018
PLATINUM NURSING 24 LTD	240.30	30/08/2018
PLATINUM NURSING 24 LTD	580.25	30/08/2018
PLATINUM NURSING 24 LTD	382.20	30/08/2018
PLATINUM NURSING 24 LTD	580.25	30/08/2018
PLATINUM NURSING 24 LTD	565.72	30/08/2018
PLATINUM NURSING 24 LTD	565.72	30/08/2018
PLATINUM NURSING 24 LTD	580.25	30/08/2018
PLATINUM NURSING 24 LTD	464.10	30/08/2018
PLATINUM NURSING 24 LTD	315.93	30/08/2018
PLATINUM NURSING 24 LTD	580.25	30/08/2018
PRACTICUS LIMITED	3,573.72	30/08/2018
PRACTICUS LIMITED	2,541.31	30/08/2018
PRACTICUS LIMITED	3,828.00	30/08/2018
PRACTICUS LIMITED	3,176.64	30/08/2018
PRACTICUS LIMITED	2,858.98	30/08/2018
PRACTICUS LIMITED	3,573.72	30/08/2018
PRACTICUS LIMITED	3,494.30	30/08/2018
PRACTICUS LIMITED	3,176.64	30/08/2018
PRACTICUS LIMITED	3,176.64	30/08/2018
PRACTICUS LIMITED	6,750.36	30/08/2018
PRACTICUS LIMITED	3,176.64	30/08/2018
PRACTICUS LIMITED	20,648.16	30/08/2018
PRACTICUS LIMITED	3,176.64	30/08/2018
PRACTICUS LIMITED	3,176.64	30/08/2018
PRACTICUS LIMITED	7,147.44	30/08/2018
PRACTICUS LIMITED	3,176.64	30/08/2018
PRO HEALTH 24 LIMITED	633.42	30/08/2018
PRO HEALTH 24 LIMITED	643.85	30/08/2018
PRO HEALTH 24 LIMITED	614.52	30/08/2018
PRO HEALTH 24 LIMITED	539.11	30/08/2018
PRO HEALTH 24 LIMITED	504.84	30/08/2018
PRO HEALTH 24 LIMITED	633.36	30/08/2018
PRO HEALTH 24 LIMITED	531.23	30/08/2018
PRO HEALTH 24 LIMITED	614.52	30/08/2018
PRO HEALTH 24 LIMITED	627.55	30/08/2018
PRO HEALTH 24 LIMITED	560.74	30/08/2018
PRO HEALTH 24 LIMITED	530.70	30/08/2018
PRO HEALTH 24 LIMITED	530.70	30/08/2018
PRO HEALTH 24 LIMITED	410.76	30/08/2018
PROMEDICS ORTHOPAEDICS LTD	162.00	30/08/2018
PROMEDICS ORTHOPAEDICS LTD	612.66	30/08/2018
PROMEDICS ORTHOPAEDICS LTD	540.00	30/08/2018
PULSE	368.11	30/08/2018
PULSE	533.31	30/08/2018
PULSE	329.36	30/08/2018
PULSE	450.47	30/08/2018
PULSE	547.91	30/08/2018
PULSE	533.31	30/08/2018
PULSE	533.31	30/08/2018
PULSE	533.31	30/08/2018
PULSE	557.66	30/08/2018
PULSE	490.78	30/08/2018
PULSE	666.68	30/08/2018
PULSE	533.31	30/08/2018
PULSE	635.38	30/08/2018
PULSE	533.31	30/08/2018
PULSE	619.28	30/08/2018
PULSE	470.32	30/08/2018
QUALITY CARE COVER LIMITED	585.61	30/08/2018
QUALITY CARE COVER LIMITED	512.80	30/08/2018
QUALITY CARE COVER LIMITED	684.02	30/08/2018
QUALITY CARE COVER LIMITED	694.76	30/08/2018
QUALITY CARE COVER LIMITED	606.98	30/08/2018
QUALITY CARE COVER LIMITED	568.97	30/08/2018
QUALITY CARE COVER LIMITED	527.94	30/08/2018
QUALITY CARE COVER LIMITED	786.74	30/08/2018
QUALITY CARE COVER LIMITED	585.61	30/08/2018
QUALITY CARE COVER LIMITED	592.14	30/08/2018
QUALITY CARE COVER LIMITED	684.02	30/08/2018
QUALITY CARE COVER LIMITED	585.61	30/08/2018
RAVEN FACILITY MANAGEMENT LTD	3,120.00	30/08/2018
REDSPOT CARE LTD	408.40	30/08/2018
REDSPOT CARE LTD	408.40	30/08/2018
REDSPOT CARE LTD	-408.40	30/08/2018
REDSPOT CARE LTD	407.52	30/08/2018

Supplier Name	Invoice Value £	Date Paid
REDSPOT CARE LTD	407.52	30/08/2018
REDSPOT CARE LTD	-408.40	30/08/2018
ROB PICKERSGILL	47.80	30/08/2018
ROCHE DIABETES CARE	312.80	30/08/2018
ROCHE DIABETES CARE	350.33	30/08/2018
ROCHE DIABETES CARE	313.88	30/08/2018
ROCHE DIABETES CARE	731.26	30/08/2018
ROCHE DIABETES CARE	380.93	30/08/2018
ROCHE DIABETES CARE	312.80	30/08/2018
ROCHE DIABETES CARE	380.93	30/08/2018
ROCHE DIABETES CARE	525.46	30/08/2018
ROCHE DIABETES CARE	512.21	30/08/2018
ROCHE DIABETES CARE	377.35	30/08/2018
ROCHE DIAGNOSTICS LTD	421,178.63	30/08/2018
ROCHE PRODUCTS LTD	17,552.04	30/08/2018
ROCHE PRODUCTS LTD	3,713.71	30/08/2018
ROCHE PRODUCTS LTD	6,853.25	30/08/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,320.00	30/08/2018
ROSEMONT PHARMACEUTICALS LTD	405.60	30/08/2018
ROYAL COLLEGE OF EMERGENCY MEI	2,042.50	30/08/2018
SAM COULBECK REFRIGERATION REN	149.70	30/08/2018
SAM COULBECK REFRIGERATION REN	275.22	30/08/2018
SAM COULBECK REFRIGERATION REN	147.30	30/08/2018
SAM COULBECK REFRIGERATION REN	77.70	30/08/2018
SMARTWAY PHARMACEUTICALS LIMIT	810.00	30/08/2018
SOURCE BIOSCIENCE UK LTD	400.00	30/08/2018
SOURCE BIOSCIENCE UK LTD	80.00	30/08/2018
SOURCE BIOSCIENCE UK LTD	150.00	30/08/2018
SOURCE BIOSCIENCE UK LTD	7,726.50	30/08/2018
SOURCE BIOSCIENCE UK LTD	26.50	30/08/2018
SOURCE BIOSCIENCE UK LTD	2,862.00	30/08/2018
SOURCE BIOSCIENCE UK LTD	945.00	30/08/2018
SOURCE BIOSCIENCE UK LTD	2,540.00	30/08/2018
SOURCE BIOSCIENCE UK LTD	756.00	30/08/2018
SOURCE BIOSCIENCE UK LTD	2,940.00	30/08/2018
SOURCE BIOSCIENCE UK LTD	901.00	30/08/2018
SOURCE BIOSCIENCE UK LTD	450.50	30/08/2018
SOURCE BIOSCIENCE UK LTD	2,001.50	30/08/2018
SOURCE BIOSCIENCE UK LTD	1,050.00	30/08/2018
SOURCE BIOSCIENCE UK LTD	5,230.00	30/08/2018
SOURCE BIOSCIENCE UK LTD	1,200.00	30/08/2018
SOURCE BIOSCIENCE UK LTD	40.00	30/08/2018
SOURCE BIOSCIENCE UK LTD	2,140.00	30/08/2018
SOURCE BIOSCIENCE UK LTD	1,240.00	30/08/2018
SOURCE BIOSCIENCE UK LTD	1,173.00	30/08/2018
SOUTH HUMBERSIDE CEILINGS LTD	550.32	30/08/2018
STICKER FACTORY	71.42	30/08/2018
SUMED	6,960.00	30/08/2018
SUMED	207.00	30/08/2018
SUNDRY PO SUPPLIER	131.52	30/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	148.00	30/08/2018
SYLVESTER KEAL CATERING SUPPLIE:	222.00	30/08/2018
SYNER MED (PHARMACEUTICAL PROD	96.00	30/08/2018
SYNERGY HOSPITAL STERLISATION	-39,912.37	30/08/2018
SYNERGY HOSPITAL STERLISATION	-38,038.16	30/08/2018
SYNERGY HOSPITAL STERLISATION	91.87	30/08/2018
SYNERGY HOSPITAL STERLISATION	218.64	30/08/2018
SYNERGY HOSPITAL STERLISATION	915.42	30/08/2018
SYNERGY HOSPITAL STERLISATION	132.91	30/08/2018
SYNERGY HOSPITAL STERLISATION	-39,698.29	30/08/2018
SYNERGY HOSPITAL STERLISATION	197,479.15	30/08/2018
SYNERGY HOSPITAL STERLISATION	91.87	30/08/2018
SYNERGY HOSPITAL STERLISATION	364.04	30/08/2018
SYNERGY HOSPITAL STERLISATION	259.80	30/08/2018
SYNERGY HOSPITAL STERLISATION	896.21	30/08/2018
SYNERGY HOSPITAL STERLISATION	229.68	30/08/2018
SYNERGY HOSPITAL STERLISATION	697.24	30/08/2018
SYNERGY HOSPITAL STERLISATION	88.61	30/08/2018
SYNERGY HOSPITAL STERLISATION	-39,058.59	30/08/2018
SYNERGY HOSPITAL STERLISATION	-39,648.93	30/08/2018
SYNERGY LMS	4,860.43	30/08/2018
TARGET UMBRELLA LIMITED (UMB CO)	1,596.00	30/08/2018
TAYCARE MEDICAL LTD	421.67	30/08/2018
TAYCARE MEDICAL LTD	49.10	30/08/2018
TAYCARE MEDICAL LTD	113.42	30/08/2018
TAYCARE MEDICAL LTD	347.72	30/08/2018
TAYCARE MEDICAL LTD	169.20	30/08/2018
TAYCARE MEDICAL LTD	155.65	30/08/2018
TAYCARE MEDICAL LTD	240.30	30/08/2018
TAYCARE MEDICAL LTD	42.27	30/08/2018
TAYCARE MEDICAL LTD	19.38	30/08/2018
TAYCARE MEDICAL LTD	94.20	30/08/2018
TAYCARE MEDICAL LTD	540.00	30/08/2018
TAYCARE MEDICAL LTD	138.86	30/08/2018
TAYCARE MEDICAL LTD	128.38	30/08/2018
TAYCARE MEDICAL LTD	126.24	30/08/2018
TAYCARE MEDICAL LTD	247.20	30/08/2018
TAYCARE MEDICAL LTD	120.40	30/08/2018

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	206.88	30/08/2018
TAYCARE MEDICAL LTD	253.20	30/08/2018
TAYCARE MEDICAL LTD	681.78	30/08/2018
TAYCARE MEDICAL LTD	61.65	30/08/2018
TAYCARE MEDICAL LTD	160.34	30/08/2018
TAYCARE MEDICAL LTD	88.13	30/08/2018
TAYCARE MEDICAL LTD	9.16	30/08/2018
TAYCARE MEDICAL LTD	36.66	30/08/2018
TAYCARE MEDICAL LTD	48.67	30/08/2018
TAYCARE MEDICAL LTD	56.50	30/08/2018
TAYCARE MEDICAL LTD	19.38	30/08/2018
TAYCARE MEDICAL LTD	116.83	30/08/2018
TAYCARE MEDICAL LTD	55.82	30/08/2018
TAYCARE MEDICAL LTD	19.38	30/08/2018
TAYCARE MEDICAL LTD	49.13	30/08/2018
TAYCARE MEDICAL LTD	109.73	30/08/2018
TAYCARE MEDICAL LTD	19.38	30/08/2018
TAYCARE MEDICAL LTD	382.94	30/08/2018
TAYCARE MEDICAL LTD	102.00	30/08/2018
TAYCARE MEDICAL LTD	38.13	30/08/2018
TAYCARE MEDICAL LTD	205.50	30/08/2018
TAYCARE MEDICAL LTD	55.38	30/08/2018
TAYCARE MEDICAL LTD	187.51	30/08/2018
TAYCARE MEDICAL LTD	72.00	30/08/2018
TAYCARE MEDICAL LTD	-24.00	30/08/2018
TAYCARE MEDICAL LTD	10.74	30/08/2018
TAYCARE MEDICAL LTD	462.19	30/08/2018
TAYCARE MEDICAL LTD	-46.32	30/08/2018
TAYCARE MEDICAL LTD	-46.37	30/08/2018
TAYCARE MEDICAL LTD	526.31	30/08/2018
TAYCARE MEDICAL LTD	34.56	30/08/2018
TAYCARE MEDICAL LTD	65.48	30/08/2018
TAYCARE MEDICAL LTD	48.38	30/08/2018
TAYCARE MEDICAL LTD	91.37	30/08/2018
TAYCARE MEDICAL LTD	247.74	30/08/2018
TAYCARE MEDICAL LTD	20.36	30/08/2018
TFS HEALTHCARE	175.56	30/08/2018
TFS HEALTHCARE	551.76	30/08/2018
TFS HEALTHCARE	369.31	30/08/2018
TFS HEALTHCARE	332.83	30/08/2018
TFS HEALTHCARE	283.04	30/08/2018
TFS HEALTHCARE	386.89	30/08/2018
TFS HEALTHCARE	353.80	30/08/2018
TFS HEALTHCARE	518.89	30/08/2018
TFS HEALTHCARE	235.87	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	576.84	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	576.84	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	576.84	30/08/2018
TFS HEALTHCARE	259.45	30/08/2018
TFS HEALTHCARE	542.48	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	353.80	30/08/2018
TFS HEALTHCARE	501.60	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	576.84	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	476.12	30/08/2018
TFS HEALTHCARE	386.89	30/08/2018
TFS HEALTHCARE	386.89	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	330.20	30/08/2018
TFS HEALTHCARE	235.87	30/08/2018
TFS HEALTHCARE	330.22	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	476.12	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	353.80	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	315.25	30/08/2018
TFS HEALTHCARE	551.76	30/08/2018
TFS HEALTHCARE	283.04	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	551.76	30/08/2018
TFS HEALTHCARE	576.84	30/08/2018
TFS HEALTHCARE	576.84	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	518.89	30/08/2018
TFS HEALTHCARE	489.06	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	330.22	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	306.62	30/08/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	526.91	30/08/2018
TFS HEALTHCARE	576.84	30/08/2018
TFS HEALTHCARE	576.84	30/08/2018
TFS HEALTHCARE	332.83	30/08/2018
TFS HEALTHCARE	576.84	30/08/2018
TFS HEALTHCARE	576.84	30/08/2018
TFS HEALTHCARE	576.84	30/08/2018
TFS HEALTHCARE	330.22	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	518.89	30/08/2018
TFS HEALTHCARE	518.89	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	369.31	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	345.77	30/08/2018
TFS HEALTHCARE	306.62	30/08/2018
TFS HEALTHCARE	576.84	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	589.66	30/08/2018
TFS HEALTHCARE	476.12	30/08/2018
TFS HEALTHCARE	386.89	30/08/2018
TFS HEALTHCARE	330.20	30/08/2018
TFS HEALTHCARE	353.80	30/08/2018
TFS HEALTHCARE	330.22	30/08/2018
TFS HEALTHCARE	376.20	30/08/2018
TFS HEALTHCARE	576.84	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	566.06	30/08/2018
TFS HEALTHCARE	386.89	30/08/2018
TFS HEALTHCARE	353.80	30/08/2018
TFS HEALTHCARE	386.89	30/08/2018
TFS HEALTHCARE	326.04	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	114.50	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	17.36	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	23.96	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	82.88	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	20.11	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	56.46	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	132.00	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	93.48	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	33.98	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	63.88	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	12.00	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	93.48	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	-1,465.85	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	12.00	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	84.37	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	45.97	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	120.00	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	12.00	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	271.50	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	13.20	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	12.00	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	33.31	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	204.00	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	32.08	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	16.96	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	12.00	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	63.88	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	120.00	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	47.92	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	37.15	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	1,465.85	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	44.88	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	38.16	30/08/2018
THERMO FISHER DIAGNOSTICS LTD	207.72	30/08/2018
THORNBURY NURSING SERVICES	520.03	30/08/2018
THORNBURY NURSING SERVICES	726.53	30/08/2018
THORNBURY NURSING SERVICES	1,022.41	30/08/2018
THORNBURY NURSING SERVICES	1,045.33	30/08/2018
THORNBURY NURSING SERVICES	829.63	30/08/2018
THORNBURY NURSING SERVICES	845.05	30/08/2018
THORNBURY NURSING SERVICES	478.91	30/08/2018
THORNBURY NURSING SERVICES	944.81	30/08/2018
THORNBURY NURSING SERVICES	1,065.96	30/08/2018
THORNBURY NURSING SERVICES	459.89	30/08/2018
THORNBURY NURSING SERVICES	832.29	30/08/2018
THORNBURY NURSING SERVICES	771.51	30/08/2018
THORNBURY NURSING SERVICES	777.59	30/08/2018
THORNBURY NURSING SERVICES	723.73	30/08/2018
THORNBURY NURSING SERVICES	996.61	30/08/2018
THORNBURY NURSING SERVICES	723.73	30/08/2018
THORNBURY NURSING SERVICES	763.34	30/08/2018
THORNBURY NURSING SERVICES	1,038.61	30/08/2018

Supplier Name	Invoice Value £	Date Paid
THORNBURY NURSING SERVICES	524.74	30/08/2018
THORNBURY NURSING SERVICES	989.33	30/08/2018
THORNBURY NURSING SERVICES	362.41	30/08/2018
THORNBURY NURSING SERVICES	858.70	30/08/2018
THORNBURY NURSING SERVICES	525.07	30/08/2018
THORNBURY NURSING SERVICES	1,039.73	30/08/2018
THORNBURY NURSING SERVICES	834.95	30/08/2018
THORNBURY NURSING SERVICES	738.85	30/08/2018
THORNBURY NURSING SERVICES	1,042.36	30/08/2018
THORNBURY NURSING SERVICES	833.27	30/08/2018
THORNBURY NURSING SERVICES	767.54	30/08/2018
THORNBURY NURSING SERVICES	860.71	30/08/2018
THORNBURY NURSING SERVICES	714.60	30/08/2018
THORNBURY NURSING SERVICES	811.75	30/08/2018
THORNBURY NURSING SERVICES	499.31	30/08/2018
THORNBURY NURSING SERVICES	1,012.73	30/08/2018
THORNBURY NURSING SERVICES	799.50	30/08/2018
THORNBURY NURSING SERVICES	416.19	30/08/2018
THORNBURY NURSING SERVICES	584.77	30/08/2018
THORNBURY NURSING SERVICES	1,007.57	30/08/2018
THORNBURY NURSING SERVICES	996.05	30/08/2018
THORNBURY NURSING SERVICES	1,031.76	30/08/2018
THORNBURY NURSING SERVICES	788.79	30/08/2018
THORNBURY NURSING SERVICES	1,064.65	30/08/2018
THORNBURY NURSING SERVICES	1,038.84	30/08/2018
THORNBURY NURSING SERVICES	895.02	30/08/2018
THORNBURY NURSING SERVICES	894.25	30/08/2018
THORNBURY NURSING SERVICES	1,027.41	30/08/2018
THORNBURY NURSING SERVICES	404.18	30/08/2018
THORNBURY NURSING SERVICES	455.70	30/08/2018
THORNBURY NURSING SERVICES	367.19	30/08/2018
THORNBURY NURSING SERVICES	493.57	30/08/2018
THORNBURY NURSING SERVICES	1,044.21	30/08/2018
THORNBURY NURSING SERVICES	393.24	30/08/2018
THORNBURY NURSING SERVICES	405.60	30/08/2018
THORNBURY NURSING SERVICES	745.05	30/08/2018
THORNBURY NURSING SERVICES	523.99	30/08/2018
THORNBURY NURSING SERVICES	397.15	30/08/2018
THORNBURY NURSING SERVICES	430.30	30/08/2018
THORNBURY NURSING SERVICES	384.57	30/08/2018
THORNBURY NURSING SERVICES	992.69	30/08/2018
THORNBURY NURSING SERVICES	874.36	30/08/2018
THORNBURY NURSING SERVICES	990.45	30/08/2018
THORNBURY NURSING SERVICES	471.25	30/08/2018
THORNBURY NURSING SERVICES	1,077.72	30/08/2018
THORNBURY NURSING SERVICES	994.37	30/08/2018
THORNBURY NURSING SERVICES	394.63	30/08/2018
THORNBURY NURSING SERVICES	1,054.85	30/08/2018
THORNBURY NURSING SERVICES	895.94	30/08/2018
THORNBURY NURSING SERVICES	351.64	30/08/2018
THORNBURY NURSING SERVICES	367.75	30/08/2018
THORNBURY NURSING SERVICES	768.40	30/08/2018
THORNBURY NURSING SERVICES	727.62	30/08/2018
THORNBURY NURSING SERVICES	743.63	30/08/2018
THORNBURY NURSING SERVICES	658.61	30/08/2018
THORNBURY NURSING SERVICES	802.30	30/08/2018
TNT UK LTD	51.67	30/08/2018
TNT UK LTD	36.90	30/08/2018
TNT UK LTD	41.77	30/08/2018
TNT UK LTD	24.60	30/08/2018
TOMLINSONS THE BOOK SERVICE	3,446.49	30/08/2018
TOMLINSONS THE BOOK SERVICE	92.27	30/08/2018
TOMLINSONS THE BOOK SERVICE	121.42	30/08/2018
TOMLINSONS THE BOOK SERVICE	1,659.96	30/08/2018
TOMLINSONS THE BOOK SERVICE	534.51	30/08/2018
TOMLINSONS THE BOOK SERVICE	56.91	30/08/2018
TOPCON (GB) LTD	3,240.00	30/08/2018
TOPCON (GB) LTD	878.40	30/08/2018
TPS HEALTHCARE GROUP LTD	1,252.80	30/08/2018
URGENT NURSING	667.08	30/08/2018
URGENT NURSING	648.00	30/08/2018
URGENT NURSING	726.72	30/08/2018
URGENT NURSING	621.00	30/08/2018
URGENT NURSING	757.20	30/08/2018
URGENT NURSING	701.04	30/08/2018
URGENT NURSING	544.32	30/08/2018
URGENT NURSING	648.00	30/08/2018
URGENT NURSING	579.24	30/08/2018
URGENT NURSING	621.00	30/08/2018
URGENT NURSING	656.64	30/08/2018
URGENT NURSING	544.32	30/08/2018
URGENT NURSING	699.00	30/08/2018
URGENT NURSING	621.00	30/08/2018
URGENT NURSING	733.80	30/08/2018
URGENT NURSING	544.32	30/08/2018
URGENT NURSING	733.80	30/08/2018
URGENT NURSING	683.64	30/08/2018
URGENT NURSING	656.64	30/08/2018

Supplier Name	Invoice Value £	Date Paid
URGENT NURSING	621.00	30/08/2018
URGENT NURSING	544.32	30/08/2018
URGENT NURSING	640.08	30/08/2018
URGENT NURSING	667.08	30/08/2018
URGENT NURSING	325.08	30/08/2018
URGENT NURSING	621.00	30/08/2018
URGENT NURSING	648.00	30/08/2018
URGENT NURSING	631.44	30/08/2018
URGENT NURSING	701.04	30/08/2018
URGENT NURSING	554.40	30/08/2018
URGENT NURSING	701.04	30/08/2018
URGENT NURSING	648.00	30/08/2018
URGENT NURSING	726.72	30/08/2018
URGENT NURSING	607.50	30/08/2018
URGENT NURSING	624.48	30/08/2018
URGENT NURSING	656.64	30/08/2018
URGENT NURSING	731.52	30/08/2018
URGENT NURSING	357.96	30/08/2018
URGENT NURSING	579.24	30/08/2018
URGENT NURSING	701.04	30/08/2018
URGENT NURSING	683.64	30/08/2018
URGENT NURSING	683.64	30/08/2018
URGENT NURSING	733.80	30/08/2018
URGENT NURSING	626.40	30/08/2018
URGENT NURSING	694.08	30/08/2018
URGENT NURSING	683.64	30/08/2018
URGENT NURSING	599.16	30/08/2018
URGENT NURSING	683.64	30/08/2018
URGENT NURSING	648.00	30/08/2018
URGENT NURSING	648.00	30/08/2018
URGENT NURSING	694.08	30/08/2018
URGENT NURSING	694.08	30/08/2018
URGENT NURSING	621.00	30/08/2018
URGENT NURSING	648.00	30/08/2018
URGENT NURSING	648.00	30/08/2018
URGENT NURSING	624.48	30/08/2018
URGENT NURSING	621.00	30/08/2018
URGENT NURSING	601.20	30/08/2018
URGENT NURSING	388.44	30/08/2018
URGENT NURSING	731.52	30/08/2018
URGENT NURSING	733.80	30/08/2018
URGENT NURSING	621.00	30/08/2018
URGENT NURSING	624.48	30/08/2018
URGENT NURSING	567.00	30/08/2018
URGENT NURSING	529.20	30/08/2018
URGENT NURSING	656.64	30/08/2018
URGENT NURSING	579.12	30/08/2018
URGENT NURSING	616.14	30/08/2018
URGENT NURSING	667.08	30/08/2018
URGENT NURSING	699.00	30/08/2018
URGENT NURSING	579.24	30/08/2018
URGENT NURSING	631.44	30/08/2018
URGENT NURSING	487.20	30/08/2018
URGENT NURSING	683.64	30/08/2018
URGENT NURSING	835.20	30/08/2018
URGENT NURSING	683.64	30/08/2018
URGENT NURSING	350.52	30/08/2018
URGENT NURSING	739.44	30/08/2018
URGENT NURSING	621.00	30/08/2018
URGENT NURSING	656.64	30/08/2018
URGENT NURSING	663.60	30/08/2018
URGENT NURSING	656.64	30/08/2018
URGENT NURSING	388.44	30/08/2018
URGENT NURSING	757.20	30/08/2018
URGENT NURSING	683.64	30/08/2018
URGENT NURSING	624.48	30/08/2018
URGENT NURSING	800.40	30/08/2018
URGENT NURSING	550.80	30/08/2018
URGENT NURSING	621.00	30/08/2018
URGENT NURSING	648.00	30/08/2018
URGENT NURSING	317.52	30/08/2018
URGENT NURSING	731.52	30/08/2018
URGENT NURSING	683.64	30/08/2018
URGENT NURSING	648.00	30/08/2018
URGENT NURSING	388.44	30/08/2018
URGENT NURSING	568.68	30/08/2018
URGENT NURSING	544.32	30/08/2018
URGENT NURSING	568.68	30/08/2018
URGENT NURSING	594.00	30/08/2018
URGENT NURSING	464.04	30/08/2018
URGENT NURSING	361.44	30/08/2018
URGENT NURSING	544.32	30/08/2018
URGENT NURSING	800.40	30/08/2018
URGENT NURSING	388.44	30/08/2018
URGENT NURSING	382.80	30/08/2018
URGENT NURSING	602.64	30/08/2018
URGENT NURSING	579.24	30/08/2018
URGENT NURSING	624.48	30/08/2018

Supplier Name	Invoice Value £	Date Paid
URGENT NURSING	540.00	30/08/2018
URGENT NURSING	683.64	30/08/2018
URGENT NURSING	621.00	30/08/2018
URGENT NURSING	378.00	30/08/2018
URGENT NURSING	624.48	30/08/2018
URGENT NURSING	579.24	30/08/2018
URGENT NURSING	351.00	30/08/2018
URGENT NURSING	216.72	30/08/2018
URGENT NURSING	624.48	30/08/2018
URGENT NURSING	621.00	30/08/2018
URGENT NURSING	551.88	30/08/2018
URGENT NURSING	272.16	30/08/2018
URGENT NURSING	540.54	30/08/2018
URGENT NURSING	513.00	30/08/2018
URGENT NURSING	621.00	30/08/2018
URGENT NURSING	683.64	30/08/2018
URGENT NURSING	544.32	30/08/2018
URGENT NURSING	601.20	30/08/2018
URGENT NURSING	621.00	30/08/2018
URGENT NURSING	648.00	30/08/2018
URGENT NURSING	426.72	30/08/2018
URGENT NURSING	648.00	30/08/2018
URGENT NURSING	621.00	30/08/2018
WESTWOOD LABORATORY LTD	625.00	30/08/2018
WHISTL UK LIMITED	3,034.68	30/08/2018
WHISTL UK LIMITED	2,807.17	30/08/2018
WIGMORE MEDICAL LTD	1,087.56	30/08/2018
XMA LTD	3,460.80	30/08/2018
BIRMINGHAM WOMEN &CHILDRENS HC	106.32	31/08/2018
BIRMINGHAM WOMEN &CHILDRENS HC	28.05	31/08/2018
CAMBRIDGE UNIVERSITY HOSP NHS F	146.48	31/08/2018
CENTRAL MANCHESTER UNI HOSP NH	11.80	31/08/2018
CENTRAL MANCHESTER UNI HOSP NH	433.22	31/08/2018
EPSOM AND ST HELIER UNIV HOSP NH	65.38	31/08/2018
EPSOM AND ST HELIER UNIV HOSP NH	61.94	31/08/2018
FRIMLEY HEALTH NHS FOUNDATION T	76.80	31/08/2018
FRIMLEY HEALTH NHS FOUNDATION T	38.40	31/08/2018
GREAT ORMOND ST HOSP_CHILDREN	36.03	31/08/2018
GREAT ORMOND ST HOSP_CHILDREN	36.03	31/08/2018
GREAT ORMOND ST HOSP_CHILDREN	36.03	31/08/2018
HULL AND EAST YORKSHIRE HOSPITAL	5,005.00	31/08/2018
NEWCASTLE UPON TYNE HOSP NHS F	106.58	31/08/2018
NEWCASTLE UPON TYNE HOSP NHS F	42.00	31/08/2018
NHS BLOOD AND TRANSPLANT	938.70	31/08/2018
NHS GREATER GLASGOW	160.00	31/08/2018
NHS GREATER GLASGOW	40.00	31/08/2018
NORTH BRISTOL NHS TRUST	1,056.00	31/08/2018
NOTTINGHAM UNIVERSITY HOSPITALS	5,108.20	31/08/2018
OXFORD UNIVERSITY HOSPITALS NHS	1,425.00	31/08/2018
PORTSMOUTH HOSPITALS NHS TRUST	916.75	31/08/2018
PORTSMOUTH HOSPITALS NHS TRUST	775.50	31/08/2018
PORTSMOUTH HOSPITALS NHS TRUST	612.00	31/08/2018
ROTHERHAM DONC_S HUMBER MH NF	6,268.25	31/08/2018
ROTHERHAM DONC_S HUMBER MH NF	18,804.75	31/08/2018
ROYAL LIVERPOOL_BROADGREEN HO	69.32	31/08/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	81.93	31/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	1,915.20	31/08/2018
SHEFFIELD TEACHING HOSP NHS FOU	9,482.39	31/08/2018
ST GEORGES HEALTHCARE NHS TRUS	6.95	31/08/2018
TAYSIDE NHS BOARD	89.38	31/08/2018
TAYSIDE NHS BOARD	88.68	31/08/2018
THE CLATTERBRIDGE CANCER CENTR	1,800.00	31/08/2018
UNITED LINCOLNSHIRE HOSPITALS NF	200,505.00	31/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	156.00	31/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	260.00	31/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	25.00	31/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	78.00	31/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	55.99	31/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	26.00	31/08/2018
UNIV COLLEGE LONDON HOSP NHS FC	26.00	31/08/2018
Total	£ 21,749,042.00	