

Invoices Paid between

01/10/2018

31/10/2018

Supplier Name	Invoice Value £	Date Paid
DIR DEBIT - NORTH EAST LINCOLNSHIRE	90,903.92	01/10/2018
DIR DEBIT - NORTH LINCOLNSHIRE CO	77,072.00	01/10/2018
INVESTEC ASSET FINANCE PLC	3,298.65	01/10/2018
INVESTEC ASSET FINANCE PLC	2,819.66	01/10/2018
BEARY SPECIAL	35.00	02/10/2018
BEARY SPECIAL	70.00	02/10/2018
CIRCASSIA LIMITED	4,150.00	02/10/2018
CLEAR RESOURCES	503.94	02/10/2018
CROWN DECORATORS CENTRE	167.74	02/10/2018
FLORPRO LTD	948.00	02/10/2018
FOREST PINES HOTEL	1,749.50	02/10/2018
GRIMSBY INSTITUTE OF FURTHER & H	275.40	02/10/2018
HS WALSH & SONS LTD	99.98	02/10/2018
KERRY'S CASTS	30.00	02/10/2018
OFFICE DEPOT UK LTD	21.59	02/10/2018
PARITY MEDICAL LTD	65.54	02/10/2018
SCARTH VILLAGE COMMUNITY CENT	100.00	02/10/2018
SIGNS EXPRESS LTD	115.20	02/10/2018
SIGNS EXPRESS LTD	24.00	02/10/2018
THE HEY SMILE FOUNDATION	2,227.12	02/10/2018
THE HEY SMILE FOUNDATION	225.00	02/10/2018
THE HEY SMILE FOUNDATION	1,463.52	02/10/2018
THE HEY SMILE FOUNDATION	3,373.91	02/10/2018
THE HEY SMILE FOUNDATION	1,855.91	02/10/2018
THE HEY SMILE FOUNDATION	1,518.30	02/10/2018
THE HEY SMILE FOUNDATION	2,800.00	02/10/2018
THE HEY SMILE FOUNDATION	368.20	02/10/2018
WELCH ALLYN (UK) LTD	-3,384.00	02/10/2018
WELCH ALLYN (UK) LTD	2,820.00	02/10/2018
WELCH ALLYN (UK) LTD	3,500.00	02/10/2018
WELCH ALLYN (UK) LTD	3,384.00	02/10/2018
DIRECT DEBIT-COMPUTERSHARE VOU	454.66	03/10/2018
GRENKE LEASING LTD	134.14	03/10/2018
NORTH LINCOLNSHIRE COUNCIL	19.00	03/10/2018
NORTH LINCOLNSHIRE COUNCIL	12.67	03/10/2018
NORTH LINCOLNSHIRE COUNCIL	12.67	03/10/2018
A C DENTAL SERVICES	136.00	04/10/2018
A C DENTAL SERVICES	128.00	04/10/2018
A MENARINI DIAGNOSTICS LTD	1,057.20	04/10/2018
A MENARINI DIAGNOSTICS LTD	1,283.40	04/10/2018
AAH HOSPITAL SERVICE	29.38	04/10/2018
AAH HOSPITAL SERVICE	319.15	04/10/2018
AAH HOSPITAL SERVICE	23.76	04/10/2018
AAH HOSPITAL SERVICE	300.00	04/10/2018
AAH HOSPITAL SERVICE	177.74	04/10/2018
AAH HOSPITAL SERVICE	1,124.40	04/10/2018
AAH HOSPITAL SERVICE	501.65	04/10/2018
AAH HOSPITAL SERVICE	3.17	04/10/2018
AAH HOSPITAL SERVICE	261.84	04/10/2018
AAH HOSPITAL SERVICE	64.22	04/10/2018
AAH HOSPITAL SERVICE	33.60	04/10/2018
AAH HOSPITAL SERVICE	505.58	04/10/2018
AAH HOSPITAL SERVICE	215.28	04/10/2018
AAH HOSPITAL SERVICE	328.80	04/10/2018
AAH HOSPITAL SERVICE	47.34	04/10/2018
AAH HOSPITAL SERVICE	4.57	04/10/2018
AAH HOSPITAL SERVICE	3.96	04/10/2018
AAH HOSPITAL SERVICE	28.80	04/10/2018
AAH HOSPITAL SERVICE	16.06	04/10/2018
AAH HOSPITAL SERVICE	1.72	04/10/2018
AAH HOSPITAL SERVICE	28.80	04/10/2018
AAH HOSPITAL SERVICE	8.75	04/10/2018
AAH HOSPITAL SERVICE	151.25	04/10/2018
AAH HOSPITAL SERVICE	748.64	04/10/2018
AAH HOSPITAL SERVICE	22.68	04/10/2018
AAH HOSPITAL SERVICE	57.00	04/10/2018
AAH HOSPITAL SERVICE	18,225.90	04/10/2018
AAH HOSPITAL SERVICE	-33.56	04/10/2018
AAH HOSPITAL SERVICE	-0.60	04/10/2018
AAH HOSPITAL SERVICE	-34.00	04/10/2018
AAH HOSPITAL SERVICE	252.51	04/10/2018
AAH HOSPITAL SERVICE	23.50	04/10/2018
AAH HOSPITAL SERVICE	5.18	04/10/2018
AAH HOSPITAL SERVICE	195.24	04/10/2018
AAH HOSPITAL SERVICE	31.52	04/10/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	48.56	04/10/2018
AAH HOSPITAL SERVICE	921.60	04/10/2018
AAH HOSPITAL SERVICE	368.64	04/10/2018
AAH HOSPITAL SERVICE	276.66	04/10/2018
AAH HOSPITAL SERVICE	601.27	04/10/2018
AAH HOSPITAL SERVICE	287.40	04/10/2018
AAH HOSPITAL SERVICE	452.12	04/10/2018
AAH HOSPITAL SERVICE	657.46	04/10/2018
AAH HOSPITAL SERVICE	181.73	04/10/2018
AAH HOSPITAL SERVICE	276.48	04/10/2018
AAH HOSPITAL SERVICE	399.41	04/10/2018
AAH HOSPITAL SERVICE	171.84	04/10/2018
AAH HOSPITAL SERVICE	-3.96	04/10/2018
AAH HOSPITAL SERVICE	1.44	04/10/2018
AAH HOSPITAL SERVICE	114.38	04/10/2018
AAH HOSPITAL SERVICE	89.40	04/10/2018
AAH HOSPITAL SERVICE	134.20	04/10/2018
AAH HOSPITAL SERVICE	141.16	04/10/2018
AAH HOSPITAL SERVICE	6.00	04/10/2018
AAH HOSPITAL SERVICE	13.44	04/10/2018
AAH HOSPITAL SERVICE	96.00	04/10/2018
AAH HOSPITAL SERVICE	66.60	04/10/2018
AAH HOSPITAL SERVICE	128.08	04/10/2018
AAH HOSPITAL SERVICE	86.80	04/10/2018
AAH HOSPITAL SERVICE	457.97	04/10/2018
AAH HOSPITAL SERVICE	450.13	04/10/2018
AAH HOSPITAL SERVICE	78.12	04/10/2018
AAH HOSPITAL SERVICE	318.96	04/10/2018
AAH HOSPITAL SERVICE	29.41	04/10/2018
AAH HOSPITAL SERVICE	74.35	04/10/2018
AAH HOSPITAL SERVICE	642.60	04/10/2018
AAH HOSPITAL SERVICE	642.60	04/10/2018
AAH HOSPITAL SERVICE	9.48	04/10/2018
AAH HOSPITAL SERVICE	46.08	04/10/2018
AAH HOSPITAL SERVICE	287.66	04/10/2018
AAH HOSPITAL SERVICE	42.10	04/10/2018
AAH HOSPITAL SERVICE	10.92	04/10/2018
AAH HOSPITAL SERVICE	40.32	04/10/2018
AAH HOSPITAL SERVICE	3.18	04/10/2018
AAH HOSPITAL SERVICE	534.00	04/10/2018
AAH HOSPITAL SERVICE	233.64	04/10/2018
AAH HOSPITAL SERVICE	236.54	04/10/2018
AAH HOSPITAL SERVICE	86.78	04/10/2018
AAH HOSPITAL SERVICE	26.04	04/10/2018
AAH HOSPITAL SERVICE	112.80	04/10/2018
AAH HOSPITAL SERVICE	8.81	04/10/2018
AAH HOSPITAL SERVICE	535.31	04/10/2018
AAH HOSPITAL SERVICE	27.60	04/10/2018
AAH HOSPITAL SERVICE	113.61	04/10/2018
AAH HOSPITAL SERVICE	961.80	04/10/2018
AAH HOSPITAL SERVICE	294.90	04/10/2018
AAH HOSPITAL SERVICE	77.76	04/10/2018
AAH HOSPITAL SERVICE	711.00	04/10/2018
AAH HOSPITAL SERVICE	81.96	04/10/2018
AAH HOSPITAL SERVICE	1,731.24	04/10/2018
AAH HOSPITAL SERVICE	218.08	04/10/2018
AAH HOSPITAL SERVICE	67.01	04/10/2018
AAH HOSPITAL SERVICE	258.26	04/10/2018
AAH HOSPITAL SERVICE	22.90	04/10/2018
AAH HOSPITAL SERVICE	91.81	04/10/2018
AAH HOSPITAL SERVICE	264.96	04/10/2018
AAH HOSPITAL SERVICE	1,060.20	04/10/2018
AAH HOSPITAL SERVICE	396.00	04/10/2018
AAH HOSPITAL SERVICE	19.93	04/10/2018
AAH HOSPITAL SERVICE	21.89	04/10/2018
AAH HOSPITAL SERVICE	291.96	04/10/2018
AAH HOSPITAL SERVICE	137.16	04/10/2018
AAH HOSPITAL SERVICE	23.56	04/10/2018
AAH HOSPITAL SERVICE	21.24	04/10/2018
AAH HOSPITAL SERVICE	65.40	04/10/2018
AAH HOSPITAL SERVICE	74.23	04/10/2018
AAH HOSPITAL SERVICE	55.80	04/10/2018
AAH HOSPITAL SERVICE	100.80	04/10/2018
AAH HOSPITAL SERVICE	265.74	04/10/2018
AAH HOSPITAL SERVICE	642.60	04/10/2018
AAH HOSPITAL SERVICE	712.80	04/10/2018
AAH HOSPITAL SERVICE	429.36	04/10/2018
AAH HOSPITAL SERVICE	111.00	04/10/2018
AAH HOSPITAL SERVICE	15.48	04/10/2018
AAH HOSPITAL SERVICE	15.46	04/10/2018
AAH HOSPITAL SERVICE	10.80	04/10/2018
AAH HOSPITAL SERVICE	87.24	04/10/2018
AAH HOSPITAL SERVICE	198.00	04/10/2018
ABBOTT DIAGNOSTICS	19,011.36	04/10/2018
ABBOTT DIAGNOSTICS	-71.70	04/10/2018
ABBOTT DIAGNOSTICS	-286.80	04/10/2018
ABBOTT LABORATORIES LTD	65.15	04/10/2018
ABBOTT LABORATORIES LTD	14,898.24	04/10/2018

Supplier Name	Invoice Value £	Date Paid
ABBOTT MEDICAL U.K. LTD.	2,340.00	04/10/2018
ABBOTT MEDICAL U.K. LTD.	780.00	04/10/2018
ABBOTT MEDICAL U.K. LTD.	4,680.00	04/10/2018
ACTIVE DESIGN LTD	223.80	04/10/2018
ACTIVE TAGGING LTD	634.73	04/10/2018
AFFINA ORGANISATION DEVELOPMEN	3,535.27	04/10/2018
AGILENT TECHNOLOGIES	1,022.82	04/10/2018
AIR LIQUIDE UK LTD	16.22	04/10/2018
AIR LIQUIDE UK LTD	64.90	04/10/2018
AIRBORNE ENVIRONMENTAL CONSULT	904.00	04/10/2018
AIRCO REFRIGERATION & AIR CONDITI	202.20	04/10/2018
AIRCO REFRIGERATION & AIR CONDITI	202.20	04/10/2018
ALBERT WAESCHLE LTD	-86.40	04/10/2018
ALBERT WAESCHLE LTD	127.20	04/10/2018
ALBERT WAESCHLE LTD	80.40	04/10/2018
ALBERT WAESCHLE LTD	381.60	04/10/2018
ALCON LABORATORIES UK LTD	453.60	04/10/2018
ALCON LABORATORIES UK LTD	468.00	04/10/2018
ALCON LABORATORIES UK LTD	132.00	04/10/2018
ALCON LABORATORIES UK LTD	252.00	04/10/2018
ALCON LABORATORIES UK LTD	921.60	04/10/2018
ALERE LTD	685.80	04/10/2018
ALERE LTD	8,060.90	04/10/2018
ALERE LTD	7,886.23	04/10/2018
ALERE LTD	327.28	04/10/2018
ALL IN ONE MEDICAL	501.00	04/10/2018
ALLERGAN LTD	3,132.00	04/10/2018
ALLERGAN LTD	1,439.40	04/10/2018
ALLERGAN LTD	3,132.00	04/10/2018
ALLERGAN LTD	1,439.40	04/10/2018
ALLERGAN LTD	3,132.00	04/10/2018
ALLERGAN LTD	3,132.00	04/10/2018
ALLERGAN LTD	1,439.40	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	53.74	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	84.13	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	21.46	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	657.82	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	561.60	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	724.22	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	561.60	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	69.60	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.10	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.23	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	148.32	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.44	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	34.93	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,228.56	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	691.38	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	29.74	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	377.42	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	754.36	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	25.56	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	54.86	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	59.83	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	62.22	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	179.92	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,063.60	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	68.22	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	67.38	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	825.95	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	63.00	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	410.20	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	66.00	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	213.96	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.94	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,217.64	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	843.17	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	16.39	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	409.44	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	432.00	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	61.46	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	58.36	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	28.66	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	127.28	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	22.50	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	22.50	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.21	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	67.26	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.65	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	51.44	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	193.92	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	81.08	04/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,725.54	04/10/2018
ALLOGA UK LTD	6,120.00	04/10/2018
ALLOGA UK LTD	5,400.00	04/10/2018
ALLOGA UK LTD	60.89	04/10/2018
ALLOGA UK LTD	11.26	04/10/2018
ALLOGA UK LTD	355.82	04/10/2018

Supplier Name	Invoice Value £	Date Paid
ALLOGA UK LTD	30.00	04/10/2018
ALLOGA UK LTD	6.05	04/10/2018
ALLOGA UK LTD	26.28	04/10/2018
ALLOGA UK LTD	176.10	04/10/2018
ALLOGA UK LTD	1,083.55	04/10/2018
ALLOGA UK LTD	15.00	04/10/2018
ALLOGA UK LTD	121.64	04/10/2018
ALLOGA UK LTD	36.12	04/10/2018
ALLOGA UK LTD	1,800.00	04/10/2018
ALLOGA UK LTD	27.98	04/10/2018
ALLOGA UK LTD	36.61	04/10/2018
ALLOGA UK LTD	209.15	04/10/2018
AMBU LTD	369.18	04/10/2018
AMBU LTD	41.94	04/10/2018
AMBU LTD	243.54	04/10/2018
AMBU LTD	1,249.62	04/10/2018
AMERCARE LTD	598.80	04/10/2018
AMGEN LTD	1,320.00	04/10/2018
AMGEN LTD	301.80	04/10/2018
AMGEN LTD	219.60	04/10/2018
AMGEN LTD	1,320.00	04/10/2018
AMGEN LTD	1,320.00	04/10/2018
AMGEN LTD	1,320.00	04/10/2018
ANDREWS SYKES HIRE LTD	303.60	04/10/2018
ANGEL SPRINGS LTD	208.80	04/10/2018
APETITO LIMITED	15,167.78	04/10/2018
APPLIED MEDICAL UK LTD	2,534.40	04/10/2018
APPLIED MEDICAL UK LTD	796.80	04/10/2018
APPLIED MEDICAL UK LTD	2,386.80	04/10/2018
APPLIED MEDICAL UK LTD	246.00	04/10/2018
APPLIED MEDICAL UK LTD	648.00	04/10/2018
APPLIED MEDICAL UK LTD	1,196.40	04/10/2018
APPLIED MEDICAL UK LTD	135.60	04/10/2018
APPLIED MEDICAL UK LTD	3,600.00	04/10/2018
APPLIED MEDICAL UK LTD	109.20	04/10/2018
APPLIED MEDICAL UK LTD	325.20	04/10/2018
APPLIED MEDICAL UK LTD	174.00	04/10/2018
APPLIED MEDICAL UK LTD	633.60	04/10/2018
APPLIED MEDICAL UK LTD	325.20	04/10/2018
APPLIED MEDICAL UK LTD	1,272.00	04/10/2018
APPLIED MEDICAL UK LTD	577.20	04/10/2018
APPLIED MEDICAL UK LTD	252.00	04/10/2018
AQUILANT SURGICAL LTD	714.00	04/10/2018
AQUILANT SURGICAL LTD	714.00	04/10/2018
AR PRINTING LTD	1,056.00	04/10/2018
AR PRINTING LTD	234.00	04/10/2018
AR PRINTING LTD	2,634.00	04/10/2018
AR PRINTING LTD	2,550.00	04/10/2018
AR PRINTING LTD	354.00	04/10/2018
AR PRINTING LTD	114.00	04/10/2018
AR PRINTING LTD	576.00	04/10/2018
AR PRINTING LTD	1,920.00	04/10/2018
AR PRINTING LTD	570.00	04/10/2018
AR PRINTING LTD	1,656.00	04/10/2018
AR PRINTING LTD	654.00	04/10/2018
AR PRINTING LTD	354.00	04/10/2018
AR PRINTING LTD	114.00	04/10/2018
AR PRINTING LTD	1,428.00	04/10/2018
AR PRINTING LTD	3,940.80	04/10/2018
AR PRINTING LTD	150.00	04/10/2018
AR PRINTING LTD	270.00	04/10/2018
AR PRINTING LTD	2,758.80	04/10/2018
AR PRINTING LTD	2,300.40	04/10/2018
AR PRINTING LTD	504.00	04/10/2018
AR PRINTING LTD	114.00	04/10/2018
AR PRINTING LTD	654.00	04/10/2018
AR PRINTING LTD	114.00	04/10/2018
AR PRINTING LTD	898.80	04/10/2018
AR PRINTING LTD	114.00	04/10/2018
AR PRINTING LTD	348.00	04/10/2018
ARCADIA HEALTHCARE	411.23	04/10/2018
ARCADIA HEALTHCARE	302.99	04/10/2018
ARCADIA HEALTHCARE	370.67	04/10/2018
ARCADIA HEALTHCARE	370.67	04/10/2018
ARCADIA HEALTHCARE	439.62	04/10/2018
ARCADIA HEALTHCARE	411.23	04/10/2018
ARJO UK LIMITED	376.46	04/10/2018
ARJO UK LIMITED	296.64	04/10/2018
ARJO UK LIMITED	1,121.23	04/10/2018
ARJO UK LIMITED	319.44	04/10/2018
ARNOLD CLARK FINANCE LTD	217.30	04/10/2018
ARNOLD CLARK FINANCE LTD	-175.70	04/10/2018
ARNOLD CLARK FINANCE LTD	1,977.41	04/10/2018
ARNOLD CLARK FINANCE LTD	41.68	04/10/2018
ARNOLD CLARK FINANCE LTD	451.58	04/10/2018
ARNOLD CLARK FINANCE LTD	606.28	04/10/2018
ARNOLD CLARK FINANCE LTD	333.12	04/10/2018
ARNOLD CLARK FINANCE LTD	213.83	04/10/2018

Supplier Name	Invoice Value £	Date Paid
ARNOLD CLARK FINANCE LTD	52.63	04/10/2018
ARNOLD CLARK FINANCE LTD	2,382.91	04/10/2018
ARNOLD CLARK FINANCE LTD	224.16	04/10/2018
ARNOLD CLARK FINANCE LTD	261.79	04/10/2018
ARNOLD CLARK FINANCE LTD	142.82	04/10/2018
ARNOLD CLARK FINANCE LTD	568.66	04/10/2018
ARNOLD CLARK FINANCE LTD	130.19	04/10/2018
ARNOLD CLARK FINANCE LTD	80.88	04/10/2018
ARNOLD CLARK FINANCE LTD	221.11	04/10/2018
ARNOLD CLARK FINANCE LTD	452.02	04/10/2018
ARNOLD CLARK FINANCE LTD	175.70	04/10/2018
ARNOLD CLARK FINANCE LTD	1,376.78	04/10/2018
ARNOLD CLARK FINANCE LTD	154.87	04/10/2018
ARNOLD CLARK FINANCE LTD	51.73	04/10/2018
ARNOLD CLARK FINANCE LTD	39.29	04/10/2018
ARNOLD CLARK FINANCE LTD	366.19	04/10/2018
ARNOLD CLARK FINANCE LTD	978.67	04/10/2018
ARNOLD CLARK FINANCE LTD	6.13	04/10/2018
ARNOLD CLARK FINANCE LTD	127.55	04/10/2018
ARNOLD CLARK FINANCE LTD	1,178.84	04/10/2018
ARNOLD CLARK FINANCE LTD	365.00	04/10/2018
ARNOLD CLARK FINANCE LTD	36.85	04/10/2018
ARNOLD CLARK FINANCE LTD	1,484.11	04/10/2018
ARNOLD CLARK FINANCE LTD	2,979.65	04/10/2018
ARNOLD CLARK FINANCE LTD	172.96	04/10/2018
ARNOLD CLARK FINANCE LTD	382.61	04/10/2018
ARNOLD CLARK FINANCE LTD	184.18	04/10/2018
ARNOLD CLARK FINANCE LTD	443.52	04/10/2018
ARNOLD CLARK FINANCE LTD	2,725.55	04/10/2018
ARNOLD CLARK FINANCE LTD	122.71	04/10/2018
ARNOLD CLARK FINANCE LTD	-224.78	04/10/2018
ARNOLD CLARK FINANCE LTD	770.69	04/10/2018
ARNOLD CLARK FINANCE LTD	-403.73	04/10/2018
ARNOLD CLARK FINANCE LTD	51.19	04/10/2018
ARNOLD CLARK FINANCE LTD	1,357.92	04/10/2018
ARNOLD CLARK FINANCE LTD	-1,245.22	04/10/2018
ARNOLD CLARK FINANCE LTD	-86.02	04/10/2018
ARNOLD CLARK FINANCE LTD	-1,508.28	04/10/2018
ARNOLD CLARK FINANCE LTD	3,434.98	04/10/2018
ARNOLD CLARK FINANCE LTD	2,754.29	04/10/2018
ARNOLD CLARK FINANCE LTD	-2,749.26	04/10/2018
ARNOLD CLARK FINANCE LTD	-219.84	04/10/2018
ARNOLD CLARK FINANCE LTD	-65.98	04/10/2018
ARNOLD CLARK FINANCE LTD	217.30	04/10/2018
ARNOLD CLARK FINANCE LTD	113.10	04/10/2018
ARNOLD CLARK FINANCE LTD	205.52	04/10/2018
ARNOLD CLARK FINANCE LTD	2,765.70	04/10/2018
ARNOLD CLARK FINANCE LTD	-287.19	04/10/2018
ARNOLD CLARK FINANCE LTD	175.70	04/10/2018
ARNOLD CLARK FINANCE LTD	205.52	04/10/2018
ARNOLD CLARK FINANCE LTD	204.46	04/10/2018
ARTHREX LTD	1,123.18	04/10/2018
ARTHREX LTD	1,426.26	04/10/2018
ARTHREX LTD	1,287.19	04/10/2018
ASDA STORES LTD	98.40	04/10/2018
ASDA STORES LTD	78.20	04/10/2018
ASDA STORES LTD	156.40	04/10/2018
ASDA STORES LTD	39.10	04/10/2018
ASDA STORES LTD	59.30	04/10/2018
ASDA STORES LTD	78.20	04/10/2018
ASPEN PHARMA IRELAND LTD	1,506.96	04/10/2018
ASPEN PHARMA IRELAND LTD	1,506.96	04/10/2018
ASPEN PHARMA IRELAND LTD	1,506.96	04/10/2018
AVERT FIRE (UK) LIMITED	706.80	04/10/2018
B AND D ELECTROMEDICAL LLP	352.80	04/10/2018
BAPP INDUSTRIAL SUPPLIES LTD	-9.00	04/10/2018
BAPP INDUSTRIAL SUPPLIES LTD	44.48	04/10/2018
BARBARA JEFFREYS	39.51	04/10/2018
BARD LTD	77.34	04/10/2018
BARD LTD	2,175.00	04/10/2018
BARD LTD	1,080.00	04/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	606.06	04/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	168.00	04/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	94.50	04/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	5,389.27	04/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	349.74	04/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	31.50	04/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	949.02	04/10/2018
BAUSCH AND LOMB UK LTD	22.46	04/10/2018
BAXTER HEALTHCARE LTD	1,460.42	04/10/2018
BAXTER HEALTHCARE LTD	2,054.40	04/10/2018
BAXTER HEALTHCARE LTD	1,687.92	04/10/2018
BAYER PLC	792.00	04/10/2018
BAYER PLC	5,244.00	04/10/2018
BAYER PLC	198.00	04/10/2018
BAYER PLC	5,244.00	04/10/2018
BAYER PLC	5,244.00	04/10/2018
BAYER PLC	254.40	04/10/2018

Supplier Name	Invoice Value £	Date Paid
BAYER PLC	792.00	04/10/2018
BAYER PLC	10,488.00	04/10/2018
BAYER PLC	5,244.00	04/10/2018
BAYER PLC	1,001.16	04/10/2018
BAYER PLC	10,488.00	04/10/2018
BAYER PLC	5,244.00	04/10/2018
BAYER PLC	5,244.00	04/10/2018
BAYER PLC	5,244.00	04/10/2018
BEAVER VISITEC INTERNATIONAL LTD	347.06	04/10/2018
BEAVER VISITEC INTERNATIONAL LTD	302.40	04/10/2018
BEAVER VISITEC INTERNATIONAL LTD	378.00	04/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	04/10/2018
BECTON DICKINSON DISPENSING UK L	299.28	04/10/2018
BECTON DICKINSON DISPENSING UK L	938.40	04/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	04/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	04/10/2018
BECTON DICKINSON DISPENSING UK L	446.16	04/10/2018
BECTON DICKINSON DISPENSING UK L	446.16	04/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	04/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	04/10/2018
BECTON DICKINSON DISPENSING UK L	512.64	04/10/2018
BECTON DICKINSON DISPENSING UK L	231.36	04/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	04/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	04/10/2018
BECTON DICKINSON DISPENSING UK L	131.91	04/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	04/10/2018
BECTON DICKINSON DISPENSING UK L	522.00	04/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	04/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	04/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	04/10/2018
BECTON DICKINSON DISPENSING UK L	15.60	04/10/2018
BECTON DICKINSON DISPENSING UK L	366.96	04/10/2018
BECTON DICKINSON DISPENSING UK L	1,708.80	04/10/2018
BECTON DICKINSON DISPENSING UK L	148.92	04/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	04/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	04/10/2018
BECTON DICKINSON DISPENSING UK L	299.28	04/10/2018
BECTON DICKINSON DISPENSING UK L	539.52	04/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	04/10/2018
BECTON DICKINSON DISPENSING UK L	121.20	04/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	04/10/2018
BECTON DICKINSON DISPENSING UK L	299.28	04/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	04/10/2018
BECTON DICKINSON DISPENSING UK L	609.60	04/10/2018
BECTON DICKINSON DISPENSING UK L	52.19	04/10/2018
BECTON DICKINSON DISPENSING UK L	371.52	04/10/2018
BECTON DICKINSON DISPENSING UK L	371.52	04/10/2018
BECTON DICKINSON DISPENSING UK L	299.28	04/10/2018
BECTON DICKINSON DISPENSING UK L	137.08	04/10/2018
BECTON DICKINSON DISPENSING UK L	121.20	04/10/2018
BECTON DICKINSON DISPENSING UK L	91.18	04/10/2018
BECTON DICKINSON DISPENSING UK L	892.32	04/10/2018
BECTON DICKINSON DISPENSING UK L	511.92	04/10/2018
BECTON DICKINSON DISPENSING UK L	539.52	04/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	04/10/2018
BECTON DICKINSON UK LTD	194.88	04/10/2018
BENEFoot UK LTD	116.40	04/10/2018
BENEFoot UK LTD	510.00	04/10/2018
BIDVEST FOODSERVICE	98.74	04/10/2018
BIDVEST FOODSERVICE	104.38	04/10/2018
BIDVEST FOODSERVICE	282.57	04/10/2018
BIDVEST FOODSERVICE	179.77	04/10/2018
BIDVEST FOODSERVICE	123.62	04/10/2018
BIDVEST FOODSERVICE	148.07	04/10/2018
BIDVEST FOODSERVICE	224.28	04/10/2018
BIG WORD GROUP	1,483.24	04/10/2018
BIO DIAGNOSTICS LTD	3,225.12	04/10/2018
BIO DIAGNOSTICS LTD	3,566.04	04/10/2018
BIO PRODUCTS LABORATORY LTD	1,200.00	04/10/2018
BIO PRODUCTS LABORATORY LTD	3,170.00	04/10/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	04/10/2018
BIO PRODUCTS LABORATORY LTD	143.00	04/10/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	04/10/2018
BIO PRODUCTS LABORATORY LTD	4,405.50	04/10/2018
BIOQUELL UK LTD	2,385.79	04/10/2018
BIOTEST (UK) LTD	6,200.00	04/10/2018
BIOTEST (UK) LTD	4,650.00	04/10/2018
BIOTRONIK UK LTD	10,440.00	04/10/2018
BLINKINSOP OPTICIANS	39.10	04/10/2018
BOC LTD	24.54	04/10/2018
BOND SOLON TRAINING LTD	303.93	04/10/2018
BOND SOLON TRAINING LTD	340.99	04/10/2018
BOSTON SCIENTIFIC LTD	2,643.36	04/10/2018
BOSTON SCIENTIFIC LTD	300.00	04/10/2018
BOSTON SCIENTIFIC LTD	1,566.00	04/10/2018
BOSTON SCIENTIFIC LTD	687.96	04/10/2018
BOSTON SCIENTIFIC LTD	511.68	04/10/2018
BOSTON SCIENTIFIC LTD	570.00	04/10/2018

Supplier Name	Invoice Value £	Date Paid
BOSTON SCIENTIFIC LTD	720.00	04/10/2018
BOSTON SCIENTIFIC LTD	480.00	04/10/2018
BOSTON SCIENTIFIC LTD	4,680.00	04/10/2018
BOSTON SCIENTIFIC LTD	198.00	04/10/2018
BOSTON SCIENTIFIC LTD	240.00	04/10/2018
BOSTON SCIENTIFIC LTD	198.00	04/10/2018
BOSTON SCIENTIFIC LTD	458.76	04/10/2018
BOSTON SCIENTIFIC LTD	600.00	04/10/2018
BOSTON SCIENTIFIC LTD	1,080.00	04/10/2018
BOSTON SCIENTIFIC LTD	6,126.48	04/10/2018
BPR MEDICAL LTD	97.80	04/10/2018
BRACCO UK LTD	197.40	04/10/2018
BRACCO UK LTD	216.00	04/10/2018
BRACCO UK LTD	173.40	04/10/2018
BRACCO UK LTD	600.00	04/10/2018
BRACCO UK LTD	1,080.00	04/10/2018
BRACCO UK LTD	292.42	04/10/2018
BRACCO UK LTD	1,200.00	04/10/2018
BRACCO UK LTD	7,500.00	04/10/2018
BRACCO UK LTD	2,250.00	04/10/2018
BRACCO UK LTD	197.40	04/10/2018
BRACCO UK LTD	197.40	04/10/2018
BRAKE BROS FOOD SERVICE LTD	673.25	04/10/2018
BRAKE BROS FOOD SERVICE LTD	275.65	04/10/2018
BRAKE BROS FOOD SERVICE LTD	215.85	04/10/2018
BRAKE BROS FOOD SERVICE LTD	361.79	04/10/2018
BRAKE BROS FOOD SERVICE LTD	556.54	04/10/2018
BRAKE BROS FOOD SERVICE LTD	489.40	04/10/2018
BRAKE BROS FOOD SERVICE LTD	169.39	04/10/2018
BRAKE BROS FOOD SERVICE LTD	309.29	04/10/2018
BRANDON MEDICAL COMPANY LIMITEI	364.80	04/10/2018
BRAUN MEDICAL	12.01	04/10/2018
BRAUN MEDICAL	-55.00	04/10/2018
BRAUN MEDICAL	958.32	04/10/2018
BRAUN MEDICAL	275.00	04/10/2018
BRAUN MEDICAL	719.99	04/10/2018
BRAUN MEDICAL	34.69	04/10/2018
BRAUN MEDICAL	248.16	04/10/2018
BRAUN MEDICAL	966.84	04/10/2018
BRAUN MEDICAL	801.00	04/10/2018
BRAUN MEDICAL	133.92	04/10/2018
BRAUN MEDICAL	220.00	04/10/2018
BRAUN MEDICAL	935.00	04/10/2018
BRAUN MEDICAL	668.00	04/10/2018
BRAUN MEDICAL	1,100.00	04/10/2018
BRAUN MEDICAL	1,501.92	04/10/2018
BRAUN MEDICAL	279.12	04/10/2018
BRAUN MEDICAL	835.00	04/10/2018
BRAUN MEDICAL	770.00	04/10/2018
BRAUN MEDICAL	1,676.16	04/10/2018
BRAUN MEDICAL	2,657.40	04/10/2018
BRAUN MEDICAL	367.20	04/10/2018
BRAUN MEDICAL	2,664.00	04/10/2018
BRAUN MEDICAL	56.40	04/10/2018
BRAUN MEDICAL	541.63	04/10/2018
BRAUN MEDICAL	60.00	04/10/2018
BRAUN MEDICAL	330.72	04/10/2018
BRAUN MEDICAL	209.75	04/10/2018
BRAUN MEDICAL	1,779.36	04/10/2018
BRAUN MEDICAL	456.15	04/10/2018
BRAUN MEDICAL	206.40	04/10/2018
BRAUN MEDICAL	1,200.24	04/10/2018
BRAUN MEDICAL	-55.00	04/10/2018
BRAUN MEDICAL	1,100.00	04/10/2018
BRAUN MEDICAL	218.40	04/10/2018
BRAUN MEDICAL	30.00	04/10/2018
BREAS MEDICAL LIMITED	811.20	04/10/2018
BRIAN PAGE	142.90	04/10/2018
BRIDGEMASTER MEDICAL	190.50	04/10/2018
BRIDGEMASTER MEDICAL	132.00	04/10/2018
BRITISH TELECOMMUNICATIONS PLC	696.76	04/10/2018
BUNZL HEALTHCARE	27.48	04/10/2018
BUNZL HEALTHCARE	27.48	04/10/2018
CABLE RADIO CARS	4,379.00	04/10/2018
CANTEL (UK) LIMITED	588.00	04/10/2018
CANTEL (UK) LIMITED	903.60	04/10/2018
CANTEL (UK) LIMITED	493.20	04/10/2018
CANTEL (UK) LIMITED	348.00	04/10/2018
CANTEL (UK) LIMITED	576.00	04/10/2018
CANTEL (UK) LIMITED	1,456.80	04/10/2018
CANTEL (UK) LIMITED	379.20	04/10/2018
CARLETON OPTICAL EQUIPMENT LTD	415.80	04/10/2018
CARLETON OPTICAL EQUIPMENT LTD	346.50	04/10/2018
CASMED INTERNATIONAL LTD	223.72	04/10/2018
CDP PRINT MANAGEMENT	622.38	04/10/2018
CELGENE LTD	507.60	04/10/2018
CELGENE LTD	8,089.20	04/10/2018
CELGENE LTD	17,076.00	04/10/2018

Supplier Name	Invoice Value £	Date Paid
CELGENE LTD	-4,536.00	04/10/2018
CELGENE LTD	846.00	04/10/2018
CELGENE LTD	8,089.20	04/10/2018
CELGENE LTD	-13,608.00	04/10/2018
CELLPATH PLC	747.30	04/10/2018
CENTRAL SURGERY	513.10	04/10/2018
CHAS A BLATCHFORD AND SONS LTD	120.00	04/10/2018
CHAS A BLATCHFORD AND SONS LTD	120.00	04/10/2018
CHAS A BLATCHFORD AND SONS LTD	127.20	04/10/2018
CHELMER SURGICAL SUPPLY LIMITED	299.14	04/10/2018
CHELMER SURGICAL SUPPLY LIMITED	155.57	04/10/2018
CIVICA UK LTD	54,000.00	04/10/2018
CIVICA UK LTD	10,800.00	04/10/2018
CIVICA UK LTD	-16,800.00	04/10/2018
CIVICA UK LTD	600.00	04/10/2018
CLARKS BODYWORKS HUMBERSTON I	456.81	04/10/2018
CLARKS BODYWORKS HUMBERSTON I	48.56	04/10/2018
CLARKS BODYWORKS HUMBERSTON I	364.05	04/10/2018
CLARKS BODYWORKS HUMBERSTON I	333.80	04/10/2018
CLEARVIEW VISION LTD	39.10	04/10/2018
CLINIGEN HEALTHCARE LTD	4,141.62	04/10/2018
CODAN GREAT BRITAIN LTD	109.20	04/10/2018
CODAN GREAT BRITAIN LTD	109.20	04/10/2018
CODAN GREAT BRITAIN LTD	109.20	04/10/2018
CODAN GREAT BRITAIN LTD	109.20	04/10/2018
CODAN GREAT BRITAIN LTD	180.00	04/10/2018
CODAN GREAT BRITAIN LTD	388.80	04/10/2018
COMPLETE CARE NETWORK T/A	109.95	04/10/2018
CONMED LINVATEC UK	828.00	04/10/2018
CONMED LINVATEC UK	828.00	04/10/2018
CONMED LINVATEC UK	308.40	04/10/2018
COOK (UK) LTD	408.00	04/10/2018
COOK (UK) LTD	1,440.00	04/10/2018
COOK (UK) LTD	2,280.00	04/10/2018
COOK (UK) LTD	192.00	04/10/2018
CORMETON ELECTRONICS LTD	6,005.34	04/10/2018
CORONA ENERGY RETAIL 4 LTD	1,364.30	04/10/2018
CORONA ENERGY RETAIL 4 LTD	41.06	04/10/2018
CORONA ENERGY RETAIL 4 LTD	1,353.11	04/10/2018
CORONA ENERGY RETAIL 4 LTD	506.02	04/10/2018
CORONA ENERGY RETAIL 4 LTD	1,250.24	04/10/2018
CORONA ENERGY RETAIL 4 LTD	241.90	04/10/2018
CORONA ENERGY RETAIL 4 LTD	17,861.57	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-68.99	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-133.63	04/10/2018
CORONA ENERGY RETAIL 4 LTD	35.57	04/10/2018
CORONA ENERGY RETAIL 4 LTD	48.27	04/10/2018
CORONA ENERGY RETAIL 4 LTD	59.08	04/10/2018
CORONA ENERGY RETAIL 4 LTD	56.87	04/10/2018
CORONA ENERGY RETAIL 4 LTD	518.16	04/10/2018
CORONA ENERGY RETAIL 4 LTD	579.86	04/10/2018
CORONA ENERGY RETAIL 4 LTD	47.67	04/10/2018
CORONA ENERGY RETAIL 4 LTD	34.88	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-24.52	04/10/2018
CORONA ENERGY RETAIL 4 LTD	141.18	04/10/2018
CORONA ENERGY RETAIL 4 LTD	299.24	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-448.44	04/10/2018
CORONA ENERGY RETAIL 4 LTD	33.37	04/10/2018
CORONA ENERGY RETAIL 4 LTD	55.92	04/10/2018
CORONA ENERGY RETAIL 4 LTD	72.48	04/10/2018
CORONA ENERGY RETAIL 4 LTD	70.69	04/10/2018
CORONA ENERGY RETAIL 4 LTD	97.02	04/10/2018
CORONA ENERGY RETAIL 4 LTD	67.13	04/10/2018
CORONA ENERGY RETAIL 4 LTD	55.53	04/10/2018
CORONA ENERGY RETAIL 4 LTD	33.64	04/10/2018
CORONA ENERGY RETAIL 4 LTD	40.80	04/10/2018
CORONA ENERGY RETAIL 4 LTD	130.24	04/10/2018
CORONA ENERGY RETAIL 4 LTD	54.68	04/10/2018
CORONA ENERGY RETAIL 4 LTD	64.12	04/10/2018
CORONA ENERGY RETAIL 4 LTD	64.14	04/10/2018
CORONA ENERGY RETAIL 4 LTD	113.80	04/10/2018
CORONA ENERGY RETAIL 4 LTD	44.55	04/10/2018
CORONA ENERGY RETAIL 4 LTD	89.87	04/10/2018
CORONA ENERGY RETAIL 4 LTD	132.11	04/10/2018
CORONA ENERGY RETAIL 4 LTD	102.85	04/10/2018
CORONA ENERGY RETAIL 4 LTD	67.54	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-38.93	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-62.37	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-38.63	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-41.84	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-35.26	04/10/2018
CORONA ENERGY RETAIL 4 LTD	39.98	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-62.67	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-34.42	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-32.71	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-32.39	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-48,356.76	04/10/2018
CORONA ENERGY RETAIL 4 LTD	44,119.54	04/10/2018



Supplier Name	Invoice Value £	Date Paid
CORONA ENERGY RETAIL 4 LTD	-25,301.56	04/10/2018
CORONA ENERGY RETAIL 4 LTD	271.14	04/10/2018
CORONA ENERGY RETAIL 4 LTD	58,723.15	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-21.81	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-27.94	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-53.26	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-47.67	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-38.88	04/10/2018
CORONA ENERGY RETAIL 4 LTD	-48.75	04/10/2018
CORONA ENERGY RETAIL 4 LTD	38.31	04/10/2018
CORONA ENERGY RETAIL 4 LTD	60.61	04/10/2018
CORONA ENERGY RETAIL 4 LTD	53.66	04/10/2018
CORONA ENERGY RETAIL 4 LTD	40.66	04/10/2018
COUNT UP LTD	538.50	04/10/2018
CROWN OIL UK LTD	-6,350.40	04/10/2018
CROWN OIL UK LTD	-12,526.07	04/10/2018
CROWN OIL UK LTD	12,526.07	04/10/2018
CROWN OIL UK LTD	6,350.40	04/10/2018
CROWN OIL UK LTD	5,952.00	04/10/2018
CROWTHORNE LIMITED	480.00	04/10/2018
CUBE CREATIVE LIMITED	1,200.00	04/10/2018
CURIUM PHARMA UK LTD	1,068.00	04/10/2018
CURIUM PHARMA UK LTD	1,049.66	04/10/2018
CURIUM PHARMA UK LTD	1,068.00	04/10/2018
CURIUM PHARMA UK LTD	234.00	04/10/2018
CURIUM PHARMA UK LTD	1,319.42	04/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	04/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	04/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	04/10/2018
DAY WEBSTER LTD	254.52	04/10/2018
DAY WEBSTER LTD	254.52	04/10/2018
DAY WEBSTER LTD	254.52	04/10/2018
DAY WEBSTER LTD	-494.21	04/10/2018
DAY WEBSTER LTD	494.21	04/10/2018
DAY WEBSTER LTD	254.52	04/10/2018
DAY WEBSTER LTD	254.52	04/10/2018
DAY WEBSTER LTD	254.52	04/10/2018
DAY WEBSTER LTD	254.52	04/10/2018
DAY WEBSTER LTD	254.52	04/10/2018
DE SOUTTER MEDICAL LTD	120.24	04/10/2018
DE SOUTTER MEDICAL LTD	120.24	04/10/2018
DE SOUTTER MEDICAL LTD	649.44	04/10/2018
DE SOUTTER MEDICAL LTD	226.08	04/10/2018
DELL CORPORATION LTD	11,330.11	04/10/2018
DENTOCARE LTD	31.78	04/10/2018
DEXCOM INC	751.62	04/10/2018
DIAGMED HEALTHCARE LTD	184.80	04/10/2018
DIAGMED HEALTHCARE LTD	184.80	04/10/2018
DICTATEIT	196.13	04/10/2018
DICTATEIT	487.31	04/10/2018
DICTATEIT	13.07	04/10/2018
DICTATEIT	436.24	04/10/2018
DICTATEIT	109.54	04/10/2018
DICTATEIT	1,904.76	04/10/2018
DICTATEIT	2,035.81	04/10/2018
DICTATEIT	37.69	04/10/2018
DICTATEIT	156.12	04/10/2018
DICTATEIT	2,089.12	04/10/2018
DICTATEIT	691.72	04/10/2018
DICTATEIT	72.55	04/10/2018
DICTATEIT	8.24	04/10/2018
DICTATEIT	1,088.71	04/10/2018
DICTATEIT	1,263.08	04/10/2018
DICTATEIT	298.86	04/10/2018
DICTATEIT	638.47	04/10/2018
DICTATEIT	1,002.65	04/10/2018
DICTATEIT	240.30	04/10/2018
DICTATEIT	720.41	04/10/2018
DICTATEIT	298.91	04/10/2018
DICTATEIT	1,079.40	04/10/2018
DICTATEIT	2,036.68	04/10/2018
DICTATEIT	2,130.54	04/10/2018
DICTATEIT	9.96	04/10/2018
DICTATEIT	1,563.04	04/10/2018
DICTATEIT	0.23	04/10/2018
DICTATEIT	973.36	04/10/2018
DICTATEIT	92.57	04/10/2018
DICTATEIT	2,610.05	04/10/2018
DICTATING MACHINE CO LTD	81.54	04/10/2018
DISTINCTIVE MEDICAL PRODUCTS	123.30	04/10/2018
DISTINCTIVE MEDICAL PRODUCTS	83.94	04/10/2018
DISTINCTIVE MEDICAL PRODUCTS	25.86	04/10/2018
DISTINCTIVE MEDICAL PRODUCTS	40.74	04/10/2018
DREW J	335.80	04/10/2018
DRP BEARINGS AND TRANSMISSIONS	81.82	04/10/2018
DRUGS R US	42.96	04/10/2018
DRUGS R US	243.84	04/10/2018
DRUGS R US	500.23	04/10/2018
DTR MEDICAL	148.20	04/10/2018

Supplier Name	Invoice Value £	Date Paid
DTR MEDICAL	189.00	04/10/2018
DTR MEDICAL	402.00	04/10/2018
DURBIN PLC	341.28	04/10/2018
DURBIN PLC	341.28	04/10/2018
DURBIN PLC	148.92	04/10/2018
DURBIN PLC	341.28	04/10/2018
DURBIN PLC	341.28	04/10/2018
DX NETWORK SERVICES LTD	2,781.00	04/10/2018
E AND O LABORATORIES LTD	1,379.64	04/10/2018
E AND O LABORATORIES LTD	1,665.00	04/10/2018
E AND O LABORATORIES LTD	2,662.80	04/10/2018
E AND O LABORATORIES LTD	4.20	04/10/2018
E AND O LABORATORIES LTD	3,165.36	04/10/2018
E AND O LABORATORIES LTD	4.20	04/10/2018
E AND O LABORATORIES LTD	3.36	04/10/2018
E AND O LABORATORIES LTD	7.20	04/10/2018
E AND O LABORATORIES LTD	134.40	04/10/2018
E AND O LABORATORIES LTD	2,804.52	04/10/2018
E AND O LABORATORIES LTD	40.32	04/10/2018
E AND O LABORATORIES LTD	28.80	04/10/2018
E J BOWMAN (LINGS) LTD	193.19	04/10/2018
EAST RIDING FERTILITY SERVICES LTI	250.00	04/10/2018
EAST RIDING FERTILITY SERVICES LTI	250.00	04/10/2018
EASTERN STORAGE EQUIPMENT LTD	1,157.26	04/10/2018
EDF ENERGY 1 LTD	91,301.73	04/10/2018
EDMUNDSON ELECTRICAL LTD	575.52	04/10/2018
EDMUNDSON ELECTRICAL LTD	115.97	04/10/2018
EDMUNDSON ELECTRICAL LTD	30.77	04/10/2018
EE LIMITED (AIRTIME)	262.80	04/10/2018
EE LIMITED (AIRTIME)	-60.00	04/10/2018
EE LIMITED (AIRTIME)	-300.00	04/10/2018
EE LIMITED (AIRTIME)	153.48	04/10/2018
EE LIMITED (AIRTIME)	838.72	04/10/2018
ELIOR UK PLC	225.00	04/10/2018
ELIOR UK PLC	37.92	04/10/2018
ELIOR UK PLC	36.18	04/10/2018
ELITE MANGT & CONSULT LTD (UMBRE	1,215.00	04/10/2018
ELITE MANGT & CONSULT LTD (UMBRE	7,260.00	04/10/2018
ELLIOT BAXTER COMPANY LTD	265.94	04/10/2018
ELLIOT BAXTER COMPANY LTD	191.86	04/10/2018
ELLIS DIRECT LTD	44.62	04/10/2018
EMIS HEALTH	2,400.00	04/10/2018
EMIS HEALTH	51,270.00	04/10/2018
EPLUS GLOBAL LTD	48.00	04/10/2018
EPLUS GLOBAL LTD	2,115.00	04/10/2018
EPLUS GLOBAL LTD	25,773.12	04/10/2018
EUMEDICA PHARMACEUTICALS	2,545.00	04/10/2018
EURO ENERGY RESOURCES LTD	202.22	04/10/2018
EURO ENERGY RESOURCES LTD	252.86	04/10/2018
EUROCELL BUILDING PLASTICS LTD	58.99	04/10/2018
EUROFINS WATER HYGEIENE TESTING	172.80	04/10/2018
EUROFINS WATER HYGEIENE TESTING	804.70	04/10/2018
EUROFINS WATER HYGEIENE TESTING	43.20	04/10/2018
EUROIMMUN UK LTD	1,827.51	04/10/2018
EUROSURGICAL LTD	121.20	04/10/2018
EXACTECH UK LTD	1,623.60	04/10/2018
EXACTECH UK LTD	1,623.60	04/10/2018
EXACTECH UK LTD	3,199.20	04/10/2018
EXCELL ELEC CONTRACTORS LTD	2,553.60	04/10/2018
FANNIN (UK) LTD	87.60	04/10/2018
FANNIN (UK) LTD	202.80	04/10/2018
FANNIN (UK) LTD	202.80	04/10/2018
FARLA MEDICAL	221.04	04/10/2018
FARLA MEDICAL	468.48	04/10/2018
FAST-AID PRODUCTS LTD	195.36	04/10/2018
FEMCARE-NIKOMED LTD	437.70	04/10/2018
FIREFLY SCIENTIFIC	318.32	04/10/2018
FLEXEL (UK) LTD	552.30	04/10/2018
FLORPRO LTD	1,920.00	04/10/2018
FLORPRO LTD	864.00	04/10/2018
FOCUS MEDICAL SERVICES LTD	1,950.00	04/10/2018
FORUM HEALTH PRODUCTS LIMITED	1,282.56	04/10/2018
FORUM HEALTH PRODUCTS LIMITED	1,282.56	04/10/2018
FORUM HEALTH PRODUCTS LIMITED	216.00	04/10/2018
FORUM HEALTH PRODUCTS LIMITED	72.00	04/10/2018
FORUM HEALTH PRODUCTS LIMITED	1,282.56	04/10/2018
FOSTER ENVIRONMENTAL LTD	7,320.00	04/10/2018
FOSTER ENVIRONMENTAL LTD	3,192.00	04/10/2018
FOSTER ENVIRONMENTAL LTD	219.72	04/10/2018
FRED MARGARSON LTD	795.74	04/10/2018
FRED MARGARSON LTD	1,760.40	04/10/2018
FRED MARGARSON LTD	54.00	04/10/2018
FRED MARGARSON LTD	313.80	04/10/2018
FRED MARGARSON LTD	337.69	04/10/2018
FRED MARGARSON LTD	137.46	04/10/2018
FRED MARGARSON LTD	286.31	04/10/2018
FRED MARGARSON LTD	720.00	04/10/2018
FRED MARGARSON LTD	117.00	04/10/2018

Supplier Name	Invoice Value £	Date Paid
FRED MARGARSON LTD	8,556.00	04/10/2018
FRED MARGARSON LTD	560.40	04/10/2018
FRED MARGARSON LTD	596.40	04/10/2018
FRED MARGARSON LTD	6,987.60	04/10/2018
FRED MARGARSON LTD	912.58	04/10/2018
FREELANCE SURGICAL LTD	143.76	04/10/2018
FREEZER SERVICES LTD	576.00	04/10/2018
FRESENIUS KABI LTD	146.90	04/10/2018
FRESENIUS KABI LTD	354.48	04/10/2018
FRESENIUS KABI LTD	87.60	04/10/2018
FRESENIUS KABI LTD	286.62	04/10/2018
FRESENIUS KABI LTD	75.60	04/10/2018
FRESENIUS KABI LTD	268.80	04/10/2018
FRESENIUS KABI LTD	167.52	04/10/2018
FRESENIUS KABI LTD	720.19	04/10/2018
FRESENIUS KABI LTD	249.36	04/10/2018
FRESENIUS KABI LTD	603.60	04/10/2018
FRESENIUS KABI LTD	364.18	04/10/2018
FRESENIUS KABI LTD	18.90	04/10/2018
FRESENIUS KABI LTD	533.34	04/10/2018
FRESENIUS KABI LTD	321.60	04/10/2018
FRESENIUS KABI LTD	350.00	04/10/2018
FRESENIUS KABI LTD	73.20	04/10/2018
FRESENIUS KABI LTD	175.00	04/10/2018
FRESENIUS KABI LTD	242.93	04/10/2018
FRONTIER THERAPEUTICS LTD	324.42	04/10/2018
FRONTIER THERAPEUTICS LTD	3,574.44	04/10/2018
FRONTIER THERAPEUTICS LTD	1,297.68	04/10/2018
FRONTIER THERAPEUTICS LTD	129.77	04/10/2018
FRONTIER THERAPEUTICS LTD	454.19	04/10/2018
FRONTIER THERAPEUTICS LTD	64.88	04/10/2018
FRONTIER THERAPEUTICS LTD	186.86	04/10/2018
FRONTIER THERAPEUTICS LTD	2,111.64	04/10/2018
FRONTIER THERAPEUTICS LTD	99.53	04/10/2018
FUKUDA DENSHI UK	282.00	04/10/2018
G W PRICE LTD	225.51	04/10/2018
G W PRICE LTD	224.54	04/10/2018
G W PRICE LTD	36.64	04/10/2018
G W PRICE LTD	121.85	04/10/2018
G W PRICE LTD	86.63	04/10/2018
G W PRICE LTD	207.39	04/10/2018
G W PRICE LTD	148.21	04/10/2018
G W PRICE LTD	96.95	04/10/2018
G W PRICE LTD	96.34	04/10/2018
G W PRICE LTD	98.80	04/10/2018
G W PRICE LTD	70.68	04/10/2018
G W PRICE LTD	98.80	04/10/2018
G W PRICE LTD	117.41	04/10/2018
GAILARDE LTD	143.09	04/10/2018
GAILARDE LTD	177.00	04/10/2018
GBUK ENTERAL LTD	1,195.20	04/10/2018
GBUK ENTERAL LTD	119.28	04/10/2018
GBUK ENTERAL LTD	504.60	04/10/2018
GBUK ENTERAL LTD	349.68	04/10/2018
GBUK ENTERAL LTD	213.60	04/10/2018
GBUK ENTERAL LTD	134.40	04/10/2018
GBUK ENTERAL LTD	401.76	04/10/2018
GBUK LTD	77.28	04/10/2018
GE HEALTHCARE LTD	186.24	04/10/2018
GE HEALTHCARE LTD	1,368.00	04/10/2018
GE HEALTHCARE LTD	3,579.60	04/10/2018
GE HEALTHCARE LTD	3,579.60	04/10/2018
GE HEALTHCARE LTD	3,511.20	04/10/2018
GE HEALTHCARE LTD	883.20	04/10/2018
GE HEALTHCARE LTD	1,368.00	04/10/2018
GE HEALTHCARE LTD	332.33	04/10/2018
GE HEALTHCARE LTD	883.20	04/10/2018
GE HEALTHCARE LTD	384.05	04/10/2018
GE HEALTHCARE LTD	468.00	04/10/2018
GE HEALTHCARE LTD	3,870.00	04/10/2018
GE HEALTHCARE LTD	177.60	04/10/2018
GE HEALTHCARE LTD	738.00	04/10/2018
GE HEALTHCARE LTD	738.00	04/10/2018
GE HEALTHCARE LTD	883.20	04/10/2018
GE HEALTHCARE LTD	883.20	04/10/2018
GE HEALTHCARE LTD	224.92	04/10/2018
GE HEALTHCARE LTD	3,579.60	04/10/2018
GE HEALTHCARE LTD	940.29	04/10/2018
GE HEALTHCARE LTD	224.92	04/10/2018
GE MEDICAL SYSTEMS LTD	378.16	04/10/2018
GEL OVATIONS EUROPE LTD	151.57	04/10/2018
GEL OVATIONS EUROPE LTD	187.07	04/10/2018
GENEPOOL PERSONNEL LTD	240.36	04/10/2018
GENEPOOL PERSONNEL LTD	480.72	04/10/2018
GENEPOOL PERSONNEL LTD	240.36	04/10/2018
GENEPOOL PERSONNEL LTD	238.86	04/10/2018
GENEPOOL PERSONNEL LTD	412.57	04/10/2018
GENEPOOL PERSONNEL LTD	412.57	04/10/2018



Supplier Name	Invoice Value £	Date Paid
HENRY SCHEIN MINERVA DENTAL	640.91	04/10/2018
HENRY SCHEIN MINERVA DENTAL	71.88	04/10/2018
HENRY SCHEIN MINERVA DENTAL	344.29	04/10/2018
HENRY SCHEIN MINERVA DENTAL	315.52	04/10/2018
HENRY SCHEIN MINERVA DENTAL	183.82	04/10/2018
HENRY SCHEIN MINERVA DENTAL	330.19	04/10/2018
HENRY SCHEIN MINERVA DENTAL	88.60	04/10/2018
HENRY SCHEIN MINERVA DENTAL	103.15	04/10/2018
HOBART UK (EQUIPMENT)	101.74	04/10/2018
HOLOGIC UK LTD	1,608.00	04/10/2018
HOLOGIC UK LTD	1,608.00	04/10/2018
HOLOGIC UK LTD	1,608.00	04/10/2018
HOLT DOCTORS LTD	57.35	04/10/2018
HOLT DOCTORS LTD	408.00	04/10/2018
HOLT DOCTORS LTD	249.98	04/10/2018
HOLT DOCTORS LTD	235.13	04/10/2018
HOLT DOCTORS LTD	315.09	04/10/2018
HOLT DOCTORS LTD	428.40	04/10/2018
HOLT DOCTORS LTD	160.63	04/10/2018
HOLT DOCTORS LTD	265.52	04/10/2018
HOLT DOCTORS LTD	172.52	04/10/2018
HOLT DOCTORS LTD	138.53	04/10/2018
HOLT DOCTORS LTD	161.74	04/10/2018
HOLT DOCTORS LTD	233.60	04/10/2018
HOLT DOCTORS LTD	168.98	04/10/2018
HOLT DOCTORS LTD	1,071.00	04/10/2018
HOLT DOCTORS LTD	323.23	04/10/2018
HOLT DOCTORS LTD	225.11	04/10/2018
HOLT DOCTORS LTD	34.63	04/10/2018
HOLT DOCTORS LTD	172.51	04/10/2018
HOLT DOCTORS LTD	58.85	04/10/2018
HOLT DOCTORS LTD	58.85	04/10/2018
HOLT DOCTORS LTD	49.07	04/10/2018
HOLT DOCTORS LTD	69.27	04/10/2018
HOLT DOCTORS LTD	66.37	04/10/2018
HOLT DOCTORS LTD	43.30	04/10/2018
HOLT DOCTORS LTD	258.77	04/10/2018
HOLT DOCTORS LTD	49.07	04/10/2018
HOLT DOCTORS LTD	150.08	04/10/2018
HOLT DOCTORS LTD	107.82	04/10/2018
HOLT DOCTORS LTD	219.23	04/10/2018
HOLT DOCTORS LTD	225.11	04/10/2018
HOLT DOCTORS LTD	43.30	04/10/2018
HOLT DOCTORS LTD	226.43	04/10/2018
HOLT DOCTORS LTD	126.75	04/10/2018
HOLT DOCTORS LTD	82.65	04/10/2018
HOLT DOCTORS LTD	184.70	04/10/2018
HOLT DOCTORS LTD	409.72	04/10/2018
HOLT DOCTORS LTD	242.42	04/10/2018
HOLT DOCTORS LTD	428.02	04/10/2018
HOLT DOCTORS LTD	216.46	04/10/2018
HOLT DOCTORS LTD	244.39	04/10/2018
HOLT DOCTORS LTD	137.54	04/10/2018
HOLT DOCTORS LTD	171.65	04/10/2018
HOLT DOCTORS LTD	165.32	04/10/2018
HOLT DOCTORS LTD	194.08	04/10/2018
HOLT DOCTORS LTD	92.08	04/10/2018
HOLT DOCTORS LTD	133.96	04/10/2018
HOLT DOCTORS LTD	318.07	04/10/2018
HOLT DOCTORS LTD	152.75	04/10/2018
HOLT DOCTORS LTD	215.64	04/10/2018
HOLT DOCTORS LTD	154.56	04/10/2018
HOLT DOCTORS LTD	202.02	04/10/2018
HOLT DOCTORS LTD	173.16	04/10/2018
HOLT DOCTORS LTD	107.82	04/10/2018
HOLT DOCTORS LTD	86.58	04/10/2018
HOLT DOCTORS LTD	86.26	04/10/2018
HOLT DOCTORS LTD	408.00	04/10/2018
HOLT DOCTORS LTD	173.16	04/10/2018
HOLT DOCTORS LTD	228.42	04/10/2018
HOLT DOCTORS LTD	173.16	04/10/2018
HOLT DOCTORS LTD	212.35	04/10/2018
HOLT DOCTORS LTD	86.58	04/10/2018
HOLT DOCTORS LTD	380.97	04/10/2018
HOLT DOCTORS LTD	230.02	04/10/2018
HOLT DOCTORS LTD	307.54	04/10/2018
HOLT DOCTORS LTD	181.08	04/10/2018
HOLT DOCTORS LTD	38.04	04/10/2018
HOLT DOCTORS LTD	305.50	04/10/2018
HOLT DOCTORS LTD	298.30	04/10/2018
HOLT DOCTORS LTD	109.67	04/10/2018
HOLT DOCTORS LTD	69.26	04/10/2018
HOLT DOCTORS LTD	210.67	04/10/2018
HOLT DOCTORS LTD	7,780.74	04/10/2018
HOLT DOCTORS LTD	91.80	04/10/2018
HOLT DOCTORS LTD	229.50	04/10/2018
HOLT DOCTORS LTD	431.28	04/10/2018
HOLT DOCTORS LTD	66.38	04/10/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	207.80	04/10/2018
HOLT DOCTORS LTD	196.25	04/10/2018
HOLT DOCTORS LTD	132.76	04/10/2018
HOLT DOCTORS LTD	304.92	04/10/2018
HOLT DOCTORS LTD	433.50	04/10/2018
HOLT DOCTORS LTD	247.98	04/10/2018
HOLT DOCTORS LTD	215.64	04/10/2018
HOLT DOCTORS LTD	297.26	04/10/2018
HOLT DOCTORS LTD	193.81	04/10/2018
HOLT DOCTORS LTD	627.30	04/10/2018
HOLT DOCTORS LTD	255.18	04/10/2018
HOLT DOCTORS LTD	306.00	04/10/2018
HOLT DOCTORS LTD	135.65	04/10/2018
HOLT DOCTORS LTD	186.89	04/10/2018
HOLT DOCTORS LTD	208.45	04/10/2018
HOLT DOCTORS LTD	196.25	04/10/2018
HOLT DOCTORS LTD	337.66	04/10/2018
HOLT DOCTORS LTD	244.80	04/10/2018
HOLT DOCTORS LTD	341.43	04/10/2018
HOLT DOCTORS LTD	316.27	04/10/2018
HOLT DOCTORS LTD	173.16	04/10/2018
HOLT DOCTORS LTD	392.70	04/10/2018
HOLT DOCTORS LTD	216.46	04/10/2018
HOLT DOCTORS LTD	216.46	04/10/2018
HOLT DOCTORS LTD	360.76	04/10/2018
HOLT DOCTORS LTD	578.86	04/10/2018
HOLT DOCTORS LTD	173.16	04/10/2018
HOLT DOCTORS LTD	66.40	04/10/2018
HOLT DOCTORS LTD	537.52	04/10/2018
HOLT DOCTORS LTD	68.29	04/10/2018
HOLT DOCTORS LTD	56.28	04/10/2018
HOLT DOCTORS LTD	407.52	04/10/2018
HOLT DOCTORS LTD	63.93	04/10/2018
HOLT DOCTORS LTD	207.80	04/10/2018
HOLT DOCTORS LTD	382.50	04/10/2018
HOLT DOCTORS LTD	206.56	04/10/2018
HOLT DOCTORS LTD	290.70	04/10/2018
HOLT DOCTORS LTD	359.40	04/10/2018
HOLT DOCTORS LTD	140.27	04/10/2018
HOLT DOCTORS LTD	98.12	04/10/2018
HOLT DOCTORS LTD	140.51	04/10/2018
HOLT DOCTORS LTD	329.00	04/10/2018
HOLT DOCTORS LTD	87.66	04/10/2018
HOLT DOCTORS LTD	593.42	04/10/2018
HOLT DOCTORS LTD	200.93	04/10/2018
HOLT DOCTORS LTD	92.08	04/10/2018
HOLT DOCTORS LTD	229.50	04/10/2018
HOLT DOCTORS LTD	216.46	04/10/2018
HOLT DOCTORS LTD	530.40	04/10/2018
HOLT DOCTORS LTD	136.57	04/10/2018
HOLT DOCTORS LTD	326.40	04/10/2018
HOLT DOCTORS LTD	305.50	04/10/2018
HOLT DOCTORS LTD	350.45	04/10/2018
HOLT DOCTORS LTD	693.60	04/10/2018
HOLT DOCTORS LTD	459.79	04/10/2018
HOLT DOCTORS LTD	277.63	04/10/2018
HOLT DOCTORS LTD	79.07	04/10/2018
HOLT DOCTORS LTD	273.15	04/10/2018
HOSPIRA UK LTD	801.48	04/10/2018
HOSPIRA UK LTD	458.10	04/10/2018
HOSPIRA UK LTD	51.06	04/10/2018
HOSPITAL DIRECT MARKETING LTD	747.00	04/10/2018
HOSPITAL METALCRAFT LTD	60.62	04/10/2018
HOSPITAL METALCRAFT LTD	69.00	04/10/2018
HOSPITAL METALCRAFT LTD	3,879.00	04/10/2018
HOSPITAL METALCRAFT LTD	388.26	04/10/2018
HOSPITAL METALCRAFT LTD	3,879.00	04/10/2018
HOSPITAL METALCRAFT LTD	288.74	04/10/2018
HOSPITAL METALCRAFT LTD	1,247.27	04/10/2018
HOSPITAL METALCRAFT LTD	88.13	04/10/2018
HOSPITAL METALCRAFT LTD	1,576.44	04/10/2018
ICU UK MEDICAL LIMITED	54.00	04/10/2018
ICU UK MEDICAL LIMITED	1,431.36	04/10/2018
ICU UK MEDICAL LIMITED	261.60	04/10/2018
ID MEDICAL	19,891.20	04/10/2018
IDE GROUP MANAGE LIMITED	1,483.60	04/10/2018
IDE GROUP MANAGE LIMITED	-1,483.60	04/10/2018
IDE GROUP MANAGE LIMITED	4,450.80	04/10/2018
IDE GROUP MANAGE LIMITED	4,450.80	04/10/2018
IDIS LTD	128.28	04/10/2018
IIR LTD	110.11	04/10/2018
IMEDICARE LTD	1,196.50	04/10/2018
IML / MAXXIMA / LABMED	1,494.31	04/10/2018
IML / MAXXIMA / LABMED	1,474.66	04/10/2018
IML / MAXXIMA / LABMED	634.75	04/10/2018
IML / MAXXIMA / LABMED	1,494.90	04/10/2018
IML / MAXXIMA / LABMED	407.23	04/10/2018
IML / MAXXIMA / LABMED	1,042.26	04/10/2018

Supplier Name	Invoice Value £	Date Paid
IML / MAXXIMA / LABMED	237.55	04/10/2018
IML / MAXXIMA / LABMED	737.50	04/10/2018
IML / MAXXIMA / LABMED	254.52	04/10/2018
IML / MAXXIMA / LABMED	29.48	04/10/2018
IML / MAXXIMA / LABMED	237.55	04/10/2018
IML / MAXXIMA / LABMED	40.43	04/10/2018
IML / MAXXIMA / LABMED	1,397.20	04/10/2018
IML / MAXXIMA / LABMED	1,805.65	04/10/2018
IMPERIAL COLLEGE PROJECTS LTD	267.00	04/10/2018
IMPERIAL COLLEGE PROJECTS LTD	89.00	04/10/2018
IN-PROFESSIONAL DEVELOPMENT LTI	2,274.00	04/10/2018
INCOM TELECOMMUNICATIONS	290.27	04/10/2018
INDUSTRIAL ELECTRONICS LTD	672.00	04/10/2018
INDUSTRIAL ENERGY SERVICES LTD	6,667.54	04/10/2018
INDUSTRIAL ENERGY SERVICES LTD	1,020.00	04/10/2018
INDUSTRIAL ENERGY SERVICES LTD	9,770.15	04/10/2018
INSIGHT MEDICAL PRODUCTS LTD	175.39	04/10/2018
INSIGHT MEDICAL PRODUCTS LTD	105.60	04/10/2018
INSIGHT MEDICAL PRODUCTS LTD	31.80	04/10/2018
INSIGHT MEDICAL PRODUCTS LTD	246.00	04/10/2018
INSIGHTS LEARNING & DEVELOPMENT	4,296.00	04/10/2018
INSPIRATION HEALTHCARE LTD	112.20	04/10/2018
INSPIRATION HEALTHCARE LTD	252.00	04/10/2018
INSPIRATION HEALTHCARE LTD	74.40	04/10/2018
INSPIRATION HEALTHCARE LTD	80.00	04/10/2018
INSPIRATION HEALTHCARE LTD	406.80	04/10/2018
INSPIRATION HEALTHCARE LTD	126.00	04/10/2018
INSPIRATION HEALTHCARE LTD	211.44	04/10/2018
INSPIRATION HEALTHCARE LTD	188.40	04/10/2018
INTERIM PROFESSIONALS LTD	4,788.00	04/10/2018
INTERSURGICAL LTD	371.23	04/10/2018
INTERSURGICAL LTD	371.23	04/10/2018
INTERSURGICAL LTD	371.23	04/10/2018
INTERVIEW EXPENSES BACS	28.56	04/10/2018
INVACARE LTD	583.20	04/10/2018
INVACARE LTD	74.52	04/10/2018
INVACARE LTD	26.40	04/10/2018
INVACARE LTD	33.60	04/10/2018
INVACARE LTD	540.00	04/10/2018
INVACARE LTD	231.02	04/10/2018
INVACARE LTD	26.40	04/10/2018
INVACARE LTD	74.68	04/10/2018
INVACARE LTD	2,505.60	04/10/2018
INVACARE LTD	727.20	04/10/2018
INVACARE LTD	1,572.00	04/10/2018
INVACARE LTD	646.80	04/10/2018
INVACARE LTD	291.12	04/10/2018
INVACARE LTD	474.00	04/10/2018
INVACARE LTD	313.20	04/10/2018
INVACARE LTD	524.40	04/10/2018
INVACARE LTD	1,260.00	04/10/2018
INVACARE LTD	534.00	04/10/2018
INVACARE LTD	35.06	04/10/2018
INVACARE LTD	55.37	04/10/2018
INVACARE LTD	237.59	04/10/2018
INVACARE LTD	936.00	04/10/2018
INVACARE LTD	474.00	04/10/2018
INVACARE LTD	588.00	04/10/2018
INVACARE LTD	330.00	04/10/2018
INVACARE LTD	336.00	04/10/2018
INVACARE LTD	133.20	04/10/2018
INVACARE LTD	226.13	04/10/2018
IOSH SERVICES LTD	480.00	04/10/2018
ISS FACILITY SERVICES HEALTHCARE	88,080.11	04/10/2018
ITH PHARMA LTD	6,750.35	04/10/2018
ITH PHARMA LTD	10,241.10	04/10/2018
ITH PHARMA LTD	8,118.72	04/10/2018
ITH PHARMA LTD	4,331.34	04/10/2018
JACKSON BUILDING	112.99	04/10/2018
JACKSON BUILDING	-20.69	04/10/2018
JAMES STREET FAMILY PRACTICE	286.00	04/10/2018
JANTHEA CAPITANI	29.20	04/10/2018
JAYEX TECHNOLOGY LTD	162.00	04/10/2018
JOHN E WRIGHT AND CO LTD	9,616.76	04/10/2018
JOHN WEISS AND SON LTD	-996.00	04/10/2018
JOHN WEISS AND SON LTD	612.00	04/10/2018
JOHN WEISS AND SON LTD	1,008.00	04/10/2018
JOHN WEISS AND SON LTD	1,008.00	04/10/2018
JOHN WEISS AND SON LTD	-498.00	04/10/2018
JOHN WEISS AND SON LTD	-300.00	04/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	-6,572.51	04/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	-303.46	04/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	5,634.34	04/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,165.70	04/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	5,431.86	04/10/2018
JONES AND BROOKS LTD	3,240.00	04/10/2018
JP SOLUTIONS	207.79	04/10/2018
JP SOLUTIONS	891.22	04/10/2018

Supplier Name	Invoice Value £	Date Paid
JUDD MEDICAL LTD	594.00	04/10/2018
K BINKS HEATING LTD	1,653.30	04/10/2018
K MED	91.80	04/10/2018
KARL STORZ ENDOSCOPY (UK) LTD	1,014.60	04/10/2018
KAVO DENTAL LTD	77.88	04/10/2018
KEBOMED UK LTD	155.40	04/10/2018
KEBOMED UK LTD	628.20	04/10/2018
KESTREL OPHTHALMICS LTD	210.00	04/10/2018
KESTREL OPHTHALMICS LTD	34.20	04/10/2018
KGB CLEANING AND SUPPORT SERVIC	566.41	04/10/2018
KGB CLEANING AND SUPPORT SERVIC	3,542.18	04/10/2018
KRYPTON CONSULTING LTD (UMB CO)	5,280.00	04/10/2018
LABCOLD LTD	547.20	04/10/2018
LABTECH INTERNATIONAL	756.00	04/10/2018
LEGAL STUDIO T/A MDLS SOLICITORS	3,806.52	04/10/2018
LEGAL STUDIO T/A MDLS SOLICITORS	3,432.90	04/10/2018
LEX AUTOLEASE LTD	-573.72	04/10/2018
LEX AUTOLEASE LTD	446.68	04/10/2018
LEX AUTOLEASE LTD	332.00	04/10/2018
LEX AUTOLEASE LTD	-412.08	04/10/2018
LEX AUTOLEASE LTD	562.50	04/10/2018
LEX AUTOLEASE LTD	716.28	04/10/2018
LEX AUTOLEASE LTD	562.50	04/10/2018
LEX AUTOLEASE LTD	373.68	04/10/2018
LEX AUTOLEASE LTD	5,869.15	04/10/2018
LEX AUTOLEASE LTD	5,869.15	04/10/2018
LEX AUTOLEASE LTD	-716.52	04/10/2018
LEX AUTOLEASE LTD	446.66	04/10/2018
LEX AUTOLEASE LTD	192.17	04/10/2018
LEX AUTOLEASE LTD	-374.18	04/10/2018
LEX AUTOLEASE LTD	5,869.15	04/10/2018
LIDCO LTD	351.60	04/10/2018
LIDCO LTD	1,174.80	04/10/2018
LIFECYCLE	7,589.46	04/10/2018
LIMA ORTHOPAEDICS UK LTD	2,985.84	04/10/2018
LINC MEDICAL SYSTEMS LTD	131.40	04/10/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	304.80	04/10/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	33.00	04/10/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	29.94	04/10/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	114.00	04/10/2018
LINCS ELECTRICAL WHOLESALERS LT	71.64	04/10/2018
LINCS ELECTRICAL WHOLESALERS LT	388.20	04/10/2018
LINCS ELECTRICAL WHOLESALERS LT	114.96	04/10/2018
LINCS ELECTRICAL WHOLESALERS LT	71.52	04/10/2018
LINCS ELECTRICAL WHOLESALERS LT	84.00	04/10/2018
LINCS ELECTRICAL WHOLESALERS LT	262.20	04/10/2018
LINCS ELECTRICAL WHOLESALERS LT	94.08	04/10/2018
LINCS ELECTRICAL WHOLESALERS LT	155.04	04/10/2018
LINET UK	367.01	04/10/2018
LISCLARE LTD	994.50	04/10/2018
LIVERPOOL SCHOOL OF TROPICAL ME	188.38	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	495.60	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	04/10/2018



Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	619.50	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	04/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	04/10/2018
LLOYDS PHARMACY LTD	20.39	04/10/2018
LLOYDS PHARMACY LTD	747,995.22	04/10/2018
LLOYDS PHARMACY LTD	3,656.36	04/10/2018
LOADBALANCER ORG LTD	1,728.00	04/10/2018
LOCAMED LIMITED	358.20	04/10/2018
LOCAMED LIMITED	286.20	04/10/2018
LOCATE SUPPLIES LTD	132.00	04/10/2018
LOOKERS LEASING LTD	3,083.62	04/10/2018
LOOKERS LEASING LTD	400.70	04/10/2018
LOOKERS LEASING LTD	4,360.75	04/10/2018
LOOKERS LEASING LTD	513.79	04/10/2018
LOOKERS LEASING LTD	616.90	04/10/2018
MANX HEALTHCARE LTD	131.86	04/10/2018
MARSDEN WEIGHING MACHINE GROU	91.80	04/10/2018
MARSHALL RWF	186.20	04/10/2018
MATRIX NETWORK SERVICES	835.20	04/10/2018
MAWDSLEYS YORKSHIRE LTD	51.24	04/10/2018
MAWDSLEYS YORKSHIRE LTD	8.40	04/10/2018
MAWDSLEYS YORKSHIRE LTD	136.80	04/10/2018
MAWDSLEYS YORKSHIRE LTD	198.86	04/10/2018
MAWDSLEYS YORKSHIRE LTD	59.04	04/10/2018
MAWDSLEYS YORKSHIRE LTD	62.18	04/10/2018
MAWDSLEYS YORKSHIRE LTD	528.00	04/10/2018
MAWDSLEYS YORKSHIRE LTD	39.06	04/10/2018
MAWDSLEYS YORKSHIRE LTD	30.00	04/10/2018
MAWDSLEYS YORKSHIRE LTD	18.36	04/10/2018
MAWDSLEYS YORKSHIRE LTD	1,555.91	04/10/2018
MAWDSLEYS YORKSHIRE LTD	1,584.00	04/10/2018
MAWDSLEYS YORKSHIRE LTD	108.00	04/10/2018
MAWDSLEYS YORKSHIRE LTD	59.02	04/10/2018
MAWDSLEYS YORKSHIRE LTD	117.60	04/10/2018
MAWDSLEYS YORKSHIRE LTD	117.60	04/10/2018
MAWDSLEYS YORKSHIRE LTD	10.08	04/10/2018
MAWDSLEYS YORKSHIRE LTD	94.36	04/10/2018
MAWDSLEYS YORKSHIRE LTD	4.20	04/10/2018
MAWDSLEYS YORKSHIRE LTD	1.98	04/10/2018
MAWDSLEYS YORKSHIRE LTD	0.79	04/10/2018
MAWDSLEYS YORKSHIRE LTD	41.22	04/10/2018
MAWDSLEYS YORKSHIRE LTD	504.50	04/10/2018
MAWDSLEYS YORKSHIRE LTD	437.52	04/10/2018
MAWDSLEYS YORKSHIRE LTD	1.55	04/10/2018
MAWDSLEYS YORKSHIRE LTD	733.56	04/10/2018
MAWDSLEYS YORKSHIRE LTD	299.94	04/10/2018
MAWDSLEYS YORKSHIRE LTD	4,900.14	04/10/2018
MAWDSLEYS YORKSHIRE LTD	630.00	04/10/2018
MAWDSLEYS YORKSHIRE LTD	9.72	04/10/2018
MAWDSLEYS YORKSHIRE LTD	180.82	04/10/2018
MAWDSLEYS YORKSHIRE LTD	12.00	04/10/2018
MAWDSLEYS YORKSHIRE LTD	192.00	04/10/2018
MAWDSLEYS YORKSHIRE LTD	480.00	04/10/2018
MAWDSLEYS YORKSHIRE LTD	3.62	04/10/2018
MAWDSLEYS YORKSHIRE LTD	63.11	04/10/2018
MAWDSLEYS YORKSHIRE LTD	11.52	04/10/2018
MAWDSLEYS YORKSHIRE LTD	-3.60	04/10/2018
MAWDSLEYS YORKSHIRE LTD	-61.80	04/10/2018
MAWDSLEYS YORKSHIRE LTD	-1.56	04/10/2018
MAWDSLEYS YORKSHIRE LTD	30.00	04/10/2018
MAWDSLEYS YORKSHIRE LTD	395.38	04/10/2018
MAWDSLEYS YORKSHIRE LTD	50.69	04/10/2018
MAWDSLEYS YORKSHIRE LTD	67.39	04/10/2018
MAWDSLEYS YORKSHIRE LTD	717.12	04/10/2018
MCKESSON EQUIPMENT CO LTD	297.60	04/10/2018
MDM MEDICAL LTD	402.30	04/10/2018
MDM MEDICAL LTD	59.40	04/10/2018
MEDICAL 24 LIMITED	582.57	04/10/2018
MEDICAL IMAGING SYSTEMS LTD	648.97	04/10/2018
MEDICAL IMAGING SYSTEMS LTD	648.97	04/10/2018
MEDICAL IMAGING SYSTEMS LTD	648.97	04/10/2018
MEDICAL IMAGING SYSTEMS LTD	1,290.14	04/10/2018
MEDICAL IMAGING SYSTEMS LTD	1,290.14	04/10/2018
MEDICAL IMAGING SYSTEMS LTD	1,934.32	04/10/2018
MEDICAL IMAGING SYSTEMS LTD	1,287.14	04/10/2018
MEDICAL IMAGING SYSTEMS LTD	648.97	04/10/2018
MEDICAL IMAGING SYSTEMS LTD	648.97	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	357.14	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	228.62	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	384.20	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	457.21	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	04/10/2018

Supplier Name	Invoice Value £	Date Paid
MEDICAL PROFESSIONAL PERSONNEL	519.41	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	384.20	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	144.09	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	377.43	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	384.20	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	384.20	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	04/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	04/10/2018
MEDISAFE UK LTD	214.61	04/10/2018
MEDISAFE UK LTD	412.31	04/10/2018
MEDISAFE UK LTD	315.11	04/10/2018
MEDISAFE UK LTD	221.81	04/10/2018
MEDISAFE UK LTD	315.11	04/10/2018
MEDTRONIC LTD	21,600.00	04/10/2018
MEDTRONIC LTD	16,500.00	04/10/2018
MEDTRONIC LTD	18,120.00	04/10/2018
MEDTRONIC LTD	1,194.00	04/10/2018
MELTEMI COMPANY CLOTHING LTD	15.90	04/10/2018
MELTEMI COMPANY CLOTHING LTD	-71.82	04/10/2018
MELTEMI COMPANY CLOTHING LTD	42.60	04/10/2018
MELTEMI COMPANY CLOTHING LTD	71.82	04/10/2018
MERCO MEDICAL STAFFING LTD	8,577.01	04/10/2018
MERIT MEDICAL UK LTD	114.00	04/10/2018
MERIT MEDICAL UK LTD	114.00	04/10/2018
MERIT MEDICAL UK LTD	114.00	04/10/2018
MERMAID MEDICAL LTD	3,984.00	04/10/2018
MERZ PHARMA UK LTD	1,920.00	04/10/2018
MERZ PHARMA UK LTD	1,920.00	04/10/2018
MERZ PHARMA UK LTD	1,920.00	04/10/2018
MGC LAMPS LTD	180.00	04/10/2018
MHRA	492.00	04/10/2018
MHRA	492.00	04/10/2018
MICHAEL HOLDSWORTH LTD	638.00	04/10/2018
MICHAEL HOLDSWORTH LTD	47.16	04/10/2018
MICRON ANALYTICAL LTD	420.00	04/10/2018
MICRON ANALYTICAL LTD	240.00	04/10/2018
MICRON ANALYTICAL LTD	336.00	04/10/2018
MICRONCLEAN	269.64	04/10/2018
MICRONCLEAN	518.40	04/10/2018
MICRONCLEAN	13.63	04/10/2018
MICRONCLEAN	80.86	04/10/2018
MICRONCLEAN	170.40	04/10/2018
MICROPATHOLOGY LIMITED	170.00	04/10/2018
MIDCO PRINT AND PACKAGING LTD	157.55	04/10/2018
MISS OPHTHALMICS LTD	227.40	04/10/2018
MIXD	180.00	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.28	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	76.02	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	81.74	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	70.01	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	41.58	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	43.24	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	35.93	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	46.80	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	65.64	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.78	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.96	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	56.03	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.28	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	67.39	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	60.58	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	79.38	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	56.03	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	57.24	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	10.19	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	38.16	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	38.30	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	54.60	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	45.00	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	34.68	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	41.99	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.00	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	13.08	04/10/2018

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	90.22	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.94	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	85.49	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	26.88	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	75.68	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	77.40	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	59.59	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	45.24	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.00	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.00	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	202.18	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	49.56	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	146.09	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	51.79	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.19	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	164.40	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	219.30	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	131.52	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	41.10	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	35.96	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	45.00	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	66.14	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	16.85	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	37.18	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	-14.28	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	-29.77	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.40	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	143.86	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	60.35	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	226.44	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	74.84	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	39.88	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.70	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.45	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	122.34	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	44.22	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	113.12	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	54.22	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.19	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	53.27	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	71.36	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.70	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	58.50	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	29.64	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	242.75	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	56.70	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.42	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	38.16	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	38.16	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	104.75	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	22.68	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	25.14	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	25.14	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	114.24	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.14	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	164.22	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	92.53	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	51.79	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	86.92	04/10/2018

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	60.58	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	75.83	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	62.32	04/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	37.67	04/10/2018
MYCOTRANS	360.99	04/10/2018
Microport CRM UK LTD	432.00	04/10/2018
NATIONAL WINDSCREENS (J HUGGINS	93.33	04/10/2018
NATIONAL WINDSCREENS (J HUGGINS	9.25	04/10/2018
NATIONAL WINDSCREENS (J HUGGINS	115.40	04/10/2018
NATIONAL WINDSCREENS (J HUGGINS	35.12	04/10/2018
NATIONAL WINDSCREENS (J HUGGINS	28.83	04/10/2018
NATIONWIDE GROUP FINANCE	88.12	04/10/2018
NATIONWIDE GROUP FINANCE	264.34	04/10/2018
NATIONWIDE GROUP FINANCE	270.25	04/10/2018
NATUS NICOLET UK	240.96	04/10/2018
NBC ENVIRONMENT	546.91	04/10/2018
NEOPOST FINANCE LIMITED	1,183.55	04/10/2018
NEOPOST LTD	79.19	04/10/2018
NEXON GROUP	164.40	04/10/2018
NHS SUPPLY CHAIN	242,933.36	04/10/2018
NINE GROUP INTERNATIONAL LLP	1,168.86	04/10/2018
NINE GROUP INTERNATIONAL LLP	242.28	04/10/2018
NINE GROUP INTERNATIONAL LLP	1,118.88	04/10/2018
NINE GROUP INTERNATIONAL LLP	1,148.40	04/10/2018
NINE GROUP INTERNATIONAL LLP	1,073.28	04/10/2018
NINE GROUP INTERNATIONAL LLP	652.68	04/10/2018
NINE GROUP INTERNATIONAL LLP	804.96	04/10/2018
NINE GROUP INTERNATIONAL LLP	652.68	04/10/2018
NISBETS PLC	287.98	04/10/2018
NISBETS PLC	30.46	04/10/2018
NISBETS PLC	575.92	04/10/2018
NISBETS PLC	189.58	04/10/2018
NISBETS PLC	106.05	04/10/2018
NLAG CANCER SERV PATIENT INVOLVI	28.10	04/10/2018
NORTH EAST LINCOLNSHIRE COUNCIL	840.00	04/10/2018
NORTH LINCOLNSHIRE COUNCIL	9,000.00	04/10/2018
NORTH LINCOLNSHIRE COUNCIL	691.20	04/10/2018
NORTH LINCOLNSHIRE COUNCIL	2,940.00	04/10/2018
NORTH LINGS PAT TESTING LTD	1,177.75	04/10/2018
NORTHSTAR SCIENTIFIC LTD	702.00	04/10/2018
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	04/10/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	04/10/2018
NOVARTIS PHARMACEUTICALS UK LTI	21,369.60	04/10/2018
NOVARTIS PHARMACEUTICALS UK LTI	22,423.90	04/10/2018
NUTRITION AND DIET RESOURCES UK	25.00	04/10/2018
OAK MEDICAL SERVICES LTD	259.48	04/10/2018
OAK MEDICAL SERVICES LTD	-37.06	04/10/2018
OCTAPHARMA LTD	273.60	04/10/2018
OCTAPHARMA LTD	1,912.50	04/10/2018
OCTAPHARMA LTD	375.00	04/10/2018
OCTAPHARMA LTD	500.00	04/10/2018
OCTAPHARMA LTD	500.00	04/10/2018
OCTAPHARMA LTD	3,825.00	04/10/2018
OCTAPHARMA LTD	562.60	04/10/2018
OCTAPHARMA LTD	273.60	04/10/2018
OCTAPHARMA LTD	3,420.00	04/10/2018
OCTAPHARMA LTD	2,500.00	04/10/2018
OFFICE DEPOT UK LTD	42.05	04/10/2018
OLYMPUS KEYMED	336.00	04/10/2018
ONGO RECRUITMENT	743.02	04/10/2018
ONGO RECRUITMENT	523.18	04/10/2018
ONGO RECRUITMENT	741.50	04/10/2018
ONGO RECRUITMENT	834.22	04/10/2018
ORTHO CLINICAL DIAGNOSTICS	30,144.80	04/10/2018
ORTHODYNAMICS LTD	2,700.00	04/10/2018
ORTHODYNAMICS LTD	1,365.00	04/10/2018
OSSUR UK LTD	44.94	04/10/2018
PAJUNK UK MEDICAL PRODUCTS LTD	317.06	04/10/2018
PAJUNK UK MEDICAL PRODUCTS LTD	1,141.90	04/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	453.02	04/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	04/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	619.03	04/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	04/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	317.02	04/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	317.02	04/10/2018
PARKERS MULTI SERVICE CENTRE	517.44	04/10/2018
PARKERS MULTI SERVICE CENTRE	129.60	04/10/2018
PARKERS MULTI SERVICE CENTRE	190.27	04/10/2018
PATIENTS TRAVEL BACS	13.59	04/10/2018
PAUL GRINELL	77.45	04/10/2018
PEARSON EDUCATION LTD	196.80	04/10/2018
PELICAN FEMININE HEALTHCARE LTD	176.40	04/10/2018
PENNAMED LTD	250.80	04/10/2018
PENNAMED LTD	114.00	04/10/2018
PENNAMED LTD	78.00	04/10/2018
PENNAMED LTD	160.80	04/10/2018
PENNAMED LTD	78.00	04/10/2018
PENNAMED LTD	312.00	04/10/2018

Supplier Name	Invoice Value £	Date Paid
PENTAX UK LTD	137.28	04/10/2018
PERFORMANCE HEALTH LTD	269.51	04/10/2018
PERMOBIL LIMITED	367.80	04/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	338.26	04/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	162.36	04/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	04/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	04/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	04/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	04/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	04/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	04/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	04/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	04/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	04/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	04/10/2018
PETER RHODES	249.99	04/10/2018
PHARMA.DIRECT UK EUROPE LTD	1,328.20	04/10/2018
PHARMA.DIRECT UK EUROPE LTD	1,103.76	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	13.54	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,176.79	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,804.03	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,804.03	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	10.08	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	0.96	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.80	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	23.69	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	6.73	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	317.04	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	17.88	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	57.60	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.80	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	27.36	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.43	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	69.58	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	69.58	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	3,419.33	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	263.52	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	120.10	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,151.57	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,811.71	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	812.40	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	104.82	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	106.20	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	11.88	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	436.80	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,377.99	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	139.14	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1.80	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	0.58	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	75.84	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	8.98	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	3,240.00	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	60.05	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	9.04	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	48.96	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	12.24	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,537.93	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	648.00	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	12.00	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	13.54	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	10.08	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	986.70	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	43.20	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	5.04	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,309.42	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	28.80	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	16.80	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	457.20	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	5.04	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	11.20	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	39.60	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	9.96	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	9.96	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	33.31	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	220.52	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	33.31	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,829.87	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	14.18	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1.08	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,456.85	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	30.82	04/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,500.96	04/10/2018
PL DENTAL LABORATORY	20.00	04/10/2018
PL DENTAL LABORATORY	29.50	04/10/2018
PL DENTAL LABORATORY	236.00	04/10/2018
PLATINUM NURSING 24 LTD	619.06	04/10/2018
PLATINUM NURSING 24 LTD	580.25	04/10/2018
PLATINUM NURSING 24 LTD	257.94	04/10/2018

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	580.25	04/10/2018
PLATINUM NURSING 24 LTD	264.34	04/10/2018
PLATINUM NURSING 24 LTD	644.86	04/10/2018
PLATINUM NURSING 24 LTD	565.72	04/10/2018
PLATINUM NURSING 24 LTD	565.72	04/10/2018
PLATINUM NURSING 24 LTD	264.34	04/10/2018
PM LABELS LTD	108.00	04/10/2018
PRACTICUS LIMITED	3,414.89	04/10/2018
PRACTICUS LIMITED	7,147.44	04/10/2018
PRACTICUS LIMITED	3,573.72	04/10/2018
PRACTICUS LIMITED	3,176.64	04/10/2018
PREMIER ELECTRIC MOTORE REWIND	192.00	04/10/2018
PREMIER ENDOSCOPY LTD	729.60	04/10/2018
PRISM MEDICAL UK	52.80	04/10/2018
PRO LAB DIAGNOSTICS	236.10	04/10/2018
PRO LAB DIAGNOSTICS	29.52	04/10/2018
PRO LAB DIAGNOSTICS	107.88	04/10/2018
PROFESSIONAL COST MANAGEMENT (	90.29	04/10/2018
PROFESSIONAL COST MANAGEMENT (	87.20	04/10/2018
PROFESSIONAL COST MANAGEMENT (	105.53	04/10/2018
PROFESSIONAL FIRE SYSTEMS	216.00	04/10/2018
PROTECH MEDICAL LTD	71.14	04/10/2018
PROTECH MEDICAL LTD	35.75	04/10/2018
PROTECH MEDICAL LTD	11.95	04/10/2018
PULLMAN INSTRUMENTS	1,280.00	04/10/2018
PULLMAN INSTRUMENTS	756.65	04/10/2018
PULSE	553.02	04/10/2018
PULSE	506.31	04/10/2018
PURPLE SURGICAL UK LTD	56.70	04/10/2018
QBITUS PRODUCTS LTD	181.56	04/10/2018
QBITUS PRODUCTS LTD	63.78	04/10/2018
QBITUS PRODUCTS LTD	254.34	04/10/2018
QBITUS PRODUCTS LTD	59.34	04/10/2018
QBITUS PRODUCTS LTD	46.68	04/10/2018
QBITUS PRODUCTS LTD	204.24	04/10/2018
QIAGEN LTD	4,039.20	04/10/2018
QIAGEN LTD	4,039.20	04/10/2018
QTAC PAYROLL	156.00	04/10/2018
QUEST 88 LTD	747.60	04/10/2018
R MANNERS AND SONS LTD	44.65	04/10/2018
R MANNERS AND SONS LTD	47.79	04/10/2018
R MANNERS AND SONS LTD	35.00	04/10/2018
RATCLIFF AND ROPER (HEALTHPRINT)	1,422.00	04/10/2018
RELIEF ORTHOTICS LTD	117.00	04/10/2018
RESMED (UK) LTD	60.29	04/10/2018
RHODAR LIMITED	960.00	04/10/2018
RICHARD WOLF UK LTD	499.80	04/10/2018
RICHARD WOLF UK LTD	7,915.58	04/10/2018
ROB PICKERSGILL	227.70	04/10/2018
ROCHE DIAGNOSTICS LTD	421,178.63	04/10/2018
ROCHE PRODUCTS LTD	12,319.80	04/10/2018
ROCHE PRODUCTS LTD	1,629.60	04/10/2018
ROCHE PRODUCTS LTD	5,232.24	04/10/2018
ROCHE PRODUCTS LTD	4,823.04	04/10/2018
ROCHE PRODUCTS LTD	5,194.97	04/10/2018
ROCHE PRODUCTS LTD	1,797.68	04/10/2018
ROCHE PRODUCTS LTD	11,092.80	04/10/2018
ROCIALLE	1,192.68	04/10/2018
ROCIALLE	53.18	04/10/2018
ROCIALLE	87.84	04/10/2018
ROCIALLE	26.59	04/10/2018
ROCIALLE	252.48	04/10/2018
ROCIALLE	175.68	04/10/2018
ROCKET MEDICAL PLC	151.20	04/10/2018
ROCKET MEDICAL PLC	145.14	04/10/2018
ROLLITS LLP	408.00	04/10/2018
ROMA MEDICAL AIDS LTD	684.00	04/10/2018
ROOKERY AESTHETIC LTD T/A M&D HE	2,805.00	04/10/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,320.00	04/10/2018
ROSEMONT PHARMACEUTICALS LTD	288.00	04/10/2018
ROSEMONT PHARMACEUTICALS LTD	237.00	04/10/2018
ROSEMONT PHARMACEUTICALS LTD	123.60	04/10/2018
ROY LAUGHTONS REMOVALS LTD	129.60	04/10/2018
ROYAL COLLEGE OF NURSING	1,440.00	04/10/2018
ROYAL COLLEGE OF PHYSICIANS	2,880.00	04/10/2018
RS COMPONENTS LTD	76.54	04/10/2018
RS COMPONENTS LTD	45.98	04/10/2018
RS COMPONENTS LTD	234.18	04/10/2018
RS COMPONENTS LTD	166.55	04/10/2018
RS COMPONENTS LTD	195.54	04/10/2018
RS COMPONENTS LTD	175.08	04/10/2018
SAFETYNET SOLUTIONS LTD	2,170.74	04/10/2018
SALARY EXCHANGE LIMITED (BIKES)	370.00	04/10/2018
SANOFI AVENTIS	258.00	04/10/2018
SBK UK LTD T/A SBK HEALTHCARE	717.60	04/10/2018
SCHUCO INTERNATIONAL (LONDON) L'	95.28	04/10/2018
SERVICES DESIGN ASSOCIATES	1,417.50	04/10/2018
SEVERN HEALTHCARE TECHNOLOGIE:	192.00	04/10/2018

Supplier Name	Invoice Value £	Date Paid
SEVERN HEALTHCARE TECHNOLOGIE:	1,520.40	04/10/2018
SEVERN HEALTHCARE TECHNOLOGIE:	328.80	04/10/2018
SEVERN HEALTHCARE TECHNOLOGIE:	436.80	04/10/2018
SHEFFMED TRADE SERVICES LTD	199.20	04/10/2018
SHEFFMED TRADE SERVICES LTD	199.20	04/10/2018
SHEFFMED TRADE SERVICES LTD	92.64	04/10/2018
SHEFFMED TRADE SERVICES LTD	121.80	04/10/2018
SHEFFMED TRADE SERVICES LTD	324.00	04/10/2018
SHEFFMED TRADE SERVICES LTD	699.94	04/10/2018
SHEFFMED TRADE SERVICES LTD	199.20	04/10/2018
SHEFFMED TRADE SERVICES LTD	234.60	04/10/2018
SHIRE PHARMACEUTICALS LIMITED	7,000.00	04/10/2018
SHRED IT LTD	103.25	04/10/2018
SIGMA PHARMACEUTICALS PLC	240.50	04/10/2018
SIGMA PHARMACEUTICALS PLC	56.53	04/10/2018
SIGMA PHARMACEUTICALS PLC	-9.60	04/10/2018
SIGMA PHARMACEUTICALS PLC	4.82	04/10/2018
SIGMA PHARMACEUTICALS PLC	311.04	04/10/2018
SIGMA PHARMACEUTICALS PLC	42.83	04/10/2018
SIGMA PHARMACEUTICALS PLC	476.45	04/10/2018
SIGMA PHARMACEUTICALS PLC	-0.91	04/10/2018
SIGMA PHARMACEUTICALS PLC	158.27	04/10/2018
SIGMA PHARMACEUTICALS PLC	458.64	04/10/2018
SIGMA PHARMACEUTICALS PLC	131.88	04/10/2018
SIGMA PHARMACEUTICALS PLC	-0.20	04/10/2018
SIGNS EXPRESS LTD	1,350.00	04/10/2018
SIGNS EXPRESS LTD	72.00	04/10/2018
SIGNS EXPRESS LTD	144.00	04/10/2018
SIGNS EXPRESS LTD	309.00	04/10/2018
SIGNS EXPRESS LTD	90.00	04/10/2018
SIGNS EXPRESS LTD	36.00	04/10/2018
SIGNS EXPRESS LTD	86.40	04/10/2018
SINTEK LTD	146.10	04/10/2018
SISK HEALTHCARE T/A M.E.D. SURGIC,	187.50	04/10/2018
SLE LTD	169.20	04/10/2018
SMIRTHWAITE LTD	306.00	04/10/2018
SMITH & WALKER (OPTOMETRISTS) LT	39.10	04/10/2018
SMITH & WALKER (OPTOMETRISTS) LT	156.40	04/10/2018
SMITHS MEDICAL INTERNATIONAL LTD	99.84	04/10/2018
SOFT OPTIONS (SYSTEMS) LTD	99.12	04/10/2018
SOURCE BIOSCIENCE UK LTD	80.00	04/10/2018
SOURCE BIOSCIENCE UK LTD	120.00	04/10/2018
SOUTH AXHOLME GROUP PRACTICE	100.00	04/10/2018
SPA VENDING	21.56	04/10/2018
SPECIALS LABORATORY LTD	180.00	04/10/2018
SPECIALS LABORATORY LTD	180.00	04/10/2018
SPECSAVERS LTD	322.30	04/10/2018
SPECSAVERS LTD	39.10	04/10/2018
SPECSAVERS LTD	78.20	04/10/2018
SPECSAVERS LTD	39.10	04/10/2018
SPECSAVERS LTD	25.00	04/10/2018
SPECSAVERS LTD	145.70	04/10/2018
SPECSAVERS LTD	59.30	04/10/2018
SPECSAVERS LTD	295.20	04/10/2018
SPECSAVERS LTD	217.00	04/10/2018
SPECSAVERS LTD	39.10	04/10/2018
SPECSAVERS LTD	137.50	04/10/2018
SPECSAVERS LTD	647.10	04/10/2018
SPECSAVERS LTD	98.40	04/10/2018
SPECTRUM OPHTHALMICS	415.80	04/10/2018
SPECTRUM OPHTHALMICS	1,459.80	04/10/2018
SPECTRUM OPHTHALMICS	571.54	04/10/2018
SPECTRUM OPHTHALMICS	143.40	04/10/2018
SPECTRUM OPHTHALMICS	58.12	04/10/2018
STAMPS DIRECT LTD	11.95	04/10/2018
STERICOM LTD	441.60	04/10/2018
STERIS INSTRUMENT MANAGEMENT S	42.12	04/10/2018
STERIS INSTRUMENT MANAGEMENT S	594.00	04/10/2018
STERIS INSTRUMENT MANAGEMENT S	354.48	04/10/2018
STERIS INSTRUMENT MANAGEMENT S	203.16	04/10/2018
STERIS INSTRUMENT MANAGEMENT S	125.46	04/10/2018
STICKER FACTORY	23.82	04/10/2018
STRYKER UK LTD	378.00	04/10/2018
SUNDRY PL SUPPLIER BACS	30.10	04/10/2018
SUNDRY PL SUPPLIER BACS	46.74	04/10/2018
SUNDRY PL SUPPLIER BACS	114.02	04/10/2018
SUNDRY PO SUPPLIER	420.00	04/10/2018
SUNDRY PO SUPPLIER	1,045.00	04/10/2018
SUNDRY PO SUPPLIER	537.60	04/10/2018
SUNRISE MEDICAL LTD	98.05	04/10/2018
SUNRISE MEDICAL LTD	4,699.20	04/10/2018
SUNRISE MEDICAL LTD	84.00	04/10/2018
SUNRISE MEDICAL LTD	29.88	04/10/2018
SUNRISE MEDICAL LTD	1,337.40	04/10/2018
SUNRISE MEDICAL LTD	361.20	04/10/2018
SUNRISE MEDICAL LTD	12.80	04/10/2018
SUNRISE MEDICAL LTD	2,099.24	04/10/2018
SUNRISE MEDICAL LTD	798.00	04/10/2018

Supplier Name	Invoice Value £	Date Paid
SUNRISE MEDICAL LTD	162.87	04/10/2018
SUNRISE MEDICAL LTD	192.00	04/10/2018
SUNRISE MEDICAL LTD	1,554.00	04/10/2018
SUNRISE MEDICAL LTD	132.00	04/10/2018
SUNRISE MEDICAL LTD	4,182.00	04/10/2018
SUNRISE MEDICAL LTD	957.60	04/10/2018
SUNRISE MEDICAL LTD	3,132.00	04/10/2018
SUNRISE MEDICAL LTD	338.40	04/10/2018
SUNRISE MEDICAL LTD	159.60	04/10/2018
SUNRISE MEDICAL LTD	2,706.00	04/10/2018
SUNRISE MEDICAL LTD	3,312.00	04/10/2018
SUNRISE MEDICAL LTD	2,394.00	04/10/2018
SUNRISE MEDICAL LTD	114.80	04/10/2018
SUNRISE MEDICAL LTD	339.60	04/10/2018
SUNRISE MEDICAL LTD	333.60	04/10/2018
SUNRISE MEDICAL LTD	123.60	04/10/2018
SUNRISE MEDICAL LTD	1,554.00	04/10/2018
SWISSLOG (UK) LTD	2,010.84	04/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	57.60	04/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	201.00	04/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	201.00	04/10/2018
SYNER MED (PHARMACEUTICAL PROD	225.24	04/10/2018
SYNERGY HOSPITAL STERLISATION	1,073.37	04/10/2018
SYNERGY HOSPITAL STERLISATION	548.40	04/10/2018
SYNERGY HOSPITAL STERLISATION	359.91	04/10/2018
SYNERGY HOSPITAL STERLISATION	765.91	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	69.60	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	192.00	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	306.00	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	122.40	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	431.42	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	234.00	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	106.80	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	705.06	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	82.80	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	875.26	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	522.00	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	190.80	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	1,958.40	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	571.82	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	106.80	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	573.67	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	1,589.70	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	140.40	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	552.05	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	126.00	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	684.00	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	153.01	04/10/2018
T.J. SMITH AND NEPHEW LIMITED	2,085.18	04/10/2018
TAILORED UK SERVICES LIMITED (UME	1,007.40	04/10/2018
TALISMAN PLASTICS LTD (LGG CHARLI	261.60	04/10/2018
TALISMAN PLASTICS LTD (LGG CHARLI	261.60	04/10/2018
TARGET UMBRELLA LIMITED (UMB CO)	3,192.00	04/10/2018
TAYCARE MEDICAL LTD	127.52	04/10/2018
TAYCARE MEDICAL LTD	54.60	04/10/2018
TAYCARE MEDICAL LTD	60.26	04/10/2018
TAYCARE MEDICAL LTD	23.40	04/10/2018
TAYCARE MEDICAL LTD	60.26	04/10/2018
TAYCARE MEDICAL LTD	68.97	04/10/2018
TAYCARE MEDICAL LTD	147.46	04/10/2018
TAYCARE MEDICAL LTD	88.80	04/10/2018
TAYCARE MEDICAL LTD	32.46	04/10/2018
TAYCARE MEDICAL LTD	72.00	04/10/2018
TAYCARE MEDICAL LTD	90.00	04/10/2018
TAYCARE MEDICAL LTD	66.91	04/10/2018
TAYCARE MEDICAL LTD	47.10	04/10/2018
TAYCARE MEDICAL LTD	72.00	04/10/2018
TAYCARE MEDICAL LTD	69.96	04/10/2018
TAYCARE MEDICAL LTD	780.00	04/10/2018
TAYCARE MEDICAL LTD	250.09	04/10/2018
TAYCARE MEDICAL LTD	60.26	04/10/2018
TAYCARE MEDICAL LTD	94.20	04/10/2018
TAYCARE MEDICAL LTD	94.20	04/10/2018
TAYCARE MEDICAL LTD	134.00	04/10/2018
TAYCARE MEDICAL LTD	20.33	04/10/2018
TAYCARE MEDICAL LTD	88.32	04/10/2018
TAYCARE MEDICAL LTD	94.50	04/10/2018
TAYCARE MEDICAL LTD	94.20	04/10/2018
TAYCARE MEDICAL LTD	57.88	04/10/2018
TAYCARE MEDICAL LTD	30.00	04/10/2018
TAYCARE MEDICAL LTD	176.00	04/10/2018
TAYCARE MEDICAL LTD	54.60	04/10/2018
TAYCARE MEDICAL LTD	319.50	04/10/2018
TAYCARE MEDICAL LTD	72.00	04/10/2018
TAYCARE MEDICAL LTD	366.00	04/10/2018
TAYCARE MEDICAL LTD	72.00	04/10/2018
TAYCARE MEDICAL LTD	296.16	04/10/2018
TAYCARE MEDICAL LTD	36.66	04/10/2018



Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	24.58	04/10/2018
TAYCARE MEDICAL LTD	41.40	04/10/2018
TAYCARE MEDICAL LTD	116.45	04/10/2018
TAYCARE MEDICAL LTD	94.20	04/10/2018
TAYCARE MEDICAL LTD	380.66	04/10/2018
TAYCARE MEDICAL LTD	208.20	04/10/2018
TAYCARE MEDICAL LTD	30.00	04/10/2018
TAYCARE MEDICAL LTD	528.00	04/10/2018
TAYCARE MEDICAL LTD	177.14	04/10/2018
TAYCARE MEDICAL LTD	120.80	04/10/2018
TAYCARE MEDICAL LTD	72.00	04/10/2018
TAYCARE MEDICAL LTD	26.78	04/10/2018
TAYCARE MEDICAL LTD	35.52	04/10/2018
TAYCARE MEDICAL LTD	236.71	04/10/2018
TAYCARE MEDICAL LTD	333.42	04/10/2018
TAYCARE MEDICAL LTD	19.38	04/10/2018
TAYCARE MEDICAL LTD	72.00	04/10/2018
TAYCARE MEDICAL LTD	112.00	04/10/2018
TAYCARE MEDICAL LTD	186.31	04/10/2018
TAYCARE MEDICAL LTD	488.76	04/10/2018
TAYCARE MEDICAL LTD	30.00	04/10/2018
TAYCARE MEDICAL LTD	27.26	04/10/2018
TAYCARE MEDICAL LTD	30.00	04/10/2018
TAYCARE MEDICAL LTD	137.46	04/10/2018
TAYCARE MEDICAL LTD	94.20	04/10/2018
TAYCARE MEDICAL LTD	26.09	04/10/2018
TAYCARE MEDICAL LTD	18.24	04/10/2018
TAYCARE MEDICAL LTD	42.27	04/10/2018
TAYCARE MEDICAL LTD	17.74	04/10/2018
TAYCARE MEDICAL LTD	55.82	04/10/2018
TCH LEASING	-793.32	04/10/2018
TCH LEASING	127.52	04/10/2018
TCH LEASING	28.79	04/10/2018
TCH LEASING	446.10	04/10/2018
TCH LEASING	252.34	04/10/2018
TCH LEASING	-4,398.77	04/10/2018
TCH LEASING	500.00	04/10/2018
TCH LEASING	14.40	04/10/2018
TCH LEASING	10.00	04/10/2018
TCH LEASING	763.00	04/10/2018
TCH LEASING	263.12	04/10/2018
TCH LEASING	191.80	04/10/2018
TCH LEASING	252.34	04/10/2018
TCH LEASING	263.12	04/10/2018
TCH LEASING	80.00	04/10/2018
TCH LEASING	102.00	04/10/2018
TCH LEASING	9,347.69	04/10/2018
TCH LEASING	28.79	04/10/2018
TCH LEASING	-366.48	04/10/2018
TCH LEASING	-844.80	04/10/2018
TCH LEASING	59.47	04/10/2018
TCH LEASING	59.47	04/10/2018
TCH LEASING	2,522.39	04/10/2018
TCH LEASING	263.12	04/10/2018
TEASDALE HOSPITAL EQUIPMENT LTD	92.28	04/10/2018
TELEFLEX MEDICAL	279.22	04/10/2018
TELEFLEX MEDICAL	456.00	04/10/2018
TELEFLEX MEDICAL	720.00	04/10/2018
TELEMEDICINE CLINIC LTD	2,988.40	04/10/2018
TERUMO UK LTD	462.00	04/10/2018
TERUMO UK LTD	174.00	04/10/2018
TERUMO UK LTD	504.00	04/10/2018
TERUMO UK LTD	342.00	04/10/2018
TERUMO UK LTD	840.00	04/10/2018
TERUMO UK LTD	702.00	04/10/2018
TERUMO UK LTD	300.00	04/10/2018
TFS HEALTHCARE	576.84	04/10/2018
TFS HEALTHCARE	566.06	04/10/2018
TFS HEALTHCARE	576.84	04/10/2018
TFS HEALTHCARE	551.76	04/10/2018
TFS HEALTHCARE	551.76	04/10/2018
TFS HEALTHCARE	566.06	04/10/2018
TFS HEALTHCARE	283.03	04/10/2018
TFS HEALTHCARE	566.06	04/10/2018
TFS HEALTHCARE	283.04	04/10/2018
TFS HEALTHCARE	283.04	04/10/2018
TFS HEALTHCARE	566.06	04/10/2018
TFS HEALTHCARE	330.22	04/10/2018
TFS HEALTHCARE	330.20	04/10/2018
TFS HEALTHCARE	601.92	04/10/2018
TFS HEALTHCARE	283.03	04/10/2018
TFS HEALTHCARE	576.84	04/10/2018
THE BATTERY WAREHOUSE LTD	434.90	04/10/2018
THE BATTERY WAREHOUSE LTD	9.00	04/10/2018
THE BATTERY WAREHOUSE LTD	554.26	04/10/2018
THE GIFT VOUCHER SHOP LIMITED	665.00	04/10/2018
THE MICROBIOLOGICAL SUPPLY COMF	246.60	04/10/2018
THE MICROBIOLOGICAL SUPPLY COMF	246.60	04/10/2018

Supplier Name	Invoice Value £	Date Paid
THERAPY EQUIPMENT LTD	155.70	04/10/2018
THERAPY EQUIPMENT LTD	78.00	04/10/2018
THERMO FISHER DIAGNOSTICS LTD	10.76	04/10/2018
THERMO SHANDON LTD	12.00	04/10/2018
THERMO SHANDON LTD	10.76	04/10/2018
THERMO SHANDON LTD	12.38	04/10/2018
THOMAS STONER SUPPLIES	590.40	04/10/2018
THOMAS STONER SUPPLIES	114.00	04/10/2018
THOMAS STONER SUPPLIES	42.00	04/10/2018
THOMAS STONER SUPPLIES	144.00	04/10/2018
THOMAS STONER SUPPLIES	14.40	04/10/2018
THOMAS STONER SUPPLIES	588.00	04/10/2018
THOMAS STONER SUPPLIES	216.00	04/10/2018
THOMAS STONER SUPPLIES	604.80	04/10/2018
THOMAS STONER SUPPLIES	734.40	04/10/2018
THOMPSONS SOLICITORS (DAMAGES)	2,000.00	04/10/2018
THOMPSONS SOLICITORS (DAMAGES)	1,212.00	04/10/2018
TILLOMED LABORATORIES LTD	18.90	04/10/2018
TJS SELF DRIVE	169.72	04/10/2018
TJS SELF DRIVE	983.15	04/10/2018
TJS SELF DRIVE	132.30	04/10/2018
TNT UK LTD	24.65	04/10/2018
TODDS BUSINESS SYSTEMS LTD	29.06	04/10/2018
TOM TAYLOR AND SON	78.67	04/10/2018
TOM TAYLOR AND SON	153.55	04/10/2018
TOMLINSONS THE BOOK SERVICE	39.49	04/10/2018
TPS HEALTHCARE GROUP LTD	1,704.00	04/10/2018
TPS HEALTHCARE GROUP LTD	856.68	04/10/2018
TPS HEALTHCARE GROUP LTD	1,252.80	04/10/2018
TRENT VALLEY ELECTRICAL SERVICES	453.60	04/10/2018
TRUSTMARQUE SOLUTIONS LTD	257.29	04/10/2018
TRUSTMARQUE SOLUTIONS LTD	329,242.46	04/10/2018
TRUSTMARQUE SOLUTIONS LTD	47.89	04/10/2018
TRUSTMARQUE SOLUTIONS LTD	377.47	04/10/2018
TURUN UK LTD	865.14	04/10/2018
TYNETEC LTD T/A AID CALL LTD	146.87	04/10/2018
UL MEDICINES LTD	399.17	04/10/2018
UL MEDICINES LTD	399.17	04/10/2018
ULPH KEARNS	39.10	04/10/2018
UNISURGE INTERNATIONAL LTD	51.84	04/10/2018
UNISURGE INTERNATIONAL LTD	103.68	04/10/2018
UNISURGE INTERNATIONAL LTD	103.68	04/10/2018
UNISURGE INTERNATIONAL LTD	340.61	04/10/2018
UNISURGE INTERNATIONAL LTD	103.68	04/10/2018
UNISURGE INTERNATIONAL LTD	510.91	04/10/2018
UNISURGE INTERNATIONAL LTD	681.22	04/10/2018
UNIVERSAL AIDS LTD	130.57	04/10/2018
UNIVERSAL AIDS LTD	7.45	04/10/2018
UNIVERSAL AIDS LTD	44.96	04/10/2018
UNIVERSAL AIDS LTD	273.25	04/10/2018
UNIVERSAL AIDS LTD	146.61	04/10/2018
UNIVERSAL AIDS LTD	15.46	04/10/2018
UNIVERSAL AIDS LTD	84.02	04/10/2018
UNIVERSAL AIDS LTD	86.33	04/10/2018
UNIVERSAL AIDS LTD	758.79	04/10/2018
UNIVERSAL AIDS LTD	195.07	04/10/2018
UNIVERSAL AIDS LTD	172.86	04/10/2018
UNIVERSAL AIDS LTD	7.45	04/10/2018
UNIVERSAL AIDS LTD	208.30	04/10/2018
UNIVERSAL AIDS LTD	18.33	04/10/2018
UNIVERSAL AIDS LTD	169.08	04/10/2018
UNIVERSAL AIDS LTD	7.73	04/10/2018
UNIVERSAL AIDS LTD	31.63	04/10/2018
UNIVERSAL AIDS LTD	52.48	04/10/2018
UNIVERSAL AIDS LTD	50.01	04/10/2018
UNIVERSAL AIDS LTD	7.45	04/10/2018
UNIVERSAL AIDS LTD	133.73	04/10/2018
UNIVERSAL AIDS LTD	33.46	04/10/2018
UNIVERSAL AIDS LTD	48.35	04/10/2018
UNIVERSAL AIDS LTD	124.87	04/10/2018
UNIVERSAL AIDS LTD	99.73	04/10/2018
UNIVERSAL AIDS LTD	9.66	04/10/2018
UNIVERSAL AIDS LTD	26.38	04/10/2018
UNIVERSAL AIDS LTD	15.46	04/10/2018
UNIVERSAL AIDS LTD	7.45	04/10/2018
UNIVERSAL AIDS LTD	83.77	04/10/2018
UNIVERSITY OF MANCHESTER	9,080.40	04/10/2018
UPPER CRUST	90.00	04/10/2018
UPPER CRUST	67.50	04/10/2018
UPPER CRUST	67.50	04/10/2018
VALLEY NORTHERN	109.40	04/10/2018
VALLEY NORTHERN	95.63	04/10/2018
VALLEY NORTHERN	169.56	04/10/2018
VENI VIDI LTD	1,050.42	04/10/2018
VENN GROUP	3,138.78	04/10/2018
VENN GROUP	3,138.78	04/10/2018
VENN GROUP	2,511.02	04/10/2018
VENN GROUP	3,138.78	04/10/2018

Supplier Name	Invoice Value £	Date Paid
VENTAIR UK LTD	2,010.00	04/10/2018
VEOLIA ES (UK) LTD	1,502.71	04/10/2018
VEOLIA ES (UK) LTD	968.20	04/10/2018
VEOLIA ES (UK) LTD	77.16	04/10/2018
VEOLIA ES (UK) LTD	1,248.12	04/10/2018
VEOLIA ES (UK) LTD	371.62	04/10/2018
VEOLIA ES (UK) LTD	5,000.17	04/10/2018
VEOLIA ES (UK) LTD	675.60	04/10/2018
VEOLIA ES (UK) LTD	1,114.19	04/10/2018
VEOLIA ES (UK) LTD	917.94	04/10/2018
VEOLIA ES (UK) LTD	3,488.54	04/10/2018
VERITON PHARMA LIMITED	113.05	04/10/2018
VERTICAL PHARMA RESOURCES LTD	18.24	04/10/2018
VIAMED LTD	47.40	04/10/2018
VIAMED LTD	45.60	04/10/2018
VIAPATH ANALYTICS LLP	3,689.28	04/10/2018
VIAPATH ANALYTICS LLP	48.00	04/10/2018
VIAPATH ANALYTICS LLP	27.00	04/10/2018
VIAPATH ANALYTICS LLP	297.54	04/10/2018
VIAPATH ANALYTICS LLP	54.00	04/10/2018
VIAPATH ANALYTICS LLP	20.00	04/10/2018
VIAPATH ANALYTICS LLP	142.62	04/10/2018
VIRGIN MEDIA PAYMENTS LTD (803521	40.00	04/10/2018
VIRGIN MEDIA PAYMENTS LTD (803521	60.18	04/10/2018
VISION EXPRESS (UK) LTD	2,679.00	04/10/2018
VISION EXPRESS (UK) LTD	1,382.48	04/10/2018
VISION EXPRESS (UK) LTD	78.20	04/10/2018
VISION EXPRESS (UK) LTD	39.10	04/10/2018
VISION EXPRESS (UK) LTD	2,764.47	04/10/2018
VISION EXPRESS (UK) LTD	2,430.00	04/10/2018
VISION EXPRESS (UK) LTD	1,382.48	04/10/2018
VISION EXPRESS (UK) LTD	1,382.48	04/10/2018
VISION EXPRESS (UK) LTD	1,382.48	04/10/2018
VISION EXPRESS (UK) LTD	3,074.00	04/10/2018
VISION EXPRESS (UK) LTD	1,382.48	04/10/2018
VISION EXPRESS (UK) LTD	39.10	04/10/2018
VISION EXPRESS (UK) LTD	2,548.22	04/10/2018
VISION EXPRESS (UK) LTD	2,430.00	04/10/2018
VISION EXPRESS (UK) LTD	39.10	04/10/2018
VISION EXPRESS (UK) LTD	2,548.22	04/10/2018
VISION EXPRESS (UK) LTD	1,382.48	04/10/2018
VISION EXPRESS (UK) LTD	1,382.48	04/10/2018
VISION EXPRESS (UK) LTD	1,382.48	04/10/2018
VISION EXPRESS (UK) LTD	1,382.48	04/10/2018
VISION MATRIX LTD	57.60	04/10/2018
VISUAL SYSTEM AND SIGN COMPANY I	163.82	04/10/2018
VODAFONE CORPORATE LTD	31.59	04/10/2018
VODAFONE CORPORATE LTD	115.69	04/10/2018
VOLKSWAGEN GROUP LEASING	1,808.41	04/10/2018
VOLKSWAGEN GROUP LEASING	187.86	04/10/2018
VOLKSWAGEN GROUP LEASING	392.00	04/10/2018
VOLKSWAGEN GROUP LEASING	259.91	04/10/2018
VOLKSWAGEN GROUP LEASING	236.18	04/10/2018
VOLKSWAGEN GROUP LEASING	2,257.34	04/10/2018
VOLKSWAGEN GROUP LEASING	347.20	04/10/2018
VOLKSWAGEN GROUP LEASING	261.38	04/10/2018
VOLKSWAGEN GROUP LEASING	2,176.32	04/10/2018
VOLKSWAGEN GROUP LEASING	233.64	04/10/2018
VOLKSWAGEN GROUP LEASING	276.41	04/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	211.20	04/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	75.60	04/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	21.60	04/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	117.60	04/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	206.40	04/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	211.20	04/10/2018
VYGON (UK) LTD	1,191.00	04/10/2018
VYGON (UK) LTD	451.01	04/10/2018
VYGON (UK) LTD	300.67	04/10/2018
VYGON (UK) LTD	630.00	04/10/2018
VYGON (UK) LTD	270.00	04/10/2018
VYGON (UK) LTD	150.34	04/10/2018
VYGON (UK) LTD	-9.00	04/10/2018
WALKER SAFETY CABINETS LTD	921.60	04/10/2018
WALTERS MEDICAL LTD	240.00	04/10/2018
WALTERS MEDICAL LTD	69.72	04/10/2018
WALTERS MEDICAL LTD	61.20	04/10/2018
WALTERS MEDICAL LTD	105.60	04/10/2018
WALTERS MEDICAL LTD	90.00	04/10/2018
WALTERS MEDICAL LTD	824.40	04/10/2018
WALTERS MEDICAL LTD	481.20	04/10/2018
WALTERS MEDICAL LTD	288.00	04/10/2018
WALTERS MEDICAL LTD	132.00	04/10/2018
WALTERS MEDICAL LTD	580.74	04/10/2018
WATER HYGIENE CENTRE	2,618.40	04/10/2018
WATERPLUS	492.65	04/10/2018
WERFEN LTD	712.07	04/10/2018
WERFEN LTD	39,029.44	04/10/2018
WERFEN LTD	1,291.43	04/10/2018

Supplier Name	Invoice Value £	Date Paid
WERFEN LTD	645.72	04/10/2018
WERFEN LTD	748.90	04/10/2018
WERFEN LTD	2,967.92	04/10/2018
WESTWOOD LABORATORY LTD	154.30	04/10/2018
WESTWOOD LABORATORY LTD	67.50	04/10/2018
WHISTL UK LIMITED	124.32	04/10/2018
WHISTL UK LIMITED	2,034.95	04/10/2018
WHISTL UK LIMITED	2,206.31	04/10/2018
WHITE MEDICAL	55.20	04/10/2018
XEROX UK LIMITED	4.32	04/10/2018
XEROX UK LIMITED	4.32	04/10/2018
XEROX UK LIMITED	4.30	04/10/2018
XMA LTD	612.62	04/10/2018
YORKSHIRE ENGINEERING SERVICES	79.94	04/10/2018
YPSOMED LIMITED	787.44	04/10/2018
YPSOMED LIMITED	787.44	04/10/2018
YPSOMED LIMITED	787.44	04/10/2018
YPSOMED LIMITED	782.64	04/10/2018
YPSOMED LIMITED	787.44	04/10/2018
YPSOMED LIMITED	787.44	04/10/2018
YPSOMED LIMITED	320.40	04/10/2018
ZIMMER BIOMET LTD	312.00	04/10/2018
ZIMMER BIOMET LTD	297.60	04/10/2018
ZIMMER BIOMET LTD	253.20	04/10/2018
ZIMMER BIOMET LTD	196.80	04/10/2018
ZIMMER BIOMET LTD	2,705.04	04/10/2018
ZIMMER BIOMET LTD	253.20	04/10/2018
ZIMMER BIOMET LTD	442.80	04/10/2018
ZIMMER BIOMET LTD	253.20	04/10/2018
ZIMMER BIOMET LTD	631.80	04/10/2018
ZIMMER BIOMET LTD	664.56	04/10/2018
ZIMMER BIOMET LTD	763.20	04/10/2018
ZIMMER BIOMET LTD	2,942.40	04/10/2018
AGFA HEALTHCARE UK LTD	600.00	05/10/2018
BOXTREE MEDIA LTD	16,110.00	05/10/2018
BRADFORD TEACHING HOSPITALS NH	30,000.00	05/10/2018
CALDERDALE AND HUDDERSFIELD NH	129.64	05/10/2018
CAMBRIDGE UNIVERSITY HOSP NHS F	571.72	05/10/2018
CARDIFF AND VALE ULHB	733.18	05/10/2018
CARDIFF AND VALE ULHB	288.00	05/10/2018
CARDIFF AND VALE ULHB	366.03	05/10/2018
CARDIFF AND VALE ULHB	648.94	05/10/2018
CARDIFF AND VALE ULHB	96.26	05/10/2018
CARDIFF AND VALE ULHB	442.81	05/10/2018
CENTRAL MANCHESTER UNI HOSP NH	568.60	05/10/2018
CENTRAL MANCHESTER UNI HOSP NH	487.37	05/10/2018
CENTRAL MANCHESTER UNI HOSP NH	460.29	05/10/2018
CONVATEC LIMITED	-6,935.21	05/10/2018
DAY ARCHITECTURAL LTD	10,152.00	05/10/2018
DAY ARCHITECTURAL LTD	3,004.69	05/10/2018
DELL CORPORATION LTD	25,038.60	05/10/2018
DIR DEBIT -EAST RIDING OF YORKSHIF	22,034.00	05/10/2018
DIRECT DEBIT-COMPUTERSHARE VO	351.23	05/10/2018
EPSOM AND ST HELIER UNIV HOSP NH	160.80	05/10/2018
FRIMLEY HEALTH NHS FOUNDATION T	138.39	05/10/2018
FRIMLEY HEALTH NHS FOUNDATION T	76.80	05/10/2018
FRIMLEY HEALTH NHS FOUNDATION T	123.18	05/10/2018
FRIMLEY HEALTH NHS FOUNDATION T	76.80	05/10/2018
FRIMLEY HEALTH NHS FOUNDATION T	61.59	05/10/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,175.00	05/10/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,546.67	05/10/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,397.62	05/10/2018
LABCOLD LTD	838.80	05/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	890.37	05/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,621.89	05/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	85.98	05/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	81.51	05/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	81.51	05/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	676.10	05/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	19,661.00	05/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	4.18	05/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,494.39	05/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	13,569.61	05/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	-19,661.00	05/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	271.03	05/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	14,140.07	05/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,290.60	05/10/2018
MAX-EL CONTROLS LIMITED	1,772.62	05/10/2018
MB PLANT T/A 123 FINE LTD	16,938.00	05/10/2018
NEWCASTLE UPON TYNE HOSP NHS F	154.90	05/10/2018
NEWCASTLE UPON TYNE HOSP NHS F	314.54	05/10/2018
NHS SUPPLY CHAIN	94,665.13	05/10/2018
NHS SUPPLY CHAIN	69,357.73	05/10/2018
NOTTINGHAM UNIVERSITY HOSPITALS	3,168.00	05/10/2018
NOTTINGHAM UNIVERSITY HOSPITALS	8,137.79	05/10/2018
OXFORD HEALTH NHS FOUNDATION TI	-12.95	05/10/2018
OXFORD HEALTH NHS FOUNDATION TI	373.45	05/10/2018
OXFORD HEALTH NHS FOUNDATION TI	745.95	05/10/2018

Supplier Name	Invoice Value £	Date Paid
PORTSMOUTH HOSPITALS NHS TRUST	783.75	05/10/2018
ROTHERHAM DONC_S HUMBER MH NF	577.97	05/10/2018
ROTHERHAM DONC_S HUMBER MH NF	2,454.00	05/10/2018
ROTHERHAM DONC_S HUMBER MH NF	984.00	05/10/2018
ROYAL DEVON AND EXETER NHS FOU	23.70	05/10/2018
ROYAL DEVON AND EXETER NHS FOU	35.35	05/10/2018
ROYAL DEVON AND EXETER NHS FOU	35.35	05/10/2018
ROYAL LIVERPOOL_BROADGREEN HO	86.65	05/10/2018
ROYAL ORTHOPEADIC HOSPITAL NHS	250.00	05/10/2018
SANDWELL _WEST BIRMINGHAM HOSF	629.00	05/10/2018
SANDWELL _WEST BIRMINGHAM HOSF	214.00	05/10/2018
SANDWELL _WEST BIRMINGHAM HOSF	582.00	05/10/2018
SANDWELL _WEST BIRMINGHAM HOSF	346.00	05/10/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	2,878.00	05/10/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	2,537.50	05/10/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	862.00	05/10/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	969.00	05/10/2018
SHEFFIELD TEACHING HOSP NHS FOU	3,958.62	05/10/2018
SHEFFIELD TEACHING HOSP NHS FOU	3,133.29	05/10/2018
SHEFFIELD TEACHING HOSP NHS FOU	958.80	05/10/2018
SHEFFIELD TEACHING HOSP NHS FOU	227.20	05/10/2018
SHEFFIELD TEACHING HOSP NHS FOU	227.20	05/10/2018
SHEFFIELD TEACHING HOSP NHS FOU	454.40	05/10/2018
SHEFFIELD TEACHING HOSP NHS FOU	227.20	05/10/2018
SHEFFIELD TEACHING HOSP NHS FOU	227.20	05/10/2018
SHEFFIELD TEACHING HOSP NHS FOU	454.40	05/10/2018
SHEFFIELD TEACHING HOSP NHS FOU	454.40	05/10/2018
SHEFFIELD TEACHING HOSP NHS FOU	454.40	05/10/2018
SHEFFIELD TEACHING HOSP NHS FOU	454.40	05/10/2018
ST GEORGES HEALTHCARE NHS TRUS	280.00	05/10/2018
ST GEORGES HEALTHCARE NHS TRUS	310.00	05/10/2018
SYLVESTER KEAL CATERING SUPPLIE	69,311.42	05/10/2018
TORBAY AND SOUTH DEVON NHS TRU	84.90	05/10/2018
TORBAY AND SOUTH DEVON NHS TRU	394.00	05/10/2018
TORBAY AND SOUTH DEVON NHS TRU	394.00	05/10/2018
UNITED LINCOLNSHIRE HOSPITALS NF	2,598.48	05/10/2018
UNITED LINCOLNSHIRE HOSPITALS NF	216.84	05/10/2018
UNITED LINCOLNSHIRE HOSPITALS NF	2,584.55	05/10/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	6,837.12	05/10/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	315.00	05/10/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	16.62	05/10/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	9,000.00	05/10/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	16.95	05/10/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	5,390.88	05/10/2018
WILLIAMS MEDICAL SUPPLIES LTD	1,062.00	05/10/2018
WILLIS LTD	1,400.00	05/10/2018
INTERSYSTEMS CORP	8,813.65	09/10/2018
NCC Services Ltd	1,170.00	09/10/2018
NCC Services Ltd	756.00	09/10/2018
NORTHERN LINCOLNSHIRE AND GOOL	2,801.59	09/10/2018
NORTHERN LINCOLNSHIRE AND GOOL	2,950.80	09/10/2018
NORTHERN LINCOLNSHIRE AND GOOL	6,865.46	09/10/2018
NORTHERN LINCOLNSHIRE AND GOOL	6,649.20	09/10/2018
NORTHERN LINCOLNSHIRE AND GOOL	2,950.80	09/10/2018
1st CALL MOBILITY LTD	72.00	11/10/2018
1st CALL MOBILITY LTD	672.00	11/10/2018
1st CALL MOBILITY LTD	470.40	11/10/2018
1st CALL MOBILITY LTD	492.00	11/10/2018
1st CALL MOBILITY LTD	1,885.20	11/10/2018
1st CALL MOBILITY LTD	2,232.00	11/10/2018
1st CALL MOBILITY LTD	2,274.00	11/10/2018
AAH HOSPITAL SERVICE	213.73	11/10/2018
AAH HOSPITAL SERVICE	108.00	11/10/2018
AAH HOSPITAL SERVICE	91.20	11/10/2018
AAH HOSPITAL SERVICE	470.28	11/10/2018
AAH HOSPITAL SERVICE	1,016.90	11/10/2018
AAH HOSPITAL SERVICE	68.74	11/10/2018
AAH HOSPITAL SERVICE	7.20	11/10/2018
AAH HOSPITAL SERVICE	36.35	11/10/2018
AAH HOSPITAL SERVICE	1,176.36	11/10/2018
AAH HOSPITAL SERVICE	449.57	11/10/2018
AAH HOSPITAL SERVICE	11.88	11/10/2018
AAH HOSPITAL SERVICE	526.48	11/10/2018
AAH HOSPITAL SERVICE	155.50	11/10/2018
AAH HOSPITAL SERVICE	262.56	11/10/2018
AAH HOSPITAL SERVICE	29.95	11/10/2018
AAH HOSPITAL SERVICE	337.06	11/10/2018
AAH HOSPITAL SERVICE	187.39	11/10/2018
AAH HOSPITAL SERVICE	664.07	11/10/2018
AAH HOSPITAL SERVICE	769.20	11/10/2018
AAH HOSPITAL SERVICE	171.60	11/10/2018
AAH HOSPITAL SERVICE	63.72	11/10/2018
AAH HOSPITAL SERVICE	158.52	11/10/2018
AAH HOSPITAL SERVICE	56.76	11/10/2018
AAH HOSPITAL SERVICE	1,386.00	11/10/2018
AAH HOSPITAL SERVICE	87.08	11/10/2018
AAH HOSPITAL SERVICE	99.00	11/10/2018
AAH HOSPITAL SERVICE	173.88	11/10/2018
AAH HOSPITAL SERVICE	27.07	11/10/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	66.82	11/10/2018
AAH HOSPITAL SERVICE	1,977.00	11/10/2018
AAH HOSPITAL SERVICE	124.93	11/10/2018
AAH HOSPITAL SERVICE	1.67	11/10/2018
AAH HOSPITAL SERVICE	307.80	11/10/2018
AAH HOSPITAL SERVICE	360.24	11/10/2018
AAH HOSPITAL SERVICE	409.32	11/10/2018
AAH HOSPITAL SERVICE	22.28	11/10/2018
AAH HOSPITAL SERVICE	17.05	11/10/2018
AAH HOSPITAL SERVICE	352.23	11/10/2018
AAH HOSPITAL SERVICE	1,161.58	11/10/2018
AAH HOSPITAL SERVICE	311.76	11/10/2018
AAH HOSPITAL SERVICE	623.62	11/10/2018
AAH HOSPITAL SERVICE	615.44	11/10/2018
AAH HOSPITAL SERVICE	123.52	11/10/2018
AAH HOSPITAL SERVICE	225.97	11/10/2018
AAH HOSPITAL SERVICE	196.85	11/10/2018
AAH HOSPITAL SERVICE	111.83	11/10/2018
AAH HOSPITAL SERVICE	33.60	11/10/2018
AAH HOSPITAL SERVICE	3.79	11/10/2018
AAH HOSPITAL SERVICE	11.88	11/10/2018
AAH HOSPITAL SERVICE	21.60	11/10/2018
AAH HOSPITAL SERVICE	61.80	11/10/2018
AAH HOSPITAL SERVICE	683.95	11/10/2018
AAH HOSPITAL SERVICE	87.84	11/10/2018
AAH HOSPITAL SERVICE	21.17	11/10/2018
AAH HOSPITAL SERVICE	280.08	11/10/2018
AAH HOSPITAL SERVICE	155.85	11/10/2018
AAH HOSPITAL SERVICE	32.47	11/10/2018
AAH HOSPITAL SERVICE	12.60	11/10/2018
AAH HOSPITAL SERVICE	108.00	11/10/2018
AAH HOSPITAL SERVICE	91.20	11/10/2018
AAH HOSPITAL SERVICE	223.77	11/10/2018
AAH HOSPITAL SERVICE	19.58	11/10/2018
AAH HOSPITAL SERVICE	571.69	11/10/2018
AAH HOSPITAL SERVICE	427.20	11/10/2018
AAH HOSPITAL SERVICE	39.17	11/10/2018
AAH HOSPITAL SERVICE	74.34	11/10/2018
AAH HOSPITAL SERVICE	819.26	11/10/2018
AAH HOSPITAL SERVICE	282.24	11/10/2018
AAH HOSPITAL SERVICE	63.17	11/10/2018
AAH HOSPITAL SERVICE	229.79	11/10/2018
AAH HOSPITAL SERVICE	87.84	11/10/2018
AAH HOSPITAL SERVICE	214.99	11/10/2018
AAH HOSPITAL SERVICE	151.87	11/10/2018
AAH HOSPITAL SERVICE	582.71	11/10/2018
AAH HOSPITAL SERVICE	162.48	11/10/2018
AAH HOSPITAL SERVICE	39.17	11/10/2018
AAH HOSPITAL SERVICE	1,092.58	11/10/2018
AAH HOSPITAL SERVICE	24.00	11/10/2018
AAH HOSPITAL SERVICE	91.20	11/10/2018
AAH HOSPITAL SERVICE	255.72	11/10/2018
AAH HOSPITAL SERVICE	208.16	11/10/2018
AAH HOSPITAL SERVICE	88.51	11/10/2018
AAH HOSPITAL SERVICE	2.11	11/10/2018
AAH HOSPITAL SERVICE	37.44	11/10/2018
AAH HOSPITAL SERVICE	1,060.20	11/10/2018
AAH HOSPITAL SERVICE	3.17	11/10/2018
AAH HOSPITAL SERVICE	4.04	11/10/2018
AAH HOSPITAL SERVICE	187.08	11/10/2018
AAH HOSPITAL SERVICE	234.01	11/10/2018
AAH HOSPITAL SERVICE	18.78	11/10/2018
AAH HOSPITAL SERVICE	371.90	11/10/2018
AAH HOSPITAL SERVICE	450.83	11/10/2018
AAH HOSPITAL SERVICE	155.90	11/10/2018
AAH HOSPITAL SERVICE	111.00	11/10/2018
AAH HOSPITAL SERVICE	59.20	11/10/2018
AAH HOSPITAL SERVICE	103.92	11/10/2018
AAH HOSPITAL SERVICE	670.80	11/10/2018
AAH HOSPITAL SERVICE	71.78	11/10/2018
AAH HOSPITAL SERVICE	486.72	11/10/2018
AAH HOSPITAL SERVICE	8.16	11/10/2018
AAH HOSPITAL SERVICE	288.12	11/10/2018
AAH HOSPITAL SERVICE	108.35	11/10/2018
AAH HOSPITAL SERVICE	15.46	11/10/2018
AAH HOSPITAL SERVICE	21.84	11/10/2018
AAH HOSPITAL SERVICE	300.00	11/10/2018
AAH HOSPITAL SERVICE	201.60	11/10/2018
AAH HOSPITAL SERVICE	2,212.14	11/10/2018
AAH HOSPITAL SERVICE	299.52	11/10/2018
AAH HOSPITAL SERVICE	257.62	11/10/2018
AAH HOSPITAL SERVICE	36.00	11/10/2018
AAH HOSPITAL SERVICE	266.06	11/10/2018
AAH HOSPITAL SERVICE	177.60	11/10/2018
AAH HOSPITAL SERVICE	39.76	11/10/2018
AAH HOSPITAL SERVICE	10.52	11/10/2018
AAH HOSPITAL SERVICE	2.22	11/10/2018
AAH HOSPITAL SERVICE	168.53	11/10/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	17.05	11/10/2018
AAH HOSPITAL SERVICE	182.16	11/10/2018
AAH HOSPITAL SERVICE	374.57	11/10/2018
AAH HOSPITAL SERVICE	0.65	11/10/2018
AAH HOSPITAL SERVICE	104.64	11/10/2018
AAH HOSPITAL SERVICE	396.00	11/10/2018
AAH HOSPITAL SERVICE	469.41	11/10/2018
AAH HOSPITAL SERVICE	9.48	11/10/2018
AAH HOSPITAL SERVICE	60.00	11/10/2018
AAH HOSPITAL SERVICE	1,111.32	11/10/2018
AAH HOSPITAL SERVICE	34.80	11/10/2018
AAH HOSPITAL SERVICE	139.68	11/10/2018
AAH HOSPITAL SERVICE	639.75	11/10/2018
AAH HOSPITAL SERVICE	917.38	11/10/2018
AAH HOSPITAL SERVICE	341.27	11/10/2018
AAH HOSPITAL SERVICE	738.60	11/10/2018
AAH HOSPITAL SERVICE	19.80	11/10/2018
AAH HOSPITAL SERVICE	81.46	11/10/2018
AAH HOSPITAL SERVICE	111.00	11/10/2018
AAH HOSPITAL SERVICE	370.80	11/10/2018
AAH HOSPITAL SERVICE	108.00	11/10/2018
AAH HOSPITAL SERVICE	6.13	11/10/2018
AAH HOSPITAL SERVICE	508.33	11/10/2018
AAH HOSPITAL SERVICE	2.29	11/10/2018
AAH HOSPITAL SERVICE	475.20	11/10/2018
AAH HOSPITAL SERVICE	1,927.20	11/10/2018
AAH HOSPITAL SERVICE	577.08	11/10/2018
AAH HOSPITAL SERVICE	43.20	11/10/2018
AAH HOSPITAL SERVICE	187.01	11/10/2018
ACAS	1,002.00	11/10/2018
ACTIVE DESIGN LTD	98.40	11/10/2018
ADVANCED INSTRUMENTS LIMITED	1,436.08	11/10/2018
ADVANCED INSTRUMENTS LIMITED	2,589.01	11/10/2018
AGILENT TECHNOLOGIES	2,515.12	11/10/2018
AGILENT TECHNOLOGIES	98.70	11/10/2018
ALAN BAKER T/A LAGENTIUM CONSULT	450.00	11/10/2018
ALCON LABORATORIES UK LTD	453.60	11/10/2018
ALCON LABORATORIES UK LTD	540.00	11/10/2018
ALCON LABORATORIES UK LTD	331.20	11/10/2018
ALCON LABORATORIES UK LTD	1,080.00	11/10/2018
ALERE LTD	5,532.31	11/10/2018
ALERE LTD	6,828.94	11/10/2018
ALERE LTD	1,585.94	11/10/2018
ALERE LTD	-1,585.94	11/10/2018
ALERE TOXICOLOGY PLC	570.00	11/10/2018
ALERE TOXICOLOGY PLC	192.00	11/10/2018
ALL IN ONE MEDICAL	40.50	11/10/2018
ALLERGAN LTD	4,571.40	11/10/2018
ALLERGAN LTD	4,176.00	11/10/2018
ALLERGAN LTD	3,450.00	11/10/2018
ALLERGAN LTD	690.00	11/10/2018
ALLERGAN LTD	6,210.00	11/10/2018
ALLERGAN LTD	6,900.00	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.89	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	45.36	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	417.60	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	907.28	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	15.91	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	7.20	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	76.32	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.13	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.13	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.13	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.13	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.13	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	19.08	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.10	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.10	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	896.16	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	14.30	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	124.94	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	58.80	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	63.67	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.35	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.43	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.35	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	76.70	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,156.00	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.74	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.49	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	148.32	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	48.14	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.10	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	67.10	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,346.07	11/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	772.27	11/10/2018





Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	439.62	11/10/2018
ARCADIA HEALTHCARE	135.30	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	476.12	11/10/2018
ARCADIA HEALTHCARE	411.23	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	411.23	11/10/2018
ARCADIA HEALTHCARE	439.62	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	439.62	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	324.72	11/10/2018
ARCADIA HEALTHCARE	382.84	11/10/2018
ARCADIA HEALTHCARE	384.20	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	476.12	11/10/2018
ARCADIA HEALTHCARE	382.84	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	476.12	11/10/2018
ARCADIA HEALTHCARE	382.84	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	189.42	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	411.23	11/10/2018
ARCADIA HEALTHCARE	439.62	11/10/2018
ARCADIA HEALTHCARE	302.99	11/10/2018
ARCADIA HEALTHCARE	411.23	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	382.84	11/10/2018
ARCADIA HEALTHCARE	182.66	11/10/2018
ARCADIA HEALTHCARE	382.84	11/10/2018
ARCADIA HEALTHCARE	439.62	11/10/2018
ARCADIA HEALTHCARE	246.20	11/10/2018
ARCADIA HEALTHCARE	324.63	11/10/2018
ARCADIA HEALTHCARE	189.42	11/10/2018
ARCADIA HEALTHCARE	411.23	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	135.30	11/10/2018
ARCADIA HEALTHCARE	439.62	11/10/2018
ARCADIA HEALTHCARE	189.42	11/10/2018
ARCADIA HEALTHCARE	246.20	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	382.84	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	382.84	11/10/2018
ARCADIA HEALTHCARE	382.84	11/10/2018
ARCADIA HEALTHCARE	382.84	11/10/2018
ARCADIA HEALTHCARE	439.62	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	382.84	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARCADIA HEALTHCARE	370.67	11/10/2018
ARJO UK LIMITED	26.66	11/10/2018
ARJO UK LIMITED	163.20	11/10/2018
ARNOLD CLARK FINANCE LTD	271.01	11/10/2018
ARNOLD CLARK FINANCE LTD	4,670.89	11/10/2018
ARNOLD CLARK FINANCE LTD	3,304.63	11/10/2018
ARNOLD CLARK FINANCE LTD	1,826.32	11/10/2018
ARNOLD CLARK FINANCE LTD	2,797.10	11/10/2018
ARNOLD CLARK FINANCE LTD	3,887.86	11/10/2018
ARNOLD CLARK FINANCE LTD	701.64	11/10/2018
ARNOLD CLARK FINANCE LTD	409.54	11/10/2018
ARNOLD CLARK FINANCE LTD	91.30	11/10/2018
ATHRODAX HEALTHCARE INTERNATIO	-221.08	11/10/2018
ATHRODAX HEALTHCARE INTERNATIO	226.18	11/10/2018
AVIDITY SCIENCE LIMITED	671.94	11/10/2018
B AND D ELECTROMEDICAL LLP	86.40	11/10/2018
BADGEMASTER LTD	78.42	11/10/2018
BADGEMASTER LTD	58.26	11/10/2018
BADGEMASTER LTD	75.90	11/10/2018
BADGEMASTER LTD	80.94	11/10/2018

Supplier Name	Invoice Value £	Date Paid
BARD LTD	3,360.00	11/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,187.10	11/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	541.92	11/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	508.68	11/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	227.04	11/10/2018
BAXTER HEALTHCARE LTD	393.06	11/10/2018
BAXTER HEALTHCARE LTD	40.03	11/10/2018
BAXTER HEALTHCARE LTD	307.62	11/10/2018
BAXTER HEALTHCARE LTD	1,944.46	11/10/2018
BAXTER HEALTHCARE LTD	18.24	11/10/2018
BAXTER HEALTHCARE LTD	2,655.12	11/10/2018
BAXTER HEALTHCARE LTD	93.41	11/10/2018
BAXTER HEALTHCARE LTD	18.24	11/10/2018
BAXTER HEALTHCARE LTD	1,331.44	11/10/2018
BAYDALE CONTROL SYSTEMS LTD	230.82	11/10/2018
BAYER PLC	5,244.00	11/10/2018
BAYER PLC	5,244.00	11/10/2018
BAYER PLC	990.00	11/10/2018
BAYER PLC	5,244.00	11/10/2018
BAYER PLC	691.92	11/10/2018
BAYER PLC	1,188.00	11/10/2018
BAYER PLC	10,488.00	11/10/2018
BEACHCROFT WANSBROUGHS SOLICI	2,672.40	11/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	11/10/2018
BECTON DICKINSON DISPENSING UK L	1,708.80	11/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	11/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	11/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	11/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	11/10/2018
BECTON DICKINSON DISPENSING UK L	345.71	11/10/2018
BECTON DICKINSON DISPENSING UK L	123.88	11/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	11/10/2018
BECTON DICKINSON DISPENSING UK L	128.40	11/10/2018
BECTON DICKINSON DISPENSING UK L	299.28	11/10/2018
BECTON DICKINSON DISPENSING UK L	218.40	11/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	11/10/2018
BECTON DICKINSON DISPENSING UK L	293.76	11/10/2018
BECTON DICKINSON DISPENSING UK L	466.68	11/10/2018
BECTON DICKINSON DISPENSING UK L	218.40	11/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	11/10/2018
BECTON DICKINSON DISPENSING UK L	69.17	11/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	11/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	11/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	11/10/2018
BECTON DICKINSON DISPENSING UK L	69.17	11/10/2018
BENEFoot UK LTD	136.80	11/10/2018
BHSF LIMITED	6,422.52	11/10/2018
BIDVEST FOODSERVICE	296.76	11/10/2018
BIDVEST FOODSERVICE	369.26	11/10/2018
BIDVEST FOODSERVICE	173.46	11/10/2018
BIDVEST FOODSERVICE	153.30	11/10/2018
BIDVEST FOODSERVICE	174.52	11/10/2018
BIDVEST FOODSERVICE	27.12	11/10/2018
BIDVEST FOODSERVICE	27.12	11/10/2018
BIDVEST FOODSERVICE	52.20	11/10/2018
BIDVEST FOODSERVICE	110.90	11/10/2018
BIDVEST FOODSERVICE	113.37	11/10/2018
BIDVEST FOODSERVICE	114.01	11/10/2018
BIDVEST FOODSERVICE	148.76	11/10/2018
BIDVEST FOODSERVICE	143.29	11/10/2018
BIDVEST FOODSERVICE	238.15	11/10/2018
BIDVEST FOODSERVICE	284.29	11/10/2018
BIDVEST FOODSERVICE	241.21	11/10/2018
BIDVEST FOODSERVICE	129.76	11/10/2018
BIDVEST FOODSERVICE	124.15	11/10/2018
BIDVEST FOODSERVICE	213.84	11/10/2018
BIDVEST FOODSERVICE	316.16	11/10/2018
BIDVEST FOODSERVICE	200.94	11/10/2018
BIDVEST FOODSERVICE	93.83	11/10/2018
BIDVEST FOODSERVICE	90.94	11/10/2018
BIDVEST FOODSERVICE	420.19	11/10/2018
BIDVEST FOODSERVICE	376.18	11/10/2018
BIDVEST FOODSERVICE	255.00	11/10/2018
BIDVEST FOODSERVICE	210.70	11/10/2018
BIDVEST FOODSERVICE	361.19	11/10/2018
BIDVEST FOODSERVICE	307.52	11/10/2018
BIDVEST FOODSERVICE	147.83	11/10/2018
BIDVEST FOODSERVICE	149.89	11/10/2018
BIDVEST FOODSERVICE	274.70	11/10/2018
BIDVEST FOODSERVICE	333.11	11/10/2018
BIDVEST FOODSERVICE	182.23	11/10/2018
BIDVEST FOODSERVICE	417.40	11/10/2018
BIDVEST FOODSERVICE	277.97	11/10/2018
BIG WORD GROUP	1,649.42	11/10/2018
BIO PRODUCTS LABORATORY LTD	1,705.50	11/10/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	11/10/2018
BIOHIT HEALTHCARE LTD	423.36	11/10/2018
BIOTEST (UK) LTD	9,300.00	11/10/2018

Supplier Name	Invoice Value £	Date Paid
BIOTRONIK UK LTD	2,520.00	11/10/2018
BIOTRONIK UK LTD	3,384.00	11/10/2018
BJB LIFT TRUCKS LTD	799.10	11/10/2018
BJB LIFT TRUCKS LTD	2,066.09	11/10/2018
BOC LTD	12.02	11/10/2018
BOC LTD	3,024.00	11/10/2018
BOC LTD	400.31	11/10/2018
BOC LTD	159.13	11/10/2018
BOC LTD	1,122.10	11/10/2018
BOC LTD	47.94	11/10/2018
BOC LTD	2,907.46	11/10/2018
BOC LTD	111.60	11/10/2018
BOC LTD	1,524.60	11/10/2018
BOC LTD	378.70	11/10/2018
BOC LTD	311.07	11/10/2018
BOC LTD	157.87	11/10/2018
BOC LTD	3,390.35	11/10/2018
BOC LTD	408.69	11/10/2018
BOC LTD	63.83	11/10/2018
BOC LTD	307.56	11/10/2018
BOC LTD	569.18	11/10/2018
BOC LTD	1,139.54	11/10/2018
BOC LTD	540.31	11/10/2018
BOC LTD	51.12	11/10/2018
BOC LTD	361.35	11/10/2018
BOC LTD	471.89	11/10/2018
BOC LTD	55.88	11/10/2018
BOC LTD	432.29	11/10/2018
BOC LTD	3,780.00	11/10/2018
BODY CLOCK HEALTH CARE LTD	568.14	11/10/2018
BOSTON SCIENTIFIC LTD	3,336.00	11/10/2018
BOSTON SCIENTIFIC LTD	2,808.00	11/10/2018
BOSTON SCIENTIFIC LTD	1,080.00	11/10/2018
BOSTON SCIENTIFIC LTD	540.00	11/10/2018
BOSTON SCIENTIFIC LTD	342.00	11/10/2018
BOSTON SCIENTIFIC LTD	1,260.00	11/10/2018
BOSTON SCIENTIFIC LTD	105.84	11/10/2018
BOSTON SCIENTIFIC LTD	240.00	11/10/2018
BOSTON SCIENTIFIC LTD	1,284.60	11/10/2018
BOSTON SCIENTIFIC LTD	3,705.12	11/10/2018
BOSTON SCIENTIFIC LTD	5,940.00	11/10/2018
BRACCO UK LTD	197.40	11/10/2018
BRACCO UK LTD	660.00	11/10/2018
BRACCO UK LTD	552.00	11/10/2018
BRACCO UK LTD	600.00	11/10/2018
BRACCO UK LTD	600.00	11/10/2018
BRACCO UK LTD	1,200.00	11/10/2018
BRACCO UK LTD	197.40	11/10/2018
BRACCO UK LTD	197.40	11/10/2018
BRACCO UK LTD	1,500.00	11/10/2018
BRACCO UK LTD	346.80	11/10/2018
BRACCO UK LTD	1,500.00	11/10/2018
BRACCO UK LTD	1,800.00	11/10/2018
BRACCO UK LTD	2,400.00	11/10/2018
BRACCO UK LTD	1,500.00	11/10/2018
BRACCO UK LTD	197.40	11/10/2018
BRACCO UK LTD	600.00	11/10/2018
BRACCO UK LTD	1,500.00	11/10/2018
BRACCO UK LTD	336.60	11/10/2018
BRACCO UK LTD	600.00	11/10/2018
BRACCO UK LTD	1,200.00	11/10/2018
BRACCO UK LTD	1,500.00	11/10/2018
BRACCO UK LTD	600.00	11/10/2018
BRACCO UK LTD	1,200.00	11/10/2018
BRACCO UK LTD	552.00	11/10/2018
BRACCO UK LTD	197.40	11/10/2018
BRAKE BROS FOOD SERVICE LTD	437.85	11/10/2018
BRAKE BROS FOOD SERVICE LTD	147.60	11/10/2018
BRAKE BROS FOOD SERVICE LTD	86.03	11/10/2018
BRAKE BROS FOOD SERVICE LTD	-6.80	11/10/2018
BRAKE BROS FOOD SERVICE LTD	92.05	11/10/2018
BRAKE BROS FOOD SERVICE LTD	313.40	11/10/2018
BRAKE BROS FOOD SERVICE LTD	-186.80	11/10/2018
BRAKE BROS FOOD SERVICE LTD	274.78	11/10/2018
BRAKE BROS FOOD SERVICE LTD	84.80	11/10/2018
BRAKE BROS FOOD SERVICE LTD	299.65	11/10/2018
BRAKE BROS FOOD SERVICE LTD	397.85	11/10/2018
BRAKE BROS FOOD SERVICE LTD	257.21	11/10/2018
BRAKE BROS FOOD SERVICE LTD	146.50	11/10/2018
BRAKE BROS FOOD SERVICE LTD	69.80	11/10/2018
BRAKE BROS FOOD SERVICE LTD	201.43	11/10/2018
BRAKE BROS FOOD SERVICE LTD	238.23	11/10/2018
BRAKE BROS FOOD SERVICE LTD	534.55	11/10/2018
BRAKE BROS FOOD SERVICE LTD	635.30	11/10/2018
BRAKE BROS FOOD SERVICE LTD	186.80	11/10/2018
BRAKE BROS FOOD SERVICE LTD	81.40	11/10/2018
BRAKE BROS FOOD SERVICE LTD	480.31	11/10/2018
BRAKE BROS FOOD SERVICE LTD	171.00	11/10/2018

Supplier Name	Invoice Value £	Date Paid
BRAKE BROS FOOD SERVICE LTD	508.47	11/10/2018
BRAKE BROS FOOD SERVICE LTD	193.28	11/10/2018
BRAKE BROS FOOD SERVICE LTD	230.71	11/10/2018
BRAKE BROS FOOD SERVICE LTD	108.30	11/10/2018
BRAKE BROS FOOD SERVICE LTD	186.68	11/10/2018
BRAKE BROS FOOD SERVICE LTD	-15.24	11/10/2018
BRAUN MEDICAL	360.70	11/10/2018
BRAUN MEDICAL	652.19	11/10/2018
BRAUN MEDICAL	248.16	11/10/2018
BRAUN MEDICAL	829.92	11/10/2018
BRAUN MEDICAL	505.00	11/10/2018
BRAUN MEDICAL	278.40	11/10/2018
BRAUN MEDICAL	61.19	11/10/2018
BRAUN MEDICAL	550.00	11/10/2018
BRAUN MEDICAL	550.00	11/10/2018
BRAUN MEDICAL	556.69	11/10/2018
BRIDGEMASTER MEDICAL	249.00	11/10/2018
BRITISH PARKING ASSOCIATION	784.80	11/10/2018
BRITISH TINNITUS ASSOCIATION	245.00	11/10/2018
BSS GROUP PLC	936.00	11/10/2018
BT GLOBAL SERVICES	34,137.98	11/10/2018
BUNZL HEALTHCARE	31.68	11/10/2018
BUNZL HEALTHCARE	79.20	11/10/2018
BUNZL HEALTHCARE	33.12	11/10/2018
BURLODGE LTD	81.43	11/10/2018
BURLODGE LTD	147.42	11/10/2018
BUTTON AJ	2,268.00	11/10/2018
BUTTON AJ	3,000.00	11/10/2018
BUTTON AJ	702.00	11/10/2018
BUTTON AJ	1,773.60	11/10/2018
CANON (UK) LTD	1,080.00	11/10/2018
CAPITA SECURE INFORMATION SOLUT	14,848.20	11/10/2018
CCS MEDIA LTD	306.26	11/10/2018
CELGENE LTD	8,089.20	11/10/2018
CELGENE LTD	507.60	11/10/2018
CELLPATH PLC	1,843.20	11/10/2018
CENTRAL SURGERY	102.62	11/10/2018
CHARITIES AID FOUNDATION	404.15	11/10/2018
CHARITIES TRUST	1.00	11/10/2018
CHAS A BLATCHFORD AND SONS LTD	120.00	11/10/2018
CHAS A BLATCHFORD AND SONS LTD	120.00	11/10/2018
CHAS A BLATCHFORD AND SONS LTD	447.60	11/10/2018
CHAS A BLATCHFORD AND SONS LTD	120.00	11/10/2018
CHILD SUPPORT AGENCY	1,293.39	11/10/2018
CITY ELECTRICAL FACTORS LTD	625.63	11/10/2018
CLARKS BODYWORKS HUMBERSTON I	570.50	11/10/2018
CLARKS BODYWORKS HUMBERSTON I	137.28	11/10/2018
CME MEDICAL UK LTD	332.11	11/10/2018
CONMED LINVATEC UK	480.00	11/10/2018
COOK (UK) LTD	1,104.00	11/10/2018
COOK (UK) LTD	306.00	11/10/2018
COOK (UK) LTD	72.00	11/10/2018
COOK (UK) LTD	192.00	11/10/2018
COOK (UK) LTD	480.00	11/10/2018
CORONA ENERGY RETAIL 4 LTD	24,067.57	11/10/2018
COSMOS BIOMEDICAL LTD	287.95	11/10/2018
CROMWELL TOOLS LTD	219.95	11/10/2018
CROWN DECORATORS CENTRE	933.02	11/10/2018
CSC COMPUTER SCIENCES LTD	37,257.83	11/10/2018
DAISY CORPORATE SERVICES	-2,517.19	11/10/2018
DAISY CORPORATE SERVICES	-7.69	11/10/2018
DAISY CORPORATE SERVICES	9,801.19	11/10/2018
DAISY CORPORATE SERVICES	-2,403.42	11/10/2018
DAISY CORPORATE SERVICES	-2,791.86	11/10/2018
DAISY CORPORATE SERVICES	6,670.10	11/10/2018
DAISY CORPORATE SERVICES	6,568.01	11/10/2018
DAISY CORPORATE SERVICES	8,073.80	11/10/2018
DAISY CORPORATE SERVICES	11,486.99	11/10/2018
DAISY CORPORATE SERVICES	-4,138.31	11/10/2018
DAISY CORPORATE SERVICES	9,429.91	11/10/2018
DAISY CORPORATE SERVICES	-3,474.19	11/10/2018
DAISY CORPORATE SERVICES	898.58	11/10/2018
DAISY CORPORATE SERVICES	-0.55	11/10/2018
DAISY CORPORATE SERVICES	-2,861.11	11/10/2018
DAISY CORPORATE SERVICES	-98.29	11/10/2018
DAISY CORPORATE SERVICES	-242.65	11/10/2018
DAISY CORPORATE SERVICES	6,862.75	11/10/2018
DAISY CORPORATE SERVICES	-6.77	11/10/2018
DAISY CORPORATE SERVICES	-2,843.27	11/10/2018
DAISY CORPORATE SERVICES	-482.38	11/10/2018
DAISY CORPORATE SERVICES	-944.89	11/10/2018
DAISY CORPORATE SERVICES	-4.51	11/10/2018
DAISY CORPORATE SERVICES	-3,754.61	11/10/2018
DAISY CORPORATE SERVICES	12,537.65	11/10/2018
DAISY CORPORATE SERVICES	-3,946.97	11/10/2018
DAISY CORPORATE SERVICES	-6,710.06	11/10/2018
DAISY CORPORATE SERVICES	-7,427.65	11/10/2018
DAISY CORPORATE SERVICES	-0.20	11/10/2018

Supplier Name	Invoice Value £	Date Paid
DAISY CORPORATE SERVICES	7,429.57	11/10/2018
DAISY CORPORATE SERVICES	-12,537.65	11/10/2018
DAISY CORPORATE SERVICES	-5.69	11/10/2018
DAISY CORPORATE SERVICES	-0.06	11/10/2018
DAISY CORPORATE SERVICES	-7,515.70	11/10/2018
DAISY CORPORATE SERVICES	-3,395.84	11/10/2018
DAISY CORPORATE SERVICES	-2,656.40	11/10/2018
DAXBOURNE INTERNATIONAL LTD	172.50	11/10/2018
DAXBOURNE INTERNATIONAL LTD	181.00	11/10/2018
DAXBOURNE INTERNATIONAL LTD	172.50	11/10/2018
DAXBOURNE INTERNATIONAL LTD	172.50	11/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	11/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	11/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	11/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	11/10/2018
DAXBOURNE INTERNATIONAL LTD	172.50	11/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	11/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	11/10/2018
DAXBOURNE INTERNATIONAL LTD	172.50	11/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	11/10/2018
DE SOUTTER MEDICAL LTD	142.92	11/10/2018
DE SOUTTER MEDICAL LTD	120.24	11/10/2018
DELL CORPORATION LTD	12,656.66	11/10/2018
DELL CORPORATION LTD	24,349.93	11/10/2018
DELL CORPORATION LTD	1,288.79	11/10/2018
DELL CORPORATION LTD	26.87	11/10/2018
DELL CORPORATION LTD	2,004.50	11/10/2018
DELTA DENTAL TRAINING	625.00	11/10/2018
DERBYSHIRE LANGUAGE SCHEME	117.00	11/10/2018
DEXCOM INC	1,004.34	11/10/2018
DEXCOM INC	1,321.62	11/10/2018
DIAGENICS LTD	50.40	11/10/2018
DIAGENICS LTD	40.80	11/10/2018
DIAGENICS LTD	100.20	11/10/2018
DIAGENICS LTD	80.40	11/10/2018
DIAGMED HEALTHCARE LTD	703.99	11/10/2018
DIASORIN I.N.UK LIMITED	3,930.00	11/10/2018
DIVERSEY LTD	375.84	11/10/2018
DR EMMA LEWIS	90.00	11/10/2018
DR N M KHALIL	2,675.00	11/10/2018
DR SALLY BEEKEN	212.00	11/10/2018
DRUGS R US	147.84	11/10/2018
DRUGS R US	311.18	11/10/2018
DRUGS R US	243.84	11/10/2018
DRUGS R US	581.76	11/10/2018
DUCKWORTH AND KENT LTD	66.00	11/10/2018
DURBIN PLC	279.10	11/10/2018
DURBIN PLC	341.28	11/10/2018
DWP DEBT MANAGEMENT	1,228.15	11/10/2018
E AND O LABORATORIES LTD	455.28	11/10/2018
E AND O LABORATORIES LTD	30.24	11/10/2018
E J BOWMAN (LINCS) LTD	842.04	11/10/2018
E ON ENERGY	42.72	11/10/2018
EAST LINDSEY DISTRICT COUNCIL	418.47	11/10/2018
EAST RIDING FERTILITY SERVICES LTI	250.00	11/10/2018
EAST RIDING FERTILITY SERVICES LTI	250.00	11/10/2018
EAST RIDING OF YORKSHIRE COUNCIL	281.51	11/10/2018
EDF ENERGY 1 LTD	96,428.81	11/10/2018
EDF ENERGY 1 LTD	244.61	11/10/2018
EE LIMITED (AIRTIME)	58.80	11/10/2018
ELITE MANGT & CONSULT LTD (UMBRE	4,320.00	11/10/2018
ELITE MANGT & CONSULT LTD (UMBRE	3,024.00	11/10/2018
ELKAY LABORATORY PRODUCTS (UK)	159.36	11/10/2018
ELKAY LABORATORY PRODUCTS (UK)	276.00	11/10/2018
ELLIOT BAXTER COMPANY LTD	96.24	11/10/2018
ELLIOT BAXTER COMPANY LTD	142.42	11/10/2018
ELLIOT BAXTER COMPANY LTD	495.69	11/10/2018
ELLIOT BAXTER COMPANY LTD	532.25	11/10/2018
ELLIOT BAXTER COMPANY LTD	57.00	11/10/2018
ELLIOT BAXTER COMPANY LTD	261.39	11/10/2018
EPLUS GLOBAL LTD	810.00	11/10/2018
EPLUS GLOBAL LTD	810.00	11/10/2018
EPLUS GLOBAL LTD	810.00	11/10/2018
EPLUS GLOBAL LTD	2,115.00	11/10/2018
EPLUS GLOBAL LTD	48.00	11/10/2018
EQUIFAX LIMITED	24.00	11/10/2018
EQUITABLE LIFE ASSURANCE SOCIETY	256.10	11/10/2018
ERNST AND YOUNG	324,180.00	11/10/2018
EURO ENERGY RESOURCES LTD	169.38	11/10/2018
EURO ENERGY RESOURCES LTD	631.75	11/10/2018
EURO ENERGY RESOURCES LTD	206.16	11/10/2018
EUROFINS WATER HYGEIENE TESTING	287.69	11/10/2018
EUROSURGICAL LTD	345.60	11/10/2018
EYE DEAL	59.30	11/10/2018
EYE DEAL	39.10	11/10/2018
FANNIN (UK) LTD	246.00	11/10/2018
FANNIN (UK) LTD	202.80	11/10/2018
FARLA MEDICAL	1,557.60	11/10/2018

Supplier Name	Invoice Value £	Date Paid
FAUCETS	3,231.36	11/10/2018
FAUCETS	6,028.80	11/10/2018
FIREFLY SCIENTIFIC	668.74	11/10/2018
FIREFLY SCIENTIFIC	136.51	11/10/2018
FOCUS MEDICAL SERVICES LTD	1,950.00	11/10/2018
FORUM HEALTH PRODUCTS LIMITED	72.00	11/10/2018
FORUM HEALTH PRODUCTS LIMITED	1,354.56	11/10/2018
FRESENIUS KABI LTD	190.00	11/10/2018
FRESENIUS KABI LTD	175.00	11/10/2018
FRESENIUS KABI LTD	434.21	11/10/2018
FRESENIUS KABI LTD	75.60	11/10/2018
FRESENIUS KABI LTD	96.84	11/10/2018
FRESENIUS KABI LTD	567.50	11/10/2018
FRESENIUS KABI LTD	54.72	11/10/2018
FRESENIUS KABI LTD	17.28	11/10/2018
FRESENIUS KABI LTD	76.44	11/10/2018
FUKUDA DENSHI UK	36.00	11/10/2018
FUKUDA DENSHI UK	138.00	11/10/2018
FUKUDA DENSHI UK	78.00	11/10/2018
G AND N LABORATORY LTD	219.00	11/10/2018
G AND N LABORATORY LTD	219.00	11/10/2018
G W PRICE LTD	98.80	11/10/2018
G W PRICE LTD	96.61	11/10/2018
G W PRICE LTD	84.58	11/10/2018
G W PRICE LTD	106.70	11/10/2018
G W PRICE LTD	123.39	11/10/2018
G W PRICE LTD	91.67	11/10/2018
G W PRICE LTD	7.50	11/10/2018
G W PRICE LTD	123.39	11/10/2018
G W PRICE LTD	450.16	11/10/2018
G W PRICE LTD	213.77	11/10/2018
G W PRICE LTD	98.80	11/10/2018
G W PRICE LTD	134.05	11/10/2018
G W PRICE LTD	98.80	11/10/2018
G W PRICE LTD	433.90	11/10/2018
G W PRICE LTD	151.61	11/10/2018
G W PRICE LTD	101.59	11/10/2018
G W PRICE LTD	105.88	11/10/2018
G W PRICE LTD	407.59	11/10/2018
G W PRICE LTD	111.91	11/10/2018
G W PRICE LTD	39.70	11/10/2018
G W PRICE LTD	96.18	11/10/2018
G W PRICE LTD	55.06	11/10/2018
G W PRICE LTD	52.21	11/10/2018
G W PRICE LTD	140.11	11/10/2018
G W PRICE LTD	71.97	11/10/2018
G W PRICE LTD	161.39	11/10/2018
G W PRICE LTD	398.65	11/10/2018
G W PRICE LTD	137.00	11/10/2018
G W PRICE LTD	96.18	11/10/2018
G W PRICE LTD	398.65	11/10/2018
G W PRICE LTD	42.47	11/10/2018
G W PRICE LTD	80.07	11/10/2018
G W PRICE LTD	167.14	11/10/2018
G W PRICE LTD	142.88	11/10/2018
G W PRICE LTD	101.32	11/10/2018
G W PRICE LTD	187.53	11/10/2018
G W PRICE LTD	344.56	11/10/2018
G W PRICE LTD	96.18	11/10/2018
G W PRICE LTD	225.51	11/10/2018
G W PRICE LTD	308.79	11/10/2018
G W PRICE LTD	354.27	11/10/2018
G W PRICE LTD	453.03	11/10/2018
G W PRICE LTD	151.29	11/10/2018
G W PRICE LTD	45.28	11/10/2018
G W PRICE LTD	120.84	11/10/2018
G W PRICE LTD	123.39	11/10/2018
G W PRICE LTD	141.40	11/10/2018
G W PRICE LTD	84.60	11/10/2018
G W PRICE LTD	98.80	11/10/2018
G W PRICE LTD	398.65	11/10/2018
G W PRICE LTD	308.76	11/10/2018
G W PRICE LTD	317.30	11/10/2018
G W PRICE LTD	224.54	11/10/2018
G W PRICE LTD	96.18	11/10/2018
G W PRICE LTD	123.39	11/10/2018
G W PRICE LTD	398.65	11/10/2018
G W PRICE LTD	140.72	11/10/2018
G W PRICE LTD	398.65	11/10/2018
G W PRICE LTD	224.54	11/10/2018
G W PRICE LTD	123.39	11/10/2018
G W PRICE LTD	123.39	11/10/2018
G W PRICE LTD	225.51	11/10/2018
G W PRICE LTD	96.18	11/10/2018
G W PRICE LTD	360.49	11/10/2018
G W PRICE LTD	61.91	11/10/2018
G W PRICE LTD	91.75	11/10/2018
G W PRICE LTD	79.44	11/10/2018

Supplier Name	Invoice Value £	Date Paid
G W PRICE LTD	225.51	11/10/2018
G W PRICE LTD	57.30	11/10/2018
G W PRICE LTD	237.41	11/10/2018
G W PRICE LTD	166.19	11/10/2018
G W PRICE LTD	85.32	11/10/2018
G W PRICE LTD	-2.55	11/10/2018
GBUK ENTERAL LTD	252.00	11/10/2018
GE HEALTHCARE LTD	690.08	11/10/2018
GENEPOOL PERSONNEL LTD	339.58	11/10/2018
GENEPOOL PERSONNEL LTD	294.19	11/10/2018
GENEPOOL PERSONNEL LTD	432.65	11/10/2018
GENEPOOL PERSONNEL LTD	339.58	11/10/2018
GENEPOOL PERSONNEL LTD	339.58	11/10/2018
GENEPOOL PERSONNEL LTD	399.50	11/10/2018
GENEPOOL PERSONNEL LTD	219.73	11/10/2018
GENEPOOL PERSONNEL LTD	320.48	11/10/2018
GENEPOOL PERSONNEL LTD	289.52	11/10/2018
GENEPOOL PERSONNEL LTD	375.60	11/10/2018
GENEPOOL PERSONNEL LTD	224.02	11/10/2018
GENEPOOL PERSONNEL LTD	339.58	11/10/2018
GENEPOOL PERSONNEL LTD	339.58	11/10/2018
GENEPOOL PERSONNEL LTD	319.60	11/10/2018
GENEPOOL PERSONNEL LTD	190.36	11/10/2018
GENEPOOL PERSONNEL LTD	319.60	11/10/2018
GENEPOOL PERSONNEL LTD	462.55	11/10/2018
GENEPOOL PERSONNEL LTD	319.60	11/10/2018
GENEPOOL PERSONNEL LTD	343.81	11/10/2018
GENEPOOL PERSONNEL LTD	279.65	11/10/2018
GENEPOOL PERSONNEL LTD	239.70	11/10/2018
GENEPOOL PERSONNEL LTD	239.70	11/10/2018
GENEPOOL PERSONNEL LTD	320.48	11/10/2018
GENEPOOL PERSONNEL LTD	375.60	11/10/2018
GENEPOOL PERSONNEL LTD	190.36	11/10/2018
GENEPOOL PERSONNEL LTD	259.73	11/10/2018
GENEPOOL PERSONNEL LTD	384.58	11/10/2018
GENEPOOL PERSONNEL LTD	311.49	11/10/2018
GETINGE UK LTD	593.42	11/10/2018
GETINGE UK LTD	860.47	11/10/2018
GETINGE UK LTD	118.66	11/10/2018
GLAUKOS UK LTD	5,032.80	11/10/2018
GOOLE HOSPITAL SOCIAL CLUB	14.30	11/10/2018
GRIMSBY INSTITUTE OF FURTHER & H	4.80	11/10/2018
GRIMSBY INSTITUTE OF FURTHER & H	144.00	11/10/2018
GRIMSBY INSTITUTE OF FURTHER & H	18.24	11/10/2018
GRIMSBY INSTITUTE OF FURTHER & H	93.35	11/10/2018
GRIMSBY INSTITUTE OF FURTHER & H	28.80	11/10/2018
GRIMSBY INSTITUTE OF FURTHER & H	37.20	11/10/2018
GRIMSBY INSTITUTE OF FURTHER & H	35.27	11/10/2018
GRIMSBY INSTITUTE OF FURTHER & H	375.00	11/10/2018
GSA TECHSOURCE LTD	1,560.00	11/10/2018
GSA TECHSOURCE LTD	1,560.00	11/10/2018
GUERBET LABORATORIES LTD	811.08	11/10/2018
GUERBET LABORATORIES LTD	670.80	11/10/2018
GUYMARK UK LTD	78.00	11/10/2018
GUYMARK UK LTD	317.47	11/10/2018
HAAG STREIT UK LTD	162.40	11/10/2018
HEALTHCARE AT HOME LTD	1,403.86	11/10/2018
HEALTHCARE AT HOME LTD	1,403.86	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,403.86	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	2,112.84	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,403.86	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,403.86	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	701.93	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,403.86	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,403.86	11/10/2018
HEALTHCARE AT HOME LTD	1,430.00	11/10/2018

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	2,817.12	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	772.08	11/10/2018
HEALTHCARE AT HOME LTD	1,403.86	11/10/2018
HEALTHCARE AT HOME LTD	1,403.86	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,403.86	11/10/2018
HEALTHCARE AT HOME LTD	2,112.84	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,403.86	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE AT HOME LTD	1,408.56	11/10/2018
HEALTHCARE PRODUCT SERVICES LTD	528.00	11/10/2018
HEALTHCARE PRODUCT SERVICES LTD	72.00	11/10/2018
HEALTHCARE PRODUCT SERVICES LTD	10.44	11/10/2018
HEALTHCARE PRODUCT SERVICES LTD	1,110.00	11/10/2018
HEFMA	150.00	11/10/2018
HELAPET LTD	117.00	11/10/2018
HELAPET LTD	117.00	11/10/2018
HELAPET LTD	210.68	11/10/2018
HELAPET LTD	117.00	11/10/2018
HELPING HAND CO	74.08	11/10/2018
HELPING HAND CO	3,283.20	11/10/2018
HENLEYS MEDICAL SUPPLIES LTD	1,128.00	11/10/2018
HENLEYS MEDICAL SUPPLIES LTD	42.84	11/10/2018
HENLEYS MEDICAL SUPPLIES LTD	-54.00	11/10/2018
HENLEYS MEDICAL SUPPLIES LTD	54.00	11/10/2018
HM PAYMASTER GENERAL	1,095.57	11/10/2018
HMCS	179.40	11/10/2018
HMCTS (LEEDS / CLEVELAND)	25.92	11/10/2018
HOLT DOCTORS LTD	402.90	11/10/2018
HOLT DOCTORS LTD	135.88	11/10/2018
HOLT DOCTORS LTD	232.04	11/10/2018
HOLT DOCTORS LTD	66.41	11/10/2018
HOLT DOCTORS LTD	72.16	11/10/2018
HOLT DOCTORS LTD	245.32	11/10/2018
HOLT DOCTORS LTD	207.79	11/10/2018
HOLT DOCTORS LTD	341.44	11/10/2018
HOLT DOCTORS LTD	81.60	11/10/2018
HOLT DOCTORS LTD	287.52	11/10/2018
HOLT DOCTORS LTD	233.62	11/10/2018
HOLT DOCTORS LTD	258.77	11/10/2018
HOLT DOCTORS LTD	133.96	11/10/2018
HOLT DOCTORS LTD	368.29	11/10/2018
HOLT DOCTORS LTD	54.84	11/10/2018
HOLT DOCTORS LTD	86.58	11/10/2018
HOLT DOCTORS LTD	45.28	11/10/2018
HOLT DOCTORS LTD	43.30	11/10/2018
HOLT DOCTORS LTD	226.36	11/10/2018
HOLT DOCTORS LTD	194.08	11/10/2018
HOLT DOCTORS LTD	134.79	11/10/2018
HOLT DOCTORS LTD	315.22	11/10/2018
HOLT DOCTORS LTD	112.55	11/10/2018
HOLT DOCTORS LTD	49.06	11/10/2018
HOLT DOCTORS LTD	43.30	11/10/2018
HOLT DOCTORS LTD	517.54	11/10/2018
HOLT DOCTORS LTD	98.33	11/10/2018
HOLT DOCTORS LTD	66.37	11/10/2018
HOLT DOCTORS LTD	402.53	11/10/2018
HOLT DOCTORS LTD	178.93	11/10/2018
HOLT DOCTORS LTD	49.07	11/10/2018
HOLT DOCTORS LTD	111.42	11/10/2018
HOLT DOCTORS LTD	305.50	11/10/2018
HOLT DOCTORS LTD	265.52	11/10/2018
HOLT DOCTORS LTD	129.38	11/10/2018
HOLT DOCTORS LTD	382.87	11/10/2018
HOLT DOCTORS LTD	147.19	11/10/2018
HOLT DOCTORS LTD	127.87	11/10/2018
HOLT DOCTORS LTD	136.57	11/10/2018
HOLT DOCTORS LTD	408.00	11/10/2018
HOLT DOCTORS LTD	408.00	11/10/2018
HOLT DOCTORS LTD	269.56	11/10/2018
HOLT DOCTORS LTD	145.28	11/10/2018
HOLT DOCTORS LTD	164.49	11/10/2018
HOLT DOCTORS LTD	132.76	11/10/2018
HOLT DOCTORS LTD	213.58	11/10/2018
HOLT DOCTORS LTD	326.40	11/10/2018



Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	499.57	11/10/2018
HOLT DOCTORS LTD	230.88	11/10/2018
HOLT DOCTORS LTD	173.16	11/10/2018
HOLT DOCTORS LTD	359.35	11/10/2018
HOLT DOCTORS LTD	370.98	11/10/2018
HOLT DOCTORS LTD	341.44	11/10/2018
HOLT DOCTORS LTD	251.00	11/10/2018
HOLT DOCTORS LTD	408.00	11/10/2018
HOLT DOCTORS LTD	373.79	11/10/2018
HOLT DOCTORS LTD	397.80	11/10/2018
HOLT DOCTORS LTD	222.68	11/10/2018
HOLT DOCTORS LTD	265.52	11/10/2018
HOLT DOCTORS LTD	160.63	11/10/2018
HOLT DOCTORS LTD	225.11	11/10/2018
HOLT DOCTORS LTD	217.90	11/10/2018
HOLT DOCTORS LTD	269.56	11/10/2018
HOLT DOCTORS LTD	195.26	11/10/2018
HOLT DOCTORS LTD	147.19	11/10/2018
HOLT DOCTORS LTD	382.50	11/10/2018
HOLT DOCTORS LTD	264.59	11/10/2018
HOLT DOCTORS LTD	245.32	11/10/2018
HOLT DOCTORS LTD	303.04	11/10/2018
HOLT DOCTORS LTD	60.61	11/10/2018
HOLT DOCTORS LTD	216.46	11/10/2018
HOLT DOCTORS LTD	242.92	11/10/2018
HOLT DOCTORS LTD	109.67	11/10/2018
HOLT DOCTORS LTD	53.92	11/10/2018
HOLT DOCTORS LTD	211.68	11/10/2018
HOLT DOCTORS LTD	207.80	11/10/2018
HOLT DOCTORS LTD	178.93	11/10/2018
HOLT DOCTORS LTD	251.58	11/10/2018
HOLT DOCTORS LTD	269.54	11/10/2018
HOLT DOCTORS LTD	245.32	11/10/2018
HOLT DOCTORS LTD	308.81	11/10/2018
HOLT DOCTORS LTD	176.11	11/10/2018
HOLT DOCTORS LTD	250.50	11/10/2018
HOLT DOCTORS LTD	372.29	11/10/2018
HOLT DOCTORS LTD	305.50	11/10/2018
HOLT DOCTORS LTD	53.92	11/10/2018
HOLT DOCTORS LTD	239.59	11/10/2018
HOLT DOCTORS LTD	300.14	11/10/2018
HOLT DOCTORS LTD	337.84	11/10/2018
HOLT DOCTORS LTD	614.58	11/10/2018
HOLT DOCTORS LTD	270.30	11/10/2018
HOLT DOCTORS LTD	718.80	11/10/2018
HOLT DOCTORS LTD	336.60	11/10/2018
HOLT DOCTORS LTD	179.70	11/10/2018
HOLT DOCTORS LTD	254.70	11/10/2018
HOLT DOCTORS LTD	-81.60	11/10/2018
HOLT DOCTORS LTD	341.78	11/10/2018
HOLT DOCTORS LTD	489.60	11/10/2018
HOLT DOCTORS LTD	228.00	11/10/2018
HOLT DOCTORS LTD	181.82	11/10/2018
HOLT DOCTORS LTD	399.96	11/10/2018
HOSPICE PENSION	4,083.85	11/10/2018
HOSPIRA UK LTD	298.86	11/10/2018
HOSPIRA UK LTD	84.12	11/10/2018
HOSPITAL PIPEWORK ENGINEERS LTD	1,557.60	11/10/2018
HS WALSH & SONS LTD	190.97	11/10/2018
HUMBERSIDE GLAZING LTD	644.40	11/10/2018
ICU UK MEDICAL LIMITED	180.00	11/10/2018
ICU UK MEDICAL LIMITED	1,056.00	11/10/2018
ICU UK MEDICAL LIMITED	2,869.20	11/10/2018
ICU UK MEDICAL LIMITED	93.60	11/10/2018
IML / MAXXIMA / LABMED	1,120.74	11/10/2018
IML / MAXXIMA / LABMED	1,122.84	11/10/2018
IML / MAXXIMA / LABMED	415.48	11/10/2018
IML / MAXXIMA / LABMED	365.77	11/10/2018
IML / MAXXIMA / LABMED	2,825.72	11/10/2018
IML / MAXXIMA / LABMED	1,295.58	11/10/2018
IML / MAXXIMA / LABMED	2,825.72	11/10/2018
IML / MAXXIMA / LABMED	1,449.10	11/10/2018
IML / MAXXIMA / LABMED	3,550.27	11/10/2018
IML / MAXXIMA / LABMED	3,550.27	11/10/2018
IML / MAXXIMA / LABMED	1,628.93	11/10/2018
IML / MAXXIMA / LABMED	711.60	11/10/2018
IML / MAXXIMA / LABMED	836.32	11/10/2018
IML / MAXXIMA / LABMED	42.00	11/10/2018
IML / MAXXIMA / LABMED	353.98	11/10/2018
IML / MAXXIMA / LABMED	2,391.05	11/10/2018
INHEALTH LTD	21,965.00	11/10/2018
INHEALTH LTD	12,940.00	11/10/2018
INSIGHT MEDICAL PRODUCTS LTD	105.60	11/10/2018
INSPIRATA EUROPE LIMITED	31,369.20	11/10/2018
INSPIRATA EUROPE LIMITED	31,369.20	11/10/2018
INSPIRATION HEALTHCARE LTD	390.00	11/10/2018
INSPIRATION HEALTHCARE LTD	922.80	11/10/2018
INVACARE LTD	604.80	11/10/2018

Supplier Name	Invoice Value £	Date Paid
INVACARE LTD	440.40	11/10/2018
INVACARE LTD	381.60	11/10/2018
INVACARE LTD	435.60	11/10/2018
INVACARE LTD	690.00	11/10/2018
INVACARE LTD	350.40	11/10/2018
INVACARE LTD	126.00	11/10/2018
INVACARE LTD	56.16	11/10/2018
INVACARE LTD	1,458.00	11/10/2018
INVACARE LTD	422.40	11/10/2018
INVACARE LTD	352.08	11/10/2018
INVACARE LTD	18.90	11/10/2018
INVACARE LTD	87.60	11/10/2018
INVACARE LTD	74.52	11/10/2018
INVACARE LTD	22.15	11/10/2018
INVACARE LTD	3,036.00	11/10/2018
INVACARE LTD	588.00	11/10/2018
INVACARE LTD	1,378.80	11/10/2018
INVACARE LTD	310.80	11/10/2018
INVACARE LTD	114.00	11/10/2018
INVACARE LTD	114.00	11/10/2018
INVACARE LTD	84.00	11/10/2018
INVACARE LTD	636.00	11/10/2018
INVACARE LTD	386.40	11/10/2018
INVACARE LTD	11.53	11/10/2018
INVACARE LTD	1,849.20	11/10/2018
INVACARE LTD	-234.00	11/10/2018
ISOPHARM SENTRY LTD	288.00	11/10/2018
ITH PHARMA LTD	4,226.76	11/10/2018
JAMES LECKEY DESIGN LTD	415.20	11/10/2018
JAMES LECKEY DESIGN LTD	198.00	11/10/2018
JAMES STREET FAMILY PRACTICE	286.00	11/10/2018
JANSSEN-CILAG LTD	1,719.54	11/10/2018
JANSSEN-CILAG LTD	12.68	11/10/2018
JANSSEN-CILAG LTD	1,709.98	11/10/2018
JOHN WEISS AND SON LTD	-996.00	11/10/2018
JOHN WEISS AND SON LTD	1,008.00	11/10/2018
JOHN WEISS AND SON LTD	220.98	11/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	18.36	11/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,009.32	11/10/2018
JUNIOR DOCTORS MESS ACCOUNT	62.00	11/10/2018
JUNIOR DOCTORS MESS FUND	270.00	11/10/2018
KESTREL OPHTHALMICS LTD	233.40	11/10/2018
KEYZO IT SOLUTIONS	312.00	11/10/2018
KEYZO IT SOLUTIONS	2,808.00	11/10/2018
KNOWLES ASSOCIATES TOTAL FLEET	3,426.06	11/10/2018
LABORIE MEDICAL TECHNOLOGIES EU	586.80	11/10/2018
LAKELAND ORTHOTICS LTD	68.45	11/10/2018
LAUNCH DIAGNOSTICS LTD	358.92	11/10/2018
LAUNCH DIAGNOSTICS LTD	362.09	11/10/2018
LEAGUE OF FRIENDS	11.72	11/10/2018
LEASEPLAN	-143.33	11/10/2018
LEASEPLAN	-3,132.04	11/10/2018
LEASEPLAN	339.96	11/10/2018
LEASEPLAN	268.56	11/10/2018
LEASEPLAN	435.17	11/10/2018
LEASEPLAN	38.59	11/10/2018
LEASEPLAN	2,282.89	11/10/2018
LEASEPLAN	-117.76	11/10/2018
LEASEPLAN	-1,539.56	11/10/2018
LEASEPLAN	-52.09	11/10/2018
LEASEPLAN	2,838.18	11/10/2018
LEASEPLAN	3,189.35	11/10/2018
LEASEPLAN	2,842.34	11/10/2018
LEASEPLAN	-282.38	11/10/2018
LEASEPLAN	3,144.73	11/10/2018
LEASEPLAN	3,307.25	11/10/2018
LEASEPLAN	436.93	11/10/2018
LEASEPLAN	79.93	11/10/2018
LEASEPLAN	86.26	11/10/2018
LEASEPLAN	-5,038.60	11/10/2018
LEASEPLAN	1,833.49	11/10/2018
LEASEPLAN	5,404.08	11/10/2018
LEASEPLAN	14.58	11/10/2018
LEASEPLAN	2,648.33	11/10/2018
LEASEPLAN	6.00	11/10/2018
LEASEPLAN	3,844.02	11/10/2018
LEASEPLAN	487.08	11/10/2018
LEASEPLAN	2,079.00	11/10/2018
LEASEPLAN	5.50	11/10/2018
LEASEPLAN	17.38	11/10/2018
LEASEPLAN	653.40	11/10/2018
LEASEPLAN	-3,967.42	11/10/2018
LEASEPLAN	8.66	11/10/2018
LEASEPLAN	110.17	11/10/2018
LEASEPLAN	3.24	11/10/2018
LEASEPLAN	703.20	11/10/2018
LEASEPLAN	1,307.16	11/10/2018
LEASEPLAN	14.05	11/10/2018

Supplier Name	Invoice Value £	Date Paid
LEASEPLAN	47.77	11/10/2018
LEASEPLAN	477.07	11/10/2018
LEASEPLAN	2,456.29	11/10/2018
LEASEPLAN	184.48	11/10/2018
LEASEPLAN	357.72	11/10/2018
LEASEPLAN	6.00	11/10/2018
LEASEPLAN	168.00	11/10/2018
LEASEPLAN	350.40	11/10/2018
LEASEPLAN	2,476.20	11/10/2018
LEASEPLAN	184.48	11/10/2018
LEASEPLAN	4,605.79	11/10/2018
LEASEPLAN	6,686.72	11/10/2018
LEX AUTOLEASE LTD	485.42	11/10/2018
LEX AUTOLEASE LTD	17.20	11/10/2018
LEX AUTOLEASE LTD	0.30	11/10/2018
LEX AUTOLEASE LTD	-65.54	11/10/2018
LEX AUTOLEASE LTD	3,849.40	11/10/2018
LEX AUTOLEASE LTD	3,716.64	11/10/2018
LEX AUTOLEASE LTD	6.48	11/10/2018
LEX AUTOLEASE LTD	147.77	11/10/2018
LEX AUTOLEASE LTD	26.75	11/10/2018
LEX AUTOLEASE LTD	210.04	11/10/2018
LEX AUTOLEASE LTD	57.60	11/10/2018
LEX AUTOLEASE LTD	2,504.74	11/10/2018
LEX AUTOLEASE LTD	327.31	11/10/2018
LEX AUTOLEASE LTD	1,725.12	11/10/2018
LEX AUTOLEASE LTD	4,029.26	11/10/2018
LEX AUTOLEASE LTD	9.58	11/10/2018
LEX AUTOLEASE LTD	44.12	11/10/2018
LEX AUTOLEASE LTD	5,089.68	11/10/2018
LEX AUTOLEASE LTD	310.03	11/10/2018
LEX AUTOLEASE LTD	299.95	11/10/2018
LEX AUTOLEASE LTD	2,186.64	11/10/2018
LEX AUTOLEASE LTD	108.11	11/10/2018
LEX AUTOLEASE LTD	45.90	11/10/2018
LEX AUTOLEASE LTD	263.30	11/10/2018
LEX AUTOLEASE LTD	2,845.15	11/10/2018
LEX AUTOLEASE LTD	689.92	11/10/2018
LEX AUTOLEASE LTD	16.50	11/10/2018
LEX AUTOLEASE LTD	169.40	11/10/2018
LEX AUTOLEASE LTD	121.56	11/10/2018
LEX AUTOLEASE LTD	129.24	11/10/2018
LEX AUTOLEASE LTD	1,324.48	11/10/2018
LEX AUTOLEASE LTD	563.90	11/10/2018
LEX AUTOLEASE LTD	416.59	11/10/2018
LEX AUTOLEASE LTD	303.84	11/10/2018
LEX AUTOLEASE LTD	286.86	11/10/2018
LEX AUTOLEASE LTD	769.08	11/10/2018
LEX AUTOLEASE LTD	1,956.96	11/10/2018
LEX AUTOLEASE LTD	2,669.90	11/10/2018
LEX AUTOLEASE LTD	33.70	11/10/2018
LEX AUTOLEASE LTD	35.08	11/10/2018
LEX AUTOLEASE LTD	-327.27	11/10/2018
LEX AUTOLEASE LTD	13.80	11/10/2018
LEX AUTOLEASE LTD	1,796.83	11/10/2018
LEX AUTOLEASE LTD	-1,453.10	11/10/2018
LEX AUTOLEASE LTD	2,060.40	11/10/2018
LEX AUTOLEASE LTD	2,569.82	11/10/2018
LEX AUTOLEASE LTD	-81.78	11/10/2018
LINC MEDICAL SYSTEMS LTD	131.40	11/10/2018
LINCOLN HOSPITALS SPORTS AND SO	2.50	11/10/2018
LINCOLNSHIRE MAGISTRATES COURT:	202.59	11/10/2018
LINCS ELECTRICAL WHOLESALERS LT	29.70	11/10/2018
LINCS ELECTRICAL WHOLESALERS LT	173.76	11/10/2018
LINCS ELECTRICAL WHOLESALERS LT	23.76	11/10/2018
LINCS ELECTRICAL WHOLESALERS LT	96.96	11/10/2018
LINDSEY LODGE HOSPICE	850.00	11/10/2018
LINET UK	270.97	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	11/10/2018

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,747.32	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	11/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/10/2018
LLOYDS PHARMACY LTD	6,364.90	11/10/2018
LOCUM PLACEMENT GROUP LIMITED	366.54	11/10/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	11/10/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	11/10/2018
LOCUM PLACEMENT GROUP LIMITED	366.54	11/10/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	11/10/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	11/10/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	11/10/2018
LOCUM PLACEMENT GROUP LIMITED	342.90	11/10/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	11/10/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	11/10/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	11/10/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	11/10/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	11/10/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	11/10/2018
MANA-TECH LTD	114.00	11/10/2018
MANDEVILLE MEDICINES	300.30	11/10/2018
MARSHALL BREWSON LTD	164.16	11/10/2018
MARSHALL RWF	39.10	11/10/2018
MARSHALL RWF	169.20	11/10/2018
MAWDSLEYS YORKSHIRE LTD	1.32	11/10/2018
MAWDSLEYS YORKSHIRE LTD	44.16	11/10/2018
MAWDSLEYS YORKSHIRE LTD	138.24	11/10/2018
MAWDSLEYS YORKSHIRE LTD	0.17	11/10/2018
MAWDSLEYS YORKSHIRE LTD	75.38	11/10/2018
MAWDSLEYS YORKSHIRE LTD	124.80	11/10/2018
MAWDSLEYS YORKSHIRE LTD	23.58	11/10/2018
MAWDSLEYS YORKSHIRE LTD	227.13	11/10/2018
MAWDSLEYS YORKSHIRE LTD	23.58	11/10/2018
MAWDSLEYS YORKSHIRE LTD	633.60	11/10/2018
MAWDSLEYS YORKSHIRE LTD	31.08	11/10/2018
MAWDSLEYS YORKSHIRE LTD	223.87	11/10/2018
MAWDSLEYS YORKSHIRE LTD	10.32	11/10/2018
MAWDSLEYS YORKSHIRE LTD	9.90	11/10/2018
MAWDSLEYS YORKSHIRE LTD	166.24	11/10/2018
MAWDSLEYS YORKSHIRE LTD	4.44	11/10/2018
MAWDSLEYS YORKSHIRE LTD	117.72	11/10/2018
MAWDSLEYS YORKSHIRE LTD	58.90	11/10/2018
MAWDSLEYS YORKSHIRE LTD	51.84	11/10/2018
MAWDSLEYS YORKSHIRE LTD	16.20	11/10/2018
MAWDSLEYS YORKSHIRE LTD	44.40	11/10/2018
MAWDSLEYS YORKSHIRE LTD	98.64	11/10/2018
MAWDSLEYS YORKSHIRE LTD	4.93	11/10/2018
MAWDSLEYS YORKSHIRE LTD	60.00	11/10/2018
MAWDSLEYS YORKSHIRE LTD	26.83	11/10/2018
MAWDSLEYS YORKSHIRE LTD	16.80	11/10/2018
MAWDSLEYS YORKSHIRE LTD	18.96	11/10/2018
MAWDSLEYS YORKSHIRE LTD	2.40	11/10/2018
MAWDSLEYS YORKSHIRE LTD	5.76	11/10/2018
MAWDSLEYS YORKSHIRE LTD	46.08	11/10/2018
MAWDSLEYS YORKSHIRE LTD	108.00	11/10/2018
MAWDSLEYS YORKSHIRE LTD	147.70	11/10/2018
MAWDSLEYS YORKSHIRE LTD	54.76	11/10/2018
MAWDSLEYS YORKSHIRE LTD	49.68	11/10/2018
MAWDSLEYS YORKSHIRE LTD	51.84	11/10/2018
MAWDSLEYS YORKSHIRE LTD	30.00	11/10/2018
MAWDSLEYS YORKSHIRE LTD	66.53	11/10/2018
MAWDSLEYS YORKSHIRE LTD	27.96	11/10/2018
MAWDSLEYS YORKSHIRE LTD	633.60	11/10/2018
MAWDSLEYS YORKSHIRE LTD	4.68	11/10/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	194.72	11/10/2018
MAWDSLEYS YORKSHIRE LTD	38.98	11/10/2018
MAWDSLEYS YORKSHIRE LTD	316.80	11/10/2018
MAWDSLEYS YORKSHIRE LTD	663.83	11/10/2018
MAWDSLEYS YORKSHIRE LTD	210.28	11/10/2018
MAWDSLEYS YORKSHIRE LTD	64.80	11/10/2018
MAWDSLEYS YORKSHIRE LTD	68.01	11/10/2018
MAWDSLEYS YORKSHIRE LTD	60.12	11/10/2018
MAWDSLEYS YORKSHIRE LTD	9.48	11/10/2018
MAXXIA LTD	5,493.95	11/10/2018
MC REFRIGERATION AND AIR CONDITI	2,520.00	11/10/2018
MDM MEDICAL LTD	276.00	11/10/2018
MDM MEDICAL LTD	116.40	11/10/2018
MEDICAL 24 LIMITED	602.24	11/10/2018
MEDICAL 24 LIMITED	582.57	11/10/2018
MEDICAL 24 LIMITED	582.57	11/10/2018
MEDICAL 24 LIMITED	399.67	11/10/2018
MEDICAL 24 LIMITED	582.57	11/10/2018
MEDICAL 24 LIMITED	664.18	11/10/2018
MEDICAL 24 LIMITED	597.75	11/10/2018
MEDICAL 24 LIMITED	602.24	11/10/2018
MEDICAL 24 LIMITED	531.25	11/10/2018
MEDICAL 24 LIMITED	582.57	11/10/2018
MEDICAL 24 LIMITED	582.57	11/10/2018
MEDICAL 24 LIMITED	582.57	11/10/2018
MEDICAL 24 LIMITED	597.75	11/10/2018
MEDICAL 24 LIMITED	582.57	11/10/2018
MEDICAL 24 LIMITED	528.14	11/10/2018
MEDICAL 24 LIMITED	610.18	11/10/2018
MEDICAL 24 LIMITED	664.18	11/10/2018
MEDICAL 24 LIMITED	345.31	11/10/2018
MEDICAL 24 LIMITED	602.24	11/10/2018
MEDICAL 24 LIMITED	-664.18	11/10/2018
MEDICAL 24 LIMITED	-664.18	11/10/2018
MEDICAL 24 LIMITED	664.18	11/10/2018
MEDICAL 24 LIMITED	350.19	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	135.30	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	422.06	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	324.72	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	324.72	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	321.97	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	189.42	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	189.42	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	189.42	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	324.72	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	324.72	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	11/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	11/10/2018
MEDIPLUS LTD	247.20	11/10/2018
MEDIPLUS LTD	72.00	11/10/2018
MEDISAFE UK LTD	298.61	11/10/2018
MEDISAFE UK LTD	236.81	11/10/2018
MEDTREE MEDICAL EUROPE LTD	201.18	11/10/2018
MEDTRONIC LTD	19,200.00	11/10/2018
MEDTRONIC LTD	1,130.18	11/10/2018
MEDTRONIC LTD	2,819.81	11/10/2018
MERIT MEDICAL UK LTD	114.00	11/10/2018
MERZ PHARMA UK LTD	1,920.00	11/10/2018
MICHAEL HOLDSWORTH LTD	598.45	11/10/2018
MICHAEL HOLDSWORTH LTD	529.90	11/10/2018
MICHAEL HOLDSWORTH LTD	135.00	11/10/2018
MICHAEL HOLDSWORTH LTD	135.00	11/10/2018
MICHAEL HOLDSWORTH LTD	149.84	11/10/2018
MICHAEL HOLDSWORTH LTD	135.00	11/10/2018
MICHAEL HOLDSWORTH LTD	701.55	11/10/2018
MICHAEL HOLDSWORTH LTD	135.00	11/10/2018
MICHAEL HOLDSWORTH LTD	632.37	11/10/2018
MICHAEL HOLDSWORTH LTD	104.34	11/10/2018
MICRONCLEAN	450.91	11/10/2018
MICRONCLEAN	49.92	11/10/2018
MICRONCLEAN	593.50	11/10/2018
MICRONCLEAN	1,002.24	11/10/2018
MIDCO PRINT AND PACKAGING LTD	737.40	11/10/2018
MIDCO PRINT AND PACKAGING LTD	161.15	11/10/2018
MIDCO PRINT AND PACKAGING LTD	557.62	11/10/2018
MIDCO PRINT AND PACKAGING LTD	1,207.01	11/10/2018
MIDCO PRINT AND PACKAGING LTD	288.68	11/10/2018

Supplier Name	Invoice Value £	Date Paid
MIDCO PRINT AND PACKAGING LTD	879.06	11/10/2018
MIDCO PRINT AND PACKAGING LTD	49.90	11/10/2018
MIDCO PRINT AND PACKAGING LTD	528.77	11/10/2018
MIDCO PRINT AND PACKAGING LTD	46.55	11/10/2018
MIDCO PRINT AND PACKAGING LTD	124.90	11/10/2018
MITIE CLEANING AND ENVIRONMENTA	1,519.93	11/10/2018
MITIE CLEANING AND ENVIRONMENTA	1,519.93	11/10/2018
MITIE CLEANING AND ENVIRONMENTA	1,519.93	11/10/2018
MJ WILSON GROUP LTD	38.40	11/10/2018
MKM	13.60	11/10/2018
NATIONAL LOCUMS	386.89	11/10/2018
NATIONAL LOCUMS	386.89	11/10/2018
NATIONAL LOCUMS	369.31	11/10/2018
NATIONAL LOCUMS	386.89	11/10/2018
NATIONAL LOCUMS	432.43	11/10/2018
NATIONWIDE GROUP FINANCE	97.91	11/10/2018
NATIONWIDE GROUP FINANCE	245.67	11/10/2018
NBC ENVIRONMENT	78.00	11/10/2018
NEXUS DM LTD	1,618.80	11/10/2018
NHS SUPPLY CHAIN	196,495.82	11/10/2018
NHS SUPPLY CHAIN	596.74	11/10/2018
NINE GROUP INTERNATIONAL LLP	1,398.60	11/10/2018
NINE GROUP INTERNATIONAL LLP	1,002.84	11/10/2018
NINE GROUP INTERNATIONAL LLP	412.32	11/10/2018
NL GROUP	387.66	11/10/2018
NL GROUP	452.12	11/10/2018
NL GROUP	361.64	11/10/2018
NL GROUP	750.68	11/10/2018
NL GROUP	438.42	11/10/2018
NL GROUP	764.44	11/10/2018
NL GROUP	445.28	11/10/2018
NL GROUP	375.34	11/10/2018
NL GROUP	427.39	11/10/2018
NL GROUP	416.50	11/10/2018
NL GROUP	387.66	11/10/2018
NL GROUP	445.28	11/10/2018
NL GROUP	416.50	11/10/2018
NL GROUP	913.84	11/10/2018
NORTH EAST LINCOLNSHIRE COUNCIL	4,282.31	11/10/2018
NORTH LINCOLNSHIRE COUNCIL	5,627.58	11/10/2018
NORTH LINCOLNSHIRE COUNCIL	4,534.72	11/10/2018
NORTH Lincs PAT TESTING LTD	669.00	11/10/2018
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	11/10/2018
NOVA LABORATORIES LTD	230.90	11/10/2018
NOVARTIS PHARMACEUTICALS UK LTI	11,984.90	11/10/2018
NOVARTIS PHARMACEUTICALS UK LTI	867.91	11/10/2018
NOVARTIS PHARMACEUTICALS UK LTI	3,915.97	11/10/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	11/10/2018
OCTAPHARMA LTD	1,275.00	11/10/2018
OCTAPHARMA LTD	250.00	11/10/2018
OCTAPHARMA LTD	250.00	11/10/2018
OCTAPHARMA LTD	273.60	11/10/2018
OCTAPHARMA LTD	3,420.00	11/10/2018
OLYMPUS KEYMED	480.00	11/10/2018
ONGO RECRUITMENT	551.70	11/10/2018
ONGO RECRUITMENT	777.70	11/10/2018
ONGO RECRUITMENT	459.54	11/10/2018
ORTHO EUROPE LTD	132.00	11/10/2018
ORTHOPTIC SUPPLIES	472.20	11/10/2018
OTODYNAMICS LTD	48.00	11/10/2018
OTODYNAMICS LTD	48.00	11/10/2018
OTODYNAMICS LTD	48.00	11/10/2018
OTODYNAMICS LTD	532.80	11/10/2018
OTTO BOCK HEALTHCARE PLC	58.64	11/10/2018
OTTO BOCK HEALTHCARE PLC	66.08	11/10/2018
OTTO BOCK HEALTHCARE PLC	49.02	11/10/2018
OTTO BOCK HEALTHCARE PLC	-148.87	11/10/2018
OXYLITRE LTD	552.00	11/10/2018
OXYLITRE LTD	82.80	11/10/2018
PAJUNK UK MEDICAL PRODUCTS LTD	171.62	11/10/2018
PAJUNK UK MEDICAL PRODUCTS LTD	394.63	11/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	11/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	317.02	11/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	11/10/2018
PARKERS OF BRIGG CARPETS LTD	347.52	11/10/2018
PENNAMED LTD	250.80	11/10/2018
PENNAMED LTD	172.80	11/10/2018
PENNAMED LTD	78.00	11/10/2018
PERFORMANCE HEALTH LTD	59.58	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	162.36	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	338.26	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	575.12	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	11/10/2018

Supplier Name	Invoice Value £	Date Paid
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	252.18	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	259.70	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	189.42	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	541.06	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	584.89	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/10/2018
PHARMA.DIRECT UK EUROPE LTD	324.00	11/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	75.35	11/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	7.13	11/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	15.84	11/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	6.96	11/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	457.20	11/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	10.38	11/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	3.48	11/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	160.80	11/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	22.80	11/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,493.76	11/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	648.00	11/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	812.09	11/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	-572.40	11/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	979.24	11/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	457.20	11/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	337.25	11/10/2018
PHONAK UK LTD	81.00	11/10/2018
PILGRIM FOODSERVICE LTD	195.79	11/10/2018
PILGRIM FOODSERVICE LTD	19.50	11/10/2018
PILGRIM FOODSERVICE LTD	9.90	11/10/2018
PILGRIM FOODSERVICE LTD	326.82	11/10/2018
PILGRIM FOODSERVICE LTD	222.22	11/10/2018
PILGRIM FOODSERVICE LTD	374.88	11/10/2018
PILGRIM FOODSERVICE LTD	35.60	11/10/2018
PILGRIM FOODSERVICE LTD	215.27	11/10/2018
PILGRIM FOODSERVICE LTD	168.95	11/10/2018
PILGRIM FOODSERVICE LTD	205.39	11/10/2018
PILGRIM FOODSERVICE LTD	249.19	11/10/2018
PILGRIM FOODSERVICE LTD	-697.50	11/10/2018
PILGRIM FOODSERVICE LTD	389.89	11/10/2018
PILGRIM FOODSERVICE LTD	349.51	11/10/2018
PILGRIM FOODSERVICE LTD	288.43	11/10/2018
PILGRIM FOODSERVICE LTD	331.28	11/10/2018
PILGRIM FOODSERVICE LTD	271.37	11/10/2018
PILGRIM FOODSERVICE LTD	266.54	11/10/2018
PILGRIM FOODSERVICE LTD	318.18	11/10/2018
PILGRIM FOODSERVICE LTD	246.46	11/10/2018
PILGRIM FOODSERVICE LTD	323.64	11/10/2018
PILGRIM FOODSERVICE LTD	150.15	11/10/2018
PILGRIM FOODSERVICE LTD	163.60	11/10/2018
PILGRIM FOODSERVICE LTD	242.98	11/10/2018
PILGRIM FOODSERVICE LTD	275.33	11/10/2018
PILGRIM FOODSERVICE LTD	156.68	11/10/2018
PILGRIM FOODSERVICE LTD	422.64	11/10/2018
PILGRIM FOODSERVICE LTD	296.51	11/10/2018
PILGRIM FOODSERVICE LTD	460.16	11/10/2018
PILGRIM FOODSERVICE LTD	168.95	11/10/2018
PILGRIM FOODSERVICE LTD	165.54	11/10/2018
PILGRIM FOODSERVICE LTD	125.78	11/10/2018
PILGRIM FOODSERVICE LTD	355.63	11/10/2018
PILGRIM FOODSERVICE LTD	285.30	11/10/2018
PLATINUM NURSING 24 LTD	580.25	11/10/2018
PLATINUM NURSING 24 LTD	655.20	11/10/2018
PLATINUM NURSING 24 LTD	619.06	11/10/2018
PLATINUM NURSING 24 LTD	315.93	11/10/2018
PLATINUM NURSING 24 LTD	335.33	11/10/2018
PLATINUM NURSING 24 LTD	385.66	11/10/2018
PLATINUM NURSING 24 LTD	300.30	11/10/2018
PLATINUM NURSING 24 LTD	581.03	11/10/2018
PLATINUM NURSING 24 LTD	565.72	11/10/2018
PLATINUM NURSING 24 LTD	580.25	11/10/2018
PLATINUM NURSING 24 LTD	656.64	11/10/2018
PLATINUM NURSING 24 LTD	619.06	11/10/2018
PLATINUM NURSING 24 LTD	257.94	11/10/2018
PLATINUM NURSING 24 LTD	655.20	11/10/2018
PLATINUM NURSING 24 LTD	655.20	11/10/2018
PLATINUM NURSING 24 LTD	240.30	11/10/2018
PLATINUM NURSING 24 LTD	240.30	11/10/2018
PLATINUM NURSING 24 LTD	580.25	11/10/2018
PLATINUM NURSING 24 LTD	288.36	11/10/2018

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	565.72	11/10/2018
PLATINUM NURSING 24 LTD	646.06	11/10/2018
PLATINUM NURSING 24 LTD	620.34	11/10/2018
PLATINUM NURSING 24 LTD	670.64	11/10/2018
PLATINUM NURSING 24 LTD	580.25	11/10/2018
PLATINUM NURSING 24 LTD	580.25	11/10/2018
PLATINUM NURSING 24 LTD	580.25	11/10/2018
PLATINUM NURSING 24 LTD	625.98	11/10/2018
PLATINUM NURSING 24 LTD	587.05	11/10/2018
PLATINUM NURSING 24 LTD	565.72	11/10/2018
PLATINUM NURSING 24 LTD	655.62	11/10/2018
PLATINUM NURSING 24 LTD	565.72	11/10/2018
PLATINUM NURSING 24 LTD	600.28	11/10/2018
PLATINUM NURSING 24 LTD	655.20	11/10/2018
PLATINUM NURSING 24 LTD	580.25	11/10/2018
PLATINUM NURSING 24 LTD	361.12	11/10/2018
PLATINUM NURSING 24 LTD	257.94	11/10/2018
PLATINUM NURSING 24 LTD	580.25	11/10/2018
PLATINUM NURSING 24 LTD	580.25	11/10/2018
PLATINUM NURSING 24 LTD	589.74	11/10/2018
PLATINUM NURSING 24 LTD	580.25	11/10/2018
PLATINUM NURSING 24 LTD	240.30	11/10/2018
PLATINUM NURSING 24 LTD	619.06	11/10/2018
PLATINUM NURSING 24 LTD	580.25	11/10/2018
PLATINUM NURSING 24 LTD	580.25	11/10/2018
PLATINUM NURSING 24 LTD	339.95	11/10/2018
PLATINUM NURSING 24 LTD	363.99	11/10/2018
PLATINUM NURSING 24 LTD	580.25	11/10/2018
PLATINUM NURSING 24 LTD	580.25	11/10/2018
PLATINUM NURSING 24 LTD	587.05	11/10/2018
PLATINUM NURSING 24 LTD	629.28	11/10/2018
PLATINUM NURSING 24 LTD	592.98	11/10/2018
PLATINUM NURSING 24 LTD	240.30	11/10/2018
PLATINUM NURSING 24 LTD	243.83	11/10/2018
PLATINUM NURSING 24 LTD	655.20	11/10/2018
PLATINUM NURSING 24 LTD	580.25	11/10/2018
PLATINUM NURSING 24 LTD	264.34	11/10/2018
PLATINUM NURSING 24 LTD	619.06	11/10/2018
PLATINUM NURSING 24 LTD	580.25	11/10/2018
PLATINUM NURSING 24 LTD	509.90	11/10/2018
PLATINUM NURSING 24 LTD	655.20	11/10/2018
PPL TRAINING LTD	2,047.20	11/10/2018
PPL TRAINING LTD	1,260.00	11/10/2018
PPL TRAINING LTD	2,047.20	11/10/2018
PREMIER ENDOSCOPY LTD	2,853.60	11/10/2018
PREMIER ENDOSCOPY LTD	321.60	11/10/2018
PRO HEALTH 24 LIMITED	627.55	11/10/2018
PRO HEALTH 24 LIMITED	614.52	11/10/2018
PRO HEALTH 24 LIMITED	575.59	11/10/2018
PRO HEALTH 24 LIMITED	627.55	11/10/2018
PRO HEALTH 24 LIMITED	632.46	11/10/2018
PRO HEALTH 24 LIMITED	557.38	11/10/2018
PRO HEALTH 24 LIMITED	627.55	11/10/2018
PRO HEALTH 24 LIMITED	553.99	11/10/2018
PRO HEALTH 24 LIMITED	632.46	11/10/2018
PRO HEALTH 24 LIMITED	577.26	11/10/2018
PRO HEALTH 24 LIMITED	530.70	11/10/2018
PRO HEALTH 24 LIMITED	575.19	11/10/2018
PRO HEALTH 24 LIMITED	614.52	11/10/2018
PRO HEALTH 24 LIMITED	622.32	11/10/2018
PRO HEALTH 24 LIMITED	641.41	11/10/2018
PRO HEALTH 24 LIMITED	560.74	11/10/2018
PRO HEALTH 24 LIMITED	643.85	11/10/2018
PRO HEALTH 24 LIMITED	530.70	11/10/2018
PRO HEALTH 24 LIMITED	575.19	11/10/2018
PRO HEALTH 24 LIMITED	560.74	11/10/2018
PROFESSIONAL FIRE SYSTEMS	192.00	11/10/2018
PROFESSIONAL FIRE SYSTEMS	238.56	11/10/2018
PROTECH MEDICAL LTD	23.71	11/10/2018
PRUDENTIAL	250.00	11/10/2018
PULSE	666.68	11/10/2018
PULSE	490.78	11/10/2018
PULSE	754.56	11/10/2018
PULSE	533.41	11/10/2018
PULSE	551.70	11/10/2018
PULSE	460.68	11/10/2018
PULSE	553.02	11/10/2018
PULSE	561.86	11/10/2018
PULSE	490.78	11/10/2018
PULSE	533.31	11/10/2018
PULSE	579.72	11/10/2018
PULSE	619.28	11/10/2018
PULSE	482.12	11/10/2018
PURPLE SURGICAL UK LTD	241.93	11/10/2018
PURPLE SURGICAL UK LTD	157.93	11/10/2018
PURPLE SURGICAL UK LTD	98.70	11/10/2018
PURPLE SURGICAL UK LTD	241.93	11/10/2018
PURPLE SURGICAL UK LTD	81.16	11/10/2018



Supplier Name	Invoice Value £	Date Paid
PURPLE SURGICAL UK LTD	56.70	11/10/2018
PURPLE SURGICAL UK LTD	199.93	11/10/2018
PURPLE SURGICAL UK LTD	473.00	11/10/2018
PURPLE SURGICAL UK LTD	56.70	11/10/2018
PURPLE SURGICAL UK LTD	56.70	11/10/2018
PURPLE SURGICAL UK LTD	241.93	11/10/2018
PURPLE SURGICAL UK LTD	191.52	11/10/2018
PURPLE SURGICAL UK LTD	191.52	11/10/2018
PURPLE SURGICAL UK LTD	157.93	11/10/2018
QBITUS PRODUCTS LTD	145.62	11/10/2018
QBITUS PRODUCTS LTD	46.74	11/10/2018
QBITUS PRODUCTS LTD	185.34	11/10/2018
QBITUS PRODUCTS LTD	88.92	11/10/2018
QBITUS PRODUCTS LTD	159.18	11/10/2018
QUEST 88 LTD	59.40	11/10/2018
R MANNERS AND SONS LTD	31.86	11/10/2018
RACEWAY BUILDERS LTD	3,319.20	11/10/2018
RATHBURN CHEMICALS	136.80	11/10/2018
REPTON MEDICAL LTD	108.00	11/10/2018
RESMED (UK) LTD	200.70	11/10/2018
RHODAR LIMITED	960.00	11/10/2018
ROCHE DIABETES CARE	94.07	11/10/2018
ROCHE DIABETES CARE	380.93	11/10/2018
ROCHE DIABETES CARE	556.06	11/10/2018
ROCHE DIABETES CARE	471.42	11/10/2018
ROCHE DIABETES CARE	204.95	11/10/2018
ROCHE DIABETES CARE	350.33	11/10/2018
ROCHE DIABETES CARE	282.20	11/10/2018
ROCHE DIABETES CARE	380.93	11/10/2018
ROCHE DIABETES CARE	199.74	11/10/2018
ROCHE DIABETES CARE	97.39	11/10/2018
ROCHE DIAGNOSTICS LTD	1,540.45	11/10/2018
ROCHE DIAGNOSTICS LTD	3,080.90	11/10/2018
ROCHE DIAGNOSTICS LTD	4,621.36	11/10/2018
ROCHE PRODUCTS LTD	2,911.92	11/10/2018
ROCHE PRODUCTS LTD	1,629.60	11/10/2018
ROCHE PRODUCTS LTD	12,319.80	11/10/2018
ROCIALLE	92.23	11/10/2018
ROCIALLE	49.54	11/10/2018
ROCIALLE	49.54	11/10/2018
ROCIALLE	530.21	11/10/2018
ROCKET MEDICAL PLC	106.74	11/10/2018
ROSEMONT PHARMACEUTICALS LTD	158.40	11/10/2018
ROY LAUGHTONS REMOVALS LTD	396.00	11/10/2018
ROYAL MAIL GROUP LTD	49.56	11/10/2018
ROYAL MAIL GROUP LTD	42.84	11/10/2018
S OVERALL TA VOICE, POLISH TRANSL	30.00	11/10/2018
SAFETY-KLEEN UK LTD	76.34	11/10/2018
SCHUCO INTERNATIONAL (LONDON) L	53.28	11/10/2018
SCUNTHORPE COUNTY COURT	125.00	11/10/2018
SCUNTHORPE SPORTS CLUB	55.22	11/10/2018
SETON	288.78	11/10/2018
SHEFFMED TRADE SERVICES LTD	52.80	11/10/2018
SIEMENS HEALTHCARE DIAGNOSTICS	501.46	11/10/2018
SIEMENS HEALTHCARE DIAGNOSTICS	275.09	11/10/2018
SIEMENS HEALTHCARE DIAGNOSTICS	275.09	11/10/2018
SIEMENS HEALTHCARE DIAGNOSTICS	237.36	11/10/2018
SIGMA PHARMACEUTICALS PLC	446.98	11/10/2018
SIGNET ARMORLITE EUROPE LTD	544.56	11/10/2018
SIGNET INDUSTRIAL DISTRIBUTION	385.50	11/10/2018
SIGNET INDUSTRIAL DISTRIBUTION	134.40	11/10/2018
SIGNET INDUSTRIAL DISTRIBUTION	60.00	11/10/2018
SIGNET INDUSTRIAL DISTRIBUTION	17.28	11/10/2018
SIGNET INDUSTRIAL DISTRIBUTION	33.60	11/10/2018
SIGNS EXPRESS LTD	30.00	11/10/2018
SIGNS EXPRESS LTD	186.00	11/10/2018
SIGNS EXPRESS LTD	468.00	11/10/2018
SIVANTOS LTD	84.00	11/10/2018
SMITH & WALKER (OPTOMETRISTS) LT	117.30	11/10/2018
SOURCE BIOSCIENCE UK LTD	40.92	11/10/2018
SOURCE BIOSCIENCE UK LTD	80.00	11/10/2018
SOUTHERN SCIENTIFIC LTD	366.00	11/10/2018
SPECIALS LABORATORY LTD	300.00	11/10/2018
SPECSAVERS LTD	333.00	11/10/2018
SPECSAVERS LTD	98.40	11/10/2018
SPECTRUM OPHTHALMICS	106.20	11/10/2018
SPECTRUM OPHTHALMICS	237.83	11/10/2018
STANDARD LIFE ASSURANCE CO	350.00	11/10/2018
STEPHENS OPTICIANS	206.60	11/10/2018
STEPHENS OPTICIANS	59.30	11/10/2018
STERIS INSTRUMENT MANAGEMENT S	112.60	11/10/2018
STERIS INSTRUMENT MANAGEMENT S	170.11	11/10/2018
STERIS INSTRUMENT MANAGEMENT S	53.18	11/10/2018
STERIS INSTRUMENT MANAGEMENT S	614.28	11/10/2018
STRYKER UK LTD	205.18	11/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	64.25	11/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	32.86	11/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	86.39	11/10/2018

Supplier Name	Invoice Value £	Date Paid
SYLVESTER KEAL CATERING SUPPLIE:	179.29	11/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	11.92	11/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	-10.08	11/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	-11.92	11/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	123.58	11/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	86.76	11/10/2018
SYNER MED (PHARMACEUTICAL PROD	225.24	11/10/2018
SYNERGY LMS	38,932.93	11/10/2018
T.J. SMITH AND NEPHEW LIMITED	279.00	11/10/2018
T.J. SMITH AND NEPHEW LIMITED	1,162.01	11/10/2018
T.J. SMITH AND NEPHEW LIMITED	544.80	11/10/2018
T.J. SMITH AND NEPHEW LIMITED	582.60	11/10/2018
TAYCARE MEDICAL LTD	39.60	11/10/2018
TAYCARE MEDICAL LTD	72.00	11/10/2018
TAYCARE MEDICAL LTD	35.08	11/10/2018
TAYCARE MEDICAL LTD	222.72	11/10/2018
TAYCARE MEDICAL LTD	227.56	11/10/2018
TAYCARE MEDICAL LTD	59.88	11/10/2018
TAYCARE MEDICAL LTD	104.00	11/10/2018
TAYCARE MEDICAL LTD	242.75	11/10/2018
TAYCARE MEDICAL LTD	59.88	11/10/2018
TAYCARE MEDICAL LTD	41.86	11/10/2018
TAYCARE MEDICAL LTD	42.25	11/10/2018
TAYCARE MEDICAL LTD	72.00	11/10/2018
TAYCARE MEDICAL LTD	35.52	11/10/2018
TAYCARE MEDICAL LTD	40.99	11/10/2018
TAYCARE MEDICAL LTD	19.38	11/10/2018
TAYCARE MEDICAL LTD	72.00	11/10/2018
TAYCARE MEDICAL LTD	2,581.50	11/10/2018
TAYCARE MEDICAL LTD	-67.18	11/10/2018
TAYCARE MEDICAL LTD	-17.35	11/10/2018
TAYCARE MEDICAL LTD	72.00	11/10/2018
TAYCARE MEDICAL LTD	60.26	11/10/2018
TAYCARE MEDICAL LTD	83.09	11/10/2018
TAYCARE MEDICAL LTD	255.74	11/10/2018
TAYCARE MEDICAL LTD	2,168.46	11/10/2018
TAYCARE MEDICAL LTD	619.56	11/10/2018
TAYCARE MEDICAL LTD	109.20	11/10/2018
TAYCARE MEDICAL LTD	179.00	11/10/2018
TAYCARE MEDICAL LTD	42.24	11/10/2018
TAYCARE MEDICAL LTD	57.13	11/10/2018
TAYCARE MEDICAL LTD	128.50	11/10/2018
TAYCARE MEDICAL LTD	39.60	11/10/2018
TAYCARE MEDICAL LTD	265.26	11/10/2018
TAYCARE MEDICAL LTD	305.18	11/10/2018
TAYCARE MEDICAL LTD	206.13	11/10/2018
TAYCARE MEDICAL LTD	322.27	11/10/2018
TAYCARE MEDICAL LTD	102.60	11/10/2018
TAYCARE MEDICAL LTD	60.70	11/10/2018
TAYCARE MEDICAL LTD	72.00	11/10/2018
TAYCARE MEDICAL LTD	72.00	11/10/2018
TAYCARE MEDICAL LTD	50.35	11/10/2018
TAYCARE MEDICAL LTD	30.00	11/10/2018
TAYCARE MEDICAL LTD	362.81	11/10/2018
TAYCARE MEDICAL LTD	104.00	11/10/2018
TAYCARE MEDICAL LTD	60.26	11/10/2018
TAYCARE MEDICAL LTD	720.67	11/10/2018
TAYCARE MEDICAL LTD	72.00	11/10/2018
TCH LEASING	-96.91	11/10/2018
TCH LEASING	-1,126.14	11/10/2018
TCH LEASING	3,214.31	11/10/2018
TCH LEASING	-120.00	11/10/2018
TCH LEASING	-759.30	11/10/2018
TCH LEASING	445.47	11/10/2018
TCH LEASING	-1,474.44	11/10/2018
TCH LEASING	-794.52	11/10/2018
TCH LEASING	-500.94	11/10/2018
TCH LEASING	7,734.95	11/10/2018
TECHNO PATH	282.26	11/10/2018
TECHNO PATH	141.13	11/10/2018
TELEFLEX MEDICAL	972.00	11/10/2018
TELEFLEX MEDICAL	99.60	11/10/2018
TERUMO UK LTD	270.00	11/10/2018
TERUMO UK LTD	1,080.00	11/10/2018
TERUMO UK LTD	240.00	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	306.62	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	386.89	11/10/2018
TFS HEALTHCARE	235.87	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	601.92	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	476.12	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	601.92	11/10/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	330.22	11/10/2018
TFS HEALTHCARE	211.03	11/10/2018
TFS HEALTHCARE	330.20	11/10/2018
TFS HEALTHCARE	386.89	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	386.89	11/10/2018
TFS HEALTHCARE	306.62	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	518.89	11/10/2018
TFS HEALTHCARE	-566.06	11/10/2018
TFS HEALTHCARE	576.84	11/10/2018
TFS HEALTHCARE	576.84	11/10/2018
TFS HEALTHCARE	576.84	11/10/2018
TFS HEALTHCARE	576.84	11/10/2018
TFS HEALTHCARE	476.12	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	551.76	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	139.37	11/10/2018
TFS HEALTHCARE	476.12	11/10/2018
TFS HEALTHCARE	601.92	11/10/2018
TFS HEALTHCARE	551.76	11/10/2018
TFS HEALTHCARE	283.03	11/10/2018
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TFS HEALTHCARE	601.92	11/10/2018
TFS HEALTHCARE	166.43	11/10/2018
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TFS HEALTHCARE	235.87	11/10/2018
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TFS HEALTHCARE	566.06	11/10/2018

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	576.84	11/10/2018
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TFS HEALTHCARE	235.87	11/10/2018
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TFS HEALTHCARE	386.89	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
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TFS HEALTHCARE	476.12	11/10/2018
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Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	566.06	11/10/2018
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TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	283.04	11/10/2018
TFS HEALTHCARE	601.92	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	283.04	11/10/2018
TFS HEALTHCARE	518.89	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	551.76	11/10/2018
TFS HEALTHCARE	283.03	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
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TFS HEALTHCARE	566.06	11/10/2018
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TFS HEALTHCARE	576.84	11/10/2018
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TFS HEALTHCARE	576.84	11/10/2018
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TFS HEALTHCARE	551.76	11/10/2018
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TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	330.22	11/10/2018
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TFS HEALTHCARE	518.89	11/10/2018
TFS HEALTHCARE	386.89	11/10/2018
TFS HEALTHCARE	476.12	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	551.76	11/10/2018
TFS HEALTHCARE	518.89	11/10/2018
TFS HEALTHCARE	551.76	11/10/2018
TFS HEALTHCARE	601.92	11/10/2018
TFS HEALTHCARE	386.89	11/10/2018
TFS HEALTHCARE	551.76	11/10/2018
TFS HEALTHCARE	601.92	11/10/2018
TFS HEALTHCARE	353.80	11/10/2018
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TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	386.89	11/10/2018

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	330.20	11/10/2018
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TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	330.22	11/10/2018
TFS HEALTHCARE	566.06	11/10/2018
TFS HEALTHCARE	551.76	11/10/2018
TFS HEALTHCARE	330.20	11/10/2018
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TFS HEALTHCARE	353.80	11/10/2018
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TFS HEALTHCARE	330.20	11/10/2018
TFS HEALTHCARE	386.89	11/10/2018
TFS HEALTHCARE	386.89	11/10/2018
TFS HEALTHCARE	551.76	11/10/2018
THE ASHBOURNE HOTEL	239.25	11/10/2018
THE BATTERY WAREHOUSE LTD	574.25	11/10/2018
THE BED SHOP	648.00	11/10/2018
THE GIFT VOUCHER SHOP LIMITED	195.00	11/10/2018
THE MICROBIOLOGICAL SUPPLY COMF	244.12	11/10/2018
THERMO FISHER DIAGNOSTICS LTD	1,490.40	11/10/2018
THORNBURY NURSING SERVICES	873.14	11/10/2018
THORNBURY NURSING SERVICES	866.20	11/10/2018
THORNBURY NURSING SERVICES	415.55	11/10/2018
THORNBURY NURSING SERVICES	473.97	11/10/2018
THORNBURY NURSING SERVICES	559.30	11/10/2018
THORNBURY NURSING SERVICES	733.22	11/10/2018
THORNBURY NURSING SERVICES	759.17	11/10/2018
THORNBURY NURSING SERVICES	900.05	11/10/2018
THORNBURY NURSING SERVICES	415.03	11/10/2018
THORNBURY NURSING SERVICES	466.97	11/10/2018
THORNBURY NURSING SERVICES	495.95	11/10/2018
THORNBURY NURSING SERVICES	103.00	11/10/2018
THORNBURY NURSING SERVICES	103.00	11/10/2018
THORNBURY NURSING SERVICES	478.17	11/10/2018
THORNBURY NURSING SERVICES	100.00	11/10/2018
TJS SELF DRIVE	951.43	11/10/2018
TJS SELF DRIVE	112.80	11/10/2018
TNT UK LTD	24.65	11/10/2018
TNT UK LTD	12.32	11/10/2018
TNT UK LTD	-34.02	11/10/2018
TNT UK LTD	58.62	11/10/2018
TPS HEALTHCARE GROUP LTD	44.40	11/10/2018
TPS HEALTHCARE GROUP LTD	-32.40	11/10/2018
TPS HEALTHCARE GROUP LTD	936.00	11/10/2018
TRUSTMARQUE SOLUTIONS LTD	18,877.10	11/10/2018
TRUSTMARQUE SOLUTIONS LTD	21,442.90	11/10/2018
UK MEDICAL LTD	535.80	11/10/2018
UK MEDICAL LTD	336.00	11/10/2018
UL MEDICINES LTD	598.75	11/10/2018
ULTIMATE HEALTHCARE LTD	405.79	11/10/2018
UNIMED ELECTRODE SUPPLIES LTD	205.20	11/10/2018
UNISON	39,520.66	11/10/2018
UNISON SUBSCRIPTION ACCOUNT (RC	1,749.58	11/10/2018
UNISURGE INTERNATIONAL LTD	340.61	11/10/2018
UNISURGE INTERNATIONAL LTD	170.30	11/10/2018
UNITE (AMICUS SECTION)	1,782.19	11/10/2018
UNIVERSAL AIDS LTD	32.57	11/10/2018
UNIVERSAL AIDS LTD	118.01	11/10/2018
UNIVERSAL AIDS LTD	23.18	11/10/2018
UNIVERSAL AIDS LTD	68.36	11/10/2018
UNIVERSAL AIDS LTD	14.90	11/10/2018
UNIVERSAL AIDS LTD	283.27	11/10/2018
UNIVERSAL AIDS LTD	42.13	11/10/2018
UNIVERSAL AIDS LTD	158.76	11/10/2018
UNIVERSAL AIDS LTD	89.23	11/10/2018
UNIVERSAL AIDS LTD	24.84	11/10/2018
UNIVERSAL AIDS LTD	67.22	11/10/2018
UNIVERSAL AIDS LTD	25.12	11/10/2018
URGENT NURSING	388.44	11/10/2018
URGENT NURSING	297.00	11/10/2018
URGENT NURSING	569.52	11/10/2018
URGENT NURSING	498.96	11/10/2018
URGENT NURSING	648.00	11/10/2018
URGENT NURSING	701.04	11/10/2018
URGENT NURSING	621.00	11/10/2018

Supplier Name	Invoice Value £	Date Paid
URGENT NURSING	757.20	11/10/2018
URGENT NURSING	731.52	11/10/2018
URGENT NURSING	327.60	11/10/2018
URGENT NURSING	726.72	11/10/2018
URGENT NURSING	544.32	11/10/2018
URGENT NURSING	388.44	11/10/2018
URGENT NURSING	621.00	11/10/2018
URGENT NURSING	579.24	11/10/2018
URGENT NURSING	648.00	11/10/2018
URGENT NURSING	656.64	11/10/2018
URGENT NURSING	621.00	11/10/2018
URGENT NURSING	544.32	11/10/2018
URGENT NURSING	599.16	11/10/2018
URGENT NURSING	667.08	11/10/2018
URGENT NURSING	691.20	11/10/2018
URGENT NURSING	656.64	11/10/2018
URGENT NURSING	569.52	11/10/2018
URGENT NURSING	551.88	11/10/2018
URGENT NURSING	648.00	11/10/2018
URGENT NURSING	733.80	11/10/2018
URGENT NURSING	609.60	11/10/2018
URGENT NURSING	544.32	11/10/2018
URGENT NURSING	667.08	11/10/2018
URGENT NURSING	544.32	11/10/2018
URGENT NURSING	350.28	11/10/2018
URGENT NURSING	551.88	11/10/2018
URGENT NURSING	294.84	11/10/2018
URGENT NURSING	656.64	11/10/2018
URGENT NURSING	544.32	11/10/2018
URGENT NURSING	656.64	11/10/2018
URGENT NURSING	388.44	11/10/2018
URGENT NURSING	550.44	11/10/2018
URGENT NURSING	569.52	11/10/2018
URGENT NURSING	340.20	11/10/2018
URGENT NURSING	667.08	11/10/2018
VEOLIA ES (UK) LTD	3,353.86	11/10/2018
VEOLIA ES (UK) LTD	896.57	11/10/2018
VEOLIA ES (UK) LTD	1,248.12	11/10/2018
VEOLIA ES (UK) LTD	61.73	11/10/2018
VEOLIA ES (UK) LTD	1,760.46	11/10/2018
VEOLIA ES (UK) LTD	900.00	11/10/2018
VEOLIA ES (UK) LTD	4,332.58	11/10/2018
VEOLIA ES (UK) LTD	1,294.43	11/10/2018
VEOLIA ES (UK) LTD	925.20	11/10/2018
VEOLIA ES (UK) LTD	624.06	11/10/2018
VEOLIA ES (UK) LTD	161.22	11/10/2018
VEOLIA ES (UK) LTD	61.73	11/10/2018
VEOLIA ES (UK) LTD	960.48	11/10/2018
VEOLIA ES (UK) LTD	2,939.71	11/10/2018
VEOLIA ES (UK) LTD	128.98	11/10/2018
VEOLIA ES (UK) LTD	720.00	11/10/2018
VEOLIA ES (UK) LTD	5,161.84	11/10/2018
VEOLIA ES (UK) LTD	661.20	11/10/2018
VERITON PHARMA LIMITED	23.76	11/10/2018
VIAMED LTD	162.00	11/10/2018
VISION EXPRESS (UK) LTD	39.10	11/10/2018
VWR INTERNATIONAL	994.50	11/10/2018
VWR INTERNATIONAL	981.24	11/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	211.20	11/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	304.80	11/10/2018
VYGON (UK) LTD	601.34	11/10/2018
VYGON (UK) LTD	111.96	11/10/2018
WALTERS MEDICAL LTD	105.60	11/10/2018
WALTERS MEDICAL LTD	585.60	11/10/2018
WALTERS MEDICAL LTD	183.00	11/10/2018
WALTERS MEDICAL LTD	228.00	11/10/2018
WAVES (ANGLIAN WATER BUSINESS)	65.04	11/10/2018
WAVES (ANGLIAN WATER BUSINESS)	10,427.85	11/10/2018
WAVES (ANGLIAN WATER BUSINESS)	9,306.45	11/10/2018
WHISTL UK LIMITED	2,815.60	11/10/2018
WHISTL UK LIMITED	450.44	11/10/2018
WHISTL UK LIMITED	2,653.97	11/10/2018
WINTERTON MEDICAL PRACTICE	117.41	11/10/2018
WINTERTON MEDICAL PRACTICE	429.60	11/10/2018
WINTERTON MEDICAL PRACTICE	336.15	11/10/2018
WINTERTON MEDICAL PRACTICE	34.00	11/10/2018
WINTERTON MEDICAL PRACTICE	113.62	11/10/2018
WOLSELEY UK LTD	364.66	11/10/2018
WOLVERSON X-RAY LTD	286.20	11/10/2018
WR GASKETS LTD TA WR FACTORS	30.53	11/10/2018
WR GASKETS LTD TA WR FACTORS	432.38	11/10/2018
WR GASKETS LTD TA WR FACTORS	725.53	11/10/2018
WYBONE LTD	120.78	11/10/2018
XEROX UK LIMITED	4.32	11/10/2018
YORKSHIRE WATER	2,327.31	11/10/2018
YORKSHIRE WATER	-3,068.48	11/10/2018
YORKSHIRE WATER	2,159.31	11/10/2018
YOUR WORLD RECRUITMENT LTD	2,037.54	11/10/2018

Supplier Name	Invoice Value £	Date Paid
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YOUR WORLD RECRUITMENT LTD	1,951.27	11/10/2018
YPSOMED LIMITED	787.44	11/10/2018
YPSOMED LIMITED	787.44	11/10/2018
YPSOMED LIMITED	787.44	11/10/2018
YPSOMED LIMITED	787.44	11/10/2018
ZIMMER BIOMET LTD	156.00	11/10/2018
ZIMMER BIOMET LTD	153.60	11/10/2018
ZIMMER BIOMET LTD	145.32	11/10/2018
ZIMMER BIOMET LTD	555.62	11/10/2018
ZIMMER BIOMET LTD	540.00	11/10/2018
ZIMMER BIOMET LTD	664.56	11/10/2018
ZIMMER BIOMET LTD	170.02	11/10/2018
ZIMMER BIOMET LTD	3,226.94	11/10/2018
CALDERDALE AND HUDDERSFIELD NH	143.61	12/10/2018
CARDIFF AND VALE ULHB	301.31	12/10/2018
DELL CORPORATION LTD	6,910.01	12/10/2018
DELL CORPORATION LTD	24,678.60	12/10/2018
DELL CORPORATION LTD	24,678.60	12/10/2018
DELL CORPORATION LTD	24,678.60	12/10/2018
EAST OF ENGLAND AMBULANCE NHS	555.00	12/10/2018
FRIMLEY HEALTH NHS FOUNDATION T	538.00	12/10/2018
HALLAMSHIRE HEATING & AIR CONDIT	37,884.00	12/10/2018
NHS SUPPLY CHAIN	69,331.52	12/10/2018
NHS SUPPLY CHAIN	108,042.61	12/10/2018
NHS SUPPLY CHAIN	8,260.53	12/10/2018
NHS SUPPLY CHAIN	68,098.24	12/10/2018
NOTTINGHAM UNIVERSITY HOSPITALS	77.58	12/10/2018
NOTTINGHAM UNIVERSITY HOSPITALS	303.34	12/10/2018
NOTTINGHAM UNIVERSITY HOSPITALS	4,740.30	12/10/2018
OXFORD UNIVERSITY HOSPITALS NHS	1,710.00	12/10/2018
PUBLIC HEALTH ENGLAND	20,512.46	12/10/2018
ROTHERHAM DONC_S HUMBER MH NH	6,268.25	12/10/2018
ROTHERHAM DONC_S HUMBER MH NH	6,268.25	12/10/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	600.00	12/10/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	-54.00	12/10/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	592.90	12/10/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,979.70	12/10/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	255.60	12/10/2018
SHEFFIELD TEACHING HOSP NHS FOU	132.00	12/10/2018
SIGNS EXPRESS LTD	393.60	12/10/2018
VELINDRE NHS TRUST	360.00	12/10/2018
WILTON COBLEY LTD	7,696.14	12/10/2018
DIRECT DEBIT-COMPUTERSHARE VO	20,443.44	15/10/2018
DIRECT DEBIT-COMPUTERSHARE VO	9,261.94	15/10/2018
DIR DEBIT - NHS LITIGATION AUTHORI	1,421,624.90	16/10/2018
DIR DEBIT - NHS LITIGATION AUTHORI	3,633.90	16/10/2018
DIR DEBIT - NHS LITIGATION AUTHORI	22,455.00	16/10/2018
FREEWAY MEDICAL	640.80	16/10/2018
OFFICE DEPOT UK LTD	-21.59	16/10/2018
OFFICE DEPOT UK LTD	604.46	16/10/2018
OFFICE DEPOT UK LTD	-21.59	16/10/2018
OFFICE DEPOT UK LTD	31.54	16/10/2018
OFFICE DEPOT UK LTD	798.76	16/10/2018
P14 MEDICAL LIMITED	4,795.20	16/10/2018
PARKERS OF BRIGG CARPETS LTD	245.28	16/10/2018
SCUNTHORPE INSTANT PRINT LTD	49.00	16/10/2018
SUNDRY PL SUPPLIER BACS	76.20	16/10/2018
SUNDRY PL SUPPLIER BACS	150.00	16/10/2018
SUNDRY PL SUPPLIER BACS	99.54	16/10/2018
SUNDRY PL SUPPLIER BACS	120.00	16/10/2018
TEAL FURNITURE LTD	354.00	16/10/2018
WHITE ELECTRICAL SERVICES LTD	1,116.00	16/10/2018
WHITE ELECTRICAL SERVICES LTD	588.00	16/10/2018
WHITE ELECTRICAL SERVICES LTD	162.00	16/10/2018
3M UNITED KINGDOM PLC	197.28	18/10/2018
3M UNITED KINGDOM PLC	348.46	18/10/2018
4 WAYS HEALTHCARE LTD	3,575.61	18/10/2018
A C DENTAL SERVICES	96.50	18/10/2018
AAH HOSPITAL SERVICE	165.17	18/10/2018
AAH HOSPITAL SERVICE	11.28	18/10/2018
AAH HOSPITAL SERVICE	271.80	18/10/2018
AAH HOSPITAL SERVICE	27.72	18/10/2018
AAH HOSPITAL SERVICE	2,688.00	18/10/2018
AAH HOSPITAL SERVICE	108.00	18/10/2018
AAH HOSPITAL SERVICE	35.86	18/10/2018
AAH HOSPITAL SERVICE	14.04	18/10/2018
AAH HOSPITAL SERVICE	111.00	18/10/2018
AAH HOSPITAL SERVICE	184.11	18/10/2018
AAH HOSPITAL SERVICE	12.78	18/10/2018
AAH HOSPITAL SERVICE	3,471.60	18/10/2018
AAH HOSPITAL SERVICE	3.77	18/10/2018
AAH HOSPITAL SERVICE	12.62	18/10/2018
AAH HOSPITAL SERVICE	51.84	18/10/2018
AAH HOSPITAL SERVICE	51.84	18/10/2018
AAH HOSPITAL SERVICE	300.00	18/10/2018
AAH HOSPITAL SERVICE	106.35	18/10/2018
AAH HOSPITAL SERVICE	467.71	18/10/2018



Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	65.40	18/10/2018
AAH HOSPITAL SERVICE	18.33	18/10/2018
AAH HOSPITAL SERVICE	360.24	18/10/2018
AAH HOSPITAL SERVICE	273.60	18/10/2018
AAH HOSPITAL SERVICE	296.66	18/10/2018
AAH HOSPITAL SERVICE	91.85	18/10/2018
AAH HOSPITAL SERVICE	103.20	18/10/2018
AAH HOSPITAL SERVICE	436.83	18/10/2018
AAH HOSPITAL SERVICE	415.64	18/10/2018
AAH HOSPITAL SERVICE	455.35	18/10/2018
AAH HOSPITAL SERVICE	859.34	18/10/2018
AAH HOSPITAL SERVICE	28.20	18/10/2018
AAH HOSPITAL SERVICE	374.88	18/10/2018
AAH HOSPITAL SERVICE	436.46	18/10/2018
AAH HOSPITAL SERVICE	84.60	18/10/2018
AAH HOSPITAL SERVICE	49.63	18/10/2018
AAH HOSPITAL SERVICE	66.24	18/10/2018
AAH HOSPITAL SERVICE	442.46	18/10/2018
AAH HOSPITAL SERVICE	-8.06	18/10/2018
AAH HOSPITAL SERVICE	-31.68	18/10/2018
AAH HOSPITAL SERVICE	-5.03	18/10/2018
AAH HOSPITAL SERVICE	-324.96	18/10/2018
AAH HOSPITAL SERVICE	-7.02	18/10/2018
AAH HOSPITAL SERVICE	-15.00	18/10/2018
AAH HOSPITAL SERVICE	-51.07	18/10/2018
AAH HOSPITAL SERVICE	-2.11	18/10/2018
AAH HOSPITAL SERVICE	-0.79	18/10/2018
AAH HOSPITAL SERVICE	-344.88	18/10/2018
AAH HOSPITAL SERVICE	153.35	18/10/2018
AAH HOSPITAL SERVICE	177.60	18/10/2018
AAH HOSPITAL SERVICE	6.00	18/10/2018
AAH HOSPITAL SERVICE	712.80	18/10/2018
AAH HOSPITAL SERVICE	38.30	18/10/2018
AAH HOSPITAL SERVICE	26.04	18/10/2018
AAH HOSPITAL SERVICE	197.52	18/10/2018
AAH HOSPITAL SERVICE	25.80	18/10/2018
AAH HOSPITAL SERVICE	59.40	18/10/2018
AAH HOSPITAL SERVICE	66.78	18/10/2018
AAH HOSPITAL SERVICE	216.00	18/10/2018
AAH HOSPITAL SERVICE	38.30	18/10/2018
AAH HOSPITAL SERVICE	59.40	18/10/2018
AAH HOSPITAL SERVICE	25.80	18/10/2018
AAH HOSPITAL SERVICE	100.80	18/10/2018
AAH HOSPITAL SERVICE	16.12	18/10/2018
AAH HOSPITAL SERVICE	26,904.90	18/10/2018
AAH HOSPITAL SERVICE	39.17	18/10/2018
AAH HOSPITAL SERVICE	66.24	18/10/2018
AAH HOSPITAL SERVICE	23.90	18/10/2018
AAH HOSPITAL SERVICE	79.20	18/10/2018
AAH HOSPITAL SERVICE	105.84	18/10/2018
AAH HOSPITAL SERVICE	181.50	18/10/2018
AAH HOSPITAL SERVICE	258.00	18/10/2018
AAH HOSPITAL SERVICE	141.60	18/10/2018
AAH HOSPITAL SERVICE	226.08	18/10/2018
AAH HOSPITAL SERVICE	707.65	18/10/2018
AAH HOSPITAL SERVICE	24.00	18/10/2018
AAH HOSPITAL SERVICE	2,737.68	18/10/2018
AAH HOSPITAL SERVICE	235.20	18/10/2018
AAH HOSPITAL SERVICE	44.52	18/10/2018
AAH HOSPITAL SERVICE	349.92	18/10/2018
AAH HOSPITAL SERVICE	20.40	18/10/2018
AAH HOSPITAL SERVICE	313.46	18/10/2018
AAH HOSPITAL SERVICE	115.50	18/10/2018
AAH HOSPITAL SERVICE	360.24	18/10/2018
AAH HOSPITAL SERVICE	244.84	18/10/2018
AAH HOSPITAL SERVICE	623.62	18/10/2018
AAH HOSPITAL SERVICE	1,318.56	18/10/2018
AAH HOSPITAL SERVICE	220.56	18/10/2018
AAH HOSPITAL SERVICE	5.81	18/10/2018
AAH HOSPITAL SERVICE	111.00	18/10/2018
AAH HOSPITAL SERVICE	2,048.10	18/10/2018
AAH HOSPITAL SERVICE	13,018.50	18/10/2018
AAH HOSPITAL SERVICE	431.47	18/10/2018
AAH HOSPITAL SERVICE	144.46	18/10/2018
AAH HOSPITAL SERVICE	37.12	18/10/2018
AAH HOSPITAL SERVICE	168.53	18/10/2018
AAH HOSPITAL SERVICE	187.39	18/10/2018
AAH HOSPITAL SERVICE	84.67	18/10/2018
AAH HOSPITAL SERVICE	1,524.48	18/10/2018
AAH HOSPITAL SERVICE	0.60	18/10/2018
AAH HOSPITAL SERVICE	29.38	18/10/2018
AAH HOSPITAL SERVICE	8.16	18/10/2018
AAH HOSPITAL SERVICE	701.47	18/10/2018
AAH HOSPITAL SERVICE	481.62	18/10/2018
AAH HOSPITAL SERVICE	29.47	18/10/2018
AAH HOSPITAL SERVICE	215.28	18/10/2018
AAH HOSPITAL SERVICE	108.48	18/10/2018
AAH HOSPITAL SERVICE	119.01	18/10/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	26.04	18/10/2018
AAH HOSPITAL SERVICE	36.96	18/10/2018
AAH HOSPITAL SERVICE	534.00	18/10/2018
AAH HOSPITAL SERVICE	25.80	18/10/2018
AAH HOSPITAL SERVICE	804.12	18/10/2018
AAH HOSPITAL SERVICE	531.06	18/10/2018
AAH HOSPITAL SERVICE	13.35	18/10/2018
AAH HOSPITAL SERVICE	330.07	18/10/2018
AAH HOSPITAL SERVICE	180.68	18/10/2018
AAH HOSPITAL SERVICE	443.52	18/10/2018
AAH HOSPITAL SERVICE	481.32	18/10/2018
AAH HOSPITAL SERVICE	194.55	18/10/2018
AAH HOSPITAL SERVICE	822.32	18/10/2018
AAH HOSPITAL SERVICE	1,015.77	18/10/2018
AAH HOSPITAL SERVICE	414.69	18/10/2018
AAH HOSPITAL SERVICE	323.81	18/10/2018
AAH HOSPITAL SERVICE	720.48	18/10/2018
AAH HOSPITAL SERVICE	360.24	18/10/2018
AAH HOSPITAL SERVICE	76.80	18/10/2018
AAH HOSPITAL SERVICE	149.76	18/10/2018
AAH HOSPITAL SERVICE	284.88	18/10/2018
AAH HOSPITAL SERVICE	100.80	18/10/2018
AAH HOSPITAL SERVICE	76.56	18/10/2018
AAH HOSPITAL SERVICE	628.39	18/10/2018
AAH HOSPITAL SERVICE	2,237.28	18/10/2018
AAH HOSPITAL SERVICE	241.54	18/10/2018
AAH HOSPITAL SERVICE	700.92	18/10/2018
AAH HOSPITAL SERVICE	292.08	18/10/2018
AAH HOSPITAL SERVICE	148.80	18/10/2018
AAH HOSPITAL SERVICE	55.50	18/10/2018
AAH HOSPITAL SERVICE	328.06	18/10/2018
AAH HOSPITAL SERVICE	48.00	18/10/2018
AAH HOSPITAL SERVICE	249.70	18/10/2018
AAH HOSPITAL SERVICE	14.90	18/10/2018
AAH HOSPITAL SERVICE	1,125.26	18/10/2018
AAH HOSPITAL SERVICE	62.93	18/10/2018
AAH HOSPITAL SERVICE	38.40	18/10/2018
AAH HOSPITAL SERVICE	523.81	18/10/2018
AAH HOSPITAL SERVICE	384.72	18/10/2018
AAH HOSPITAL SERVICE	158.30	18/10/2018
AAH HOSPITAL SERVICE	90.14	18/10/2018
AAH HOSPITAL SERVICE	594.27	18/10/2018
AAH HOSPITAL SERVICE	278.10	18/10/2018
AAH HOSPITAL SERVICE	103.34	18/10/2018
AAH HOSPITAL SERVICE	107.34	18/10/2018
ABBOTT DIAGNOSTICS	16,107.12	18/10/2018
ABBOTT LABORATORIES LTD	312.00	18/10/2018
ABBOTT LABORATORIES LTD	20,755.82	18/10/2018
ABBOTT MEDICAL U.K. LTD.	2,340.00	18/10/2018
ABC HEALTHCARE	324.00	18/10/2018
ACUMED LTD	1,306.80	18/10/2018
ACUMED LTD	396.00	18/10/2018
ACUMED LTD	-208.98	18/10/2018
ADVANCED GLOBAL HEALTH LTD	1,701.00	18/10/2018
ADVANTECH SURGICAL LTD	132.24	18/10/2018
ADVANTECH SURGICAL LTD	618.00	18/10/2018
ADVANTECH SURGICAL LTD	1,518.00	18/10/2018
ADVANTECH SURGICAL LTD	1,421.52	18/10/2018
ADVANTECH SURGICAL LTD	1,231.10	18/10/2018
ADVANTECH SURGICAL LTD	2,054.64	18/10/2018
AGILENT TECHNOLOGIES	204.56	18/10/2018
AGILENT TECHNOLOGIES	613.69	18/10/2018
AIR LIQUIDE UK LTD	16.22	18/10/2018
AIR LIQUIDE UK LTD	64.90	18/10/2018
AIRBORNE ENVIRONMENTAL CONSULTING	610.00	18/10/2018
AIRCO REFRIGERATION & AIR CONDITIONING LTD	9,756.00	18/10/2018
AIRCO REFRIGERATION & AIR CONDITIONING LTD	208.80	18/10/2018
AIRCO REFRIGERATION & AIR CONDITIONING LTD	208.80	18/10/2018
ALCON LABORATORIES UK LTD	453.60	18/10/2018
ALERE LTD	3,871.50	18/10/2018
ALERE LTD	685.80	18/10/2018
ALERE LTD	5,252.58	18/10/2018
ALIMERA SCIENCES LTD	6,800.00	18/10/2018
ALLERGAN LTD	3,132.00	18/10/2018
ALLERGAN LTD	3,132.00	18/10/2018
ALLERGAN LTD	1,439.40	18/10/2018
ALLERGAN LTD	1,439.40	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-7.80	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-47.10	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-6.84	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-2.33	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-0.86	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-21.20	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-56.11	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-3,420.00	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-109.44	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-45.60	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-3.84	18/10/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	-2.39	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-702.00	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-72.00	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-11.88	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	720.00	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	47.10	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,593.69	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.60	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	118.74	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	54.00	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.24	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	19.68	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,295.83	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	84.42	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	86.36	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	728.25	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	178.83	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	530.83	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	88.20	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	66.14	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	51.44	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.39	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	66.14	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	637.38	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	89.32	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,803.29	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.56	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	453.30	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	377.42	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	176.97	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	377.42	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.89	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.37	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4,005.02	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	63.14	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	25.56	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	58.80	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.57	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	106.03	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	37.25	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	89.76	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	691.87	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	78.00	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	942.51	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,833.92	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.93	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,166.53	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	10.33	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	112.32	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	290.38	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	344.44	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	7.48	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	319.38	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	31.02	18/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	144.00	18/10/2018
ALLOGA UK LTD	409.42	18/10/2018
ALLOGA UK LTD	176.58	18/10/2018
ALLOGA UK LTD	155.24	18/10/2018
ALLOGA UK LTD	36.12	18/10/2018
ALLOGA UK LTD	6.05	18/10/2018
ALLOGA UK LTD	433.54	18/10/2018
ALLOGA UK LTD	40.62	18/10/2018
ALLOGA UK LTD	9.55	18/10/2018
ALLOGA UK LTD	483.30	18/10/2018
ALLOGA UK LTD	45,000.00	18/10/2018
ALLOGA UK LTD	1,184.33	18/10/2018
ALLOGA UK LTD	651.84	18/10/2018
ALLOGA UK LTD	17.21	18/10/2018
ALLOGA UK LTD	36.12	18/10/2018
ALLOGA UK LTD	76,500.00	18/10/2018
ALPHA LABORATORIES LTD	297.36	18/10/2018
ALPHA LABORATORIES LTD	4,500.00	18/10/2018
AMBU LTD	41.94	18/10/2018
AMBU LTD	255.90	18/10/2018
AMBU LTD	16.74	18/10/2018
AMBU LTD	56.34	18/10/2018
AMBU LTD	75.78	18/10/2018
AMBU LTD	185.94	18/10/2018
AMBU LTD	56.34	18/10/2018
AMGEN LTD	219.60	18/10/2018
AMGEN LTD	1,320.00	18/10/2018
AMGEN LTD	1,320.00	18/10/2018
AMGEN LTD	1,320.00	18/10/2018
AMGEN LTD	864.78	18/10/2018
AMGEN LTD	1,320.00	18/10/2018
AMGEN LTD	1,537.20	18/10/2018

Supplier Name	Invoice Value £	Date Paid
AMGEN LTD	1,320.00	18/10/2018
AMO UNITED KINGDOM LTD	72.00	18/10/2018
AMO UNITED KINGDOM LTD	64.33	18/10/2018
AMO UNITED KINGDOM LTD	936.00	18/10/2018
AMVALE LTD	1,350.00	18/10/2018
ANDREWS SYKES HIRE LTD	277.20	18/10/2018
ANGEL SPRINGS LTD	730.13	18/10/2018
ANGEL SPRINGS LTD	3,818.94	18/10/2018
ANGEL SPRINGS LTD	52.80	18/10/2018
ANGEL SPRINGS LTD	935.90	18/10/2018
ANGLIAN WATER (RESIDENTIAL)	71.69	18/10/2018
ANGLIAN WATER (RESIDENTIAL)	166.29	18/10/2018
ANTALIS LTD	1,225.04	18/10/2018
APOGEE CORPORATION LIMITED	0.94	18/10/2018
APOGEE CORPORATION LIMITED	582.04	18/10/2018
APOGEE CORPORATION LIMITED	78.00	18/10/2018
APPLIED MEDICAL UK LTD	198.00	18/10/2018
APPLIED MEDICAL UK LTD	4,334.40	18/10/2018
APPLIED MEDICAL UK LTD	1,051.20	18/10/2018
APPLIED MEDICAL UK LTD	246.00	18/10/2018
APPLIED MEDICAL UK LTD	1,076.40	18/10/2018
APPLIED MEDICAL UK LTD	462.00	18/10/2018
APPLIED MEDICAL UK LTD	1,137.60	18/10/2018
APPLIED MEDICAL UK LTD	1,094.40	18/10/2018
APPLIED MEDICAL UK LTD	1,056.00	18/10/2018
APPLIED MEDICAL UK LTD	109.20	18/10/2018
APPLIED MEDICAL UK LTD	7,200.00	18/10/2018
APPLIED MEDICAL UK LTD	860.40	18/10/2018
APPLIED MEDICAL UK LTD	770.40	18/10/2018
APPLIED MEDICAL UK LTD	547.20	18/10/2018
APPLIED MEDICAL UK LTD	512.40	18/10/2018
APPLIED MEDICAL UK LTD	174.00	18/10/2018
APPLIED MEDICAL UK LTD	800.40	18/10/2018
AQUILANT CRITICAL CARE	426.38	18/10/2018
AQUILANT CRITICAL CARE	426.38	18/10/2018
AQUILANT CRITICAL CARE	78.00	18/10/2018
AQUILANT SURGICAL LTD	78.00	18/10/2018
AR PRINTING LTD	198.00	18/10/2018
AR PRINTING LTD	342.00	18/10/2018
AR PRINTING LTD	1,176.00	18/10/2018
AR PRINTING LTD	6,537.60	18/10/2018
AR PRINTING LTD	282.00	18/10/2018
AR PRINTING LTD	1,152.00	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	422.06	18/10/2018
ARCADIA HEALTHCARE	389.59	18/10/2018
ARCADIA HEALTHCARE	148.83	18/10/2018
ARCADIA HEALTHCARE	382.84	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	439.62	18/10/2018
ARCADIA HEALTHCARE	411.23	18/10/2018
ARCADIA HEALTHCARE	382.84	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	411.23	18/10/2018
ARCADIA HEALTHCARE	411.23	18/10/2018
ARCADIA HEALTHCARE	189.42	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	228.62	18/10/2018
ARCADIA HEALTHCARE	193.45	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	382.84	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	382.84	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	189.42	18/10/2018
ARCADIA HEALTHCARE	189.42	18/10/2018
ARCADIA HEALTHCARE	382.84	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018

Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	246.20	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	439.62	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	372.20	18/10/2018
ARCADIA HEALTHCARE	411.23	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	225.45	18/10/2018
ARCADIA HEALTHCARE	439.62	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	372.20	18/10/2018
ARCADIA HEALTHCARE	439.62	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	382.84	18/10/2018
ARCADIA HEALTHCARE	411.23	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	189.42	18/10/2018
ARCADIA HEALTHCARE	382.84	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	148.83	18/10/2018
ARCADIA HEALTHCARE	189.42	18/10/2018
ARCADIA HEALTHCARE	382.84	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	411.23	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	439.62	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	189.42	18/10/2018
ARCADIA HEALTHCARE	337.06	18/10/2018
ARCADIA HEALTHCARE	243.54	18/10/2018
ARCADIA HEALTHCARE	382.84	18/10/2018
ARCADIA HEALTHCARE	411.23	18/10/2018
ARCADIA HEALTHCARE	302.99	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARCADIA HEALTHCARE	519.41	18/10/2018
ARCADIA HEALTHCARE	370.67	18/10/2018
ARGOS BUSINESS SOLUTIONS	108.97	18/10/2018
ARGOS BUSINESS SOLUTIONS	-9.68	18/10/2018
ARGOS BUSINESS SOLUTIONS	772.03	18/10/2018
ARGOS BUSINESS SOLUTIONS	226.94	18/10/2018
ARGOS BUSINESS SOLUTIONS	10.75	18/10/2018
ARGOS BUSINESS SOLUTIONS	143.01	18/10/2018
ARGOS BUSINESS SOLUTIONS	37.83	18/10/2018
ARGOS BUSINESS SOLUTIONS	155.18	18/10/2018
ARGOS BUSINESS SOLUTIONS	244.17	18/10/2018
ARJO UK LIMITED	1,005.40	18/10/2018
ARJO UK LIMITED	130.36	18/10/2018
ARJO UK LIMITED	520.32	18/10/2018
ARJO UK LIMITED	52.50	18/10/2018
ARJO UK LIMITED	76.57	18/10/2018
ARJO UK LIMITED	3,808.62	18/10/2018
ARNOLD CLARK FINANCE LTD	4,701.71	18/10/2018
ARNOLD CLARK FINANCE LTD	5,504.09	18/10/2018
ARNOLD CLARK FINANCE LTD	190.88	18/10/2018
ARNOLD CLARK FINANCE LTD	205.00	18/10/2018
ARNOLD CLARK FINANCE LTD	177.60	18/10/2018
ARNOLD CLARK FINANCE LTD	5,078.32	18/10/2018
ARNOLD CLARK FINANCE LTD	190.88	18/10/2018
ARNOLD CLARK FINANCE LTD	6,637.28	18/10/2018
ARNOLD CLARK FINANCE LTD	193.20	18/10/2018
ARNOLD CLARK FINANCE LTD	1,307.17	18/10/2018
ARNOLD CLARK FINANCE LTD	41.68	18/10/2018
ARNOLD CLARK FINANCE LTD	3,055.57	18/10/2018
ARNOLD CLARK FINANCE LTD	198.10	18/10/2018
ARNOLD CLARK FINANCE LTD	113.10	18/10/2018
ARNOLD CLARK FINANCE LTD	2,358.19	18/10/2018
ARNOLD CLARK FINANCE LTD	2,754.29	18/10/2018
ARNOLD CLARK FINANCE LTD	2,447.21	18/10/2018
ARNOLD CLARK FINANCE LTD	217.30	18/10/2018
ARNOLD CLARK FINANCE LTD	2,934.14	18/10/2018
ARNOLD CLARK FINANCE LTD	403.56	18/10/2018

Supplier Name	Invoice Value £	Date Paid
ARNOLD CLARK FINANCE LTD	296.36	18/10/2018
ARNOLD CLARK FINANCE LTD	2,313.48	18/10/2018
ARNOLD CLARK FINANCE LTD	2,532.26	18/10/2018
ARNOLD CLARK FINANCE LTD	175.37	18/10/2018
ARNOLD CLARK FINANCE LTD	633.74	18/10/2018
ARNOLD CLARK FINANCE LTD	1,283.86	18/10/2018
ARNOLD CLARK FINANCE LTD	449.86	18/10/2018
ARNOLD CLARK FINANCE LTD	2,952.72	18/10/2018
ARNOLD CLARK FINANCE LTD	-94.08	18/10/2018
ARNOLD CLARK FINANCE LTD	3,290.30	18/10/2018
ARNOLD CLARK FINANCE LTD	214.06	18/10/2018
ARNOLD CLARK FINANCE LTD	421.92	18/10/2018
ARNOLD CLARK FINANCE LTD	2,696.40	18/10/2018
ARNOLD CLARK FINANCE LTD	3,434.98	18/10/2018
ARNOLD CLARK FINANCE LTD	2,518.70	18/10/2018
ARNOLD CLARK FINANCE LTD	570.24	18/10/2018
ARNOLD CLARK FINANCE LTD	4,279.93	18/10/2018
ARNOLD CLARK FINANCE LTD	3,304.66	18/10/2018
ARNOLD CLARK FINANCE LTD	2,979.65	18/10/2018
ARNOLD CLARK FINANCE LTD	2,412.14	18/10/2018
ARNOLD CLARK FINANCE LTD	455.90	18/10/2018
ARNOLD CLARK FINANCE LTD	835.92	18/10/2018
ARNOLD CLARK FINANCE LTD	549.65	18/10/2018
ASSOCIATION OF PAEDIATRIC CHARTER	215.00	18/10/2018
ATHRODAX HEALTHCARE INTERNATIO	221.08	18/10/2018
ATOM SCIENTIFIC LTD	61.55	18/10/2018
ATOS MEDICAL LTD	89.70	18/10/2018
ATOS MEDICAL LTD	154.80	18/10/2018
ATOS MEDICAL LTD	303.78	18/10/2018
AXHOLME CLEANING SERVICES	730.00	18/10/2018
AZTEC CHEMICALS LTD	164.70	18/10/2018
B DANBY & CO LTD	1.93	18/10/2018
B DANBY & CO LTD	154.57	18/10/2018
B DANBY & CO LTD	435.90	18/10/2018
B DANBY & CO LTD	112.74	18/10/2018
B DANBY & CO LTD	9,297.43	18/10/2018
BARBARA JEFFREYS	49.50	18/10/2018
BARD LTD	4,090.08	18/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	929.82	18/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	18/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	18/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	18/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	228.60	18/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	621.60	18/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,491.06	18/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	18/10/2018
BAUSCH AND LOMB UK LTD	273.60	18/10/2018
BAXTER HEALTHCARE LTD	154.46	18/10/2018
BAXTER HEALTHCARE LTD	1,262.28	18/10/2018
BAXTER HEALTHCARE LTD	177.60	18/10/2018
BAXTER HEALTHCARE LTD	1,266.64	18/10/2018
BAXTER HEALTHCARE LTD	1,646.00	18/10/2018
BAXTER HEALTHCARE LTD	135.12	18/10/2018
BAXTER HEALTHCARE LTD	2,019.08	18/10/2018
BAXTER HEALTHCARE LTD	72.90	18/10/2018
BAXTER HEALTHCARE LTD	294.00	18/10/2018
BAXTER HEALTHCARE LTD	1,774.08	18/10/2018
BAXTER HEALTHCARE LTD	294.00	18/10/2018
BAXTER HEALTHCARE LTD	1,774.08	18/10/2018
BAXTER HEALTHCARE LTD	66.72	18/10/2018
BAYER PLC	792.00	18/10/2018
BAYER PLC	10,488.00	18/10/2018
BAYER PLC	5,244.00	18/10/2018
BAYER PLC	10,488.00	18/10/2018
BAYER PLC	5,244.00	18/10/2018
BAYER PLC	5,244.00	18/10/2018
BAYER PLC	5,244.00	18/10/2018
BAYER PLC	990.00	18/10/2018
BAYER PLC	5,244.00	18/10/2018
BAYER PLC	5,244.00	18/10/2018
BAYER PLC	5,244.00	18/10/2018
BAYER PLC	5,244.00	18/10/2018
BAYER PLC	10,488.00	18/10/2018
BAYER PLC	5,244.00	18/10/2018
BAYER PLC	792.00	18/10/2018
BAYER PLC	10,488.00	18/10/2018
BAYER PLC	10,488.00	18/10/2018
BEAGLE ORTHOPAEDIC LTD	295.02	18/10/2018
BEAVER VISITEC INTERNATIONAL LTD	2,653.73	18/10/2018
BEAVER VISITEC INTERNATIONAL LTD	2,016.00	18/10/2018
BEAVER VISITEC INTERNATIONAL LTD	1,134.00	18/10/2018
BEAVER VISITEC INTERNATIONAL LTD	403.20	18/10/2018
BEAVER VISITEC INTERNATIONAL LTD	1,008.00	18/10/2018
BEAVER VISITEC INTERNATIONAL LTD	950.98	18/10/2018
BECKMAN INSTRUMENTS (UK) LTD	5,689.21	18/10/2018
BECKMAN INSTRUMENTS (UK) LTD	406.03	18/10/2018
BECKMAN INSTRUMENTS (UK) LTD	5,689.21	18/10/2018
BECKMAN INSTRUMENTS (UK) LTD	5,689.21	18/10/2018
BECKMAN INSTRUMENTS (UK) LTD	5,689.21	18/10/2018

Supplier Name	Invoice Value £	Date Paid
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	91.18	18/10/2018
BECTON DICKINSON DISPENSING UK L	371.52	18/10/2018
BECTON DICKINSON DISPENSING UK L	809.28	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	78.48	18/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	18/10/2018
BECTON DICKINSON DISPENSING UK L	128.40	18/10/2018
BECTON DICKINSON DISPENSING UK L	1,575.84	18/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	18/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	18/10/2018
BECTON DICKINSON DISPENSING UK L	1,114.56	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	683.52	18/10/2018
BECTON DICKINSON DISPENSING UK L	299.28	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	18/10/2018
BECTON DICKINSON DISPENSING UK L	299.28	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	293.76	18/10/2018
BECTON DICKINSON DISPENSING UK L	414.72	18/10/2018
BECTON DICKINSON DISPENSING UK L	126.64	18/10/2018
BECTON DICKINSON DISPENSING UK L	172.04	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	293.76	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	19.12	18/10/2018
BECTON DICKINSON DISPENSING UK L	319.80	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	438.96	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	18/10/2018
BECTON DICKINSON DISPENSING UK L	609.60	18/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	18/10/2018
BECTON DICKINSON DISPENSING UK L	121.20	18/10/2018
BECTON DICKINSON DISPENSING UK L	835.92	18/10/2018
BECTON DICKINSON DISPENSING UK L	440.64	18/10/2018
BECTON DICKINSON DISPENSING UK L	299.28	18/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	18/10/2018
BECTON DICKINSON DISPENSING UK L	292.08	18/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	18/10/2018
BENEFoot UK LTD	510.00	18/10/2018
BENEFoot UK LTD	510.00	18/10/2018
BENEFoot UK LTD	106.20	18/10/2018
BENEFoot UK LTD	510.00	18/10/2018
BENEFoot UK LTD	43.13	18/10/2018
BES REHAB LTD	25.57	18/10/2018
BES REHAB LTD	19.38	18/10/2018
BES REHAB LTD	192.00	18/10/2018
BEWLEYS (PEROS) LTD	33.04	18/10/2018
BIO PRODUCTS LABORATORY LTD	3,170.00	18/10/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	18/10/2018
BIO PRODUCTS LABORATORY LTD	530.20	18/10/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	18/10/2018
BIO PRODUCTS LABORATORY LTD	806.00	18/10/2018
BIO-RAD LABORATORIES LTD	1,806.36	18/10/2018
BIOMERIEUX UK LTD	-27.90	18/10/2018
BIOMERIEUX UK LTD	-27.90	18/10/2018
BIOMERIEUX UK LTD	142,746.56	18/10/2018
BIOTRONIK UK LTD	10,440.00	18/10/2018
BIOTRONIK UK LTD	1,512.00	18/10/2018
BIOTRONIK UK LTD	7,770.00	18/10/2018
BIOTRONIK UK LTD	13,080.00	18/10/2018
BIOTRONIK UK LTD	3,810.00	18/10/2018
BIOTRONIK UK LTD	13,020.00	18/10/2018
BIOTRONIK UK LTD	22,260.00	18/10/2018
BIOTRONIK UK LTD	8,341.20	18/10/2018
BIOTRONIK UK LTD	10,440.00	18/10/2018
BLINKINSOP OPTICIANS	78.20	18/10/2018
BOC LTD	483.78	18/10/2018
BOC LTD	672.27	18/10/2018
BOC LTD	6.84	18/10/2018
BOC LTD	85.62	18/10/2018
BOC LTD	1,080.58	18/10/2018
BOC LTD	68.02	18/10/2018
BOC LTD	295.97	18/10/2018
BOC LTD	108.06	18/10/2018





Supplier Name	Invoice Value £	Date Paid
BRITISH GAS BUSINESS	310.50	18/10/2018
BRITISH GAS BUSINESS	242.24	18/10/2018
BRITISH GAS BUSINESS	264.73	18/10/2018
BRITISH GAS BUSINESS	528.75	18/10/2018
BRITISH PARKING ASSOCIATION	1,542.00	18/10/2018
BRITISH TELECOMMUNICATIONS PLC	107.07	18/10/2018
BRITISH TELECOMMUNICATIONS PLC	711.93	18/10/2018
BT GLOBAL SERVICES	34,137.98	18/10/2018
BUNZL HEALTHCARE	44.76	18/10/2018
BUNZL HEALTHCARE	38.40	18/10/2018
BUNZL HEALTHCARE	64.80	18/10/2018
BUNZL HEALTHCARE	44.76	18/10/2018
BUNZL HEALTHCARE	18.60	18/10/2018
BUNZL HEALTHCARE	20.11	18/10/2018
BUNZL HEALTHCARE	79.20	18/10/2018
BURLODGE LTD	394.60	18/10/2018
BUTTON AJ	3,255.12	18/10/2018
BUTTON AJ	651.60	18/10/2018
CALLMAC SCAFFOLDING UK LTD	64,272.00	18/10/2018
CANON (UK) LTD	49.30	18/10/2018
CANONBURY PRODUCTS LTD	129.00	18/10/2018
CANTEL (UK) LIMITED	265.20	18/10/2018
CANTEL (UK) LIMITED	1,675.20	18/10/2018
CANTEL (UK) LIMITED	850.80	18/10/2018
CARLETON OPTICAL EQUIPMENT LTD	1,386.00	18/10/2018
CARLETON OPTICAL EQUIPMENT LTD	693.00	18/10/2018
CARLETON OPTICAL EQUIPMENT LTD	415.80	18/10/2018
CASMED INTERNATIONAL LTD	223.72	18/10/2018
CASMED INTERNATIONAL LTD	140.47	18/10/2018
CELGENE LTD	507.60	18/10/2018
CELGENE LTD	8,089.20	18/10/2018
CELGENE LTD	1,184.40	18/10/2018
CELGENE LTD	8,089.20	18/10/2018
CELGENE LTD	8,089.20	18/10/2018
CELLPATH PLC	1,482.60	18/10/2018
CELLPATH PLC	45.60	18/10/2018
CELLPATH PLC	792.90	18/10/2018
CELLPATH PLC	504.00	18/10/2018
CELLPATH PLC	294.00	18/10/2018
CENTRAL SURGERY	18.00	18/10/2018
CENTRAL SURGERY	410.48	18/10/2018
CERIUM VISUAL TECHNOLOGIES LTD	22.73	18/10/2018
CHARTER KONTRON LTD	810.00	18/10/2018
CHAS A BLATCHFORD AND SONS LTD	1,760.11	18/10/2018
CHELMER SURGICAL SUPPLY LIMITED	875.81	18/10/2018
CHELMER SURGICAL SUPPLY LIMITED	155.57	18/10/2018
CHELMER SURGICAL SUPPLY LIMITED	155.57	18/10/2018
CHIESI LTD	4,440.00	18/10/2018
CHRIS HANLEY AND PARTNERS	192.00	18/10/2018
CLEANING AND PAPER DISPOSABLES	199.20	18/10/2018
CLINICAL 24	460.20	18/10/2018
CLINICAL 24	1,273.20	18/10/2018
CLINICAL 24	344.40	18/10/2018
CLINICAL 24	531.60	18/10/2018
CLINICAL 24	634.80	18/10/2018
CLINICAL 24	561.00	18/10/2018
CLINICAL 24	531.60	18/10/2018
CLINICAL 24	531.60	18/10/2018
CLINICAL 24	561.00	18/10/2018
CLINICAL 24	531.60	18/10/2018
CLINICAL 24	441.60	18/10/2018
CLUGSTON CONSTRUCTION LTD	2,640.00	18/10/2018
CML INNOVATIVE TECHNOLOGIES	512.40	18/10/2018
CML INNOVATIVE TECHNOLOGIES	62.82	18/10/2018
CNLR HORIZONS LTD	3,666.00	18/10/2018
CNLR HORIZONS LTD	4,914.00	18/10/2018
CODAN GREAT BRITAIN LTD	109.20	18/10/2018
CONMED LINVATEC UK	293.64	18/10/2018
CONMED LINVATEC UK	112.80	18/10/2018
CONMED LINVATEC UK	354.00	18/10/2018
CONMED LINVATEC UK	650.98	18/10/2018
CONMED LINVATEC UK	1,904.94	18/10/2018
CONMED LINVATEC UK	354.00	18/10/2018
COOK (UK) LTD	330.00	18/10/2018
COOK (UK) LTD	192.00	18/10/2018
COOK (UK) LTD	144.00	18/10/2018
COOK (UK) LTD	288.00	18/10/2018
COOK (UK) LTD	1,944.00	18/10/2018
COOK (UK) LTD	384.00	18/10/2018
COOK (UK) LTD	336.00	18/10/2018
COOK (UK) LTD	576.00	18/10/2018
COOK (UK) LTD	276.48	18/10/2018
COOK (UK) LTD	1,800.00	18/10/2018
COOK (UK) LTD	288.00	18/10/2018
COOK (UK) LTD	132.00	18/10/2018
COOK (UK) LTD	1,980.00	18/10/2018
COOK (UK) LTD	2,028.00	18/10/2018
COOK (UK) LTD	384.00	18/10/2018

Supplier Name	Invoice Value £	Date Paid
COOK (UK) LTD	276.48	18/10/2018
COOK (UK) LTD	192.00	18/10/2018
COOK (UK) LTD	186.00	18/10/2018
CORONA ENERGY RETAIL 4 LTD	1,217.70	18/10/2018
CORONA ENERGY RETAIL 4 LTD	17,344.52	18/10/2018
CORONA ENERGY RETAIL 4 LTD	565.50	18/10/2018
CORONA ENERGY RETAIL 4 LTD	242.29	18/10/2018
CORONA ENERGY RETAIL 4 LTD	35,034.37	18/10/2018
CORONA ENERGY RETAIL 4 LTD	1,266.78	18/10/2018
CORONA ENERGY RETAIL 4 LTD	130.03	18/10/2018
CORONA ENERGY RETAIL 4 LTD	130.31	18/10/2018
CSL BEHRING UK LTD	7,718.90	18/10/2018
CTS DENTAL SUPPLIES	92.78	18/10/2018
CUBE CREATIVE LIMITED	1,200.00	18/10/2018
CURIUM PHARMA UK LTD	1,068.00	18/10/2018
CURIUM PHARMA UK LTD	1,068.00	18/10/2018
CURIUM PHARMA UK LTD	1,068.00	18/10/2018
CURIUM PHARMA UK LTD	1,068.00	18/10/2018
CURIUM PHARMA UK LTD	527.42	18/10/2018
CURIUM PHARMA UK LTD	1,068.00	18/10/2018
DAISY CORPORATE SERVICES	-2,613.41	18/10/2018
DAISY CORPORATE SERVICES	-2,655.37	18/10/2018
DAISY CORPORATE SERVICES	6,631.50	18/10/2018
DAISY CORPORATE SERVICES	317.76	18/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	18/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	18/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	18/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	18/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	18/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	18/10/2018
DAY WEBSTER LTD	254.52	18/10/2018
DAY WEBSTER LTD	1,018.08	18/10/2018
DAY WEBSTER LTD	254.52	18/10/2018
DAY WEBSTER LTD	254.52	18/10/2018
DAY WEBSTER LTD	254.52	18/10/2018
DAY WEBSTER LTD	1,272.60	18/10/2018
DAY WEBSTER LTD	254.52	18/10/2018
DE SOUTTER MEDICAL LTD	317.52	18/10/2018
DE SOUTTER MEDICAL LTD	226.08	18/10/2018
DEXCOM INC	492.00	18/10/2018
DEXCOM INC	492.00	18/10/2018
DEXCOM INC	492.00	18/10/2018
DEXCOM INC	240.00	18/10/2018
DIAGMED HEALTHCARE LTD	792.00	18/10/2018
DIAGMED HEALTHCARE LTD	792.00	18/10/2018
DIAGMED HEALTHCARE LTD	271.20	18/10/2018
DIAGMED HEALTHCARE LTD	12,012.00	18/10/2018
DICTATEIT	1,905.74	18/10/2018
DICTATEIT	714.35	18/10/2018
DICTATEIT	1,428.26	18/10/2018
DICTATEIT	563.42	18/10/2018
DICTATEIT	106.57	18/10/2018
DICTATEIT	22.56	18/10/2018
DICTATEIT	136.55	18/10/2018
DICTATEIT	15.64	18/10/2018
DICTATEIT	851.99	18/10/2018
DICTATEIT	346.32	18/10/2018
DICTATEIT	220.58	18/10/2018
DICTATEIT	24.70	18/10/2018
DICTATEIT	858.11	18/10/2018
DICTATEIT	971.18	18/10/2018
DICTATEIT	1,866.19	18/10/2018
DICTATEIT	1,161.72	18/10/2018
DICTATEIT	67.09	18/10/2018
DICTATEIT	1,354.08	18/10/2018
DICTATEIT	648.92	18/10/2018
DICTATEIT	677.64	18/10/2018
DICTATEIT	1,975.55	18/10/2018
DICTATEIT	40.46	18/10/2018
DICTATEIT	2,397.24	18/10/2018
DICTATEIT	42.94	18/10/2018
DICTATEIT	312.26	18/10/2018
DICTATEIT	636.67	18/10/2018
DICTATEIT	409.64	18/10/2018
DICTATEIT	1,883.20	18/10/2018
DICTATEIT	214.94	18/10/2018
DISTINCTIVE MEDICAL PRODUCTS	33.54	18/10/2018
DIVERSEY LTD	525.38	18/10/2018
DIVERSEY LTD	979.72	18/10/2018
DIVERSEY LTD	84.00	18/10/2018
DJO UK LTD	60.29	18/10/2018
DJO UK LTD	180.86	18/10/2018
DORC LTD	236.40	18/10/2018
DORC LTD	236.40	18/10/2018
DR KM SPILLANE	675.00	18/10/2018
DR SALLY BEEKEN	318.00	18/10/2018
DRIVE DEVILBISS HEALTHCARE LTD	47.27	18/10/2018
DRIVE DEVILBISS HEALTHCARE LTD	103.20	18/10/2018

Supplier Name	Invoice Value £	Date Paid
DRUGS R US	278.40	18/10/2018
DRUGS R US	290.90	18/10/2018
DRUGS R US	218.40	18/10/2018
DRUGS R US	336.62	18/10/2018
DRUGS R US	243.84	18/10/2018
DRUGS R US	243.84	18/10/2018
DTR MEDICAL	124.80	18/10/2018
DTR MEDICAL	110.40	18/10/2018
DTR MEDICAL	299.40	18/10/2018
DTR MEDICAL	137.40	18/10/2018
DTR MEDICAL	269.33	18/10/2018
DURBIN PLC	341.28	18/10/2018
DURBIN PLC	341.28	18/10/2018
DURBIN PLC	341.28	18/10/2018
DURBIN PLC	341.28	18/10/2018
DURBIN PLC	57.74	18/10/2018
DURBIN PLC	22.24	18/10/2018
E AND O LABORATORIES LTD	2,253.60	18/10/2018
E AND O LABORATORIES LTD	1,021.20	18/10/2018
E AND O LABORATORIES LTD	60.48	18/10/2018
E AND O LABORATORIES LTD	156.24	18/10/2018
E AND O LABORATORIES LTD	178.56	18/10/2018
E AND O LABORATORIES LTD	704.16	18/10/2018
E AND O LABORATORIES LTD	1,793.52	18/10/2018
E AND O LABORATORIES LTD	143.64	18/10/2018
E AND O LABORATORIES LTD	2,285.52	18/10/2018
E AND O LABORATORIES LTD	2,608.32	18/10/2018
E AND O LABORATORIES LTD	2,687.16	18/10/2018
E AND O LABORATORIES LTD	1,193.40	18/10/2018
E AND O LABORATORIES LTD	1,839.00	18/10/2018
E J BOWMAN (LINGS) LTD	425.00	18/10/2018
E J BOWMAN (LINGS) LTD	438.34	18/10/2018
EAST RIDING FERTILITY SERVICES LTI	250.00	18/10/2018
ECBS	33.37	18/10/2018
EDF ENERGY 1 LTD	87,402.22	18/10/2018
EDMUNDSON ELECTRICAL LTD	39.20	18/10/2018
EDMUNDSON ELECTRICAL LTD	99.22	18/10/2018
EDMUNDSON ELECTRICAL LTD	131.44	18/10/2018
EDMUNDSON ELECTRICAL LTD	126.01	18/10/2018
EDMUNDSON ELECTRICAL LTD	-56.92	18/10/2018
EDMUNDSON ELECTRICAL LTD	288.56	18/10/2018
EDMUNDSON ELECTRICAL LTD	86.26	18/10/2018
EDMUNDSON ELECTRICAL LTD	50.50	18/10/2018
EDMUNDSON ELECTRICAL LTD	64.56	18/10/2018
EDMUNDSON ELECTRICAL LTD	106.03	18/10/2018
EDMUNDSON ELECTRICAL LTD	166.28	18/10/2018
EDMUNDSON ELECTRICAL LTD	19.73	18/10/2018
EDMUNDSON ELECTRICAL LTD	258.72	18/10/2018
EDMUNDSON ELECTRICAL LTD	86.16	18/10/2018
EDMUNDSON ELECTRICAL LTD	331.94	18/10/2018
EE LIMITED (AIRTIME)	213.20	18/10/2018
EEVS INSIGHT LTD	6,064.80	18/10/2018
ELITE MANGT & CONSULT LTD (UMBRE	6,798.00	18/10/2018
ELITE MANGT & CONSULT LTD (UMBRE	4,320.00	18/10/2018
ELITE MANGT & CONSULT LTD (UMBRE	5,181.00	18/10/2018
ELITE MANGT & CONSULT LTD (UMBRE	6,279.00	18/10/2018
ELITE MANGT & CONSULT LTD (UMBRE	4,804.80	18/10/2018
END TO END LABELS LTD	63.60	18/10/2018
END TO END LABELS LTD	97.20	18/10/2018
ENVIRONMENT AGENCY	4,463.00	18/10/2018
EUMEDICA PHARMACEUTICALS	2,545.00	18/10/2018
EURO ENERGY RESOURCES LTD	433.90	18/10/2018
EUROSURGICAL LTD	121.20	18/10/2018
EUROSURGICAL LTD	121.20	18/10/2018
EUROSURGICAL LTD	236.40	18/10/2018
EXCELL ELEC CONTRACTORS LTD	2,253.52	18/10/2018
EXCELL ELEC CONTRACTORS LTD	718.36	18/10/2018
EXCELL ELEC CONTRACTORS LTD	459.18	18/10/2018
EXCELL ELEC CONTRACTORS LTD	1,746.01	18/10/2018
EYE DEAL	39.10	18/10/2018
FANNIN (UK) LTD	246.00	18/10/2018
FANNIN (UK) LTD	168.00	18/10/2018
FANNIN (UK) LTD	168.00	18/10/2018
FARLA MEDICAL	1,908.00	18/10/2018
FARLA MEDICAL	221.04	18/10/2018
FARLA MEDICAL	234.24	18/10/2018
FAUCETS	218.88	18/10/2018
FAUCETS	5,425.92	18/10/2018
FAUCETS	602.88	18/10/2018
FAUCETS	140.16	18/10/2018
FAUCETS	70.08	18/10/2018
FAUCETS	269.50	18/10/2018
FAUCETS	157.72	18/10/2018
FAUCETS	138.67	18/10/2018
FINISHING TOUCHES (SPMU) LTD	382.20	18/10/2018
FLOCKTONS TVP LTD	119.82	18/10/2018
FLOCKTONS TVP LTD	99.99	18/10/2018
FLOWAY PIPE SERVICES LTD	252.19	18/10/2018

Supplier Name	Invoice Value £	Date Paid
FORUM HEALTH PRODUCTS LIMITED	1,603.20	18/10/2018
FORUM HEALTH PRODUCTS LIMITED	1,603.20	18/10/2018
FORUM HEALTH PRODUCTS LIMITED	216.00	18/10/2018
FORUM HEALTH PRODUCTS LIMITED	216.00	18/10/2018
FORUM HEALTH PRODUCTS LIMITED	1,282.56	18/10/2018
FORUM HEALTH PRODUCTS LIMITED	1,603.20	18/10/2018
FORUM HEALTH PRODUCTS LIMITED	85.80	18/10/2018
FOSSE SERVICES LTD	192.00	18/10/2018
FOSSE SERVICES LTD	3,013.87	18/10/2018
FOSTER ENVIRONMENTAL LTD	580.32	18/10/2018
FOSTER ENVIRONMENTAL LTD	158.10	18/10/2018
FOSTER ENVIRONMENTAL LTD	584.04	18/10/2018
FOSTER ENVIRONMENTAL LTD	287.93	18/10/2018
FRED MARGARSON LTD	6,141.60	18/10/2018
FRED MARGARSON LTD	5,436.00	18/10/2018
FRED MARGARSON LTD	240.00	18/10/2018
FRED MARGARSON LTD	559.20	18/10/2018
FRED MARGARSON LTD	2,041.20	18/10/2018
FRED MARGARSON LTD	1,098.07	18/10/2018
FREEZER SERVICES LTD	318.00	18/10/2018
FRESENIUS KABI LTD	455.20	18/10/2018
FRESENIUS KABI LTD	280.20	18/10/2018
FRESENIUS KABI LTD	455.20	18/10/2018
FRESENIUS KABI LTD	424.88	18/10/2018
FRESENIUS KABI LTD	980.20	18/10/2018
FRESENIUS KABI LTD	242.04	18/10/2018
FRESENIUS KABI LTD	174.60	18/10/2018
FRESENIUS KABI LTD	285.48	18/10/2018
FRESENIUS KABI LTD	190.00	18/10/2018
FRESENIUS KABI LTD	319.92	18/10/2018
FRESENIUS KABI LTD	12.00	18/10/2018
FRESENIUS KABI LTD	47.52	18/10/2018
FRESENIUS KABI LTD	872.13	18/10/2018
FRESENIUS KABI LTD	76.44	18/10/2018
FRESENIUS KABI LTD	190.00	18/10/2018
FRESENIUS KABI LTD	537.90	18/10/2018
FRESENIUS KABI LTD	1,108.61	18/10/2018
FRESENIUS KABI LTD	181.20	18/10/2018
FRESENIUS KABI LTD	95.76	18/10/2018
FRESENIUS KABI LTD	18.90	18/10/2018
FRESENIUS KABI LTD	-61.92	18/10/2018
FRESENIUS KABI LTD	-36.18	18/10/2018
FRESENIUS KABI LTD	-856.08	18/10/2018
FRESENIUS KABI LTD	-70.08	18/10/2018
FRESENIUS KABI LTD	-23.40	18/10/2018
FRESENIUS KABI LTD	800.76	18/10/2018
FUKUDA DENSHI UK	88.80	18/10/2018
G W PRICE LTD	452.59	18/10/2018
G W PRICE LTD	224.54	18/10/2018
G W PRICE LTD	77.19	18/10/2018
G W PRICE LTD	225.51	18/10/2018
G W PRICE LTD	123.39	18/10/2018
G W PRICE LTD	181.13	18/10/2018
G W PRICE LTD	110.15	18/10/2018
G W PRICE LTD	96.18	18/10/2018
G W PRICE LTD	106.21	18/10/2018
G W PRICE LTD	304.74	18/10/2018
G W PRICE LTD	116.67	18/10/2018
G W PRICE LTD	52.09	18/10/2018
G W PRICE LTD	123.39	18/10/2018
G W PRICE LTD	123.39	18/10/2018
G W PRICE LTD	84.58	18/10/2018
G W PRICE LTD	98.80	18/10/2018
G W PRICE LTD	98.80	18/10/2018
G W PRICE LTD	332.02	18/10/2018
GBUK ENTERAL LTD	115.20	18/10/2018
GBUK ENTERAL LTD	1,385.76	18/10/2018
GBUK ENTERAL LTD	667.20	18/10/2018
GE HEALTHCARE LTD	224.92	18/10/2018
GE HEALTHCARE LTD	1,368.00	18/10/2018
GE HEALTHCARE LTD	630.00	18/10/2018
GE HEALTHCARE LTD	702.00	18/10/2018
GE HEALTHCARE LTD	116.92	18/10/2018
GE HEALTHCARE LTD	738.00	18/10/2018
GE HEALTHCARE LTD	259.20	18/10/2018
GE HEALTHCARE LTD	86.40	18/10/2018
GE HEALTHCARE LTD	177.60	18/10/2018
GE HEALTHCARE LTD	87.60	18/10/2018
GE HEALTHCARE LTD	1,368.00	18/10/2018
GE HEALTHCARE LTD	431.20	18/10/2018
GE HEALTHCARE LTD	3,600.00	18/10/2018
GE HEALTHCARE LTD	1,368.00	18/10/2018
GE HEALTHCARE LTD	234.66	18/10/2018
GE HEALTHCARE LTD	738.00	18/10/2018
GE HEALTHCARE LTD	468.00	18/10/2018
GE HEALTHCARE LTD	738.00	18/10/2018
GE HEALTHCARE LTD	883.20	18/10/2018
GE HEALTHCARE LTD	883.20	18/10/2018

Supplier Name	Invoice Value £	Date Paid
GE HEALTHCARE LTD	1,368.00	18/10/2018
GE HEALTHCARE LTD	883.20	18/10/2018
GE HEALTHCARE LTD	4,060.20	18/10/2018
GE HEALTHCARE LTD	883.20	18/10/2018
GE HEALTHCARE LTD	738.00	18/10/2018
GE HEALTHCARE LTD	4,003.56	18/10/2018
GE HEALTHCARE LTD	224.92	18/10/2018
GE HEALTHCARE LTD	630.00	18/10/2018
GE HEALTHCARE LTD	883.20	18/10/2018
GE HEALTHCARE LTD	1,170.00	18/10/2018
GE HEALTHCARE LTD	1,368.00	18/10/2018
GE HEALTHCARE LTD	936.00	18/10/2018
GE HEALTHCARE LTD	3,579.60	18/10/2018
GE HEALTHCARE LTD	3,579.60	18/10/2018
GE HEALTHCARE LTD	883.20	18/10/2018
GE HEALTHCARE LTD	883.20	18/10/2018
GE HEALTHCARE LTD	1,368.00	18/10/2018
GE HEALTHCARE LTD	2,116.20	18/10/2018
GE HEALTHCARE LTD	883.20	18/10/2018
GE HEALTHCARE LTD	1,170.00	18/10/2018
GE HEALTHCARE LTD	883.20	18/10/2018
GE HEALTHCARE LTD	224.92	18/10/2018
GE HEALTHCARE LTD	738.00	18/10/2018
GE HEALTHCARE LTD	2,116.20	18/10/2018
GE HEALTHCARE LTD	2,116.20	18/10/2018
GE HEALTHCARE LTD	738.00	18/10/2018
GE MEDICAL SYSTEMS LTD	232.19	18/10/2018
GE MEDICAL SYSTEMS LTD	715.30	18/10/2018
GE MEDICAL SYSTEMS LTD	201.60	18/10/2018
GEL OVATIONS EUROPE LTD	141.47	18/10/2018
GENMED ME LTD	10,281.85	18/10/2018
GENMED ME LTD	140,761.18	18/10/2018
GENOMIC HEALTH UK LTD	1,620.00	18/10/2018
GENOMIC HEALTH UK LTD	1,620.00	18/10/2018
GENTA MEDICAL	50.40	18/10/2018
GENTA MEDICAL	2,496.48	18/10/2018
GERALD SIMONDS HEALTHCARE LTD	897.60	18/10/2018
GETINGE UK LTD	534.10	18/10/2018
GETINGE UK LTD	534.10	18/10/2018
GETINGE UK LTD	860.47	18/10/2018
GETINGE UK LTD	116.59	18/10/2018
GETINGE UK LTD	59.74	18/10/2018
GETINGE UK LTD	1,186.85	18/10/2018
GETINGE UK LTD	593.42	18/10/2018
GETINGE UK LTD	1,186.85	18/10/2018
GETINGE UK LTD	3,672.89	18/10/2018
GETINGE UK LTD	593.42	18/10/2018
GETINGE UK LTD	139.85	18/10/2018
GLANFORD ELECTRONICS LTD	225.60	18/10/2018
GLANTA LTD	3,400.00	18/10/2018
GRAHAM PLUMBERS MERCHANT	516.22	18/10/2018
GRAHAM PLUMBERS MERCHANT	32.86	18/10/2018
GRAHAM PLUMBERS MERCHANT	558.50	18/10/2018
GRAPHIC CONTROLS LTD	210.07	18/10/2018
GRIMSBY INSTITUTE OF FURTHER & H	9.72	18/10/2018
GRIMSBY INSTITUTE OF FURTHER & H	33.60	18/10/2018
GRIMSBY INSTITUTE OF FURTHER & H	53.16	18/10/2018
GRIMSBY INSTITUTE OF FURTHER & H	9.60	18/10/2018
GRIMSBY INSTITUTE OF FURTHER & H	81.67	18/10/2018
GRIMSBY INSTITUTE OF FURTHER & H	247.00	18/10/2018
GUERBET LABORATORIES LTD	420.48	18/10/2018
GUERBET LABORATORIES LTD	1,491.00	18/10/2018
GUERBET LABORATORIES LTD	856.80	18/10/2018
GUERBET LABORATORIES LTD	536.64	18/10/2018
GUERBET LABORATORIES LTD	1,341.60	18/10/2018
GUERBET LABORATORIES LTD	1,491.00	18/10/2018
GV HEALTH LTD	784.80	18/10/2018
GV HEALTH LTD	2,922.00	18/10/2018
GV HEALTH LTD	2,592.00	18/10/2018
HAAG STREIT UK LTD	103.80	18/10/2018
HAAG STREIT UK LTD	1,522.88	18/10/2018
HALFORDS GROUP PLC	3,150.00	18/10/2018
HALYARD HEALTH UK LIMITED	2,010.00	18/10/2018
HALYARD HEALTH UK LIMITED	810.00	18/10/2018
HALYARD HEALTH UK LIMITED	102.00	18/10/2018
HALYARD HEALTH UK LIMITED	810.00	18/10/2018
HALYARD HEALTH UK LIMITED	810.00	18/10/2018
HAMELN PHARMACEUTICALS LTD	307.44	18/10/2018
HAMELN PHARMACEUTICALS LTD	849.94	18/10/2018
HAMELN PHARMACEUTICALS LTD	1,069.68	18/10/2018
HAMELN PHARMACEUTICALS LTD	-438.00	18/10/2018
HAMELN PHARMACEUTICALS LTD	335.16	18/10/2018
HAMELN PHARMACEUTICALS LTD	127.38	18/10/2018
HAMELN PHARMACEUTICALS LTD	-876.00	18/10/2018
HAMELN PHARMACEUTICALS LTD	-876.00	18/10/2018
HAMELN PHARMACEUTICALS LTD	169.92	18/10/2018
HAMELN PHARMACEUTICALS LTD	338.58	18/10/2018
HAMILTON MEDICAL	1,182.00	18/10/2018

Supplier Name	Invoice Value £	Date Paid
HANDSOME CABS (2011) LINCOLN LTD	1,872.00	18/10/2018
HARGREAVES (UK) SERVICES LTD - MI	4,138.49	18/10/2018
HEALTH AND CARE	125.99	18/10/2018
HEALTHCARE 21 (UK) LTD	80.00	18/10/2018
HEALTHCARE 21 (UK) LTD	340.00	18/10/2018
HEALTHCARE 21 (UK) LTD	47.50	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	2,105.79	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	2,112.84	18/10/2018
HEALTHCARE AT HOME LTD	379.52	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,403.86	18/10/2018
HEALTHCARE AT HOME LTD	2,817.12	18/10/2018
HEALTHCARE AT HOME LTD	701.93	18/10/2018
HEALTHCARE AT HOME LTD	1,403.86	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	4,225.68	18/10/2018
HEALTHCARE AT HOME LTD	2,807.72	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,403.86	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,430.00	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	2,112.84	18/10/2018
HEALTHCARE AT HOME LTD	2,390.00	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	2,112.84	18/10/2018
HEALTHCARE AT HOME LTD	1,195.00	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,403.86	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	2,208.00	18/10/2018
HEALTHCARE AT HOME LTD	1,403.86	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	2,817.12	18/10/2018
HEALTHCARE AT HOME LTD	704.28	18/10/2018
HEALTHCARE AT HOME LTD	1,403.86	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE AT HOME LTD	1,408.56	18/10/2018
HEALTHCARE ENVIRONMENTAL SERVI	12,335.81	18/10/2018
HEALTHCARE ENVIRONMENTAL SERVI	99.17	18/10/2018
HEALTHCARE ENVIRONMENTAL SERVI	1,610.70	18/10/2018
HEALTHCARE ENVIRONMENTAL SERVI	12,568.18	18/10/2018
HEALTHCARE PRODUCT SERVICES LT	177.60	18/10/2018
HEALTHCARE PRODUCT SERVICES LT	177.60	18/10/2018
HEALTHCARE PRODUCT SERVICES LT	72.00	18/10/2018
HEALTHCARE PRODUCT SERVICES LT	177.60	18/10/2018
HEALTHCARE PRODUCT SERVICES LT	10.44	18/10/2018
HEALTHCARE PRODUCT SERVICES LT	1,110.00	18/10/2018
HELAPET LTD	117.00	18/10/2018
HELAPET LTD	117.00	18/10/2018
HELAPET LTD	222.60	18/10/2018
HELAPET LTD	222.60	18/10/2018
HELAPET LTD	117.00	18/10/2018
HELAPET LTD	117.00	18/10/2018
HELAPET LTD	117.00	18/10/2018
HELAPET LTD	117.00	18/10/2018
HELAPET LTD	222.60	18/10/2018
HELAPET LTD	117.00	18/10/2018
HELAPET LTD	222.60	18/10/2018
HENLEYS MEDICAL SUPPLIES LTD	54.00	18/10/2018
HENLEYS MEDICAL SUPPLIES LTD	55.94	18/10/2018
HENLEYS MEDICAL SUPPLIES LTD	80.94	18/10/2018
HENLEYS MEDICAL SUPPLIES LTD	-54.00	18/10/2018
HENLEYS MEDICAL SUPPLIES LTD	-143.52	18/10/2018
HENLEYS MEDICAL SUPPLIES LTD	42.84	18/10/2018
HENLEYS MEDICAL SUPPLIES LTD	59.28	18/10/2018

Supplier Name	Invoice Value £	Date Paid
HENRY SCHEIN MINERVA DENTAL	189.98	18/10/2018
HILL ROM LTD	252.94	18/10/2018
HILL ROM LTD	457.87	18/10/2018
HOLOGIC UK LTD	3,240.00	18/10/2018
HOLOGIC UK LTD	1,608.00	18/10/2018
HOLOGIC UK LTD	1,080.00	18/10/2018
HOLT DOCTORS LTD	216.46	18/10/2018
HOLT DOCTORS LTD	138.53	18/10/2018
HOLT DOCTORS LTD	258.77	18/10/2018
HOLT DOCTORS LTD	258.77	18/10/2018
HOLT DOCTORS LTD	258.77	18/10/2018
HOLT DOCTORS LTD	100.13	18/10/2018
HOLT DOCTORS LTD	8,100.00	18/10/2018
HOLT DOCTORS LTD	387.60	18/10/2018
HOLT DOCTORS LTD	138.53	18/10/2018
HOLT DOCTORS LTD	57.35	18/10/2018
HOLT DOCTORS LTD	92.35	18/10/2018
HOLT DOCTORS LTD	245.32	18/10/2018
HOLT DOCTORS LTD	228.00	18/10/2018
HOLT DOCTORS LTD	408.00	18/10/2018
HOLT DOCTORS LTD	165.32	18/10/2018
HOLT DOCTORS LTD	287.52	18/10/2018
HOLT DOCTORS LTD	397.80	18/10/2018
HOLT DOCTORS LTD	402.90	18/10/2018
HOLT DOCTORS LTD	363.00	18/10/2018
HOLT DOCTORS LTD	74.45	18/10/2018
HOLT DOCTORS LTD	86.26	18/10/2018
HOLT DOCTORS LTD	32.35	18/10/2018
HOLT DOCTORS LTD	86.26	18/10/2018
HOLT DOCTORS LTD	199.64	18/10/2018
HOLT DOCTORS LTD	69.26	18/10/2018
HOLT DOCTORS LTD	229.44	18/10/2018
HOLT DOCTORS LTD	467.55	18/10/2018
HOLT DOCTORS LTD	183.30	18/10/2018
HOLT DOCTORS LTD	321.66	18/10/2018
HOLT DOCTORS LTD	54.84	18/10/2018
HOLT DOCTORS LTD	49.06	18/10/2018
HOLT DOCTORS LTD	129.38	18/10/2018
HOLT DOCTORS LTD	212.05	18/10/2018
HOLT DOCTORS LTD	242.43	18/10/2018
HOLT DOCTORS LTD	391.52	18/10/2018
HOLT DOCTORS LTD	341.44	18/10/2018
HOLT DOCTORS LTD	352.22	18/10/2018
HOLT DOCTORS LTD	413.52	18/10/2018
HOLT DOCTORS LTD	285.71	18/10/2018
HOLT DOCTORS LTD	160.63	18/10/2018
HOLT DOCTORS LTD	265.51	18/10/2018
HOLT DOCTORS LTD	167.39	18/10/2018
HOLT DOCTORS LTD	215.64	18/10/2018
HOLT DOCTORS LTD	406.13	18/10/2018
HOLT DOCTORS LTD	200.93	18/10/2018
HOLT DOCTORS LTD	92.08	18/10/2018
HOLT DOCTORS LTD	127.74	18/10/2018
HOLT DOCTORS LTD	133.96	18/10/2018
HOLT DOCTORS LTD	107.82	18/10/2018
HOLT DOCTORS LTD	167.61	18/10/2018
HOLT DOCTORS LTD	184.70	18/10/2018
HOLT DOCTORS LTD	173.16	18/10/2018
HOLT DOCTORS LTD	226.36	18/10/2018
HOLT DOCTORS LTD	301.90	18/10/2018
HOLT DOCTORS LTD	315.22	18/10/2018
HOLT DOCTORS LTD	225.11	18/10/2018
HOLT DOCTORS LTD	199.13	18/10/2018
HOLT DOCTORS LTD	165.32	18/10/2018
HOLT DOCTORS LTD	308.80	18/10/2018
HOLT DOCTORS LTD	43.30	18/10/2018
HOLT DOCTORS LTD	288.60	18/10/2018
HOLT DOCTORS LTD	316.80	18/10/2018
HOLT DOCTORS LTD	132.76	18/10/2018
HOLT DOCTORS LTD	216.46	18/10/2018
HOLT DOCTORS LTD	408.00	18/10/2018
HOLT DOCTORS LTD	250.15	18/10/2018
HOLT DOCTORS LTD	408.00	18/10/2018
HOLT DOCTORS LTD	230.88	18/10/2018
HOLT DOCTORS LTD	315.12	18/10/2018
HOLT DOCTORS LTD	418.39	18/10/2018
HOLT DOCTORS LTD	216.46	18/10/2018
HOLT DOCTORS LTD	133.03	18/10/2018
HOLT DOCTORS LTD	382.50	18/10/2018
HOLT DOCTORS LTD	571.20	18/10/2018
HOLT DOCTORS LTD	190.48	18/10/2018
HOLT DOCTORS LTD	216.46	18/10/2018
HOLT DOCTORS LTD	207.79	18/10/2018
HOLT DOCTORS LTD	172.51	18/10/2018
HOLT DOCTORS LTD	216.46	18/10/2018
HOLT DOCTORS LTD	269.56	18/10/2018
HOLT DOCTORS LTD	239.54	18/10/2018
HOLT DOCTORS LTD	193.37	18/10/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	328.10	18/10/2018
HOLT DOCTORS LTD	216.46	18/10/2018
HOLT DOCTORS LTD	360.83	18/10/2018
HOLT DOCTORS LTD	408.00	18/10/2018
HOLT DOCTORS LTD	129.88	18/10/2018
HOLT DOCTORS LTD	301.90	18/10/2018
HOLT DOCTORS LTD	173.16	18/10/2018
HOLT DOCTORS LTD	266.07	18/10/2018
HOLT DOCTORS LTD	303.84	18/10/2018
HOLT DOCTORS LTD	277.06	18/10/2018
HOLT DOCTORS LTD	172.51	18/10/2018
HOLT DOCTORS LTD	89.47	18/10/2018
HOLT DOCTORS LTD	281.18	18/10/2018
HOLT DOCTORS LTD	274.95	18/10/2018
HOLT DOCTORS LTD	216.46	18/10/2018
HOSPIRA UK LTD	318.42	18/10/2018
HOSPIRA UK LTD	33.06	18/10/2018
HOSPIRA UK LTD	299.64	18/10/2018
HOSPIRA UK LTD	342.66	18/10/2018
HOSPIRA UK LTD	189.72	18/10/2018
HOSPIRA UK LTD	33.06	18/10/2018
HOSPITAL INNOVATIONS LTD	614.70	18/10/2018
HOSPITAL PIPEWORK ENGINEERS LTD	2,358.00	18/10/2018
HUMAN MED UK LTD	226.93	18/10/2018
HUMBERSIDE GLAZING LTD	654.00	18/10/2018
HVP SECURITY SHUTTERS	2,160.00	18/10/2018
ICU STEPS	56.00	18/10/2018
ICU UK MEDICAL LIMITED	1,284.00	18/10/2018
ICU UK MEDICAL LIMITED	1,083.60	18/10/2018
ICU UK MEDICAL LIMITED	1,408.80	18/10/2018
ICU UK MEDICAL LIMITED	296.40	18/10/2018
ICU UK MEDICAL LIMITED	654.00	18/10/2018
IDE GROUP MANAGE LIMITED	57.60	18/10/2018
IDIS LTD	202.45	18/10/2018
IDIS LTD	40.56	18/10/2018
IDIS LTD	16.68	18/10/2018
IMEDICARE LTD	977.69	18/10/2018
IML / MAXXIMA / LABMED	1,159.22	18/10/2018
IML / MAXXIMA / LABMED	237.55	18/10/2018
IMPERIAL COLLEGE PROJECTS LTD	89.00	18/10/2018
INCOM TELECOMMUNICATIONS	2,180.27	18/10/2018
INDUSTRIAL ENERGY SERVICES LTD	9,770.15	18/10/2018
INDUSTRIAL ENERGY SERVICES LTD	1,020.00	18/10/2018
INDUSTRIAL ENERGY SERVICES LTD	4,036.74	18/10/2018
INHEALTH LTD	23,700.00	18/10/2018
INHEALTH LTD	3,300.00	18/10/2018
INSPIRATION HEALTHCARE LTD	80.00	18/10/2018
INSPIRATION HEALTHCARE LTD	1,098.00	18/10/2018
INSPIRATION HEALTHCARE LTD	126.00	18/10/2018
INSPIRATION HEALTHCARE LTD	80.00	18/10/2018
INSPIRATION HEALTHCARE LTD	266.00	18/10/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	18/10/2018
INTEGRA BACK OFFICE SOLUTIONS LT	1,028.74	18/10/2018
INTEGRA NEUROSCIENCES LTD	270.00	18/10/2018
INTEGRA NEUROSCIENCES LTD	1,053.00	18/10/2018
INTERNATIONAL SCIENTIFIC SUPPLIES	-22.20	18/10/2018
INTERNATIONAL SCIENTIFIC SUPPLIES	616.20	18/10/2018
INVACARE LTD	91.67	18/10/2018
INVACARE LTD	106.80	18/10/2018
INVACARE LTD	1,794.00	18/10/2018
INVACARE LTD	110.40	18/10/2018
INVACARE LTD	2,110.80	18/10/2018
INVACARE LTD	1,306.80	18/10/2018
INVACARE LTD	604.80	18/10/2018
INVACARE LTD	111.60	18/10/2018
INVACARE LTD	144.00	18/10/2018
INVACARE LTD	1,574.40	18/10/2018
INVACARE LTD	36.22	18/10/2018
INVACARE LTD	402.00	18/10/2018
INVACARE LTD	117.00	18/10/2018
INVACARE LTD	3,504.00	18/10/2018
INVACARE LTD	-422.40	18/10/2018
INVACARE LTD	526.80	18/10/2018
INVACARE LTD	18.90	18/10/2018
INVACARE LTD	180.00	18/10/2018
INVACARE LTD	180.00	18/10/2018
INVACARE LTD	1,513.20	18/10/2018
INVACARE LTD	19.76	18/10/2018
INVACARE LTD	74.52	18/10/2018
INVACARE LTD	452.52	18/10/2018
INVACARE LTD	312.00	18/10/2018
INVACARE LTD	1,755.60	18/10/2018
INVACARE LTD	1,494.00	18/10/2018
INVACARE LTD	57.88	18/10/2018
INVACARE LTD	284.00	18/10/2018
INVACARE LTD	25.20	18/10/2018
INVACARE LTD	51.84	18/10/2018
INVACARE LTD	456.00	18/10/2018



Supplier Name	Invoice Value £	Date Paid
ISS FACILITY SERVICES HEALTHCARE	88,080.11	18/10/2018
ITH PHARMA LTD	4,403.74	18/10/2018
ITH PHARMA LTD	344.06	18/10/2018
ITH PHARMA LTD	271.50	18/10/2018
ITH PHARMA LTD	2,288.97	18/10/2018
JAMES LECKEY DESIGN LTD	108.00	18/10/2018
JANSSEN-CILAG LTD	854.99	18/10/2018
JANSSEN-CILAG LTD	1,292.50	18/10/2018
JANSSEN-CILAG LTD	1,287.26	18/10/2018
JANSSEN-CILAG LTD	18,297.12	18/10/2018
JENX LTD	261.60	18/10/2018
JEREMY BASKETT	15.70	18/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	525.97	18/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	355.93	18/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	159.15	18/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	92.00	18/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	176.74	18/10/2018
JP SOLUTIONS	2,503.18	18/10/2018
JRI ORTHOPAEDICS LTD	2,288.40	18/10/2018
JRI ORTHOPAEDICS LTD	4,788.00	18/10/2018
JUNIOR DOCTORS MESS FUND	120.00	18/10/2018
K & G OPTICAL SERVICES LTD	39.10	18/10/2018
KARL STORZ ENDOSCOPY (UK) LTD	144.00	18/10/2018
KCOM	22.80	18/10/2018
KEBOMED UK LTD	1,161.00	18/10/2018
KESTREL OPHTHALMICS LTD	226.20	18/10/2018
KETTERING SURGICAL APPLIANCES L	510.96	18/10/2018
KGB CLEANING AND SUPPORT SERVIC	3,542.18	18/10/2018
KINGSFIELD COMPUTER PRODUCTS L'	58.75	18/10/2018
LABCOLD LTD	311.04	18/10/2018
LABTECH INTERNATIONAL	11.94	18/10/2018
LABXCELL LTD	468.00	18/10/2018
LABXCELL LTD	240.00	18/10/2018
LAIDLAW LIMITED	58.50	18/10/2018
LAIDLAW LIMITED	468.00	18/10/2018
LAIDLAW LIMITED	39.00	18/10/2018
LEASEPLAN	12.00	18/10/2018
LEASEPLAN	516.96	18/10/2018
LEASEPLAN	3,470.89	18/10/2018
LEASEPLAN	2,755.39	18/10/2018
LEASEPLAN	12.00	18/10/2018
LEASEPLAN	12.00	18/10/2018
LEASEPLAN	1,925.89	18/10/2018
LEASEPLAN	1,447.34	18/10/2018
LEASEPLAN	338.52	18/10/2018
LEASEPLAN	-59.41	18/10/2018
LEASEPLAN	520.20	18/10/2018
LEASEPLAN	3,098.56	18/10/2018
LEASEPLAN	2,676.52	18/10/2018
LEASEPLAN	4,298.68	18/10/2018
LEASEPLAN	265.92	18/10/2018
LEASEPLAN	388.08	18/10/2018
LEASEPLAN	278.50	18/10/2018
LEGAL STUDIO T/A MDLS SOLICITORS	252.00	18/10/2018
LIFECYCLE	15,174.72	18/10/2018
LIFECYCLE	4,500.00	18/10/2018
LINCAT LTD	327.00	18/10/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	114.00	18/10/2018
LINDY ELECTRONICS LIMITED	90.07	18/10/2018
LINET UK	500.40	18/10/2018
LINET UK	40.39	18/10/2018
LINK LOCKERS	207.91	18/10/2018
LINK LOCKERS	570.00	18/10/2018
LISCLARE LTD	596.70	18/10/2018
LISCLARE LTD	318.36	18/10/2018
LISCLARE LTD	704.70	18/10/2018
LISCLARE LTD	1,790.10	18/10/2018
LISCLARE LTD	994.50	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	543.76	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	18/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	18/10/2018

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	271.88	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	686.83	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	815.64	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	686.83	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	716.80	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	677.36	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	677.36	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	1,071.66	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	271.88	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	271.88	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	677.36	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	815.64	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	815.64	18/10/2018
LLOYDS PHARMACY CLINICAL HOMECL	677.36	18/10/2018
LLOYDS PHARMACY LTD	4,857.18	18/10/2018
LLOYDS PHARMACY LTD	4,583.00	18/10/2018
LLOYDS PHARMACY LTD	4,583.00	18/10/2018
LLOYDS PHARMACY LTD	6,364.90	18/10/2018
LLOYDS PHARMACY LTD	4,615.95	18/10/2018
LOCAMED LIMITED	358.20	18/10/2018
LOCAMED LIMITED	286.20	18/10/2018
LOCAMED LIMITED	358.20	18/10/2018
LOCAMED LIMITED	526.20	18/10/2018
LOCAMED LIMITED	358.20	18/10/2018
LOCAMED LIMITED	286.20	18/10/2018
LOCAMED LIMITED	286.20	18/10/2018
LOCKHART CATERING EQUIPMENT	33.37	18/10/2018
LOCUM PLACEMENT GROUP LIMITED	366.54	18/10/2018
LOCUM PLACEMENT GROUP LIMITED	366.54	18/10/2018
LONCO LIMITED	76.45	18/10/2018
LOOKERS LEASING LTD	4,697.28	18/10/2018
LOOKERS LEASING LTD	378.86	18/10/2018
LOOKERS LEASING LTD	212.40	18/10/2018
LOOKERS LEASING LTD	2,867.33	18/10/2018
LOOKERS LEASING LTD	497.52	18/10/2018
LOOKERS LEASING LTD	3,203.86	18/10/2018
LOOKERS LEASING LTD	351.07	18/10/2018
LOOKERS LEASING LTD	2,390.83	18/10/2018
LOOMIS UK LTD	354.29	18/10/2018
LOUTH AND DISTRICT VOLUNTARY CA	756.00	18/10/2018
LUBRON UK LTD	18,980.40	18/10/2018
LUBRON UK LTD	262.14	18/10/2018
LUMIRADX LTD (POINT OF CARE TESTI	467.40	18/10/2018
M AND K UPDATE LTD	270.00	18/10/2018
MACOPHARMA (UK) LTD	457.49	18/10/2018
MANA-TECH LTD	216.00	18/10/2018
MANDEVILLE MEDICINES	300.30	18/10/2018
MANPOWER UK LTD	-30.23	18/10/2018
MANPOWER UK LTD	92.34	18/10/2018
MAQUET LTD	128.40	18/10/2018
MARC BOLTON PLUMBING & HEATING	2,004.00	18/10/2018
MARSHALL RWF	169.20	18/10/2018
MARSHALL RWF	169.20	18/10/2018
MAWDSLEYS YORKSHIRE LTD	68.76	18/10/2018
MAWDSLEYS YORKSHIRE LTD	52.80	18/10/2018
MAWDSLEYS YORKSHIRE LTD	23.58	18/10/2018
MAWDSLEYS YORKSHIRE LTD	220.80	18/10/2018
MAWDSLEYS YORKSHIRE LTD	28.80	18/10/2018
MAWDSLEYS YORKSHIRE LTD	3,338.07	18/10/2018
MAWDSLEYS YORKSHIRE LTD	2,664.00	18/10/2018
MAWDSLEYS YORKSHIRE LTD	21.64	18/10/2018
MAWDSLEYS YORKSHIRE LTD	0.65	18/10/2018
MAWDSLEYS YORKSHIRE LTD	0.65	18/10/2018
MAWDSLEYS YORKSHIRE LTD	4,627.20	18/10/2018
MAWDSLEYS YORKSHIRE LTD	79.14	18/10/2018
MAWDSLEYS YORKSHIRE LTD	235.20	18/10/2018
MAWDSLEYS YORKSHIRE LTD	0.65	18/10/2018
MAWDSLEYS YORKSHIRE LTD	0.65	18/10/2018
MAWDSLEYS YORKSHIRE LTD	717.12	18/10/2018
MAWDSLEYS YORKSHIRE LTD	9.60	18/10/2018
MAWDSLEYS YORKSHIRE LTD	309.18	18/10/2018
MAWDSLEYS YORKSHIRE LTD	63.91	18/10/2018
MAWDSLEYS YORKSHIRE LTD	74.88	18/10/2018
MAWDSLEYS YORKSHIRE LTD	30.00	18/10/2018
MAWDSLEYS YORKSHIRE LTD	66.53	18/10/2018
MAWDSLEYS YORKSHIRE LTD	124.80	18/10/2018
MAWDSLEYS YORKSHIRE LTD	102.59	18/10/2018
MAWDSLEYS YORKSHIRE LTD	26.50	18/10/2018
MAWDSLEYS YORKSHIRE LTD	3.85	18/10/2018
MAWDSLEYS YORKSHIRE LTD	27.60	18/10/2018
MAWDSLEYS YORKSHIRE LTD	190.82	18/10/2018
MAWDSLEYS YORKSHIRE LTD	0.65	18/10/2018
MAWDSLEYS YORKSHIRE LTD	125.31	18/10/2018
MAWDSLEYS YORKSHIRE LTD	321.72	18/10/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	122.67	18/10/2018
MAWDSLEYS YORKSHIRE LTD	8.40	18/10/2018
MAWDSLEYS YORKSHIRE LTD	633.60	18/10/2018
MAWDSLEYS YORKSHIRE LTD	522.33	18/10/2018
MAWDSLEYS YORKSHIRE LTD	23.76	18/10/2018
MAWDSLEYS YORKSHIRE LTD	47.28	18/10/2018
MAWDSLEYS YORKSHIRE LTD	35.86	18/10/2018
MAWDSLEYS YORKSHIRE LTD	84.00	18/10/2018
MAWDSLEYS YORKSHIRE LTD	71.85	18/10/2018
MAWDSLEYS YORKSHIRE LTD	3.36	18/10/2018
MAWDSLEYS YORKSHIRE LTD	615.74	18/10/2018
MAWDSLEYS YORKSHIRE LTD	633.60	18/10/2018
MAWDSLEYS YORKSHIRE LTD	1.27	18/10/2018
MAWDSLEYS YORKSHIRE LTD	201.60	18/10/2018
MAWDSLEYS YORKSHIRE LTD	4.21	18/10/2018
MAWDSLEYS YORKSHIRE LTD	4.93	18/10/2018
MAX-EL CONTROLS LIMITED	45.55	18/10/2018
MAXXIA LTD	3,045.88	18/10/2018
MAXXIA LTD	393.25	18/10/2018
MC REFRIGERATION AND AIR CONDITI	12,305.24	18/10/2018
MDM MEDICAL LTD	276.00	18/10/2018
MDM MEDICAL LTD	89.10	18/10/2018
MDM MEDICAL LTD	89.10	18/10/2018
MDM MEDICAL LTD	260.40	18/10/2018
MDM MEDICAL LTD	343.50	18/10/2018
MDM MEDICAL LTD	276.00	18/10/2018
MEDASIL (SURGICAL) LTD	205.09	18/10/2018
MEDASIL (SURGICAL) LTD	205.09	18/10/2018
MEDASIL (SURGICAL) LTD	352.79	18/10/2018
MEDASIL (SURGICAL) LTD	179.65	18/10/2018
MEDI UK LTD	29.62	18/10/2018
MEDICAL 24 LIMITED	610.18	18/10/2018
MEDICAL 24 LIMITED	582.57	18/10/2018
MEDICAL 24 LIMITED	582.57	18/10/2018
MEDICAL 24 LIMITED	602.24	18/10/2018
MEDICAL 24 LIMITED	-28.55	18/10/2018
MEDICAL PROFESSIONAL PERSONNEL	422.06	18/10/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	18/10/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	18/10/2018
MEDICAL PROFESSIONAL PERSONNEL	196.19	18/10/2018
MEDICAL PROFESSIONAL PERSONNEL	324.72	18/10/2018
MEDICAL PROFESSIONAL PERSONNEL	324.72	18/10/2018
MEDICAL PROFESSIONAL PERSONNEL	246.20	18/10/2018
MEDICAL PROFESSIONAL PERSONNEL	196.19	18/10/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	18/10/2018
MEDICAL PROFESSIONAL PERSONNEL	196.19	18/10/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	18/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	18/10/2018
MEDICAL PROFESSIONAL PERSONNEL	126.28	18/10/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	18/10/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	18/10/2018
MEDIPLUS LTD	133.20	18/10/2018
MEDISAFE UK LTD	194.70	18/10/2018
MEDTREE MEDICAL EUROPE LTD	201.18	18/10/2018
MEDTREE MEDICAL EUROPE LTD	201.18	18/10/2018
MEDTREE MEDICAL EUROPE LTD	201.18	18/10/2018
MEDTRONIC LTD	22,764.00	18/10/2018
MEDTRONIC LTD	2,880.00	18/10/2018
MEDTRONIC LTD	364.87	18/10/2018
MEDTRONIC LTD	659.46	18/10/2018
MEDTRONIC LTD	1,652.88	18/10/2018
MEDTRONIC LTD	893.60	18/10/2018
MEDTRONIC LTD	8,537.41	18/10/2018
MEDTRONIC LTD	606.84	18/10/2018
MEDTRONIC LTD	1,652.88	18/10/2018
MEDTRONIC LTD	163.20	18/10/2018
MEDTRONIC LTD	-1,164.00	18/10/2018
MEDTRONIC LTD	1,322.30	18/10/2018
MEDTRONIC LTD	219.07	18/10/2018
MELTEMI COMPANY CLOTHING LTD	31.80	18/10/2018
MELTEMI COMPANY CLOTHING LTD	79.50	18/10/2018
MELTEMI COMPANY CLOTHING LTD	93.36	18/10/2018
MELTEMI COMPANY CLOTHING LTD	42.60	18/10/2018
MERIT MEDICAL UK LTD	114.00	18/10/2018
MERIT MEDICAL UK LTD	228.00	18/10/2018
MERZ PHARMA UK LTD	1,920.00	18/10/2018
MERZ PHARMA UK LTD	1,920.00	18/10/2018
MERZ PHARMA UK LTD	1,920.00	18/10/2018
MERZ PHARMA UK LTD	1,920.00	18/10/2018
MICHAEL HOLDSWORTH LTD	607.00	18/10/2018
MICRON ANALYTICAL LTD	90.00	18/10/2018
MICRONCLEAN	518.40	18/10/2018
MICRONCLEAN	868.90	18/10/2018
MICROPATHOLOGY LIMITED	37.50	18/10/2018
MOUNT INTERNATIONAL ULTRASOUND	132.00	18/10/2018
MOUNT INTERNATIONAL ULTRASOUND	462.00	18/10/2018
MSA NEUROPHYSIOLOGY LTD	10,893.64	18/10/2018
MSA NEUROPHYSIOLOGY LTD	13,281.96	18/10/2018

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	50.70	18/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	159.20	18/10/2018
Microport CRM UK LTD	270.00	18/10/2018
N & N SERVICES (AUTOMATIC DOORS)	2,774.40	18/10/2018
NATIONAL LOCUMS	773.78	18/10/2018
NATIONAL LOCUMS	386.89	18/10/2018
NATIONAL LOCUMS	386.89	18/10/2018
NATIONAL SOCIETY FOR EPILEPSY	150.00	18/10/2018
NATIONAL WINDSCREENS (J HUGGINS	9.25	18/10/2018
NATIONAL WINDSCREENS (J HUGGINS	28.75	18/10/2018
NATIONAL WINDSCREENS (J HUGGINS	32.26	18/10/2018
NATIONAL WINDSCREENS (J HUGGINS	74.97	18/10/2018
NATIONAL WINDSCREENS (J HUGGINS	47.76	18/10/2018
NATIONAL WINDSCREENS (J HUGGINS	153.96	18/10/2018
NATIONWIDE GROUP FINANCE	286.42	18/10/2018
NATIONWIDE GROUP FINANCE	87.33	18/10/2018
NATUS NICOLET UK	597.54	18/10/2018
NEOPOST LTD	642.50	18/10/2018
NEXON GROUP	222.00	18/10/2018
NINE GROUP INTERNATIONAL LLP	675.72	18/10/2018
NISBETS PLC	143.76	18/10/2018
NITRITEX LTD	748.80	18/10/2018
NL GROUP	416.50	18/10/2018
NL GROUP	389.10	18/10/2018
NL GROUP	441.17	18/10/2018
NL GROUP	387.66	18/10/2018
NL GROUP	375.34	18/10/2018
NL GROUP	375.34	18/10/2018
NL GROUP	387.66	18/10/2018
NL GROUP	409.58	18/10/2018
NL GROUP	387.66	18/10/2018
NL GROUP	445.28	18/10/2018
NL GROUP	389.04	18/10/2018
NL GROUP	387.66	18/10/2018
NL GROUP	389.03	18/10/2018
NL GROUP	387.66	18/10/2018
NL GROUP	375.34	18/10/2018
NL GROUP	375.34	18/10/2018
NL GROUP	387.66	18/10/2018
NL GROUP	482.33	18/10/2018
NLAG CANCER SERV PATIENT INVOLVI	20.10	18/10/2018
NORTH EAST LINCOLNSHIRE COUNCIL	1,200.00	18/10/2018
NORTH LINCOLNSHIRE COUNCIL	2,940.00	18/10/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,062.86	18/10/2018
NOVARTIS PHARMACEUTICALS UK LTI	17,677.01	18/10/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,852.10	18/10/2018
NOVARTIS PHARMACEUTICALS UK LTI	2,284.45	18/10/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,264.79	18/10/2018
NOVARTIS PHARMACEUTICALS UK LTI	2,497.03	18/10/2018
NPOWER BUSINESS SOLUTIONS LTD	17.24	18/10/2018
NUTRITION AND DIET RESOURCES UK	138.00	18/10/2018
OAK MEDICAL SERVICES LTD	572.06	18/10/2018
OAK MEDICAL SERVICES LTD	372.19	18/10/2018
OAK MEDICAL SERVICES LTD	650.22	18/10/2018
OAK MEDICAL SERVICES LTD	181.12	18/10/2018
OAK MEDICAL SERVICES LTD	454.79	18/10/2018
OAK MEDICAL SERVICES LTD	298.40	18/10/2018
OCTAPHARMA LTD	750.00	18/10/2018
OCTAPHARMA LTD	1,500.00	18/10/2018
OCTAPHARMA LTD	750.00	18/10/2018
OCTAPHARMA LTD	750.00	18/10/2018
OCTAPHARMA LTD	500.00	18/10/2018
OCTAPHARMA LTD	1,275.00	18/10/2018
OCTAPHARMA LTD	1,912.50	18/10/2018
OCTAPHARMA LTD	1,500.00	18/10/2018
OCTAPHARMA LTD	750.00	18/10/2018
OCTAPHARMA LTD	750.00	18/10/2018
OCTAPHARMA LTD	284.00	18/10/2018
OLYMPUS KEYMED	1,896.00	18/10/2018
OLYMPUS KEYMED	4,476.00	18/10/2018
OLYMPUS KEYMED	480.00	18/10/2018
OLYMPUS KEYMED	63.60	18/10/2018
OLYMPUS KEYMED	498.00	18/10/2018
ONGO RECRUITMENT	404.64	18/10/2018
ONGO RECRUITMENT	704.34	18/10/2018
OPTECH MICROSCOPE SERVICES LTD	97.80	18/10/2018
OPUS ENERGY (ELECTRICITY)	672.34	18/10/2018
OPUS ENERGY (ELECTRICITY)	139.57	18/10/2018
OPUS ENERGY (ELECTRICITY)	192.13	18/10/2018
OPUS ENERGY (ELECTRICITY)	177.60	18/10/2018
ORION HEALTH LTD	13,200.00	18/10/2018
ORTHO CLINICAL DIAGNOSTICS	30,144.80	18/10/2018
OSTEOTEC LTD	388.80	18/10/2018
OTODYNAMICS LTD	690.00	18/10/2018
OTODYNAMICS LTD	48.00	18/10/2018
OTODYNAMICS LTD	577.20	18/10/2018
OTTO BOCK HEALTHCARE PLC	169.20	18/10/2018
OTTO BOCK HEALTHCARE PLC	30.07	18/10/2018

Supplier Name	Invoice Value £	Date Paid
OTTO BOCK HEALTHCARE PLC	192.00	18/10/2018
OWEN MUMFORD LTD	142.94	18/10/2018
OXYLITRE LTD	104.16	18/10/2018
PAJUNK UK MEDICAL PRODUCTS LTD	934.08	18/10/2018
PAJUNK UK MEDICAL PRODUCTS LTD	768.26	18/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	619.03	18/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	285.00	18/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	619.03	18/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	468.02	18/10/2018
PARKERS MULTI SERVICE CENTRE	209.15	18/10/2018
PARKERS OF BRIGG CARPETS LTD	511.20	18/10/2018
PAUL GRINELL	35.75	18/10/2018
PAUL HARTMANN LTD	4,619.79	18/10/2018
PEEBLES & WAYTE OPHTHALMIC OPTI	3,569.54	18/10/2018
PELICAN FEMININE HEALTHCARE LTD	174.00	18/10/2018
PENNAME LTD	278.40	18/10/2018
PENNAME LTD	337.20	18/10/2018
PENNAME LTD	78.00	18/10/2018
PENNAME LTD	691.20	18/10/2018
PENNAME LTD	254.40	18/10/2018
PENNAME LTD	208.80	18/10/2018
PENNAME LTD	78.00	18/10/2018
PENNAME LTD	78.00	18/10/2018
PENNAME LTD	136.80	18/10/2018
PENNAME LTD	337.20	18/10/2018
PENNAME LTD	408.00	18/10/2018
PENTAX UK LTD	282.00	18/10/2018
PENTAX UK LTD	270.00	18/10/2018
PENTLAND MEDICAL LTD	498.00	18/10/2018
PERFORMANCE HEALTH LTD	157.70	18/10/2018
PERFORMANCE HEALTH LTD	49.66	18/10/2018
PERFORMANCE HEALTH LTD	9.70	18/10/2018
PERFORMANCE HEALTH LTD	147.39	18/10/2018
PERFORMANCE HEALTH LTD	149.64	18/10/2018
PERFORMANCE HEALTH LTD	305.76	18/10/2018
PERMOBIL LIMITED	336.00	18/10/2018
PERMOBIL LIMITED	367.80	18/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	18/10/2018
PHARMA.DIRECT UK EUROPE LTD	1,380.00	18/10/2018
PHILIPS HEALTHCARE	307.58	18/10/2018
PHILIPS HEALTHCARE	307.58	18/10/2018
PHILIPS VOLCANO EUROPE	370.00	18/10/2018
PHILIPS VOLCANO EUROPE	370.00	18/10/2018
PHILIPS VOLCANO EUROPE	370.00	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.75	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.43	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	648.96	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	9.60	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	481.81	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	108.43	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	82.42	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	6.10	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1.92	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	905.33	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	709.32	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	11.38	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,503.05	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	467.91	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	2.70	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	21.02	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	0.53	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,152.40	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	-1,907.52	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	-4.39	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	-21.02	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	-57.60	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,744.18	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	230.26	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	116.02	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	836.52	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	222.02	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	10.80	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	70.79	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,637.94	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	80.64	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1.74	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	0.90	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	0.90	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	469.54	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	57.60	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	3,321.58	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	10.32	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.43	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,851.01	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	9.96	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,742.70	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	71.93	18/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	3,416.12	18/10/2018

Supplier Name	Invoice Value £	Date Paid
PHYSIO MED LTD	991.00	18/10/2018
PICKER INSTITUE EUROPE	1,380.00	18/10/2018
PILGRIM FOODSERVICE LTD	337.43	18/10/2018
PILGRIM FOODSERVICE LTD	113.89	18/10/2018
PILGRIM FOODSERVICE LTD	254.65	18/10/2018
PLATINUM NURSING 24 LTD	580.25	18/10/2018
PLATINUM NURSING 24 LTD	655.20	18/10/2018
PLATINUM NURSING 24 LTD	339.95	18/10/2018
PLATINUM NURSING 24 LTD	565.72	18/10/2018
PLATINUM NURSING 24 LTD	655.20	18/10/2018
PLATINUM NURSING 24 LTD	580.25	18/10/2018
PLATINUM NURSING 24 LTD	580.25	18/10/2018
PLATINUM NURSING 24 LTD	335.33	18/10/2018
PLATINUM NURSING 24 LTD	619.06	18/10/2018
PLATINUM NURSING 24 LTD	580.25	18/10/2018
PLATINUM NURSING 24 LTD	240.30	18/10/2018
PLATINUM NURSING 24 LTD	655.20	18/10/2018
PLATINUM NURSING 24 LTD	565.72	18/10/2018
PLATINUM NURSING 24 LTD	556.23	18/10/2018
PLATINUM NURSING 24 LTD	565.72	18/10/2018
PLATINUM NURSING 24 LTD	264.34	18/10/2018
PLATINUM NURSING 24 LTD	339.95	18/10/2018
PLATINUM NURSING 24 LTD	580.25	18/10/2018
PLATINUM NURSING 24 LTD	205.68	18/10/2018
PLATINUM NURSING 24 LTD	580.25	18/10/2018
PLATINUM NURSING 24 LTD	580.25	18/10/2018
PLATINUM NURSING 24 LTD	580.25	18/10/2018
PLATINUM NURSING 24 LTD	580.25	18/10/2018
PLATINUM NURSING 24 LTD	580.25	18/10/2018
PLATINUM NURSING 24 LTD	565.72	18/10/2018
PLATINUM NURSING 24 LTD	361.12	18/10/2018
PLATINUM NURSING 24 LTD	580.25	18/10/2018
PLATINUM NURSING 24 LTD	580.25	18/10/2018
PLATINUM NURSING 24 LTD	257.94	18/10/2018
PLATINUM NURSING 24 LTD	363.24	18/10/2018
PLATINUM NURSING 24 LTD	580.63	18/10/2018
PLATINUM NURSING 24 LTD	315.93	18/10/2018
PLATINUM NURSING 24 LTD	580.25	18/10/2018
PLATINUM NURSING 24 LTD	264.34	18/10/2018
PLATINUM NURSING 24 LTD	580.25	18/10/2018
PLATINUM NURSING 24 LTD	240.30	18/10/2018
PLATINUM NURSING 24 LTD	339.95	18/10/2018
PLATINUM NURSING 24 LTD	565.72	18/10/2018
PLATINUM NURSING 24 LTD	339.95	18/10/2018
PLATINUM NURSING 24 LTD	619.06	18/10/2018
PLATINUM NURSING 24 LTD	339.95	18/10/2018
PLATINUM NURSING 24 LTD	565.72	18/10/2018
PLATINUM NURSING 24 LTD	339.95	18/10/2018
PLATINUM NURSING 24 LTD	565.72	18/10/2018
PLATINUM NURSING 24 LTD	257.94	18/10/2018
PLATINUM NURSING 24 LTD	361.12	18/10/2018
PLATINUM NURSING 24 LTD	655.20	18/10/2018
PLINTH 2000 LTD	189.00	18/10/2018
POSITIVE ID LABELLING SYSTEMS	255.00	18/10/2018
PRACTICUS LIMITED	3,828.00	18/10/2018
PREMIER ENDOSCOPY LTD	621.60	18/10/2018
PREMIER ENDOSCOPY LTD	321.60	18/10/2018
PREMIER ENDOSCOPY LTD	1,437.60	18/10/2018
PRICEWATERHOUSECOOPERS LLP	37,974.00	18/10/2018
PRISM MEDICAL UK	105.60	18/10/2018
PRO HEALTH 24 LIMITED	575.19	18/10/2018
PRO LAB DIAGNOSTICS	29.52	18/10/2018
PROFESSIONAL COST MANAGEMENT (	58.48	18/10/2018
PROFESSIONAL FIRE SYSTEMS	240.00	18/10/2018
PROFESSIONAL FIRE SYSTEMS	264.00	18/10/2018
PROFESSIONAL FIRE SYSTEMS	1,028.23	18/10/2018
PROFESSIONAL FIRE SYSTEMS	240.00	18/10/2018
PROMEDICS ORTHOPAEDICS LTD	519.54	18/10/2018
PROMEDICS ORTHOPAEDICS LTD	42.00	18/10/2018
PROTECH MEDICAL LTD	47.81	18/10/2018
PROTECH MEDICAL LTD	47.42	18/10/2018
PULLMAN INSTRUMENTS	61.66	18/10/2018
PULLMAN INSTRUMENTS	1,280.00	18/10/2018
PULSE	619.28	18/10/2018
PULSE	571.88	18/10/2018
PULSE	557.66	18/10/2018
PULSE	377.23	18/10/2018
PULSE	484.92	18/10/2018
Q MEDICAL TECHNOLOGIES LIMITED	2,550.00	18/10/2018
QBITUS PRODUCTS LTD	125.40	18/10/2018
QBITUS PRODUCTS LTD	157.50	18/10/2018
QBITUS PRODUCTS LTD	34.74	18/10/2018
QBITUS PRODUCTS LTD	373.98	18/10/2018
QBITUS PRODUCTS LTD	37.20	18/10/2018
QBITUS PRODUCTS LTD	32.22	18/10/2018
QBITUS PRODUCTS LTD	325.26	18/10/2018
QBITUS PRODUCTS LTD	62.40	18/10/2018
QBITUS PRODUCTS LTD	182.22	18/10/2018

Supplier Name	Invoice Value £	Date Paid
QBITUS PRODUCTS LTD	150.00	18/10/2018
QBITUS PRODUCTS LTD	33.54	18/10/2018
QBITUS PRODUCTS LTD	52.38	18/10/2018
QBITUS PRODUCTS LTD	397.26	18/10/2018
QBITUS PRODUCTS LTD	105.54	18/10/2018
R MANNERS AND SONS LTD	35.00	18/10/2018
R MANNERS AND SONS LTD	47.79	18/10/2018
R MANNERS AND SONS LTD	47.79	18/10/2018
R MANNERS AND SONS LTD	44.65	18/10/2018
R82 UK LTD	2,287.20	18/10/2018
R82 UK LTD	3,525.60	18/10/2018
REPLACEMENT CEILING TILES.CO.UK	315.24	18/10/2018
RESMED (UK) LTD	171.72	18/10/2018
RESMED (UK) LTD	257.80	18/10/2018
RICHARD WOLF UK LTD	499.80	18/10/2018
RICHARD WOLF UK LTD	87.60	18/10/2018
RJ URMSON COMMISSIONING ENGINEI	1,080.00	18/10/2018
RJ URMSON COMMISSIONING ENGINEI	1,080.00	18/10/2018
ROCHE DIABETES CARE	188.14	18/10/2018
ROCHE DIABETES CARE	418.45	18/10/2018
ROCHE DIABETES CARE	218.74	18/10/2018
ROCHE DIABETES CARE	350.33	18/10/2018
ROCHE PRODUCTS LTD	1,205.76	18/10/2018
ROCHE PRODUCTS LTD	12,319.80	18/10/2018
ROCHE PRODUCTS LTD	19,817.93	18/10/2018
ROCHE PRODUCTS LTD	714.38	18/10/2018
ROCHE PRODUCTS LTD	12,045.88	18/10/2018
ROCIALLE	55.82	18/10/2018
ROCIALLE	41.87	18/10/2018
ROCIALLE	1,878.48	18/10/2018
ROCIALLE	1,252.32	18/10/2018
ROCIALLE	92.23	18/10/2018
ROCIALLE	276.70	18/10/2018
ROCIALLE	368.93	18/10/2018
ROCIALLE	92.23	18/10/2018
ROCIALLE	812.78	18/10/2018
ROCKET MEDICAL PLC	200.34	18/10/2018
ROCKET MEDICAL PLC	79.14	18/10/2018
ROCKET MEDICAL PLC	79.14	18/10/2018
ROCKET MEDICAL PLC	106.74	18/10/2018
ROSEMONT PHARMACEUTICALS LTD	396.00	18/10/2018
ROSEMONT PHARMACEUTICALS LTD	276.00	18/10/2018
ROY LAUGHTONS REMOVALS LTD	510.00	18/10/2018
ROY LAUGHTONS REMOVALS LTD	264.00	18/10/2018
ROYAL MAIL GROUP LTD	44.57	18/10/2018
ROYAL MAIL GROUP LTD	37.80	18/10/2018
RS COMPONENTS LTD	136.99	18/10/2018
SALLY BURTON T/A BARN DEVELOPME	748.34	18/10/2018
SALLY BURTON T/A BARN DEVELOPME	769.45	18/10/2018
SANOFI AVENTIS	1,452.00	18/10/2018
SARSTEDT LTD	136.04	18/10/2018
SAS GLOBAL COMMUNICATIONS LTD	2,552.40	18/10/2018
SAS GLOBAL COMMUNICATIONS LTD	252.00	18/10/2018
SCARTH O EYE CARE	78.20	18/10/2018
SEVERN HEALTHCARE TECHNOLOGIE:	614.40	18/10/2018
SEVERN HEALTHCARE TECHNOLOGIE:	318.00	18/10/2018
SEVERN HEALTHCARE TECHNOLOGIE:	1,104.00	18/10/2018
SEVERN HEALTHCARE TECHNOLOGIE:	324.00	18/10/2018
SEVERN HEALTHCARE TECHNOLOGIE:	328.80	18/10/2018
SEVERN HEALTHCARE TECHNOLOGIE:	318.00	18/10/2018
SHAWBROOK ASSET FINANCE	480.00	18/10/2018
SHIRE PHARMACEUTICALS LIMITED	2,800.00	18/10/2018
SHORROCK TRICHEM LIMITED	385.40	18/10/2018
SHORROCK TRICHEM LIMITED	378.39	18/10/2018
SHRED IT LTD	103.73	18/10/2018
SIGMA PHARMACEUTICALS PLC	4.90	18/10/2018
SIGMA PHARMACEUTICALS PLC	4.90	18/10/2018
SIGMA PHARMACEUTICALS PLC	2.64	18/10/2018
SIGMA PHARMACEUTICALS PLC	130.19	18/10/2018
SIGMA PHARMACEUTICALS PLC	447.46	18/10/2018
SIGMA PHARMACEUTICALS PLC	144.19	18/10/2018
SIGMA PHARMACEUTICALS PLC	277.97	18/10/2018
SIGMA PHARMACEUTICALS PLC	4.90	18/10/2018
SIGNS EXPRESS LTD	684.00	18/10/2018
SIGNS EXPRESS LTD	30.00	18/10/2018
SMITH & WALKER (OPTOMETRISTS) LT	39.10	18/10/2018
SMITHS MEDICAL INTERNATIONAL LTD	192.60	18/10/2018
SOFTCAT LTD	59,632.80	18/10/2018
SOLMEDIA LTD	279.72	18/10/2018
SOURCE BIOSCIENCE UK LTD	7,939.50	18/10/2018
SOUTH AXHOLME GROUP PRACTICE	100.00	18/10/2018
SPACELABS HEALTHCARE LTD	3,141.66	18/10/2018
SPECIALS LABORATORY LTD	300.00	18/10/2018
SPECIALS LABORATORY LTD	180.00	18/10/2018
SPECIALS LABORATORY LTD	180.00	18/10/2018
SPECIALS LABORATORY LTD	300.00	18/10/2018
SPECIALS LABORATORY LTD	300.00	18/10/2018
SPECIALS LABORATORY LTD	300.00	18/10/2018
SPECSAVERS LTD	530.60	18/10/2018

Supplier Name	Invoice Value £	Date Paid
SPECSAVERS LTD	589.10	18/10/2018
SPECSAVERS LTD	196.80	18/10/2018
SPECSAVERS LTD	39.10	18/10/2018
SPECSAVERS LTD	39.10	18/10/2018
SPECSAVERS LTD	39.10	18/10/2018
SPECTRUM OPHTHALMICS	134.18	18/10/2018
SPECTRUM OPHTHALMICS	104.84	18/10/2018
SPECTRUM OPHTHALMICS	134.18	18/10/2018
SPIRAX SARCO LTD	1,648.80	18/10/2018
ST HUGHS HOSPITAL	167.14	18/10/2018
STAMPS DIRECT LTD	10.15	18/10/2018
STAMPS DIRECT LTD	101.41	18/10/2018
STAMPS DIRECT LTD	19.33	18/10/2018
STERILAB SERVICES	78.00	18/10/2018
STERILAB SERVICES	78.00	18/10/2018
STERIS INSTRUMENT MANAGEMENT S	408.18	18/10/2018
STERIS INSTRUMENT MANAGEMENT S	37.82	18/10/2018
STERIS INSTRUMENT MANAGEMENT S	554.28	18/10/2018
STERIS INSTRUMENT MANAGEMENT S	446.04	18/10/2018
STERIS INSTRUMENT MANAGEMENT S	344.40	18/10/2018
STERIS INSTRUMENT MANAGEMENT S	561.30	18/10/2018
STERIS INSTRUMENT MANAGEMENT S	50.57	18/10/2018
STERIS INSTRUMENT MANAGEMENT S	782.28	18/10/2018
STERIS INSTRUMENT MANAGEMENT S	466.14	18/10/2018
STERIS INSTRUMENT MANAGEMENT S	78.30	18/10/2018
STERIS INSTRUMENT MANAGEMENT S	272.28	18/10/2018
STERIS INSTRUMENT MANAGEMENT S	485.28	18/10/2018
STERIS INSTRUMENT MANAGEMENT S	549.19	18/10/2018
STERIS INSTRUMENT MANAGEMENT S	16.26	18/10/2018
STERIS SOLUTIONS LTD	1,038.00	18/10/2018
STERIS SOLUTIONS LTD	86.40	18/10/2018
STERIS SOLUTIONS LTD	235.20	18/10/2018
STERIS SOLUTIONS LTD	248.40	18/10/2018
STEVE HOLMES LIGHT REMOVALS	165.00	18/10/2018
STRYKER UK LTD	396.00	18/10/2018
STRYKER UK LTD	276.00	18/10/2018
SUNDRY PL SUPPLIER BACS	1,000.00	18/10/2018
SUNDRY PL SUPPLIER BACS	468.00	18/10/2018
SUNDRY PO SUPPLIER	146.10	18/10/2018
SUNDRY PO SUPPLIER	10.00	18/10/2018
SUNDRY PO SUPPLIER	300.00	18/10/2018
SUNDRY PO SUPPLIER	1,200.00	18/10/2018
SUNFLOWER MEDICAL LTD	648.00	18/10/2018
SUTHERLAND OPTICAL ASSOCIATES	272.40	18/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	28.92	18/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	28.92	18/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	148.00	18/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	222.00	18/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	75.17	18/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	307.42	18/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	220.42	18/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	535.34	18/10/2018
SYLVESTER KEAL CATERING SUPPLIE:	259.00	18/10/2018
SYNER MED (PHARMACEUTICAL PROD	225.24	18/10/2018
SYNER MED (PHARMACEUTICAL PROD	225.24	18/10/2018
SYNER MED (PHARMACEUTICAL PROD	325.86	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	128.64	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	140.40	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	573.67	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	1,872.71	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	394.80	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	1,395.12	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	567.05	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	264.60	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	306.00	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	102.91	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	1,257.11	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	190.80	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	480.00	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	1,039.20	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	61.37	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	153.01	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	474.00	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	216.00	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	240.00	18/10/2018
T.J. SMITH AND NEPHEW LIMITED	705.06	18/10/2018
TAILORED UK SERVICES LIMITED (UME	832.20	18/10/2018
TAYCARE MEDICAL LTD	85.00	18/10/2018
TAYCARE MEDICAL LTD	14.78	18/10/2018
TAYCARE MEDICAL LTD	32.96	18/10/2018
TAYCARE MEDICAL LTD	80.00	18/10/2018
TAYCARE MEDICAL LTD	250.73	18/10/2018
TAYCARE MEDICAL LTD	50.78	18/10/2018
TAYCARE MEDICAL LTD	151.09	18/10/2018
TAYCARE MEDICAL LTD	256.62	18/10/2018
TAYCARE MEDICAL LTD	118.21	18/10/2018
TAYCARE MEDICAL LTD	91.37	18/10/2018
TAYCARE MEDICAL LTD	109.20	18/10/2018



Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	459.16	18/10/2018
TAYCARE MEDICAL LTD	73.32	18/10/2018
TAYCARE MEDICAL LTD	35.52	18/10/2018
TAYCARE MEDICAL LTD	139.00	18/10/2018
TAYCARE MEDICAL LTD	221.42	18/10/2018
TAYCARE MEDICAL LTD	16.22	18/10/2018
TAYCARE MEDICAL LTD	30.77	18/10/2018
TAYCARE MEDICAL LTD	19.38	18/10/2018
TAYCARE MEDICAL LTD	42.27	18/10/2018
TAYCARE MEDICAL LTD	168.00	18/10/2018
TAYCARE MEDICAL LTD	24.73	18/10/2018
TAYCARE MEDICAL LTD	112.00	18/10/2018
TAYCARE MEDICAL LTD	197.00	18/10/2018
TAYCARE MEDICAL LTD	-103.26	18/10/2018
TAYCARE MEDICAL LTD	356.63	18/10/2018
TAYCARE MEDICAL LTD	415.96	18/10/2018
TAYCARE MEDICAL LTD	86.90	18/10/2018
TAYCARE MEDICAL LTD	3.11	18/10/2018
TAYCARE MEDICAL LTD	87.00	18/10/2018
TAYCARE MEDICAL LTD	38.76	18/10/2018
TAYCARE MEDICAL LTD	30.00	18/10/2018
TAYCARE MEDICAL LTD	27.91	18/10/2018
TAYCARE MEDICAL LTD	22.22	18/10/2018
TAYCARE MEDICAL LTD	38.22	18/10/2018
TAYCARE MEDICAL LTD	80.00	18/10/2018
TAYCARE MEDICAL LTD	8.72	18/10/2018
TAYCARE MEDICAL LTD	19.38	18/10/2018
TAYCARE MEDICAL LTD	39.60	18/10/2018
TAYCARE MEDICAL LTD	30.00	18/10/2018
TAYCARE MEDICAL LTD	76.83	18/10/2018
TAYCARE MEDICAL LTD	13.94	18/10/2018
TAYCARE MEDICAL LTD	23.25	18/10/2018
TAYCARE MEDICAL LTD	159.81	18/10/2018
TAYCARE MEDICAL LTD	46.85	18/10/2018
TAYCARE MEDICAL LTD	429.39	18/10/2018
TAYCARE MEDICAL LTD	84.00	18/10/2018
TAYCARE MEDICAL LTD	120.00	18/10/2018
TAYCARE MEDICAL LTD	26.74	18/10/2018
TAYCARE MEDICAL LTD	479.52	18/10/2018
TAYCARE MEDICAL LTD	115.00	18/10/2018
TAYCARE MEDICAL LTD	204.00	18/10/2018
TAYCARE MEDICAL LTD	132.28	18/10/2018
TAYCARE MEDICAL LTD	70.36	18/10/2018
TAYCARE MEDICAL LTD	237.98	18/10/2018
TAYCARE MEDICAL LTD	82.00	18/10/2018
TAYCARE MEDICAL LTD	109.00	18/10/2018
TAYCARE MEDICAL LTD	104.00	18/10/2018
TAYCARE MEDICAL LTD	122.00	18/10/2018
TAYCARE MEDICAL LTD	25.20	18/10/2018
TAYCARE MEDICAL LTD	178.27	18/10/2018
TAYCARE MEDICAL LTD	177.98	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	152.09	18/10/2018
TAYCARE MEDICAL LTD	191.56	18/10/2018
TAYCARE MEDICAL LTD	275.32	18/10/2018
TAYCARE MEDICAL LTD	80.00	18/10/2018
TAYCARE MEDICAL LTD	107.56	18/10/2018
TAYCARE MEDICAL LTD	84.00	18/10/2018
TAYCARE MEDICAL LTD	510.00	18/10/2018
TAYCARE MEDICAL LTD	121.00	18/10/2018
TAYCARE MEDICAL LTD	80.00	18/10/2018
TAYCARE MEDICAL LTD	780.00	18/10/2018
TAYCARE MEDICAL LTD	49.38	18/10/2018
TAYCARE MEDICAL LTD	21.12	18/10/2018
TAYCARE MEDICAL LTD	36.48	18/10/2018
TAYCARE MEDICAL LTD	214.00	18/10/2018
TAYCARE MEDICAL LTD	86.90	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	30.00	18/10/2018
TAYCARE MEDICAL LTD	66.35	18/10/2018
TAYCARE MEDICAL LTD	109.20	18/10/2018
TAYCARE MEDICAL LTD	109.20	18/10/2018
TAYCARE MEDICAL LTD	109.20	18/10/2018
TAYCARE MEDICAL LTD	30.00	18/10/2018
TAYCARE MEDICAL LTD	123.14	18/10/2018
TAYCARE MEDICAL LTD	109.20	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	441.60	18/10/2018
TAYCARE MEDICAL LTD	124.19	18/10/2018
TAYCARE MEDICAL LTD	83.52	18/10/2018
TAYCARE MEDICAL LTD	24.58	18/10/2018
TAYCARE MEDICAL LTD	223.48	18/10/2018
TAYCARE MEDICAL LTD	30.13	18/10/2018
TAYCARE MEDICAL LTD	19.38	18/10/2018
TAYCARE MEDICAL LTD	42.27	18/10/2018
TAYCARE MEDICAL LTD	66.13	18/10/2018
TAYCARE MEDICAL LTD	63.48	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	10.16	18/10/2018
TAYCARE MEDICAL LTD	285.58	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	177.14	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	114.55	18/10/2018
TAYCARE MEDICAL LTD	60.26	18/10/2018
TAYCARE MEDICAL LTD	41.76	18/10/2018
TAYCARE MEDICAL LTD	80.00	18/10/2018
TAYCARE MEDICAL LTD	19.38	18/10/2018
TAYCARE MEDICAL LTD	418.48	18/10/2018
TAYCARE MEDICAL LTD	252.47	18/10/2018
TAYCARE MEDICAL LTD	119.76	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	198.90	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	2,065.20	18/10/2018
TAYCARE MEDICAL LTD	619.56	18/10/2018
TAYCARE MEDICAL LTD	2,478.24	18/10/2018
TAYCARE MEDICAL LTD	74.55	18/10/2018
TAYCARE MEDICAL LTD	94.20	18/10/2018
TAYCARE MEDICAL LTD	5.75	18/10/2018
TAYCARE MEDICAL LTD	280.68	18/10/2018
TAYCARE MEDICAL LTD	103.26	18/10/2018
TAYCARE MEDICAL LTD	58.42	18/10/2018
TAYCARE MEDICAL LTD	35.52	18/10/2018
TAYCARE MEDICAL LTD	150.00	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	103.07	18/10/2018
TAYCARE MEDICAL LTD	85.00	18/10/2018
TAYCARE MEDICAL LTD	34.56	18/10/2018
TAYCARE MEDICAL LTD	7.85	18/10/2018
TAYCARE MEDICAL LTD	100.86	18/10/2018
TAYCARE MEDICAL LTD	109.20	18/10/2018
TAYCARE MEDICAL LTD	36.00	18/10/2018
TAYCARE MEDICAL LTD	114.94	18/10/2018
TAYCARE MEDICAL LTD	134.21	18/10/2018
TAYCARE MEDICAL LTD	56.18	18/10/2018
TAYCARE MEDICAL LTD	262.14	18/10/2018
TAYCARE MEDICAL LTD	104.00	18/10/2018
TAYCARE MEDICAL LTD	79.15	18/10/2018
TAYCARE MEDICAL LTD	158.53	18/10/2018
TAYCARE MEDICAL LTD	25.20	18/10/2018
TAYCARE MEDICAL LTD	77.81	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	30.74	18/10/2018
TAYCARE MEDICAL LTD	19.38	18/10/2018
TAYCARE MEDICAL LTD	94.20	18/10/2018
TAYCARE MEDICAL LTD	43.88	18/10/2018
TAYCARE MEDICAL LTD	94.20	18/10/2018
TAYCARE MEDICAL LTD	15.77	18/10/2018
TAYCARE MEDICAL LTD	59.59	18/10/2018
TAYCARE MEDICAL LTD	129.60	18/10/2018
TAYCARE MEDICAL LTD	133.53	18/10/2018
TAYCARE MEDICAL LTD	125.57	18/10/2018
TAYCARE MEDICAL LTD	82.39	18/10/2018
TAYCARE MEDICAL LTD	133.88	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	24.58	18/10/2018
TAYCARE MEDICAL LTD	177.14	18/10/2018
TAYCARE MEDICAL LTD	6.22	18/10/2018
TAYCARE MEDICAL LTD	125.00	18/10/2018
TAYCARE MEDICAL LTD	61.70	18/10/2018
TAYCARE MEDICAL LTD	84.55	18/10/2018
TAYCARE MEDICAL LTD	8.76	18/10/2018
TAYCARE MEDICAL LTD	436.13	18/10/2018
TAYCARE MEDICAL LTD	5.06	18/10/2018
TAYCARE MEDICAL LTD	55.99	18/10/2018
TAYCARE MEDICAL LTD	220.65	18/10/2018
TAYCARE MEDICAL LTD	62.77	18/10/2018
TAYCARE MEDICAL LTD	308.92	18/10/2018
TAYCARE MEDICAL LTD	109.20	18/10/2018
TAYCARE MEDICAL LTD	160.80	18/10/2018
TAYCARE MEDICAL LTD	118.22	18/10/2018
TAYCARE MEDICAL LTD	5.94	18/10/2018
TAYCARE MEDICAL LTD	540.00	18/10/2018
TAYCARE MEDICAL LTD	134.50	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	45.15	18/10/2018
TAYCARE MEDICAL LTD	35.52	18/10/2018
TAYCARE MEDICAL LTD	139.20	18/10/2018

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	223.48	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	39.60	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	19.38	18/10/2018
TAYCARE MEDICAL LTD	285.05	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	72.00	18/10/2018
TAYCARE MEDICAL LTD	57.60	18/10/2018
TAYCARE MEDICAL LTD	19.38	18/10/2018
TAYCARE MEDICAL LTD	98.96	18/10/2018
TAYCARE MEDICAL LTD	86.23	18/10/2018
TAYCARE MEDICAL LTD	94.20	18/10/2018
TAYCARE MEDICAL LTD	57.60	18/10/2018
TEAMS	817.20	18/10/2018
TELEFLEX MEDICAL	720.00	18/10/2018
TELEFLEX MEDICAL	1,680.00	18/10/2018
TELEFONICA O2 (UK) LTD	4,489.78	18/10/2018
TELEFONICA O2 (UK) LTD	4,170.74	18/10/2018
TELEFONICA O2 (UK) LTD	36.00	18/10/2018
TELEFONICA O2 (UK) LTD	2,573.72	18/10/2018
TELEFONICA O2 (UK) LTD	4,762.90	18/10/2018
TELEFONICA O2 (UK) LTD	623.99	18/10/2018
TELEFONICA O2 (UK) LTD	47.44	18/10/2018
TELEFONICA O2 (UK) LTD	666.01	18/10/2018
TELEFONICA O2 (UK) LTD	4,356.32	18/10/2018
TELEFONICA O2 (UK) LTD	571.14	18/10/2018
TELEFONICA O2 (UK) LTD	4,333.75	18/10/2018
TELEFONICA O2 (UK) LTD	25.20	18/10/2018
TELEFONICA O2 (UK) LTD	657.19	18/10/2018
TELEFONICA O2 (UK) LTD	661.81	18/10/2018
TELEFONICA O2 (UK) LTD	2,578.22	18/10/2018
TELEFONICA O2 (UK) LTD	2,237.96	18/10/2018
TELEFONICA O2 (UK) LTD	2,623.44	18/10/2018
TELEFONICA O2 (UK) LTD	2,589.32	18/10/2018
TELEFONICA O2 (UK) LTD	2,449.96	18/10/2018
TELEFONICA O2 (UK) LTD	673.08	18/10/2018
TELEFONICA O2 (UK) LTD	4,640.41	18/10/2018
TELEFONICA O2 (UK) LTD	4,243.86	18/10/2018
TELEFONICA O2 (UK) LTD	613.91	18/10/2018
TELEFONICA O2 (UK) LTD	4,602.55	18/10/2018
TELEFONICA O2 (UK) LTD	2,594.99	18/10/2018
TELEFONICA O2 (UK) LTD	2,279.92	18/10/2018
TELEFONICA O2 (UK) LTD	36.00	18/10/2018
TELEFONICA O2 (UK) LTD	611.70	18/10/2018
TENTE CASTORS LTD	20.40	18/10/2018
TERUMO UK LTD	336.00	18/10/2018
TERUMO UK LTD	180.00	18/10/2018
TERUMO UK LTD	270.00	18/10/2018
TERUMO UK LTD	684.00	18/10/2018
TERUMO UK LTD	840.00	18/10/2018
TERUMO UK LTD	522.00	18/10/2018
TERUMO UK LTD	390.00	18/10/2018
TFS HEALTHCARE	386.89	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	235.87	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	551.76	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	576.84	18/10/2018
TFS HEALTHCARE	677.16	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	476.12	18/10/2018
TFS HEALTHCARE	332.83	18/10/2018
TFS HEALTHCARE	576.84	18/10/2018
TFS HEALTHCARE	283.03	18/10/2018
TFS HEALTHCARE	386.89	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	386.89	18/10/2018
TFS HEALTHCARE	330.22	18/10/2018
TFS HEALTHCARE	342.00	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	518.90	18/10/2018
TFS HEALTHCARE	476.12	18/10/2018
TFS HEALTHCARE	551.76	18/10/2018
TFS HEALTHCARE	551.76	18/10/2018
TFS HEALTHCARE	330.22	18/10/2018
TFS HEALTHCARE	576.84	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	353.80	18/10/2018
TFS HEALTHCARE	283.04	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	576.84	18/10/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	576.84	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	551.76	18/10/2018
TFS HEALTHCARE	551.76	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	576.84	18/10/2018
TFS HEALTHCARE	551.76	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	476.12	18/10/2018
TFS HEALTHCARE	386.89	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	483.52	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	551.76	18/10/2018
TFS HEALTHCARE	518.89	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	-332.83	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	386.89	18/10/2018
TFS HEALTHCARE	235.87	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	551.76	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
TFS HEALTHCARE	566.06	18/10/2018
THE LOCUM AGENCY (UK) LTD	1,616.36	18/10/2018
THE MICROBIOLOGICAL SUPPLY COMF	246.60	18/10/2018
THERMO FISHER DIAGNOSTICS LTD	13.20	18/10/2018
THERMO FISHER DIAGNOSTICS LTD	90.44	18/10/2018
THERMO FISHER DIAGNOSTICS LTD	33.31	18/10/2018
THERMO FISHER DIAGNOSTICS LTD	132.00	18/10/2018
THERMO FISHER DIAGNOSTICS LTD	13.20	18/10/2018
THERMO FISHER DIAGNOSTICS LTD	2,143.62	18/10/2018
THERMO FISHER DIAGNOSTICS LTD	93.48	18/10/2018
THERMO FISHER DIAGNOSTICS LTD	37.16	18/10/2018
THORNBURY NURSING SERVICES	103.00	18/10/2018
THORNBURY NURSING SERVICES	838.61	18/10/2018
THORNBURY NURSING SERVICES	103.00	18/10/2018
THORNBURY NURSING SERVICES	694.51	18/10/2018
THORNBURY NURSING SERVICES	837.64	18/10/2018
THORNBURY NURSING SERVICES	495.39	18/10/2018
THORNBURY NURSING SERVICES	511.39	18/10/2018
THORNBURY NURSING SERVICES	817.91	18/10/2018
THORNBURY NURSING SERVICES	693.77	18/10/2018
THORNBURY NURSING SERVICES	410.70	18/10/2018
THORNBURY NURSING SERVICES	973.65	18/10/2018
THORNBURY NURSING SERVICES	404.38	18/10/2018
THORNBURY NURSING SERVICES	100.00	18/10/2018
THORNBURY NURSING SERVICES	837.58	18/10/2018
THORNBURY NURSING SERVICES	1,011.33	18/10/2018
THORNBURY NURSING SERVICES	1,043.65	18/10/2018
THORNBURY NURSING SERVICES	839.88	18/10/2018
THORNBURY NURSING SERVICES	576.10	18/10/2018
THORNBURY NURSING SERVICES	709.99	18/10/2018
THORNBURY NURSING SERVICES	475.09	18/10/2018
THORNBURY NURSING SERVICES	1,010.61	18/10/2018
THORNBURY NURSING SERVICES	723.73	18/10/2018
THORNBURY NURSING SERVICES	788.79	18/10/2018
THORNBURY NURSING SERVICES	523.95	18/10/2018
THORNBURY NURSING SERVICES	506.39	18/10/2018
THORNBURY NURSING SERVICES	856.17	18/10/2018
THORNBURY NURSING SERVICES	524.58	18/10/2018
TIFFIN SANDWICHES LTD	1,230.82	18/10/2018
TIFFIN SANDWICHES LTD	728.00	18/10/2018
TIFFIN SANDWICHES LTD	1,871.04	18/10/2018
TIFFIN SANDWICHES LTD	176.40	18/10/2018
TIFFIN SANDWICHES LTD	1,833.98	18/10/2018
TIFFIN SANDWICHES LTD	1,010.80	18/10/2018
TIFFIN SANDWICHES LTD	1,296.48	18/10/2018
TIM MAWSON	30.60	18/10/2018
TJS SELF DRIVE	226.28	18/10/2018
TNT UK LTD	12.32	18/10/2018
TNT UK LTD	24.65	18/10/2018
TNT UK LTD	12.32	18/10/2018
TNT UK LTD	62.80	18/10/2018
TNT UK LTD	41.86	18/10/2018
TNT UK LTD	24.65	18/10/2018
TNT UK LTD	61.22	18/10/2018

Supplier Name	Invoice Value £	Date Paid
TNT UK LTD	12.32	18/10/2018
TNT UK LTD	12.32	18/10/2018
TNT UK LTD	49.31	18/10/2018
TNT UK LTD	183.07	18/10/2018
TNT UK LTD	62.80	18/10/2018
TNT UK LTD	12.32	18/10/2018
TODDS BUSINESS SYSTEMS LTD	63.13	18/10/2018
TOMLINSONS THE BOOK SERVICE	27.54	18/10/2018
TOMLINSONS THE BOOK SERVICE	47.02	18/10/2018
TOTAL GAS AND POWER LTD	176.15	18/10/2018
TPS HEALTHCARE GROUP LTD	1,077.60	18/10/2018
TPS HEALTHCARE GROUP LTD	895.68	18/10/2018
TRISTEL SOLUTIONS LTD	257.29	18/10/2018
TWOFOLD LTD	198.60	18/10/2018
U GROUP LIMITED	1,609.20	18/10/2018
U GROUP LIMITED	166.20	18/10/2018
U GROUP LIMITED	166.20	18/10/2018
U GROUP LIMITED	75.60	18/10/2018
U GROUP LIMITED	231.00	18/10/2018
U GROUP LIMITED	648.00	18/10/2018
U GROUP LIMITED	324.00	18/10/2018
U GROUP LIMITED	123.00	18/10/2018
UL MEDICINES LTD	598.75	18/10/2018
ULTIMATE HEALTHCARE LTD	158.98	18/10/2018
UNA HEALTH LTD	1,950.00	18/10/2018
UNIGRAPH LTD	935.56	18/10/2018
UNISURGE INTERNATIONAL LTD	340.61	18/10/2018
UNISURGE INTERNATIONAL LTD	340.61	18/10/2018
UNISURGE INTERNATIONAL LTD	340.61	18/10/2018
UNISURGE INTERNATIONAL LTD	340.61	18/10/2018
UNIVERSAL AIDS LTD	49.95	18/10/2018
UNIVERSAL AIDS LTD	104.49	18/10/2018
UNIVERSAL AIDS LTD	23.24	18/10/2018
UNIVERSAL AIDS LTD	15.46	18/10/2018
UNIVERSAL AIDS LTD	59.79	18/10/2018
UNIVERSAL AIDS LTD	215.31	18/10/2018
UNIVERSAL AIDS LTD	54.82	18/10/2018
UNIVERSAL AIDS LTD	7.78	18/10/2018
UNIVERSAL AIDS LTD	26.39	18/10/2018
UNIVERSAL AIDS LTD	107.69	18/10/2018
UNIVERSAL AIDS LTD	135.19	18/10/2018
UNIVERSAL AIDS LTD	58.10	18/10/2018
UNIVERSAL AIDS LTD	114.12	18/10/2018
UNIVERSAL AIDS LTD	15.18	18/10/2018
UNIVERSAL AIDS LTD	307.04	18/10/2018
UNIVERSAL AIDS LTD	91.01	18/10/2018
UNIVERSAL AIDS LTD	174.54	18/10/2018
UNIVERSAL AIDS LTD	249.20	18/10/2018
UNIVERSAL AIDS LTD	86.09	18/10/2018
UNIVERSAL AIDS LTD	182.06	18/10/2018
UNIVERSAL AIDS LTD	239.45	18/10/2018
UNIVERSAL AIDS LTD	201.91	18/10/2018
UNIVERSAL AIDS LTD	44.59	18/10/2018
UNIVERSAL AIDS LTD	17.91	18/10/2018
UNIVERSAL AIDS LTD	262.72	18/10/2018
UNIVERSAL AIDS LTD	30.91	18/10/2018
UNIVERSAL AIDS LTD	7.45	18/10/2018
UNIVERSAL AIDS LTD	75.76	18/10/2018
UNIVERSAL AIDS LTD	7.73	18/10/2018
UNIVERSAL AIDS LTD	9.05	18/10/2018
UNIVERSAL AIDS LTD	17.44	18/10/2018
UNIVERSAL AIDS LTD	65.69	18/10/2018
UNIVERSAL AIDS LTD	185.21	18/10/2018
UNIVERSAL AIDS LTD	17.58	18/10/2018
UNIVERSAL AIDS LTD	30.22	18/10/2018
UNIVERSAL AIDS LTD	7.73	18/10/2018
UNIVERSAL AIDS LTD	23.18	18/10/2018
UNIVERSAL AIDS LTD	15.51	18/10/2018
UNIVERSAL AIDS LTD	13.33	18/10/2018
UNIVERSAL AIDS LTD	109.27	18/10/2018
UNIVERSAL AIDS LTD	9.66	18/10/2018
UNIVERSAL AIDS LTD	34.45	18/10/2018
UPPER CRUST	157.50	18/10/2018
UPPER CRUST	157.50	18/10/2018
URGENT NURSING	604.80	18/10/2018
URGENT NURSING	648.00	18/10/2018
URGENT NURSING	648.00	18/10/2018
URGENT NURSING	621.00	18/10/2018
URGENT NURSING	631.44	18/10/2018
URGENT NURSING	699.00	18/10/2018
URGENT NURSING	594.00	18/10/2018
URGENT NURSING	544.32	18/10/2018
URGENT NURSING	325.08	18/10/2018
URGENT NURSING	691.20	18/10/2018
URGENT NURSING	683.64	18/10/2018
URGENT NURSING	656.64	18/10/2018
URGENT NURSING	683.64	18/10/2018
URGENT NURSING	544.32	18/10/2018

Supplier Name	Invoice Value £	Date Paid
URGENT NURSING	731.52	18/10/2018
URGENT NURSING	226.80	18/10/2018
URGENT NURSING	683.64	18/10/2018
URGENT NURSING	297.00	18/10/2018
URGENT NURSING	544.32	18/10/2018
URGENT NURSING	288.00	18/10/2018
URGENT NURSING	317.52	18/10/2018
URGENT NURSING	726.72	18/10/2018
URGENT NURSING	648.00	18/10/2018
URGENT NURSING	667.08	18/10/2018
URGENT NURSING	478.80	18/10/2018
URGENT NURSING	726.72	18/10/2018
URGENT NURSING	626.40	18/10/2018
URGENT NURSING	432.00	18/10/2018
URGENT NURSING	325.08	18/10/2018
URGENT NURSING	544.32	18/10/2018
URGENT NURSING	757.20	18/10/2018
URGENT NURSING	601.20	18/10/2018
URGENT NURSING	554.40	18/10/2018
URGENT NURSING	726.72	18/10/2018
URGENT NURSING	544.32	18/10/2018
URGENT NURSING	712.50	18/10/2018
URGENT NURSING	272.16	18/10/2018
URGENT NURSING	733.80	18/10/2018
URGENT NURSING	567.00	18/10/2018
URGENT NURSING	656.64	18/10/2018
URGENT NURSING	667.08	18/10/2018
URGENT NURSING	699.00	18/10/2018
URGENT NURSING	378.00	18/10/2018
URGENT NURSING	648.00	18/10/2018
URGENT NURSING	544.32	18/10/2018
URGENT NURSING	567.00	18/10/2018
URGENT NURSING	648.00	18/10/2018
URGENT NURSING	621.00	18/10/2018
URGENT NURSING	631.44	18/10/2018
URGENT NURSING	643.14	18/10/2018
URGENT NURSING	604.80	18/10/2018
URGENT NURSING	388.44	18/10/2018
URGENT NURSING	471.24	18/10/2018
URGENT NURSING	544.32	18/10/2018
URGENT NURSING	471.24	18/10/2018
URGENT NURSING	297.00	18/10/2018
URGENT NURSING	621.00	18/10/2018
URGENT NURSING	683.64	18/10/2018
URGENT NURSING	544.32	18/10/2018
URGENT NURSING	551.88	18/10/2018
URGENT NURSING	601.20	18/10/2018
URGENT NURSING	757.20	18/10/2018
URGENT NURSING	631.44	18/10/2018
URGENT NURSING	667.08	18/10/2018
URGENT NURSING	656.64	18/10/2018
URGENT NURSING	544.32	18/10/2018
URGENT NURSING	551.88	18/10/2018
URGENT NURSING	544.32	18/10/2018
URGENT NURSING	667.08	18/10/2018
VALLEY NORTHERN	96.38	18/10/2018
VASCULAR PERSPECTIVES	564.00	18/10/2018
VENI VIDI LTD	227.70	18/10/2018
VENI VIDI LTD	1,050.90	18/10/2018
VEOLIA ES (UK) LTD	720.00	18/10/2018
VEOLIA ES (UK) LTD	128.98	18/10/2018
VEOLIA ES (UK) LTD	77.16	18/10/2018
VEOLIA ES (UK) LTD	1,248.12	18/10/2018
VEOLIA ES (UK) LTD	889.31	18/10/2018
VEOLIA ES (UK) LTD	1,351.03	18/10/2018
VEOLIA ES (UK) LTD	6,400.98	18/10/2018
VEOLIA ES (UK) LTD	5,026.42	18/10/2018
VEOLIA ES (UK) LTD	1,262.71	18/10/2018
VERITON PHARMA LIMITED	115.54	18/10/2018
VIAMED LTD	120.00	18/10/2018
VIAMED LTD	47.40	18/10/2018
VIAMED LTD	265.20	18/10/2018
VIAPATH ANALYTICS LLP	106.05	18/10/2018
VIAPATH ANALYTICS LLP	48.00	18/10/2018
VIAPATH ANALYTICS LLP	162.80	18/10/2018
VIAPATH ANALYTICS LLP	216.80	18/10/2018
VIAPATH ANALYTICS LLP	54.00	18/10/2018
VIAPATH ANALYTICS LLP	180.00	18/10/2018
VIAPATH ANALYTICS LLP	189.80	18/10/2018
VIRGIN MEDIA BUSINESS LTD (1644554	88.00	18/10/2018
VISION EXPRESS (UK) LTD	39.10	18/10/2018
VISION EXPRESS (UK) LTD	39.10	18/10/2018
VISION EXPRESS (UK) LTD	1,382.48	18/10/2018
VISION EXPRESS (UK) LTD	1,382.48	18/10/2018
VISION EXPRESS (UK) LTD	39.10	18/10/2018
VISION EXPRESS (UK) LTD	1,822.30	18/10/2018
VISUAL SYSTEM AND SIGN COMPANY I	513.28	18/10/2018
VODAFONE	-1.90	18/10/2018

Supplier Name	Invoice Value £	Date Paid
VODAFONE	-9.48	18/10/2018
VODAFONE	13.20	18/10/2018
VODAFONE CORPORATE LTD	92.08	18/10/2018
VODAFONE CORPORATE LTD	33.56	18/10/2018
VOLKSWAGEN GROUP LEASING	268.62	18/10/2018
VOLKSWAGEN GROUP LEASING	2,753.64	18/10/2018
VOLKSWAGEN GROUP LEASING	1,126.00	18/10/2018
VOLKSWAGEN GROUP LEASING	283.99	18/10/2018
VOLKSWAGEN GROUP LEASING	1,887.67	18/10/2018
VOLKSWAGEN GROUP LEASING	3,655.69	18/10/2018
VOLKSWAGEN GROUP LEASING	2,532.62	18/10/2018
VOLKSWAGEN GROUP LEASING	376.80	18/10/2018
VOLKSWAGEN GROUP LEASING	475.20	18/10/2018
VOLKSWAGEN GROUP LEASING	6,073.00	18/10/2018
VOLKSWAGEN GROUP LEASING	24.56	18/10/2018
VOLKSWAGEN GROUP LEASING	3,274.21	18/10/2018
VOLKSWAGEN GROUP LEASING	2,735.56	18/10/2018
VOLKSWAGEN GROUP LEASING	357.20	18/10/2018
VOLKSWAGEN GROUP LEASING	3,665.92	18/10/2018
VOLKSWAGEN GROUP LEASING	276.41	18/10/2018
VOLKSWAGEN GROUP LEASING	259.91	18/10/2018
VOLKSWAGEN GROUP LEASING	246.37	18/10/2018
VOLKSWAGEN GROUP LEASING	3,469.45	18/10/2018
VOLKSWAGEN GROUP LEASING	233.64	18/10/2018
VOLKSWAGEN GROUP LEASING	261.38	18/10/2018
VWR INTERNATIONAL	122.40	18/10/2018
VWR INTERNATIONAL	193.03	18/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	96.00	18/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	117.60	18/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	304.80	18/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	211.20	18/10/2018
VYGON (UK) LTD	882.00	18/10/2018
VYGON (UK) LTD	150.34	18/10/2018
VYGON (UK) LTD	751.68	18/10/2018
VYGON (UK) LTD	451.01	18/10/2018
VYGON (UK) LTD	451.01	18/10/2018
VYGON (UK) LTD	300.67	18/10/2018
WALTERS MEDICAL LTD	507.60	18/10/2018
WALTERS MEDICAL LTD	484.80	18/10/2018
WALTERS MEDICAL LTD	393.60	18/10/2018
WALTERS MEDICAL LTD	11.88	18/10/2018
WALTERS MEDICAL LTD	105.60	18/10/2018
WALTERS MEDICAL LTD	756.00	18/10/2018
WATERPLUS	228.89	18/10/2018
WAVES (ANGLIAN WATER BUSINESS)	10,427.85	18/10/2018
WAVES (ANGLIAN WATER BUSINESS)	280.46	18/10/2018
WAVES (ANGLIAN WATER BUSINESS)	332.45	18/10/2018
WEST COMMON LANE TEACHING PRACTICE	1,338.50	18/10/2018
WESTWOOD LABORATORY LTD	346.50	18/10/2018
WESTWOOD LABORATORY LTD	584.10	18/10/2018
WESTWOOD LABORATORY LTD	406.60	18/10/2018
WILLIAMS MEDICAL SUPPLIES LTD	107.32	18/10/2018
WINTERTON MEDICAL PRACTICE	268.92	18/10/2018
WINTERTON MEDICAL PRACTICE	537.00	18/10/2018
WINTERTON MEDICAL PRACTICE	454.48	18/10/2018
WOLVERSON X-RAY LTD	609.60	18/10/2018
WOLVERSON X-RAY LTD	1,934.40	18/10/2018
WORTLEY HOUSE HOTEL	160.70	18/10/2018
WORTLEY HOUSE HOTEL	208.45	18/10/2018
XEROX UK LIMITED	8.64	18/10/2018
XMA LTD	308.02	18/10/2018
YPSOMED LIMITED	270.48	18/10/2018
YPSOMED LIMITED	787.44	18/10/2018
YPSOMED LIMITED	275.28	18/10/2018
YPSOMED LIMITED	787.44	18/10/2018
YPSOMED LIMITED	787.44	18/10/2018
YPSOMED LIMITED	782.64	18/10/2018
YPSOMED LIMITED	787.44	18/10/2018
ZIMMER BIOMET LTD	573.12	18/10/2018
ZIMMER BIOMET LTD	750.00	18/10/2018
ZIMMER BIOMET LTD	156.00	18/10/2018
ZIMMER BIOMET LTD	64.80	18/10/2018
ZIMMER BIOMET LTD	664.56	18/10/2018
ZIMMER BIOMET LTD	664.56	18/10/2018
ZIMMER BIOMET LTD	48.00	18/10/2018
ZIMMER BIOMET LTD	24.00	18/10/2018
ZIMMER BIOMET LTD	2,942.40	18/10/2018
ZIMMER BIOMET LTD	156.00	18/10/2018
BIRMINGHAM WOMEN & CHILDRENS HOSPITAL	183.00	19/10/2018
CARDIFF AND VALE ULHB	1,310.30	19/10/2018
CARDIFF AND VALE ULHB	1,026.21	19/10/2018
CARDIFF AND VALE ULHB	39.45	19/10/2018
CARDIFF AND VALE ULHB	-7.89	19/10/2018
CENTRAL MANCHESTER UNI HOSP NHS FOUNDATION TRUST	893.51	19/10/2018
CENTRAL MANCHESTER UNI HOSP NHS FOUNDATION TRUST	504.18	19/10/2018
CENTRAL MANCHESTER UNI HOSP NHS FOUNDATION TRUST	514.44	19/10/2018
FRIMLEY HEALTH NHS FOUNDATION TRUST	490.00	19/10/2018
FRIMLEY HEALTH NHS FOUNDATION TRUST	50.00	19/10/2018

Supplier Name	Invoice Value £	Date Paid
FRIMLEY HEALTH NHS FOUNDATION T	184.77	19/10/2018
FRIMLEY HEALTH NHS FOUNDATION T	165.00	19/10/2018
GREAT ORMOND ST HOSP_CHILDREN	36.03	19/10/2018
HMRC	525,912.59	19/10/2018
HMRC	2,814,154.69	19/10/2018
HMRC	2,388,413.91	19/10/2018
HULL AND EAST YORKSHIRE HOSPITAL	450.00	19/10/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,523.50	19/10/2018
HULL AND EAST YORKSHIRE HOSPITAL	374.79	19/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,317.70	19/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,276.25	19/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,864.00	19/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,864.00	19/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	437.67	19/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,593.50	19/10/2018
NHS BLOOD AND TRANSPLANT	49,841.47	19/10/2018
NHS BLOOD AND TRANSPLANT	1,213.00	19/10/2018
NHS BLOOD AND TRANSPLANT	1,213.00	19/10/2018
NHS BLOOD AND TRANSPLANT	1,213.00	19/10/2018
NHS BLOOD AND TRANSPLANT	-7,620.50	19/10/2018
NHS BLOOD AND TRANSPLANT	67,904.54	19/10/2018
NHS BLOOD AND TRANSPLANT	49,841.47	19/10/2018
NHS GREATER GLASGOW	40.00	19/10/2018
NOTTINGHAM UNIVERSITY HOSPITALS	588.00	19/10/2018
OXFORD HEALTH NHS FOUNDATION TI	12.30	19/10/2018
OXFORD UNIVERSITY HOSPITALS NHS	250.00	19/10/2018
OXFORD UNIVERSITY HOSPITALS NHS	250.00	19/10/2018
PUBLIC HEALTH ENGLAND	140.00	19/10/2018
PUBLIC HEALTH ENGLAND	1,578.88	19/10/2018
PUBLIC HEALTH ENGLAND	265.41	19/10/2018
PUBLIC HEALTH ENGLAND	104.85	19/10/2018
PUBLIC HEALTH ENGLAND	1,383.58	19/10/2018
PUBLIC HEALTH ENGLAND	54.78	19/10/2018
PUBLIC HEALTH ENGLAND	156.74	19/10/2018
PUBLIC HEALTH ENGLAND	392.14	19/10/2018
PUBLIC HEALTH ENGLAND	363.49	19/10/2018
PUBLIC HEALTH ENGLAND	56.02	19/10/2018
PUBLIC HEALTH ENGLAND	341.09	19/10/2018
PUBLIC HEALTH ENGLAND	38.90	19/10/2018
PUBLIC HEALTH ENGLAND	117.51	19/10/2018
PUBLIC HEALTH ENGLAND	378.72	19/10/2018
PUBLIC HEALTH ENGLAND	132.50	19/10/2018
PUBLIC HEALTH ENGLAND	1,030.18	19/10/2018
ROTHERHAM DONC_S HUMBER MH NF	5,904.84	19/10/2018
ROTHERHAM DONC_S HUMBER MH NF	209.44	19/10/2018
ROTHERHAM DONC_S HUMBER MH NF	984.00	19/10/2018
ROTHERHAM DONC_S HUMBER MH NF	228.98	19/10/2018
ROTHERHAM DONC_S HUMBER MH NF	2,454.00	19/10/2018
ROTHERHAM NHS FOUNDATION TRUS	54.14	19/10/2018
ROTHERHAM NHS FOUNDATION TRUS	81.21	19/10/2018
ROTHERHAM NHS FOUNDATION TRUS	81.21	19/10/2018
ROTHERHAM NHS FOUNDATION TRUS	27.07	19/10/2018
ROTHERHAM NHS FOUNDATION TRUS	81.21	19/10/2018
ROYAL DEVON AND EXETER NHS FOU	47.40	19/10/2018
ROYAL DEVON AND EXETER NHS FOU	23.70	19/10/2018
ROYAL DEVON AND EXETER NHS FOU	11.85	19/10/2018
ROYAL LIVERPOOL_BROADGREEN HO	111.77	19/10/2018
ROYAL LIVERPOOL_BROADGREEN HO	51.99	19/10/2018
ROYAL LIVERPOOL_BROADGREEN HO	196.67	19/10/2018
SANDWELL _WEST BIRMINGHAM HOSF	3,386.00	19/10/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	382.00	19/10/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	867.26	19/10/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,240.00	19/10/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	700.00	19/10/2018
THE CLATTERBRIDGE CANCER CENTR	2,000.00	19/10/2018
UNITED LINCOLNSHIRE HOSPITALS NF	1,240.18	19/10/2018
YORK TEACHING HOSP NHS FOUND TF	75.96	19/10/2018
YORK TEACHING HOSP NHS FOUND TF	17.09	19/10/2018
ENGIE SERVICES LIMITED	861.60	22/10/2018
ERNST AND YOUNG	2,400.00	22/10/2018
GE MEDICAL SYSTEMS LTD	59,820.01	22/10/2018
HALLAMSHIRE HEATING & AIR CONDIT	8,556.00	22/10/2018
HMRC	18,109.60	22/10/2018
HMRC	21,101.20	22/10/2018
HMRC	25,734.58	22/10/2018
HMRC	29,782.98	22/10/2018
HOSPEDIA LTD	4,783.50	22/10/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	613.80	22/10/2018
MAILBOX MOULDINGS INTERNATIONAL	3,459.95	22/10/2018
MAILBOX MOULDINGS INTERNATIONAL	636.43	22/10/2018
MEDI-PLINTH EQUIPMENT LTD	1,592.93	22/10/2018
MICRON ANALYTICAL LTD	1,560.00	22/10/2018
NHS SUPPLY CHAIN - CAPITAL	217,564.25	22/10/2018
RACEWAY BUILDERS LTD	11,839.10	22/10/2018
RIDER LEVETT BUCKNALL UK LTD	600.00	22/10/2018
SIGNS EXPRESS LTD	278.16	22/10/2018
TL KILLI S	425.17	22/10/2018
U GROUP LIMITED	288.00	22/10/2018



Supplier Name	Invoice Value £	Date Paid
WILLIS LTD	2,144.80	22/10/2018
WILLIS LTD	2,313.19	22/10/2018
1st CALL MOBILITY LTD	393.60	25/10/2018
1st CALL MOBILITY LTD	792.00	25/10/2018
1st CALL MOBILITY LTD	873.60	25/10/2018
1st CALL MOBILITY LTD	264.00	25/10/2018
1st CALL MOBILITY LTD	1,980.00	25/10/2018
1st CALL MOBILITY LTD	2,040.00	25/10/2018
1st CALL MOBILITY LTD	72.00	25/10/2018
1st CALL MOBILITY LTD	264.00	25/10/2018
1st CALL MOBILITY LTD	2,046.00	25/10/2018
1st CALL MOBILITY LTD	1,488.00	25/10/2018
1st CALL MOBILITY LTD	2,773.20	25/10/2018
1st CALL MOBILITY LTD	2,247.60	25/10/2018
3Q INDUSTRIAL SUPPLIES LTD	157.44	25/10/2018
3Q INDUSTRIAL SUPPLIES LTD	1,372.32	25/10/2018
4 WAYS HEALTHCARE LTD	1,050.00	25/10/2018
A ALGEO LTD	52.42	25/10/2018
A ALGEO LTD	451.20	25/10/2018
A ALGEO LTD	45.12	25/10/2018
A ALGEO LTD	114.00	25/10/2018
A ALGEO LTD	6,552.00	25/10/2018
AAH HOSPITAL SERVICE	186.86	25/10/2018
AAH HOSPITAL SERVICE	7.80	25/10/2018
AAH HOSPITAL SERVICE	37.44	25/10/2018
AAH HOSPITAL SERVICE	561.64	25/10/2018
AAH HOSPITAL SERVICE	13.44	25/10/2018
AAH HOSPITAL SERVICE	318.82	25/10/2018
AAH HOSPITAL SERVICE	76.18	25/10/2018
AAH HOSPITAL SERVICE	152.35	25/10/2018
AAH HOSPITAL SERVICE	255.17	25/10/2018
AAH HOSPITAL SERVICE	1,808.28	25/10/2018
AAH HOSPITAL SERVICE	407.42	25/10/2018
AAH HOSPITAL SERVICE	128.11	25/10/2018
AAH HOSPITAL SERVICE	279.11	25/10/2018
AAH HOSPITAL SERVICE	108.00	25/10/2018
AAH HOSPITAL SERVICE	46.08	25/10/2018
AAH HOSPITAL SERVICE	1,006.79	25/10/2018
AAH HOSPITAL SERVICE	337.94	25/10/2018
AAH HOSPITAL SERVICE	118.48	25/10/2018
AAH HOSPITAL SERVICE	809.55	25/10/2018
AAH HOSPITAL SERVICE	586.32	25/10/2018
AAH HOSPITAL SERVICE	69.12	25/10/2018
AAH HOSPITAL SERVICE	-88.13	25/10/2018
AAH HOSPITAL SERVICE	95.00	25/10/2018
AAH HOSPITAL SERVICE	384.72	25/10/2018
AAH HOSPITAL SERVICE	19.93	25/10/2018
AAH HOSPITAL SERVICE	95.96	25/10/2018
AAH HOSPITAL SERVICE	3.00	25/10/2018
AAH HOSPITAL SERVICE	2,737.68	25/10/2018
AAH HOSPITAL SERVICE	57.60	25/10/2018
AAH HOSPITAL SERVICE	47.88	25/10/2018
AAH HOSPITAL SERVICE	93.00	25/10/2018
AAH HOSPITAL SERVICE	39.60	25/10/2018
AAH HOSPITAL SERVICE	612.40	25/10/2018
AAH HOSPITAL SERVICE	45.84	25/10/2018
AAH HOSPITAL SERVICE	3.44	25/10/2018
AAH HOSPITAL SERVICE	363.00	25/10/2018
AAH HOSPITAL SERVICE	712.80	25/10/2018
AAH HOSPITAL SERVICE	19.99	25/10/2018
AAH HOSPITAL SERVICE	9.00	25/10/2018
AAH HOSPITAL SERVICE	27.60	25/10/2018
AAH HOSPITAL SERVICE	352.51	25/10/2018
AAH HOSPITAL SERVICE	1,060.20	25/10/2018
AAH HOSPITAL SERVICE	81.22	25/10/2018
AAH HOSPITAL SERVICE	2.29	25/10/2018
AAH HOSPITAL SERVICE	350.88	25/10/2018
AAH HOSPITAL SERVICE	486.70	25/10/2018
AAH HOSPITAL SERVICE	199.56	25/10/2018
AAH HOSPITAL SERVICE	71.28	25/10/2018
AAH HOSPITAL SERVICE	534.00	25/10/2018
AAH HOSPITAL SERVICE	303.59	25/10/2018
AAH HOSPITAL SERVICE	385.68	25/10/2018
AAH HOSPITAL SERVICE	219.40	25/10/2018
AAH HOSPITAL SERVICE	122.81	25/10/2018
AAH HOSPITAL SERVICE	1,244.34	25/10/2018
AAH HOSPITAL SERVICE	9.90	25/10/2018
AAH HOSPITAL SERVICE	117.70	25/10/2018
AAH HOSPITAL SERVICE	20.40	25/10/2018
AAH HOSPITAL SERVICE	14.33	25/10/2018
AAH HOSPITAL SERVICE	112.80	25/10/2018
AAH HOSPITAL SERVICE	60.00	25/10/2018
AAH HOSPITAL SERVICE	59.33	25/10/2018
AAH HOSPITAL SERVICE	40.61	25/10/2018
AAH HOSPITAL SERVICE	367.74	25/10/2018
AAH HOSPITAL SERVICE	465.21	25/10/2018
AAH HOSPITAL SERVICE	3.44	25/10/2018
AAH HOSPITAL SERVICE	201.60	25/10/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	271.80	25/10/2018
AAH HOSPITAL SERVICE	108.47	25/10/2018
AAH HOSPITAL SERVICE	162.19	25/10/2018
AAH HOSPITAL SERVICE	35.10	25/10/2018
AAH HOSPITAL SERVICE	473.16	25/10/2018
AAH HOSPITAL SERVICE	15.49	25/10/2018
AAH HOSPITAL SERVICE	192.03	25/10/2018
AAH HOSPITAL SERVICE	197.78	25/10/2018
AAH HOSPITAL SERVICE	20.74	25/10/2018
AAH HOSPITAL SERVICE	71.28	25/10/2018
AAH HOSPITAL SERVICE	179.95	25/10/2018
AAH HOSPITAL SERVICE	44.93	25/10/2018
AAH HOSPITAL SERVICE	36.84	25/10/2018
AAH HOSPITAL SERVICE	455.61	25/10/2018
AAH HOSPITAL SERVICE	792.00	25/10/2018
AAH HOSPITAL SERVICE	24.60	25/10/2018
AAH HOSPITAL SERVICE	18.67	25/10/2018
AAH HOSPITAL SERVICE	226.20	25/10/2018
AAH HOSPITAL SERVICE	21.06	25/10/2018
AAH HOSPITAL SERVICE	152.03	25/10/2018
AAH HOSPITAL SERVICE	421.32	25/10/2018
AAH HOSPITAL SERVICE	2.40	25/10/2018
AAH HOSPITAL SERVICE	42.34	25/10/2018
AAH HOSPITAL SERVICE	54.72	25/10/2018
AAH HOSPITAL SERVICE	1,111.32	25/10/2018
AAH HOSPITAL SERVICE	769.44	25/10/2018
AAH HOSPITAL SERVICE	31.08	25/10/2018
AAH HOSPITAL SERVICE	421.32	25/10/2018
AAH HOSPITAL SERVICE	539.48	25/10/2018
AAH HOSPITAL SERVICE	66.00	25/10/2018
AAH HOSPITAL SERVICE	309.49	25/10/2018
AAH HOSPITAL SERVICE	157.28	25/10/2018
AAH HOSPITAL SERVICE	187.39	25/10/2018
AAH HOSPITAL SERVICE	113.38	25/10/2018
AAH HOSPITAL SERVICE	157.16	25/10/2018
AAH HOSPITAL SERVICE	201.89	25/10/2018
AAH HOSPITAL SERVICE	201.89	25/10/2018
AAH HOSPITAL SERVICE	712.80	25/10/2018
AAH HOSPITAL SERVICE	12.82	25/10/2018
AAH HOSPITAL SERVICE	148.80	25/10/2018
AAH HOSPITAL SERVICE	1,177.37	25/10/2018
AAH HOSPITAL SERVICE	35.64	25/10/2018
AAH HOSPITAL SERVICE	84.00	25/10/2018
AAH HOSPITAL SERVICE	1.98	25/10/2018
AAH HOSPITAL SERVICE	4.46	25/10/2018
AAH HOSPITAL SERVICE	2.23	25/10/2018
AAH HOSPITAL SERVICE	297.12	25/10/2018
AAH HOSPITAL SERVICE	630.79	25/10/2018
AAH HOSPITAL SERVICE	299.52	25/10/2018
AAH HOSPITAL SERVICE	1.67	25/10/2018
AAH HOSPITAL SERVICE	311.81	25/10/2018
AAH HOSPITAL SERVICE	1,524.48	25/10/2018
AAH HOSPITAL SERVICE	129.19	25/10/2018
AAH HOSPITAL SERVICE	39.76	25/10/2018
AAH HOSPITAL SERVICE	207.00	25/10/2018
AAH HOSPITAL SERVICE	21.60	25/10/2018
AAH HOSPITAL SERVICE	23.90	25/10/2018
AAH HOSPITAL SERVICE	74.89	25/10/2018
AAH HOSPITAL SERVICE	475.68	25/10/2018
AAH HOSPITAL SERVICE	263.50	25/10/2018
AAH HOSPITAL SERVICE	152.80	25/10/2018
AAH HOSPITAL SERVICE	41.08	25/10/2018
AAH HOSPITAL SERVICE	113.98	25/10/2018
AAH HOSPITAL SERVICE	44.21	25/10/2018
AAH HOSPITAL SERVICE	116.64	25/10/2018
AAH HOSPITAL SERVICE	1,063.97	25/10/2018
AAH HOSPITAL SERVICE	396.06	25/10/2018
AAH HOSPITAL SERVICE	23.90	25/10/2018
AAH HOSPITAL SERVICE	577.32	25/10/2018
AAH HOSPITAL SERVICE	35.88	25/10/2018
AAH HOSPITAL SERVICE	642.60	25/10/2018
AAH HOSPITAL SERVICE	305.18	25/10/2018
AAH HOSPITAL SERVICE	206.40	25/10/2018
AAH HOSPITAL SERVICE	21.48	25/10/2018
AAH HOSPITAL SERVICE	7.97	25/10/2018
AAH HOSPITAL SERVICE	7.97	25/10/2018
AAH HOSPITAL SERVICE	622.15	25/10/2018
AAH HOSPITAL SERVICE	100.80	25/10/2018
AAH HOSPITAL SERVICE	1.67	25/10/2018
AAH HOSPITAL SERVICE	46.68	25/10/2018
AAH HOSPITAL SERVICE	418.80	25/10/2018
AAH HOSPITAL SERVICE	26.04	25/10/2018
AAH HOSPITAL SERVICE	109.20	25/10/2018
AAH HOSPITAL SERVICE	18.72	25/10/2018
AAH HOSPITAL SERVICE	16.92	25/10/2018
AAH HOSPITAL SERVICE	105.13	25/10/2018
AAH HOSPITAL SERVICE	2,789.22	25/10/2018
AAH HOSPITAL SERVICE	19,965.74	25/10/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	33.60	25/10/2018
AAH HOSPITAL SERVICE	9.36	25/10/2018
AAH HOSPITAL SERVICE	132.00	25/10/2018
AAH HOSPITAL SERVICE	228.60	25/10/2018
AAH HOSPITAL SERVICE	51.97	25/10/2018
AAH HOSPITAL SERVICE	8.16	25/10/2018
AAH HOSPITAL SERVICE	203.57	25/10/2018
AAH HOSPITAL SERVICE	5.64	25/10/2018
AAH HOSPITAL SERVICE	9.90	25/10/2018
AAH HOSPITAL SERVICE	935.42	25/10/2018
AAH HOSPITAL SERVICE	203.62	25/10/2018
AAH HOSPITAL SERVICE	215.28	25/10/2018
AAH HOSPITAL SERVICE	39.17	25/10/2018
ABBOTT MEDICAL U.K. LTD.	2,340.00	25/10/2018
ABBVIE LTD	367.61	25/10/2018
ABBVIE LTD	4,175.90	25/10/2018
ACTIVE DESIGN LTD	211.80	25/10/2018
ACUMED LTD	1,204.80	25/10/2018
ADVANCED GLOBAL HEALTH LTD	828.00	25/10/2018
ADVISEINC LTD	4,200.00	25/10/2018
AGILENT TECHNOLOGIES	204.56	25/10/2018
AGILENT TECHNOLOGIES	789.60	25/10/2018
AIRCO REFRIGERATION & AIR CONDITI	341.64	25/10/2018
ALL IN ONE MEDICAL	4,296.30	25/10/2018
ALL IN ONE MEDICAL	9,590.34	25/10/2018
ALLERGAN LTD	1,439.40	25/10/2018
ALLERGAN LTD	3,132.00	25/10/2018
ALLERGAN LTD	1,439.40	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	145.78	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,613.77	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.43	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	59.33	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.24	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	34.05	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	702.00	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4,226.66	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	80.84	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.89	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,301.31	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	30.44	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	88.20	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	162.62	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	61.92	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	94.73	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	63.67	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	119.09	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.00	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	9.40	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,212.47	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	89.86	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	168.53	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1.67	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	417.60	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	34.97	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	24.07	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	424.77	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.10	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	233.58	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	835.20	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.09	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	842.10	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	59.54	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5,352.03	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	90.24	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	267.70	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	420.84	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	280.56	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	70.14	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.10	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	9.78	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	591.08	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	47.10	25/10/2018
ALLIANCE HEALTHCARE DISTRIBUTION	541.24	25/10/2018
ALLIANCE MEDICAL LTD	6,900.00	25/10/2018
ALLOGA UK LTD	2,160.00	25/10/2018
ALLOGA UK LTD	30.96	25/10/2018
ALLOGA UK LTD	64.92	25/10/2018
ALLOGA UK LTD	105.72	25/10/2018
ALLOGA UK LTD	92.82	25/10/2018
ALLOGA UK LTD	1,194.64	25/10/2018
ALPHA LABORATORIES LTD	443.28	25/10/2018
AMGEN LTD	1,037.74	25/10/2018
AMGEN LTD	1,320.00	25/10/2018
AMGEN LTD	1,320.00	25/10/2018
AMOENA (UK) LTD	306.00	25/10/2018
AMVALE MEDICAL TRANSPORT LTD	9,721.99	25/10/2018
AMVALE MEDICAL TRANSPORT LTD	9,721.99	25/10/2018

<b>Supplier Name</b>	<b>Invoice Value £</b>	<b>Date Paid</b>
AMVALE MEDICAL TRANSPORT LTD	9,721.99	25/10/2018
AMVALE MEDICAL TRANSPORT LTD	32,850.00	25/10/2018
AMVALE MEDICAL TRANSPORT LTD	9,721.99	25/10/2018
AMVALE MEDICAL TRANSPORT LTD	9,721.99	25/10/2018
AMVALE MEDICAL TRANSPORT LTD	618.75	25/10/2018
AMVALE MEDICAL TRANSPORT LTD	100.00	25/10/2018
AMVALE MEDICAL TRANSPORT LTD	-101,606.40	25/10/2018
AMVALE MEDICAL TRANSPORT LTD	33,868.80	25/10/2018
AMVALE MEDICAL TRANSPORT LTD	33,868.80	25/10/2018
AMVALE MEDICAL TRANSPORT LTD	715.04	25/10/2018
AMVALE MEDICAL TRANSPORT LTD	9,721.99	25/10/2018
AMVALE MEDICAL TRANSPORT LTD	9,721.99	25/10/2018
AMVALE MEDICAL TRANSPORT LTD	9,721.99	25/10/2018
ANETIC AID LTD	-762.43	25/10/2018
ANETIC AID LTD	240.00	25/10/2018
ANETIC AID LTD	124.80	25/10/2018
ANETIC AID LTD	1,058.40	25/10/2018
ANETIC AID LTD	450.00	25/10/2018
ANETIC AID LTD	942.00	25/10/2018
ANETIC AID LTD	-761.28	25/10/2018
ANGEL SPRINGS LTD	674.89	25/10/2018
ANGEL SPRINGS LTD	72.00	25/10/2018
ANGLIAN WATER (RESIDENTIAL)	91.40	25/10/2018
ANTALIS LTD	-78.18	25/10/2018
ANTALIS LTD	1,596.00	25/10/2018
APPLIED MEDICAL UK LTD	842.40	25/10/2018
APPLIED MEDICAL UK LTD	432.00	25/10/2018
APPLIED MEDICAL UK LTD	4,449.60	25/10/2018
APPLIED MEDICAL UK LTD	4,767.60	25/10/2018
APPLIED MEDICAL UK LTD	1,174.80	25/10/2018
APPLIED MEDICAL UK LTD	1,274.40	25/10/2018
APPLIED MEDICAL UK LTD	318.00	25/10/2018
APPLIED MEDICAL UK LTD	300.00	25/10/2018
APPLIED MEDICAL UK LTD	174.00	25/10/2018
APPLIED MEDICAL UK LTD	3,600.00	25/10/2018
APPLIED MEDICAL UK LTD	534.00	25/10/2018
APPLIED MEDICAL UK LTD	174.00	25/10/2018
APPLIED MEDICAL UK LTD	4,089.60	25/10/2018
AQUILANT LTD T/A AQUILANT DISTRIBL	159.98	25/10/2018
ARCADIA HEALTHCARE	411.23	25/10/2018
ARCADIA HEALTHCARE	384.20	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	346.27	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	384.20	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	382.84	25/10/2018
ARCADIA HEALTHCARE	411.23	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	439.62	25/10/2018
ARCADIA HEALTHCARE	411.23	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	439.62	25/10/2018
ARCADIA HEALTHCARE	382.84	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	439.62	25/10/2018
ARCADIA HEALTHCARE	382.84	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	439.62	25/10/2018
ARCADIA HEALTHCARE	382.84	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	382.84	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	439.62	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARCADIA HEALTHCARE	370.67	25/10/2018
ARDEN WINCH & CO LTD	24.12	25/10/2018
ARDEN WINCH & CO LTD	113.28	25/10/2018
ARDEN WINCH & CO LTD	28.80	25/10/2018

Supplier Name	Invoice Value £	Date Paid
ARDEN WINCH & CO LTD	63.18	25/10/2018
ARDO MEDICAL LTD	590.52	25/10/2018
ARDO MEDICAL LTD	397.26	25/10/2018
ARJO UK LIMITED	292.97	25/10/2018
ARJO UK LIMITED	638.66	25/10/2018
ARJO UK LIMITED	376.46	25/10/2018
ARJO UK LIMITED	2.81	25/10/2018
ARTHREX LTD	390.00	25/10/2018
ASPEN PHARMA IRELAND LTD	1,017.15	25/10/2018
ASPEN PHARMA IRELAND LTD	184.08	25/10/2018
ATOS MEDICAL LTD	346.04	25/10/2018
AW BENT LTD	14.89	25/10/2018
B AND D ELECTROMEDICAL LLP	86.40	25/10/2018
BADGEMASTER LTD	77.39	25/10/2018
BARD LTD	3,363.00	25/10/2018
BARD LTD	99.00	25/10/2018
BARD LTD	7,719.00	25/10/2018
BARD LTD	3,252.00	25/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	409.50	25/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	5,389.27	25/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	96.00	25/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	25/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	345.84	25/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	267.84	25/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	3,631.80	25/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	375.00	25/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,491.06	25/10/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	97.74	25/10/2018
BAXTER HEALTHCARE LTD	78.18	25/10/2018
BAXTER HEALTHCARE LTD	839.20	25/10/2018
BAXTER HEALTHCARE LTD	463.20	25/10/2018
BAXTER HEALTHCARE LTD	147.60	25/10/2018
BAXTER HEALTHCARE LTD	369.06	25/10/2018
BAXTER HEALTHCARE LTD	36.00	25/10/2018
BAXTER HEALTHCARE LTD	231.60	25/10/2018
BAXTER HEALTHCARE LTD	1,158.00	25/10/2018
BAXTER HEALTHCARE LTD	1,905.96	25/10/2018
BAXTER HEALTHCARE LTD	2,120.59	25/10/2018
BAXTER HEALTHCARE LTD	594.86	25/10/2018
BAYDALE CONTROL SYSTEMS LTD	170.40	25/10/2018
BAYDALE CONTROL SYSTEMS LTD	415.36	25/10/2018
BAYDALE CONTROL SYSTEMS LTD	454.16	25/10/2018
BAYER PLC	5,244.00	25/10/2018
BAYER PLC	201.60	25/10/2018
BAYER PLC	10,488.00	25/10/2018
BAYER PLC	5,244.00	25/10/2018
BAYER PLC	594.00	25/10/2018
BAYER PLC	5,244.00	25/10/2018
BAYER PLC	396.00	25/10/2018
BAYER PLC	5,244.00	25/10/2018
BAYER PLC	254.40	25/10/2018
BAYER PLC	10,488.00	25/10/2018
BAYER PLC	594.00	25/10/2018
BAYER PLC	5,244.00	25/10/2018
BAYER PLC	695.76	25/10/2018
BEACHCROFT WANSBROUGHES SOLICI	872.16	25/10/2018
BEACHCROFT WANSBROUGHES SOLICI	6,701.16	25/10/2018
BEAGLE ORTHOPAEDIC LTD	548.35	25/10/2018
BEAGLE ORTHOPAEDIC LTD	476.75	25/10/2018
BEAGLE ORTHOPAEDIC LTD	487.54	25/10/2018
BEAGLE ORTHOPAEDIC LTD	251.40	25/10/2018
BEAGLE ORTHOPAEDIC LTD	348.79	25/10/2018
BEAGLE ORTHOPAEDIC LTD	235.67	25/10/2018
BEAGLE ORTHOPAEDIC LTD	43.55	25/10/2018
BEAGLE ORTHOPAEDIC LTD	526.46	25/10/2018
BEAGLE ORTHOPAEDIC LTD	825.84	25/10/2018
BEAGLE ORTHOPAEDIC LTD	487.54	25/10/2018
BEAGLE ORTHOPAEDIC LTD	945.00	25/10/2018
BEAGLE ORTHOPAEDIC LTD	471.14	25/10/2018
BEAVER VISITEC INTERNATIONAL LTD	806.40	25/10/2018
BEAVER VISITEC INTERNATIONAL LTD	604.80	25/10/2018
BEAVER VISITEC INTERNATIONAL LTD	842.40	25/10/2018
BEAVER VISITEC INTERNATIONAL LTD	945.00	25/10/2018
BEAVER VISITEC INTERNATIONAL LTD	1,008.00	25/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	25/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	25/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	25/10/2018
BECTON DICKINSON DISPENSING UK L	299.28	25/10/2018
BECTON DICKINSON DISPENSING UK L	438.96	25/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	25/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	25/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	25/10/2018
BECTON DICKINSON DISPENSING UK L	539.52	25/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	25/10/2018
BECTON DICKINSON DISPENSING UK L	319.80	25/10/2018
BECTON DICKINSON DISPENSING UK L	148.92	25/10/2018
BECTON DICKINSON DISPENSING UK L	121.20	25/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	25/10/2018

Supplier Name	Invoice Value £	Date Paid
BECTON DICKINSON DISPENSING UK L	292.08	25/10/2018
BECTON DICKINSON DISPENSING UK L	293.76	25/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	25/10/2018
BECTON DICKINSON DISPENSING UK L	128.40	25/10/2018
BECTON DICKINSON DISPENSING UK L	683.52	25/10/2018
BECTON DICKINSON DISPENSING UK L	97.20	25/10/2018
BECTON DICKINSON DISPENSING UK L	364.80	25/10/2018
BECTON DICKINSON DISPENSING UK L	446.16	25/10/2018
BECTON DICKINSON DISPENSING UK L	128.40	25/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	25/10/2018
BECTON DICKINSON DISPENSING UK L	539.52	25/10/2018
BECTON DICKINSON DISPENSING UK L	293.76	25/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	25/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	25/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	25/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	25/10/2018
BECTON DICKINSON DISPENSING UK L	341.76	25/10/2018
BECTON DICKINSON DISPENSING UK L	307.80	25/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	25/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	25/10/2018
BECTON DICKINSON DISPENSING UK L	299.28	25/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	25/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	25/10/2018
BECTON DICKINSON DISPENSING UK L	194.88	25/10/2018
BES REHAB LTD	70.80	25/10/2018
BES REHAB LTD	82.80	25/10/2018
BES REHAB LTD	354.00	25/10/2018
BIO PACKAGING LTD	223.20	25/10/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	25/10/2018
BIO-MEDICAL LABORATORY SUPPLIES	153.00	25/10/2018
BIOHIT HEALTHCARE LTD	219.36	25/10/2018
BIOHIT HEALTHCARE LTD	423.36	25/10/2018
BIOMERIEUX UK LTD	142,746.56	25/10/2018
BIOTRONIK UK LTD	1,812.00	25/10/2018
BIOTRONIK UK LTD	10,500.00	25/10/2018
BIOTRONIK UK LTD	11,162.40	25/10/2018
BIOVENTUS COOPERATIEF U.A.	2,562.00	25/10/2018
BOC LTD	279.57	25/10/2018
BOC LTD	332.50	25/10/2018
BOC LTD	180.11	25/10/2018
BOC LTD	634.43	25/10/2018
BOC LTD	71.78	25/10/2018
BOEHRINGER INGELHEIM LTD	1,555.20	25/10/2018
BOND RECRUITMENT SERVICES LTD	520.25	25/10/2018
BOSTON SCIENTIFIC LTD	1,231.68	25/10/2018
BOSTON SCIENTIFIC LTD	264.00	25/10/2018
BOSTON SCIENTIFIC LTD	114.00	25/10/2018
BOSTON SCIENTIFIC LTD	480.00	25/10/2018
BOSTON SCIENTIFIC LTD	1,080.00	25/10/2018
BOSTON SCIENTIFIC LTD	264.00	25/10/2018
BOSTON SCIENTIFIC LTD	423.36	25/10/2018
BOSTON SCIENTIFIC LTD	1,368.00	25/10/2018
BOSTON SCIENTIFIC LTD	3,090.00	25/10/2018
BOSTON SCIENTIFIC LTD	8,112.00	25/10/2018
BOSTON SCIENTIFIC LTD	52.92	25/10/2018
BOSTON SCIENTIFIC LTD	421.20	25/10/2018
BOSTON SCIENTIFIC LTD	7.80	25/10/2018
BOSTON SCIENTIFIC LTD	720.00	25/10/2018
BRAKE BROS FOOD SERVICE LTD	476.34	25/10/2018
BRAKE BROS FOOD SERVICE LTD	234.34	25/10/2018
BRAKE BROS FOOD SERVICE LTD	403.31	25/10/2018
BRAKE BROS FOOD SERVICE LTD	211.48	25/10/2018
BRAKE BROS FOOD SERVICE LTD	562.77	25/10/2018
BRAKE BROS FOOD SERVICE LTD	267.91	25/10/2018
BRAKE BROS FOOD SERVICE LTD	189.50	25/10/2018
BRAUN MEDICAL	72.00	25/10/2018
BRAUN MEDICAL	1,184.16	25/10/2018
BRAUN MEDICAL	1,074.96	25/10/2018
BRAUN MEDICAL	-770.00	25/10/2018
BRAUN MEDICAL	257.80	25/10/2018
BRAUN MEDICAL	1,100.00	25/10/2018
BRAUN MEDICAL	825.00	25/10/2018
BRAUN MEDICAL	220.00	25/10/2018
BRAUN MEDICAL	1,440.00	25/10/2018
BRAUN MEDICAL	560.00	25/10/2018
BRAUN MEDICAL	505.00	25/10/2018
BRAUN MEDICAL	8.88	25/10/2018
BRAUN MEDICAL	441.00	25/10/2018
BRAUN MEDICAL	106.14	25/10/2018
BRAUN MEDICAL	60.00	25/10/2018
BRAUN MEDICAL	570.00	25/10/2018
BRAUN MEDICAL	283.80	25/10/2018
BRAUN MEDICAL	835.00	25/10/2018
BRAUN MEDICAL	542.12	25/10/2018
BRAUN MEDICAL	60.00	25/10/2018
BRAUN MEDICAL	271.92	25/10/2018
BRAUN MEDICAL	26.70	25/10/2018
BRAUN MEDICAL	72.00	25/10/2018

Supplier Name	Invoice Value £	Date Paid
BRAUN MEDICAL	114.05	25/10/2018
BRAUN MEDICAL	558.30	25/10/2018
BRG HIRE COMPANY LIMITED	432.00	25/10/2018
BRG HIRE COMPANY LIMITED	432.00	25/10/2018
BRG HIRE COMPANY LIMITED	432.00	25/10/2018
BRG HIRE COMPANY LIMITED	432.00	25/10/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	25/10/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,540.50	25/10/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	25/10/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,540.50	25/10/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,219.25	25/10/2018
BRITANNIA PHARMACEUTICALS LTD	87.73	25/10/2018
BRITISH GAS BUSINESS	15.26	25/10/2018
BRITISH GAS BUSINESS	10.37	25/10/2018
BRITISH GAS BUSINESS	6.86	25/10/2018
BRITISH GAS BUSINESS	22.50	25/10/2018
BRITISH GAS BUSINESS	25.92	25/10/2018
BRITISH GAS BUSINESS	18.06	25/10/2018
BRITISH GAS BUSINESS	20.86	25/10/2018
BRITISH GAS BUSINESS	32.19	25/10/2018
BRITISH GAS BUSINESS	10.59	25/10/2018
BRITISH GAS BUSINESS	6.78	25/10/2018
BRITISH GAS BUSINESS	21.52	25/10/2018
BRITISH GAS BUSINESS	14.86	25/10/2018
BRITISH GAS BUSINESS	11.66	25/10/2018
BRITISH GAS BUSINESS	44.98	25/10/2018
BRITISH GAS BUSINESS	85.36	25/10/2018
BRITISH GAS BUSINESS	28.05	25/10/2018
BRITISH GAS BUSINESS	34.32	25/10/2018
BRITISH GAS BUSINESS	83.09	25/10/2018
BRITISH GAS BUSINESS	15.44	25/10/2018
BRITISH GAS BUSINESS	16.24	25/10/2018
BRITISH GAS BUSINESS	20.37	25/10/2018
BRITISH GAS BUSINESS	10.33	25/10/2018
BRITISH GAS BUSINESS	49.95	25/10/2018
BRITISH GAS BUSINESS	32.49	25/10/2018
BRITISH PARKING ASSOCIATION	262.80	25/10/2018
BSN MEDICAL LTD	244.46	25/10/2018
BSN MEDICAL LTD	210.24	25/10/2018
BT GLOBAL SERVICES	1,052.50	25/10/2018
BUNZL HEALTHCARE	32.12	25/10/2018
BUNZL HEALTHCARE	16.06	25/10/2018
BUNZL HEALTHCARE	15.56	25/10/2018
BUNZL HEALTHCARE	33.67	25/10/2018
BUNZL HEALTHCARE	89.76	25/10/2018
BUTTON AJ	2,290.80	25/10/2018
CANTEL (UK) LIMITED	964.80	25/10/2018
CANTEL (UK) LIMITED	265.20	25/10/2018
CANTEL (UK) LIMITED	265.20	25/10/2018
CANTEL (UK) LIMITED	379.20	25/10/2018
CANTEL (UK) LIMITED	493.20	25/10/2018
CANTEL (UK) LIMITED	645.60	25/10/2018
CCS MEDIA LTD	466.44	25/10/2018
CCS MEDIA LTD	1,332.36	25/10/2018
CELGENE LTD	846.00	25/10/2018
CELGENE LTD	846.00	25/10/2018
CELGENE LTD	846.00	25/10/2018
CELGENE LTD	8,089.20	25/10/2018
CELLPATH PLC	455.40	25/10/2018
CELLPATH PLC	576.30	25/10/2018
CHAS A BLATCHFORD AND SONS LTD	263.06	25/10/2018
CHAS A BLATCHFORD AND SONS LTD	120.00	25/10/2018
CHELMER SURGICAL SUPPLY LIMITED	155.57	25/10/2018
CHIESI LTD	1,200.00	25/10/2018
CHUBB FIRE AND SECURITY LTD	186.00	25/10/2018
CME MEDICAL UK LTD	560.11	25/10/2018
COMPLETE CARE NETWORK T/A	999.95	25/10/2018
CONMED LINVATEC UK	308.40	25/10/2018
CONMED LINVATEC UK	480.00	25/10/2018
CONMED LINVATEC UK	1,489.30	25/10/2018
CONMED LINVATEC UK	1,670.72	25/10/2018
CONMED LINVATEC UK	354.00	25/10/2018
CONMED LINVATEC UK	828.00	25/10/2018
COOK (UK) LTD	90.00	25/10/2018
COOK (UK) LTD	933.60	25/10/2018
COOK (UK) LTD	96.00	25/10/2018
COOK (UK) LTD	276.48	25/10/2018
COOK (UK) LTD	1,812.00	25/10/2018
COOK (UK) LTD	132.00	25/10/2018
COOK (UK) LTD	1,176.00	25/10/2018
COOK (UK) LTD	226.80	25/10/2018
CORMETON ELECTRONICS LTD	48.00	25/10/2018
CORONA ENERGY RETAIL 4 LTD	-69.77	25/10/2018
CORONA ENERGY RETAIL 4 LTD	67.08	25/10/2018
CORONA ENERGY RETAIL 4 LTD	37.28	25/10/2018
CORONA ENERGY RETAIL 4 LTD	39.80	25/10/2018
CORONA ENERGY RETAIL 4 LTD	90.06	25/10/2018
CORONA ENERGY RETAIL 4 LTD	39.82	25/10/2018

Supplier Name	Invoice Value £	Date Paid
CORONA ENERGY RETAIL 4 LTD	-48.20	25/10/2018
CORONA ENERGY RETAIL 4 LTD	-50.81	25/10/2018
CORONA ENERGY RETAIL 4 LTD	-65.27	25/10/2018
CORONA ENERGY RETAIL 4 LTD	33.85	25/10/2018
CORONA ENERGY RETAIL 4 LTD	-50.78	25/10/2018
CORONA ENERGY RETAIL 4 LTD	40.97	25/10/2018
CORONA ENERGY RETAIL 4 LTD	13.42	25/10/2018
CORONA ENERGY RETAIL 4 LTD	22.16	25/10/2018
CORONA ENERGY RETAIL 4 LTD	33.52	25/10/2018
CORONA ENERGY RETAIL 4 LTD	8.20	25/10/2018
CORONA ENERGY RETAIL 4 LTD	4.91	25/10/2018
CORONA ENERGY RETAIL 4 LTD	7.27	25/10/2018
CORONA ENERGY RETAIL 4 LTD	7.97	25/10/2018
CORONA ENERGY RETAIL 4 LTD	11.79	25/10/2018
CORONA ENERGY RETAIL 4 LTD	13.62	25/10/2018
CORONA ENERGY RETAIL 4 LTD	6.99	25/10/2018
CORONA ENERGY RETAIL 4 LTD	32.29	25/10/2018
CORONA ENERGY RETAIL 4 LTD	103.10	25/10/2018
CORONA ENERGY RETAIL 4 LTD	55.99	25/10/2018
CORONA ENERGY RETAIL 4 LTD	32.48	25/10/2018
CORONA ENERGY RETAIL 4 LTD	57.25	25/10/2018
CORONA ENERGY RETAIL 4 LTD	-47.21	25/10/2018
CORONA ENERGY RETAIL 4 LTD	68.06	25/10/2018
CORONA ENERGY RETAIL 4 LTD	44.84	25/10/2018
CORONA ENERGY RETAIL 4 LTD	33.73	25/10/2018
CORONA ENERGY RETAIL 4 LTD	67.62	25/10/2018
CORONA ENERGY RETAIL 4 LTD	54.96	25/10/2018
COSMOS BIOMEDICAL LTD	200.36	25/10/2018
CROMWELL PRIMARY CARE CENTRE	2,400.00	25/10/2018
CSL BEHRING UK LTD	6,500.00	25/10/2018
CTS DENTAL SUPPLIES	169.50	25/10/2018
CTS DENTAL SUPPLIES	71.96	25/10/2018
DANIELS HEALTHCARE LTD	74.16	25/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	25/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	25/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	25/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	25/10/2018
DAXBOURNE INTERNATIONAL LTD	90.50	25/10/2018
DAY WEBSTER LTD	254.52	25/10/2018
DAY WEBSTER LTD	1,272.60	25/10/2018
DAY WEBSTER LTD	763.56	25/10/2018
DE SOUTTER MEDICAL LTD	105.84	25/10/2018
DE SOUTTER MEDICAL LTD	770.40	25/10/2018
DE SOUTTER MEDICAL LTD	105.84	25/10/2018
DE SOUTTER MEDICAL LTD	226.08	25/10/2018
DECON LABORATORIES LTD	340.32	25/10/2018
DELI-LICIOUS	528.00	25/10/2018
DELI-LICIOUS	759.00	25/10/2018
DELL CORPORATION LTD	808.32	25/10/2018
DENTSPLY IH LTD	260.40	25/10/2018
DEXCOM INC	738.00	25/10/2018
DEXCOM INC	978.00	25/10/2018
DEXCOM INC	2,380.50	25/10/2018
DEXCOM INC	978.00	25/10/2018
DEXCOM INC	978.00	25/10/2018
DEXCOM INC	793.50	25/10/2018
DEXCOM INC	1,224.00	25/10/2018
DIAGMED HEALTHCARE LTD	98.40	25/10/2018
DISTINCTIVE MEDICAL PRODUCTS	40.74	25/10/2018
DISTINCTIVE MEDICAL PRODUCTS	123.30	25/10/2018
DORC LTD	412.80	25/10/2018
DORC LTD	236.40	25/10/2018
DR AAMIR BUTT	200.00	25/10/2018
DR M THANT	1,938.00	25/10/2018
DR R MANOHAR	400.00	25/10/2018
DRIVE DEVILBISS HEALTHCARE LTD	5,508.00	25/10/2018
DRUGS R US	218.40	25/10/2018
DRUGS R US	243.84	25/10/2018
DRUGS R US	346.32	25/10/2018
DRUGS R US	269.18	25/10/2018
DTR MEDICAL	647.40	25/10/2018
DTR MEDICAL	626.40	25/10/2018
DURBIN PLC	341.28	25/10/2018
DURBIN PLC	128.28	25/10/2018
DX NETWORK SERVICES LTD	1,989.00	25/10/2018
DX NETWORK SERVICES LTD	1,989.00	25/10/2018
E AND O LABORATORIES LTD	2,144.76	25/10/2018
E AND O LABORATORIES LTD	27.00	25/10/2018
E AND O LABORATORIES LTD	47.88	25/10/2018
E AND O LABORATORIES LTD	2,640.72	25/10/2018
E AND O LABORATORIES LTD	1,647.48	25/10/2018
E J BOWMAN (LINCS) LTD	402.78	25/10/2018
EAST COAST ENGINEERS (GRIMSBY) L	219.00	25/10/2018
EASTERN STORAGE EQUIPMENT LTD	791.16	25/10/2018
EDF ENERGY 1 LTD	15,672.41	25/10/2018
EDMUNDSON ELECTRICAL LTD	256.80	25/10/2018
EDMUNDSON ELECTRICAL LTD	49.48	25/10/2018
EDMUNDSON ELECTRICAL LTD	16.85	25/10/2018



Supplier Name	Invoice Value £	Date Paid
EDMUNDSON ELECTRICAL LTD	29.88	25/10/2018
EDMUNDSON ELECTRICAL LTD	344.20	25/10/2018
EDMUNDSON ELECTRICAL LTD	9.82	25/10/2018
EDMUNDSON ELECTRICAL LTD	206.40	25/10/2018
EDMUNDSON ELECTRICAL LTD	228.79	25/10/2018
EDMUNDSON ELECTRICAL LTD	414.67	25/10/2018
ELITE MANGT & CONSULT LTD (UMBRE	3,024.00	25/10/2018
ELITE MANGT & CONSULT LTD (UMBRE	4,695.60	25/10/2018
ELITE MANGT & CONSULT LTD (UMBRE	5,400.00	25/10/2018
ELSEVIER	47.50	25/10/2018
ENERGAS LTD	56.21	25/10/2018
ENERGAS LTD	56.21	25/10/2018
ENERGAS LTD	56.21	25/10/2018
ENERGAS LTD	56.21	25/10/2018
ENERGAS LTD	56.21	25/10/2018
ENERGY METERING TECHNOLOGY	8,825.66	25/10/2018
ENVAIR LIMITED	32.40	25/10/2018
EPLUS GLOBAL LTD	2,115.00	25/10/2018
EPLUS GLOBAL LTD	810.00	25/10/2018
EPLUS GLOBAL LTD	1,800.00	25/10/2018
EPLUS GLOBAL LTD	48.00	25/10/2018
ERBE MEDICAL UK LTD	650.68	25/10/2018
ERNST AND YOUNG	285,090.00	25/10/2018
ESCHMANN HOLDINGS LTD	103.20	25/10/2018
EURO ENERGY RESOURCES LTD	3,607.80	25/10/2018
EURO ENERGY RESOURCES LTD	396.98	25/10/2018
EUROIMMUN UK LTD	2,229.39	25/10/2018
EUROSURGICAL LTD	348.00	25/10/2018
EUROSURGICAL LTD	345.60	25/10/2018
EXACTECH UK LTD	1,623.60	25/10/2018
EXACTECH UK LTD	3,048.00	25/10/2018
EXMOOR PLASTICS LTD	107.46	25/10/2018
EXPO DATA COMMS LTD	1,859.48	25/10/2018
EYE SPY PRODUCTS LTD	2,304.00	25/10/2018
FANNIN (UK) LTD	393.60	25/10/2018
FANNIN (UK) LTD	32.40	25/10/2018
FANNIN (UK) LTD	168.00	25/10/2018
FANNIN (UK) LTD	168.00	25/10/2018
FANNIN (UK) LTD	202.80	25/10/2018
FARLA MEDICAL	221.04	25/10/2018
FARLA MEDICAL	442.08	25/10/2018
FARLA MEDICAL	442.08	25/10/2018
FARLA MEDICAL	610.56	25/10/2018
FARLA MEDICAL	305.28	25/10/2018
FLOCKTONS TVP LTD	144.43	25/10/2018
FORUM HEALTH PRODUCTS LIMITED	216.00	25/10/2018
FORUM HEALTH PRODUCTS LIMITED	72.00	25/10/2018
FRED MARGARSON LTD	1,563.60	25/10/2018
FRED MARGARSON LTD	1,381.20	25/10/2018
FRED MARGARSON LTD	1,956.00	25/10/2018
FRESENIUS KABI LTD	249.36	25/10/2018
FRESENIUS KABI LTD	102.24	25/10/2018
FRESENIUS KABI LTD	743.66	25/10/2018
FRESENIUS KABI LTD	61.20	25/10/2018
FRESENIUS KABI LTD	96.00	25/10/2018
FRESENIUS KABI LTD	736.80	25/10/2018
FRESENIUS KABI LTD	736.80	25/10/2018
FRESENIUS KABI LTD	57.60	25/10/2018
FRESENIUS KABI LTD	270.00	25/10/2018
FRESENIUS KABI LTD	192.00	25/10/2018
FRESENIUS KABI LTD	311.64	25/10/2018
FRESENIUS KABI LTD	1,074.72	25/10/2018
FRESENIUS KABI LTD	115.20	25/10/2018
FRESENIUS KABI LTD	78.00	25/10/2018
FRESENIUS KABI LTD	293.04	25/10/2018
FRESENIUS KABI LTD	470.20	25/10/2018
FRESENIUS KABI LTD	190.00	25/10/2018
FRESENIUS KABI LTD	290.28	25/10/2018
FUKUDA DENSHI UK	654.00	25/10/2018
G W PRICE LTD	35.98	25/10/2018
G W PRICE LTD	433.90	25/10/2018
G W PRICE LTD	98.80	25/10/2018
G W PRICE LTD	59.79	25/10/2018
G W PRICE LTD	73.18	25/10/2018
G W PRICE LTD	323.22	25/10/2018
G W PRICE LTD	-13.90	25/10/2018
G W PRICE LTD	452.59	25/10/2018
G W PRICE LTD	123.39	25/10/2018
G W PRICE LTD	419.34	25/10/2018
G W PRICE LTD	97.77	25/10/2018
G W PRICE LTD	170.41	25/10/2018
G W PRICE LTD	96.18	25/10/2018
G W PRICE LTD	120.33	25/10/2018
G W PRICE LTD	327.62	25/10/2018
G W PRICE LTD	82.53	25/10/2018
G W PRICE LTD	123.39	25/10/2018
G W PRICE LTD	84.58	25/10/2018
G W PRICE LTD	123.92	25/10/2018



Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	1,403.86	25/10/2018
HEALTHCARE AT HOME LTD	1,403.86	25/10/2018
HEALTHCARE AT HOME LTD	1,403.86	25/10/2018
HEALTHCARE AT HOME LTD	1,408.56	25/10/2018
HEALTHCARE AT HOME LTD	1,408.56	25/10/2018
HEALTHCARE AT HOME LTD	1,408.56	25/10/2018
HEALTHCARE AT HOME LTD	1,430.00	25/10/2018
HEALTHCARE AT HOME LTD	1,408.56	25/10/2018
HEALTHCARE AT HOME LTD	1,408.56	25/10/2018
HEALTHCARE AT HOME LTD	1,408.56	25/10/2018
HEALTHCARE AT HOME LTD	1,408.56	25/10/2018
HEALTHCARE AT HOME LTD	1,408.56	25/10/2018
HEALTHCARE AT HOME LTD	1,430.00	25/10/2018
HEALTHCARE AT HOME LTD	1,408.56	25/10/2018
HEALTHCARE AT HOME LTD	1,408.56	25/10/2018
HEALTHCARE AT HOME LTD	1,408.56	25/10/2018
HEALTHCARE AT HOME LTD	2,817.12	25/10/2018
HEALTHCARE AT HOME LTD	1,408.56	25/10/2018
HEALTHCARE AT HOME LTD	1,408.56	25/10/2018
HEALTHCARE AT HOME LTD	1,408.56	25/10/2018
HEALTHCARE AT HOME LTD	1,403.86	25/10/2018
HEALTHCARE AT HOME LTD	2,390.00	25/10/2018
HEALTHCARE AT HOME LTD	6,904.48	25/10/2018
HEALTHCARE PRODUCT SERVICES LTD	10.44	25/10/2018
HEALTHCARE PRODUCT SERVICES LTD	1,440.00	25/10/2018
HEALTHCARE PRODUCT SERVICES LTD	528.00	25/10/2018
HEALTHCARE VALIDATION SERVICES	39,346.99	25/10/2018
HEELEY SURGICAL LTD	60.00	25/10/2018
HEELEY SURGICAL LTD	120.00	25/10/2018
HEELEY SURGICAL LTD	72.00	25/10/2018
HEELEY SURGICAL LTD	222.00	25/10/2018
HEELEY SURGICAL LTD	60.00	25/10/2018
HELAPET LTD	117.00	25/10/2018
HELAPET LTD	84.31	25/10/2018
HELAPET LTD	117.00	25/10/2018
HELAPET LTD	117.00	25/10/2018
HELAPET LTD	222.60	25/10/2018
HENLEYS MEDICAL SUPPLIES LTD	54.00	25/10/2018
HENLEYS MEDICAL SUPPLIES LTD	25.41	25/10/2018
HENRY SCHEIN MINERVA DENTAL	16.92	25/10/2018
HENRY SCHEIN MINERVA DENTAL	3.53	25/10/2018
HENRY SCHEIN MINERVA DENTAL	225.60	25/10/2018
HILTONS ELECTRICAL SERVICES LTD	2,400.00	25/10/2018
HOLOGIC UK LTD	1,608.00	25/10/2018
HOLT DOCTORS LTD	69.26	25/10/2018
HOLT DOCTORS LTD	50.02	25/10/2018
HOLT DOCTORS LTD	445.66	25/10/2018
HOLT DOCTORS LTD	199.13	25/10/2018
HOLT DOCTORS LTD	69.26	25/10/2018
HOLT DOCTORS LTD	216.46	25/10/2018
HOLT DOCTORS LTD	431.28	25/10/2018
HOLT DOCTORS LTD	129.88	25/10/2018
HOLT DOCTORS LTD	98.12	25/10/2018
HOLT DOCTORS LTD	136.84	25/10/2018
HOLT DOCTORS LTD	139.96	25/10/2018
HOLT DOCTORS LTD	571.21	25/10/2018
HOLT DOCTORS LTD	90.54	25/10/2018
HOLT DOCTORS LTD	181.08	25/10/2018
HOLT DOCTORS LTD	404.04	25/10/2018
HOLT DOCTORS LTD	296.24	25/10/2018
HOLT DOCTORS LTD	43.28	25/10/2018
HOLT DOCTORS LTD	109.66	25/10/2018
HOLT DOCTORS LTD	132.76	25/10/2018
HOLT DOCTORS LTD	135.65	25/10/2018
HOLT DOCTORS LTD	136.57	25/10/2018
HOLT DOCTORS LTD	297.27	25/10/2018
HOLT DOCTORS LTD	282.83	25/10/2018
HOLT DOCTORS LTD	230.88	25/10/2018
HOLT DOCTORS LTD	252.17	25/10/2018
HOLT DOCTORS LTD	424.09	25/10/2018
HOLT DOCTORS LTD	452.84	25/10/2018
HOLT DOCTORS LTD	383.85	25/10/2018
HOLT DOCTORS LTD	741.10	25/10/2018
HOLT DOCTORS LTD	525.67	25/10/2018
HOLT DOCTORS LTD	279.93	25/10/2018
HOLT DOCTORS LTD	348.62	25/10/2018
HOLT DOCTORS LTD	256.18	25/10/2018
HOLT DOCTORS LTD	530.11	25/10/2018
HOLT DOCTORS LTD	290.70	25/10/2018
HOLT DOCTORS LTD	96.90	25/10/2018
HOLT DOCTORS LTD	69.40	25/10/2018
HOLT DOCTORS LTD	86.26	25/10/2018
HOLT DOCTORS LTD	196.25	25/10/2018
HOLT DOCTORS LTD	292.70	25/10/2018
HOLT DOCTORS LTD	43.30	25/10/2018
HOLT DOCTORS LTD	86.26	25/10/2018
HOLT DOCTORS LTD	183.30	25/10/2018
HOLT DOCTORS LTD	199.13	25/10/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	612.38	25/10/2018
HOLT DOCTORS LTD	69.27	25/10/2018
HOLT DOCTORS LTD	408.00	25/10/2018
HOLT DOCTORS LTD	269.56	25/10/2018
HOLT DOCTORS LTD	111.41	25/10/2018
HOLT DOCTORS LTD	172.51	25/10/2018
HOLT DOCTORS LTD	408.00	25/10/2018
HOLT DOCTORS LTD	222.23	25/10/2018
HOLT DOCTORS LTD	216.13	25/10/2018
HOLT DOCTORS LTD	225.11	25/10/2018
HOLT DOCTORS LTD	176.05	25/10/2018
HOLT DOCTORS LTD	219.34	25/10/2018
HOLT DOCTORS LTD	138.53	25/10/2018
HOLT DOCTORS LTD	216.46	25/10/2018
HOLT DOCTORS LTD	251.09	25/10/2018
HOLT DOCTORS LTD	418.20	25/10/2018
HOLT DOCTORS LTD	45.81	25/10/2018
HOLT DOCTORS LTD	216.46	25/10/2018
HOLT DOCTORS LTD	382.50	25/10/2018
HOLT DOCTORS LTD	66.37	25/10/2018
HOLT DOCTORS LTD	216.46	25/10/2018
HOLT DOCTORS LTD	172.51	25/10/2018
HOLT DOCTORS LTD	409.72	25/10/2018
HOLT DOCTORS LTD	267.76	25/10/2018
HOLT DOCTORS LTD	316.80	25/10/2018
HOLT DOCTORS LTD	279.94	25/10/2018
HOLT DOCTORS LTD	258.77	25/10/2018
HOLT DOCTORS LTD	216.46	25/10/2018
HOLT DOCTORS LTD	345.02	25/10/2018
HOLT DOCTORS LTD	216.46	25/10/2018
HOLT DOCTORS LTD	426.96	25/10/2018
HOLT DOCTORS LTD	82.28	25/10/2018
HOLT DOCTORS LTD	277.06	25/10/2018
HOLT DOCTORS LTD	198.72	25/10/2018
HOLT DOCTORS LTD	265.51	25/10/2018
HOLT DOCTORS LTD	183.30	25/10/2018
HOLT DOCTORS LTD	352.84	25/10/2018
HOLT DOCTORS LTD	241.44	25/10/2018
HOLT DOCTORS LTD	534.80	25/10/2018
HOLT DOCTORS LTD	349.06	25/10/2018
HOLT DOCTORS LTD	494.70	25/10/2018
HOLT DOCTORS LTD	474.30	25/10/2018
HOLT DOCTORS LTD	346.32	25/10/2018
HOLT DOCTORS LTD	970.38	25/10/2018
HOLT DOCTORS LTD	240.00	25/10/2018
HOLT DOCTORS LTD	283.93	25/10/2018
HOLT DOCTORS LTD	196.25	25/10/2018
HOLT DOCTORS LTD	66.41	25/10/2018
HOLT DOCTORS LTD	409.72	25/10/2018
HOLT DOCTORS LTD	133.96	25/10/2018
HOLT DOCTORS LTD	276.22	25/10/2018
HOLT DOCTORS LTD	184.14	25/10/2018
HOLT DOCTORS LTD	450.22	25/10/2018
HOLT DOCTORS LTD	226.36	25/10/2018
HOLT DOCTORS LTD	301.90	25/10/2018
HOLT DOCTORS LTD	315.22	25/10/2018
HOLT DOCTORS LTD	256.85	25/10/2018
HOLT DOCTORS LTD	334.22	25/10/2018
HOLT DOCTORS LTD	165.32	25/10/2018
HOLT DOCTORS LTD	122.20	25/10/2018
HOLT DOCTORS LTD	114.68	25/10/2018
HOLT DOCTORS LTD	273.14	25/10/2018
HOLT DOCTORS LTD	360.82	25/10/2018
HOLT DOCTORS LTD	341.44	25/10/2018
HOLT DOCTORS LTD	578.86	25/10/2018
HOLT DOCTORS LTD	57.35	25/10/2018
HOLT DOCTORS LTD	48.29	25/10/2018
HOLT DOCTORS LTD	75.77	25/10/2018
HOLT DOCTORS LTD	262.64	25/10/2018
HOSPIRA UK LTD	305.88	25/10/2018
HOSPIRA UK LTD	599.28	25/10/2018
HOSPIRA UK LTD	33.06	25/10/2018
HOSPIRA UK LTD	33.06	25/10/2018
HOSPITAL INNOVATIONS LTD	527.88	25/10/2018
HOSPITAL INNOVATIONS LTD	523.50	25/10/2018
HUMBERSIDE INSTRUMENTS LTD	128.40	25/10/2018
ICU UK MEDICAL LIMITED	296.40	25/10/2018
ICU UK MEDICAL LIMITED	2,657.76	25/10/2018
ICU UK MEDICAL LIMITED	261.60	25/10/2018
IML / MAXXIMA / LABMED	1,170.79	25/10/2018
IML / MAXXIMA / LABMED	1,204.73	25/10/2018
IML / MAXXIMA / LABMED	69.29	25/10/2018
IML / MAXXIMA / LABMED	1,018.08	25/10/2018
IML / MAXXIMA / LABMED	1,934.35	25/10/2018
IML / MAXXIMA / LABMED	237.55	25/10/2018
IML / MAXXIMA / LABMED	1,494.90	25/10/2018
IML / MAXXIMA / LABMED	1,451.04	25/10/2018
IML / MAXXIMA / LABMED	1,035.05	25/10/2018

Supplier Name	Invoice Value £	Date Paid
IML / MAXXIMA / LABMED	1,474.66	25/10/2018
IML / MAXXIMA / LABMED	1,474.66	25/10/2018
IML / MAXXIMA / LABMED	1,179.72	25/10/2018
IML / MAXXIMA / LABMED	72.17	25/10/2018
IML / MAXXIMA / LABMED	326.50	25/10/2018
IML / MAXXIMA / LABMED	1,041.96	25/10/2018
IML / MAXXIMA / LABMED	254.52	25/10/2018
IML / MAXXIMA / LABMED	1,153.82	25/10/2018
IML / MAXXIMA / LABMED	1,265.69	25/10/2018
IML / MAXXIMA / LABMED	1,474.66	25/10/2018
IML / MAXXIMA / LABMED	2,101.18	25/10/2018
IML / MAXXIMA / LABMED	353.98	25/10/2018
IML / MAXXIMA / LABMED	1,435.10	25/10/2018
IML / MAXXIMA / LABMED	243.32	25/10/2018
IML / MAXXIMA / LABMED	1,474.66	25/10/2018
IML / MAXXIMA / LABMED	254.52	25/10/2018
IML / MAXXIMA / LABMED	254.52	25/10/2018
IML / MAXXIMA / LABMED	1,018.08	25/10/2018
IML / MAXXIMA / LABMED	1,272.60	25/10/2018
IML / MAXXIMA / LABMED	678.72	25/10/2018
IMPERIAL COLLEGE PROJECTS LTD	141.00	25/10/2018
IMPERIAL COLLEGE PROJECTS LTD	89.00	25/10/2018
IMPERIAL COLLEGE PROJECTS LTD	230.00	25/10/2018
IMPERIAL COLLEGE PROJECTS LTD	178.00	25/10/2018
IMPERIAL COLLEGE PROJECTS LTD	408.00	25/10/2018
INCOM TELECOMMUNICATIONS	1,093.74	25/10/2018
INDUSTRIAL ELECTRONICS LTD	582.00	25/10/2018
INSIGHT MEDICAL PRODUCTS LTD	147.60	25/10/2018
INSIGHT MEDICAL PRODUCTS LTD	175.39	25/10/2018
INSIGHT MEDICAL PRODUCTS LTD	31.80	25/10/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	25/10/2018
INSULET INTERNATIONAL LTD	-771.60	25/10/2018
INSULET INTERNATIONAL LTD	775.44	25/10/2018
INSULET INTERNATIONAL LTD	771.60	25/10/2018
INSULET INTERNATIONAL LTD	771.60	25/10/2018
INVACARE LTD	364.80	25/10/2018
INVACARE LTD	408.00	25/10/2018
INVACARE LTD	3,504.00	25/10/2018
INVACARE LTD	438.00	25/10/2018
INVACARE LTD	101.47	25/10/2018
INVACARE LTD	63.16	25/10/2018
INVACARE LTD	21.60	25/10/2018
INVACARE LTD	231.02	25/10/2018
INVACARE LTD	172.20	25/10/2018
INVACARE LTD	1,794.00	25/10/2018
INVACARE LTD	645.60	25/10/2018
INVACARE LTD	38.32	25/10/2018
INVACARE LTD	535.20	25/10/2018
INVACARE LTD	298.80	25/10/2018
INVACARE LTD	205.20	25/10/2018
INVACARE LTD	298.80	25/10/2018
INVACARE LTD	110.46	25/10/2018
INVACARE LTD	480.00	25/10/2018
INVACARE LTD	195.60	25/10/2018
INVACARE LTD	429.84	25/10/2018
INVACARE LTD	113.40	25/10/2018
INVACARE LTD	1,675.08	25/10/2018
INVACARE LTD	1,387.20	25/10/2018
INVACARE LTD	422.40	25/10/2018
INVACARE LTD	392.40	25/10/2018
INVACARE LTD	1,483.20	25/10/2018
INVACARE LTD	40.81	25/10/2018
INVACARE LTD	22.86	25/10/2018
INVACARE LTD	720.00	25/10/2018
INVACARE LTD	336.00	25/10/2018
INVACARE LTD	24.53	25/10/2018
INVACARE LTD	69.90	25/10/2018
INVACARE LTD	541.20	25/10/2018
INVACARE LTD	96.16	25/10/2018
INVACARE LTD	2,511.60	25/10/2018
INVACARE LTD	144.00	25/10/2018
INVACARE LTD	423.60	25/10/2018
INVACARE LTD	564.00	25/10/2018
INVACARE LTD	1,579.20	25/10/2018
INVACARE LTD	408.00	25/10/2018
INVACARE LTD	1,574.40	25/10/2018
INVACARE LTD	102.00	25/10/2018
INVACARE LTD	133.20	25/10/2018
INVACARE LTD	96.12	25/10/2018
INVACARE LTD	550.80	25/10/2018
INVACARE LTD	769.20	25/10/2018
INVACARE LTD	379.48	25/10/2018
INVOLVE VISUAL COLLABORATION LTI	11,979.41	25/10/2018
ISS FACILITY SERVICES HEALTHCARE	88,080.11	25/10/2018
ITH PHARMA LTD	4,357.99	25/10/2018
ITH PHARMA LTD	8,429.45	25/10/2018
JANSSEN-CILAG LTD	3,429.52	25/10/2018
JENX LTD	3,697.92	25/10/2018

Supplier Name	Invoice Value £	Date Paid
JENX LTD	3,259.32	25/10/2018
JENX LTD	2,848.56	25/10/2018
JENX LTD	4,110.36	25/10/2018
JENX LTD	871.20	25/10/2018
JENX LTD	444.00	25/10/2018
JENX LTD	232.80	25/10/2018
JENX LTD	606.00	25/10/2018
JENX LTD	146.40	25/10/2018
JOERNS HEALTHCARE LIMITED	2,349.00	25/10/2018
JOHN WINTER AND CO	286.40	25/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	456.90	25/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	424.96	25/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	53.88	25/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	68.30	25/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,047.03	25/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	410.86	25/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	420.00	25/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	150.32	25/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	185.98	25/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	114.00	25/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,935.66	25/10/2018
JOHNSON AND JOHNSON MEDICAL LTI	181.51	25/10/2018
JUICEWORKS LTD	1,437.12	25/10/2018
JUICEWORKS LTD	718.56	25/10/2018
JUICEWORKS LTD	-11.98	25/10/2018
JUICEWORKS LTD	479.04	25/10/2018
JUICEWORKS LTD	180.67	25/10/2018
JUICEWORKS LTD	479.04	25/10/2018
JUICEWORKS LTD	228.58	25/10/2018
JUICEWORKS LTD	376.46	25/10/2018
JUICEWORKS LTD	256.70	25/10/2018
JUICEWORKS LTD	496.22	25/10/2018
JUICEWORKS LTD	436.34	25/10/2018
JUICEWORKS LTD	376.46	25/10/2018
JUICEWORKS LTD	479.04	25/10/2018
K MED	91.80	25/10/2018
K MED	451.20	25/10/2018
K MED	120.00	25/10/2018
KAY PICTURES LTD	283.20	25/10/2018
KAY PICTURES LTD	157.02	25/10/2018
KCOM	59.94	25/10/2018
KEBOMED UK LTD	863.40	25/10/2018
KETTERING SURGICAL APPLIANCES L	88.74	25/10/2018
KEY HEALTH SOLUTIONS LTD	749.76	25/10/2018
KEY INDUSTRIAL EQUIPMENT LTD	114.00	25/10/2018
KIMAL PLC	901.32	25/10/2018
KIMAL PLC	462.66	25/10/2018
KIMAL PLC	462.66	25/10/2018
KIMAL PLC	353.81	25/10/2018
KINGSFIELD COMPUTER PRODUCTS L	296.40	25/10/2018
KINGSFIELD COMPUTER PRODUCTS L	22.81	25/10/2018
KINGSFIELD COMPUTER PRODUCTS L	2,822.85	25/10/2018
KINGSFIELD COMPUTER PRODUCTS L	2,311.20	25/10/2018
KINGSFIELD COMPUTER PRODUCTS L	275.87	25/10/2018
KNOWLES ASSOCIATES TOTAL FLEET	6,047.52	25/10/2018
LEGAL STUDIO T/A MDLS SOLICITORS	5,368.50	25/10/2018
LEICA MICROSYSTEMS (UK) LTD	1,893.72	25/10/2018
LEICA MICROSYSTEMS (UK) LTD	-1,893.72	25/10/2018
LEICA MICROSYSTEMS (UK) LTD	-600.24	25/10/2018
LEICA MICROSYSTEMS (UK) LTD	600.24	25/10/2018
LEICA MICROSYSTEMS (UK) LTD	14,137.67	25/10/2018
LEICA MICROSYSTEMS (UK) LTD	6,366.11	25/10/2018
LEICA MICROSYSTEMS (UK) LTD	600.24	25/10/2018
LEICA MICROSYSTEMS (UK) LTD	926.04	25/10/2018
LEX AUTOLEASE LTD	-476.75	25/10/2018
LEX AUTOLEASE LTD	1,317.70	25/10/2018
LIDCO LTD	913.38	25/10/2018
LIDCO LTD	435.60	25/10/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	57.00	25/10/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	914.40	25/10/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	114.00	25/10/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	228.00	25/10/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	21.30	25/10/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	312.00	25/10/2018
LINET UK	276.84	25/10/2018
LISCLARE LTD	596.70	25/10/2018
LIVERPOOL SCHOOL OF TROPICAL ME	27.06	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	495.60	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/10/2018

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	691.27	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/10/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/10/2018
LLOYDS PHARMACY LTD	13,749.00	25/10/2018
LOCAMED LIMITED	286.20	25/10/2018
LOCKHART CATERING EQUIPMENT	1,509.60	25/10/2018
LOCKHART CATERING EQUIPMENT	-150.26	25/10/2018
LOCKHART CATERING EQUIPMENT	252.70	25/10/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	25/10/2018
LOOMIS UK LTD	354.29	25/10/2018
MACOPHARMA (UK) LTD	120.00	25/10/2018
MACOPHARMA (UK) LTD	173.52	25/10/2018
MACOPHARMA (UK) LTD	150.00	25/10/2018
MACOPHARMA (UK) LTD	162.00	25/10/2018
MACOPHARMA (UK) LTD	251.28	25/10/2018
MACOPHARMA (UK) LTD	138.00	25/10/2018
MACOPHARMA (UK) LTD	116.93	25/10/2018
MACOPHARMA (UK) LTD	379.73	25/10/2018
MACOPHARMA (UK) LTD	656.16	25/10/2018
MACOPHARMA (UK) LTD	492.96	25/10/2018
MACOPHARMA (UK) LTD	95.76	25/10/2018
MACOPHARMA (UK) LTD	595.73	25/10/2018
MACOPHARMA (UK) LTD	154.80	25/10/2018
MANDEVILLE MEDICINES	300.30	25/10/2018
MANPOWER UK LTD	460.79	25/10/2018
MANPOWER UK LTD	492.76	25/10/2018
MANPOWER UK LTD	394.20	25/10/2018
MANPOWER UK LTD	394.20	25/10/2018
MANPOWER UK LTD	492.76	25/10/2018
MANPOWER UK LTD	427.06	25/10/2018
MANPOWER UK LTD	492.76	25/10/2018
MANPOWER UK LTD	377.92	25/10/2018
MANPOWER UK LTD	506.70	25/10/2018
MANPOWER UK LTD	506.70	25/10/2018
MANPOWER UK LTD	492.76	25/10/2018
MANPOWER UK LTD	359.08	25/10/2018
MANPOWER UK LTD	185.80	25/10/2018
MANPOWER UK LTD	466.16	25/10/2018
MANPOWER UK LTD	124.84	25/10/2018
MANPOWER UK LTD	479.68	25/10/2018
MANPOWER UK LTD	374.59	25/10/2018
MANPOWER UK LTD	466.16	25/10/2018
MANPOWER UK LTD	492.76	25/10/2018
MANPOWER UK LTD	394.20	25/10/2018
MANPOWER UK LTD	394.20	25/10/2018
MANPOWER UK LTD	295.66	25/10/2018
MANPOWER UK LTD	492.76	25/10/2018
MANPOWER UK LTD	462.79	25/10/2018
MANPOWER UK LTD	385.09	25/10/2018
MANPOWER UK LTD	367.92	25/10/2018
MANPOWER UK LTD	374.59	25/10/2018
MANPOWER UK LTD	385.60	25/10/2018
MANPOWER UK LTD	394.20	25/10/2018
MANPOWER UK LTD	457.48	25/10/2018
MANPOWER UK LTD	492.76	25/10/2018
MANPOWER UK LTD	295.66	25/10/2018
MANPOWER UK LTD	460.79	25/10/2018
MANPOWER UK LTD	462.79	25/10/2018
MANPOWER UK LTD	447.53	25/10/2018
MANPOWER UK LTD	295.66	25/10/2018
MANPOWER UK LTD	490.62	25/10/2018
MANPOWER UK LTD	358.02	25/10/2018
MANPOWER UK LTD	479.68	25/10/2018
MANPOWER UK LTD	506.70	25/10/2018
MANTA BRC LTD	756.00	25/10/2018
MANX HEALTHCARE LTD	129.60	25/10/2018
MAQUET LTD	277.20	25/10/2018
MAQUET LTD	574.80	25/10/2018
MARC BOLTON PLUMBING & HEATING	1,152.00	25/10/2018

Supplier Name	Invoice Value £	Date Paid
MARSHALL RWF	169.20	25/10/2018
MARTINDALE PHARMACEUTICALS	65.51	25/10/2018
MARTINDALE PHARMACEUTICALS	65.51	25/10/2018
MAWDSLEYS YORKSHIRE LTD	126.51	25/10/2018
MAWDSLEYS YORKSHIRE LTD	316.80	25/10/2018
MAWDSLEYS YORKSHIRE LTD	153.07	25/10/2018
MAWDSLEYS YORKSHIRE LTD	10.80	25/10/2018
MAWDSLEYS YORKSHIRE LTD	4.93	25/10/2018
MAWDSLEYS YORKSHIRE LTD	31.44	25/10/2018
MAWDSLEYS YORKSHIRE LTD	151.20	25/10/2018
MAWDSLEYS YORKSHIRE LTD	633.60	25/10/2018
MAWDSLEYS YORKSHIRE LTD	67.29	25/10/2018
MAWDSLEYS YORKSHIRE LTD	16.20	25/10/2018
MAWDSLEYS YORKSHIRE LTD	10.92	25/10/2018
MAWDSLEYS YORKSHIRE LTD	24.00	25/10/2018
MAWDSLEYS YORKSHIRE LTD	14.16	25/10/2018
MAWDSLEYS YORKSHIRE LTD	28.44	25/10/2018
MAWDSLEYS YORKSHIRE LTD	2,664.00	25/10/2018
MAWDSLEYS YORKSHIRE LTD	261.00	25/10/2018
MAWDSLEYS YORKSHIRE LTD	129.60	25/10/2018
MAWDSLEYS YORKSHIRE LTD	1,296.00	25/10/2018
MAWDSLEYS YORKSHIRE LTD	11.81	25/10/2018
MAWDSLEYS YORKSHIRE LTD	108.00	25/10/2018
MAWDSLEYS YORKSHIRE LTD	133.34	25/10/2018
MAWDSLEYS YORKSHIRE LTD	437.10	25/10/2018
MAWDSLEYS YORKSHIRE LTD	28.80	25/10/2018
MAWDSLEYS YORKSHIRE LTD	1,515.37	25/10/2018
MAWDSLEYS YORKSHIRE LTD	18.96	25/10/2018
MAWDSLEYS YORKSHIRE LTD	8.40	25/10/2018
MAWDSLEYS YORKSHIRE LTD	5.28	25/10/2018
MAWDSLEYS YORKSHIRE LTD	14.40	25/10/2018
MAWDSLEYS YORKSHIRE LTD	26.83	25/10/2018
MAWDSLEYS YORKSHIRE LTD	386.75	25/10/2018
MAWDSLEYS YORKSHIRE LTD	124.96	25/10/2018
MAWDSLEYS YORKSHIRE LTD	20.03	25/10/2018
MAWDSLEYS YORKSHIRE LTD	4.20	25/10/2018
MAWDSLEYS YORKSHIRE LTD	233.28	25/10/2018
MAWDSLEYS YORKSHIRE LTD	72.00	25/10/2018
MAWDSLEYS YORKSHIRE LTD	5.04	25/10/2018
MAWDSLEYS YORKSHIRE LTD	17.40	25/10/2018
MAWDSLEYS YORKSHIRE LTD	28.03	25/10/2018
MAWDSLEYS YORKSHIRE LTD	116.96	25/10/2018
MAWDSLEYS YORKSHIRE LTD	5.28	25/10/2018
MAWDSLEYS YORKSHIRE LTD	34.56	25/10/2018
MAWDSLEYS YORKSHIRE LTD	52.80	25/10/2018
MAWDSLEYS YORKSHIRE LTD	8.42	25/10/2018
MAWDSLEYS YORKSHIRE LTD	169.27	25/10/2018
MAWDSLEYS YORKSHIRE LTD	120.00	25/10/2018
MAWDSLEYS YORKSHIRE LTD	4.62	25/10/2018
MAWDSLEYS YORKSHIRE LTD	28.01	25/10/2018
MAWDSLEYS YORKSHIRE LTD	17.88	25/10/2018
MAWDSLEYS YORKSHIRE LTD	3,273.60	25/10/2018
MAWDSLEYS YORKSHIRE LTD	27.83	25/10/2018
MAWDSLEYS YORKSHIRE LTD	64.68	25/10/2018
MAWDSLEYS YORKSHIRE LTD	360.00	25/10/2018
MAWDSLEYS YORKSHIRE LTD	4.08	25/10/2018
MAX-EL CONTROLS LIMITED	270.00	25/10/2018
MAX-EL CONTROLS LIMITED	2,199.97	25/10/2018
MAX-EL CONTROLS LIMITED	478.18	25/10/2018
MAXXIA LTD	3,016.36	25/10/2018
MC REFRIGERATION AND AIR CONDITI	10,346.40	25/10/2018
MDM MEDICAL LTD	178.20	25/10/2018
MDM MEDICAL LTD	469.50	25/10/2018
MDM MEDICAL LTD	142.20	25/10/2018
MDM MEDICAL LTD	469.50	25/10/2018
MEDFOR PRODUCTS LTD	1,443.66	25/10/2018
MEDGRAPHICS LTD	130.20	25/10/2018
MEDGRAPHICS LTD	172.20	25/10/2018
MEDICAL 24 LIMITED	664.18	25/10/2018
MEDICAL 24 LIMITED	623.40	25/10/2018
MEDICAL 24 LIMITED	695.56	25/10/2018
MEDICAL 24 LIMITED	597.75	25/10/2018
MEDICAL 24 LIMITED	664.18	25/10/2018
MEDICAL 24 LIMITED	582.57	25/10/2018
MEDICAL 24 LIMITED	602.24	25/10/2018
MEDICAL 24 LIMITED	582.57	25/10/2018
MEDICAL 24 LIMITED	582.57	25/10/2018
MEDICAL 24 LIMITED	371.87	25/10/2018
MEDICAL 24 LIMITED	610.18	25/10/2018
MEDICAL 24 LIMITED	622.51	25/10/2018
MEDICAL 24 LIMITED	582.57	25/10/2018
MEDICAL 24 LIMITED	556.00	25/10/2018
MEDICAL 24 LIMITED	664.18	25/10/2018
MEDICAL 24 LIMITED	716.92	25/10/2018
MEDICAL 24 LIMITED	610.18	25/10/2018
MEDICAL 24 LIMITED	610.18	25/10/2018
MEDICAL 24 LIMITED	582.57	25/10/2018
MEDICAL 24 LIMITED	582.57	25/10/2018



Supplier Name	Invoice Value £	Date Paid
MEDICAL 24 LIMITED	597.75	25/10/2018
MEDICAL 24 LIMITED	622.51	25/10/2018
MEDICAL 24 LIMITED	664.18	25/10/2018
MEDICAL 24 LIMITED	613.46	25/10/2018
MEDICAL 24 LIMITED	685.15	25/10/2018
MEDICAL 24 LIMITED	597.75	25/10/2018
MEDICAL 24 LIMITED	582.57	25/10/2018
MEDICAL 24 LIMITED	582.57	25/10/2018
MEDICAL 24 LIMITED	597.75	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	481.57	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	384.20	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	384.20	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	189.42	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	324.72	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	377.43	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	302.99	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	422.06	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	101.46	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	422.06	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	105.52	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	324.72	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	148.83	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	384.20	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	530.23	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	384.20	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	324.72	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	25/10/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	25/10/2018
MELTEMI COMPANY CLOTHING LTD	79.50	25/10/2018
MERIT MEDICAL UK LTD	114.00	25/10/2018
MERIT MEDICAL UK LTD	342.00	25/10/2018
MERMAID MEDICAL LTD	4,314.00	25/10/2018
MERZ PHARMA UK LTD	1,920.00	25/10/2018
MERZ PHARMA UK LTD	1,920.00	25/10/2018
MGC LAMPS LTD	991.20	25/10/2018
MICHAEL HOLDSWORTH LTD	585.56	25/10/2018
MICHAEL HOLDSWORTH LTD	480.88	25/10/2018
MICHAEL HOLDSWORTH LTD	-109.50	25/10/2018
MICHAEL HOLDSWORTH LTD	-9.99	25/10/2018
MICHAEL HOLDSWORTH LTD	135.00	25/10/2018
MICHAEL HOLDSWORTH LTD	156.89	25/10/2018
MICHAEL HOLDSWORTH LTD	610.52	25/10/2018
MICRON ANALYTICAL LTD	114.00	25/10/2018
MICRONCLEAN	43.20	25/10/2018
MICRONCLEAN	69.72	25/10/2018
MICRONCLEAN	290.64	25/10/2018
MICRONCLEAN	80.86	25/10/2018
MISS OPHTHALMICS LTD	32.64	25/10/2018
MITIE CLEANING AND ENVIRONMENTA	1,519.93	25/10/2018
MITRONE HEALTHCARE LTD	1,000.00	25/10/2018
MR AKALI (RESTORE PLASTIC SURGEF	4,315.00	25/10/2018
MR G DHANASEKAR	2,000.00	25/10/2018
MR M RIAZ	2,480.00	25/10/2018
MR R BHOJWANI	1,342.00	25/10/2018
MR S A AFTAB	92.00	25/10/2018
MR SUNDERAMOORTHY	700.00	25/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	137.28	25/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	10.19	25/10/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.26	25/10/2018
Microport CRM UK LTD	504.00	25/10/2018
N & N SERVICES (AUTOMATIC DOORS)	393.90	25/10/2018
NATIONAL WINDSCREENS (J HUGGINS	9.25	25/10/2018
NATIONWIDE GROUP FINANCE	262.24	25/10/2018
NATIONWIDE GROUP FINANCE	223.53	25/10/2018
NHS SUPPLY CHAIN	282,714.91	25/10/2018
NITRITEX LTD	748.80	25/10/2018
NITRITEX LTD	748.80	25/10/2018
NL GROUP	445.28	25/10/2018
NL GROUP	423.36	25/10/2018

Supplier Name	Invoice Value £	Date Paid
NL GROUP	401.36	25/10/2018
NL GROUP	409.58	25/10/2018
NL GROUP	416.50	25/10/2018
NL GROUP	416.50	25/10/2018
NL GROUP	438.42	25/10/2018
NL GROUP	504.25	25/10/2018
NL GROUP	416.50	25/10/2018
NL GROUP	306.94	25/10/2018
NL GROUP	416.50	25/10/2018
NL GROUP	445.28	25/10/2018
NL GROUP	445.28	25/10/2018
NL GROUP	463.09	25/10/2018
NL GROUP	375.34	25/10/2018
NLAG CANCER SERV PATIENT INVOLVI	31.10	25/10/2018
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	25/10/2018
NOVARTIS PHARMACEUTICALS UK LTD	16,027.20	25/10/2018
NOVARTIS PHARMACEUTICALS UK LTD	4,432.34	25/10/2018
NRS HEALTHCARE	534.74	25/10/2018
OCTAPHARMA LTD	284.00	25/10/2018
OCTAPHARMA LTD	710.00	25/10/2018
OCTAPHARMA LTD	1,912.50	25/10/2018
OCTAPHARMA LTD	284.00	25/10/2018
OCTAPHARMA LTD	750.00	25/10/2018
OCTAPHARMA LTD	1,420.00	25/10/2018
OCTAPHARMA LTD	1,368.00	25/10/2018
OCTAPHARMA LTD	1,912.50	25/10/2018
OCTAPHARMA LTD	284.00	25/10/2018
OCTAPHARMA LTD	750.00	25/10/2018
OCTAPHARMA LTD	1,312.60	25/10/2018
OCTAPHARMA LTD	250.00	25/10/2018
OCTAPHARMA LTD	750.00	25/10/2018
OCTAPHARMA LTD	750.00	25/10/2018
OCTAPHARMA LTD	500.00	25/10/2018
OCTAPHARMA LTD	750.00	25/10/2018
OCTAPHARMA LTD	284.00	25/10/2018
OCTAPHARMA LTD	750.00	25/10/2018
OCTAPHARMA LTD	1,250.00	25/10/2018
OCTAPHARMA LTD	3,420.00	25/10/2018
OCTAPHARMA LTD	1,500.00	25/10/2018
OLYMPUS KEYMED	805.20	25/10/2018
OLYMPUS KEYMED	242.40	25/10/2018
OLYMPUS KEYMED	408.00	25/10/2018
OLYMPUS KEYMED	408.00	25/10/2018
ONE STOP SEALING LTD	299.88	25/10/2018
ONGO RECRUITMENT	1,021.70	25/10/2018
OPTIMA MEDICAL LTD	214.80	25/10/2018
OPUS ENERGY (ELECTRICITY)	15.49	25/10/2018
OPUS ENERGY (ELECTRICITY)	6.37	25/10/2018
OPUS ENERGY (ELECTRICITY)	17.47	25/10/2018
OPUS ENERGY (ELECTRICITY)	1,048.04	25/10/2018
ORTHO CARE (UK) LTD	45.59	25/10/2018
OWEN MUMFORD LTD	213.24	25/10/2018
P T HATCHARD	7,087.63	25/10/2018
PAJUNK UK MEDICAL PRODUCTS LTD	327.00	25/10/2018
PAJUNK UK MEDICAL PRODUCTS LTD	171.62	25/10/2018
PAJUNK UK MEDICAL PRODUCTS LTD	394.63	25/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	25/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	317.02	25/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	317.02	25/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	770.04	25/10/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	25/10/2018
PEARSON EDUCATION LTD	269.66	25/10/2018
PELICAN FEMININE HEALTHCARE LTD	141.00	25/10/2018
PELICAN FEMININE HEALTHCARE LTD	213.00	25/10/2018
PELICAN FEMININE HEALTHCARE LTD	220.80	25/10/2018
PENNAMED LTD	859.20	25/10/2018
PENNAMED LTD	859.20	25/10/2018
PENNAMED LTD	78.00	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	338.26	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	189.42	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	735.41	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	518.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	25/10/2018

Supplier Name	Invoice Value £	Date Paid
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	566.06	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	542.48	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	404.48	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	638.06	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	766.06	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	497.77	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	674.12	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	25/10/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	25/10/2018
PETER HOGARTH SONS LTD	9.50	25/10/2018
PHARMA.DIRECT UK EUROPE LTD	1,304.28	25/10/2018
PHARMA.DIRECT UK EUROPE LTD	648.00	25/10/2018
PHARMA.DIRECT UK EUROPE LTD	1,620.00	25/10/2018
PHARMA.DIRECT UK EUROPE LTD	1,342.91	25/10/2018
PHARMA.DIRECT UK EUROPE LTD	459.96	25/10/2018
PHARMA.DIRECT UK EUROPE LTD	1,342.91	25/10/2018
PHARMA.DIRECT UK EUROPE LTD	552.00	25/10/2018
PHARMA.DIRECT UK EUROPE LTD	648.00	25/10/2018
PHILIPS HEALTHCARE	1,435.97	25/10/2018
PHILIPS HEALTHCARE	1,404.00	25/10/2018
PHILIPS HEALTHCARE	307.58	25/10/2018
PHILIPS RESPIRONICS	458.62	25/10/2018
PHILIPS VOLCANO EUROPE	740.00	25/10/2018
PHILIPS VOLCANO EUROPE	450.00	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.80	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	19.92	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	10.84	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	648.00	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	51.66	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	3.72	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	15.07	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.80	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	19.92	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	330.24	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	74.64	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,034.76	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,852.99	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	31.44	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	11.76	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	238.61	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	13.68	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	432.97	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	11.38	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	113.40	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	99.00	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	7.20	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.43	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	15.12	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	113.40	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	56.10	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	85.92	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	15.41	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	3,088.56	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	34.32	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	7.54	25/10/2018
PHOENIX HEALTHCARE DISTRIBUTION	40.42	25/10/2018
PHYSIO MED LTD	10.00	25/10/2018
PILGRIM FOODSERVICE LTD	329.77	25/10/2018
PILGRIM FOODSERVICE LTD	203.67	25/10/2018
PILGRIM FOODSERVICE LTD	266.73	25/10/2018
PILGRIM FOODSERVICE LTD	201.29	25/10/2018
PINACL SOLUTIONS UK LTD - LUCAS F	9,158.10	25/10/2018
PLATINUM NURSING 24 LTD	587.05	25/10/2018
PLATINUM NURSING 24 LTD	565.72	25/10/2018
PLATINUM NURSING 24 LTD	625.98	25/10/2018
PLATINUM NURSING 24 LTD	655.20	25/10/2018
PLATINUM NURSING 24 LTD	619.06	25/10/2018
PLATINUM NURSING 24 LTD	363.24	25/10/2018
PLATINUM NURSING 24 LTD	625.98	25/10/2018
PLATINUM NURSING 24 LTD	655.20	25/10/2018
PLATINUM NURSING 24 LTD	580.25	25/10/2018
PLATINUM NURSING 24 LTD	580.25	25/10/2018
PLATINUM NURSING 24 LTD	556.23	25/10/2018
PLATINUM NURSING 24 LTD	619.06	25/10/2018
PLATINUM NURSING 24 LTD	565.72	25/10/2018
PLATINUM NURSING 24 LTD	655.20	25/10/2018
PLATINUM NURSING 24 LTD	655.20	25/10/2018
PLATINUM NURSING 24 LTD	663.53	25/10/2018
PLATINUM NURSING 24 LTD	625.98	25/10/2018
PLATINUM NURSING 24 LTD	646.06	25/10/2018

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	291.89	25/10/2018
PLATINUM NURSING 24 LTD	565.72	25/10/2018
PLATINUM NURSING 24 LTD	587.05	25/10/2018
PLATINUM NURSING 24 LTD	565.72	25/10/2018
PLATINUM NURSING 24 LTD	581.03	25/10/2018
PLATINUM NURSING 24 LTD	565.72	25/10/2018
PLATINUM NURSING 24 LTD	565.72	25/10/2018
PLATINUM NURSING 24 LTD	565.72	25/10/2018
PLATINUM NURSING 24 LTD	567.47	25/10/2018
PLATINUM NURSING 24 LTD	556.23	25/10/2018
PLATINUM NURSING 24 LTD	600.28	25/10/2018
PLATINUM NURSING 24 LTD	339.95	25/10/2018
PLATINUM NURSING 24 LTD	581.03	25/10/2018
PLATINUM NURSING 24 LTD	625.98	25/10/2018
PLATINUM NURSING 24 LTD	625.98	25/10/2018
PLATINUM NURSING 24 LTD	339.95	25/10/2018
PLATINUM NURSING 24 LTD	608.33	25/10/2018
PLATINUM NURSING 24 LTD	604.29	25/10/2018
PLATINUM NURSING 24 LTD	587.05	25/10/2018
PLATINUM NURSING 24 LTD	619.06	25/10/2018
PLATINUM NURSING 24 LTD	273.00	25/10/2018
PLATINUM NURSING 24 LTD	655.20	25/10/2018
PLATINUM NURSING 24 LTD	388.01	25/10/2018
PLATINUM NURSING 24 LTD	655.20	25/10/2018
PLATINUM NURSING 24 LTD	339.95	25/10/2018
PLATINUM NURSING 24 LTD	581.03	25/10/2018
PLATINUM NURSING 24 LTD	625.98	25/10/2018
PLATINUM NURSING 24 LTD	655.20	25/10/2018
PLATINUM NURSING 24 LTD	216.28	25/10/2018
PLATINUM NURSING 24 LTD	341.73	25/10/2018
PLATINUM NURSING 24 LTD	556.23	25/10/2018
PLATINUM NURSING 24 LTD	580.25	25/10/2018
PLATINUM NURSING 24 LTD	636.17	25/10/2018
PLATINUM NURSING 24 LTD	565.72	25/10/2018
PLATINUM NURSING 24 LTD	580.25	25/10/2018
PLATINUM NURSING 24 LTD	257.10	25/10/2018
PLATINUM NURSING 24 LTD	240.30	25/10/2018
PLATINUM NURSING 24 LTD	580.25	25/10/2018
PLATINUM NURSING 24 LTD	580.25	25/10/2018
PLATINUM NURSING 24 LTD	565.72	25/10/2018
PLATINUM NURSING 24 LTD	382.20	25/10/2018
PLATINUM NURSING 24 LTD	240.30	25/10/2018
PLATINUM NURSING 24 LTD	240.30	25/10/2018
PLATINUM NURSING 24 LTD	625.98	25/10/2018
PLATINUM NURSING 24 LTD	625.98	25/10/2018
PLATINUM NURSING 24 LTD	556.23	25/10/2018
PLATINUM NURSING 24 LTD	315.93	25/10/2018
PLATINUM NURSING 24 LTD	257.94	25/10/2018
PLATINUM NURSING 24 LTD	644.86	25/10/2018
PLATINUM NURSING 24 LTD	580.25	25/10/2018
PLATINUM NURSING 24 LTD	565.72	25/10/2018
PLATINUM NURSING 24 LTD	240.30	25/10/2018
PLATINUM NURSING 24 LTD	625.98	25/10/2018
PLATINUM NURSING 24 LTD	240.30	25/10/2018
PLATINUM NURSING 24 LTD	580.25	25/10/2018
PLATINUM NURSING 24 LTD	341.73	25/10/2018
PLATINUM NURSING 24 LTD	619.06	25/10/2018
PLATINUM NURSING 24 LTD	361.12	25/10/2018
PLATINUM NURSING 24 LTD	625.98	25/10/2018
PLATINUM NURSING 24 LTD	580.25	25/10/2018
PLATINUM NURSING 24 LTD	580.25	25/10/2018
PLATINUM NURSING 24 LTD	580.25	25/10/2018
PLATINUM NURSING 24 LTD	565.72	25/10/2018
PLATINUM NURSING 24 LTD	565.72	25/10/2018
PLATINUM NURSING 24 LTD	587.05	25/10/2018
PLATINUM NURSING 24 LTD	580.25	25/10/2018
PLATINUM NURSING 24 LTD	625.98	25/10/2018
PLATINUM NURSING 24 LTD	655.20	25/10/2018
PLATINUM NURSING 24 LTD	629.28	25/10/2018
PLATINUM NURSING 24 LTD	594.64	25/10/2018
PLATINUM NURSING 24 LTD	382.20	25/10/2018
PLATINUM NURSING 24 LTD	619.06	25/10/2018
PLATINUM NURSING 24 LTD	600.28	25/10/2018
PLATINUM NURSING 24 LTD	655.20	25/10/2018
PLATINUM NURSING 24 LTD	279.88	25/10/2018
PLATINUM NURSING 24 LTD	565.72	25/10/2018
PLATINUM NURSING 24 LTD	655.62	25/10/2018
PPL TRAINING LTD	2,047.20	25/10/2018
PRACTICUS LIMITED	3,176.64	25/10/2018
PREMIER ENDOSCOPY LTD	399.60	25/10/2018
PREMIER ENDOSCOPY LTD	1,317.60	25/10/2018
PREMIER ENDOSCOPY LTD	999.60	25/10/2018
PREMIUM PLUS UK DENTAL SUPPLIES	49.20	25/10/2018
PREMIUM PLUS UK DENTAL SUPPLIES	26.88	25/10/2018
PREMIUM PLUS UK DENTAL SUPPLIES	24.48	25/10/2018
PRIDE MOBILITY PRODUCTS LTD	5,260.20	25/10/2018
PRO HEALTH 24 LIMITED	614.52	25/10/2018
PRO HEALTH 24 LIMITED	616.36	25/10/2018

Supplier Name	Invoice Value £	Date Paid
PRO HEALTH 24 LIMITED	622.32	25/10/2018
PRO HEALTH 24 LIMITED	575.19	25/10/2018
PRO HEALTH 24 LIMITED	553.99	25/10/2018
PRO HEALTH 24 LIMITED	553.99	25/10/2018
PRO HEALTH 24 LIMITED	643.85	25/10/2018
PRO HEALTH 24 LIMITED	575.19	25/10/2018
PRO HEALTH 24 LIMITED	560.74	25/10/2018
PRO HEALTH 24 LIMITED	614.52	25/10/2018
PRO HEALTH 24 LIMITED	614.52	25/10/2018
PRO HEALTH 24 LIMITED	622.32	25/10/2018
PRO HEALTH 24 LIMITED	622.32	25/10/2018
PRO HEALTH 24 LIMITED	575.19	25/10/2018
PRO HEALTH 24 LIMITED	643.85	25/10/2018
PRO HEALTH 24 LIMITED	632.46	25/10/2018
PRO HEALTH 24 LIMITED	589.69	25/10/2018
PRO HEALTH 24 LIMITED	575.19	25/10/2018
PRO HEALTH 24 LIMITED	652.61	25/10/2018
PRO HEALTH 24 LIMITED	632.46	25/10/2018
PRO HEALTH 24 LIMITED	589.69	25/10/2018
PRO HEALTH 24 LIMITED	614.52	25/10/2018
PRO HEALTH 24 LIMITED	560.74	25/10/2018
PRO LAB DIAGNOSTICS	29.52	25/10/2018
PROMEDICS ORTHOPAEDICS LTD	852.42	25/10/2018
PROTECH MEDICAL LTD	94.85	25/10/2018
PROTECX MEDICAL LTD	540.00	25/10/2018
PULLMAN INSTRUMENTS	336.28	25/10/2018
PULLMAN INSTRUMENTS	1,280.00	25/10/2018
PULLMAN INSTRUMENTS	367.57	25/10/2018
PULLMAN INSTRUMENTS	298.68	25/10/2018
PULSE	565.22	25/10/2018
PULSE	619.28	25/10/2018
PULSE	533.31	25/10/2018
PULSE	546.83	25/10/2018
PULSE	605.69	25/10/2018
PULSE	547.91	25/10/2018
PULSE	513.93	25/10/2018
PULSE	546.83	25/10/2018
PULSE	368.11	25/10/2018
PULSE	490.78	25/10/2018
PULSE	494.56	25/10/2018
PULSE	456.65	25/10/2018
PULSE	550.74	25/10/2018
PULSE	456.65	25/10/2018
PULSE	494.56	25/10/2018
PULSE	590.45	25/10/2018
PULSE	571.88	25/10/2018
PULSE	456.65	25/10/2018
PULSE	684.22	25/10/2018
PULSE	490.78	25/10/2018
PULSE	368.11	25/10/2018
PULSE	445.61	25/10/2018
PULSE	490.78	25/10/2018
PULSE	635.38	25/10/2018
PULSE	666.68	25/10/2018
PULSE	445.61	25/10/2018
PULSE	533.31	25/10/2018
PULSE	666.68	25/10/2018
PULSE	608.71	25/10/2018
PULSE	436.79	25/10/2018
PULSE	514.95	25/10/2018
PULSE	590.45	25/10/2018
PULSE	456.65	25/10/2018
PULSE	494.56	25/10/2018
PULSE	561.86	25/10/2018
PULSE	456.65	25/10/2018
PULSE	565.22	25/10/2018
PULSE	460.22	25/10/2018
PULSE	590.45	25/10/2018
PULSE	619.28	25/10/2018
PULSE	456.65	25/10/2018
PULSE	533.31	25/10/2018
PULSE	460.68	25/10/2018
PULSE	368.11	25/10/2018
PULSE	213.12	25/10/2018
PULSE	550.74	25/10/2018
PULSE	494.56	25/10/2018
PULSE	490.78	25/10/2018
PULSE	666.68	25/10/2018
PULSE	406.86	25/10/2018
PULSE	546.83	25/10/2018
PULSE	445.61	25/10/2018
PULSE	619.28	25/10/2018
PULSE	546.83	25/10/2018
PULSE	547.91	25/10/2018
PULSE	445.61	25/10/2018
PULSE	684.22	25/10/2018
PULSE	590.45	25/10/2018
PULSE	426.22	25/10/2018

Supplier Name	Invoice Value £	Date Paid
PULSE	533.31	25/10/2018
PULSE	456.65	25/10/2018
PULSE	584.15	25/10/2018
Q MEDICAL TECHNOLOGIES LIMITED	6,174.00	25/10/2018
QBITUS PRODUCTS LTD	47.34	25/10/2018
QBITUS PRODUCTS LTD	321.54	25/10/2018
QBITUS PRODUCTS LTD	221.94	25/10/2018
QBITUS PRODUCTS LTD	304.38	25/10/2018
QBITUS PRODUCTS LTD	41.76	25/10/2018
QBITUS PRODUCTS LTD	36.66	25/10/2018
QIAGEN LTD	2,335.20	25/10/2018
QIAGEN LTD	1,704.00	25/10/2018
QUEST 88 LTD	786.00	25/10/2018
QUEST 88 LTD	747.60	25/10/2018
QUEST 88 LTD	1,047.60	25/10/2018
R MANNERS AND SONS LTD	35.00	25/10/2018
R MANNERS AND SONS LTD	47.79	25/10/2018
RATHBURN CHEMICALS	136.80	25/10/2018
RELIANCE HIGH TECH LTD	-56.06	25/10/2018
RELIANCE HIGH TECH LTD	2,079.80	25/10/2018
RELIANCE HIGH TECH LTD	56.06	25/10/2018
RESMED (UK) LTD	187.49	25/10/2018
RHODES REPAIR SERVICES LTD	105.23	25/10/2018
RJ URMSON COMMISSIONING ENGINEI	540.00	25/10/2018
RLT LAMP SALES	181.18	25/10/2018
ROCHE DIABETES CARE	350.33	25/10/2018
ROCHE DIABETES CARE	475.00	25/10/2018
ROCHE DIABETES CARE	673.32	25/10/2018
ROCHE DIABETES CARE	272.54	25/10/2018
ROCHE DIABETES CARE	388.62	25/10/2018
ROCHE DIABETES CARE	299.82	25/10/2018
ROCHE DIABETES CARE	406.87	25/10/2018
ROCHE DIABETES CARE	188.14	25/10/2018
ROCHE DIABETES CARE	380.93	25/10/2018
ROCHE DIABETES CARE	218.74	25/10/2018
ROCHE DIABETES CARE	526.27	25/10/2018
ROCHE DIABETES CARE	205.75	25/10/2018
ROCHE DIABETES CARE	363.29	25/10/2018
ROCHE DIABETES CARE	188.14	25/10/2018
ROCHE DIABETES CARE	188.14	25/10/2018
ROCHE DIABETES CARE	380.93	25/10/2018
ROCHE DIABETES CARE	337.32	25/10/2018
ROCHE DIABETES CARE	175.15	25/10/2018
ROCHE DIABETES CARE	380.93	25/10/2018
ROCHE DIABETES CARE	208.08	25/10/2018
ROCHE DIABETES CARE	380.93	25/10/2018
ROCHE DIABETES CARE	188.14	25/10/2018
ROCHE DIABETES CARE	94.07	25/10/2018
ROCHE DIABETES CARE	538.46	25/10/2018
ROCHE DIABETES CARE	20.40	25/10/2018
ROCHE DIABETES CARE	312.80	25/10/2018
ROCHE DIABETES CARE	286.86	25/10/2018
ROCHE DIABETES CARE	256.26	25/10/2018
ROCHE DIABETES CARE	282.20	25/10/2018
ROCHE DIABETES CARE	366.88	25/10/2018
ROCHE DIABETES CARE	273.07	25/10/2018
ROCHE DIABETES CARE	11.23	25/10/2018
ROCHE DIABETES CARE	162.19	25/10/2018
ROCHE DIABETES CARE	393.89	25/10/2018
ROCHE DIABETES CARE	247.30	25/10/2018
ROCHE DIABETES CARE	312.80	25/10/2018
ROCHE DIABETES CARE	406.87	25/10/2018
ROCHE DIABETES CARE	30.60	25/10/2018
ROCHE DIABETES CARE	525.46	25/10/2018
ROCHE DIABETES CARE	494.64	25/10/2018
ROCHE DIABETES CARE	376.27	25/10/2018
ROCHE DIABETES CARE	291.74	25/10/2018
ROCHE DIABETES CARE	144.54	25/10/2018
ROCHE DIABETES CARE	338.14	25/10/2018
ROCHE DIABETES CARE	279.42	25/10/2018
ROCHE DIABETES CARE	94.07	25/10/2018
ROCHE DIABETES CARE	350.33	25/10/2018
ROCHE DIABETES CARE	581.88	25/10/2018
ROCHE DIABETES CARE	499.25	25/10/2018
ROCHE DIABETES CARE	188.14	25/10/2018
ROCHE DIABETES CARE	272.54	25/10/2018
ROCHE DIABETES CARE	562.52	25/10/2018
ROCHE DIABETES CARE	208.54	25/10/2018
ROCHE DIABETES CARE	286.86	25/10/2018
ROCHE DIABETES CARE	623.14	25/10/2018
ROCHE DIABETES CARE	218.74	25/10/2018
ROCHE DIABETES CARE	188.14	25/10/2018
ROCHE DIABETES CARE	202.18	25/10/2018
ROCHE DIABETES CARE	255.73	25/10/2018
ROCHE DIABETES CARE	166.25	25/10/2018
ROCHE DIABETES CARE	302.98	25/10/2018
ROCHE DIABETES CARE	431.39	25/10/2018
ROCHE DIABETES CARE	543.12	25/10/2018

Supplier Name	Invoice Value £	Date Paid
ROCHE DIABETES CARE	852.12	25/10/2018
ROCHE DIABETES CARE	256.26	25/10/2018
ROCHE DIABETES CARE	282.20	25/10/2018
ROCHE DIABETES CARE	596.09	25/10/2018
ROCHE DIABETES CARE	376.27	25/10/2018
ROCHE DIABETES CARE	258.53	25/10/2018
ROCHE DIABETES CARE	406.87	25/10/2018
ROCHE DIABETES CARE	324.38	25/10/2018
ROCHE DIABETES CARE	188.14	25/10/2018
ROCHE DIABETES CARE	687.38	25/10/2018
ROCHE DIABETES CARE	350.33	25/10/2018
ROCHE DIABETES CARE	407.95	25/10/2018
ROCHE DIABETES CARE	350.33	25/10/2018
ROCHE DIABETES CARE	296.24	25/10/2018
ROCHE DIABETES CARE	218.74	25/10/2018
ROCHE DIABETES CARE	350.33	25/10/2018
ROCHE DIABETES CARE	282.20	25/10/2018
ROCHE DIABETES CARE	556.06	25/10/2018
ROCHE DIAGNOSTICS LTD	421,178.63	25/10/2018
ROCHE PRODUCTS LTD	22,571.65	25/10/2018
ROCHE PRODUCTS LTD	8,790.34	25/10/2018
ROCIALLE	49.54	25/10/2018
ROCIALLE	406.39	25/10/2018
ROCIALLE	92.23	25/10/2018
ROCIALLE	41.87	25/10/2018
ROCKET MEDICAL PLC	200.34	25/10/2018
ROOKERY AESTHETIC LTD T/A M&D HE	2,805.00	25/10/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,925.00	25/10/2018
ROSEMONT PHARMACEUTICALS LTD	196.20	25/10/2018
RX-INFO LTD	6,000.00	25/10/2018
SAFETYNET SOLUTIONS LTD	405.54	25/10/2018
SALARY EXCHANGE LIMITED (BIKES)	700.00	25/10/2018
SAM COULBECK REFRIGERATION REN	139.87	25/10/2018
SANOFI AVENTIS	312.00	25/10/2018
SANOFI AVENTIS	258.00	25/10/2018
SARTORIUS UK LIMITED	1,298.64	25/10/2018
SCIENTIFIC LABORATORY SUPPLIES L'	432.00	25/10/2018
SCIENTIFIC LABORATORY SUPPLIES L'	204.12	25/10/2018
SG RADIOLOGY & ASSOCIATES LTD	3,435.50	25/10/2018
SG RADIOLOGY & ASSOCIATES LTD	21,120.00	25/10/2018
SG RADIOLOGY & ASSOCIATES LTD	15,840.00	25/10/2018
SHRED IT LTD	96.76	25/10/2018
SIGMA ALDRICH COMPANY LTD	194.40	25/10/2018
SIGMA PHARMACEUTICALS PLC	190.08	25/10/2018
SIGMA PHARMACEUTICALS PLC	481.45	25/10/2018
SIGNS EXPRESS LTD	516.00	25/10/2018
SIMPLYMED LTD	447.00	25/10/2018
SIMPLYMED LTD	180.00	25/10/2018
SIMPLYMED LTD	1,561.20	25/10/2018
SIMPLYMED LTD	178.20	25/10/2018
SMARTWAY PHARMACEUTICALS LIMIT	810.00	25/10/2018
SOURCEFOUR LTD	9,540.00	25/10/2018
SOUTH AXHOLME GROUP PRACTICE	100.00	25/10/2018
SPACELABS HEALTHCARE LTD	542.28	25/10/2018
SPACELABS HEALTHCARE LTD	222.60	25/10/2018
SPACELABS HEALTHCARE LTD	1,124.71	25/10/2018
SPECSAVERS LTD	215.70	25/10/2018
SPECSAVERS LTD	117.30	25/10/2018
SPECSAVERS LTD	117.30	25/10/2018
SPECSAVERS LTD	451.60	25/10/2018
SPECSAVERS LTD	117.30	25/10/2018
SPECSAVERS LTD	59.30	25/10/2018
SPECTRUM OPHTHALMICS	913.41	25/10/2018
SPECTRUM OPHTHALMICS	425.40	25/10/2018
STERIS INSTRUMENT MANAGEMENT S	1,134.00	25/10/2018
STERIS INSTRUMENT MANAGEMENT S	789.30	25/10/2018
STERIS SOLUTIONS LTD	177.41	25/10/2018
STERIS SOLUTIONS LTD	857.44	25/10/2018
STERIS SOLUTIONS LTD	468.96	25/10/2018
STERIS SOLUTIONS LTD	93.41	25/10/2018
STERIS SOLUTIONS LTD	204.00	25/10/2018
STERIS SOLUTIONS LTD	177.41	25/10/2018
STERIS SOLUTIONS LTD	93.41	25/10/2018
STERIS SOLUTIONS LTD	186.41	25/10/2018
STERIS SOLUTIONS LTD	93.41	25/10/2018
STERIS SOLUTIONS LTD	348.00	25/10/2018
STERIS SOLUTIONS LTD	97.91	25/10/2018
STEVEN NEAR FUNERAL SERVICE	1,232.88	25/10/2018
STRYKER UK LTD	410.35	25/10/2018
STRYKER UK LTD	982.80	25/10/2018
SUNDRY PO SUPPLIER	100.00	25/10/2018
SUNRISE MEDICAL LTD	3,192.00	25/10/2018
SUNRISE MEDICAL LTD	252.00	25/10/2018
SUNRISE MEDICAL LTD	1,306.80	25/10/2018
SURGICAL HOLDINGS	352.20	25/10/2018
SWISSLOG (UK) LTD	1,836.00	25/10/2018
SYNER MED (PHARMACEUTICAL PROD	225.24	25/10/2018
SYNERGY HOSPITAL STERILISATION	39,648.93	25/10/2018

Supplier Name	Invoice Value £	Date Paid
SYNERGY LMS	50,112.95	25/10/2018
SYNERGY LMS	5,302.97	25/10/2018
T.J. SMITH AND NEPHEW LIMITED	242.40	25/10/2018
T.J. SMITH AND NEPHEW LIMITED	282.00	25/10/2018
T.J. SMITH AND NEPHEW LIMITED	282.60	25/10/2018
T.J. SMITH AND NEPHEW LIMITED	345.60	25/10/2018
T.J. SMITH AND NEPHEW LIMITED	171.00	25/10/2018
T.J. SMITH AND NEPHEW LIMITED	48.00	25/10/2018
T.J. SMITH AND NEPHEW LIMITED	121.20	25/10/2018
T.J. SMITH AND NEPHEW LIMITED	875.26	25/10/2018
TAYCARE MEDICAL LTD	275.77	25/10/2018
TAYCARE MEDICAL LTD	72.00	25/10/2018
TAYCARE MEDICAL LTD	125.48	25/10/2018
TAYCARE MEDICAL LTD	46.37	25/10/2018
TAYCARE MEDICAL LTD	196.90	25/10/2018
TAYCARE MEDICAL LTD	170.40	25/10/2018
TAYCARE MEDICAL LTD	318.31	25/10/2018
TAYCARE MEDICAL LTD	387.57	25/10/2018
TAYCARE MEDICAL LTD	72.00	25/10/2018
TAYCARE MEDICAL LTD	490.10	25/10/2018
TAYCARE MEDICAL LTD	42.27	25/10/2018
TAYCARE MEDICAL LTD	73.32	25/10/2018
TAYCARE MEDICAL LTD	57.13	25/10/2018
TAYCARE MEDICAL LTD	85.00	25/10/2018
TAYCARE MEDICAL LTD	76.76	25/10/2018
TAYCARE MEDICAL LTD	72.00	25/10/2018
TAYCARE MEDICAL LTD	358.22	25/10/2018
TAYCARE MEDICAL LTD	72.00	25/10/2018
TAYCARE MEDICAL LTD	72.00	25/10/2018
TAYCARE MEDICAL LTD	261.14	25/10/2018
TAYCARE MEDICAL LTD	19.38	25/10/2018
TAYCARE MEDICAL LTD	104.00	25/10/2018
TAYCARE MEDICAL LTD	72.00	25/10/2018
TAYCARE MEDICAL LTD	114.27	25/10/2018
TAYCARE MEDICAL LTD	72.53	25/10/2018
TAYCARE MEDICAL LTD	117.00	25/10/2018
TAYCARE MEDICAL LTD	90.00	25/10/2018
TAYCARE MEDICAL LTD	110.57	25/10/2018
TAYCARE MEDICAL LTD	45.80	25/10/2018
TAYCARE MEDICAL LTD	57.88	25/10/2018
TAYCARE MEDICAL LTD	181.20	25/10/2018
TAYCARE MEDICAL LTD	181.02	25/10/2018
TAYCARE MEDICAL LTD	72.00	25/10/2018
TAYCARE MEDICAL LTD	72.00	25/10/2018
TAYCARE MEDICAL LTD	6.22	25/10/2018
TAYCARE MEDICAL LTD	87.00	25/10/2018
TAYCARE MEDICAL LTD	71.04	25/10/2018
TAYCARE MEDICAL LTD	72.53	25/10/2018
TAYCARE MEDICAL LTD	12.43	25/10/2018
TAYCARE MEDICAL LTD	30.00	25/10/2018
TAYCARE MEDICAL LTD	72.00	25/10/2018
TAYCARE MEDICAL LTD	403.61	25/10/2018
TAYCARE MEDICAL LTD	25.20	25/10/2018
TAYCARE MEDICAL LTD	72.15	25/10/2018
TAYCARE MEDICAL LTD	102.48	25/10/2018
TAYCARE MEDICAL LTD	-120.00	25/10/2018
TAYCARE MEDICAL LTD	826.08	25/10/2018
TAYCARE MEDICAL LTD	2,478.24	25/10/2018
TAYCARE MEDICAL LTD	2,684.76	25/10/2018
TAYCARE MEDICAL LTD	72.00	25/10/2018
TAYCARE MEDICAL LTD	82.37	25/10/2018
TAYCARE MEDICAL LTD	377.82	25/10/2018
TAYCARE MEDICAL LTD	293.11	25/10/2018
TAYCARE MEDICAL LTD	206.13	25/10/2018
TAYCARE MEDICAL LTD	72.00	25/10/2018
TAYCARE MEDICAL LTD	391.82	25/10/2018
TAYCARE MEDICAL LTD	103.53	25/10/2018
TAYCARE MEDICAL LTD	442.67	25/10/2018
TAYCARE MEDICAL LTD	414.77	25/10/2018
TAYCARE MEDICAL LTD	59.88	25/10/2018
TAYCARE MEDICAL LTD	406.05	25/10/2018
TAYCARE MEDICAL LTD	115.00	25/10/2018
TCH LEASING	157.87	25/10/2018
TCH LEASING	10.80	25/10/2018
TCH LEASING	390.00	25/10/2018
TCH LEASING	356.92	25/10/2018
TCH LEASING	1,250.40	25/10/2018
TELEFLEX MEDICAL	456.00	25/10/2018
TELEFLEX MEDICAL	1,296.00	25/10/2018
TELEFLEX MEDICAL	1,322.10	25/10/2018
TELEFLEX MEDICAL	279.22	25/10/2018
TENDERCARE LTD	93.05	25/10/2018
TERUMO UK LTD	240.00	25/10/2018
TERUMO UK LTD	58.80	25/10/2018
TERUMO UK LTD	762.00	25/10/2018
TERUMO UK LTD	456.00	25/10/2018
TERUMO UK LTD	324.00	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018



Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	601.92	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	235.87	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	353.80	25/10/2018
TFS HEALTHCARE	476.52	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	601.92	25/10/2018
TFS HEALTHCARE	542.48	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	601.92	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	601.92	25/10/2018
TFS HEALTHCARE	330.22	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	330.22	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	283.04	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	581.63	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	518.89	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	283.04	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	601.92	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	476.12	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	542.48	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	542.48	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	369.31	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	601.92	25/10/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	476.12	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	353.80	25/10/2018
TFS HEALTHCARE	306.62	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	259.45	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	476.12	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	330.22	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	601.92	25/10/2018
TFS HEALTHCARE	451.44	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	542.48	25/10/2018
TFS HEALTHCARE	627.00	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	353.80	25/10/2018
TFS HEALTHCARE	601.92	25/10/2018
TFS HEALTHCARE	542.48	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	476.12	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
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TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	330.22	25/10/2018
TFS HEALTHCARE	283.04	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	330.22	25/10/2018
TFS HEALTHCARE	613.25	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	601.92	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	330.22	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	566.06	25/10/2018
TFS HEALTHCARE	601.92	25/10/2018
TFS HEALTHCARE	353.80	25/10/2018
TFS HEALTHCARE	601.92	25/10/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	306.62	25/10/2018
TFS HEALTHCARE	576.84	25/10/2018
TFS HEALTHCARE	551.76	25/10/2018
TFS HEALTHCARE	386.89	25/10/2018
THE BATTERY WAREHOUSE LTD	12.00	25/10/2018
THE HAIGH ENGINEERING COMPANY L	185.11	25/10/2018
THE HAIGH ENGINEERING COMPANY L	185.11	25/10/2018
THE HAIGH ENGINEERING COMPANY L	190.18	25/10/2018
THE MICROBIOLOGICAL SUPPLY COMF	290.47	25/10/2018
THERMO FISHER DIAGNOSTICS LTD	104.58	25/10/2018
THERMO FISHER DIAGNOSTICS LTD	57.28	25/10/2018
THERMO FISHER DIAGNOSTICS LTD	192.40	25/10/2018
THERMO FISHER DIAGNOSTICS LTD	199.98	25/10/2018
THERMO FISHER DIAGNOSTICS LTD	33.98	25/10/2018
THERMO FISHER DIAGNOSTICS LTD	39.60	25/10/2018
THERMO FISHER DIAGNOSTICS LTD	93.48	25/10/2018
THORNBURY NURSING SERVICES	100.00	25/10/2018
THORNBURY NURSING SERVICES	739.30	25/10/2018
THORNBURY NURSING SERVICES	989.33	25/10/2018
THORNBURY NURSING SERVICES	404.20	25/10/2018
THORNBURY NURSING SERVICES	1,053.13	25/10/2018
THORNBURY NURSING SERVICES	507.15	25/10/2018
THORNBURY NURSING SERVICES	759.33	25/10/2018
THORNBURY NURSING SERVICES	894.25	25/10/2018
THORNBURY NURSING SERVICES	897.13	25/10/2018
THORNBURY NURSING SERVICES	937.53	25/10/2018
THORNBURY NURSING SERVICES	756.06	25/10/2018
THORNBURY NURSING SERVICES	755.13	25/10/2018
THORNBURY NURSING SERVICES	828.06	25/10/2018
THORNBURY NURSING SERVICES	844.08	25/10/2018
THORNBURY NURSING SERVICES	503.23	25/10/2018
THORNBURY NURSING SERVICES	159.78	25/10/2018
THORNBURY NURSING SERVICES	815.43	25/10/2018
THORNBURY NURSING SERVICES	389.62	25/10/2018
THORNBURY NURSING SERVICES	862.00	25/10/2018
THORNBURY NURSING SERVICES	813.43	25/10/2018
THORNBURY NURSING SERVICES	798.25	25/10/2018
THORNBURY NURSING SERVICES	870.68	25/10/2018
THORNBURY NURSING SERVICES	495.95	25/10/2018
THORNBURY NURSING SERVICES	716.84	25/10/2018
THORNBURY NURSING SERVICES	798.31	25/10/2018
THORNBURY NURSING SERVICES	877.53	25/10/2018
THORNBURY NURSING SERVICES	1,509.72	25/10/2018
THORNBURY NURSING SERVICES	408.24	25/10/2018
THORNBURY NURSING SERVICES	1,066.48	25/10/2018
THORNBURY NURSING SERVICES	1,040.29	25/10/2018
THORNBURY NURSING SERVICES	748.80	25/10/2018
THORNBURY NURSING SERVICES	785.50	25/10/2018
THORNBURY NURSING SERVICES	1,013.13	25/10/2018
THORNBURY NURSING SERVICES	863.45	25/10/2018
THORNBURY NURSING SERVICES	471.45	25/10/2018
THORNBURY NURSING SERVICES	995.49	25/10/2018
THORNBURY NURSING SERVICES	480.27	25/10/2018
THORNBURY NURSING SERVICES	940.33	25/10/2018
THORNBURY NURSING SERVICES	752.08	25/10/2018
THORNBURY NURSING SERVICES	910.94	25/10/2018
THORNBURY NURSING SERVICES	416.86	25/10/2018
THORNBURY NURSING SERVICES	489.79	25/10/2018
THORNBURY NURSING SERVICES	902.17	25/10/2018
THORNBURY NURSING SERVICES	622.71	25/10/2018
THORNBURY NURSING SERVICES	961.54	25/10/2018
THORNBURY NURSING SERVICES	475.29	25/10/2018
THORNBURY NURSING SERVICES	1,305.34	25/10/2018
THORNBURY NURSING SERVICES	823.02	25/10/2018
THORNBURY NURSING SERVICES	373.35	25/10/2018
THORNBURY NURSING SERVICES	1,001.09	25/10/2018
THORNBURY NURSING SERVICES	770.87	25/10/2018
THORNBURY NURSING SERVICES	416.86	25/10/2018
THORNBURY NURSING SERVICES	612.65	25/10/2018
THORNBURY NURSING SERVICES	937.53	25/10/2018
THORNBURY NURSING SERVICES	103.00	25/10/2018
THORNBURY NURSING SERVICES	916.22	25/10/2018
THORNBURY NURSING SERVICES	948.17	25/10/2018
THORNBURY NURSING SERVICES	984.01	25/10/2018
THORNBURY NURSING SERVICES	997.73	25/10/2018
THORNBURY NURSING SERVICES	776.19	25/10/2018
THORNBURY NURSING SERVICES	616.07	25/10/2018
THORNBURY NURSING SERVICES	793.83	25/10/2018
TNT UK LTD	125.58	25/10/2018
TNT UK LTD	36.97	25/10/2018
TNT UK LTD	12.32	25/10/2018
TOFFELN	59.90	25/10/2018
TOFFELN	33.40	25/10/2018
TOFFELN	45.13	25/10/2018
TOFFELN	37.99	25/10/2018
TOFFELN	45.13	25/10/2018
TOMLINSONS THE BOOK SERVICE	57.72	25/10/2018

Supplier Name	Invoice Value £	Date Paid
TPS HEALTHCARE GROUP LTD	451.20	25/10/2018
TPS HEALTHCARE GROUP LTD	1,441.44	25/10/2018
TRENT VALLEY ELECTRICAL SERVICES	594.00	25/10/2018
TRENT VALLEY ELECTRICAL SERVICES	202.80	25/10/2018
TRENT VALLEY ELECTRICAL SERVICES	596.40	25/10/2018
TRISTEL SOLUTIONS LTD	256.73	25/10/2018
TRISTEL SOLUTIONS LTD	257.29	25/10/2018
TRULIFE LTD	27.80	25/10/2018
TRULIFE LTD	104.60	25/10/2018
TULIP HEALTHCARE LTD	109.51	25/10/2018
UNISURGE INTERNATIONAL LTD	103.68	25/10/2018
UNISURGE INTERNATIONAL LTD	170.30	25/10/2018
UNISURGE INTERNATIONAL LTD	340.61	25/10/2018
UNISURGE INTERNATIONAL LTD	77.76	25/10/2018
UNISURGE INTERNATIONAL LTD	170.30	25/10/2018
UNISURGE INTERNATIONAL LTD	25.92	25/10/2018
UNISURGE INTERNATIONAL LTD	340.61	25/10/2018
UNISURGE INTERNATIONAL LTD	103.68	25/10/2018
UNIVERSAL AIDS LTD	107.79	25/10/2018
UNIVERSAL AIDS LTD	217.71	25/10/2018
UNIVERSAL AIDS LTD	18.97	25/10/2018
UNIVERSAL AIDS LTD	25.12	25/10/2018
UNIVERSAL AIDS LTD	194.67	25/10/2018
UNIVERSAL AIDS LTD	19.32	25/10/2018
UNIVERSAL AIDS LTD	92.33	25/10/2018
UNIVERSAL AIDS LTD	219.17	25/10/2018
UNIVERSAL AIDS LTD	7.45	25/10/2018
UNIVERSAL AIDS LTD	132.43	25/10/2018
UNIVERSAL AIDS LTD	23.95	25/10/2018
UNIVERSAL AIDS LTD	34.87	25/10/2018
UNIVERSAL AIDS LTD	105.14	25/10/2018
UNIVERSAL AIDS LTD	15.46	25/10/2018
UNIVERSAL AIDS LTD	7.45	25/10/2018
UNIVERSAL AIDS LTD	170.12	25/10/2018
UNIVERSAL AIDS LTD	16.50	25/10/2018
UNIVERSAL AIDS LTD	23.28	25/10/2018
UNIVERSAL AIDS LTD	480.83	25/10/2018
UNIVERSAL AIDS LTD	28.13	25/10/2018
UPPER CRUST	157.50	25/10/2018
URGENT NURSING	733.80	25/10/2018
URGENT NURSING	621.00	25/10/2018
URGENT NURSING	621.00	25/10/2018
URGENT NURSING	249.48	25/10/2018
URGENT NURSING	683.64	25/10/2018
URGENT NURSING	621.00	25/10/2018
URGENT NURSING	604.80	25/10/2018
URGENT NURSING	683.64	25/10/2018
URGENT NURSING	621.00	25/10/2018
URGENT NURSING	683.64	25/10/2018
URGENT NURSING	601.92	25/10/2018
URGENT NURSING	604.80	25/10/2018
URGENT NURSING	757.20	25/10/2018
URGENT NURSING	544.32	25/10/2018
URGENT NURSING	733.80	25/10/2018
URGENT NURSING	621.00	25/10/2018
URGENT NURSING	567.00	25/10/2018
URGENT NURSING	699.00	25/10/2018
URGENT NURSING	621.00	25/10/2018
URGENT NURSING	579.12	25/10/2018
URGENT NURSING	496.44	25/10/2018
URGENT NURSING	521.64	25/10/2018
URGENT NURSING	683.64	25/10/2018
URGENT NURSING	544.32	25/10/2018
URGENT NURSING	648.00	25/10/2018
URGENT NURSING	317.52	25/10/2018
URGENT NURSING	701.04	25/10/2018
URGENT NURSING	667.08	25/10/2018
URGENT NURSING	551.88	25/10/2018
URGENT NURSING	601.20	25/10/2018
URGENT NURSING	731.52	25/10/2018
URGENT NURSING	601.20	25/10/2018
URGENT NURSING	544.32	25/10/2018
URGENT NURSING	277.20	25/10/2018
URGENT NURSING	656.64	25/10/2018
URGENT NURSING	544.32	25/10/2018
URGENT NURSING	621.00	25/10/2018
URGENT NURSING	757.20	25/10/2018
URGENT NURSING	551.88	25/10/2018
URGENT NURSING	604.80	25/10/2018
URGENT NURSING	648.00	25/10/2018
URGENT NURSING	544.32	25/10/2018
URGENT NURSING	551.88	25/10/2018
URGENT NURSING	297.00	25/10/2018
URGENT NURSING	604.80	25/10/2018
URGENT NURSING	701.04	25/10/2018
URGENT NURSING	601.20	25/10/2018
URGENT NURSING	621.00	25/10/2018
URGENT NURSING	551.88	25/10/2018

Supplier Name	Invoice Value £	Date Paid
URGENT NURSING	835.20	25/10/2018
URGENT NURSING	621.00	25/10/2018
URGENT NURSING	551.88	25/10/2018
URGENT NURSING	325.08	25/10/2018
URGENT NURSING	312.48	25/10/2018
URGENT NURSING	621.00	25/10/2018
URGENT NURSING	656.64	25/10/2018
URGENT NURSING	403.20	25/10/2018
URGENT NURSING	621.00	25/10/2018
URGENT NURSING	633.60	25/10/2018
URGENT NURSING	683.64	25/10/2018
URGENT NURSING	656.64	25/10/2018
URGENT NURSING	800.40	25/10/2018
URGENT NURSING	551.88	25/10/2018
URGENT NURSING	544.32	25/10/2018
URGENT NURSING	544.32	25/10/2018
URGENT NURSING	601.20	25/10/2018
URGENT NURSING	800.40	25/10/2018
URGENT NURSING	683.64	25/10/2018
URGENT NURSING	648.00	25/10/2018
URGENT NURSING	601.20	25/10/2018
URGENT NURSING	574.56	25/10/2018
URGENT NURSING	667.08	25/10/2018
URGENT NURSING	691.20	25/10/2018
URGENT NURSING	594.00	25/10/2018
URGENT NURSING	691.20	25/10/2018
URGENT NURSING	800.40	25/10/2018
URGENT NURSING	757.20	25/10/2018
URGENT NURSING	621.00	25/10/2018
URGENT NURSING	226.80	25/10/2018
URGENT NURSING	716.35	25/10/2018
URGENT NURSING	604.80	25/10/2018
URGENT NURSING	683.64	25/10/2018
URGENT NURSING	272.16	25/10/2018
URGENT NURSING	621.00	25/10/2018
URGENT NURSING	621.00	25/10/2018
URGENT NURSING	621.00	25/10/2018
URGENT NURSING	667.08	25/10/2018
URGENT NURSING	544.32	25/10/2018
URGENT NURSING	272.16	25/10/2018
URGENT NURSING	699.00	25/10/2018
URGENT NURSING	667.08	25/10/2018
URGENT NURSING	683.64	25/10/2018
URGENT NURSING	604.80	25/10/2018
URGENT NURSING	351.00	25/10/2018
URGENT NURSING	544.32	25/10/2018
URGENT NURSING	648.00	25/10/2018
URGENT NURSING	765.60	25/10/2018
URGENT NURSING	701.04	25/10/2018
URGENT NURSING	226.80	25/10/2018
URGENT NURSING	656.64	25/10/2018
URGENT NURSING	544.32	25/10/2018
URGENT NURSING	551.88	25/10/2018
URGENT NURSING	544.32	25/10/2018
URGENT NURSING	297.00	25/10/2018
URGENT NURSING	733.80	25/10/2018
URGENT NURSING	403.20	25/10/2018
URGENT NURSING	297.00	25/10/2018
URGENT NURSING	604.80	25/10/2018
URGENT NURSING	487.20	25/10/2018
URGENT NURSING	726.72	25/10/2018
URGENT NURSING	726.72	25/10/2018
URGENT NURSING	352.80	25/10/2018
URGENT NURSING	249.48	25/10/2018
VALLEY NORTHERN	110.84	25/10/2018
VALLEY NORTHERN	90.74	25/10/2018
VASCULAR PERSPECTIVES	564.00	25/10/2018
VASCULAR PERSPECTIVES	564.00	25/10/2018
VECTOR LABORATORIES LTD	244.80	25/10/2018
VERATHON MEDICAL (UK) LTD	183.20	25/10/2018
VERITON PHARMA LIMITED	207.31	25/10/2018
VIAMED LTD	244.80	25/10/2018
VIAMED LTD	230.40	25/10/2018
VIAPATH ANALYTICS LLP	158.71	25/10/2018
VIAPATH ANALYTICS LLP	407.34	25/10/2018
VISION EXPRESS (UK) LTD	1,382.48	25/10/2018
VISION EXPRESS (UK) LTD	1,382.48	25/10/2018
VISION EXPRESS (UK) LTD	2,548.22	25/10/2018
VISION EXPRESS (UK) LTD	1,382.48	25/10/2018
VISION EXPRESS (UK) LTD	2,430.00	25/10/2018
VISION EXPRESS (UK) LTD	1,382.48	25/10/2018
VISION EXPRESS (UK) LTD	1,382.48	25/10/2018
VISION EXPRESS (UK) LTD	2,430.00	25/10/2018
VISION EXPRESS (UK) LTD	2,548.22	25/10/2018
VISION EXPRESS (UK) LTD	1,382.48	25/10/2018
VISION EXPRESS (UK) LTD	2,778.26	25/10/2018
VISION EXPRESS (UK) LTD	2,430.00	25/10/2018
VISION EXPRESS (UK) LTD	2,430.00	25/10/2018

Supplier Name	Invoice Value £	Date Paid
VISION EXPRESS (UK) LTD	1,382.48	25/10/2018
VISION EXPRESS (UK) LTD	1,382.48	25/10/2018
VISION EXPRESS (UK) LTD	1,479.58	25/10/2018
VISION EXPRESS (UK) LTD	1,382.48	25/10/2018
VISION EXPRESS (UK) LTD	1,382.48	25/10/2018
VISION EXPRESS (UK) LTD	39.10	25/10/2018
VISION EXPRESS (UK) LTD	1,382.48	25/10/2018
VISION EXPRESS (UK) LTD	39.00	25/10/2018
VISUAL SYSTEM AND SIGN COMPANY I	-0.37	25/10/2018
VISUAL SYSTEM AND SIGN COMPANY I	504.85	25/10/2018
VODAFONE	13.20	25/10/2018
VODAFONE CORPORATE LTD	85.60	25/10/2018
VODAFONE CORPORATE LTD	30.86	25/10/2018
VOLKSWAGEN GROUP LEASING	276.41	25/10/2018
VWR INTERNATIONAL	30.36	25/10/2018
VWR INTERNATIONAL	13.26	25/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	198.25	25/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	101.75	25/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	88.80	25/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	211.20	25/10/2018
VYAIR MEDICAL PRODUCTS LIMITED	304.80	25/10/2018
VYGON (UK) LTD	1,800.00	25/10/2018
VYGON (UK) LTD	722.11	25/10/2018
VYGON (UK) LTD	300.67	25/10/2018
VYGON (UK) LTD	2,493.00	25/10/2018
VYGON (UK) LTD	300.67	25/10/2018
VYGON (UK) LTD	451.01	25/10/2018
VYGON (UK) LTD	144.00	25/10/2018
VYGON (UK) LTD	531.00	25/10/2018
WALTERS MEDICAL LTD	105.60	25/10/2018
WALTERS MEDICAL LTD	348.00	25/10/2018
WATERPLUS	68.39	25/10/2018
WAVES (ANGLIAN WATER BUSINESS)	52.49	25/10/2018
WAVES (ANGLIAN WATER BUSINESS)	40.07	25/10/2018
WAVES (ANGLIAN WATER BUSINESS)	37.42	25/10/2018
WAVES (ANGLIAN WATER BUSINESS)	20,519.98	25/10/2018
WELPLAN T/A B&ES PUBLICATIONS	2,250.00	25/10/2018
WESTWOOD LABORATORY LTD	117.00	25/10/2018
WESTWOOD LABORATORY LTD	490.20	25/10/2018
WESTWOOD LABORATORY LTD	170.80	25/10/2018
WHISTL UK LIMITED	2,660.40	25/10/2018
WHISTL UK LIMITED	2,443.46	25/10/2018
WHISTL UK LIMITED	2,287.06	25/10/2018
WHISTL UK LIMITED	2,758.86	25/10/2018
WHISTL UK LIMITED	229.90	25/10/2018
WHISTL UK LIMITED	194.99	25/10/2018
WHITE ELECTRICAL SERVICES LTD	187.20	25/10/2018
WINTERTON MEDICAL PRACTICE	34.00	25/10/2018
WINTERTON MEDICAL PRACTICE	268.92	25/10/2018
WINTERTON MEDICAL PRACTICE	429.60	25/10/2018
WINTERTON MEDICAL PRACTICE	340.86	25/10/2018
WINTERTON MEDICAL PRACTICE	117.41	25/10/2018
XCELL MISTING LIMITED	1,080.00	25/10/2018
XEROX UK LIMITED	460.88	25/10/2018
XEROX UK LIMITED	40.51	25/10/2018
XEROX UK LIMITED	4.32	25/10/2018
XIROS PLC	1,164.00	25/10/2018
YPSOMED LIMITED	108.00	25/10/2018
YPSOMED LIMITED	1,048.32	25/10/2018
YPSOMED LIMITED	787.44	25/10/2018
YPSOMED LIMITED	339.60	25/10/2018
ZIMMER BIOMET LTD	2,942.40	25/10/2018
ZIMMER BIOMET LTD	335.40	25/10/2018
ZIMMER BIOMET LTD	289.20	25/10/2018
ZIMMER BIOMET LTD	664.56	25/10/2018
ZIMMER BIOMET LTD	750.00	25/10/2018
CALDERDALE AND HUDDERSFIELD NH	1,177.75	26/10/2018
CALDERDALE AND HUDDERSFIELD NH	85.24	26/10/2018
CAMBRIDGE UNIVERSITY HOSP NHS F	141.10	26/10/2018
CENTRAL MANCHESTER UNI HOSP NH	379.06	26/10/2018
CENTRAL MANCHESTER UNI HOSP NH	324.91	26/10/2018
CENTRAL MANCHESTER UNI HOSP NH	406.14	26/10/2018
CENTRAL MANCHESTER UNI HOSP NH	23.60	26/10/2018
CENTRAL MANCHESTER UNI HOSP NH	1,110.12	26/10/2018
FRIMLEY HEALTH NHS FOUNDATION T	208.00	26/10/2018
JOERNS HEALTHCARE LIMITED	546.00	26/10/2018
LABCOLD LTD	6,148.80	26/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,372.14	26/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	482.82	26/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	14,951.91	26/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	7,504.08	26/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,304.26	26/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,237.31	26/10/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,254.02	26/10/2018
NEWCASTLE UPON TYNE HOSP NHS F	303.48	26/10/2018
NEWCASTLE UPON TYNE HOSP NHS F	171.16	26/10/2018
NEWCASTLE UPON TYNE HOSP NHS F	287.22	26/10/2018
NEWCASTLE UPON TYNE HOSP NHS F	22.58	26/10/2018

Supplier Name	Invoice Value £	Date Paid
NHS BLOOD AND TRANSPLANT	49,841.47	26/10/2018
NHS BLOOD AND TRANSPLANT	269.22	26/10/2018
NHS BLOOD AND TRANSPLANT	279.44	26/10/2018
NHS BLOOD AND TRANSPLANT	271.87	26/10/2018
NHS BLOOD AND TRANSPLANT	67,904.54	26/10/2018
NHS BLOOD AND TRANSPLANT	3,512.18	26/10/2018
NHS BLOOD AND TRANSPLANT	2,254.21	26/10/2018
NHS BLOOD AND TRANSPLANT	334.55	26/10/2018
PORTSMOUTH HOSPITALS NHS TRUST	600.00	26/10/2018
PUBLIC HEALTH ENGLAND	116.70	26/10/2018
RIDER LEVETT BUCKNALL UK LTD	4,656.00	26/10/2018
ROTHERHAM NHS FOUNDATION TRUS'	54.14	26/10/2018
ROTHERHAM NHS FOUNDATION TRUS'	27.07	26/10/2018
ROTHERHAM NHS FOUNDATION TRUS'	54.14	26/10/2018
ROTHERHAM NHS FOUNDATION TRUS'	324.84	26/10/2018
ROTHERHAM NHS FOUNDATION TRUS'	108.28	26/10/2018
SANDWELL _WEST BIRMINGHAM HOSF	496.00	26/10/2018
SANDWELL _WEST BIRMINGHAM HOSF	548.00	26/10/2018
SANDWELL _WEST BIRMINGHAM HOSF	208.00	26/10/2018
SANDWELL _WEST BIRMINGHAM HOSF	648.00	26/10/2018
SUNDRY PO SUPPLIER	600.00	26/10/2018
TAYSIDE NHS BOARD	67.03	26/10/2018
TORBAY AND SOUTH DEVON NHS TRU	57.40	26/10/2018
TORBAY AND SOUTH DEVON NHS TRU	394.00	26/10/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	8,914.00	26/10/2018
WHITE ELECTRICAL SERVICES LTD	5,208.00	26/10/2018
WT PARTNERSHIP	6,240.00	26/10/2018
WT PARTNERSHIP	3,300.00	26/10/2018
BEARY SPECIAL	105.00	29/10/2018
CFG (NOTTINGHAM) LTD	99.48	29/10/2018
CFG (NOTTINGHAM) LTD	240.23	29/10/2018
DG DECORATORS(BARNSLEY) LTD	282.00	29/10/2018
KERRY'S CASTS	30.00	29/10/2018
KERRY'S CASTS	30.00	29/10/2018
KERRY'S CASTS	30.00	29/10/2018
KERRY'S CASTS	30.00	29/10/2018
KERRY'S CASTS	30.00	29/10/2018
NOTTINGHAM REHAB LTD	1,318.87	29/10/2018
RENRAY HEALTHCARE LTD	5,940.00	29/10/2018
RENRAY HEALTHCARE LTD	-990.00	29/10/2018
THE HEY SMILE FOUNDATION	322.33	29/10/2018
THE HEY SMILE FOUNDATION	1,571.51	29/10/2018
THE HEY SMILE FOUNDATION	368.20	29/10/2018
THE HEY SMILE FOUNDATION	71.28	29/10/2018
THE HEY SMILE FOUNDATION	324.00	29/10/2018
THE HEY SMILE FOUNDATION	865.64	29/10/2018
THE HEY SMILE FOUNDATION	225.00	29/10/2018
THE HEY SMILE FOUNDATION	3,373.91	29/10/2018
THE HEY SMILE FOUNDATION	2,800.00	29/10/2018
THE HEY SMILE FOUNDATION	1,463.52	29/10/2018
THE HEY SMILE FOUNDATION	1,861.28	29/10/2018
THE HEY SMILE FOUNDATION	1,039.16	29/10/2018
THE HEY SMILE FOUNDATION	297.90	29/10/2018
THE HEY SMILE FOUNDATION	628.80	29/10/2018
VARIAN MEDICAL SYSTEMS UK LTD	28,185.00	29/10/2018
WELCH ALLYN (UK) LTD	1,134.00	29/10/2018
WILLIAMS MEDICAL SUPPLIES LTD	348.00	29/10/2018
AAH HOSPITAL SERVICE	-23.90	31/10/2018
DIR DEBIT - CORPORATE TRAVEL MAN	9,859.76	31/10/2018
<b>Total</b>	<b>£ 22,319,954.00</b>	