

Invoices Paid between

01/11/2018

30/11/2018

Supplier Name	Invoice Value £	Date Paid
1st CALL MOBILITY LTD	228.00	01/11/2018
1st CALL MOBILITY LTD	600.00	01/11/2018
1st CALL MOBILITY LTD	297.60	01/11/2018
1st CALL MOBILITY LTD	446.40	01/11/2018
3Q INDUSTRIAL SUPPLIES LTD	611.18	01/11/2018
3Q INDUSTRIAL SUPPLIES LTD	40.00	01/11/2018
4 WAYS HEALTHCARE LTD	1,918.62	01/11/2018
A C DENTAL SERVICES	149.50	01/11/2018
A C DENTAL SERVICES	40.00	01/11/2018
AAH HOSPITAL SERVICE	42.96	01/11/2018
AAH HOSPITAL SERVICE	108.90	01/11/2018
AAH HOSPITAL SERVICE	81.48	01/11/2018
AAH HOSPITAL SERVICE	23.70	01/11/2018
AAH HOSPITAL SERVICE	8.40	01/11/2018
AAH HOSPITAL SERVICE	16.80	01/11/2018
AAH HOSPITAL SERVICE	23.88	01/11/2018
AAH HOSPITAL SERVICE	4.32	01/11/2018
AAH HOSPITAL SERVICE	23.90	01/11/2018
AAH HOSPITAL SERVICE	120.96	01/11/2018
AAH HOSPITAL SERVICE	2,776.62	01/11/2018
AAH HOSPITAL SERVICE	4,608.00	01/11/2018
AAH HOSPITAL SERVICE	888.55	01/11/2018
AAH HOSPITAL SERVICE	540.34	01/11/2018
AAH HOSPITAL SERVICE	311.81	01/11/2018
AAH HOSPITAL SERVICE	336.00	01/11/2018
AAH HOSPITAL SERVICE	23.76	01/11/2018
AAH HOSPITAL SERVICE	49.14	01/11/2018
AAH HOSPITAL SERVICE	81.96	01/11/2018
AAH HOSPITAL SERVICE	99.10	01/11/2018
AAH HOSPITAL SERVICE	99.00	01/11/2018
AAH HOSPITAL SERVICE	39.76	01/11/2018
AAH HOSPITAL SERVICE	23.76	01/11/2018
AAH HOSPITAL SERVICE	21.48	01/11/2018
AAH HOSPITAL SERVICE	69.01	01/11/2018
AAH HOSPITAL SERVICE	38.63	01/11/2018
AAH HOSPITAL SERVICE	244.84	01/11/2018
AAH HOSPITAL SERVICE	2.04	01/11/2018
AAH HOSPITAL SERVICE	226.08	01/11/2018
AAH HOSPITAL SERVICE	865.62	01/11/2018
AAH HOSPITAL SERVICE	433.27	01/11/2018
AAH HOSPITAL SERVICE	355.33	01/11/2018
AAH HOSPITAL SERVICE	456.97	01/11/2018
AAH HOSPITAL SERVICE	7.27	01/11/2018
AAH HOSPITAL SERVICE	592.44	01/11/2018
AAH HOSPITAL SERVICE	17.64	01/11/2018
AAH HOSPITAL SERVICE	8.40	01/11/2018
AAH HOSPITAL SERVICE	216.06	01/11/2018
AAH HOSPITAL SERVICE	503.89	01/11/2018
AAH HOSPITAL SERVICE	136.80	01/11/2018
AAH HOSPITAL SERVICE	311.81	01/11/2018
AAH HOSPITAL SERVICE	368.50	01/11/2018
AAH HOSPITAL SERVICE	127.43	01/11/2018
AAH HOSPITAL SERVICE	265.86	01/11/2018
AAH HOSPITAL SERVICE	147.48	01/11/2018
AAH HOSPITAL SERVICE	172.15	01/11/2018
AAH HOSPITAL SERVICE	105.72	01/11/2018
AAH HOSPITAL SERVICE	888.77	01/11/2018
AAH HOSPITAL SERVICE	0.96	01/11/2018
AAH HOSPITAL SERVICE	679.92	01/11/2018
AAH HOSPITAL SERVICE	674.67	01/11/2018
AAH HOSPITAL SERVICE	72.00	01/11/2018
AAH HOSPITAL SERVICE	230.40	01/11/2018
AAH HOSPITAL SERVICE	11.40	01/11/2018
AAH HOSPITAL SERVICE	36.65	01/11/2018
AAH HOSPITAL SERVICE	79.51	01/11/2018
AAH HOSPITAL SERVICE	589.06	01/11/2018
AAH HOSPITAL SERVICE	505.12	01/11/2018
AAH HOSPITAL SERVICE	105.60	01/11/2018
AAH HOSPITAL SERVICE	540.36	01/11/2018
AAH HOSPITAL SERVICE	45.00	01/11/2018
AAH HOSPITAL SERVICE	337.92	01/11/2018
AAH HOSPITAL SERVICE	259.20	01/11/2018
AAH HOSPITAL SERVICE	126.00	01/11/2018
AAH HOSPITAL SERVICE	41.96	01/11/2018
AAH HOSPITAL SERVICE	1,084.15	01/11/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	48.86	01/11/2018
AAH HOSPITAL SERVICE	16.80	01/11/2018
AAH HOSPITAL SERVICE	8.40	01/11/2018
AAH HOSPITAL SERVICE	118.80	01/11/2018
AAH HOSPITAL SERVICE	1,431.36	01/11/2018
AAH HOSPITAL SERVICE	69.55	01/11/2018
AAH HOSPITAL SERVICE	1,317.55	01/11/2018
AAH HOSPITAL SERVICE	534.00	01/11/2018
AAH HOSPITAL SERVICE	13.87	01/11/2018
AAH HOSPITAL SERVICE	54.86	01/11/2018
AAH HOSPITAL SERVICE	337.06	01/11/2018
AAH HOSPITAL SERVICE	111.00	01/11/2018
AAH HOSPITAL SERVICE	37.80	01/11/2018
AAH HOSPITAL SERVICE	63.97	01/11/2018
AAH HOSPITAL SERVICE	712.80	01/11/2018
AAH HOSPITAL SERVICE	152.35	01/11/2018
AAH HOSPITAL SERVICE	116.35	01/11/2018
AAH HOSPITAL SERVICE	101.46	01/11/2018
AAH HOSPITAL SERVICE	12.00	01/11/2018
AAH HOSPITAL SERVICE	276.48	01/11/2018
AAH HOSPITAL SERVICE	106.92	01/11/2018
AAH HOSPITAL SERVICE	577.42	01/11/2018
AAH HOSPITAL SERVICE	114.96	01/11/2018
AAH HOSPITAL SERVICE	27.07	01/11/2018
AAH HOSPITAL SERVICE	481.52	01/11/2018
AAH HOSPITAL SERVICE	169.60	01/11/2018
AAH HOSPITAL SERVICE	416.71	01/11/2018
AAH HOSPITAL SERVICE	298.37	01/11/2018
AAH HOSPITAL SERVICE	199.56	01/11/2018
AAH HOSPITAL SERVICE	11.80	01/11/2018
AAH HOSPITAL SERVICE	120.96	01/11/2018
AAH HOSPITAL SERVICE	12.96	01/11/2018
AAH HOSPITAL SERVICE	1,195.32	01/11/2018
AAH HOSPITAL SERVICE	84.46	01/11/2018
AAH HOSPITAL SERVICE	45.24	01/11/2018
AAH HOSPITAL SERVICE	187.39	01/11/2018
AAH HOSPITAL SERVICE	865.62	01/11/2018
AAH HOSPITAL SERVICE	8.16	01/11/2018
AAH HOSPITAL SERVICE	42.10	01/11/2018
AAH HOSPITAL SERVICE	121.06	01/11/2018
AAH HOSPITAL SERVICE	199.56	01/11/2018
AAH HOSPITAL SERVICE	23.76	01/11/2018
AAH HOSPITAL SERVICE	49.55	01/11/2018
AAH HOSPITAL SERVICE	57.00	01/11/2018
AAH HOSPITAL SERVICE	216.00	01/11/2018
AAH HOSPITAL SERVICE	51.84	01/11/2018
AAH HOSPITAL SERVICE	53.40	01/11/2018
AAH HOSPITAL SERVICE	661.20	01/11/2018
AAH HOSPITAL SERVICE	302.40	01/11/2018
AAH HOSPITAL SERVICE	384.00	01/11/2018
AAH HOSPITAL SERVICE	1,908.00	01/11/2018
AAH HOSPITAL SERVICE	138.24	01/11/2018
AAH HOSPITAL SERVICE	193.32	01/11/2018
AAH HOSPITAL SERVICE	16.80	01/11/2018
AAH HOSPITAL SERVICE	187.49	01/11/2018
AAH HOSPITAL SERVICE	142.59	01/11/2018
AAH HOSPITAL SERVICE	48.84	01/11/2018
AAH HOSPITAL SERVICE	534.00	01/11/2018
AAH HOSPITAL SERVICE	16.92	01/11/2018
AAH HOSPITAL SERVICE	48.42	01/11/2018
AAH HOSPITAL SERVICE	111.00	01/11/2018
AAH HOSPITAL SERVICE	80.64	01/11/2018
AAH HOSPITAL SERVICE	184.08	01/11/2018
AAH HOSPITAL SERVICE	10.52	01/11/2018
AAH HOSPITAL SERVICE	109.87	01/11/2018
AAH HOSPITAL SERVICE	35.64	01/11/2018
AAH HOSPITAL SERVICE	2,776.62	01/11/2018
AAH HOSPITAL SERVICE	62.56	01/11/2018
AAH HOSPITAL SERVICE	742.68	01/11/2018
AAH HOSPITAL SERVICE	26.88	01/11/2018
AAH HOSPITAL SERVICE	1.90	01/11/2018
AAH HOSPITAL SERVICE	181.50	01/11/2018
AAH HOSPITAL SERVICE	207.81	01/11/2018
AAH HOSPITAL SERVICE	39.17	01/11/2018
AAH HOSPITAL SERVICE	11.28	01/11/2018
AAH HOSPITAL SERVICE	9.90	01/11/2018
AAH HOSPITAL SERVICE	209.76	01/11/2018
AAH HOSPITAL SERVICE	139.68	01/11/2018
AAH HOSPITAL SERVICE	31.08	01/11/2018
AAH HOSPITAL SERVICE	2.40	01/11/2018
AAH HOSPITAL SERVICE	2.40	01/11/2018
AAH HOSPITAL SERVICE	927.74	01/11/2018
AAH HOSPITAL SERVICE	252.78	01/11/2018
AAH HOSPITAL SERVICE	70.56	01/11/2018
AAH HOSPITAL SERVICE	147.60	01/11/2018
AAH HOSPITAL SERVICE	751.97	01/11/2018
AAH HOSPITAL SERVICE	108.00	01/11/2018
AAH HOSPITAL SERVICE	1,068.36	01/11/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	23.33	01/11/2018
AAH HOSPITAL SERVICE	227.71	01/11/2018
AAH HOSPITAL SERVICE	467.71	01/11/2018
AAH HOSPITAL SERVICE	178.36	01/11/2018
ACTIVE TAGGING LTD	643.20	01/11/2018
ACUMED LTD	1,375.20	01/11/2018
ACUMED LTD	1,451.52	01/11/2018
ADVANCED GLOBAL HEALTH LTD	2,730.00	01/11/2018
ADVANCED HEALTH AND CARE LIMITE	4,761.00	01/11/2018
AIR LIQUIDE UK LTD	64.90	01/11/2018
AIR LIQUIDE UK LTD	16.22	01/11/2018
AIRCO REFRIGERATION & AIR CONDITI	6,411.60	01/11/2018
ALCON LABORATORIES UK LTD	66.00	01/11/2018
ALCON LABORATORIES UK LTD	120.00	01/11/2018
ALCON LABORATORIES UK LTD	132.00	01/11/2018
ALERE LTD	8,887.21	01/11/2018
ALERE LTD	685.80	01/11/2018
ALERE LTD	6,079.22	01/11/2018
ALL IN ONE MEDICAL	1,403.70	01/11/2018
ALL IN ONE MEDICAL	1,525.44	01/11/2018
ALLERGAN LTD	1,439.40	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	12.14	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,707.53	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	12.14	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	12.14	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	22.40	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,500.50	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	60.00	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	154.34	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	177.86	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,419.01	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	277.01	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	183.60	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.98	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	315.36	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	594.15	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.86	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,953.55	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	64.13	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	859.31	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	388.80	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	239.28	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	90.24	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	152.64	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	163.20	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,705.11	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	417.60	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	51.97	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	148.32	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.36	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	123.20	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	336.41	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	59.54	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	410.95	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	40.54	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.00	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	589.34	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	12.00	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	264.00	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	13.81	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,698.83	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	95.64	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	416.72	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,588.77	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	7.08	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.05	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.58	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	29.38	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	51.00	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.86	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	72.00	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	297.53	01/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	637.38	01/11/2018
ALLOGA UK LTD	1,476.80	01/11/2018
ALLOGA UK LTD	58.49	01/11/2018
ALLOGA UK LTD	140.57	01/11/2018
ALLOGA UK LTD	18.25	01/11/2018
ALLOGA UK LTD	206.22	01/11/2018
ALLOGA UK LTD	13,680.00	01/11/2018
ALLOGA UK LTD	31.34	01/11/2018
ALLOGA UK LTD	3,240.00	01/11/2018
ALLOGA UK LTD	16.80	01/11/2018
ALLOGA UK LTD	214.80	01/11/2018
ALLOGA UK LTD	2,160.00	01/11/2018
ALLOGA UK LTD	1,254.90	01/11/2018
ALLOGA UK LTD	9.55	01/11/2018
ALTEC EXTRUSIONS LIMITED	33.16	01/11/2018

Supplier Name	Invoice Value £	Date Paid
AMBU LTD	198.42	01/11/2018
AMBU LTD	92.70	01/11/2018
AMBU LTD	70.74	01/11/2018
AMBU LTD	70.74	01/11/2018
AMBU LTD	263.58	01/11/2018
AMBU LTD	186.66	01/11/2018
AMGEN LTD	1,320.00	01/11/2018
AMOENA (UK) LTD	102.00	01/11/2018
AMOENA (UK) LTD	102.00	01/11/2018
AMVALE LTD	13,033.94	01/11/2018
ANDREWS SYKES HIRE LTD	290.40	01/11/2018
ANETIC AID LTD	1,296.00	01/11/2018
ANGEL SPRINGS LTD	212.22	01/11/2018
ANGEL SPRINGS LTD	212.22	01/11/2018
ANGEL SPRINGS LTD	207.42	01/11/2018
ANGEL SPRINGS LTD	72.00	01/11/2018
ANGEL SPRINGS LTD	24.00	01/11/2018
ANGEL SPRINGS LTD	208.80	01/11/2018
APETITO LIMITED	14,939.64	01/11/2018
APETITO LIMITED	3,925.64	01/11/2018
APPLIED MEDICAL UK LTD	1,341.60	01/11/2018
APPLIED MEDICAL UK LTD	3,939.60	01/11/2018
AQUILANT CRITICAL CARE	78.00	01/11/2018
ARDEN WINCH & CO LTD	2.64	01/11/2018
ARDEN WINCH & CO LTD	43.20	01/11/2018
ARDEN WINCH & CO LTD	87.36	01/11/2018
ARDEN WINCH & CO LTD	19.68	01/11/2018
ARDEN WINCH & CO LTD	40.80	01/11/2018
ARDEN WINCH & CO LTD	51.00	01/11/2018
ARDEN WINCH & CO LTD	8.28	01/11/2018
ARDEN WINCH & CO LTD	16.56	01/11/2018
ARDEN WINCH & CO LTD	73.74	01/11/2018
ARDEN WINCH & CO LTD	13.38	01/11/2018
ARDEN WINCH & CO LTD	21.06	01/11/2018
ARDEN WINCH & CO LTD	320.16	01/11/2018
ARDEN WINCH & CO LTD	314.62	01/11/2018
ARDEN WINCH & CO LTD	58.75	01/11/2018
ARDEN WINCH & CO LTD	10.20	01/11/2018
ARDEN WINCH & CO LTD	29.28	01/11/2018
ARNOLD CLARK FINANCE LTD	-359.88	01/11/2018
ARNOLD CLARK FINANCE LTD	-740.03	01/11/2018
ARNOLD CLARK FINANCE LTD	-76.00	01/11/2018
ARNOLD CLARK FINANCE LTD	382.61	01/11/2018
ARNOLD CLARK FINANCE LTD	6,773.76	01/11/2018
ARNOLD CLARK FINANCE LTD	184.18	01/11/2018
ARNOLD CLARK FINANCE LTD	298.28	01/11/2018
ARNOLD CLARK FINANCE LTD	3,829.10	01/11/2018
ARTHREX LTD	979.19	01/11/2018
ARTHREX LTD	1,565.18	01/11/2018
ASPEN PHARMA IRELAND LTD	1,017.15	01/11/2018
AUDEN FUNERAL SUPPLIES LTD	720.00	01/11/2018
AVIDITY SCIENCE LIMITED	635.94	01/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	621.60	01/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	01/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	176.16	01/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	458.46	01/11/2018
BAXTER HEALTHCARE LTD	1,827.22	01/11/2018
BAXTER HEALTHCARE LTD	1,602.84	01/11/2018
BAXTER HEALTHCARE LTD	2,476.30	01/11/2018
BAXTER HEALTHCARE LTD	60.00	01/11/2018
BAXTER HEALTHCARE LTD	1,342.00	01/11/2018
BAXTER HEALTHCARE LTD	2,310.98	01/11/2018
BAXTER HEALTHCARE LTD	364.56	01/11/2018
BAXTER HEALTHCARE LTD	1,419.36	01/11/2018
BAXTER HEALTHCARE LTD	557.76	01/11/2018
BAYER PLC	2,574.00	01/11/2018
BAYER PLC	10,488.00	01/11/2018
BAYER PLC	254.40	01/11/2018
BAYER PLC	25.44	01/11/2018
BECTON DICKINSON DISPENSING UK L	214.08	01/11/2018
BECTON DICKINSON DISPENSING UK L	299.28	01/11/2018
BECTON DICKINSON DISPENSING UK L	194.88	01/11/2018
BECTON DICKINSON DISPENSING UK L	128.40	01/11/2018
BECTON DICKINSON DISPENSING UK L	1,147.20	01/11/2018
BG SOLICITORS	3,681.00	01/11/2018
BIDVEST FOODSERVICE	65.49	01/11/2018
BIG WORD GROUP	1,680.92	01/11/2018
BIGNEAT LTD	709.20	01/11/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	01/11/2018
BIOTEST (UK) LTD	10,200.00	01/11/2018
BIOTRONIK UK LTD	8,341.20	01/11/2018
BJB LIFT TRUCKS LTD	438.00	01/11/2018
BLINK MEDICAL LTD	72.00	01/11/2018
BOC LTD	916.02	01/11/2018
BOC LTD	3,275.98	01/11/2018
BOC LTD	10.44	01/11/2018
BOC LTD	3,174.97	01/11/2018
BOC LTD	106.20	01/11/2018

Supplier Name	Invoice Value £	Date Paid
BOC LTD	212.40	01/11/2018
BOC LTD	330.75	01/11/2018
BOC LTD	501.72	01/11/2018
BOC LTD	111.60	01/11/2018
BOC LTD	118.52	01/11/2018
BOC LTD	53.10	01/11/2018
BOC LTD	6.84	01/11/2018
BOSTON SCIENTIFIC LTD	2,311.68	01/11/2018
BOSTON SCIENTIFIC LTD	3,744.00	01/11/2018
BOSTON SCIENTIFIC LTD	480.00	01/11/2018
BRAKE BROS FOOD SERVICE LTD	505.47	01/11/2018
BRAKE BROS FOOD SERVICE LTD	272.50	01/11/2018
BRAKE BROS FOOD SERVICE LTD	273.15	01/11/2018
BRAKE BROS FOOD SERVICE LTD	78.50	01/11/2018
BRAKE BROS FOOD SERVICE LTD	185.84	01/11/2018
BRAKE BROS FOOD SERVICE LTD	77.65	01/11/2018
BRAUN MEDICAL	228.00	01/11/2018
BRAUN MEDICAL	285.00	01/11/2018
BRAUN MEDICAL	723.66	01/11/2018
BRAUN MEDICAL	61.21	01/11/2018
BRAUN MEDICAL	1,540.00	01/11/2018
BRAUN MEDICAL	1,597.35	01/11/2018
BRIAN PAGE	130.20	01/11/2018
BRIAN PAGE	6.75	01/11/2018
BRISTOL MYERS SQUIBB PHARMACEU	609.62	01/11/2018
BRISTOL MYERS SQUIBB PHARMACEU	684.84	01/11/2018
BRISTOL MYERS SQUIBB PHARMACEU	2,396.16	01/11/2018
BRISTOL MYERS SQUIBB PHARMACEU	2,032.08	01/11/2018
BRISTOL MYERS SQUIBB PHARMACEU	609.62	01/11/2018
BRISTOL MYERS SQUIBB PHARMACEU	406.42	01/11/2018
BRISTOL MYERS SQUIBB PHARMACEU	609.62	01/11/2018
BRISTOL MYERS SQUIBB PHARMACEU	2,396.16	01/11/2018
BRISTOL MYERS SQUIBB PHARMACEU	4,963.14	01/11/2018
BRITISH SALT LTD	1,304.39	01/11/2018
BT GLOBAL SERVICES	34,137.98	01/11/2018
BUNZL HEALTHCARE	33.12	01/11/2018
BUTTON AJ	558.00	01/11/2018
BUTTON AJ	307.20	01/11/2018
BUTTON AJ	2,016.00	01/11/2018
BUTTON AJ	3,789.60	01/11/2018
BUTTON AJ	-550.80	01/11/2018
CANTEL (UK) LIMITED	1,294.80	01/11/2018
CARE PLUS GROUP LTD	5,275.00	01/11/2018
CAREFLEX LTD	420.00	01/11/2018
CARESTREAM HEALTH UK LTD	4,800.00	01/11/2018
CELGENE LTD	8,089.20	01/11/2018
CHIESI LTD	1,620.00	01/11/2018
CLINIGEN HEALTHCARE LTD	3,636.00	01/11/2018
CLINIGEN HEALTHCARE LTD	59.86	01/11/2018
CLINIGEN HEALTHCARE LTD	149.32	01/11/2018
CME MEDICAL UK LTD	206.26	01/11/2018
CODAN GREAT BRITAIN LTD	109.20	01/11/2018
COOK (UK) LTD	96.00	01/11/2018
CORMETON ELECTRONICS LTD	402.27	01/11/2018
CORMETON ELECTRONICS LTD	480.00	01/11/2018
CORONA ENERGY RETAIL 4 LTD	35.52	01/11/2018
CORONA ENERGY RETAIL 4 LTD	33.50	01/11/2018
CORONA ENERGY RETAIL 4 LTD	201.28	01/11/2018
CORONA ENERGY RETAIL 4 LTD	82.35	01/11/2018
CORONA ENERGY RETAIL 4 LTD	63.14	01/11/2018
CORONA ENERGY RETAIL 4 LTD	155.78	01/11/2018
CORONA ENERGY RETAIL 4 LTD	63.68	01/11/2018
CORONA ENERGY RETAIL 4 LTD	75.76	01/11/2018
CORONA ENERGY RETAIL 4 LTD	49.33	01/11/2018
CORONA ENERGY RETAIL 4 LTD	76.99	01/11/2018
CORONA ENERGY RETAIL 4 LTD	60.08	01/11/2018
CORONA ENERGY RETAIL 4 LTD	58.86	01/11/2018
CORONA ENERGY RETAIL 4 LTD	121.04	01/11/2018
CORONA ENERGY RETAIL 4 LTD	1,533.14	01/11/2018
CORONA ENERGY RETAIL 4 LTD	89,634.93	01/11/2018
CORONA ENERGY RETAIL 4 LTD	299.95	01/11/2018
CORONA ENERGY RETAIL 4 LTD	106.75	01/11/2018
CORONA ENERGY RETAIL 4 LTD	1,234.91	01/11/2018
CORONA ENERGY RETAIL 4 LTD	43.13	01/11/2018
CORONA ENERGY RETAIL 4 LTD	43.25	01/11/2018
CORONA ENERGY RETAIL 4 LTD	63.71	01/11/2018
CORONA ENERGY RETAIL 4 LTD	706.40	01/11/2018
CORONA ENERGY RETAIL 4 LTD	36.90	01/11/2018
CORONA ENERGY RETAIL 4 LTD	37.02	01/11/2018
CROMWELL TOOLS LTD	21.65	01/11/2018
CROWN OIL UK LTD	10,485.84	01/11/2018
CROWN OIL UK LTD	-5,808.00	01/11/2018
CROWN OIL UK LTD	-10,485.84	01/11/2018
CROWN OIL UK LTD	-2,304.00	01/11/2018
CROWN OIL UK LTD	5,808.00	01/11/2018
CROWN OIL UK LTD	5,750.40	01/11/2018
CROWN OIL UK LTD	2,304.00	01/11/2018
CSL BEHRING UK LTD	6,500.00	01/11/2018

Supplier Name	Invoice Value £	Date Paid
CUBE CREATIVE LIMITED	1,200.00	01/11/2018
DANIELS SILVERMAN LIMITED	14.40	01/11/2018
DATASHREDDERS LTD	1,192.50	01/11/2018
DAVID BURY LTD	251.94	01/11/2018
DAXBOURNE INTERNATIONAL LTD	126.50	01/11/2018
DAXBOURNE INTERNATIONAL LTD	126.50	01/11/2018
DAY WEBSTER LTD	1,272.60	01/11/2018
DELI-LICIOUS	744.00	01/11/2018
DELI-LICIOUS	282.96	01/11/2018
DELI-LICIOUS	67.20	01/11/2018
DELI-LICIOUS	594.00	01/11/2018
DEXCOM INC	1,141.50	01/11/2018
DIAGENICS LTD	74.40	01/11/2018
DIAGENICS LTD	30.60	01/11/2018
DICTATEIT	2,079.30	01/11/2018
DICTATEIT	1,043.47	01/11/2018
DICTATEIT	671.45	01/11/2018
DICTATEIT	1,046.56	01/11/2018
DICTATEIT	1,174.42	01/11/2018
DICTATEIT	1,031.54	01/11/2018
DICTATEIT	39.94	01/11/2018
DICTATEIT	647.59	01/11/2018
DICTATEIT	2,377.30	01/11/2018
DICTATEIT	42.01	01/11/2018
DICTATEIT	591.28	01/11/2018
DICTATEIT	315.46	01/11/2018
DICTATEIT	124.70	01/11/2018
DICTATEIT	1,682.68	01/11/2018
DICTATEIT	27.88	01/11/2018
DICTATEIT	1,704.70	01/11/2018
DICTATEIT	649.50	01/11/2018
DICTATEIT	2,613.38	01/11/2018
DICTATEIT	1,988.28	01/11/2018
DICTATEIT	206.18	01/11/2018
DICTATEIT	527.11	01/11/2018
DICTATEIT	27.42	01/11/2018
DICTATEIT	230.95	01/11/2018
DICTATEIT	18.61	01/11/2018
DICTATEIT	141.86	01/11/2018
DICTATEIT	1,873.68	01/11/2018
DICTATEIT	58.62	01/11/2018
DICTATEIT	582.50	01/11/2018
DICTATEIT	10.31	01/11/2018
DIR DEBIT - NORTH EAST LINCOLNSHIRE	90,901.00	01/11/2018
DIR DEBIT - NORTH LINCOLNSHIRE CO	77,204.33	01/11/2018
DIRECT HEALTHCARE GROUP LIMITED	113.40	01/11/2018
DIRECT HEALTHCARE GROUP LIMITED	196.61	01/11/2018
DJO UK LTD	60.29	01/11/2018
DLS MEDICAL	46.91	01/11/2018
DLS MEDICAL	94.57	01/11/2018
DLS MEDICAL	46.91	01/11/2018
DLS MEDICAL	46.91	01/11/2018
DLS MEDICAL	65.66	01/11/2018
DLS MEDICAL	94.57	01/11/2018
DP MEDICAL SYSTEMS LTD	471.00	01/11/2018
DR KM SPILLANE	2,600.00	01/11/2018
DRAEGER MEDICAL UK LTD	445.94	01/11/2018
DRIVE DEVILBISS HEALTHCARE LTD	103.20	01/11/2018
DRIVE DEVILBISS HEALTHCARE LTD	47.27	01/11/2018
DRIVE DEVILBISS HEALTHCARE LTD	103.20	01/11/2018
DRUGS R US	243.84	01/11/2018
DTR MEDICAL	179.40	01/11/2018
DTR MEDICAL	761.18	01/11/2018
E AND O LABORATORIES LTD	2,540.28	01/11/2018
E AND O LABORATORIES LTD	6,381.72	01/11/2018
E AND O LABORATORIES LTD	2,677.20	01/11/2018
E AND O LABORATORIES LTD	2,960.76	01/11/2018
E AND O LABORATORIES LTD	2,305.44	01/11/2018
E AND O LABORATORIES LTD	2,011.80	01/11/2018
E AND O LABORATORIES LTD	2,849.52	01/11/2018
E AND O LABORATORIES LTD	2,850.72	01/11/2018
E AND O LABORATORIES LTD	2,882.28	01/11/2018
E AND O LABORATORIES LTD	2,521.68	01/11/2018
E AND O LABORATORIES LTD	2,561.64	01/11/2018
E AND O LABORATORIES LTD	3,311.88	01/11/2018
E AND O LABORATORIES LTD	2,524.92	01/11/2018
E AND O LABORATORIES LTD	3,389.64	01/11/2018
E AND O LABORATORIES LTD	3,254.28	01/11/2018
E AND O LABORATORIES LTD	3,121.08	01/11/2018
E AND O LABORATORIES LTD	2,432.52	01/11/2018
E AND O LABORATORIES LTD	3,381.24	01/11/2018
EAST LINGS RURAL TRAINING	728.00	01/11/2018
EAST YORKSHIRE SHUTTERS LTD	3,096.00	01/11/2018
ECBS	18.02	01/11/2018
EDF ENERGY 1 LTD	93,792.20	01/11/2018
EDMUNDSON ELECTRICAL LTD	138.00	01/11/2018
EDMUNDSON ELECTRICAL LTD	942.29	01/11/2018
EDMUNDSON ELECTRICAL LTD	410.17	01/11/2018

Supplier Name	Invoice Value £	Date Paid
EDMUNDSON ELECTRICAL LTD	62.86	01/11/2018
ELITE MANGT & CONSULT LTD (UMBRE	4,641.00	01/11/2018
ENERGAS LTD	56.21	01/11/2018
ENERGAS LTD	56.21	01/11/2018
ERNST AND YOUNG	3,396.94	01/11/2018
EURO ENERGY RESOURCES LTD	502.37	01/11/2018
EUROFINS BIOPHARMA PRODUCT TES	576.89	01/11/2018
EVERLIGHT RADIOLOGY	107,957.61	01/11/2018
EXCELL ELEC CONTRACTORS LTD	1,051.00	01/11/2018
EXCELL ELEC CONTRACTORS LTD	4,295.59	01/11/2018
EXCELL ELEC CONTRACTORS LTD	2,447.64	01/11/2018
FARLA MEDICAL	610.56	01/11/2018
FEMCARE-NIKOMED LTD	641.70	01/11/2018
FEMCARE-NIKOMED LTD	480.00	01/11/2018
FEMCARE-NIKOMED LTD	437.70	01/11/2018
FLOCKTONS TVP LTD	561.60	01/11/2018
FORUM HEALTH PRODUCTS LIMITED	320.64	01/11/2018
FORUM HEALTH PRODUCTS LIMITED	320.64	01/11/2018
FOSSE SERVICES LTD	246.94	01/11/2018
FRED MARGARSON LTD	1,219.20	01/11/2018
FRED MARGARSON LTD	3,170.40	01/11/2018
FRESENIUS KABI LTD	243.53	01/11/2018
FRESENIUS KABI LTD	196.08	01/11/2018
FRESENIUS KABI LTD	1,170.65	01/11/2018
FRESENIUS KABI LTD	144.00	01/11/2018
FRESENIUS KABI LTD	375.60	01/11/2018
FRESENIUS KABI LTD	149.16	01/11/2018
FUKUDA DENSHI UK	4,994.40	01/11/2018
G W PRICE LTD	123.39	01/11/2018
G W PRICE LTD	109.36	01/11/2018
G W PRICE LTD	92.27	01/11/2018
G W PRICE LTD	96.18	01/11/2018
G W PRICE LTD	98.80	01/11/2018
G W PRICE LTD	216.59	01/11/2018
G W PRICE LTD	187.93	01/11/2018
G W PRICE LTD	93.45	01/11/2018
G W PRICE LTD	201.59	01/11/2018
G W PRICE LTD	81.96	01/11/2018
G W PRICE LTD	440.03	01/11/2018
G W PRICE LTD	82.79	01/11/2018
G W PRICE LTD	225.51	01/11/2018
G W PRICE LTD	98.80	01/11/2018
G W PRICE LTD	186.34	01/11/2018
G W PRICE LTD	86.61	01/11/2018
G W PRICE LTD	447.10	01/11/2018
G W PRICE LTD	84.58	01/11/2018
G W PRICE LTD	430.49	01/11/2018
G W PRICE LTD	91.07	01/11/2018
G W PRICE LTD	154.64	01/11/2018
GAILARDE LTD	406.93	01/11/2018
GBUK ENTERAL LTD	504.60	01/11/2018
GBUK ENTERAL LTD	369.60	01/11/2018
GE MEDICAL SYSTEMS LTD	565.90	01/11/2018
GE MEDICAL SYSTEMS LTD	402.31	01/11/2018
GE MEDICAL SYSTEMS LTD	5,220.00	01/11/2018
GE MEDICAL SYSTEMS LTD	129.60	01/11/2018
GE MEDICAL SYSTEMS LTD	226.10	01/11/2018
GENEPOOL PERSONNEL LTD	234.75	01/11/2018
GENMED ME LTD	74,400.00	01/11/2018
GENOMIC HEALTH UK LTD	1,620.00	01/11/2018
GETINGE UK LTD	801.14	01/11/2018
GETINGE UK LTD	267.05	01/11/2018
GETINGE UK LTD	1,186.85	01/11/2018
GETINGE UK LTD	1,335.74	01/11/2018
GLEN DIMPLEX PROFESSIONAL APPLI/	396.00	01/11/2018
GTA UK LTD	237.60	01/11/2018
GUERBET LABORATORIES LTD	596.40	01/11/2018
GUERBET LABORATORIES LTD	1,491.00	01/11/2018
GUERBET LABORATORIES LTD	378.72	01/11/2018
GUERBET LABORATORIES LTD	820.20	01/11/2018
GUERBET LABORATORIES LTD	2,057.52	01/11/2018
GUERBET LABORATORIES LTD	820.20	01/11/2018
GUERBET LABORATORIES LTD	945.24	01/11/2018
GUERBET LABORATORIES LTD	670.80	01/11/2018
GUERBET LABORATORIES LTD	428.40	01/11/2018
GUERBET LABORATORIES LTD	820.20	01/11/2018
GUERBET LABORATORIES LTD	820.20	01/11/2018
GUERBET LABORATORIES LTD	420.48	01/11/2018
GUERBET LABORATORIES LTD	487.56	01/11/2018
GUERBET LABORATORIES LTD	164.04	01/11/2018
GUERBET LABORATORIES LTD	856.80	01/11/2018
HAMELN PHARMACEUTICALS LTD	41.76	01/11/2018
HAMELN PHARMACEUTICALS LTD	20.88	01/11/2018
HAMELN PHARMACEUTICALS LTD	533.99	01/11/2018
HAMILTON MEDICAL	798.00	01/11/2018
HANDSOME CABS (2011) LINCOLN LTD	2,023.20	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,195.00	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,403.86	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	2,817.12	01/11/2018
HEALTHCARE AT HOME LTD	3,521.40	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,403.86	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,403.86	01/11/2018
HEALTHCARE AT HOME LTD	704.28	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,403.86	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	257.86	01/11/2018
HEALTHCARE AT HOME LTD	2,112.84	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,403.86	01/11/2018
HEALTHCARE AT HOME LTD	1,403.86	01/11/2018
HEALTHCARE AT HOME LTD	2,817.12	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,403.86	01/11/2018
HEALTHCARE AT HOME LTD	1,403.86	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	736.00	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE AT HOME LTD	1,408.56	01/11/2018
HEALTHCARE ENVIRONMENTAL SERVI	1,282.22	01/11/2018
HEALTHCARE ENVIRONMENTAL SERVI	10,328.42	01/11/2018
HEALTHCARE PRODUCT SERVICES LT	1,110.00	01/11/2018
HEALTHCARE PRODUCT SERVICES LT	1,110.00	01/11/2018
HELAPET LTD	168.81	01/11/2018
HENLEYS MEDICAL SUPPLIES LTD	35.59	01/11/2018
HILL ROM LTD	252.94	01/11/2018
HILL ROM LTD	67.78	01/11/2018
HOLOGIC UK LTD	1,608.00	01/11/2018
HOLT DOCTORS LTD	448.80	01/11/2018
HOLT DOCTORS LTD	216.90	01/11/2018
HOLT DOCTORS LTD	207.80	01/11/2018
HOLT DOCTORS LTD	287.52	01/11/2018
HOLT DOCTORS LTD	268.40	01/11/2018
HOLT DOCTORS LTD	420.50	01/11/2018
HOLT DOCTORS LTD	69.27	01/11/2018
HOLT DOCTORS LTD	435.54	01/11/2018
HOLT DOCTORS LTD	274.18	01/11/2018
HOLT DOCTORS LTD	216.46	01/11/2018
HOLT DOCTORS LTD	306.00	01/11/2018
HOLT DOCTORS LTD	639.73	01/11/2018
HOLT DOCTORS LTD	109.67	01/11/2018
HOLT DOCTORS LTD	109.67	01/11/2018
HOLT DOCTORS LTD	216.46	01/11/2018
HOLT DOCTORS LTD	84.50	01/11/2018
HOLT DOCTORS LTD	316.80	01/11/2018
HOLT DOCTORS LTD	242.42	01/11/2018
HOLT DOCTORS LTD	147.19	01/11/2018
HOLT DOCTORS LTD	138.53	01/11/2018
HOLT DOCTORS LTD	184.70	01/11/2018
HOLT DOCTORS LTD	292.75	01/11/2018
HOLT DOCTORS LTD	1,674.80	01/11/2018
HOLT DOCTORS LTD	216.46	01/11/2018
HOLT DOCTORS LTD	269.54	01/11/2018
HOLT DOCTORS LTD	210.68	01/11/2018
HOLT DOCTORS LTD	138.40	01/11/2018
HOLT DOCTORS LTD	258.77	01/11/2018
HOLT DOCTORS LTD	289.73	01/11/2018
HOLT DOCTORS LTD	209.10	01/11/2018
HOLT DOCTORS LTD	-107.10	01/11/2018
HOLT DOCTORS LTD	341.44	01/11/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	84.46	01/11/2018
HOLT DOCTORS LTD	80.87	01/11/2018
HOLT DOCTORS LTD	97.04	01/11/2018
HOLT DOCTORS LTD	75.77	01/11/2018
HOLT DOCTORS LTD	161.40	01/11/2018
HOLT DOCTORS LTD	207.80	01/11/2018
HOLT DOCTORS LTD	561.00	01/11/2018
HOLT DOCTORS LTD	215.10	01/11/2018
HOLT DOCTORS LTD	574.22	01/11/2018
HOLT DOCTORS LTD	431.28	01/11/2018
HOLT DOCTORS LTD	315.05	01/11/2018
HOLT DOCTORS LTD	273.14	01/11/2018
HOLT DOCTORS LTD	343.73	01/11/2018
HOLT DOCTORS LTD	330.65	01/11/2018
HOLT DOCTORS LTD	226.98	01/11/2018
HOLT DOCTORS LTD	200.93	01/11/2018
HOLT DOCTORS LTD	319.37	01/11/2018
HOLT DOCTORS LTD	133.96	01/11/2018
HOLT DOCTORS LTD	125.78	01/11/2018
HOLT DOCTORS LTD	237.63	01/11/2018
HOLT DOCTORS LTD	176.05	01/11/2018
HOLT DOCTORS LTD	199.13	01/11/2018
HOLT DOCTORS LTD	301.90	01/11/2018
HOLT DOCTORS LTD	501.02	01/11/2018
HOLT DOCTORS LTD	354.99	01/11/2018
HOLT DOCTORS LTD	408.00	01/11/2018
HOLT DOCTORS LTD	57.50	01/11/2018
HOLT DOCTORS LTD	244.39	01/11/2018
HOLT DOCTORS LTD	53.64	01/11/2018
HOLT DOCTORS LTD	273.15	01/11/2018
HOLT DOCTORS LTD	408.00	01/11/2018
HOLT DOCTORS LTD	349.06	01/11/2018
HOLT DOCTORS LTD	386.23	01/11/2018
HOLT DOCTORS LTD	341.44	01/11/2018
HOLT DOCTORS LTD	321.84	01/11/2018
HOLT DOCTORS LTD	309.09	01/11/2018
HOLT DOCTORS LTD	184.14	01/11/2018
HOLT DOCTORS LTD	82.67	01/11/2018
HOLT DOCTORS LTD	43.30	01/11/2018
HOLT DOCTORS LTD	138.53	01/11/2018
HOLT DOCTORS LTD	652.80	01/11/2018
HOLT DOCTORS LTD	53.92	01/11/2018
HOLT DOCTORS LTD	216.46	01/11/2018
HOLT DOCTORS LTD	222.23	01/11/2018
HOLT DOCTORS LTD	217.30	01/11/2018
HOLT DOCTORS LTD	291.98	01/11/2018
HOLT DOCTORS LTD	357.86	01/11/2018
HOLT DOCTORS LTD	294.37	01/11/2018
HOLT DOCTORS LTD	228.00	01/11/2018
HOLT DOCTORS LTD	174.60	01/11/2018
HOLT DOCTORS LTD	207.79	01/11/2018
HOLT DOCTORS LTD	216.46	01/11/2018
HOLT DOCTORS LTD	269.56	01/11/2018
HOLT DOCTORS LTD	230.88	01/11/2018
HOLT DOCTORS LTD	173.52	01/11/2018
HOLT DOCTORS LTD	138.52	01/11/2018
HOLT DOCTORS LTD	216.46	01/11/2018
HOLT DOCTORS LTD	172.51	01/11/2018
HOLT DOCTORS LTD	216.46	01/11/2018
HOLT DOCTORS LTD	316.20	01/11/2018
HOLT DOCTORS LTD	268.41	01/11/2018
HOLT DOCTORS LTD	408.00	01/11/2018
HOSPIRA UK LTD	789.72	01/11/2018
HOSPITAL INNOVATIONS LTD	83.20	01/11/2018
HOSPITAL INNOVATIONS LTD	3,189.20	01/11/2018
HUMBERSIDE INSTRUMENTS LTD	302.40	01/11/2018
HYDROP ECS	29,040.00	01/11/2018
HYDROP ECS	-58,080.00	01/11/2018
HYDROP ECS	58,080.00	01/11/2018
ICU UK MEDICAL LIMITED	717.00	01/11/2018
ICU UK MEDICAL LIMITED	244.74	01/11/2018
IML / MAXXIMA / LABMED	1,474.66	01/11/2018
IML / MAXXIMA / LABMED	1,415.66	01/11/2018
IML / MAXXIMA / LABMED	1,494.90	01/11/2018
IML / MAXXIMA / LABMED	1,179.72	01/11/2018
IML / MAXXIMA / LABMED	1,474.66	01/11/2018
IML / MAXXIMA / LABMED	204.06	01/11/2018
IML / MAXXIMA / LABMED	353.98	01/11/2018
IML / MAXXIMA / LABMED	1,662.86	01/11/2018
IML / MAXXIMA / LABMED	1,018.08	01/11/2018
IML / MAXXIMA / LABMED	1,041.96	01/11/2018
IML / MAXXIMA / LABMED	107.52	01/11/2018
IML / MAXXIMA / LABMED	1,474.66	01/11/2018
IML / MAXXIMA / LABMED	81.72	01/11/2018
IML / MAXXIMA / LABMED	1,255.63	01/11/2018
IML / MAXXIMA / LABMED	74.65	01/11/2018
IML / MAXXIMA / LABMED	1,474.66	01/11/2018
IMPACT TRAINING CONSULTANCY LIM	1,200.00	01/11/2018

Supplier Name	Invoice Value £	Date Paid
INDUSTRIAL ENERGY SERVICES LTD	1,020.00	01/11/2018
INDUSTRIAL ENERGY SERVICES LTD	9,770.15	01/11/2018
INHEALTH LTD	12,480.00	01/11/2018
INHEALTH LTD	10,387.03	01/11/2018
INSIGHT MEDICAL PRODUCTS LTD	492.00	01/11/2018
INSIGHT MEDICAL PRODUCTS LTD	81.00	01/11/2018
INSULET INTERNATIONAL LTD	775.44	01/11/2018
INSULET INTERNATIONAL LTD	775.44	01/11/2018
INTERSURGICAL LTD	-432.00	01/11/2018
INTERSURGICAL LTD	503.52	01/11/2018
INTERSURGICAL LTD	960.00	01/11/2018
INTERSURGICAL LTD	480.00	01/11/2018
INTERSURGICAL LTD	240.00	01/11/2018
INTRICON LTD T/A PC WERTH	196.74	01/11/2018
INVACARE LTD	74.52	01/11/2018
INVACARE LTD	372.60	01/11/2018
INVACARE LTD	119.16	01/11/2018
INVACARE LTD	133.20	01/11/2018
INVACARE LTD	110.40	01/11/2018
INVACARE LTD	258.00	01/11/2018
INVACARE LTD	352.08	01/11/2018
INVACARE LTD	494.40	01/11/2018
INVACARE LTD	129.60	01/11/2018
INVACARE LTD	93.60	01/11/2018
INVACARE LTD	468.00	01/11/2018
INVACARE LTD	1,329.60	01/11/2018
INVACARE LTD	532.80	01/11/2018
INVACARE LTD	106.80	01/11/2018
INVESTEC ASSET FINANCE PLC	2,819.66	01/11/2018
ISS FACILITY SERVICES HEALTHCARE	200.64	01/11/2018
ITH PHARMA LTD	4,869.67	01/11/2018
JAMES LECKEY DESIGN LTD	267.60	01/11/2018
JANTHEA CAPITANI	24.30	01/11/2018
JEFF SHAW	26.10	01/11/2018
JOHN WRIGHT ELECTRICAL AND MECH	9,616.76	01/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	522.67	01/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	228.44	01/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	100.75	01/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	6,424.21	01/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	2,531.10	01/11/2018
JUDD MEDICAL LTD	1,214.40	01/11/2018
JUICEWORKS LTD	1,437.12	01/11/2018
JUICEWORKS LTD	256.70	01/11/2018
JUICEWORKS LTD	256.70	01/11/2018
JUICEWORKS LTD	1,437.12	01/11/2018
JUICEWORKS LTD	241.58	01/11/2018
K MED	225.60	01/11/2018
KAPITEX HEALTHCARE LTD	1,177.32	01/11/2018
KAVO DENTAL LTD	83.04	01/11/2018
KAY PICTURES LTD	17.94	01/11/2018
KGB CLEANING AND SUPPORT SERVIC	566.41	01/11/2018
KGB CLEANING AND SUPPORT SERVIC	3,542.18	01/11/2018
KIMAL PLC	1,061.42	01/11/2018
KINGSFIELD COMPUTER PRODUCTS L'	437.28	01/11/2018
KINGSFIELD COMPUTER PRODUCTS L'	419.95	01/11/2018
KINGSFIELD COMPUTER PRODUCTS L'	106.80	01/11/2018
KINGSFIELD COMPUTER PRODUCTS L'	839.76	01/11/2018
KINGSFIELD COMPUTER PRODUCTS L'	135.60	01/11/2018
KINGSFIELD COMPUTER PRODUCTS L'	204.00	01/11/2018
KINGSFIELD COMPUTER PRODUCTS L'	43.20	01/11/2018
KINGSFIELD COMPUTER PRODUCTS L'	437.28	01/11/2018
KRYPTON CONSULTING LTD (UMB CO)	21,120.00	01/11/2018
LAERDAL MEDICAL LTD	338.00	01/11/2018
LANDAUER INC	88.88	01/11/2018
LEGAL STUDIO T/A MDLS SOLICITORS	552.00	01/11/2018
LEGAL STUDIO T/A MDLS SOLICITORS	312.00	01/11/2018
LIMA ORTHOPAEDICS UK LTD	1,410.30	01/11/2018
LIMA ORTHOPAEDICS UK LTD	1,134.66	01/11/2018
LIMA ORTHOPAEDICS UK LTD	2,190.66	01/11/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	334.92	01/11/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	192.00	01/11/2018
LIVERPOOL SCHOOL OF TROPICAL ME	233.80	01/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	543.76	01/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	01/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	01/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	01/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	01/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	01/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	01/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	01/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	01/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	01/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	01/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	01/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	01/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	01/11/2018
LOCAMED LIMITED	694.20	01/11/2018
LOCUM PLACEMENT GROUP LIMITED	366.54	01/11/2018

Supplier Name	Invoice Value £	Date Paid
LONDON SCHOOL OF HYGIENE AND TF	26.15	01/11/2018
LONDON SCHOOL OF HYGIENE AND TF	104.60	01/11/2018
LONDON SCHOOL OF HYGIENE AND TF	24.50	01/11/2018
LORNE LABORATORIES LTD	234.58	01/11/2018
LOUTH AND DISTRICT VOLUNTARY CA	422.40	01/11/2018
LOUTH AND DISTRICT VOLUNTARY CA	792.00	01/11/2018
MANDEVILLE MEDICINES	312.43	01/11/2018
MARISCO MEDICAL PRACTICE	352.80	01/11/2018
MARISCO MEDICAL PRACTICE	237.60	01/11/2018
MARISCO MEDICAL PRACTICE	352.80	01/11/2018
MARISCO MEDICAL PRACTICE	126.00	01/11/2018
MARISCO MEDICAL PRACTICE	352.80	01/11/2018
MARISCO MEDICAL PRACTICE	171.60	01/11/2018
MARISCO MEDICAL PRACTICE	352.80	01/11/2018
MARSDEN WEIGHING MACHINE GROUI	144.00	01/11/2018
MARSDEN WEIGHING MACHINE GROUI	127.80	01/11/2018
MARSHALL RWF	123.50	01/11/2018
MARSHALL RWF	103.30	01/11/2018
MATRIX SEATING LTD	648.12	01/11/2018
MAWDSLEYS YORKSHIRE LTD	0.43	01/11/2018
MAWDSLEYS YORKSHIRE LTD	0.43	01/11/2018
MAWDSLEYS YORKSHIRE LTD	55.12	01/11/2018
MAWDSLEYS YORKSHIRE LTD	26.40	01/11/2018
MAWDSLEYS YORKSHIRE LTD	619.20	01/11/2018
MAWDSLEYS YORKSHIRE LTD	1,440.00	01/11/2018
MAWDSLEYS YORKSHIRE LTD	72.00	01/11/2018
MAWDSLEYS YORKSHIRE LTD	4.44	01/11/2018
MAWDSLEYS YORKSHIRE LTD	104.88	01/11/2018
MAWDSLEYS YORKSHIRE LTD	45.00	01/11/2018
MAWDSLEYS YORKSHIRE LTD	126.53	01/11/2018
MAWDSLEYS YORKSHIRE LTD	201.55	01/11/2018
MAWDSLEYS YORKSHIRE LTD	90.00	01/11/2018
MAWDSLEYS YORKSHIRE LTD	30.00	01/11/2018
MAWDSLEYS YORKSHIRE LTD	380.16	01/11/2018
MAWDSLEYS YORKSHIRE LTD	586.68	01/11/2018
MAWDSLEYS YORKSHIRE LTD	4.20	01/11/2018
MAWDSLEYS YORKSHIRE LTD	5.65	01/11/2018
MAWDSLEYS YORKSHIRE LTD	198.36	01/11/2018
MAWDSLEYS YORKSHIRE LTD	10.08	01/11/2018
MAWDSLEYS YORKSHIRE LTD	1.68	01/11/2018
MAWDSLEYS YORKSHIRE LTD	17.93	01/11/2018
MAWDSLEYS YORKSHIRE LTD	80.10	01/11/2018
MAWDSLEYS YORKSHIRE LTD	44.16	01/11/2018
MAWDSLEYS YORKSHIRE LTD	5.76	01/11/2018
MAWDSLEYS YORKSHIRE LTD	4.21	01/11/2018
MAWDSLEYS YORKSHIRE LTD	10.92	01/11/2018
MAWDSLEYS YORKSHIRE LTD	2,740.91	01/11/2018
MAWDSLEYS YORKSHIRE LTD	9.48	01/11/2018
MAWDSLEYS YORKSHIRE LTD	62.23	01/11/2018
MAWDSLEYS YORKSHIRE LTD	384.00	01/11/2018
MAWDSLEYS YORKSHIRE LTD	24.00	01/11/2018
MAWDSLEYS YORKSHIRE LTD	10.08	01/11/2018
MAWDSLEYS YORKSHIRE LTD	20.71	01/11/2018
MAWDSLEYS YORKSHIRE LTD	8.64	01/11/2018
MAWDSLEYS YORKSHIRE LTD	21.84	01/11/2018
MAWDSLEYS YORKSHIRE LTD	2.70	01/11/2018
MAWDSLEYS YORKSHIRE LTD	0.84	01/11/2018
MAWDSLEYS YORKSHIRE LTD	316.80	01/11/2018
MAWDSLEYS YORKSHIRE LTD	4.80	01/11/2018
MAWDSLEYS YORKSHIRE LTD	1,440.00	01/11/2018
MAWDSLEYS YORKSHIRE LTD	569.76	01/11/2018
MAWDSLEYS YORKSHIRE LTD	88.12	01/11/2018
MAWDSLEYS YORKSHIRE LTD	8.06	01/11/2018
MAWDSLEYS YORKSHIRE LTD	2.64	01/11/2018
MAWDSLEYS YORKSHIRE LTD	633.60	01/11/2018
MAWDSLEYS YORKSHIRE LTD	124.80	01/11/2018
MAWDSLEYS YORKSHIRE LTD	56.30	01/11/2018
MAWDSLEYS YORKSHIRE LTD	339.24	01/11/2018
MAWDSLEYS YORKSHIRE LTD	65.76	01/11/2018
MAWDSLEYS YORKSHIRE LTD	24.01	01/11/2018
MAWDSLEYS YORKSHIRE LTD	0.37	01/11/2018
MAWDSLEYS YORKSHIRE LTD	0.37	01/11/2018
MDM MEDICAL LTD	472.80	01/11/2018
MDM MEDICAL LTD	261.60	01/11/2018
MDM MEDICAL LTD	354.60	01/11/2018
MDM MEDICAL LTD	202.20	01/11/2018
MDM MEDICAL LTD	595.50	01/11/2018
MEDARTIS	2,376.20	01/11/2018
MEDGRAPHICS LTD	346.20	01/11/2018
MEDICAL PROFESSIONAL PERSONNEL	189.42	01/11/2018
MEDICAL PROFESSIONAL PERSONNEL	324.72	01/11/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	01/11/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	01/11/2018
MEDICAL PROFESSIONAL PERSONNEL	422.06	01/11/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	01/11/2018
MEDICAL PROFESSIONAL PERSONNEL	324.72	01/11/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	01/11/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	01/11/2018

Supplier Name	Invoice Value £	Date Paid
MEDICAL PROFESSIONAL PERSONNEL	422.06	01/11/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	01/11/2018
MEDTRONIC LTD	1,983.46	01/11/2018
MEDTRONIC LTD	1,571.68	01/11/2018
MEDTRONIC LTD	991.73	01/11/2018
MEDTRONIC LTD	2,897.84	01/11/2018
MEDTRONIC LTD	-330.58	01/11/2018
MEDTRONIC LTD	1,023.60	01/11/2018
MEDTRONIC LTD	438.14	01/11/2018
MEDTRONIC LTD	293.33	01/11/2018
MEDTRONIC LTD	5,795.69	01/11/2018
MEDTRONIC LTD	3,427.30	01/11/2018
MEDTRONIC LTD	661.15	01/11/2018
MERZ PHARMA UK LTD	1,920.00	01/11/2018
MERZ PHARMA UK LTD	1,920.00	01/11/2018
MERZ PHARMA UK LTD	3,840.00	01/11/2018
MERZ PHARMA UK LTD	1,920.00	01/11/2018
MERZ PHARMA UK LTD	1,920.00	01/11/2018
MERZ PHARMA UK LTD	1,920.00	01/11/2018
MERZ PHARMA UK LTD	1,920.00	01/11/2018
MICHAEL HOLDSWORTH LTD	702.72	01/11/2018
MICHAEL HOLDSWORTH LTD	599.93	01/11/2018
MICHAEL HOLDSWORTH LTD	623.78	01/11/2018
MICHAEL HOLDSWORTH LTD	152.18	01/11/2018
MICHAEL HOLDSWORTH LTD	334.72	01/11/2018
MICHAEL HOLDSWORTH LTD	17.04	01/11/2018
MICRON ANALYTICAL LTD	240.00	01/11/2018
MICRON ANALYTICAL LTD	24.00	01/11/2018
MICRONCLEAN	13.63	01/11/2018
MICRONCLEAN	1,002.24	01/11/2018
MICRONCLEAN	599.26	01/11/2018
MICRONCLEAN	450.91	01/11/2018
MICRONCLEAN	80.86	01/11/2018
MICRONCLEAN	690.46	01/11/2018
MICROPATHOLOGY LIMITED	85.50	01/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	161.71	01/11/2018
N & N SERVICES (AUTOMATIC DOORS)	7,349.50	01/11/2018
NATIONAL SOCIETY FOR EPILEPSY	50.00	01/11/2018
NATIONAL SOCIETY FOR EPILEPSY	75.00	01/11/2018
NATIONAL SOCIETY FOR EPILEPSY	50.00	01/11/2018
NATIONAL SOCIETY FOR EPILEPSY	125.00	01/11/2018
NATIONAL SOCIETY FOR EPILEPSY	94.00	01/11/2018
NATIONAL SOCIETY FOR EPILEPSY	75.00	01/11/2018
NATIONAL SOCIETY FOR EPILEPSY	232.00	01/11/2018
NATIONAL SOCIETY FOR EPILEPSY	232.00	01/11/2018
NATIONAL WINDSCREENS (J HUGGINS)	34.60	01/11/2018
NATIONAL WINDSCREENS (J HUGGINS)	48.24	01/11/2018
NBC ENVIRONMENT	546.91	01/11/2018
NEXT STEP NURSING	567.47	01/11/2018
NEXT STEP NURSING	515.88	01/11/2018
NEXT STEP NURSING	534.47	01/11/2018
NHS SUPPLY CHAIN	2,431.44	01/11/2018
NHS SUPPLY CHAIN	1,572.54	01/11/2018
NHS SUPPLY CHAIN	203,874.87	01/11/2018
NHS SUPPLY CHAIN	789.11	01/11/2018
NHS SUPPLY CHAIN	598.76	01/11/2018
NINE GROUP INTERNATIONAL LLP	1,271.94	01/11/2018
NINE GROUP INTERNATIONAL LLP	967.62	01/11/2018
NINE GROUP INTERNATIONAL LLP	1,678.32	01/11/2018
NISBETS PLC	68.35	01/11/2018
NITRITEX LTD	748.80	01/11/2018
NL GROUP	482.33	01/11/2018
NL GROUP	241.17	01/11/2018
NL GROUP	387.66	01/11/2018
NL GROUP	375.34	01/11/2018
NL GROUP	347.94	01/11/2018
NL GROUP	482.33	01/11/2018
NORTH EAST LINCOLNSHIRE COUNCIL	420.00	01/11/2018
NORTH LINCOLNSHIRE COUNCIL	691.20	01/11/2018
NORTH LINCOLNSHIRE COUNCIL	130.40	01/11/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	01/11/2018
NOVARTIS PHARMACEUTICALS UK LTI	2,916.43	01/11/2018
NUTRICIA LTD	3,431.03	01/11/2018
OFFICE DEPOT UK LTD	52.56	01/11/2018
OLYMPUS KEYMED	816.00	01/11/2018
ONGO RECRUITMENT	446.52	01/11/2018
ONGO RECRUITMENT	1,166.54	01/11/2018
ONGO RECRUITMENT	579.20	01/11/2018
ONGO RECRUITMENT	118.56	01/11/2018
ONGO RECRUITMENT	177.84	01/11/2018
ONGO RECRUITMENT	829.18	01/11/2018
ONGO RECRUITMENT	540.23	01/11/2018
ORCHARD FARM LTD	1,690.00	01/11/2018
ORCHARD FIRE AND SECURITY LTD	660.00	01/11/2018
OTTO BOCK HEALTHCARE PLC	2,991.53	01/11/2018
OTTO BOCK HEALTHCARE PLC	1,380.55	01/11/2018
OWEN MUMFORD LTD	97.80	01/11/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	317.02	01/11/2018

Supplier Name	Invoice Value £	Date Paid
PELICAN FEMININE HEALTHCARE LTD	213.00	01/11/2018
PETTY CASH SGH	325.40	01/11/2018
PHARMA.DIRECT UK EUROPE LTD	552.00	01/11/2018
PHARMA.DIRECT UK EUROPE LTD	648.00	01/11/2018
PHARMA.DIRECT UK EUROPE LTD	276.00	01/11/2018
PHARMED UK LIMITED	138.00	01/11/2018
PHILIPS HEALTHCARE	444.00	01/11/2018
PHILIPS HEALTHCARE	307.58	01/11/2018
PHILIPS RESPIRONICS	10.56	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	1.34	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.80	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,723.03	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	103.13	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	148.80	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,623.64	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.43	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	418.13	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	122.40	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	345.60	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	18.00	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.80	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	2.59	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	12.00	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,389.44	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	463.82	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	6.00	01/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	101.49	01/11/2018
PILGRIM FOODSERVICE LTD	358.67	01/11/2018
PILGRIM FOODSERVICE LTD	421.07	01/11/2018
PILGRIM FOODSERVICE LTD	224.65	01/11/2018
PL DENTAL LABORATORY	49.00	01/11/2018
PL DENTAL LABORATORY	23.00	01/11/2018
PLATINUM NURSING 24 LTD	240.30	01/11/2018
PLATINUM NURSING 24 LTD	594.64	01/11/2018
PLATINUM NURSING 24 LTD	580.25	01/11/2018
PLATINUM NURSING 24 LTD	659.88	01/11/2018
PLATINUM NURSING 24 LTD	629.28	01/11/2018
PLATINUM NURSING 24 LTD	273.00	01/11/2018
PLATINUM NURSING 24 LTD	596.28	01/11/2018
PM LABELS LTD	607.20	01/11/2018
PRACTICUS LIMITED	3,176.64	01/11/2018
PRACTICUS LIMITED	3,176.64	01/11/2018
PRACTICUS LIMITED	8,338.68	01/11/2018
PRACTICUS LIMITED	3,176.64	01/11/2018
PRESTIGE MEDICAL LTD	224.40	01/11/2018
PROMEDICS ORTHOPAEDICS LTD	46.20	01/11/2018
PROMEDICS ORTHOPAEDICS LTD	63.00	01/11/2018
PROMEDICS ORTHOPAEDICS LTD	108.00	01/11/2018
PROMEDICS ORTHOPAEDICS LTD	42.00	01/11/2018
PROMEDICS ORTHOPAEDICS LTD	642.76	01/11/2018
PROMEDICS ORTHOPAEDICS LTD	128.94	01/11/2018
PROMEDICS ORTHOPAEDICS LTD	1,080.00	01/11/2018
PULLMAN INSTRUMENTS	30.00	01/11/2018
PULSE	490.78	01/11/2018
Q MEDICAL TECHNOLOGIES LIMITED	1,470.00	01/11/2018
QBITUS PRODUCTS LTD	44.22	01/11/2018
QBITUS PRODUCTS LTD	214.08	01/11/2018
QBITUS PRODUCTS LTD	189.06	01/11/2018
QBITUS PRODUCTS LTD	80.40	01/11/2018
R MANNERS AND SONS LTD	44.65	01/11/2018
RESTORE STORAGE T/A MAGNUM SEF	3,217.99	01/11/2018
RHODAR LIMITED	144.00	01/11/2018
RJ URMSON COMMISSIONING ENGINEI	840.00	01/11/2018
RJ URMSON COMMISSIONING ENGINEI	540.00	01/11/2018
RJ URMSON COMMISSIONING ENGINEI	840.00	01/11/2018
RJ URMSON COMMISSIONING ENGINEI	540.00	01/11/2018
ROCHE DIABETES CARE	97.39	01/11/2018
ROCHE PRODUCTS LTD	14,117.48	01/11/2018
ROCHE PRODUCTS LTD	3,879.59	01/11/2018
ROCHE PRODUCTS LTD	1,599.60	01/11/2018
ROCHE PRODUCTS LTD	6,414.62	01/11/2018
ROCIALLE	265.10	01/11/2018
ROCIALLE	265.10	01/11/2018
ROCIALLE	265.10	01/11/2018
ROSEMONT PHARMACEUTICALS LTD	186.00	01/11/2018
ROTADEX SYSTEMS LTD	5,400.00	01/11/2018
ROYAL MAIL GROUP LTD	31.92	01/11/2018
ROYAL MAIL GROUP LTD	31.92	01/11/2018
SAFETY-KLEEN UK LTD	76.34	01/11/2018
SAFETYNET SOLUTIONS LTD	370.74	01/11/2018
SEBBIN UK LTD	906.00	01/11/2018
SEBBIN UK LTD	336.00	01/11/2018
SEBBIN UK LTD	-906.00	01/11/2018
SECTRA LTD	9,976.76	01/11/2018
SECURE DOORS GROUP ACCESS LTD	659.41	01/11/2018
SECURE DOORS GROUP ACCESS LTD	480.08	01/11/2018
SECURE DOORS GROUP ACCESS LTD	517.02	01/11/2018
SEVERN HEALTHCARE TECHNOLOGIE:	132.00	01/11/2018

Supplier Name	Invoice Value £	Date Paid
SEVERN HEALTHCARE TECHNOLOGIE:	1,420.80	01/11/2018
SEVERN HEALTHCARE TECHNOLOGIE:	318.00	01/11/2018
SEVERN HEALTHCARE TECHNOLOGIE:	318.00	01/11/2018
SIDHIL LTD	3,744.00	01/11/2018
SIGMA PHARMACEUTICALS PLC	106.88	01/11/2018
SIGNS EXPRESS LTD	24.00	01/11/2018
SOLMEDIA LTD	279.72	01/11/2018
SOURCE BIOSCIENCE UK LTD	2,337.50	01/11/2018
SOURCE BIOSCIENCE UK LTD	13,788.50	01/11/2018
SOURCE BIOSCIENCE UK LTD	160.00	01/11/2018
SOURCE BIOSCIENCE UK LTD	318.60	01/11/2018
SOURCE BIOSCIENCE UK LTD	113.40	01/11/2018
SOURCEFOUR LTD	8,544.00	01/11/2018
SOUTHERN ELECTRIC	2.42	01/11/2018
SPB AGGREGATES LTD	264.00	01/11/2018
SPECSAVERS LTD	39.10	01/11/2018
SPECSAVERS LTD	223.90	01/11/2018
SPECTRUM OPHTHALMICS	39.34	01/11/2018
SPECTRUM OPHTHALMICS	471.60	01/11/2018
SPECTRUM OPHTHALMICS	217.80	01/11/2018
SPEEDY HIRE CENTRES (NORTHERN)	356.40	01/11/2018
SPEEDY HIRE CENTRES (NORTHERN)	-37.56	01/11/2018
SPEEDY HIRE CENTRES (NORTHERN)	158.40	01/11/2018
ST JAMES CHURCH	225.00	01/11/2018
STAMPS DIRECT LTD	8.84	01/11/2018
STERIS INSTRUMENT MANAGEMENT S	151.00	01/11/2018
STERIS INSTRUMENT MANAGEMENT S	1,191.36	01/11/2018
STERIS INSTRUMENT MANAGEMENT S	283.54	01/11/2018
STERIS INSTRUMENT MANAGEMENT S	188.28	01/11/2018
STERIS INSTRUMENT MANAGEMENT S	406.61	01/11/2018
STERIS INSTRUMENT MANAGEMENT S	81.26	01/11/2018
STERIS INSTRUMENT MANAGEMENT S	1.20	01/11/2018
STERIS INSTRUMENT MANAGEMENT S	46.14	01/11/2018
STERIS SOLUTIONS LTD	97.91	01/11/2018
STEVEN NEAR FUNERAL SERVICE	1,232.88	01/11/2018
SUNDRY PO SUPPLIER	300.00	01/11/2018
SWISSLOG (UK) LTD	927.28	01/11/2018
SYLVESTER KEAL CATERING SUPPLIE:	123.58	01/11/2018
SYLVESTER KEAL CATERING SUPPLIE:	377.97	01/11/2018
SYLVESTER KEAL CATERING SUPPLIE:	534.00	01/11/2018
SYLVESTER KEAL CATERING SUPPLIE:	141.80	01/11/2018
SYLVESTER KEAL CATERING SUPPLIE:	467.53	01/11/2018
SYLVESTER KEAL CATERING SUPPLIE:	42.62	01/11/2018
SYLVESTER KEAL CATERING SUPPLIE:	227.27	01/11/2018
SYNER MED (PHARMACEUTICAL PROD	225.24	01/11/2018
SYNER MED (PHARMACEUTICAL PROD	225.24	01/11/2018
SYNERGY HOSPITAL STERLISATION	132.91	01/11/2018
SYNERGY HOSPITAL STERLISATION	88.61	01/11/2018
SYNERGY HOSPITAL STERLISATION	43.42	01/11/2018
SYNERGY HOSPITAL STERLISATION	90.24	01/11/2018
SYNERGY HOSPITAL STERLISATION	197,479.15	01/11/2018
SYNERGY HOSPITAL STERLISATION	270.72	01/11/2018
SYNERGY HOSPITAL STERLISATION	44.30	01/11/2018
SYNERGY HOSPITAL STERLISATION	90.24	01/11/2018
SYNERGY HOSPITAL STERLISATION	44.30	01/11/2018
SYNERGY HOSPITAL STERLISATION	296.31	01/11/2018
SYNERGY HOSPITAL STERLISATION	45.94	01/11/2018
SYNERGY HOSPITAL STERLISATION	153.79	01/11/2018
SYNERGY HOSPITAL STERLISATION	368.97	01/11/2018
SYNERGY HOSPITAL STERLISATION	503.64	01/11/2018
SYNERGY HOSPITAL STERLISATION	873.17	01/11/2018
SYNERGY HOSPITAL STERLISATION	263.16	01/11/2018
SYNERGY HOSPITAL STERLISATION	88.61	01/11/2018
SYNERGY HOSPITAL STERLISATION	1,156.25	01/11/2018
SYNERGY HOSPITAL STERLISATION	223.16	01/11/2018
SYNERGY HOSPITAL STERLISATION	544.07	01/11/2018
SYNERGY HOSPITAL STERLISATION	45.94	01/11/2018
SYNERGY HOSPITAL STERLISATION	-38,805.97	01/11/2018
SYNERGY HOSPITAL STERLISATION	88.61	01/11/2018
SYNERGY HOSPITAL STERLISATION	132.91	01/11/2018
SYNERGY HOSPITAL STERLISATION	868.13	01/11/2018
SYNERGY HOSPITAL STERLISATION	132.91	01/11/2018
SYNERGY HOSPITAL STERLISATION	88.61	01/11/2018
SYNERGY HOSPITAL STERLISATION	433.84	01/11/2018
SYNERGY HOSPITAL STERLISATION	136.17	01/11/2018
SYNERGY HOSPITAL STERLISATION	639.08	01/11/2018
SYNERGY HOSPITAL STERLISATION	-46,763.97	01/11/2018
SYNERGY LMS	4,217.63	01/11/2018
T.J. SMITH AND NEPHEW LIMITED	1,176.00	01/11/2018
T.J. SMITH AND NEPHEW LIMITED	576.00	01/11/2018
T.J. SMITH AND NEPHEW LIMITED	126.00	01/11/2018
T.J. SMITH AND NEPHEW LIMITED	252.00	01/11/2018
T.J. SMITH AND NEPHEW LIMITED	396.00	01/11/2018
TAYCARE MEDICAL LTD	267.55	01/11/2018
TAYCARE MEDICAL LTD	206.13	01/11/2018
TAYCARE MEDICAL LTD	450.33	01/11/2018
TAYCARE MEDICAL LTD	479.52	01/11/2018
TAYCARE MEDICAL LTD	104.00	01/11/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	476.12	01/11/2018
TFS HEALTHCARE	386.89	01/11/2018
TFS HEALTHCARE	330.22	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	225.72	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	551.76	01/11/2018
TFS HEALTHCARE	551.76	01/11/2018
TFS HEALTHCARE	576.84	01/11/2018
TFS HEALTHCARE	576.84	01/11/2018
TFS HEALTHCARE	386.89	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	551.76	01/11/2018
TFS HEALTHCARE	551.76	01/11/2018
TFS HEALTHCARE	576.84	01/11/2018
TFS HEALTHCARE	330.20	01/11/2018
TFS HEALTHCARE	306.62	01/11/2018
TFS HEALTHCARE	259.45	01/11/2018
TFS HEALTHCARE	330.22	01/11/2018
TFS HEALTHCARE	476.12	01/11/2018
TFS HEALTHCARE	551.76	01/11/2018
TFS HEALTHCARE	576.84	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	551.76	01/11/2018
TFS HEALTHCARE	376.20	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	330.22	01/11/2018
TFS HEALTHCARE	601.92	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	601.92	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	551.76	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	576.84	01/11/2018
TFS HEALTHCARE	576.84	01/11/2018
TFS HEALTHCARE	576.84	01/11/2018
TFS HEALTHCARE	576.84	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	601.92	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	576.84	01/11/2018
TFS HEALTHCARE	576.84	01/11/2018
TFS HEALTHCARE	566.06	01/11/2018
TFS HEALTHCARE	386.89	01/11/2018
TFS HEALTHCARE	551.76	01/11/2018
THE FOUNDATION TRUST NETWORK	534.00	01/11/2018
THE LOCUM AGENCY (UK) LTD	1,972.51	01/11/2018
THERMO FISHER DIAGNOSTICS LTD	23.96	01/11/2018
THERMO FISHER DIAGNOSTICS LTD	13.20	01/11/2018
THORNBURY NURSING SERVICES	996.05	01/11/2018
THORNBURY NURSING SERVICES	103.00	01/11/2018
THORNBURY NURSING SERVICES	103.00	01/11/2018
THORNBURY NURSING SERVICES	100.00	01/11/2018
THORNBURY NURSING SERVICES	463.61	01/11/2018
THORNBURY NURSING SERVICES	439.50	01/11/2018
THORNBURY NURSING SERVICES	1,163.09	01/11/2018
THORPE MILL LTD	450.00	01/11/2018
THUASNE UK LTD	1,132.80	01/11/2018
TIFFIN SANDWICHES LTD	1,041.60	01/11/2018
TIFFIN SANDWICHES LTD	1,955.67	01/11/2018
TIFFIN SANDWICHES LTD	1,988.14	01/11/2018
TIFFIN SANDWICHES LTD	1,433.56	01/11/2018
TIFFIN SANDWICHES LTD	184.80	01/11/2018
TIFFIN SANDWICHES LTD	1,264.38	01/11/2018
TNT UK LTD	12.32	01/11/2018
TNT UK LTD	12.32	01/11/2018
TNT UK LTD	104.65	01/11/2018
TNT UK LTD	24.65	01/11/2018
TNT UK LTD	36.97	01/11/2018
TOFFELN	33.19	01/11/2018
TPS HEALTHCARE GROUP LTD	3,017.52	01/11/2018
TPS HEALTHCARE GROUP LTD	662.04	01/11/2018
TPS HEALTHCARE GROUP LTD	1,618.02	01/11/2018
TPS HEALTHCARE GROUP LTD	636.60	01/11/2018
TPS HEALTHCARE GROUP LTD	1,441.44	01/11/2018
UK MEDICAL LTD	840.00	01/11/2018
UK MEDICAL LTD	535.80	01/11/2018
ULTIMATE HEALTHCARE LTD	1,080.00	01/11/2018

Supplier Name	Invoice Value £	Date Paid
ULTIMATE HEALTHCARE LTD	1,080.00	01/11/2018
ULTIMATE HEALTHCARE LTD	39.74	01/11/2018
UNIVERSAL AIDS LTD	44.08	01/11/2018
UNIVERSAL AIDS LTD	143.93	01/11/2018
UNIVERSAL AIDS LTD	120.54	01/11/2018
UNIVERSAL AIDS LTD	22.91	01/11/2018
UNIVERSAL AIDS LTD	64.96	01/11/2018
UNIVERSAL AIDS LTD	115.14	01/11/2018
UNIVERSAL AIDS LTD	16.45	01/11/2018
UNIVERSAL AIDS LTD	87.82	01/11/2018
UNIVERSAL AIDS LTD	7.73	01/11/2018
UNIVERSAL AIDS LTD	7.45	01/11/2018
UNIVERSAL AIDS LTD	7.73	01/11/2018
UNIVERSAL AIDS LTD	114.54	01/11/2018
UNIVERSAL AIDS LTD	76.11	01/11/2018
UNIVERSAL AIDS LTD	9.66	01/11/2018
UPPER CRUST	175.00	01/11/2018
URGENT NURSING	544.32	01/11/2018
URGENT NURSING	656.64	01/11/2018
URGENT NURSING	621.00	01/11/2018
URGENT NURSING	544.32	01/11/2018
URGENT NURSING	726.72	01/11/2018
URGENT NURSING	551.88	01/11/2018
VERNACARE LTD	275.81	01/11/2018
VIAPATH ANALYTICS LLP	205.00	01/11/2018
VIAPATH ANALYTICS LLP	264.25	01/11/2018
VISION EXPRESS (UK) LTD	1,382.48	01/11/2018
VISION EXPRESS (UK) LTD	1,382.48	01/11/2018
VISION EXPRESS (UK) LTD	1,382.48	01/11/2018
VISION EXPRESS (UK) LTD	1,382.48	01/11/2018
VISION EXPRESS (UK) LTD	762.22	01/11/2018
VISION EXPRESS (UK) LTD	2,778.26	01/11/2018
VISION MATRIX LTD	57.60	01/11/2018
VOLKSWAGEN GROUP LEASING	98.40	01/11/2018
VWR INTERNATIONAL	940.42	01/11/2018
VWR INTERNATIONAL	195.84	01/11/2018
VWR INTERNATIONAL	1,080.00	01/11/2018
VYAIR MEDICAL PRODUCTS LIMITED	105.91	01/11/2018
VYAIR MEDICAL PRODUCTS LIMITED	117.60	01/11/2018
VYGON (UK) LTD	756.00	01/11/2018
VYGON (UK) LTD	1,224.00	01/11/2018
VYGON (UK) LTD	601.34	01/11/2018
VYGON (UK) LTD	399.60	01/11/2018
VYGON (UK) LTD	144.00	01/11/2018
WALTERS MEDICAL LTD	228.00	01/11/2018
WESTWOOD LABORATORY LTD	2,513.50	01/11/2018
WESTWOOD LABORATORY LTD	367.80	01/11/2018
WESTWOOD LABORATORY LTD	83.00	01/11/2018
WHISTL UK LIMITED	3,896.93	01/11/2018
WHISTL UK LIMITED	230.41	01/11/2018
WHISTL UK LIMITED	2,984.75	01/11/2018
XACT CONSULTANCY AND TRAINING L	1,407.60	01/11/2018
ZIMMER BIOMET LTD	156.00	01/11/2018
BARTS HEALTH NHS TRUST	713.73	02/11/2018
BUTTON AJ	16,990.80	02/11/2018
CALDERDALE AND HUDDERSFIELD NH	5,317.00	02/11/2018
CALDERDALE AND HUDDERSFIELD NH	693.95	02/11/2018
CARDIFF AND VALE ULHB	145.26	02/11/2018
CARDIFF AND VALE ULHB	313.70	02/11/2018
CARDIFF AND VALE ULHB	26.92	02/11/2018
HARROGATE AND DISTRICT NHS FOUN	3,200.00	02/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,725.80	02/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,549.40	02/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,546.67	02/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	300.00	02/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	-4,546.67	02/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	-2,549.40	02/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	-2,725.80	02/11/2018
JOERNS HEALTHCARE LIMITED	37,655.06	02/11/2018
LEEDS TEACHING HOSPITALS NHS TRI	161.96	02/11/2018
MAX-EL CONTROLS LIMITED	403.92	02/11/2018
NHS BLOOD AND TRANSPLANT	61.50	02/11/2018
NHS BLOOD AND TRANSPLANT	30.66	02/11/2018
NHS BLOOD AND TRANSPLANT	30.66	02/11/2018
NHS BLOOD AND TRANSPLANT	30.66	02/11/2018
NHS BLOOD AND TRANSPLANT	30.66	02/11/2018
NHS BLOOD AND TRANSPLANT	40.88	02/11/2018
NHS DONCASTER CCG	258.00	02/11/2018
NHS GREATER GLASGOW	80.00	02/11/2018
NHS GREATER GLASGOW	160.00	02/11/2018
NHS PROPERTY SERVICES LTD	1,445.12	02/11/2018
NHS PROPERTY SERVICES LTD	19,223.38	02/11/2018
NHS PROPERTY SERVICES LTD	6,315.73	02/11/2018
NHS PROPERTY SERVICES LTD	6,265.50	02/11/2018
NHS PROPERTY SERVICES LTD	6,315.73	02/11/2018
NHS PROPERTY SERVICES LTD	6,315.73	02/11/2018
NHS PROPERTY SERVICES LTD	1,814.49	02/11/2018
NHS PROPERTY SERVICES LTD	2,677.44	02/11/2018
NHS PROPERTY SERVICES LTD	831.76	02/11/2018

Supplier Name	Invoice Value £	Date Paid
NHS PROPERTY SERVICES LTD	1,854.13	02/11/2018
NHS PROPERTY SERVICES LTD	14,083.77	02/11/2018
NHS PROPERTY SERVICES LTD	9,083.91	02/11/2018
NHS PROPERTY SERVICES LTD	24,249.60	02/11/2018
NHS PROPERTY SERVICES LTD	9,083.91	02/11/2018
NHS PROPERTY SERVICES LTD	9,083.91	02/11/2018
NHS PROPERTY SERVICES LTD	2,646.27	02/11/2018
NHS PROPERTY SERVICES LTD	6,265.50	02/11/2018
NOTTINGHAM UNIVERSITY HOSPITALS	1,206.64	02/11/2018
OBMH NHS FOUNDATION TRUST	35.40	02/11/2018
OBMH NHS FOUNDATION TRUST	131.22	02/11/2018
OBMH NHS FOUNDATION TRUST	90.75	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	831.60	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	831.60	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	-246.30	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	840.00	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	840.00	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	1,520.35	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	840.00	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	840.00	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	831.60	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	831.60	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	840.00	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	840.00	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	831.60	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	831.60	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	2,295.85	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	831.60	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	783.75	02/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	420.00	02/11/2018
PUBLIC HEALTH ENGLAND	1,276.76	02/11/2018
PUBLIC HEALTH ENGLAND	114.77	02/11/2018
PUBLIC HEALTH ENGLAND	1,154.56	02/11/2018
PUBLIC HEALTH ENGLAND	69.40	02/11/2018
PUBLIC HEALTH ENGLAND	38.90	02/11/2018
PUBLIC HEALTH ENGLAND	112.04	02/11/2018
PUBLIC HEALTH ENGLAND	4,650.00	02/11/2018
PUBLIC HEALTH ENGLAND	27.39	02/11/2018
RIDER LEVETT BUCKNALL UK LTD	2,161.20	02/11/2018
RIDER LEVETT BUCKNALL UK LTD	7,200.00	02/11/2018
ROTHERHAM DONC_S HUMBER MH NF	15,109.59	02/11/2018
ROTHERHAM DONC_S HUMBER MH NF	984.00	02/11/2018
ROYAL DEVON AND EXETER NHS FOU	11.85	02/11/2018
ROYAL DEVON AND EXETER NHS FOU	47.40	02/11/2018
ROYAL DEVON AND EXETER NHS FOU	11.85	02/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,790.00	02/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	2,635.00	02/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	546.93	02/11/2018
SPEEDY HIRE CENTRES (NORTHERN)	12.00	02/11/2018
ST GEORGES HEALTHCARE NHS TRUS	7.12	02/11/2018
SUNDRY PO SUPPLIER	140.00	02/11/2018
TORBAY AND SOUTH DEVON NHS TRU	562.00	02/11/2018
TORBAY AND SOUTH DEVON NHS TRU	57.40	02/11/2018
TORBAY AND SOUTH DEVON NHS TRU	459.00	02/11/2018
UNITED LINCOLNSHIRE HOSPITALS NF	984.72	02/11/2018
UNIV COLLEGE LONDON HOSP NHS FC	33.76	02/11/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	231.00	02/11/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	366.54	02/11/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	316.86	02/11/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	680.00	02/11/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	5,053.00	02/11/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	190.28	02/11/2018
DIR DEBIT -EAST RIDING OF YORKSHIF	22,034.00	05/11/2018
PETTY CASH GOOLE	118.24	05/11/2018
PETTY CASH GOOLE	90.27	05/11/2018
121 TAXIS	3,258.00	08/11/2018
1st CALL MOBILITY LTD	456.00	08/11/2018
1st CALL MOBILITY LTD	1,284.00	08/11/2018
4 WAYS HEALTHCARE LTD	17,579.93	08/11/2018
AAH HOSPITAL SERVICE	93.89	08/11/2018
AAH HOSPITAL SERVICE	63.00	08/11/2018
AAH HOSPITAL SERVICE	8.09	08/11/2018
AAH HOSPITAL SERVICE	283.79	08/11/2018
AAH HOSPITAL SERVICE	51.96	08/11/2018
AAH HOSPITAL SERVICE	275.12	08/11/2018
AAH HOSPITAL SERVICE	11.95	08/11/2018
AAH HOSPITAL SERVICE	23.76	08/11/2018
AAH HOSPITAL SERVICE	57.60	08/11/2018
AAH HOSPITAL SERVICE	1,682.35	08/11/2018
AAH HOSPITAL SERVICE	307.01	08/11/2018
AAH HOSPITAL SERVICE	93.70	08/11/2018
AAH HOSPITAL SERVICE	64.31	08/11/2018
AAH HOSPITAL SERVICE	236.04	08/11/2018
AAH HOSPITAL SERVICE	658.58	08/11/2018
AAH HOSPITAL SERVICE	70.80	08/11/2018
AAH HOSPITAL SERVICE	120.00	08/11/2018
AAH HOSPITAL SERVICE	105.60	08/11/2018
AAH HOSPITAL SERVICE	199.04	08/11/2018
AAH HOSPITAL SERVICE	450.57	08/11/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	2.40	08/11/2018
AAH HOSPITAL SERVICE	388.05	08/11/2018
AAH HOSPITAL SERVICE	133.30	08/11/2018
AAH HOSPITAL SERVICE	234.00	08/11/2018
AAH HOSPITAL SERVICE	339.34	08/11/2018
AAH HOSPITAL SERVICE	232.69	08/11/2018
AAH HOSPITAL SERVICE	9.36	08/11/2018
AAH HOSPITAL SERVICE	126.84	08/11/2018
AAH HOSPITAL SERVICE	331.01	08/11/2018
AAH HOSPITAL SERVICE	12.12	08/11/2018
AAH HOSPITAL SERVICE	111.84	08/11/2018
AAH HOSPITAL SERVICE	112.80	08/11/2018
AAH HOSPITAL SERVICE	264.89	08/11/2018
AAH HOSPITAL SERVICE	1,945.41	08/11/2018
AAH HOSPITAL SERVICE	462.01	08/11/2018
AAH HOSPITAL SERVICE	93.95	08/11/2018
AAH HOSPITAL SERVICE	204.00	08/11/2018
AAH HOSPITAL SERVICE	206.04	08/11/2018
AAH HOSPITAL SERVICE	1,564.96	08/11/2018
AAH HOSPITAL SERVICE	36.94	08/11/2018
AAH HOSPITAL SERVICE	103.08	08/11/2018
AAH HOSPITAL SERVICE	1.67	08/11/2018
AAH HOSPITAL SERVICE	1,124.40	08/11/2018
AAH HOSPITAL SERVICE	8.16	08/11/2018
AAH HOSPITAL SERVICE	40.98	08/11/2018
AAH HOSPITAL SERVICE	701.25	08/11/2018
AAH HOSPITAL SERVICE	33.23	08/11/2018
AAH HOSPITAL SERVICE	45.00	08/11/2018
AAH HOSPITAL SERVICE	69.12	08/11/2018
AAH HOSPITAL SERVICE	112.68	08/11/2018
AAH HOSPITAL SERVICE	124.56	08/11/2018
AAH HOSPITAL SERVICE	116.46	08/11/2018
AAH HOSPITAL SERVICE	102.14	08/11/2018
AAH HOSPITAL SERVICE	112.80	08/11/2018
AAH HOSPITAL SERVICE	2.64	08/11/2018
AAH HOSPITAL SERVICE	3.43	08/11/2018
AAH HOSPITAL SERVICE	5.59	08/11/2018
AAH HOSPITAL SERVICE	307.80	08/11/2018
AAH HOSPITAL SERVICE	19.80	08/11/2018
AAH HOSPITAL SERVICE	257.62	08/11/2018
AAH HOSPITAL SERVICE	111.00	08/11/2018
AAH HOSPITAL SERVICE	6.00	08/11/2018
AAH HOSPITAL SERVICE	59.40	08/11/2018
AAH HOSPITAL SERVICE	39.60	08/11/2018
AAH HOSPITAL SERVICE	11.95	08/11/2018
AAH HOSPITAL SERVICE	84.17	08/11/2018
AAH HOSPITAL SERVICE	40.32	08/11/2018
AAH HOSPITAL SERVICE	331.20	08/11/2018
AAH HOSPITAL SERVICE	875.28	08/11/2018
AAH HOSPITAL SERVICE	534.00	08/11/2018
AAH HOSPITAL SERVICE	203.52	08/11/2018
AAH HOSPITAL SERVICE	300.00	08/11/2018
AAH HOSPITAL SERVICE	4.46	08/11/2018
AAH HOSPITAL SERVICE	339.05	08/11/2018
AAH HOSPITAL SERVICE	51.60	08/11/2018
AAH HOSPITAL SERVICE	423.12	08/11/2018
AAH HOSPITAL SERVICE	22.15	08/11/2018
AAH HOSPITAL SERVICE	-11.10	08/11/2018
AAH HOSPITAL SERVICE	-72.05	08/11/2018
AAH HOSPITAL SERVICE	-18.01	08/11/2018
AAH HOSPITAL SERVICE	-270.65	08/11/2018
AAH HOSPITAL SERVICE	-38.40	08/11/2018
AAH HOSPITAL SERVICE	-71.22	08/11/2018
AAH HOSPITAL SERVICE	-10.08	08/11/2018
AAH HOSPITAL SERVICE	-29.95	08/11/2018
AAH HOSPITAL SERVICE	23.90	08/11/2018
AAH HOSPITAL SERVICE	-28.49	08/11/2018
AAH HOSPITAL SERVICE	-45.36	08/11/2018
AAH HOSPITAL SERVICE	-1.56	08/11/2018
AAH HOSPITAL SERVICE	-762.24	08/11/2018
AAH HOSPITAL SERVICE	-363.00	08/11/2018
AAH HOSPITAL SERVICE	-159.60	08/11/2018
AAH HOSPITAL SERVICE	725.76	08/11/2018
AAH HOSPITAL SERVICE	1.62	08/11/2018
AAH HOSPITAL SERVICE	69.60	08/11/2018
AAH HOSPITAL SERVICE	148.16	08/11/2018
AAH HOSPITAL SERVICE	288.32	08/11/2018
AAH HOSPITAL SERVICE	27.07	08/11/2018
AAH HOSPITAL SERVICE	396.49	08/11/2018
AAH HOSPITAL SERVICE	69.12	08/11/2018
AAH HOSPITAL SERVICE	57.00	08/11/2018
AAH HOSPITAL SERVICE	91.87	08/11/2018
AAH HOSPITAL SERVICE	92.04	08/11/2018
AAH HOSPITAL SERVICE	93.70	08/11/2018
AAH HOSPITAL SERVICE	928.80	08/11/2018
AAH HOSPITAL SERVICE	179.22	08/11/2018
AAH HOSPITAL SERVICE	309.86	08/11/2018
AAH HOSPITAL SERVICE	78.12	08/11/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	540.36	08/11/2018
AAH HOSPITAL SERVICE	215.28	08/11/2018
AAH HOSPITAL SERVICE	935.42	08/11/2018
AAH HOSPITAL SERVICE	1,524.48	08/11/2018
AAH HOSPITAL SERVICE	34.80	08/11/2018
AAH HOSPITAL SERVICE	104.40	08/11/2018
AAH HOSPITAL SERVICE	17.05	08/11/2018
AAH HOSPITAL SERVICE	36.96	08/11/2018
AAH HOSPITAL SERVICE	51.84	08/11/2018
AAH HOSPITAL SERVICE	24.59	08/11/2018
AAH HOSPITAL SERVICE	893.45	08/11/2018
AAH HOSPITAL SERVICE	1,281.86	08/11/2018
AAH HOSPITAL SERVICE	736.56	08/11/2018
AAH HOSPITAL SERVICE	77.76	08/11/2018
AAH HOSPITAL SERVICE	57.38	08/11/2018
AAH HOSPITAL SERVICE	10.37	08/11/2018
AAH HOSPITAL SERVICE	1.73	08/11/2018
AAH HOSPITAL SERVICE	257.62	08/11/2018
AAH HOSPITAL SERVICE	14.04	08/11/2018
AAH HOSPITAL SERVICE	841.06	08/11/2018
AAH HOSPITAL SERVICE	124.12	08/11/2018
AAH HOSPITAL SERVICE	69.60	08/11/2018
AAH HOSPITAL SERVICE	430.08	08/11/2018
AAH HOSPITAL SERVICE	105.60	08/11/2018
AAH HOSPITAL SERVICE	26.04	08/11/2018
AAH HOSPITAL SERVICE	811.37	08/11/2018
AAH HOSPITAL SERVICE	28.43	08/11/2018
AAH HOSPITAL SERVICE	68.16	08/11/2018
AAH HOSPITAL SERVICE	215.28	08/11/2018
AAH HOSPITAL SERVICE	374.40	08/11/2018
AAH HOSPITAL SERVICE	16.92	08/11/2018
AAH HOSPITAL SERVICE	12.17	08/11/2018
AAH HOSPITAL SERVICE	181.68	08/11/2018
AAH HOSPITAL SERVICE	94.08	08/11/2018
AAH HOSPITAL SERVICE	52.10	08/11/2018
AAH HOSPITAL SERVICE	1,800.00	08/11/2018
AAH HOSPITAL SERVICE	69.12	08/11/2018
AAH HOSPITAL SERVICE	1,920.00	08/11/2018
AAH HOSPITAL SERVICE	195.00	08/11/2018
AAH HOSPITAL SERVICE	273.02	08/11/2018
AAH HOSPITAL SERVICE	769.44	08/11/2018
AAH HOSPITAL SERVICE	14.90	08/11/2018
AAH HOSPITAL SERVICE	44.21	08/11/2018
AAH HOSPITAL SERVICE	187.48	08/11/2018
AAH HOSPITAL SERVICE	208.12	08/11/2018
AAH HOSPITAL SERVICE	639.14	08/11/2018
AAH HOSPITAL SERVICE	519.65	08/11/2018
AAH HOSPITAL SERVICE	508.44	08/11/2018
AAH HOSPITAL SERVICE	180.29	08/11/2018
AAH HOSPITAL SERVICE	10.87	08/11/2018
AAH HOSPITAL SERVICE	764.01	08/11/2018
AAH HOSPITAL SERVICE	299.52	08/11/2018
AAH HOSPITAL SERVICE	317.51	08/11/2018
AAH HOSPITAL SERVICE	112.47	08/11/2018
AAH HOSPITAL SERVICE	234.00	08/11/2018
AAH HOSPITAL SERVICE	255.36	08/11/2018
AAH HOSPITAL SERVICE	97.20	08/11/2018
AAH HOSPITAL SERVICE	442.92	08/11/2018
AAH HOSPITAL SERVICE	68.10	08/11/2018
AAH HOSPITAL SERVICE	342.06	08/11/2018
AAH HOSPITAL SERVICE	1,253.16	08/11/2018
AAH HOSPITAL SERVICE	658.46	08/11/2018
AAH HOSPITAL SERVICE	103.88	08/11/2018
AAH HOSPITAL SERVICE	1,753.92	08/11/2018
AAH HOSPITAL SERVICE	-291.79	08/11/2018
AAH HOSPITAL SERVICE	3.60	08/11/2018
ABBOTT LABORATORIES LTD	15,893.23	08/11/2018
ABBOTT LABORATORIES LTD	32,710.75	08/11/2018
ABBOTT LABORATORIES LTD	11,772.00	08/11/2018
ABBOTT LABORATORIES LTD	-1,112.40	08/11/2018
ABBOTT LABORATORIES LTD	-36.00	08/11/2018
ABBOTT LABORATORIES LTD	510.86	08/11/2018
ABBOTT LABORATORIES LTD	-54.00	08/11/2018
ABBOTT LABORATORIES LTD	-698.74	08/11/2018
ABBOTT LABORATORIES LTD	-1,024.94	08/11/2018
ABBOTT LABORATORIES LTD	10,738.08	08/11/2018
ABBOTT LABORATORIES LTD	497.10	08/11/2018
ABBOTT LABORATORIES LTD	-1,468.94	08/11/2018
ABBOTT LABORATORIES LTD	419.70	08/11/2018
ABBOTT LABORATORIES LTD	240.00	08/11/2018
ABBVIE LTD	4,117.06	08/11/2018
ADVANCED GLOBAL HEALTH LTD	591.00	08/11/2018
ADVANTECH SURGICAL LTD	1,027.44	08/11/2018
ADVANTECH SURGICAL LTD	868.66	08/11/2018
ADVANTECH SURGICAL LTD	257.66	08/11/2018
AIR LIQUIDE UK LTD	78.00	08/11/2018
ALERE LTD	8,822.35	08/11/2018
ALLERGAN LTD	1,439.40	08/11/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	7.97	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.10	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	84.42	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,093.50	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	902.77	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,065.03	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	58.80	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	22.04	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	227.84	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	262.80	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1.38	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	148.32	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	51.00	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,318.96	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.49	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,618.16	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.98	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,757.81	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,745.16	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	249.89	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,338.22	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	42.72	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,716.25	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	997.98	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	787.70	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	360.96	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.19	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	106.14	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-3.53	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	93.91	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	408.96	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	51.00	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,096.04	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	7.66	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	37.25	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,274.76	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,809.32	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1.27	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	29.48	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	18.67	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,083.75	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	186.04	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	9.72	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	163.20	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	27.26	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6,021.58	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	132.67	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.28	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	528.00	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	417.60	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	90.24	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	588.84	08/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	109.99	08/11/2018
ALLIANCE MEDICAL LTD	58,020.00	08/11/2018
ALLIANCE MEDICAL LTD	7,740.00	08/11/2018
ALLIANCE MEDICAL LTD	21,240.00	08/11/2018
ALLOGA UK LTD	214.80	08/11/2018
ALLOGA UK LTD	9.00	08/11/2018
ALLOGA UK LTD	9.24	08/11/2018
ALLOGA UK LTD	394.44	08/11/2018
ALLOGA UK LTD	285.35	08/11/2018
ALLOGA UK LTD	1,920.00	08/11/2018
ALLOGA UK LTD	21.98	08/11/2018
ALLOGA UK LTD	1,172.16	08/11/2018
ALLOGA UK LTD	805.50	08/11/2018
ALLOGA UK LTD	22.32	08/11/2018
ALLOGA UK LTD	29.52	08/11/2018
AMBU LTD	244.14	08/11/2018
AMBU LTD	185.94	08/11/2018
AMGEN LTD	301.80	08/11/2018
AMGEN LTD	1,320.00	08/11/2018
AMGEN LTD	1,037.74	08/11/2018
AMVALE LTD	11,849.04	08/11/2018
ANTALIS LTD	901.86	08/11/2018
ANTALIS LTD	740.46	08/11/2018
APETITO LIMITED	14,976.28	08/11/2018
APPLIED MEDICAL UK LTD	945.60	08/11/2018
AQUILANT CRITICAL CARE	78.00	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARCADIA HEALTHCARE	476.12	08/11/2018
ARCADIA HEALTHCARE	637.62	08/11/2018
ARCADIA HEALTHCARE	571.62	08/11/2018
ARCADIA HEALTHCARE	439.62	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARCADIA HEALTHCARE	246.20	08/11/2018

Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	148.83	08/11/2018
ARCADIA HEALTHCARE	411.23	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARCADIA HEALTHCARE	411.23	08/11/2018
ARCADIA HEALTHCARE	302.99	08/11/2018
ARCADIA HEALTHCARE	411.23	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARCADIA HEALTHCARE	411.23	08/11/2018
ARCADIA HEALTHCARE	411.23	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARCADIA HEALTHCARE	302.99	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARCADIA HEALTHCARE	674.12	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARCADIA HEALTHCARE	439.62	08/11/2018
ARCADIA HEALTHCARE	411.23	08/11/2018
ARCADIA HEALTHCARE	411.23	08/11/2018
ARCADIA HEALTHCARE	411.23	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARCADIA HEALTHCARE	510.23	08/11/2018
ARCADIA HEALTHCARE	148.83	08/11/2018
ARCADIA HEALTHCARE	411.23	08/11/2018
ARCADIA HEALTHCARE	302.99	08/11/2018
ARCADIA HEALTHCARE	382.84	08/11/2018
ARCADIA HEALTHCARE	382.84	08/11/2018
ARCADIA HEALTHCARE	439.62	08/11/2018
ARCADIA HEALTHCARE	439.62	08/11/2018
ARCADIA HEALTHCARE	439.62	08/11/2018
ARCADIA HEALTHCARE	439.62	08/11/2018
ARCADIA HEALTHCARE	439.62	08/11/2018
ARCADIA HEALTHCARE	382.84	08/11/2018
ARCADIA HEALTHCARE	411.23	08/11/2018
ARCADIA HEALTHCARE	411.23	08/11/2018
ARCADIA HEALTHCARE	370.67	08/11/2018
ARNOLD CLARK FINANCE LTD	313.73	08/11/2018
ARNOLD CLARK FINANCE LTD	175.37	08/11/2018
ARNOLD CLARK FINANCE LTD	175.37	08/11/2018
ARNOLD CLARK FINANCE LTD	95.11	08/11/2018
ARNOLD CLARK FINANCE LTD	217.30	08/11/2018
ASPEN PHARMA IRELAND LTD	184.08	08/11/2018
ATOS MEDICAL LTD	149.28	08/11/2018
B AND D ELECTROMEDICAL LLP	597.84	08/11/2018
B AND D ELECTROMEDICAL LLP	949.44	08/11/2018
B AND D ELECTROMEDICAL LLP	146.40	08/11/2018
B AND D ELECTROMEDICAL LLP	314.40	08/11/2018
B AND D ELECTROMEDICAL LLP	280.32	08/11/2018
B AND D ELECTROMEDICAL LLP	187.20	08/11/2018
B DANBY & CO LTD	18.82	08/11/2018
B DANBY & CO LTD	37.70	08/11/2018
B DANBY & CO LTD	5.26	08/11/2018
B DANBY & CO LTD	75.60	08/11/2018
B DANBY & CO LTD	273.31	08/11/2018
B DANBY & CO LTD	166.06	08/11/2018
B DANBY & CO LTD	206.40	08/11/2018
B DANBY & CO LTD	19.73	08/11/2018
B DANBY & CO LTD	151.98	08/11/2018
B DANBY & CO LTD	116.68	08/11/2018
BADGEMASTER LTD	206.99	08/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	403.20	08/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	126.30	08/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	387.00	08/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	10,040.10	08/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	934.62	08/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	75.00	08/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	665.98	08/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	15,552.00	08/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	2,138.40	08/11/2018
BAUSCH AND LOMB UK LTD	22.46	08/11/2018
BAXTER HEALTHCARE LTD	1,074.79	08/11/2018
BAXTER HEALTHCARE LTD	1,497.66	08/11/2018
BAXTER HEALTHCARE LTD	926.40	08/11/2018
BAXTER HEALTHCARE LTD	1,424.08	08/11/2018
BAXTER HEALTHCARE LTD	1,343.52	08/11/2018
BAYER PLC	594.00	08/11/2018
BAYER PLC	10,488.00	08/11/2018
BAYER PLC	10,488.00	08/11/2018
BEAVER VISITEC INTERNATIONAL LTD	1,008.00	08/11/2018
BEAVER VISITEC INTERNATIONAL LTD	1,612.80	08/11/2018
BEAVER VISITEC INTERNATIONAL LTD	1,648.80	08/11/2018

Supplier Name	Invoice Value £	Date Paid
BEAVER VISITEC INTERNATIONAL LTD	184.56	08/11/2018
BECTON DICKINSON DISPENSING UK L	180.96	08/11/2018
BHSF LIMITED	7,081.82	08/11/2018
BIDVEST FOODSERVICE	120.71	08/11/2018
BIDVEST FOODSERVICE	39.60	08/11/2018
BIDVEST FOODSERVICE	54.12	08/11/2018
BIDVEST FOODSERVICE	103.17	08/11/2018
BIDVEST FOODSERVICE	142.61	08/11/2018
BIDVEST FOODSERVICE	167.75	08/11/2018
BIDVEST FOODSERVICE	75.94	08/11/2018
BIDVEST FOODSERVICE	37.85	08/11/2018
BIDVEST FOODSERVICE	114.84	08/11/2018
BIDVEST FOODSERVICE	154.61	08/11/2018
BIDVEST FOODSERVICE	13.46	08/11/2018
BIDVEST FOODSERVICE	102.37	08/11/2018
BIDVEST FOODSERVICE	98.88	08/11/2018
BIO DIAGNOSTICS LTD	1,485.00	08/11/2018
BIO DIAGNOSTICS LTD	65.88	08/11/2018
BIO DIAGNOSTICS LTD	1,449.84	08/11/2018
BIO DIAGNOSTICS LTD	297.00	08/11/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	08/11/2018
BOC LTD	397.14	08/11/2018
BOC LTD	165.10	08/11/2018
BOC LTD	348.50	08/11/2018
BOSTON SCIENTIFIC LTD	3,696.00	08/11/2018
BOSTON SCIENTIFIC LTD	936.00	08/11/2018
BOSTON SCIENTIFIC LTD	3,744.00	08/11/2018
BOSTON SCIENTIFIC LTD	9,914.40	08/11/2018
BOSTON SCIENTIFIC LTD	1,323.36	08/11/2018
BOSTON SCIENTIFIC LTD	2,304.60	08/11/2018
BRACCO UK LTD	600.00	08/11/2018
BRACCO UK LTD	336.60	08/11/2018
BRACCO UK LTD	1,500.00	08/11/2018
BRACCO UK LTD	1,200.00	08/11/2018
BRACCO UK LTD	1,500.00	08/11/2018
BRACCO UK LTD	336.60	08/11/2018
BRACCO UK LTD	173.40	08/11/2018
BRACCO UK LTD	600.00	08/11/2018
BRAUN MEDICAL	109.75	08/11/2018
BRAUN MEDICAL	544.79	08/11/2018
BRAUN MEDICAL	560.00	08/11/2018
BRAUN MEDICAL	1,207.92	08/11/2018
BRAUN MEDICAL	537.48	08/11/2018
BRITISH DIETETIC ASSOCIATION	145.00	08/11/2018
BRITISH TELECOMMUNICATIONS PLC	82.85	08/11/2018
BRITISH TELECOMMUNICATIONS PLC	753.12	08/11/2018
BSS GROUP PLC	1,307.09	08/11/2018
BSS GROUP PLC	712.55	08/11/2018
BT GLOBAL SERVICES	34,137.98	08/11/2018
CABLE RADIO CARS	4,184.00	08/11/2018
CAPSTICKS SOLICITORS LLP	15,000.00	08/11/2018
CARL ZEISS LTD	1,012.32	08/11/2018
CARL ZEISS LTD	168.00	08/11/2018
CARL ZEISS LTD	719.76	08/11/2018
CARL ZEISS LTD	1,439.42	08/11/2018
CARLETON OPTICAL EQUIPMENT LTD	925.20	08/11/2018
CARLETON OPTICAL EQUIPMENT LTD	1,812.00	08/11/2018
CARLETON OPTICAL EQUIPMENT LTD	69.30	08/11/2018
CELGENE LTD	8,089.20	08/11/2018
CELLPATH PLC	792.90	08/11/2018
CELLPATH PLC	1,866.28	08/11/2018
CENTRAL MEDICAL SUPPLIES LTD	2,647.20	08/11/2018
CENTRAL SURGERY	513.10	08/11/2018
CERIUM VISUAL TECHNOLOGIES LTD	152.24	08/11/2018
CHARITIES AID FOUNDATION	414.15	08/11/2018
CHARITIES TRUST	1.00	08/11/2018
CHARTER KONTRON LTD	182.40	08/11/2018
CHILD SUPPORT AGENCY	1,419.23	08/11/2018
CHRIS HANLEY AND PARTNERS	384.00	08/11/2018
CODAN GREAT BRITAIN LTD	388.80	08/11/2018
COMMERCIAL AND ACADEMIC SERVIC	600.00	08/11/2018
COMPLETE CARE NETWORK T/A	446.40	08/11/2018
CONMED LINVATEC UK	592.80	08/11/2018
CONMED LINVATEC UK	708.00	08/11/2018
COOK (UK) LTD	1,392.00	08/11/2018
CURIUM PHARMA UK LTD	-527.42	08/11/2018
CURIUM PHARMA UK LTD	1,068.00	08/11/2018
CURIUM PHARMA UK LTD	1,068.00	08/11/2018
CURIUM PHARMA UK LTD	96.00	08/11/2018
CURIUM PHARMA UK LTD	1,068.00	08/11/2018
CURIUM PHARMA UK LTD	540.00	08/11/2018
DAXBOURNE INTERNATIONAL LTD	90.50	08/11/2018
DAXBOURNE INTERNATIONAL LTD	172.50	08/11/2018
DAXBOURNE INTERNATIONAL LTD	90.50	08/11/2018
DAY WEBSTER LTD	254.52	08/11/2018
DAY WEBSTER LTD	254.52	08/11/2018
DAY WEBSTER LTD	254.52	08/11/2018
DAY WEBSTER LTD	254.52	08/11/2018

Supplier Name	Invoice Value £	Date Paid
DAY WEBSTER LTD	254.52	08/11/2018
DAY WEBSTER LTD	254.52	08/11/2018
DAY WEBSTER LTD	254.52	08/11/2018
DAY WEBSTER LTD	254.52	08/11/2018
DAY WEBSTER LTD	254.52	08/11/2018
DAY WEBSTER LTD	254.52	08/11/2018
DAY WEBSTER LTD	254.52	08/11/2018
DAY WEBSTER LTD	254.52	08/11/2018
DAY WEBSTER LTD	254.52	08/11/2018
DAY WEBSTER LTD	254.52	08/11/2018
DAY WEBSTER LTD	254.52	08/11/2018
DE SOUTTER MEDICAL LTD	893.38	08/11/2018
DENTAL DIRECTORY	54.85	08/11/2018
DISTINCTIVE MEDICAL PRODUCTS	114.20	08/11/2018
DR KM SPILLANE	1,900.00	08/11/2018
DRAEGER MEDICAL UK LTD	620.65	08/11/2018
DRIVE DEVILBISS HEALTHCARE LTD	7,812.00	08/11/2018
DURBIN PLC	3.22	08/11/2018
DWP DEBT MANAGEMENT	640.31	08/11/2018
DX NETWORK SERVICES LTD	3,969.00	08/11/2018
E AND O LABORATORIES LTD	1,886.64	08/11/2018
EAST LINDSEY DISTRICT COUNCIL	328.45	08/11/2018
EAST RIDING OF YORKSHIRE COUNCIL	249.23	08/11/2018
EDMUNDSON ELECTRICAL LTD	149.35	08/11/2018
EDMUNDSON ELECTRICAL LTD	70.19	08/11/2018
EDMUNDSON ELECTRICAL LTD	247.49	08/11/2018
EDMUNDSON ELECTRICAL LTD	28.46	08/11/2018
EDWARDS LIFESCIENCES LTD	748.56	08/11/2018
EKIM CONSULTING LTD	-387.36	08/11/2018
EKIM CONSULTING LTD	43,782.98	08/11/2018
ELIOR UK PLC	136.50	08/11/2018
ELITE MANGT & CONSULT LTD (UMBRE	2,160.00	08/11/2018
ELITE MANGT & CONSULT LTD (UMBRE	1,911.00	08/11/2018
ELITE MANGT & CONSULT LTD (UMBRE	2,784.60	08/11/2018
EMAP PUBLISHING LTD	357.60	08/11/2018
EQUITABLE LIFE ASSURANCE SOCIETY	122.14	08/11/2018
ERNST AND YOUNG	6,495.60	08/11/2018
EUROSURGICAL LTD	230.40	08/11/2018
EUROSURGICAL LTD	121.20	08/11/2018
EX GRATIA PAYMENTS BACS	8,361.00	08/11/2018
EX GRATIA PAYMENTS BACS	510.00	08/11/2018
FANNIN (UK) LTD	246.00	08/11/2018
FARLA MEDICAL	442.08	08/11/2018
FARLA MEDICAL	221.04	08/11/2018
FARLA MEDICAL	1,908.00	08/11/2018
FEMCARE-NIKOMED LTD	437.70	08/11/2018
FEMCARE-NIKOMED LTD	845.70	08/11/2018
FORWARD CHEMICALS LTD	730.92	08/11/2018
FOSTER ENVIRONMENTAL LTD	203.95	08/11/2018
FOSTER ENVIRONMENTAL LTD	111.60	08/11/2018
FOSTER ENVIRONMENTAL LTD	74.40	08/11/2018
FOSTER ENVIRONMENTAL LTD	220.07	08/11/2018
FOSTER ENVIRONMENTAL LTD	166.55	08/11/2018
FOSTER ENVIRONMENTAL LTD	143.68	08/11/2018
FRESENIUS KABI LTD	949.74	08/11/2018
FRESENIUS KABI LTD	190.00	08/11/2018
FRESENIUS KABI LTD	192.00	08/11/2018
FUKUDA DENSHI UK	354.00	08/11/2018
G W PRICE LTD	98.80	08/11/2018
G W PRICE LTD	323.16	08/11/2018
G W PRICE LTD	68.00	08/11/2018
G W PRICE LTD	89.39	08/11/2018
G W PRICE LTD	124.53	08/11/2018
G W PRICE LTD	398.65	08/11/2018
G W PRICE LTD	84.58	08/11/2018
G W PRICE LTD	196.99	08/11/2018
G W PRICE LTD	334.54	08/11/2018
G W PRICE LTD	123.39	08/11/2018
G W PRICE LTD	187.31	08/11/2018
G W PRICE LTD	242.14	08/11/2018
G W PRICE LTD	73.53	08/11/2018
G W PRICE LTD	98.80	08/11/2018
G W PRICE LTD	81.26	08/11/2018
G W PRICE LTD	117.71	08/11/2018
G W PRICE LTD	55.25	08/11/2018
G W PRICE LTD	-13.90	08/11/2018
G W PRICE LTD	194.15	08/11/2018
G W PRICE LTD	96.18	08/11/2018
G W PRICE LTD	84.24	08/11/2018
GBUK ENTERAL LTD	221.76	08/11/2018
GBUK ENTERAL LTD	1,099.20	08/11/2018
GBUK ENTERAL LTD	312.00	08/11/2018
GENMED ME LTD	7,956.96	08/11/2018
GLEN DIMPLEX PROFESSIONAL APPLI/	718.80	08/11/2018
GOOLE HOSPITAL SOCIAL CLUB	13.00	08/11/2018
GV HEALTH LTD	1,697.52	08/11/2018
HAC TECHNICAL SERVICES LTD	62.04	08/11/2018
HAC TECHNICAL SERVICES LTD	861.53	08/11/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	433.50	08/11/2018
HOLT DOCTORS LTD	60.69	08/11/2018
HOLT DOCTORS LTD	71.88	08/11/2018
HOLT DOCTORS LTD	41.65	08/11/2018
HOLT DOCTORS LTD	382.50	08/11/2018
HOLT DOCTORS LTD	269.56	08/11/2018
HOLT DOCTORS LTD	258.77	08/11/2018
HOLT DOCTORS LTD	172.51	08/11/2018
HOLT DOCTORS LTD	345.02	08/11/2018
HOLT DOCTORS LTD	340.54	08/11/2018
HOLT DOCTORS LTD	106.28	08/11/2018
HOLT DOCTORS LTD	2,476.80	08/11/2018
HOLT DOCTORS LTD	319.88	08/11/2018
HOLT DOCTORS LTD	332.90	08/11/2018
HOLT DOCTORS LTD	305.92	08/11/2018
HOLT DOCTORS LTD	498.46	08/11/2018
HOLT DOCTORS LTD	6,915.14	08/11/2018
HOLT DOCTORS LTD	68.28	08/11/2018
HOLT DOCTORS LTD	182.28	08/11/2018
HOLT DOCTORS LTD	416.91	08/11/2018
HOLT DOCTORS LTD	276.21	08/11/2018
HOLT DOCTORS LTD	184.15	08/11/2018
HOLT DOCTORS LTD	71.88	08/11/2018
HOLT DOCTORS LTD	64.69	08/11/2018
HOLT DOCTORS LTD	173.16	08/11/2018
HOLT DOCTORS LTD	216.46	08/11/2018
HOLT DOCTORS LTD	226.36	08/11/2018
HOLT DOCTORS LTD	315.22	08/11/2018
HOLT DOCTORS LTD	382.50	08/11/2018
HOLT DOCTORS LTD	303.02	08/11/2018
HOLT DOCTORS LTD	216.46	08/11/2018
HOLT DOCTORS LTD	225.11	08/11/2018
HOLT DOCTORS LTD	382.50	08/11/2018
HOLT DOCTORS LTD	408.00	08/11/2018
HOLT DOCTORS LTD	216.46	08/11/2018
HOLT DOCTORS LTD	129.88	08/11/2018
HOLT DOCTORS LTD	139.97	08/11/2018
HOLT DOCTORS LTD	285.71	08/11/2018
HOLT DOCTORS LTD	190.49	08/11/2018
HOLT DOCTORS LTD	380.95	08/11/2018
HOLT DOCTORS LTD	245.32	08/11/2018
HOLT DOCTORS LTD	216.46	08/11/2018
HOLT DOCTORS LTD	341.44	08/11/2018
HOLT DOCTORS LTD	215.64	08/11/2018
HOLT DOCTORS LTD	210.68	08/11/2018
HOLT DOCTORS LTD	75.10	08/11/2018
HOLT DOCTORS LTD	236.65	08/11/2018
HOLT DOCTORS LTD	411.25	08/11/2018
HOLT DOCTORS LTD	58.69	08/11/2018
HOLT DOCTORS LTD	107.82	08/11/2018
HOLT DOCTORS LTD	573.50	08/11/2018
HOLT DOCTORS LTD	625.09	08/11/2018
HOLT DOCTORS LTD	408.00	08/11/2018
HOLT DOCTORS LTD	269.56	08/11/2018
HOLT DOCTORS LTD	115.02	08/11/2018
HOLT DOCTORS LTD	173.16	08/11/2018
HOLT DOCTORS LTD	216.90	08/11/2018
HOLT DOCTORS LTD	477.99	08/11/2018
HOLT DOCTORS LTD	86.26	08/11/2018
HOLT DOCTORS LTD	932.64	08/11/2018
HOLT DOCTORS LTD	216.46	08/11/2018
HOLT DOCTORS LTD	349.06	08/11/2018
HOLT DOCTORS LTD	316.28	08/11/2018
HOLT DOCTORS LTD	173.16	08/11/2018
HOLT DOCTORS LTD	280.33	08/11/2018
HOLT DOCTORS LTD	160.63	08/11/2018
HOLT DOCTORS LTD	248.00	08/11/2018
HOLT DOCTORS LTD	578.85	08/11/2018
HOLT DOCTORS LTD	133.96	08/11/2018
HOLT DOCTORS LTD	122.20	08/11/2018
HOLT DOCTORS LTD	463.63	08/11/2018
HOLT DOCTORS LTD	207.79	08/11/2018
HOLT DOCTORS LTD	245.32	08/11/2018
HOLT DOCTORS LTD	288.60	08/11/2018
HOLT DOCTORS LTD	348.61	08/11/2018
HOLT DOCTORS LTD	66.40	08/11/2018
HOLT DOCTORS LTD	377.38	08/11/2018
HOLT DOCTORS LTD	269.56	08/11/2018
HOLT DOCTORS LTD	270.14	08/11/2018
HOLT DOCTORS LTD	589.42	08/11/2018
HOLT DOCTORS LTD	204.91	08/11/2018
HOLT DOCTORS LTD	86.26	08/11/2018
HOLT DOCTORS LTD	107.82	08/11/2018
HOLT DOCTORS LTD	402.53	08/11/2018
HOLT DOCTORS LTD	219.34	08/11/2018
HOLT DOCTORS LTD	245.32	08/11/2018
HOLT DOCTORS LTD	54.84	08/11/2018
HOLT DOCTORS LTD	43.30	08/11/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	45.27	08/11/2018
HOLT DOCTORS LTD	256.85	08/11/2018
HOLT DOCTORS LTD	199.14	08/11/2018
HOLT DOCTORS LTD	72.15	08/11/2018
HOLT DOCTORS LTD	355.74	08/11/2018
HOSPICE PENSION	4,180.31	08/11/2018
HULL CITY COUNCIL	247.06	08/11/2018
IMAGING EQUIPMENT LIMITED	1,920.00	08/11/2018
IMEDICARE LTD	1,019.26	08/11/2018
IML / MAXXIMA / LABMED	2,034.46	08/11/2018
IML / MAXXIMA / LABMED	406.90	08/11/2018
IML / MAXXIMA / LABMED	1,255.72	08/11/2018
IML / MAXXIMA / LABMED	2,025.19	08/11/2018
IML / MAXXIMA / LABMED	1,272.60	08/11/2018
IML / MAXXIMA / LABMED	1,041.96	08/11/2018
IML / MAXXIMA / LABMED	521.28	08/11/2018
IML / MAXXIMA / LABMED	406.90	08/11/2018
IML / MAXXIMA / LABMED	806.15	08/11/2018
IML / MAXXIMA / LABMED	1,018.08	08/11/2018
IML / MAXXIMA / LABMED	64.64	08/11/2018
IML / MAXXIMA / LABMED	1,238.66	08/11/2018
IML / MAXXIMA / LABMED	278.02	08/11/2018
IML / MAXXIMA / LABMED	1,002.60	08/11/2018
IML / MAXXIMA / LABMED	326.50	08/11/2018
IML / MAXXIMA / LABMED	1,272.60	08/11/2018
IML / MAXXIMA / LABMED	1,272.60	08/11/2018
IMOTEK INTERNATIONAL LTD	213.60	08/11/2018
INHEALTH LTD	3,060.00	08/11/2018
INHEALTH LTD	3,300.00	08/11/2018
INHEALTH LTD	18,600.00	08/11/2018
INHEALTH LTD	3,300.00	08/11/2018
INSIGHT MEDICAL PRODUCTS LTD	196.80	08/11/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	08/11/2018
INSULET INTERNATIONAL LTD	2,495.04	08/11/2018
INSULET INTERNATIONAL LTD	775.44	08/11/2018
INTERSURGICAL LTD	536.40	08/11/2018
INTERSURGICAL LTD	266.40	08/11/2018
INTERSURGICAL LTD	54.60	08/11/2018
INTERSURGICAL LTD	452.64	08/11/2018
INVACARE LTD	1,740.00	08/11/2018
INVACARE LTD	39.62	08/11/2018
INVACARE LTD	66.00	08/11/2018
INVACARE LTD	133.20	08/11/2018
INVACARE LTD	435.60	08/11/2018
INVACARE LTD	501.60	08/11/2018
J MELTON TREE SERVICE LTD	1,020.00	08/11/2018
JANSSEN-CILAG LTD	2,564.96	08/11/2018
JANSSEN-CILAG LTD	29.97	08/11/2018
JANSSEN-CILAG LTD	90.00	08/11/2018
JEREMY BASKETT	33.50	08/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	139.99	08/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	187.52	08/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	181.95	08/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	897.60	08/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	332.01	08/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	150.32	08/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	485.25	08/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,088.64	08/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	897.60	08/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	512.18	08/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	112.16	08/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	245.59	08/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	222.86	08/11/2018
JUICEWORKS LTD	359.28	08/11/2018
JUICEWORKS LTD	239.52	08/11/2018
JUICEWORKS LTD	1,437.12	08/11/2018
JUNE MEDICAL UK	1,957.31	08/11/2018
JUNIOR DOCTORS MESS ACCOUNT	110.00	08/11/2018
JUNIOR DOCTORS MESS FUND	265.00	08/11/2018
KAVO DENTAL LTD	111.60	08/11/2018
KAVO DENTAL LTD	115.20	08/11/2018
KCI MEDICAL LTD	96.00	08/11/2018
KEEN KING & JONES	39.10	08/11/2018
KGB CLEANING AND SUPPORT SERVIC	566.41	08/11/2018
KIMAL PLC	462.66	08/11/2018
KIMAL PLC	353.81	08/11/2018
KRYPTON CONSULTING LTD (UMB CO)	3,168.00	08/11/2018
LEAGUE OF FRIENDS	11.28	08/11/2018
LEEDS CITY COUNCIL	9,500.00	08/11/2018
LIAISON VAT CONSULTANCY LTD	37,425.00	08/11/2018
LIMA ORTHOPAEDICS UK LTD	1,975.20	08/11/2018
LINC MEDICAL SYSTEMS LTD	71.70	08/11/2018
LINC MEDICAL SYSTEMS LTD	71.70	08/11/2018
LINCOLN HOSPITALS SPORTS AND SO	2.50	08/11/2018
LINCOLNSHIRE MAGISTRATES COURT:	177.58	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/11/2018

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	576.06	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	4,120.98	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	543.76	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	4,120.98	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	08/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	08/11/2018
LOCAMED LIMITED	286.20	08/11/2018
LOCAMED LIMITED	454.20	08/11/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	08/11/2018
LOCUM PLACEMENT GROUP LIMITED	600.07	08/11/2018
LOCUM PLACEMENT GROUP LIMITED	531.54	08/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	08/11/2018
LONDON BOROUGH OF REDBRIDGE	265.34	08/11/2018
MANDEVILLE MEDICINES	348.89	08/11/2018
MARC BOLTON PLUMBING & HEATING	432.00	08/11/2018
MARC BOLTON PLUMBING & HEATING	270.00	08/11/2018
MARC BOLTON PLUMBING & HEATING	348.00	08/11/2018
MARC BOLTON PLUMBING & HEATING	576.00	08/11/2018
MARC BOLTON PLUMBING & HEATING	552.00	08/11/2018
MAWDSLEYS YORKSHIRE LTD	4,927.14	08/11/2018
MAWDSLEYS YORKSHIRE LTD	289.98	08/11/2018
MAWDSLEYS YORKSHIRE LTD	38.11	08/11/2018
MAWDSLEYS YORKSHIRE LTD	316.80	08/11/2018
MAWDSLEYS YORKSHIRE LTD	124.96	08/11/2018
MAWDSLEYS YORKSHIRE LTD	10.32	08/11/2018
MAWDSLEYS YORKSHIRE LTD	192.77	08/11/2018
MAWDSLEYS YORKSHIRE LTD	28.80	08/11/2018
MAWDSLEYS YORKSHIRE LTD	44.16	08/11/2018
MAWDSLEYS YORKSHIRE LTD	149.10	08/11/2018
MAWDSLEYS YORKSHIRE LTD	9.24	08/11/2018
MAWDSLEYS YORKSHIRE LTD	343.73	08/11/2018
MAWDSLEYS YORKSHIRE LTD	6.72	08/11/2018
MAWDSLEYS YORKSHIRE LTD	84.00	08/11/2018
MAWDSLEYS YORKSHIRE LTD	67.39	08/11/2018
MAWDSLEYS YORKSHIRE LTD	23.76	08/11/2018
MAWDSLEYS YORKSHIRE LTD	69.84	08/11/2018
MAWDSLEYS YORKSHIRE LTD	11.77	08/11/2018
MAWDSLEYS YORKSHIRE LTD	1.98	08/11/2018
MAWDSLEYS YORKSHIRE LTD	25.99	08/11/2018
MAWDSLEYS YORKSHIRE LTD	4.20	08/11/2018
MAWDSLEYS YORKSHIRE LTD	30.00	08/11/2018
MAWDSLEYS YORKSHIRE LTD	64.80	08/11/2018
MAWDSLEYS YORKSHIRE LTD	2,664.00	08/11/2018
MAWDSLEYS YORKSHIRE LTD	105.12	08/11/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	7.20	08/11/2018
MAWDSLEYS YORKSHIRE LTD	7.85	08/11/2018
MAWDSLEYS YORKSHIRE LTD	18.79	08/11/2018
MAWDSLEYS YORKSHIRE LTD	86.34	08/11/2018
MAWDSLEYS YORKSHIRE LTD	8.06	08/11/2018
MAWDSLEYS YORKSHIRE LTD	64.80	08/11/2018
MAWDSLEYS YORKSHIRE LTD	66.53	08/11/2018
MAWDSLEYS YORKSHIRE LTD	139.88	08/11/2018
MAWDSLEYS YORKSHIRE LTD	1.92	08/11/2018
MAWDSLEYS YORKSHIRE LTD	33.60	08/11/2018
MAWDSLEYS YORKSHIRE LTD	55.20	08/11/2018
MAWDSLEYS YORKSHIRE LTD	1.92	08/11/2018
MAWDSLEYS YORKSHIRE LTD	33.60	08/11/2018
MAWDSLEYS YORKSHIRE LTD	1.92	08/11/2018
MAWDSLEYS YORKSHIRE LTD	1.92	08/11/2018
MAWDSLEYS YORKSHIRE LTD	1,440.00	08/11/2018
MAWDSLEYS YORKSHIRE LTD	43.20	08/11/2018
MAWDSLEYS YORKSHIRE LTD	150.07	08/11/2018
MAWDSLEYS YORKSHIRE LTD	0.68	08/11/2018
MAWDSLEYS YORKSHIRE LTD	6.30	08/11/2018
MAWDSLEYS YORKSHIRE LTD	2.76	08/11/2018
MAWDSLEYS YORKSHIRE LTD	21.60	08/11/2018
MAWDSLEYS YORKSHIRE LTD	342.18	08/11/2018
MAWDSLEYS YORKSHIRE LTD	91.20	08/11/2018
MAWDSLEYS YORKSHIRE LTD	94.88	08/11/2018
MAWDSLEYS YORKSHIRE LTD	101.93	08/11/2018
MAWDSLEYS YORKSHIRE LTD	9.72	08/11/2018
MAWDSLEYS YORKSHIRE LTD	521.14	08/11/2018
MAWDSLEYS YORKSHIRE LTD	630.00	08/11/2018
MAWDSLEYS YORKSHIRE LTD	-6.00	08/11/2018
MAWDSLEYS YORKSHIRE LTD	343.15	08/11/2018
MAWDSLEYS YORKSHIRE LTD	2,767.19	08/11/2018
MDM MEDICAL LTD	544.80	08/11/2018
MDM MEDICAL LTD	142.20	08/11/2018
MDM MEDICAL LTD	380.40	08/11/2018
MDM MEDICAL LTD	461.70	08/11/2018
MDM MEDICAL LTD	469.50	08/11/2018
MDM MEDICAL LTD	118.20	08/11/2018
MDM MEDICAL LTD	178.20	08/11/2018
MDM MEDICAL LTD	260.40	08/11/2018
MDM MEDICAL LTD	225.30	08/11/2018
MEDICAL 24 LIMITED	685.15	08/11/2018
MEDICAL 24 LIMITED	685.15	08/11/2018
MEDICAL 24 LIMITED	495.99	08/11/2018
MEDICAL 24 LIMITED	582.57	08/11/2018
MEDICAL 24 LIMITED	602.24	08/11/2018
MEDICAL 24 LIMITED	665.08	08/11/2018
MEDICAL 24 LIMITED	582.57	08/11/2018
MEDICAL 24 LIMITED	272.32	08/11/2018
MEDICAL 24 LIMITED	602.24	08/11/2018
MEDICAL 24 LIMITED	582.57	08/11/2018
MEDICAL 24 LIMITED	635.79	08/11/2018
MEDICAL 24 LIMITED	685.15	08/11/2018
MEDICAL 24 LIMITED	582.57	08/11/2018
MEDICAL 24 LIMITED	689.06	08/11/2018
MEDICAL 24 LIMITED	599.50	08/11/2018
MEDICAL 24 LIMITED	610.18	08/11/2018
MEDICAL 24 LIMITED	602.24	08/11/2018
MEDICAL 24 LIMITED	630.72	08/11/2018
MEDICAL 24 LIMITED	654.58	08/11/2018
MEDICAL 24 LIMITED	582.57	08/11/2018
MEDICAL 24 LIMITED	637.49	08/11/2018
MEDICAL 24 LIMITED	325.44	08/11/2018
MEDICAL 24 LIMITED	399.67	08/11/2018
MEDICAL 24 LIMITED	573.00	08/11/2018
MEDICAL 24 LIMITED	582.57	08/11/2018
MEDICAL 24 LIMITED	610.18	08/11/2018
MEDICAL 24 LIMITED	607.32	08/11/2018
MEDICAL 24 LIMITED	582.57	08/11/2018
MEDICAL 24 LIMITED	597.75	08/11/2018
MEDICAL 24 LIMITED	582.57	08/11/2018
MEDICAL 24 LIMITED	582.57	08/11/2018
MEDICAL 24 LIMITED	597.75	08/11/2018
MEDICAL 24 LIMITED	371.34	08/11/2018
MEDICAL 24 LIMITED	610.18	08/11/2018
MEDICAL 24 LIMITED	597.75	08/11/2018
MEDICAL 24 LIMITED	350.19	08/11/2018
MEDICAL 24 LIMITED	597.75	08/11/2018
MEDICAL 24 LIMITED	610.18	08/11/2018
MEDICAL 24 LIMITED	685.15	08/11/2018
MEDICAL 24 LIMITED	582.57	08/11/2018
MEDICAL 24 LIMITED	582.57	08/11/2018
MEDICAL 24 LIMITED	582.57	08/11/2018
MEDICAL 24 LIMITED	664.18	08/11/2018
MEDICAL IMAGING SYSTEMS LTD	1,290.14	08/11/2018
MEDICAL IMAGING SYSTEMS LTD	1,290.14	08/11/2018
MEDICAL IMAGING SYSTEMS LTD	648.97	08/11/2018
MEDICAL IMAGING SYSTEMS LTD	1,290.14	08/11/2018

Supplier Name	Invoice Value £	Date Paid
MEDICAL PROFESSIONAL PERSONNEL	370.67	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	166.87	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	201.59	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	476.12	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	431.54	08/11/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	08/11/2018
MEDTRONIC LTD	2,819.78	08/11/2018
MEDTRONIC LTD	1,322.30	08/11/2018
MEDTRONIC LTD	661.15	08/11/2018
MEDTRONIC LTD	2,314.03	08/11/2018
MEDTRONIC LTD	438.14	08/11/2018
MEDTRONIC LTD	2,819.78	08/11/2018
MEDTRONIC LTD	1,925.80	08/11/2018
MEDTRONIC LTD	1,322.30	08/11/2018
MEDTRONIC LTD	924.08	08/11/2018
MEDTRONIC LTD	39.98	08/11/2018
MERIT MEDICAL UK LTD	360.00	08/11/2018
MERIT MEDICAL UK LTD	408.00	08/11/2018
MICHAEL HOLDSWORTH LTD	112.50	08/11/2018
MICHAEL HOLDSWORTH LTD	57.48	08/11/2018
MICHAEL HOLDSWORTH LTD	201.50	08/11/2018
MICHAEL HOLDSWORTH LTD	47.40	08/11/2018
MICHAEL HOLDSWORTH LTD	122.90	08/11/2018
MICHAEL HOLDSWORTH LTD	656.87	08/11/2018
MICHAEL HOLDSWORTH LTD	899.72	08/11/2018
MICHAEL HOLDSWORTH LTD	65.00	08/11/2018
MICRONCLEAN	80.86	08/11/2018
MICRONCLEAN	518.40	08/11/2018
MICRONCLEAN	141.60	08/11/2018
MICRONCLEAN	269.64	08/11/2018
MICRONCLEAN	290.64	08/11/2018
MICRONCLEAN	43.20	08/11/2018
MIDCO PRINT AND PACKAGING LTD	157.55	08/11/2018
MIDCO PRINT AND PACKAGING LTD	84.64	08/11/2018
MIDCO PRINT AND PACKAGING LTD	81.69	08/11/2018
MIDCO PRINT AND PACKAGING LTD	157.55	08/11/2018
MIDCO PRINT AND PACKAGING LTD	145.13	08/11/2018
MJ WILSON GROUP LTD	243.64	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-21.48	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-39.00	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-39.00	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-36.95	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-21.22	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.59	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.05	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.05	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	51.79	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.05	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-38.16	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	52.68	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.05	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	46.80	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	38.16	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-10.80	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-10.80	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	66.12	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	67.39	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.36	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.48	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	62.40	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	66.78	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.19	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	14.98	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.05	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	43.73	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	44.22	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-5.93	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-5.93	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-5.93	08/11/2018

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	-5.93	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-14.28	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.76	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-5.93	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-5.93	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-5.93	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-5.93	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-5.93	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-10.80	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	46.80	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	24.96	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	29.64	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	82.91	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-16.20	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-16.20	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.05	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	38.86	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	113.58	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	63.65	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	25.20	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.78	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	72.60	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	77.42	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	10.19	08/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.92	08/11/2018
NATIONAL LOCUMS	476.12	08/11/2018
NATIONAL LOCUMS	386.89	08/11/2018
NATIONAL WINDSCREENS (J HUGGINS	9.25	08/11/2018
NBC ENVIRONMENT	546.91	08/11/2018
NBC ENVIRONMENT	78.00	08/11/2018
NEXT STEP NURSING	209.00	08/11/2018
NEXT STEP NURSING	361.00	08/11/2018
NEXT STEP NURSING	462.00	08/11/2018
NEXT STEP NURSING	483.39	08/11/2018
NEXT STEP NURSING	266.00	08/11/2018
NEXT STEP NURSING	190.00	08/11/2018
NEXT STEP NURSING	472.89	08/11/2018
NEXT STEP NURSING	218.50	08/11/2018
NEXT STEP NURSING	202.45	08/11/2018
NEXT STEP NURSING	461.95	08/11/2018
NEXT STEP NURSING	280.94	08/11/2018
NHS SUPPLY CHAIN	229,256.39	08/11/2018
NINE GROUP INTERNATIONAL LLP	309.24	08/11/2018
NL GROUP	445.28	08/11/2018
NL GROUP	375.34	08/11/2018
NL GROUP	375.34	08/11/2018
NL GROUP	416.50	08/11/2018
NL GROUP	375.34	08/11/2018
NL GROUP	438.42	08/11/2018
NL GROUP	394.57	08/11/2018
NL GROUP	445.28	08/11/2018
NL GROUP	504.25	08/11/2018
NORTH EAST LINCOLNSHIRE COUNCIL	3,735.34	08/11/2018
NORTH LINCOLNSHIRE COUNCIL	6,034.65	08/11/2018
NORTH LINCOLNSHIRE COUNCIL	3,359.00	08/11/2018
NORTH LINCOLNSHIRE COUNCIL	128.00	08/11/2018
NORTH LINDSEY COLLEGE SERVICES	747.17	08/11/2018
NORTH LINDSEY COLLEGE SERVICES	415.99	08/11/2018
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	08/11/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,173.72	08/11/2018
NOVARTIS PHARMACEUTICALS UK LTI	17,349.60	08/11/2018
NOVARTIS PHARMACEUTICALS UK LTI	3,771.47	08/11/2018
NRS HEALTHCARE	721.66	08/11/2018
NUTRITION AND DIET RESOURCES UK	104.50	08/11/2018
NUTRITION AND DIET RESOURCES UK	210.50	08/11/2018
OAK MEDICAL SERVICES LTD	493.91	08/11/2018
OAK MEDICAL SERVICES LTD	128.96	08/11/2018
OAK MEDICAL SERVICES LTD	298.40	08/11/2018
OAK MEDICAL SERVICES LTD	298.40	08/11/2018
OAK MEDICAL SERVICES LTD	337.51	08/11/2018
OAK MEDICAL SERVICES LTD	493.91	08/11/2018
OAK MEDICAL SERVICES LTD	963.10	08/11/2018
OFFICE DEPOT UK LTD	18.38	08/11/2018
OLYMPUS KEYMED	336.00	08/11/2018
OLYMPUS KEYMED	242.40	08/11/2018
ONGO RECRUITMENT	824.33	08/11/2018
ONGO RECRUITMENT	1,052.62	08/11/2018
ONGO RECRUITMENT	847.78	08/11/2018
ONGO RECRUITMENT	905.46	08/11/2018
OPUS ENERGY (ELECTRICITY)	22.26	08/11/2018
OPUS ENERGY (ELECTRICITY)	22.42	08/11/2018
OPUS ENERGY (ELECTRICITY)	33.73	08/11/2018
OPUS ENERGY (ELECTRICITY)	17.76	08/11/2018
OPUS ENERGY (ELECTRICITY)	626.66	08/11/2018

Supplier Name	Invoice Value £	Date Paid
OPUS ENERGY (ELECTRICITY)	376.15	08/11/2018
OPUS ENERGY (ELECTRICITY)	6.58	08/11/2018
OPUS ENERGY (ELECTRICITY)	1,056.07	08/11/2018
OPUS ENERGY (ELECTRICITY)	21.93	08/11/2018
ORTHOPTIC SUPPLIES	387.60	08/11/2018
ORTHOPTIC SUPPLIES	1,021.80	08/11/2018
OSSUR UK LTD	489.48	08/11/2018
OSSUR UK LTD	479.94	08/11/2018
OTTO BOCK HEALTHCARE PLC	48.00	08/11/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	08/11/2018
PAUL GRINELL	66.97	08/11/2018
PEARSON EDUCATION LTD	411.60	08/11/2018
PEARSON EDUCATION LTD	126.00	08/11/2018
PENNAMED LTD	312.00	08/11/2018
PENNAMED LTD	571.20	08/11/2018
PENNAMED LTD	78.00	08/11/2018
PENNAMED LTD	78.00	08/11/2018
PENTAX UK LTD	250.56	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	369.31	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	302.99	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	252.18	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	08/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	575.12	08/11/2018
PETTY CASH DPOW	246.07	08/11/2018
PETTY CASH SGH	157.90	08/11/2018
PFM MEDICAL UK LTD	2,460.00	08/11/2018
PHARMA.DIRECT UK EUROPE LTD	972.00	08/11/2018
PHILIPS HEALTHCARE	351.60	08/11/2018
PHILIPS RESPIRONICS	633.52	08/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	3.48	08/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	816.94	08/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	27.55	08/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	24.00	08/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	344.18	08/11/2018
PHOENIX HEALTHCARE PRODUCTS LT	36.83	08/11/2018
PHOENIX HEALTHCARE PRODUCTS LT	1.09	08/11/2018
PILGRIM FOODSERVICE LTD	337.53	08/11/2018
PILGRIM FOODSERVICE LTD	969.25	08/11/2018
PILGRIM FOODSERVICE LTD	61.50	08/11/2018
PILGRIM FOODSERVICE LTD	554.99	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	655.20	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	689.87	08/11/2018
PLATINUM NURSING 24 LTD	339.95	08/11/2018
PLATINUM NURSING 24 LTD	339.95	08/11/2018
PLATINUM NURSING 24 LTD	619.06	08/11/2018
PLATINUM NURSING 24 LTD	556.23	08/11/2018
PLATINUM NURSING 24 LTD	625.98	08/11/2018
PLATINUM NURSING 24 LTD	655.20	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	341.73	08/11/2018
PLATINUM NURSING 24 LTD	240.30	08/11/2018
PLATINUM NURSING 24 LTD	619.06	08/11/2018
PLATINUM NURSING 24 LTD	625.98	08/11/2018
PLATINUM NURSING 24 LTD	257.94	08/11/2018
PLATINUM NURSING 24 LTD	719.86	08/11/2018
PLATINUM NURSING 24 LTD	565.72	08/11/2018
PLATINUM NURSING 24 LTD	655.20	08/11/2018
PLATINUM NURSING 24 LTD	339.95	08/11/2018
PLATINUM NURSING 24 LTD	625.98	08/11/2018
PLATINUM NURSING 24 LTD	663.53	08/11/2018

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	627.90	08/11/2018
PLATINUM NURSING 24 LTD	625.98	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	339.95	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	300.37	08/11/2018
PLATINUM NURSING 24 LTD	619.06	08/11/2018
PLATINUM NURSING 24 LTD	655.20	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	619.06	08/11/2018
PLATINUM NURSING 24 LTD	339.95	08/11/2018
PLATINUM NURSING 24 LTD	556.23	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	689.87	08/11/2018
PLATINUM NURSING 24 LTD	581.03	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	291.89	08/11/2018
PLATINUM NURSING 24 LTD	565.72	08/11/2018
PLATINUM NURSING 24 LTD	655.20	08/11/2018
PLATINUM NURSING 24 LTD	383.04	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	719.86	08/11/2018
PLATINUM NURSING 24 LTD	600.60	08/11/2018
PLATINUM NURSING 24 LTD	565.72	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	625.98	08/11/2018
PLATINUM NURSING 24 LTD	619.06	08/11/2018
PLATINUM NURSING 24 LTD	619.06	08/11/2018
PLATINUM NURSING 24 LTD	339.95	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	655.20	08/11/2018
PLATINUM NURSING 24 LTD	655.20	08/11/2018
PLATINUM NURSING 24 LTD	587.05	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	587.05	08/11/2018
PLATINUM NURSING 24 LTD	565.72	08/11/2018
PLATINUM NURSING 24 LTD	625.98	08/11/2018
PLATINUM NURSING 24 LTD	643.58	08/11/2018
PLATINUM NURSING 24 LTD	565.72	08/11/2018
PLATINUM NURSING 24 LTD	625.98	08/11/2018
PLATINUM NURSING 24 LTD	565.72	08/11/2018
PLATINUM NURSING 24 LTD	339.95	08/11/2018
PLATINUM NURSING 24 LTD	240.30	08/11/2018
PLATINUM NURSING 24 LTD	655.20	08/11/2018
PLATINUM NURSING 24 LTD	339.95	08/11/2018
PLATINUM NURSING 24 LTD	581.03	08/11/2018
PLATINUM NURSING 24 LTD	580.97	08/11/2018
PLATINUM NURSING 24 LTD	655.20	08/11/2018
PLATINUM NURSING 24 LTD	600.28	08/11/2018
PLATINUM NURSING 24 LTD	565.72	08/11/2018
PLATINUM NURSING 24 LTD	600.60	08/11/2018
PLATINUM NURSING 24 LTD	625.98	08/11/2018
PLATINUM NURSING 24 LTD	625.98	08/11/2018
PLATINUM NURSING 24 LTD	382.20	08/11/2018
PLATINUM NURSING 24 LTD	594.64	08/11/2018
PLATINUM NURSING 24 LTD	565.72	08/11/2018
PLATINUM NURSING 24 LTD	587.05	08/11/2018
PLATINUM NURSING 24 LTD	594.64	08/11/2018
PLATINUM NURSING 24 LTD	339.95	08/11/2018
PLATINUM NURSING 24 LTD	339.95	08/11/2018
PLATINUM NURSING 24 LTD	556.23	08/11/2018
PLATINUM NURSING 24 LTD	556.23	08/11/2018
PLATINUM NURSING 24 LTD	655.20	08/11/2018
PLATINUM NURSING 24 LTD	291.89	08/11/2018
PLATINUM NURSING 24 LTD	581.03	08/11/2018
PLATINUM NURSING 24 LTD	382.20	08/11/2018
PLATINUM NURSING 24 LTD	363.24	08/11/2018
PLATINUM NURSING 24 LTD	264.34	08/11/2018
PLATINUM NURSING 24 LTD	565.72	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	240.30	08/11/2018
PLATINUM NURSING 24 LTD	339.95	08/11/2018
PLATINUM NURSING 24 LTD	625.98	08/11/2018
PLATINUM NURSING 24 LTD	257.94	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	568.24	08/11/2018
PLATINUM NURSING 24 LTD	556.23	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	619.06	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	719.86	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PLATINUM NURSING 24 LTD	655.20	08/11/2018

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	620.34	08/11/2018
PLATINUM NURSING 24 LTD	308.52	08/11/2018
PLATINUM NURSING 24 LTD	282.82	08/11/2018
PLATINUM NURSING 24 LTD	565.72	08/11/2018
PLATINUM NURSING 24 LTD	580.25	08/11/2018
PREMIER ENDOSCOPY LTD	2,145.60	08/11/2018
PRO HEALTH 24 LIMITED	564.86	08/11/2018
PRO HEALTH 24 LIMITED	560.74	08/11/2018
PRO HEALTH 24 LIMITED	627.55	08/11/2018
PRO HEALTH 24 LIMITED	557.38	08/11/2018
PRO HEALTH 24 LIMITED	575.19	08/11/2018
PRO HEALTH 24 LIMITED	589.69	08/11/2018
PRO HEALTH 24 LIMITED	567.80	08/11/2018
PRO HEALTH 24 LIMITED	560.74	08/11/2018
PRO HEALTH 24 LIMITED	589.69	08/11/2018
PRO HEALTH 24 LIMITED	555.73	08/11/2018
PRO HEALTH 24 LIMITED	589.69	08/11/2018
PRO HEALTH 24 LIMITED	572.82	08/11/2018
PRO HEALTH 24 LIMITED	560.74	08/11/2018
PRO HEALTH 24 LIMITED	560.74	08/11/2018
PRO HEALTH 24 LIMITED	511.07	08/11/2018
PRO HEALTH 24 LIMITED	575.25	08/11/2018
PRO HEALTH 24 LIMITED	549.44	08/11/2018
PRO HEALTH 24 LIMITED	564.86	08/11/2018
PRO HEALTH 24 LIMITED	560.74	08/11/2018
PRO HEALTH 24 LIMITED	327.82	08/11/2018
PRO HEALTH 24 LIMITED	627.55	08/11/2018
PRO HEALTH 24 LIMITED	560.74	08/11/2018
PRO HEALTH 24 LIMITED	627.55	08/11/2018
PRO HEALTH 24 LIMITED	575.19	08/11/2018
PRO HEALTH 24 LIMITED	537.45	08/11/2018
PRO HEALTH 24 LIMITED	601.40	08/11/2018
PRO HEALTH 24 LIMITED	632.46	08/11/2018
PRO HEALTH 24 LIMITED	560.75	08/11/2018
PRO HEALTH 24 LIMITED	557.38	08/11/2018
PRO HEALTH 24 LIMITED	557.38	08/11/2018
PRO HEALTH 24 LIMITED	627.55	08/11/2018
PRO HEALTH 24 LIMITED	530.70	08/11/2018
PRO HEALTH 24 LIMITED	614.52	08/11/2018
PRO HEALTH 24 LIMITED	627.55	08/11/2018
PRO HEALTH 24 LIMITED	326.09	08/11/2018
PRO LAB DIAGNOSTICS	177.36	08/11/2018
PROFESSIONAL FIRE SYSTEMS	1,879.55	08/11/2018
PROTECH MEDICAL LTD	47.42	08/11/2018
PROTECH MEDICAL LTD	47.42	08/11/2018
PRUDENTIAL	350.00	08/11/2018
PULSE	561.47	08/11/2018
PULSE	490.78	08/11/2018
PULSE	636.05	08/11/2018
PULSE	542.65	08/11/2018
PULSE	490.78	08/11/2018
PULSE	474.34	08/11/2018
PULSE	584.15	08/11/2018
PULSE	397.45	08/11/2018
QBITUS PRODUCTS LTD	38.52	08/11/2018
QBITUS PRODUCTS LTD	255.06	08/11/2018
QUALITY CARE COVER LIMITED	-529.66	08/11/2018
QUALITY CARE COVER LIMITED	529.66	08/11/2018
QUALITY CARE COVER LIMITED	437.94	08/11/2018
QUALITY HEALTH LTD	429.08	08/11/2018
QUALITY HEALTH LTD	685.25	08/11/2018
RESMED (UK) LTD	201.86	08/11/2018
RESTORE STORAGE T/A MAGNUM SEF	15,860.30	08/11/2018
RJ URMSON COMMISSIONING ENGINEI	540.00	08/11/2018
ROB PICKERSGILL	86.10	08/11/2018
ROCHE PRODUCTS LTD	7,528.94	08/11/2018
ROCHE PRODUCTS LTD	33,331.43	08/11/2018
ROCHE PRODUCTS LTD	2,911.92	08/11/2018
ROMA PUBLICATIONS LIMITED	4,310.00	08/11/2018
ROOKERY AESTHETIC LTD T/A M&D HE	3,245.00	08/11/2018
ROSEMONT PHARMACEUTICALS LTD	418.20	08/11/2018
ROSEMONT PHARMACEUTICALS LTD	219.60	08/11/2018
RPS	2,507.50	08/11/2018
RPS	-1,170.00	08/11/2018
RPS	2,507.50	08/11/2018
RPS	2,507.50	08/11/2018
RPS	2,507.50	08/11/2018
RPS	2,528.20	08/11/2018
RPS	2,507.50	08/11/2018
SAFECARE NETWORK LTD	17,167.50	08/11/2018
SCIENTIFIC LABORATORY SUPPLIES L'	287.69	08/11/2018
SCUNTHORPE COUNTY COURT	125.00	08/11/2018
SCUNTHORPE SPORTS CLUB	54.78	08/11/2018
SIGNS EXPRESS LTD	360.00	08/11/2018
SMITH & WALKER (OPTOMETRISTS) LT	39.10	08/11/2018
SOURCE BIOSCIENCE UK LTD	300.00	08/11/2018
SOURCE BIOSCIENCE UK LTD	2,175.00	08/11/2018
SOURCE BIOSCIENCE UK LTD	1,060.00	08/11/2018

Supplier Name	Invoice Value £	Date Paid
SOURCE BIOSCIENCE UK LTD	80.00	08/11/2018
SOURCE BIOSCIENCE UK LTD	800.00	08/11/2018
SOUTHERN SCIENTIFIC LTD	1,275.00	08/11/2018
SPECSAVERS LTD	118.60	08/11/2018
SPECSAVERS LTD	78.20	08/11/2018
SPECSAVERS LTD	137.50	08/11/2018
SPIRAX SARCO LTD	757.93	08/11/2018
SPIRAX SARCO LTD	3,770.59	08/11/2018
SPIRAX SARCO LTD	717.95	08/11/2018
SPIRAX SARCO LTD	2,126.70	08/11/2018
STAMPS DIRECT LTD	42.55	08/11/2018
STANDARD LIFE ASSURANCE CO	350.00	08/11/2018
STERIS INSTRUMENT MANAGEMENT S	631.32	08/11/2018
STERIS INSTRUMENT MANAGEMENT S	1,269.54	08/11/2018
STERIS INSTRUMENT MANAGEMENT S	496.20	08/11/2018
STERIS INSTRUMENT MANAGEMENT S	333.06	08/11/2018
STERIS INSTRUMENT MANAGEMENT S	183.18	08/11/2018
STERIS INSTRUMENT MANAGEMENT S	415.80	08/11/2018
STERIS INSTRUMENT MANAGEMENT S	93.30	08/11/2018
STERIS INSTRUMENT MANAGEMENT S	1,044.36	08/11/2018
STERIS INSTRUMENT MANAGEMENT S	1,561.44	08/11/2018
STERIS SOLUTIONS LTD	390.80	08/11/2018
STERIS SOLUTIONS LTD	574.24	08/11/2018
STRYKER UK LTD	615.53	08/11/2018
STRYKER UK LTD	820.70	08/11/2018
SUMMIT MEDICAL	234.00	08/11/2018
SUMMIT MEDICAL	234.00	08/11/2018
SUMMIT MEDICAL	204.00	08/11/2018
SUMMIT MEDICAL	234.00	08/11/2018
SUMMIT MEDICAL	234.00	08/11/2018
SUMMIT MEDICAL	438.00	08/11/2018
SURGICAL HOLDINGS	352.20	08/11/2018
SYLVESTER KEAL CATERING SUPPLIE:	229.08	08/11/2018
SYLVESTER KEAL CATERING SUPPLIE:	148.00	08/11/2018
SYNERGY HOSPITAL STERILISATION	43.42	08/11/2018
SYNERGY HOSPITAL STERILISATION	132.91	08/11/2018
SYNERGY HOSPITAL STERILISATION	44.30	08/11/2018
SYNERGY HOSPITAL STERILISATION	51.26	08/11/2018
T.J. SMITH AND NEPHEW LIMITED	14.40	08/11/2018
T.J. SMITH AND NEPHEW LIMITED	1,411.68	08/11/2018
TAYCARE MEDICAL LTD	188.66	08/11/2018
TAYCARE MEDICAL LTD	177.60	08/11/2018
TAYCARE MEDICAL LTD	423.36	08/11/2018
TAYCARE MEDICAL LTD	35.52	08/11/2018
TAYCARE MEDICAL LTD	73.40	08/11/2018
TAYCARE MEDICAL LTD	111.09	08/11/2018
TAYCARE MEDICAL LTD	421.15	08/11/2018
TAYCARE MEDICAL LTD	159.14	08/11/2018
TAYCARE MEDICAL LTD	519.41	08/11/2018
TAYCARE MEDICAL LTD	389.95	08/11/2018
TAYCARE MEDICAL LTD	72.00	08/11/2018
TAYCARE MEDICAL LTD	382.32	08/11/2018
TAYCARE MEDICAL LTD	368.40	08/11/2018
TAYCARE MEDICAL LTD	116.45	08/11/2018
TAYCARE MEDICAL LTD	60.03	08/11/2018
TAYCARE MEDICAL LTD	72.00	08/11/2018
TAYCARE MEDICAL LTD	96.28	08/11/2018
TAYCARE MEDICAL LTD	30.00	08/11/2018
TAYCARE MEDICAL LTD	83.18	08/11/2018
TAYCARE MEDICAL LTD	168.23	08/11/2018
TAYCARE MEDICAL LTD	72.00	08/11/2018
TAYCARE MEDICAL LTD	19.38	08/11/2018
TAYCARE MEDICAL LTD	24.58	08/11/2018
TAYCARE MEDICAL LTD	41.42	08/11/2018
TAYCARE MEDICAL LTD	94.20	08/11/2018
TAYCARE MEDICAL LTD	48.38	08/11/2018
TAYCARE MEDICAL LTD	182.19	08/11/2018
TAYCARE MEDICAL LTD	184.52	08/11/2018
TAYCARE MEDICAL LTD	35.52	08/11/2018
TAYCARE MEDICAL LTD	58.42	08/11/2018
TAYCARE MEDICAL LTD	104.75	08/11/2018
TAYCARE MEDICAL LTD	128.50	08/11/2018
TAYCARE MEDICAL LTD	149.79	08/11/2018
TAYCARE MEDICAL LTD	99.98	08/11/2018
TAYCARE MEDICAL LTD	58.42	08/11/2018
TAYCARE MEDICAL LTD	504.00	08/11/2018
TAYCARE MEDICAL LTD	270.44	08/11/2018
TAYCARE MEDICAL LTD	117.35	08/11/2018
TAYCARE MEDICAL LTD	368.40	08/11/2018
TAYCARE MEDICAL LTD	28.09	08/11/2018
TAYCARE MEDICAL LTD	435.18	08/11/2018
TAYCARE MEDICAL LTD	118.00	08/11/2018
TAYCARE MEDICAL LTD	182.14	08/11/2018
TAYCARE MEDICAL LTD	159.09	08/11/2018
TAYCARE MEDICAL LTD	-125.64	08/11/2018
TAYCARE MEDICAL LTD	368.40	08/11/2018
TAYCARE MEDICAL LTD	72.00	08/11/2018
TAYCARE MEDICAL LTD	72.00	08/11/2018

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	71.93	08/11/2018
TAYCARE MEDICAL LTD	72.00	08/11/2018
TAYCARE MEDICAL LTD	26.09	08/11/2018
TAYCARE MEDICAL LTD	156.88	08/11/2018
TAYCARE MEDICAL LTD	85.00	08/11/2018
TAYCARE MEDICAL LTD	10.20	08/11/2018
TAYCARE MEDICAL LTD	353.57	08/11/2018
TAYCARE MEDICAL LTD	85.00	08/11/2018
TELEMEDICINE CLINIC LTD	13,186.70	08/11/2018
TEXTHelp LTD	5,994.00	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	601.92	08/11/2018
TFS HEALTHCARE	601.92	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	283.04	08/11/2018
TFS HEALTHCARE	330.22	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	330.22	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	576.84	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	476.12	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	330.22	08/11/2018
TFS HEALTHCARE	283.04	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	330.20	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	330.20	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	601.92	08/11/2018
TFS HEALTHCARE	330.22	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	369.31	08/11/2018
TFS HEALTHCARE	601.92	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	306.62	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	589.66	08/11/2018
TFS HEALTHCARE	283.04	08/11/2018
TFS HEALTHCARE	306.62	08/11/2018
TFS HEALTHCARE	283.03	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	283.03	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	476.12	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	235.86	08/11/2018
TFS HEALTHCARE	601.92	08/11/2018
TFS HEALTHCARE	576.84	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	576.84	08/11/2018
TFS HEALTHCARE	576.84	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	601.92	08/11/2018
TFS HEALTHCARE	283.03	08/11/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	82.55	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	353.80	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	601.92	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	283.03	08/11/2018
TFS HEALTHCARE	601.92	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	259.45	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	601.92	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
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TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	601.92	08/11/2018
TFS HEALTHCARE	330.20	08/11/2018
TFS HEALTHCARE	476.12	08/11/2018
TFS HEALTHCARE	518.89	08/11/2018
TFS HEALTHCARE	518.89	08/11/2018
TFS HEALTHCARE	518.89	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	353.80	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	212.28	08/11/2018
TFS HEALTHCARE	283.04	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	283.04	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	330.20	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	576.84	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	306.62	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	601.92	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	576.84	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	330.22	08/11/2018
TFS HEALTHCARE	601.92	08/11/2018
TFS HEALTHCARE	576.84	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	601.92	08/11/2018
TFS HEALTHCARE	518.89	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	576.84	08/11/2018
TFS HEALTHCARE	283.03	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	576.84	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	330.22	08/11/2018
TFS HEALTHCARE	330.20	08/11/2018
TFS HEALTHCARE	283.04	08/11/2018
TFS HEALTHCARE	330.20	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	601.92	08/11/2018
TFS HEALTHCARE	601.92	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	330.22	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	259.45	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	330.20	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	576.84	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	259.45	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	576.84	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	526.68	08/11/2018
TFS HEALTHCARE	576.84	08/11/2018
TFS HEALTHCARE	551.76	08/11/2018
TFS HEALTHCARE	476.12	08/11/2018
TFS HEALTHCARE	235.87	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
TFS HEALTHCARE	386.89	08/11/2018
TFS HEALTHCARE	566.06	08/11/2018
THE BED SHOP	108.00	08/11/2018
THE BOBATH CENTRE	385.00	08/11/2018
THORNBURY NURSING SERVICES	464.17	08/11/2018
THORNBURY NURSING SERVICES	897.81	08/11/2018
THORNBURY NURSING SERVICES	840.44	08/11/2018
THORNBURY NURSING SERVICES	416.20	08/11/2018
THORNBURY NURSING SERVICES	707.88	08/11/2018
THORNBURY NURSING SERVICES	976.73	08/11/2018
THORNBURY NURSING SERVICES	103.00	08/11/2018
THORNBURY NURSING SERVICES	342.25	08/11/2018
THORNBURY NURSING SERVICES	886.43	08/11/2018
THORNBURY NURSING SERVICES	534.50	08/11/2018
THORNBURY NURSING SERVICES	507.59	08/11/2018
THORNBURY NURSING SERVICES	1,008.93	08/11/2018
THORNBURY NURSING SERVICES	792.15	08/11/2018
THORNBURY NURSING SERVICES	103.00	08/11/2018
THORNBURY NURSING SERVICES	1,001.65	08/11/2018
THORNBURY NURSING SERVICES	838.20	08/11/2018
THORNBURY NURSING SERVICES	878.26	08/11/2018
THORNBURY NURSING SERVICES	513.87	08/11/2018
THORNBURY NURSING SERVICES	417.92	08/11/2018
THORNBURY NURSING SERVICES	1,322.14	08/11/2018
THORNBURY NURSING SERVICES	1,010.33	08/11/2018
THORNBURY NURSING SERVICES	1,128.65	08/11/2018
THORNBURY NURSING SERVICES	895.50	08/11/2018
THORNBURY NURSING SERVICES	401.12	08/11/2018
THORNBURY NURSING SERVICES	485.31	08/11/2018
TNT UK LTD	49.42	08/11/2018
TNT UK LTD	72.11	08/11/2018
TNT UK LTD	62.93	08/11/2018

Supplier Name	Invoice Value £	Date Paid
TNT UK LTD	61.76	08/11/2018
TOFFELN	132.76	08/11/2018
TOFFELN	35.59	08/11/2018
TOFFELN	45.13	08/11/2018
TOFFELN	45.13	08/11/2018
TOFFELN	33.19	08/11/2018
TOFFELN	66.38	08/11/2018
TOFFELN	340.35	08/11/2018
TOFFELN	112.12	08/11/2018
TOFFELN	338.90	08/11/2018
TOFFELN	184.74	08/11/2018
TOFFELN	94.41	08/11/2018
TOFFELN	213.55	08/11/2018
TRAC SYSTEMS	4,230.00	08/11/2018
UNA HEALTH LTD	1,170.00	08/11/2018
URGENT NURSING	662.40	08/11/2018
URGENT NURSING	621.00	08/11/2018
URGENT NURSING	699.00	08/11/2018
URGENT NURSING	601.20	08/11/2018
URGENT NURSING	544.32	08/11/2018
URGENT NURSING	835.20	08/11/2018
URGENT NURSING	544.32	08/11/2018
URGENT NURSING	621.00	08/11/2018
URGENT NURSING	683.64	08/11/2018
URGENT NURSING	648.00	08/11/2018
URGENT NURSING	731.52	08/11/2018
URGENT NURSING	544.32	08/11/2018
URGENT NURSING	544.32	08/11/2018
URGENT NURSING	594.00	08/11/2018
URGENT NURSING	800.40	08/11/2018
URGENT NURSING	701.04	08/11/2018
URGENT NURSING	621.00	08/11/2018
URGENT NURSING	524.16	08/11/2018
URGENT NURSING	648.00	08/11/2018
URGENT NURSING	621.00	08/11/2018
URGENT NURSING	562.92	08/11/2018
URGENT NURSING	554.40	08/11/2018
URGENT NURSING	691.20	08/11/2018
URGENT NURSING	529.20	08/11/2018
URGENT NURSING	621.00	08/11/2018
URGENT NURSING	544.32	08/11/2018
URGENT NURSING	691.20	08/11/2018
URGENT NURSING	621.00	08/11/2018
URGENT NURSING	544.32	08/11/2018
URGENT NURSING	604.80	08/11/2018
URGENT NURSING	621.00	08/11/2018
URGENT NURSING	699.00	08/11/2018
URGENT NURSING	270.84	08/11/2018
URGENT NURSING	544.32	08/11/2018
URGENT NURSING	683.64	08/11/2018
URGENT NURSING	626.40	08/11/2018
URGENT NURSING	604.80	08/11/2018
URGENT NURSING	544.32	08/11/2018
VENI VIDI LTD	1,050.90	08/11/2018
VERATHON MEDICAL (UK) LTD	232.80	08/11/2018
VERTICAL PHARMA RESOURCES LTD	18.24	08/11/2018
VERTICAL PHARMA RESOURCES LTD	28.32	08/11/2018
VERTICAL PHARMA RESOURCES LTD	18.24	08/11/2018
VIAMED LTD	45.60	08/11/2018
VIAPATH ANALYTICS LLP	25.00	08/11/2018
VIAPATH ANALYTICS LLP	573.40	08/11/2018
VIAPATH ANALYTICS LLP	130.50	08/11/2018
VIKING HARDWARE LTD	425.28	08/11/2018
VIRGIN MEDIA PAYMENTS LTD (803521	4,869.76	08/11/2018
VISION EXPRESS (UK) LTD	39.10	08/11/2018
VISION EXPRESS (UK) LTD	39.10	08/11/2018
VISION MATRIX LTD	1,488.00	08/11/2018
VOLKSWAGEN GROUP LEASING	276.41	08/11/2018
VOLKSWAGEN GROUP LEASING	3,702.02	08/11/2018
VOLKSWAGEN GROUP LEASING	332.59	08/11/2018
VOLKSWAGEN GROUP LEASING	340.40	08/11/2018
VOLKSWAGEN GROUP LEASING	312.80	08/11/2018
VOLKSWAGEN GROUP LEASING	2,494.73	08/11/2018
VOLKSWAGEN GROUP LEASING	227.60	08/11/2018
VOLKSWAGEN GROUP LEASING	3,367.63	08/11/2018
VOLKSWAGEN GROUP LEASING	270.32	08/11/2018
VOLKSWAGEN GROUP LEASING	261.38	08/11/2018
VOLKSWAGEN GROUP LEASING	246.37	08/11/2018
VOLKSWAGEN GROUP LEASING	233.64	08/11/2018
VOLKSWAGEN GROUP LEASING	276.41	08/11/2018
VOLKSWAGEN GROUP LEASING	259.91	08/11/2018
VOLKSWAGEN GROUP LEASING	3,702.02	08/11/2018
VOLKSWAGEN GROUP LEASING	2,335.99	08/11/2018
VOLKSWAGEN GROUP LEASING	507.60	08/11/2018
VOLKSWAGEN GROUP LEASING	2,152.88	08/11/2018
VOLKSWAGEN GROUP LEASING	2,289.16	08/11/2018
VOLKSWAGEN GROUP LEASING	283.99	08/11/2018
VOLKSWAGEN GROUP LEASING	253.50	08/11/2018

Supplier Name	Invoice Value £	Date Paid
VOLKSWAGEN GROUP LEASING	332.59	08/11/2018
VOLKSWAGEN GROUP LEASING	2,379.79	08/11/2018
VOLKSWAGEN GROUP LEASING	3,702.02	08/11/2018
VOLKSWAGEN GROUP LEASING	3,702.02	08/11/2018
VOLKSWAGEN GROUP LEASING	268.62	08/11/2018
VOLKSWAGEN GROUP LEASING	270.32	08/11/2018
VOLKSWAGEN GROUP LEASING	2,662.88	08/11/2018
VOLKSWAGEN GROUP LEASING	24.56	08/11/2018
VOLKSWAGEN GROUP LEASING	380.00	08/11/2018
VWR INTERNATIONAL	333.79	08/11/2018
VWR INTERNATIONAL	994.50	08/11/2018
VYAIR MEDICAL PRODUCTS LIMITED	105.91	08/11/2018
VYAIR MEDICAL PRODUCTS LIMITED	117.60	08/11/2018
YVON (UK) LTD	601.34	08/11/2018
WALTERS MEDICAL LTD	598.62	08/11/2018
WALTERS MEDICAL LTD	183.60	08/11/2018
WALTERS MEDICAL LTD	487.20	08/11/2018
WALTERS MEDICAL LTD	862.80	08/11/2018
WALTERS MEDICAL LTD	120.00	08/11/2018
WALTERS MEDICAL LTD	294.00	08/11/2018
WALTERS MEDICAL LTD	23.94	08/11/2018
WESTWOOD LABORATORY LTD	-2,106.00	08/11/2018
WHISTL UK LIMITED	3,223.70	08/11/2018
WHISTL UK LIMITED	2,530.67	08/11/2018
WHISTL UK LIMITED	215.24	08/11/2018
WINTERTON MEDICAL PRACTICE	454.48	08/11/2018
WINTERTON MEDICAL PRACTICE	117.41	08/11/2018
XEROX UK LIMITED	4.32	08/11/2018
YOUR WORLD RECRUITMENT LTD	336.85	08/11/2018
YOUR WORLD RECRUITMENT LTD	346.21	08/11/2018
YOUR WORLD RECRUITMENT LTD	2,355.88	08/11/2018
YPSOMED LIMITED	782.64	08/11/2018
YYOHLNET	50.00	08/11/2018
ZIMMER BIOMET LTD	253.20	08/11/2018
CALDERDALE AND HUDDERSFIELD NH	66.16	09/11/2018
CALDERDALE AND HUDDERSFIELD NH	191.64	09/11/2018
CARDIFF AND VALE ULHB	79.59	09/11/2018
CARDIFF AND VALE ULHB	466.20	09/11/2018
CARDIFF AND VALE ULHB	53.06	09/11/2018
CARDIFF AND VALE ULHB	26.53	09/11/2018
CENTRAL MANCHESTER UNI HOSP NH	406.14	09/11/2018
CENTRAL MANCHESTER UNI HOSP NH	731.05	09/11/2018
CLUGSTON CONSTRUCTION LTD	19,453.13	09/11/2018
DONCASTER AND BASSETLAW HOSP N	210.91	09/11/2018
DONCASTER AND BASSETLAW HOSP N	211.32	09/11/2018
DONCASTER AND BASSETLAW HOSP N	-662.98	09/11/2018
DONCASTER AND BASSETLAW HOSP N	-100.00	09/11/2018
DONCASTER AND BASSETLAW HOSP N	-669.77	09/11/2018
DONCASTER AND BASSETLAW HOSP N	-111.32	09/11/2018
DONCASTER AND BASSETLAW HOSP N	-511.72	09/11/2018
DONCASTER AND BASSETLAW HOSP N	433.94	09/11/2018
DONCASTER AND BASSETLAW HOSP N	192.96	09/11/2018
DONCASTER AND BASSETLAW HOSP N	16.74	09/11/2018
DONCASTER AND BASSETLAW HOSP N	809.99	09/11/2018
DONCASTER AND BASSETLAW HOSP N	61.89	09/11/2018
DONCASTER AND BASSETLAW HOSP N	1,537.28	09/11/2018
DONCASTER AND BASSETLAW HOSP N	880.92	09/11/2018
DONCASTER AND BASSETLAW HOSP N	-1,063.11	09/11/2018
DONCASTER AND BASSETLAW HOSP N	70.44	09/11/2018
FRIMLEY HEALTH NHS FOUNDATION T	38.40	09/11/2018
HOSPEDIA LTD	709.52	09/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	-1,265.62	09/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,908.33	09/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,546.67	09/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	-2,272.20	09/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	300.00	09/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	300.00	09/11/2018
JOERNS HEALTHCARE LIMITED	16,484.34	09/11/2018
JOERNS HEALTHCARE LIMITED	22,514.03	09/11/2018
KIER CONSTRUCTION NORTHERN	1,355,932.48	09/11/2018
KP DOUBLE GLAZING	1,704.00	09/11/2018
LABCOLD LTD	838.80	09/11/2018
LEEDS TEACHING HOSPITALS NHS TRU	6,659.21	09/11/2018
LEEDS TEACHING HOSPITALS NHS TRU	1,585.17	09/11/2018
LEEDS TEACHING HOSPITALS NHS TRU	1,607.96	09/11/2018
LEEDS TEACHING HOSPITALS NHS TRU	-399.00	09/11/2018
LEEDS TEACHING HOSPITALS NHS TRU	1,607.96	09/11/2018
LEEDS TEACHING HOSPITALS NHS TRU	1,864.00	09/11/2018
MAX-EL CONTROLS LIMITED	3,904.33	09/11/2018
MAX-EL CONTROLS LIMITED	5,856.49	09/11/2018
NHS BUSINESS SERVICES AUTHORITY	2,593.83	09/11/2018
NHS ENGLAND	12,117.93	09/11/2018
NORTH BRISTOL NHS TRUST	3,146.00	09/11/2018
NORTH BRISTOL NHS TRUST	-88.00	09/11/2018
NORTH TEES AND HARTLEPOOL NHS F	2,792.64	09/11/2018
NORTHUMBRIA HEALTHCARE NHS FOU	3,437.70	09/11/2018
NORTHUMBRIA HEALTHCARE NHS FOU	130.48	09/11/2018
NORTHUMBRIA HEALTHCARE NHS FOU	-1,667.05	09/11/2018

Supplier Name	Invoice Value £	Date Paid
NORTHUMBRIA HEALTHCARE NHS FOI	661.45	09/11/2018
NORTHUMBRIA HEALTHCARE NHS FOI	183.57	09/11/2018
NORTHUMBRIA HEALTHCARE NHS FOI	125.00	09/11/2018
NOTTINGHAM UNIVERSITY HOSPITALS	487.63	09/11/2018
OXFORD HEALTH NHS FOUNDATION TI	136.07	09/11/2018
OXFORD UNIVERSITY HOSPITALS NHS	250.00	09/11/2018
PUBLIC HEALTH ENGLAND	1,287.64	09/11/2018
PUBLIC HEALTH ENGLAND	49.92	09/11/2018
PUBLIC HEALTH ENGLAND	54.78	09/11/2018
PUBLIC HEALTH ENGLAND	96.90	09/11/2018
PUBLIC HEALTH ENGLAND	330.25	09/11/2018
PUBLIC HEALTH ENGLAND	157.54	09/11/2018
PUBLIC HEALTH ENGLAND	101.26	09/11/2018
ROYAL DEVON AND EXETER NHS FOU	23.70	09/11/2018
ROYAL DEVON AND EXETER NHS FOU	35.55	09/11/2018
ROYAL DEVON AND EXETER NHS FOU	35.55	09/11/2018
ROYAL DEVON AND EXETER NHS FOU	11.85	09/11/2018
SAFELINCS LTD	3,047.26	09/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,184.43	09/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	3,624.36	09/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,208.12	09/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,184.43	09/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,959.00	09/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,208.12	09/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	3,643.88	09/11/2018
SHEFFIELD TEACHING HOSP NHS FOU	5,521.84	09/11/2018
SHEFFIELD TEACHING HOSP NHS FOU	6,466.85	09/11/2018
SHEFFIELD TEACHING HOSP NHS FOU	-324.27	09/11/2018
UNITED LINCOLNSHIRE HOSPITALS NF	2,545.74	09/11/2018
UNITED LINCOLNSHIRE HOSPITALS NF	2,530.74	09/11/2018
UNITED LINCOLNSHIRE HOSPITALS NF	2,538.95	09/11/2018
UNIV COLLEGE LONDON HOSP NHS FC	35.00	09/11/2018
UNIV COLLEGE LONDON HOSP NHS FC	35.00	09/11/2018
UNIVERSITY HOSPITALS OF LEICESTE	6,217.20	09/11/2018
UNIVERSITY HOSPITALS OF LEICESTE	442.00	09/11/2018
WILLIS LTD	3,920.00	09/11/2018
WILLIS LTD	4,480.00	09/11/2018
ERNST AND YOUNG	1,199.88	14/11/2018
ERNST AND YOUNG	2,400.00	14/11/2018
JUNE MEDICAL UK	150.00	14/11/2018
NORTHERN LINCOLNSHIRE AND GOOL	2,950.80	14/11/2018
NORTHERN LINCOLNSHIRE AND GOOL	2,801.59	14/11/2018
NORTHERN LINCOLNSHIRE AND GOOL	4,968.12	14/11/2018
NORTHERN LINCOLNSHIRE AND GOOL	6,649.20	14/11/2018
PETTY CASH DPOW	247.07	14/11/2018
AAH HOSPITAL SERVICE	273.60	15/11/2018
AAH HOSPITAL SERVICE	43.20	15/11/2018
AAH HOSPITAL SERVICE	270.04	15/11/2018
AAH HOSPITAL SERVICE	19.80	15/11/2018
AAH HOSPITAL SERVICE	362.97	15/11/2018
AAH HOSPITAL SERVICE	138.43	15/11/2018
AAH HOSPITAL SERVICE	7.20	15/11/2018
AAH HOSPITAL SERVICE	21.60	15/11/2018
AAH HOSPITAL SERVICE	37.18	15/11/2018
AAH HOSPITAL SERVICE	712.80	15/11/2018
AAH HOSPITAL SERVICE	40.80	15/11/2018
AAH HOSPITAL SERVICE	363.00	15/11/2018
AAH HOSPITAL SERVICE	93.00	15/11/2018
AAH HOSPITAL SERVICE	928.80	15/11/2018
AAH HOSPITAL SERVICE	2.58	15/11/2018
AAH HOSPITAL SERVICE	77.40	15/11/2018
AAH HOSPITAL SERVICE	637.69	15/11/2018
AAH HOSPITAL SERVICE	271.80	15/11/2018
AAH HOSPITAL SERVICE	180.29	15/11/2018
AAH HOSPITAL SERVICE	199.56	15/11/2018
AAH HOSPITAL SERVICE	67.90	15/11/2018
AAH HOSPITAL SERVICE	111.53	15/11/2018
AAH HOSPITAL SERVICE	540.36	15/11/2018
AAH HOSPITAL SERVICE	23.59	15/11/2018
AAH HOSPITAL SERVICE	66.00	15/11/2018
AAH HOSPITAL SERVICE	387.98	15/11/2018
AAH HOSPITAL SERVICE	37.63	15/11/2018
AAH HOSPITAL SERVICE	35.64	15/11/2018
AAH HOSPITAL SERVICE	94.56	15/11/2018
AAH HOSPITAL SERVICE	40.98	15/11/2018
AAH HOSPITAL SERVICE	752.89	15/11/2018
AAH HOSPITAL SERVICE	110.56	15/11/2018
AAH HOSPITAL SERVICE	271.71	15/11/2018
AAH HOSPITAL SERVICE	93.70	15/11/2018
AAH HOSPITAL SERVICE	49.72	15/11/2018
AAH HOSPITAL SERVICE	111.00	15/11/2018
AAH HOSPITAL SERVICE	480.90	15/11/2018
AAH HOSPITAL SERVICE	4,502.78	15/11/2018
AAH HOSPITAL SERVICE	712.80	15/11/2018
AAH HOSPITAL SERVICE	2,737.68	15/11/2018
AAH HOSPITAL SERVICE	18.00	15/11/2018
AAH HOSPITAL SERVICE	91.23	15/11/2018
AAH HOSPITAL SERVICE	96.00	15/11/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	4.57	15/11/2018
AAH HOSPITAL SERVICE	39.17	15/11/2018
AAH HOSPITAL SERVICE	0.96	15/11/2018
AAH HOSPITAL SERVICE	73.58	15/11/2018
AAH HOSPITAL SERVICE	37.44	15/11/2018
AAH HOSPITAL SERVICE	1,111.32	15/11/2018
AAH HOSPITAL SERVICE	112.80	15/11/2018
AAH HOSPITAL SERVICE	1,808.28	15/11/2018
AAH HOSPITAL SERVICE	26.04	15/11/2018
AAH HOSPITAL SERVICE	81.22	15/11/2018
AAH HOSPITAL SERVICE	21.79	15/11/2018
AAH HOSPITAL SERVICE	799.34	15/11/2018
AAH HOSPITAL SERVICE	72.25	15/11/2018
AAH HOSPITAL SERVICE	768.36	15/11/2018
AAH HOSPITAL SERVICE	151.68	15/11/2018
AAH HOSPITAL SERVICE	84.67	15/11/2018
AAH HOSPITAL SERVICE	216.00	15/11/2018
AAH HOSPITAL SERVICE	307.17	15/11/2018
AAH HOSPITAL SERVICE	66.00	15/11/2018
AAH HOSPITAL SERVICE	114.12	15/11/2018
AAH HOSPITAL SERVICE	251.40	15/11/2018
AAH HOSPITAL SERVICE	311.81	15/11/2018
AAH HOSPITAL SERVICE	671.04	15/11/2018
AAH HOSPITAL SERVICE	368.40	15/11/2018
AAH HOSPITAL SERVICE	45.00	15/11/2018
AAH HOSPITAL SERVICE	3,471.60	15/11/2018
AAH HOSPITAL SERVICE	91.20	15/11/2018
AAH HOSPITAL SERVICE	465.02	15/11/2018
AAH HOSPITAL SERVICE	517.36	15/11/2018
AAH HOSPITAL SERVICE	23.70	15/11/2018
AAH HOSPITAL SERVICE	23.70	15/11/2018
AAH HOSPITAL SERVICE	136.32	15/11/2018
AAH HOSPITAL SERVICE	53.40	15/11/2018
AAH HOSPITAL SERVICE	19.43	15/11/2018
AAH HOSPITAL SERVICE	55.50	15/11/2018
AAH HOSPITAL SERVICE	789.96	15/11/2018
AAH HOSPITAL SERVICE	626.89	15/11/2018
AAH HOSPITAL SERVICE	69.60	15/11/2018
AAH HOSPITAL SERVICE	603.96	15/11/2018
AAH HOSPITAL SERVICE	15.08	15/11/2018
AAH HOSPITAL SERVICE	97.77	15/11/2018
AAH HOSPITAL SERVICE	665.22	15/11/2018
AAH HOSPITAL SERVICE	112.80	15/11/2018
AAH HOSPITAL SERVICE	2,400.00	15/11/2018
AAH HOSPITAL SERVICE	18.46	15/11/2018
AAH HOSPITAL SERVICE	626.89	15/11/2018
AAH HOSPITAL SERVICE	47.52	15/11/2018
AAH HOSPITAL SERVICE	257.62	15/11/2018
AAH HOSPITAL SERVICE	443.52	15/11/2018
AAH HOSPITAL SERVICE	111.17	15/11/2018
AAH HOSPITAL SERVICE	31.18	15/11/2018
AAH HOSPITAL SERVICE	79.74	15/11/2018
AAH HOSPITAL SERVICE	129.60	15/11/2018
AAH HOSPITAL SERVICE	44.21	15/11/2018
AAH HOSPITAL SERVICE	64.44	15/11/2018
AAH HOSPITAL SERVICE	138.24	15/11/2018
AAH HOSPITAL SERVICE	12.96	15/11/2018
AAH HOSPITAL SERVICE	352.51	15/11/2018
AAH HOSPITAL SERVICE	304.08	15/11/2018
AAH HOSPITAL SERVICE	14.57	15/11/2018
AAH HOSPITAL SERVICE	2.23	15/11/2018
AAH HOSPITAL SERVICE	36.02	15/11/2018
AAH HOSPITAL SERVICE	30.09	15/11/2018
AAH HOSPITAL SERVICE	267.66	15/11/2018
AAH HOSPITAL SERVICE	34.39	15/11/2018
AAH HOSPITAL SERVICE	1,832.28	15/11/2018
AAH HOSPITAL SERVICE	159.31	15/11/2018
AAH HOSPITAL SERVICE	649.65	15/11/2018
AAH HOSPITAL SERVICE	712.80	15/11/2018
AAH HOSPITAL SERVICE	443.52	15/11/2018
AAH HOSPITAL SERVICE	37.12	15/11/2018
AAH HOSPITAL SERVICE	6.26	15/11/2018
AAH HOSPITAL SERVICE	66.00	15/11/2018
AAH HOSPITAL SERVICE	3.56	15/11/2018
AAH HOSPITAL SERVICE	276.48	15/11/2018
AAH HOSPITAL SERVICE	1,200.00	15/11/2018
AAH HOSPITAL SERVICE	37.20	15/11/2018
AAH HOSPITAL SERVICE	219.27	15/11/2018
AAH HOSPITAL SERVICE	98.11	15/11/2018
AAH HOSPITAL SERVICE	531.48	15/11/2018
AAH HOSPITAL SERVICE	108.96	15/11/2018
AAH HOSPITAL SERVICE	36.96	15/11/2018
AAH HOSPITAL SERVICE	2.23	15/11/2018
AAH HOSPITAL SERVICE	121.85	15/11/2018
AAH HOSPITAL SERVICE	368.04	15/11/2018
AAH HOSPITAL SERVICE	2.59	15/11/2018
AAH HOSPITAL SERVICE	21.60	15/11/2018
AAH HOSPITAL SERVICE	28.20	15/11/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	345.60	15/11/2018
AAH HOSPITAL SERVICE	182.59	15/11/2018
AAH HOSPITAL SERVICE	752.50	15/11/2018
AAH HOSPITAL SERVICE	21.36	15/11/2018
AAH HOSPITAL SERVICE	54.87	15/11/2018
AAH HOSPITAL SERVICE	337.06	15/11/2018
AAH HOSPITAL SERVICE	505.58	15/11/2018
AAH HOSPITAL SERVICE	39.60	15/11/2018
AAH HOSPITAL SERVICE	27.72	15/11/2018
AAH HOSPITAL SERVICE	27.60	15/11/2018
AAH HOSPITAL SERVICE	23.70	15/11/2018
AAH HOSPITAL SERVICE	66.53	15/11/2018
AAH HOSPITAL SERVICE	501.14	15/11/2018
AAH HOSPITAL SERVICE	23.90	15/11/2018
AAH HOSPITAL SERVICE	93.70	15/11/2018
AAH HOSPITAL SERVICE	46.30	15/11/2018
AAH HOSPITAL SERVICE	428.39	15/11/2018
AAH HOSPITAL SERVICE	47.52	15/11/2018
AAH HOSPITAL SERVICE	51.96	15/11/2018
AAH HOSPITAL SERVICE	91.20	15/11/2018
AAH HOSPITAL SERVICE	299.52	15/11/2018
AAH HOSPITAL SERVICE	226.08	15/11/2018
AAH HOSPITAL SERVICE	273.60	15/11/2018
AAH HOSPITAL SERVICE	23.90	15/11/2018
AAH HOSPITAL SERVICE	33.30	15/11/2018
ABBVIE LTD	3,073.08	15/11/2018
ABBVIE LTD	676.37	15/11/2018
ADVANTECH SURGICAL LTD	659.40	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	508.60	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	418.77	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,336.64	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,057.49	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,077.60	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	408.03	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.07	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-2.39	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	793.44	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	26.40	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	78.00	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	55.06	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	817.76	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	53.40	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	13.63	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.82	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	49.15	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	36.65	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	454.32	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	218.41	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	971.79	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	78.00	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	167.04	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	109.44	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	38.54	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	242.49	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.57	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	896.16	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	10.10	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	9.60	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	86.12	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	793.89	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	264.00	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	284.71	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,660.25	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	183.60	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	80.84	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	40.68	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,303.34	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	108.00	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.49	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	89.89	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	175.59	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	144.00	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	127.16	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	14.30	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	20.23	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,103.04	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	157.83	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.90	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	138.24	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	27.79	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	204.18	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	9.48	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	356.25	15/11/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	4.25	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.98	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,965.80	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	966.48	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	15.91	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.10	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	214.77	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	54.90	15/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	10.37	15/11/2018
ALLIANCE MEDICAL LTD	40,710.00	15/11/2018
ALLIANCE MEDICAL LTD	57,660.00	15/11/2018
ALLIANCE MEDICAL LTD	18,780.00	15/11/2018
ALLIANCE MEDICAL LTD	69,840.00	15/11/2018
ALLIANCE MEDICAL LTD	18,780.00	15/11/2018
ALLIANCE MEDICAL LTD	57,041.40	15/11/2018
ALLIANCE MEDICAL LTD	64,080.00	15/11/2018
ALLIANCE MEDICAL LTD	7,200.00	15/11/2018
ALLIANCE MEDICAL LTD	6,600.00	15/11/2018
ALLIANCE MEDICAL LTD	57,480.00	15/11/2018
ALLIANCE MEDICAL LTD	5,700.00	15/11/2018
ALLIANCE MEDICAL LTD	-58,020.00	15/11/2018
ALLIANCE MEDICAL LTD	-64,080.00	15/11/2018
ALLIANCE MEDICAL LTD	-64,320.00	15/11/2018
ALLIANCE MEDICAL LTD	6,900.00	15/11/2018
ALLIANCE MEDICAL LTD	64,320.00	15/11/2018
ALLIANCE MEDICAL LTD	-69,840.00	15/11/2018
ALLIANCE MEDICAL LTD	20,640.00	15/11/2018
ALLOGA UK LTD	342.00	15/11/2018
ALLOGA UK LTD	19.80	15/11/2018
ALLOGA UK LTD	960.00	15/11/2018
ALLOGA UK LTD	8.57	15/11/2018
ALLOGA UK LTD	381.24	15/11/2018
ALLOGA UK LTD	2,609.71	15/11/2018
ALLOGA UK LTD	214.80	15/11/2018
ALLOGA UK LTD	39.38	15/11/2018
ALLOGA UK LTD	156.55	15/11/2018
ALLOGA UK LTD	1,920.00	15/11/2018
ALLOGA UK LTD	627.64	15/11/2018
ALLOGA UK LTD	30.91	15/11/2018
ALLOGA UK LTD	3,600.00	15/11/2018
AMBU LTD	169.62	15/11/2018
AMBU LTD	70.74	15/11/2018
AMBU LTD	104.58	15/11/2018
AMVALE LTD	13,033.94	15/11/2018
ARCADIA HEALTHCARE	382.84	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	384.20	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	302.99	15/11/2018
ARCADIA HEALTHCARE	382.84	15/11/2018
ARCADIA HEALTHCARE	382.84	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	384.20	15/11/2018
ARCADIA HEALTHCARE	411.23	15/11/2018
ARCADIA HEALTHCARE	382.84	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	439.62	15/11/2018
ARCADIA HEALTHCARE	439.62	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	439.62	15/11/2018
ARCADIA HEALTHCARE	411.23	15/11/2018
ARCADIA HEALTHCARE	148.83	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	193.45	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	519.41	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	411.23	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	148.83	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018

Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	246.20	15/11/2018
ARCADIA HEALTHCARE	189.42	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	439.62	15/11/2018
ARCADIA HEALTHCARE	189.42	15/11/2018
ARCADIA HEALTHCARE	382.84	15/11/2018
ARCADIA HEALTHCARE	382.84	15/11/2018
ARCADIA HEALTHCARE	439.62	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	411.23	15/11/2018
ARCADIA HEALTHCARE	382.84	15/11/2018
ARCADIA HEALTHCARE	302.99	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	439.62	15/11/2018
ARCADIA HEALTHCARE	439.62	15/11/2018
ARCADIA HEALTHCARE	382.84	15/11/2018
ARCADIA HEALTHCARE	135.30	15/11/2018
ARCADIA HEALTHCARE	411.23	15/11/2018
ARCADIA HEALTHCARE	439.62	15/11/2018
ARCADIA HEALTHCARE	135.30	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	439.62	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	382.84	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	384.20	15/11/2018
ARCADIA HEALTHCARE	411.23	15/11/2018
ARCADIA HEALTHCARE	382.84	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	246.20	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	382.84	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	382.84	15/11/2018
ARCADIA HEALTHCARE	382.84	15/11/2018
ARCADIA HEALTHCARE	189.42	15/11/2018
ARCADIA HEALTHCARE	411.23	15/11/2018
ARCADIA HEALTHCARE	439.62	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	411.23	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARCADIA HEALTHCARE	370.67	15/11/2018
ARGOS BUSINESS SOLUTIONS	23.34	15/11/2018
ARGOS BUSINESS SOLUTIONS	33.04	15/11/2018
ARGOS BUSINESS SOLUTIONS	87.35	15/11/2018
ARGOS BUSINESS SOLUTIONS	397.68	15/11/2018
ARGOS BUSINESS SOLUTIONS	22.39	15/11/2018
ARGOS BUSINESS SOLUTIONS	91.24	15/11/2018
BADGEMASTER LTD	161.63	15/11/2018
BADGEMASTER LTD	111.23	15/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,284.00	15/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	134.88	15/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	104.40	15/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,491.06	15/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	96.00	15/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	621.60	15/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	7,484.40	15/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	114.00	15/11/2018
BAXTER HEALTHCARE LTD	364.56	15/11/2018
BAXTER HEALTHCARE LTD	955.20	15/11/2018
BAXTER HEALTHCARE LTD	98.00	15/11/2018
BAXTER HEALTHCARE LTD	1,290.64	15/11/2018
BAXTER HEALTHCARE LTD	967.82	15/11/2018
BAXTER HEALTHCARE LTD	1,774.08	15/11/2018
BEAVER HEALTHCARE LTD	1,557.00	15/11/2018
BEAVER VISITEC INTERNATIONAL LTD	479.52	15/11/2018
BEAVER VISITEC INTERNATIONAL LTD	1,209.46	15/11/2018
BEAVER VISITEC INTERNATIONAL LTD	2,400.00	15/11/2018
BG SOLICITORS	7,500.00	15/11/2018
BOC LTD	86.04	15/11/2018
BOC LTD	65.42	15/11/2018
BOC LTD	1,001.04	15/11/2018
BOLTON SURGICAL LTD	131.54	15/11/2018

Supplier Name	Invoice Value £	Date Paid
BOLTON SURGICAL LTD	386.21	15/11/2018
BOLTON SURGICAL LTD	45.86	15/11/2018
BRACCO UK LTD	900.00	15/11/2018
BRACCO UK LTD	1,800.00	15/11/2018
BRACCO UK LTD	1,468.80	15/11/2018
BRACCO UK LTD	2,880.00	15/11/2018
BRACCO UK LTD	900.00	15/11/2018
BRACCO UK LTD	900.00	15/11/2018
BRACCO UK LTD	900.00	15/11/2018
BRACCO UK LTD	1,500.00	15/11/2018
BRACCO UK LTD	1,500.00	15/11/2018
BRACCO UK LTD	1,500.00	15/11/2018
BRACCO UK LTD	600.00	15/11/2018
BRACCO UK LTD	900.00	15/11/2018
BRACCO UK LTD	1,200.00	15/11/2018
BRACCO UK LTD	336.60	15/11/2018
BRACCO UK LTD	360.60	15/11/2018
BRACCO UK LTD	600.00	15/11/2018
BRACCO UK LTD	900.00	15/11/2018
BRACCO UK LTD	1,500.00	15/11/2018
BRACCO UK LTD	510.00	15/11/2018
BRACCO UK LTD	510.00	15/11/2018
BRACCO UK LTD	600.00	15/11/2018
BRACCO UK LTD	1,800.00	15/11/2018
BRACCO UK LTD	552.00	15/11/2018
BRACCO UK LTD	552.00	15/11/2018
BRACCO UK LTD	552.00	15/11/2018
BRACCO UK LTD	336.60	15/11/2018
BRAKE BROS FOOD SERVICE LTD	255.20	15/11/2018
BRAKE BROS FOOD SERVICE LTD	570.83	15/11/2018
BRAKE BROS FOOD SERVICE LTD	172.50	15/11/2018
BRAKE BROS FOOD SERVICE LTD	542.37	15/11/2018
BRITISH GAS BUSINESS	32.45	15/11/2018
BRITISH GAS BUSINESS	34.32	15/11/2018
BRITISH GAS BUSINESS	32.59	15/11/2018
BRITISH GAS BUSINESS	34.80	15/11/2018
BRITISH GAS BUSINESS	81.01	15/11/2018
BRITISH GAS BUSINESS	10.33	15/11/2018
BRITISH GAS BUSINESS	11.26	15/11/2018
BRITISH GAS BUSINESS	77.10	15/11/2018
BRITISH GAS BUSINESS	5.83	15/11/2018
BRITISH GAS BUSINESS	-6.57	15/11/2018
BRITISH GAS BUSINESS	75.79	15/11/2018
BRITISH GAS BUSINESS	385.57	15/11/2018
BRITISH GAS BUSINESS	35.78	15/11/2018
BRITISH GAS BUSINESS	37.91	15/11/2018
BRITISH TELECOMMUNICATIONS PLC	69.00	15/11/2018
BRITISH TELECOMMUNICATIONS PLC	67.36	15/11/2018
CABLE RADIO CARS	4,482.00	15/11/2018
CENTRAL MEDICAL SUPPLIES LTD	13.98	15/11/2018
CLINIGEN HEALTHCARE LTD	36.00	15/11/2018
CLINIGEN HEALTHCARE LTD	75.24	15/11/2018
CLINIGEN HEALTHCARE LTD	70.72	15/11/2018
CLINIGEN HEALTHCARE LTD	40.56	15/11/2018
CLINIGEN HEALTHCARE LTD	29.92	15/11/2018
CLINIGEN HEALTHCARE LTD	74.82	15/11/2018
CLINIGEN HEALTHCARE LTD	29.92	15/11/2018
CLINIGEN HEALTHCARE LTD	36.00	15/11/2018
CLINIGEN HEALTHCARE LTD	34.68	15/11/2018
CLINIGEN HEALTHCARE LTD	59.86	15/11/2018
CLINIGEN HEALTHCARE LTD	2,736.00	15/11/2018
CLINIGEN HEALTHCARE LTD	224.00	15/11/2018
CORONA ENERGY RETAIL 4 LTD	1,266.78	15/11/2018
CORONA ENERGY RETAIL 4 LTD	-1,250.24	15/11/2018
CORONA ENERGY RETAIL 4 LTD	-1,266.78	15/11/2018
CORONA ENERGY RETAIL 4 LTD	1,364.30	15/11/2018
CORONA ENERGY RETAIL 4 LTD	2,483.17	15/11/2018
CORONA ENERGY RETAIL 4 LTD	1,797.13	15/11/2018
CORONA ENERGY RETAIL 4 LTD	-1,797.13	15/11/2018
CORONA ENERGY RETAIL 4 LTD	-1,364.30	15/11/2018
CORONA ENERGY RETAIL 4 LTD	1,250.24	15/11/2018
DIR DEBIT - NHS LITIGATION AUTHORIT	22,455.00	15/11/2018
DIR DEBIT - NHS LITIGATION AUTHORIT	3,633.90	15/11/2018
DIR DEBIT - NHS LITIGATION AUTHORIT	1,421,624.90	15/11/2018
DIRECT DEBIT-COMPUTERSHARE VOU	9,221.82	15/11/2018
DIRECT DEBIT-COMPUTERSHARE VOU	19,876.15	15/11/2018
DX NETWORK SERVICES LTD	2,781.00	15/11/2018
EDF ENERGY 1 LTD	65,110.96	15/11/2018
EFM CONSULTING LTD	4,200.00	15/11/2018
EFM CONSULTING LTD	840.00	15/11/2018
ELITE MANGT & CONSULT LTD (UMBRE	3,240.00	15/11/2018
ELITE MANGT & CONSULT LTD (UMBRE	4,695.60	15/11/2018
ELITE MANGT & CONSULT LTD (UMBRE	2,016.00	15/11/2018
FOCUS MEDICAL SERVICES LTD	1,850.00	15/11/2018
G W PRICE LTD	317.12	15/11/2018
G W PRICE LTD	304.74	15/11/2018
G W PRICE LTD	123.39	15/11/2018
G W PRICE LTD	96.18	15/11/2018

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE PRODUCT SERVICES LTD	10.44	15/11/2018
HOLT DOCTORS LTD	265.20	15/11/2018
HOLT DOCTORS LTD	382.50	15/11/2018
HOLT DOCTORS LTD	43.30	15/11/2018
HOLT DOCTORS LTD	862.56	15/11/2018
HOLT DOCTORS LTD	208.08	15/11/2018
HOLT DOCTORS LTD	216.46	15/11/2018
HOLT DOCTORS LTD	1,632.00	15/11/2018
HOLT DOCTORS LTD	171.72	15/11/2018
HOLT DOCTORS LTD	320.17	15/11/2018
HOLT DOCTORS LTD	388.17	15/11/2018
HOLT DOCTORS LTD	173.16	15/11/2018
HOLT DOCTORS LTD	269.56	15/11/2018
HOLT DOCTORS LTD	245.32	15/11/2018
HOLT DOCTORS LTD	345.02	15/11/2018
HOLT DOCTORS LTD	61.20	15/11/2018
HOLT DOCTORS LTD	316.20	15/11/2018
HOLT DOCTORS LTD	277.06	15/11/2018
HOLT DOCTORS LTD	269.56	15/11/2018
HOLT DOCTORS LTD	245.32	15/11/2018
HOLT DOCTORS LTD	69.48	15/11/2018
HOLT DOCTORS LTD	225.11	15/11/2018
HOLT DOCTORS LTD	135.65	15/11/2018
HOLT DOCTORS LTD	77.70	15/11/2018
HOLT DOCTORS LTD	69.27	15/11/2018
HOLT DOCTORS LTD	193.80	15/11/2018
HOLT DOCTORS LTD	12.58	15/11/2018
HOLT DOCTORS LTD	61.10	15/11/2018
HOLT DOCTORS LTD	248.00	15/11/2018
HOLT DOCTORS LTD	317.46	15/11/2018
HOLT DOCTORS LTD	215.64	15/11/2018
HOLT DOCTORS LTD	242.17	15/11/2018
HOLT DOCTORS LTD	323.86	15/11/2018
HOLT DOCTORS LTD	438.47	15/11/2018
HOLT DOCTORS LTD	387.60	15/11/2018
HOLT DOCTORS LTD	43.13	15/11/2018
HOLT DOCTORS LTD	269.56	15/11/2018
HOLT DOCTORS LTD	231.83	15/11/2018
HOLT DOCTORS LTD	178.93	15/11/2018
HOLT DOCTORS LTD	216.46	15/11/2018
HOLT DOCTORS LTD	586.50	15/11/2018
HOLT DOCTORS LTD	262.63	15/11/2018
HOLT DOCTORS LTD	219.34	15/11/2018
HOLT DOCTORS LTD	229.92	15/11/2018
HOLT DOCTORS LTD	195.77	15/11/2018
HOLT DOCTORS LTD	173.16	15/11/2018
HOLT DOCTORS LTD	360.26	15/11/2018
HOLT DOCTORS LTD	119.44	15/11/2018
HOLT DOCTORS LTD	259.74	15/11/2018
HOLT DOCTORS LTD	265.58	15/11/2018
HOLT DOCTORS LTD	132.76	15/11/2018
HOLT DOCTORS LTD	396.10	15/11/2018
HOLT DOCTORS LTD	226.43	15/11/2018
HOLT DOCTORS LTD	226.43	15/11/2018
HOLT DOCTORS LTD	216.46	15/11/2018
HOLT DOCTORS LTD	334.89	15/11/2018
HOLT DOCTORS LTD	184.14	15/11/2018
HOLT DOCTORS LTD	525.32	15/11/2018
HOLT DOCTORS LTD	63.88	15/11/2018
HOLT DOCTORS LTD	36.18	15/11/2018
HOLT DOCTORS LTD	121.38	15/11/2018
HOLT DOCTORS LTD	535.50	15/11/2018
HOLT DOCTORS LTD	327.06	15/11/2018
HOLT DOCTORS LTD	62.59	15/11/2018
HOLT DOCTORS LTD	207.80	15/11/2018
HOLT DOCTORS LTD	37.51	15/11/2018
HOLT DOCTORS LTD	300.15	15/11/2018
HOLT DOCTORS LTD	86.58	15/11/2018
HOLT DOCTORS LTD	86.58	15/11/2018
HOLT DOCTORS LTD	448.80	15/11/2018
HOLT DOCTORS LTD	245.32	15/11/2018
HOLT DOCTORS LTD	268.41	15/11/2018
HOLT DOCTORS LTD	186.89	15/11/2018
HOLT DOCTORS LTD	92.36	15/11/2018
HOLT DOCTORS LTD	143.77	15/11/2018
HOLT DOCTORS LTD	216.46	15/11/2018
HOLT DOCTORS LTD	219.23	15/11/2018
HOLT DOCTORS LTD	594.51	15/11/2018
HOLT DOCTORS LTD	46.18	15/11/2018
HOLT DOCTORS LTD	321.84	15/11/2018
HOLT DOCTORS LTD	409.72	15/11/2018
HOLT DOCTORS LTD	391.74	15/11/2018
HOLT DOCTORS LTD	395.93	15/11/2018
HOLT DOCTORS LTD	160.63	15/11/2018
HOLT DOCTORS LTD	136.66	15/11/2018
HOLT DOCTORS LTD	172.51	15/11/2018
HOLT DOCTORS LTD	69.27	15/11/2018
HOLT DOCTORS LTD	69.26	15/11/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	291.11	15/11/2018
HOLT DOCTORS LTD	400.36	15/11/2018
HOLT DOCTORS LTD	198.00	15/11/2018
HOLT DOCTORS LTD	316.80	15/11/2018
HOLT DOCTORS LTD	408.01	15/11/2018
HOLT DOCTORS LTD	325.24	15/11/2018
HOLT DOCTORS LTD	413.10	15/11/2018
HOLT DOCTORS LTD	61.10	15/11/2018
HOLT DOCTORS LTD	269.56	15/11/2018
HOLT DOCTORS LTD	408.00	15/11/2018
HOLT DOCTORS LTD	438.47	15/11/2018
HOLT DOCTORS LTD	402.90	15/11/2018
HOLT DOCTORS LTD	172.51	15/11/2018
HOLT DOCTORS LTD	172.51	15/11/2018
HOLT DOCTORS LTD	69.26	15/11/2018
HOLT DOCTORS LTD	345.02	15/11/2018
HOLT DOCTORS LTD	48.86	15/11/2018
HOLT DOCTORS LTD	291.12	15/11/2018
HOLT DOCTORS LTD	186.14	15/11/2018
HOLT DOCTORS LTD	226.36	15/11/2018
HOLT DOCTORS LTD	189.13	15/11/2018
HOSPITAL INNOVATIONS LTD	443.36	15/11/2018
HOSPITAL INNOVATIONS LTD	980.99	15/11/2018
HOSPITAL INNOVATIONS LTD	778.68	15/11/2018
HUMAN TISSUE AUTHORITY	6,090.00	15/11/2018
IML / MAXXIMA / LABMED	326.50	15/11/2018
IML / MAXXIMA / LABMED	1,170.79	15/11/2018
IML / MAXXIMA / LABMED	3,550.27	15/11/2018
IML / MAXXIMA / LABMED	1,474.66	15/11/2018
IML / MAXXIMA / LABMED	780.53	15/11/2018
IML / MAXXIMA / LABMED	1,028.26	15/11/2018
IML / MAXXIMA / LABMED	1,204.73	15/11/2018
IML / MAXXIMA / LABMED	2,825.72	15/11/2018
IML / MAXXIMA / LABMED	66.59	15/11/2018
IML / MAXXIMA / LABMED	441.36	15/11/2018
IML / MAXXIMA / LABMED	3,550.27	15/11/2018
IML / MAXXIMA / LABMED	1,225.82	15/11/2018
INHEALTH LTD	3,300.00	15/11/2018
INHEALTH LTD	3,480.00	15/11/2018
INHEALTH LTD	3,480.00	15/11/2018
INHEALTH LTD	12,240.00	15/11/2018
INHEALTH LTD	3,480.00	15/11/2018
INHEALTH LTD	3,480.00	15/11/2018
INTERSURGICAL LTD	157.20	15/11/2018
INTERSURGICAL LTD	163.80	15/11/2018
INTERSURGICAL LTD	96.00	15/11/2018
INTERSURGICAL LTD	78.60	15/11/2018
INTERSURGICAL LTD	96.00	15/11/2018
INTERSURGICAL LTD	96.00	15/11/2018
INTERSURGICAL LTD	166.56	15/11/2018
INTERSURGICAL LTD	-372.00	15/11/2018
JANSSEN-CILAG LTD	854.99	15/11/2018
JANSSEN-CILAG LTD	108.00	15/11/2018
JUICEWORKS LTD	359.28	15/11/2018
KESTREL OPHTHALMICS LTD	790.20	15/11/2018
KESTREL OPHTHALMICS LTD	159.00	15/11/2018
KESTREL OPHTHALMICS LTD	233.40	15/11/2018
KESTREL OPHTHALMICS LTD	215.46	15/11/2018
KRYPTON CONSULTING LTD (UMB CO)	7,358.40	15/11/2018
LAUNCH DIAGNOSTICS LTD	724.69	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.45	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,638.24	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	15/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	366.54	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	15/11/2018

Supplier Name	Invoice Value £	Date Paid
LOCUM PLACEMENT GROUP LIMITED	366.54	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	270.60	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	366.54	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	366.54	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	429.46	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	425.40	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	561.77	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	15/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	15/11/2018
MAQUET LTD	2,079.36	15/11/2018
MARC BOLTON PLUMBING & HEATING	540.00	15/11/2018
MARISCO MEDICAL PRACTICE	126.00	15/11/2018
MARISCO MEDICAL PRACTICE	352.80	15/11/2018
MARISCO MEDICAL PRACTICE	126.00	15/11/2018
MARISCO MEDICAL PRACTICE	352.80	15/11/2018
MARISCO MEDICAL PRACTICE	171.60	15/11/2018
MARISCO MEDICAL PRACTICE	171.60	15/11/2018
MARISCO MEDICAL PRACTICE	171.60	15/11/2018
MARISCO MEDICAL PRACTICE	126.00	15/11/2018
MARISCO MEDICAL PRACTICE	126.00	15/11/2018
MARISCO MEDICAL PRACTICE	352.80	15/11/2018
MAWDSLEYS YORKSHIRE LTD	16.01	15/11/2018
MAWDSLEYS YORKSHIRE LTD	30.00	15/11/2018
MAWDSLEYS YORKSHIRE LTD	44.16	15/11/2018
MAWDSLEYS YORKSHIRE LTD	7.20	15/11/2018
MAWDSLEYS YORKSHIRE LTD	76.72	15/11/2018
MAWDSLEYS YORKSHIRE LTD	337.29	15/11/2018
MAWDSLEYS YORKSHIRE LTD	3.00	15/11/2018
MAWDSLEYS YORKSHIRE LTD	66.53	15/11/2018
MAWDSLEYS YORKSHIRE LTD	419.49	15/11/2018
MAWDSLEYS YORKSHIRE LTD	3.46	15/11/2018
MAWDSLEYS YORKSHIRE LTD	471.35	15/11/2018
MAWDSLEYS YORKSHIRE LTD	33.60	15/11/2018
MAWDSLEYS YORKSHIRE LTD	32.55	15/11/2018
MAWDSLEYS YORKSHIRE LTD	2,534.40	15/11/2018
MAWDSLEYS YORKSHIRE LTD	67.92	15/11/2018
MAWDSLEYS YORKSHIRE LTD	56.24	15/11/2018
MAWDSLEYS YORKSHIRE LTD	33.91	15/11/2018
MAWDSLEYS YORKSHIRE LTD	3.00	15/11/2018
MAWDSLEYS YORKSHIRE LTD	1.50	15/11/2018
MAWDSLEYS YORKSHIRE LTD	3.06	15/11/2018
MAWDSLEYS YORKSHIRE LTD	4.32	15/11/2018
MAWDSLEYS YORKSHIRE LTD	31.08	15/11/2018
MAWDSLEYS YORKSHIRE LTD	142.56	15/11/2018
MAWDSLEYS YORKSHIRE LTD	142.62	15/11/2018
MAWDSLEYS YORKSHIRE LTD	116.35	15/11/2018
MAWDSLEYS YORKSHIRE LTD	213.41	15/11/2018
MAWDSLEYS YORKSHIRE LTD	8.64	15/11/2018
MAWDSLEYS YORKSHIRE LTD	950.40	15/11/2018
MAWDSLEYS YORKSHIRE LTD	4.14	15/11/2018
MAWDSLEYS YORKSHIRE LTD	349.96	15/11/2018
MAWDSLEYS YORKSHIRE LTD	120.00	15/11/2018
MAWDSLEYS YORKSHIRE LTD	26.50	15/11/2018
MAWDSLEYS YORKSHIRE LTD	28.44	15/11/2018
MAWDSLEYS YORKSHIRE LTD	24.00	15/11/2018
MAWDSLEYS YORKSHIRE LTD	37.44	15/11/2018
MAWDSLEYS YORKSHIRE LTD	372.89	15/11/2018
MAWDSLEYS YORKSHIRE LTD	4.44	15/11/2018
MAWDSLEYS YORKSHIRE LTD	2.16	15/11/2018
MAWDSLEYS YORKSHIRE LTD	385.66	15/11/2018
MAWDSLEYS YORKSHIRE LTD	31.44	15/11/2018
MAWDSLEYS YORKSHIRE LTD	1.68	15/11/2018
MAWDSLEYS YORKSHIRE LTD	11.77	15/11/2018
MAWDSLEYS YORKSHIRE LTD	26.50	15/11/2018
MAWDSLEYS YORKSHIRE LTD	9.60	15/11/2018
MAWDSLEYS YORKSHIRE LTD	661.62	15/11/2018
MAWDSLEYS YORKSHIRE LTD	2,676.62	15/11/2018
MAWDSLEYS YORKSHIRE LTD	45.00	15/11/2018
MAWDSLEYS YORKSHIRE LTD	60.12	15/11/2018
MAWDSLEYS YORKSHIRE LTD	19.80	15/11/2018
MAWDSLEYS YORKSHIRE LTD	21.74	15/11/2018
MAWDSLEYS YORKSHIRE LTD	285.54	15/11/2018
MAWDSLEYS YORKSHIRE LTD	302.69	15/11/2018
MEDICAL 24 LIMITED	582.57	15/11/2018
MEDICAL 24 LIMITED	602.24	15/11/2018
MEDICAL 24 LIMITED	247.56	15/11/2018
MEDICAL 24 LIMITED	637.49	15/11/2018
MEDICAL 24 LIMITED	582.57	15/11/2018
MEDICAL 24 LIMITED	655.37	15/11/2018
MEDICAL 24 LIMITED	582.57	15/11/2018

Supplier Name	Invoice Value £	Date Paid
MEDICAL 24 LIMITED	602.24	15/11/2018
MEDICAL 24 LIMITED	602.24	15/11/2018
MEDICAL 24 LIMITED	582.57	15/11/2018
MEDICAL 24 LIMITED	582.57	15/11/2018
MEDICAL 24 LIMITED	396.68	15/11/2018
MEDICAL 24 LIMITED	597.75	15/11/2018
MEDICAL 24 LIMITED	399.67	15/11/2018
MEDICAL 24 LIMITED	352.01	15/11/2018
MEDICAL 24 LIMITED	582.57	15/11/2018
MEDICAL 24 LIMITED	582.57	15/11/2018
MEDICAL 24 LIMITED	602.24	15/11/2018
MEDICAL 24 LIMITED	681.04	15/11/2018
MEDICAL 24 LIMITED	637.49	15/11/2018
MEDICAL 24 LIMITED	495.99	15/11/2018
MEDICAL 24 LIMITED	597.75	15/11/2018
MEDICAL 24 LIMITED	582.57	15/11/2018
MEDICAL 24 LIMITED	664.18	15/11/2018
MEDICAL 24 LIMITED	374.19	15/11/2018
MEDICAL 24 LIMITED	597.75	15/11/2018
MEDICAL 24 LIMITED	610.18	15/11/2018
MEDICAL 24 LIMITED	602.24	15/11/2018
MEDICAL 24 LIMITED	637.49	15/11/2018
MEDICAL 24 LIMITED	610.18	15/11/2018
MEDICAL 24 LIMITED	298.89	15/11/2018
MEDICAL 24 LIMITED	610.18	15/11/2018
MEDICAL 24 LIMITED	352.01	15/11/2018
MEDICAL 24 LIMITED	314.03	15/11/2018
MEDICAL 24 LIMITED	602.24	15/11/2018
MEDICAL 24 LIMITED	636.74	15/11/2018
MEDICAL 24 LIMITED	272.32	15/11/2018
MEDICAL 24 LIMITED	610.18	15/11/2018
MEDTRONIC LTD	1,043.46	15/11/2018
MEDTRONIC LTD	611.10	15/11/2018
MEDTRONIC LTD	58,344.00	15/11/2018
MEDTRONIC LTD	2,819.78	15/11/2018
MEDTRONIC LTD	11,241.79	15/11/2018
MEDTRONIC LTD	79.97	15/11/2018
MEDTRONIC LTD	450.00	15/11/2018
MEDTRONIC LTD	1,432.26	15/11/2018
MEDTRONIC LTD	3,130.38	15/11/2018
MEDTRONIC LTD	2,819.81	15/11/2018
MEDTRONIC LTD	2,819.78	15/11/2018
MEDTRONIC LTD	2,819.78	15/11/2018
MEDTRONIC LTD	2,819.78	15/11/2018
MEDTRONIC LTD	416.18	15/11/2018
MEDTRONIC LTD	39.98	15/11/2018
MEDTRONIC LTD	95.45	15/11/2018
MEDTRONIC LTD	1,364.98	15/11/2018
MEDTRONIC LTD	582.00	15/11/2018
MEDTRONIC LTD	955.20	15/11/2018
MEDTRONIC LTD	3,963.06	15/11/2018
MEDTRONIC LTD	416.18	15/11/2018
MEDTRONIC LTD	532.61	15/11/2018
MEDTRONIC LTD	2,897.84	15/11/2018
MEDTRONIC LTD	477.42	15/11/2018
MEDTRONIC LTD	321.26	15/11/2018
MEDTRONIC LTD	701.10	15/11/2018
MEDTRONIC LTD	955.20	15/11/2018
MEDTRONIC LTD	21,600.00	15/11/2018
MEDTRONIC LTD	-1,194.00	15/11/2018
MEDTRONIC LTD	-330.58	15/11/2018
MEDTRONIC LTD	466.80	15/11/2018
MEDTRONIC LTD	1,985.59	15/11/2018
MEDTRONIC LTD	2,819.78	15/11/2018
MERZ PHARMA UK LTD	3,840.00	15/11/2018
MERZ PHARMA UK LTD	3,840.00	15/11/2018
MERZ PHARMA UK LTD	1,920.00	15/11/2018
MICHAEL HOLDSWORTH LTD	256.24	15/11/2018
MICHAEL HOLDSWORTH LTD	112.50	15/11/2018
MICHAEL HOLDSWORTH LTD	471.32	15/11/2018
MICHAEL HOLDSWORTH LTD	569.64	15/11/2018
MICHAEL HOLDSWORTH LTD	32.04	15/11/2018
MICRONCLEAN	340.80	15/11/2018
MICRONCLEAN	91.20	15/11/2018
MICRONCLEAN	269.64	15/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	15/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.96	15/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	73.98	15/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	131.52	15/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	147.96	15/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	102.56	15/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	15/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	16.20	15/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	35.96	15/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	70.20	15/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	15/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-18.01	15/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	78.90	15/11/2018

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	29.34	15/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.56	15/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.88	15/11/2018
NATIONAL LOCUMS	386.89	15/11/2018
NATIONAL LOCUMS	386.89	15/11/2018
NEXT STEP NURSING	445.39	15/11/2018
NEXT STEP NURSING	521.03	15/11/2018
NEXT STEP NURSING	472.89	15/11/2018
NEXT STEP NURSING	418.00	15/11/2018
NEXT STEP NURSING	553.98	15/11/2018
NEXT STEP NURSING	472.89	15/11/2018
NEXT STEP NURSING	528.55	15/11/2018
NEXT STEP NURSING	266.00	15/11/2018
NEXT STEP NURSING	478.80	15/11/2018
NEXT STEP NURSING	418.00	15/11/2018
NHS SUPPLY CHAIN	3,876.89	15/11/2018
NHS SUPPLY CHAIN	1,205.03	15/11/2018
NHS SUPPLY CHAIN	209,973.18	15/11/2018
NL GROUP	347.94	15/11/2018
NL GROUP	375.34	15/11/2018
NL GROUP	387.66	15/11/2018
NL GROUP	347.94	15/11/2018
NL GROUP	416.50	15/11/2018
NL GROUP	361.64	15/11/2018
NL GROUP	548.10	15/11/2018
NL GROUP	387.66	15/11/2018
NL GROUP	445.28	15/11/2018
NL GROUP	387.66	15/11/2018
NL GROUP	375.34	15/11/2018
NOVARTIS PHARMACEUTICALS UK LTD	1,050.92	15/11/2018
NOVARTIS PHARMACEUTICALS UK LTD	1,855.26	15/11/2018
NOVARTIS PHARMACEUTICALS UK LTD	1,649.81	15/11/2018
NOVARTIS PHARMACEUTICALS UK LTD	20,207.52	15/11/2018
NOVARTIS PHARMACEUTICALS UK LTD	17,057.56	15/11/2018
NOVARTIS PHARMACEUTICALS UK LTD	4,602.60	15/11/2018
OAK MEDICAL SERVICES LTD	572.06	15/11/2018
OAK MEDICAL SERVICES LTD	337.51	15/11/2018
OAK MEDICAL SERVICES LTD	337.51	15/11/2018
OLYMPUS KEYMED	285.60	15/11/2018
OPUS ENERGY (ELECTRICITY)	10.97	15/11/2018
OPUS ENERGY (ELECTRICITY)	16.36	15/11/2018
OPUS ENERGY (ELECTRICITY)	148.44	15/11/2018
OPUS ENERGY (ELECTRICITY)	6.58	15/11/2018
OPUS ENERGY (ELECTRICITY)	183.86	15/11/2018
OPUS ENERGY (ELECTRICITY)	231.36	15/11/2018
PARKERS MULTI SERVICE CENTRE	-511.20	15/11/2018
PARKERS MULTI SERVICE CENTRE	259.20	15/11/2018
PARKERS MULTI SERVICE CENTRE	246.00	15/11/2018
PARKERS MULTI SERVICE CENTRE	101.93	15/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	15/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	15/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	15/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	15/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	15/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	15/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	15/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	15/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	15/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	15/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	15/11/2018
PETTY CASH SGH	226.37	15/11/2018
PHYSIO MED LTD	228.00	15/11/2018
PILGRIM FOODSERVICE LTD	291.97	15/11/2018
PILGRIM FOODSERVICE LTD	259.75	15/11/2018
PILGRIM FOODSERVICE LTD	227.00	15/11/2018
PILGRIM FOODSERVICE LTD	395.31	15/11/2018
PLATINUM NURSING 24 LTD	581.03	15/11/2018
PLATINUM NURSING 24 LTD	580.25	15/11/2018
PLATINUM NURSING 24 LTD	580.25	15/11/2018
PLATINUM NURSING 24 LTD	580.25	15/11/2018
PLATINUM NURSING 24 LTD	288.36	15/11/2018
PLATINUM NURSING 24 LTD	556.23	15/11/2018
PLATINUM NURSING 24 LTD	655.20	15/11/2018
PLATINUM NURSING 24 LTD	565.72	15/11/2018
PLATINUM NURSING 24 LTD	625.98	15/11/2018
PLATINUM NURSING 24 LTD	565.72	15/11/2018
PLATINUM NURSING 24 LTD	565.72	15/11/2018
PLATINUM NURSING 24 LTD	580.25	15/11/2018
PLATINUM NURSING 24 LTD	644.86	15/11/2018
PLATINUM NURSING 24 LTD	580.25	15/11/2018
PLATINUM NURSING 24 LTD	594.64	15/11/2018
PLATINUM NURSING 24 LTD	580.25	15/11/2018
PLATINUM NURSING 24 LTD	625.98	15/11/2018
PLATINUM NURSING 24 LTD	625.98	15/11/2018
PLATINUM NURSING 24 LTD	625.98	15/11/2018
PLATINUM NURSING 24 LTD	625.98	15/11/2018
PLATINUM NURSING 24 LTD	580.25	15/11/2018
PLATINUM NURSING 24 LTD	580.25	15/11/2018

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	528.66	15/11/2018
PLATINUM NURSING 24 LTD	655.20	15/11/2018
PLATINUM NURSING 24 LTD	594.64	15/11/2018
PLATINUM NURSING 24 LTD	565.72	15/11/2018
PLATINUM NURSING 24 LTD	514.20	15/11/2018
PLATINUM NURSING 24 LTD	656.64	15/11/2018
PLATINUM NURSING 24 LTD	339.95	15/11/2018
PLATINUM NURSING 24 LTD	565.72	15/11/2018
PLATINUM NURSING 24 LTD	565.72	15/11/2018
PLATINUM NURSING 24 LTD	361.12	15/11/2018
PLATINUM NURSING 24 LTD	341.73	15/11/2018
PLATINUM NURSING 24 LTD	240.30	15/11/2018
PLATINUM NURSING 24 LTD	580.25	15/11/2018
PLATINUM NURSING 24 LTD	382.20	15/11/2018
PLATINUM NURSING 24 LTD	594.64	15/11/2018
PLATINUM NURSING 24 LTD	593.27	15/11/2018
PLATINUM NURSING 24 LTD	291.89	15/11/2018
PLATINUM NURSING 24 LTD	619.06	15/11/2018
PLATINUM NURSING 24 LTD	273.00	15/11/2018
PLATINUM NURSING 24 LTD	655.20	15/11/2018
PLATINUM NURSING 24 LTD	625.98	15/11/2018
PLATINUM NURSING 24 LTD	581.03	15/11/2018
PLATINUM NURSING 24 LTD	283.74	15/11/2018
PLATINUM NURSING 24 LTD	600.28	15/11/2018
PLATINUM NURSING 24 LTD	655.20	15/11/2018
PLATINUM NURSING 24 LTD	655.20	15/11/2018
PLATINUM NURSING 24 LTD	594.64	15/11/2018
PLATINUM NURSING 24 LTD	341.73	15/11/2018
PPL TRAINING LTD	2,047.20	15/11/2018
PPL TRAINING LTD	2,047.20	15/11/2018
PRACTICUS LIMITED	3,828.00	15/11/2018
PRACTICUS LIMITED	3,062.40	15/11/2018
PRACTICUS LIMITED	3,017.81	15/11/2018
PRACTICUS LIMITED	3,828.00	15/11/2018
PRACTICUS LIMITED	3,828.00	15/11/2018
PRACTICUS LIMITED	3,828.00	15/11/2018
PRACTICUS LIMITED	3,062.40	15/11/2018
PRACTICUS LIMITED	1,531.20	15/11/2018
PRACTICUS LIMITED	3,828.00	15/11/2018
PRACTICUS LIMITED	3,176.64	15/11/2018
PRO HEALTH 24 LIMITED	560.74	15/11/2018
PRO HEALTH 24 LIMITED	560.74	15/11/2018
PRO HEALTH 24 LIMITED	575.19	15/11/2018
PRO HEALTH 24 LIMITED	530.70	15/11/2018
PRO HEALTH 24 LIMITED	627.55	15/11/2018
PRO HEALTH 24 LIMITED	579.89	15/11/2018
PRO HEALTH 24 LIMITED	575.19	15/11/2018
PRO HEALTH 24 LIMITED	622.32	15/11/2018
PRO HEALTH 24 LIMITED	627.55	15/11/2018
PRO HEALTH 24 LIMITED	530.70	15/11/2018
PRO HEALTH 24 LIMITED	560.74	15/11/2018
PRO HEALTH 24 LIMITED	614.52	15/11/2018
PRO HEALTH 24 LIMITED	614.52	15/11/2018
PRO HEALTH 24 LIMITED	549.44	15/11/2018
PRO HEALTH 24 LIMITED	589.69	15/11/2018
PRO HEALTH 24 LIMITED	589.69	15/11/2018
PRO HEALTH 24 LIMITED	589.69	15/11/2018
PRO HEALTH 24 LIMITED	581.54	15/11/2018
PRO HEALTH 24 LIMITED	553.99	15/11/2018
PRO HEALTH 24 LIMITED	549.37	15/11/2018
PRO HEALTH 24 LIMITED	575.19	15/11/2018
PULSE	553.02	15/11/2018
PULSE	561.86	15/11/2018
PULSE	557.66	15/11/2018
PULSE	619.28	15/11/2018
PULSE	547.91	15/11/2018
PULSE	494.56	15/11/2018
PULSE	571.88	15/11/2018
PULSE	584.15	15/11/2018
PULSE	490.78	15/11/2018
PULSE	490.78	15/11/2018
PULSE	490.78	15/11/2018
PULSE	511.50	15/11/2018
PULSE	635.38	15/11/2018
PULSE	533.31	15/11/2018
PULSE	571.88	15/11/2018
PULSE	546.83	15/11/2018
PULSE	605.69	15/11/2018
PULSE	456.65	15/11/2018
PULSE	456.65	15/11/2018
PULSE	377.23	15/11/2018
QIAGEN LTD	1,996.80	15/11/2018
QIAGEN LTD	1,704.00	15/11/2018
QIAGEN LTD	2,335.20	15/11/2018
RESTORE STORAGE T/A MAGNUM SEF	15,302.74	15/11/2018
ROCHE DIABETES CARE	488.58	15/11/2018
ROCHE DIABETES CARE	376.27	15/11/2018
ROCHE DIABETES CARE	269.22	15/11/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	386.89	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	283.04	15/11/2018
TFS HEALTHCARE	283.03	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	576.84	15/11/2018
TFS HEALTHCARE	250.80	15/11/2018
TFS HEALTHCARE	518.89	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	386.89	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	576.84	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	306.62	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	353.80	15/11/2018
TFS HEALTHCARE	259.45	15/11/2018
TFS HEALTHCARE	576.84	15/11/2018
TFS HEALTHCARE	330.22	15/11/2018
TFS HEALTHCARE	601.92	15/11/2018
TFS HEALTHCARE	576.84	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	330.20	15/11/2018
TFS HEALTHCARE	476.12	15/11/2018
TFS HEALTHCARE	275.88	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	576.84	15/11/2018
TFS HEALTHCARE	576.84	15/11/2018
TFS HEALTHCARE	576.84	15/11/2018
TFS HEALTHCARE	576.84	15/11/2018
TFS HEALTHCARE	576.84	15/11/2018
TFS HEALTHCARE	259.45	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	601.92	15/11/2018
TFS HEALTHCARE	601.92	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	601.92	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	601.92	15/11/2018
TFS HEALTHCARE	576.84	15/11/2018
TFS HEALTHCARE	576.84	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	353.80	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	576.84	15/11/2018
TFS HEALTHCARE	283.03	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	330.20	15/11/2018
TFS HEALTHCARE	386.89	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	576.84	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	353.80	15/11/2018
TFS HEALTHCARE	386.89	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	576.84	15/11/2018
TFS HEALTHCARE	576.84	15/11/2018
TFS HEALTHCARE	259.45	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	330.22	15/11/2018
TFS HEALTHCARE	601.92	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	386.89	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	259.45	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	386.89	15/11/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	235.87	15/11/2018
TFS HEALTHCARE	518.89	15/11/2018
TFS HEALTHCARE	259.45	15/11/2018
TFS HEALTHCARE	330.20	15/11/2018
TFS HEALTHCARE	386.89	15/11/2018
TFS HEALTHCARE	330.22	15/11/2018
TFS HEALTHCARE	193.49	15/11/2018
TFS HEALTHCARE	259.45	15/11/2018
TFS HEALTHCARE	386.89	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	386.89	15/11/2018
TFS HEALTHCARE	601.92	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	330.20	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	386.89	15/11/2018
TFS HEALTHCARE	386.89	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	353.80	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	386.89	15/11/2018
TFS HEALTHCARE	601.92	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	576.84	15/11/2018
TFS HEALTHCARE	212.28	15/11/2018
TFS HEALTHCARE	259.45	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	330.20	15/11/2018
TFS HEALTHCARE	476.12	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	235.87	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	330.20	15/11/2018
TFS HEALTHCARE	542.48	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
TFS HEALTHCARE	551.76	15/11/2018
TFS HEALTHCARE	566.06	15/11/2018
THE MICROBIOLOGICAL SUPPLY COMF	246.60	15/11/2018
THORNBURY NURSING SERVICES	1,063.53	15/11/2018
THORNBURY NURSING SERVICES	868.29	15/11/2018
THORNBURY NURSING SERVICES	460.74	15/11/2018
THORNBURY NURSING SERVICES	103.00	15/11/2018
THORNBURY NURSING SERVICES	502.43	15/11/2018
THORNBURY NURSING SERVICES	416.86	15/11/2018
THORNBURY NURSING SERVICES	426.23	15/11/2018
THORNBURY NURSING SERVICES	476.35	15/11/2018
THORNBURY NURSING SERVICES	401.12	15/11/2018
THORNBURY NURSING SERVICES	860.60	15/11/2018
THORNBURY NURSING SERVICES	1,043.09	15/11/2018
THORNBURY NURSING SERVICES	797.13	15/11/2018
THORNBURY NURSING SERVICES	894.08	15/11/2018
THORNBURY NURSING SERVICES	815.35	15/11/2018
THORNBURY NURSING SERVICES	503.79	15/11/2018
THORNBURY NURSING SERVICES	507.15	15/11/2018
THORNBURY NURSING SERVICES	495.95	15/11/2018
THORNBURY NURSING SERVICES	852.45	15/11/2018
THORNBURY NURSING SERVICES	514.99	15/11/2018
THORNBURY NURSING SERVICES	418.48	15/11/2018
THORNBURY NURSING SERVICES	293.07	15/11/2018
TL KILLIS	71.78	15/11/2018
TL KILLIS	507.60	15/11/2018
TL KILLIS	210.00	15/11/2018
TL KILLIS	71.78	15/11/2018
TL KILLIS	210.00	15/11/2018
TL KILLIS	846.00	15/11/2018
TL KILLIS	287.14	15/11/2018
TNT UK LTD	12.35	15/11/2018
TNT UK LTD	83.90	15/11/2018
TNT UK LTD	12.35	15/11/2018
TNT UK LTD	62.47	15/11/2018
TOPCON (GB) LTD	3,240.00	15/11/2018
TOPCON (GB) LTD	3,240.00	15/11/2018
TPS HEALTHCARE GROUP LTD	1,252.80	15/11/2018
TPS HEALTHCARE GROUP LTD	1,441.44	15/11/2018
TPS HEALTHCARE GROUP LTD	2,064.24	15/11/2018
TRAC SYSTEMS	3,600.00	15/11/2018

Supplier Name	Invoice Value £	Date Paid
TRAC SYSTEMS	4,230.60	15/11/2018
TRAC SYSTEMS	4,953.60	15/11/2018
TRINITY BIOTECH MANUFACTURING L1	350.56	15/11/2018
TRUSTMARQUE SOLUTIONS LTD	25.96	15/11/2018
UMBRELLA-COMPANY LTD	5,544.00	15/11/2018
URGENT NURSING	249.48	15/11/2018
URGENT NURSING	601.20	15/11/2018
URGENT NURSING	-579.24	15/11/2018
URGENT NURSING	661.20	15/11/2018
URGENT NURSING	579.24	15/11/2018
URGENT NURSING	800.40	15/11/2018
URGENT NURSING	544.32	15/11/2018
URGENT NURSING	579.24	15/11/2018
URGENT NURSING	579.24	15/11/2018
URGENT NURSING	601.20	15/11/2018
URGENT NURSING	683.64	15/11/2018
URGENT NURSING	249.48	15/11/2018
URGENT NURSING	579.24	15/11/2018
URGENT NURSING	249.48	15/11/2018
URGENT NURSING	733.80	15/11/2018
URGENT NURSING	272.16	15/11/2018
URGENT NURSING	403.20	15/11/2018
URGENT NURSING	656.64	15/11/2018
URGENT NURSING	544.32	15/11/2018
URGENT NURSING	604.80	15/11/2018
URGENT NURSING	272.16	15/11/2018
URGENT NURSING	699.00	15/11/2018
URGENT NURSING	699.00	15/11/2018
URGENT NURSING	656.64	15/11/2018
URGENT NURSING	544.32	15/11/2018
URGENT NURSING	716.40	15/11/2018
URGENT NURSING	683.64	15/11/2018
URGENT NURSING	551.88	15/11/2018
URGENT NURSING	544.32	15/11/2018
URGENT NURSING	544.32	15/11/2018
URGENT NURSING	621.00	15/11/2018
URGENT NURSING	604.80	15/11/2018
URGENT NURSING	388.44	15/11/2018
URGENT NURSING	601.20	15/11/2018
URGENT NURSING	757.20	15/11/2018
URGENT NURSING	683.64	15/11/2018
URGENT NURSING	667.08	15/11/2018
URGENT NURSING	604.80	15/11/2018
URGENT NURSING	567.00	15/11/2018
URGENT NURSING	297.00	15/11/2018
URGENT NURSING	249.48	15/11/2018
URGENT NURSING	544.32	15/11/2018
URGENT NURSING	656.64	15/11/2018
URGENT NURSING	699.00	15/11/2018
URGENT NURSING	694.08	15/11/2018
URGENT NURSING	835.20	15/11/2018
URGENT NURSING	726.72	15/11/2018
URGENT NURSING	621.00	15/11/2018
URGENT NURSING	621.00	15/11/2018
URGENT NURSING	601.20	15/11/2018
URGENT NURSING	544.32	15/11/2018
URGENT NURSING	544.32	15/11/2018
URGENT NURSING	325.08	15/11/2018
URGENT NURSING	544.32	15/11/2018
URGENT NURSING	661.20	15/11/2018
URGENT NURSING	356.83	15/11/2018
URGENT NURSING	656.64	15/11/2018
URGENT NURSING	403.20	15/11/2018
URGENT NURSING	-601.20	15/11/2018
WALKER SAFETY CABINETS LTD	921.60	15/11/2018
WALKER SAFETY CABINETS LTD	468.00	15/11/2018
WALKER SAFETY CABINETS LTD	468.00	15/11/2018
WALKER SAFETY CABINETS LTD	546.00	15/11/2018
WHISTL UK LIMITED	2,682.95	15/11/2018
WHISTL UK LIMITED	2,968.28	15/11/2018
WHISTL UK LIMITED	161.30	15/11/2018
XMA LTD	78.00	15/11/2018
XMA LTD	612.62	15/11/2018
BAXTER HEALTHCARE LTD	8,100.00	16/11/2018
BUTTON AJ	27,968.76	16/11/2018
CALDERDALE AND HUDDERSFIELD NH	201.52	16/11/2018
CALDERDALE AND HUDDERSFIELD NH	50.49	16/11/2018
CALDERDALE AND HUDDERSFIELD NH	121.50	16/11/2018
CALDERDALE AND HUDDERSFIELD NH	129.64	16/11/2018
CALDERDALE AND HUDDERSFIELD NH	1,705.98	16/11/2018
CALDERDALE AND HUDDERSFIELD NH	122.76	16/11/2018
CALDERDALE AND HUDDERSFIELD NH	211.52	16/11/2018
CALDERDALE AND HUDDERSFIELD NH	214.54	16/11/2018
CALDERDALE AND HUDDERSFIELD NH	288.78	16/11/2018
CALDERDALE AND HUDDERSFIELD NH	257.26	16/11/2018
CLUGSTON CONSTRUCTION LTD	4,047.74	16/11/2018
EXCELL ELEC CONTRACTORS LTD	2,741.72	16/11/2018
JOERNS HEALTHCARE LIMITED	14,515.20	16/11/2018

Supplier Name	Invoice Value £	Date Paid
JOERNS HEALTHCARE LIMITED	546.00	16/11/2018
JOERNS HEALTHCARE LIMITED	34,148.66	16/11/2018
MARC BOLTON PLUMBING & HEATING	6,925.20	16/11/2018
MICRON ANALYTICAL LTD	300.00	16/11/2018
MICRON ANALYTICAL LTD	240.00	16/11/2018
MICRON ANALYTICAL LTD	540.00	16/11/2018
NBC ENVIRONMENT	3,011.04	16/11/2018
NEWCASTLE UPON TYNE HOSP NHS F	540.75	16/11/2018
NHS GREATER GLASGOW ENDOWMEN	400.00	16/11/2018
NHS SUPPLY CHAIN - CAPITAL	31,193.84	16/11/2018
NORTH TEES AND HARTLEPOOL NHS F	19,150.00	16/11/2018
OBMH NHS FOUNDATION TRUST	17.00	16/11/2018
PHOENIX HEALTHCARE PRODUCTS LT	-37.92	16/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	840.00	16/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	840.00	16/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	426.00	16/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	2,389.25	16/11/2018
PROFESSIONAL FIRE SYSTEMS	360.89	16/11/2018
ROYAL LIVERPOOL_BROADGREEN HO	324.00	16/11/2018
ROYAL LIVERPOOL_BROADGREEN HO	230.00	16/11/2018
ROYAL LIVERPOOL_BROADGREEN HO	198.00	16/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	-121.50	16/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	952.56	16/11/2018
SHEFFIELD TEACHING HOSP NHS FOU	293.55	16/11/2018
SIGNS EXPRESS LTD	390.00	16/11/2018
TAYSIDE NHS BOARD	88.68	16/11/2018
TAYSIDE NHS BOARD	67.03	16/11/2018
TAYSIDE NHS BOARD	11.53	16/11/2018
TAYSIDE NHS BOARD	29.53	16/11/2018
TORBAY AND SOUTH DEVON NHS TRU	394.00	16/11/2018
TORBAY AND SOUTH DEVON NHS TRU	57.40	16/11/2018
TORBAY AND SOUTH DEVON NHS TRU	394.00	16/11/2018
TORBAY AND SOUTH DEVON NHS TRU	618.00	16/11/2018
BEAVER HEALTHCARE EQUIPMENT	8,628.48	21/11/2018
DAD IN A SHED	574.79	21/11/2018
DAD IN A SHED	1,295.95	21/11/2018
ELIOR UK PLC	179.70	21/11/2018
FINISHING TOUCHES (SPMU) LTD	3,510.00	21/11/2018
HMRC	442,580.29	21/11/2018
HMRC	2,872,378.55	21/11/2018
HMRC	2,436,675.87	21/11/2018
LABQUALITY OY	300.00	21/11/2018
LABQUALITY OY	300.00	21/11/2018
NHS SUPPLY CHAIN	19.91	21/11/2018
NISBETS PLC	71.98	21/11/2018
NOTTINGHAM REHAB LTD	644.11	21/11/2018
PARKERS OF BRIGG CARPETS LTD	943.20	21/11/2018
SUMED	38,500.00	21/11/2018
UNFORS RAYSAFE LIMITED	458.00	21/11/2018
A ALGEO LTD	897.00	22/11/2018
A ALGEO LTD	1,445.40	22/11/2018
A ALGEO LTD	62.94	22/11/2018
A ALGEO LTD	78.62	22/11/2018
A ALGEO LTD	62.94	22/11/2018
AAH HOSPITAL SERVICE	126.10	22/11/2018
AAH HOSPITAL SERVICE	111.00	22/11/2018
AAH HOSPITAL SERVICE	195.72	22/11/2018
AAH HOSPITAL SERVICE	406.05	22/11/2018
AAH HOSPITAL SERVICE	1,440.00	22/11/2018
AAH HOSPITAL SERVICE	690.89	22/11/2018
AAH HOSPITAL SERVICE	113.10	22/11/2018
AAH HOSPITAL SERVICE	900.68	22/11/2018
AAH HOSPITAL SERVICE	142.20	22/11/2018
AAH HOSPITAL SERVICE	751.97	22/11/2018
AAH HOSPITAL SERVICE	71.28	22/11/2018
AAH HOSPITAL SERVICE	102.00	22/11/2018
AAH HOSPITAL SERVICE	1,203.00	22/11/2018
AAH HOSPITAL SERVICE	96.23	22/11/2018
AAH HOSPITAL SERVICE	53.40	22/11/2018
AAH HOSPITAL SERVICE	39.17	22/11/2018
AAH HOSPITAL SERVICE	171.60	22/11/2018
AAH HOSPITAL SERVICE	84.00	22/11/2018
AAH HOSPITAL SERVICE	505.58	22/11/2018
AAH HOSPITAL SERVICE	138.19	22/11/2018
AAH HOSPITAL SERVICE	14.40	22/11/2018
AAH HOSPITAL SERVICE	90.48	22/11/2018
AAH HOSPITAL SERVICE	135.83	22/11/2018
AAH HOSPITAL SERVICE	114.01	22/11/2018
AAH HOSPITAL SERVICE	88.68	22/11/2018
AAH HOSPITAL SERVICE	98.05	22/11/2018
AAH HOSPITAL SERVICE	89.02	22/11/2018
AAH HOSPITAL SERVICE	25.80	22/11/2018
AAH HOSPITAL SERVICE	167.14	22/11/2018
AAH HOSPITAL SERVICE	1,380.00	22/11/2018
AAH HOSPITAL SERVICE	292.82	22/11/2018
AAH HOSPITAL SERVICE	112.08	22/11/2018
AAH HOSPITAL SERVICE	355.20	22/11/2018
AAH HOSPITAL SERVICE	4.80	22/11/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	299.52	22/11/2018
AAH HOSPITAL SERVICE	900.00	22/11/2018
AAH HOSPITAL SERVICE	462.00	22/11/2018
AAH HOSPITAL SERVICE	1.72	22/11/2018
AAH HOSPITAL SERVICE	47.99	22/11/2018
AAH HOSPITAL SERVICE	26.40	22/11/2018
AAH HOSPITAL SERVICE	661.20	22/11/2018
AAH HOSPITAL SERVICE	28.08	22/11/2018
AAH HOSPITAL SERVICE	384.72	22/11/2018
AAH HOSPITAL SERVICE	19.80	22/11/2018
AAH HOSPITAL SERVICE	14.44	22/11/2018
AAH HOSPITAL SERVICE	353.62	22/11/2018
AAH HOSPITAL SERVICE	311.76	22/11/2018
AAH HOSPITAL SERVICE	11.88	22/11/2018
AAH HOSPITAL SERVICE	6.73	22/11/2018
AAH HOSPITAL SERVICE	123.60	22/11/2018
AAH HOSPITAL SERVICE	38.88	22/11/2018
AAH HOSPITAL SERVICE	3.60	22/11/2018
AAH HOSPITAL SERVICE	36.02	22/11/2018
AAH HOSPITAL SERVICE	102.77	22/11/2018
AAH HOSPITAL SERVICE	185.21	22/11/2018
AAH HOSPITAL SERVICE	13.46	22/11/2018
AAH HOSPITAL SERVICE	13.73	22/11/2018
AAH HOSPITAL SERVICE	186.24	22/11/2018
AAH HOSPITAL SERVICE	221.76	22/11/2018
AAH HOSPITAL SERVICE	151.44	22/11/2018
AAH HOSPITAL SERVICE	333.22	22/11/2018
AAH HOSPITAL SERVICE	997.49	22/11/2018
AAH HOSPITAL SERVICE	111.86	22/11/2018
AAH HOSPITAL SERVICE	492.43	22/11/2018
AAH HOSPITAL SERVICE	214.68	22/11/2018
AAH HOSPITAL SERVICE	66.00	22/11/2018
AAH HOSPITAL SERVICE	148.80	22/11/2018
AAH HOSPITAL SERVICE	37.63	22/11/2018
AAH HOSPITAL SERVICE	1,177.04	22/11/2018
AAH HOSPITAL SERVICE	193.00	22/11/2018
AAH HOSPITAL SERVICE	271.84	22/11/2018
AAH HOSPITAL SERVICE	192.80	22/11/2018
AAH HOSPITAL SERVICE	37.18	22/11/2018
AAH HOSPITAL SERVICE	120.00	22/11/2018
AAH HOSPITAL SERVICE	94.56	22/11/2018
AAH HOSPITAL SERVICE	31.43	22/11/2018
AAH HOSPITAL SERVICE	51.96	22/11/2018
AAH HOSPITAL SERVICE	29.09	22/11/2018
AAH HOSPITAL SERVICE	66.70	22/11/2018
AAH HOSPITAL SERVICE	38.88	22/11/2018
AAH HOSPITAL SERVICE	715.68	22/11/2018
AAH HOSPITAL SERVICE	2.23	22/11/2018
AAH HOSPITAL SERVICE	23.76	22/11/2018
AAH HOSPITAL SERVICE	112.08	22/11/2018
AAH HOSPITAL SERVICE	39.67	22/11/2018
AAH HOSPITAL SERVICE	432.62	22/11/2018
AAH HOSPITAL SERVICE	5.03	22/11/2018
AAH HOSPITAL SERVICE	122.92	22/11/2018
AAH HOSPITAL SERVICE	916.97	22/11/2018
AAH HOSPITAL SERVICE	149.10	22/11/2018
AAH HOSPITAL SERVICE	415.07	22/11/2018
AAH HOSPITAL SERVICE	165.92	22/11/2018
AAH HOSPITAL SERVICE	2,737.68	22/11/2018
AAH HOSPITAL SERVICE	35.64	22/11/2018
AAH HOSPITAL SERVICE	243.67	22/11/2018
AAH HOSPITAL SERVICE	206.90	22/11/2018
AAH HOSPITAL SERVICE	591.41	22/11/2018
AAH HOSPITAL SERVICE	54.72	22/11/2018
AAH HOSPITAL SERVICE	19.20	22/11/2018
AAH HOSPITAL SERVICE	60.00	22/11/2018
AAH HOSPITAL SERVICE	1,060.20	22/11/2018
AAH HOSPITAL SERVICE	64.80	22/11/2018
AAH HOSPITAL SERVICE	69.12	22/11/2018
AAH HOSPITAL SERVICE	14.04	22/11/2018
AAH HOSPITAL SERVICE	1,107.70	22/11/2018
AAH HOSPITAL SERVICE	94.67	22/11/2018
AAH HOSPITAL SERVICE	226.52	22/11/2018
AAH HOSPITAL SERVICE	7.70	22/11/2018
AAH HOSPITAL SERVICE	203.95	22/11/2018
AAH HOSPITAL SERVICE	430.56	22/11/2018
AAH HOSPITAL SERVICE	91.20	22/11/2018
AAH HOSPITAL SERVICE	1,884.96	22/11/2018
AAH HOSPITAL SERVICE	48.42	22/11/2018
AAH HOSPITAL SERVICE	39.17	22/11/2018
AAH HOSPITAL SERVICE	189.12	22/11/2018
AAH HOSPITAL SERVICE	37.18	22/11/2018
AAH HOSPITAL SERVICE	83.16	22/11/2018
AAH HOSPITAL SERVICE	816.39	22/11/2018
AAH HOSPITAL SERVICE	6.30	22/11/2018
AAH HOSPITAL SERVICE	45.00	22/11/2018
AAH HOSPITAL SERVICE	11.70	22/11/2018
AAH HOSPITAL SERVICE	43.20	22/11/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	1,351.75	22/11/2018
AAH HOSPITAL SERVICE	283.79	22/11/2018
AAH HOSPITAL SERVICE	311.81	22/11/2018
AAH HOSPITAL SERVICE	189.07	22/11/2018
AAH HOSPITAL SERVICE	39.17	22/11/2018
AAH HOSPITAL SERVICE	61.72	22/11/2018
AAH HOSPITAL SERVICE	116.35	22/11/2018
AAH HOSPITAL SERVICE	698.73	22/11/2018
AAH HOSPITAL SERVICE	10.20	22/11/2018
AAH HOSPITAL SERVICE	83.76	22/11/2018
AAH HOSPITAL SERVICE	232.32	22/11/2018
AAH HOSPITAL SERVICE	246.63	22/11/2018
AAH HOSPITAL SERVICE	184.53	22/11/2018
AAH HOSPITAL SERVICE	195.32	22/11/2018
AAH HOSPITAL SERVICE	540.36	22/11/2018
AAH HOSPITAL SERVICE	1,908.00	22/11/2018
AAH HOSPITAL SERVICE	57.00	22/11/2018
AAH HOSPITAL SERVICE	168.53	22/11/2018
AAH HOSPITAL SERVICE	337.06	22/11/2018
AAH HOSPITAL SERVICE	24.00	22/11/2018
AAH HOSPITAL SERVICE	667.32	22/11/2018
AAH HOSPITAL SERVICE	5.45	22/11/2018
AAH HOSPITAL SERVICE	57.41	22/11/2018
AAH HOSPITAL SERVICE	177.60	22/11/2018
AAH HOSPITAL SERVICE	138.90	22/11/2018
AAH HOSPITAL SERVICE	235.10	22/11/2018
AAH HOSPITAL SERVICE	420.92	22/11/2018
AAH HOSPITAL SERVICE	406.20	22/11/2018
ABBVIE LTD	5,837.40	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	252.10	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	771.52	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.98	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	41.28	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	657.69	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	53.40	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	61.93	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	41.28	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	234.52	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	30.60	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	84.00	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	528.00	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.28	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	856.16	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.60	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,390.55	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	13.28	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	545.10	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	105.60	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	96.00	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	91.36	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	464.88	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	378.63	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	330.12	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	30.74	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	334.66	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	463.68	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	896.16	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.97	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	516.60	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	24.07	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	55.68	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.00	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	202.14	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.25	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	95.04	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,593.08	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	94.20	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	193.20	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	0.96	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	37.25	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	488.43	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	55.58	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	961.93	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.96	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,100.86	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,570.86	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,501.72	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	459.90	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,370.88	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	58.63	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.62	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.00	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	220.08	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	254.95	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	99.13	22/11/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	167.33	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	334.06	22/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	53.40	22/11/2018
ALLIANCE MEDICAL LTD	6,600.00	22/11/2018
ALLIANCE MEDICAL LTD	52,320.00	22/11/2018
ALLIANCE MEDICAL LTD	57,480.00	22/11/2018
ALLIANCE MEDICAL LTD	62,640.00	22/11/2018
ALLIANCE MEDICAL LTD	26,400.00	22/11/2018
ALLIANCE MEDICAL LTD	52,320.00	22/11/2018
ALLIANCE MEDICAL LTD	38,700.00	22/11/2018
ALLIANCE MEDICAL LTD	21,360.00	22/11/2018
ALLIANCE MEDICAL LTD	62,640.00	22/11/2018
ALLIANCE MEDICAL LTD	26,520.00	22/11/2018
ALLOGA UK LTD	1,782.50	22/11/2018
ALLOGA UK LTD	972.00	22/11/2018
ALLOGA UK LTD	756.00	22/11/2018
ALLOGA UK LTD	31.62	22/11/2018
ALLOGA UK LTD	214.80	22/11/2018
ALLOGA UK LTD	466.56	22/11/2018
ALLOGA UK LTD	58.24	22/11/2018
ALLOGA UK LTD	10.86	22/11/2018
ALLOGA UK LTD	648.00	22/11/2018
ALLOGA UK LTD	14.69	22/11/2018
ALLOGA UK LTD	1,071.05	22/11/2018
ALLOGA UK LTD	1,920.00	22/11/2018
ALTODIGITAL NETWORKS LTD	101,478.00	22/11/2018
AMBU LTD	183.90	22/11/2018
ANDREWS SYKES HIRE LTD	264.00	22/11/2018
ANDREWS SYKES HIRE LTD	303.60	22/11/2018
ARCADIA HEALTHCARE	189.42	22/11/2018
ARCADIA HEALTHCARE	370.67	22/11/2018
ARCADIA HEALTHCARE	370.67	22/11/2018
ARCADIA HEALTHCARE	370.67	22/11/2018
ARCADIA HEALTHCARE	148.83	22/11/2018
ARCADIA HEALTHCARE	370.67	22/11/2018
ARCADIA HEALTHCARE	370.67	22/11/2018
ARCADIA HEALTHCARE	370.67	22/11/2018
ARCADIA HEALTHCARE	370.67	22/11/2018
ARCADIA HEALTHCARE	370.67	22/11/2018
ARCADIA HEALTHCARE	370.67	22/11/2018
ARCADIA HEALTHCARE	234.04	22/11/2018
ARCADIA HEALTHCARE	411.23	22/11/2018
ARCADIA HEALTHCARE	382.84	22/11/2018
ARCADIA HEALTHCARE	382.84	22/11/2018
ARCADIA HEALTHCARE	370.67	22/11/2018
ARCADIA HEALTHCARE	370.67	22/11/2018
ARCADIA HEALTHCARE	370.67	22/11/2018
ARCADIA HEALTHCARE	411.23	22/11/2018
ARCADIA HEALTHCARE	370.67	22/11/2018
ARCADIA HEALTHCARE	370.67	22/11/2018
ARGOS BUSINESS SOLUTIONS	375.53	22/11/2018
ARGOS BUSINESS SOLUTIONS	62.13	22/11/2018
ARGOS BUSINESS SOLUTIONS	62.13	22/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,610.34	22/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	252.00	22/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	240.00	22/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	3,207.60	22/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	35,676.00	22/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	150.54	22/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	446.40	22/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	8,929.50	22/11/2018
BAXTER HEALTHCARE LTD	1,626.24	22/11/2018
BAXTER HEALTHCARE LTD	192.65	22/11/2018
BAXTER HEALTHCARE LTD	613.60	22/11/2018
BAXTER HEALTHCARE LTD	308.93	22/11/2018
BAXTER HEALTHCARE LTD	604.68	22/11/2018
BAXTER HEALTHCARE LTD	2,044.34	22/11/2018
BAXTER HEALTHCARE LTD	67.20	22/11/2018
BAXTER HEALTHCARE LTD	1,173.50	22/11/2018
BAXTER HEALTHCARE LTD	1,628.72	22/11/2018
BAXTER HEALTHCARE LTD	108.65	22/11/2018
BEAVER VISITEC INTERNATIONAL LTD	2,016.00	22/11/2018
BEAVER VISITEC INTERNATIONAL LTD	1,612.80	22/11/2018
BEAVER VISITEC INTERNATIONAL LTD	2,016.00	22/11/2018
BOC LTD	176.93	22/11/2018
BOC LTD	537.70	22/11/2018
BOC LTD	1,349.77	22/11/2018
BOC LTD	511.47	22/11/2018
BOC LTD	516.00	22/11/2018
BOC LTD	416.50	22/11/2018
BOC LTD	167.20	22/11/2018
BOC LTD	452.14	22/11/2018
BOC LTD	361.65	22/11/2018
BOC LTD	971.75	22/11/2018
BOC LTD	432.64	22/11/2018
BOC LTD	346.75	22/11/2018
BOC LTD	76.18	22/11/2018
BOC LTD	507.13	22/11/2018
BOC LTD	1,126.19	22/11/2018
BOC LTD	362.46	22/11/2018

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	2,105.79	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,403.86	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	2,817.12	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,403.86	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,403.86	22/11/2018
HEALTHCARE AT HOME LTD	701.93	22/11/2018
HEALTHCARE AT HOME LTD	4,225.68	22/11/2018
HEALTHCARE AT HOME LTD	2,817.12	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	2,817.12	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	2,817.12	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	3,374.37	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE AT HOME LTD	1,403.86	22/11/2018
HEALTHCARE AT HOME LTD	1,403.86	22/11/2018
HEALTHCARE AT HOME LTD	1,408.56	22/11/2018
HEALTHCARE PRODUCT SERVICES LTD	1,017.15	22/11/2018
HEALTHCARE PRODUCT SERVICES LTD	384.00	22/11/2018
HEALTHCARE PRODUCT SERVICES LTD	28.80	22/11/2018
HEALTHCARE PRODUCT SERVICES LTD	252.00	22/11/2018
HEALTHCARE PRODUCT SERVICES LTD	126.00	22/11/2018
HEALTHCARE PRODUCT SERVICES LTD	72.00	22/11/2018
HEALTHCARE PRODUCT SERVICES LTD	10.44	22/11/2018
HEALTHCARE PRODUCT SERVICES LTD	96.00	22/11/2018
HEALTHCARE PRODUCT SERVICES LTD	420.00	22/11/2018
HMRC	28,152.62	22/11/2018
HMRC	20,580.00	22/11/2018
HMRC	26,703.62	22/11/2018
HMRC	19,840.00	22/11/2018
HOLT DOCTORS LTD	207.80	22/11/2018
HOLT DOCTORS LTD	223.94	22/11/2018
HOLT DOCTORS LTD	226.36	22/11/2018
HOLT DOCTORS LTD	355.80	22/11/2018
HOLT DOCTORS LTD	315.22	22/11/2018
HOLT DOCTORS LTD	428.40	22/11/2018
HOLT DOCTORS LTD	107.82	22/11/2018
HOLT DOCTORS LTD	294.76	22/11/2018
HOLT DOCTORS LTD	49.07	22/11/2018
HOLT DOCTORS LTD	216.46	22/11/2018
HOLT DOCTORS LTD	107.82	22/11/2018
HOLT DOCTORS LTD	172.51	22/11/2018
HOLT DOCTORS LTD	245.30	22/11/2018
HOLT DOCTORS LTD	299.84	22/11/2018
HOLT DOCTORS LTD	219.79	22/11/2018
HOLT DOCTORS LTD	280.33	22/11/2018
HOLT DOCTORS LTD	161.74	22/11/2018
HOLT DOCTORS LTD	133.96	22/11/2018
HOLT DOCTORS LTD	184.14	22/11/2018
HOLT DOCTORS LTD	127.75	22/11/2018
HOLT DOCTORS LTD	92.08	22/11/2018
HOLT DOCTORS LTD	66.39	22/11/2018
HOLT DOCTORS LTD	265.51	22/11/2018
HOLT DOCTORS LTD	345.02	22/11/2018
HOLT DOCTORS LTD	161.74	22/11/2018
HOLT DOCTORS LTD	188.70	22/11/2018
HOLT DOCTORS LTD	489.60	22/11/2018
HOLT DOCTORS LTD	69.26	22/11/2018
HOLT DOCTORS LTD	586.88	22/11/2018
HOLT DOCTORS LTD	696.78	22/11/2018
HOLT DOCTORS LTD	592.49	22/11/2018
HOLT DOCTORS LTD	414.72	22/11/2018
HOLT DOCTORS LTD	408.00	22/11/2018
HOLT DOCTORS LTD	345.17	22/11/2018
HOLT DOCTORS LTD	431.28	22/11/2018
HOLT DOCTORS LTD	216.46	22/11/2018
HOLT DOCTORS LTD	382.50	22/11/2018
HOLT DOCTORS LTD	290.70	22/11/2018
HOLT DOCTORS LTD	202.02	22/11/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	198.00	22/11/2018
HOLT DOCTORS LTD	216.46	22/11/2018
HOLT DOCTORS LTD	334.77	22/11/2018
HOLT DOCTORS LTD	219.34	22/11/2018
HOLT DOCTORS LTD	216.46	22/11/2018
HOLT DOCTORS LTD	277.06	22/11/2018
HOLT DOCTORS LTD	245.32	22/11/2018
HOLT DOCTORS LTD	129.88	22/11/2018
HOLT DOCTORS LTD	280.33	22/11/2018
HOLT DOCTORS LTD	216.46	22/11/2018
HOLT DOCTORS LTD	174.30	22/11/2018
HOLT DOCTORS LTD	161.74	22/11/2018
HOLT DOCTORS LTD	129.88	22/11/2018
HOLT DOCTORS LTD	173.16	22/11/2018
HOLT DOCTORS LTD	377.40	22/11/2018
HOLT DOCTORS LTD	129.88	22/11/2018
HOLT DOCTORS LTD	136.57	22/11/2018
HOLT DOCTORS LTD	68.28	22/11/2018
HOLT DOCTORS LTD	186.12	22/11/2018
HOLT DOCTORS LTD	121.38	22/11/2018
HOLT DOCTORS LTD	69.48	22/11/2018
HOLT DOCTORS LTD	121.21	22/11/2018
HOLT DOCTORS LTD	204.86	22/11/2018
HOLT DOCTORS LTD	129.88	22/11/2018
HOLT DOCTORS LTD	98.12	22/11/2018
HOLT DOCTORS LTD	53.92	22/11/2018
HOLT DOCTORS LTD	848.18	22/11/2018
HOLT DOCTORS LTD	341.44	22/11/2018
HOLT DOCTORS LTD	201.04	22/11/2018
HOLT DOCTORS LTD	136.57	22/11/2018
HOLT DOCTORS LTD	53.92	22/11/2018
HOLT DOCTORS LTD	204.86	22/11/2018
HOLT DOCTORS LTD	305.50	22/11/2018
HOLT DOCTORS LTD	258.77	22/11/2018
HOLT DOCTORS LTD	164.51	22/11/2018
HOLT DOCTORS LTD	438.60	22/11/2018
HOLT DOCTORS LTD	43.30	22/11/2018
HOLT DOCTORS LTD	316.80	22/11/2018
HOLT DOCTORS LTD	132.76	22/11/2018
HOLT DOCTORS LTD	54.95	22/11/2018
HOLT DOCTORS LTD	196.25	22/11/2018
HOLT DOCTORS LTD	361.95	22/11/2018
HOLT DOCTORS LTD	693.27	22/11/2018
HOLT DOCTORS LTD	76.32	22/11/2018
HOLT DOCTORS LTD	93.56	22/11/2018
HOLT DOCTORS LTD	186.89	22/11/2018
HOLT DOCTORS LTD	269.54	22/11/2018
HOLT DOCTORS LTD	138.53	22/11/2018
HOLT DOCTORS LTD	184.81	22/11/2018
HOLT DOCTORS LTD	172.51	22/11/2018
HOLT DOCTORS LTD	406.13	22/11/2018
HOLT DOCTORS LTD	196.25	22/11/2018
HOLT DOCTORS LTD	282.83	22/11/2018
HOLT DOCTORS LTD	258.77	22/11/2018
HOLT DOCTORS LTD	391.25	22/11/2018
IML / MAXXIMA / LABMED	1,323.50	22/11/2018
IML / MAXXIMA / LABMED	1,272.60	22/11/2018
IML / MAXXIMA / LABMED	747.17	22/11/2018
IML / MAXXIMA / LABMED	1,611.96	22/11/2018
IML / MAXXIMA / LABMED	326.50	22/11/2018
IML / MAXXIMA / LABMED	66.66	22/11/2018
IML / MAXXIMA / LABMED	1,272.60	22/11/2018
IML / MAXXIMA / LABMED	353.98	22/11/2018
IML / MAXXIMA / LABMED	237.55	22/11/2018
IML / MAXXIMA / LABMED	1,272.43	22/11/2018
IML / MAXXIMA / LABMED	1,156.06	22/11/2018
IML / MAXXIMA / LABMED	1,474.66	22/11/2018
IML / MAXXIMA / LABMED	1,474.66	22/11/2018
IML / MAXXIMA / LABMED	1,272.60	22/11/2018
INHEALTH LTD	3,480.00	22/11/2018
INTERSURGICAL LTD	546.00	22/11/2018
INTERSURGICAL LTD	107.76	22/11/2018
INTERSURGICAL LTD	139.20	22/11/2018
INTERSURGICAL LTD	323.76	22/11/2018
INTERSURGICAL LTD	371.23	22/11/2018
INTERSURGICAL LTD	2,184.00	22/11/2018
INTERSURGICAL LTD	-115.20	22/11/2018
INTRICON LTD T/A PC WERTH	245.70	22/11/2018
ISS FACILITY SERVICES HEALTHCARE	88,080.11	22/11/2018
ISS FACILITY SERVICES HEALTHCARE	3,319.92	22/11/2018
JANSSEN-CILAG LTD	1,347.26	22/11/2018
JANSSEN-CILAG LTD	2,564.96	22/11/2018
JRI ORTHOPAEDICS LTD	518.40	22/11/2018
JUICEWORKS LTD	1,197.60	22/11/2018
JUICEWORKS LTD	359.28	22/11/2018
KRYPTON CONSULTING LTD (UMB CO)	5,256.00	22/11/2018
LAIDLAW LIMITED	39.00	22/11/2018
LAUNCH DIAGNOSTICS LTD	687.84	22/11/2018

Supplier Name	Invoice Value £	Date Paid
LIMA ORTHOPAEDICS UK LTD	1,369.08	22/11/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	622.80	22/11/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	-28.80	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	691.27	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	619.50	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	22/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	22/11/2018
LLOYDS PHARMACY LTD	765,390.09	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	366.54	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	359.48	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	366.54	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	270.60	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	342.90	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	22/11/2018
LOCUM PLACEMENT GROUP LIMITED	394.04	22/11/2018
MAWDSLEYS YORKSHIRE LTD	75.84	22/11/2018
MAWDSLEYS YORKSHIRE LTD	120.00	22/11/2018
MAWDSLEYS YORKSHIRE LTD	87.96	22/11/2018
MAWDSLEYS YORKSHIRE LTD	9.72	22/11/2018
MAWDSLEYS YORKSHIRE LTD	20.81	22/11/2018
MAWDSLEYS YORKSHIRE LTD	5.64	22/11/2018
MAWDSLEYS YORKSHIRE LTD	11.52	22/11/2018
MAWDSLEYS YORKSHIRE LTD	1.30	22/11/2018
MAWDSLEYS YORKSHIRE LTD	17.40	22/11/2018
MAWDSLEYS YORKSHIRE LTD	27.07	22/11/2018
MAWDSLEYS YORKSHIRE LTD	279.75	22/11/2018
MAWDSLEYS YORKSHIRE LTD	28.80	22/11/2018
MAWDSLEYS YORKSHIRE LTD	97.38	22/11/2018
MAWDSLEYS YORKSHIRE LTD	60.32	22/11/2018
MAWDSLEYS YORKSHIRE LTD	9.60	22/11/2018
MAWDSLEYS YORKSHIRE LTD	4.44	22/11/2018
MAWDSLEYS YORKSHIRE LTD	3.42	22/11/2018
MAWDSLEYS YORKSHIRE LTD	0.59	22/11/2018
MAWDSLEYS YORKSHIRE LTD	0.59	22/11/2018
MAWDSLEYS YORKSHIRE LTD	1.55	22/11/2018
MAWDSLEYS YORKSHIRE LTD	1.03	22/11/2018
MAWDSLEYS YORKSHIRE LTD	49.68	22/11/2018
MAWDSLEYS YORKSHIRE LTD	2.88	22/11/2018
MAWDSLEYS YORKSHIRE LTD	2.88	22/11/2018
MAWDSLEYS YORKSHIRE LTD	2.40	22/11/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	4.06	22/11/2018
MAWDSLEYS YORKSHIRE LTD	2.88	22/11/2018
MAWDSLEYS YORKSHIRE LTD	2.40	22/11/2018
MAWDSLEYS YORKSHIRE LTD	102.00	22/11/2018
MAWDSLEYS YORKSHIRE LTD	4.86	22/11/2018
MAWDSLEYS YORKSHIRE LTD	18.00	22/11/2018
MAWDSLEYS YORKSHIRE LTD	4.21	22/11/2018
MAWDSLEYS YORKSHIRE LTD	4.21	22/11/2018
MAWDSLEYS YORKSHIRE LTD	4.21	22/11/2018
MAWDSLEYS YORKSHIRE LTD	45.60	22/11/2018
MAWDSLEYS YORKSHIRE LTD	30.00	22/11/2018
MAWDSLEYS YORKSHIRE LTD	44.16	22/11/2018
MAWDSLEYS YORKSHIRE LTD	4.21	22/11/2018
MAWDSLEYS YORKSHIRE LTD	10.80	22/11/2018
MAWDSLEYS YORKSHIRE LTD	42.05	22/11/2018
MAWDSLEYS YORKSHIRE LTD	42.05	22/11/2018
MAWDSLEYS YORKSHIRE LTD	322.20	22/11/2018
MAWDSLEYS YORKSHIRE LTD	92.48	22/11/2018
MAWDSLEYS YORKSHIRE LTD	5.45	22/11/2018
MAWDSLEYS YORKSHIRE LTD	56.40	22/11/2018
MAWDSLEYS YORKSHIRE LTD	13.18	22/11/2018
MAWDSLEYS YORKSHIRE LTD	227.12	22/11/2018
MAWDSLEYS YORKSHIRE LTD	178.19	22/11/2018
MAWDSLEYS YORKSHIRE LTD	17.76	22/11/2018
MAWDSLEYS YORKSHIRE LTD	18.48	22/11/2018
MAWDSLEYS YORKSHIRE LTD	2,664.00	22/11/2018
MAWDSLEYS YORKSHIRE LTD	149.80	22/11/2018
MAWDSLEYS YORKSHIRE LTD	10.08	22/11/2018
MAWDSLEYS YORKSHIRE LTD	124.80	22/11/2018
MAWDSLEYS YORKSHIRE LTD	2,687.94	22/11/2018
MAWDSLEYS YORKSHIRE LTD	115.89	22/11/2018
MAWDSLEYS YORKSHIRE LTD	316.80	22/11/2018
MAWDSLEYS YORKSHIRE LTD	2.64	22/11/2018
MAWDSLEYS YORKSHIRE LTD	65.76	22/11/2018
MAWDSLEYS YORKSHIRE LTD	950.40	22/11/2018
MAWDSLEYS YORKSHIRE LTD	114.13	22/11/2018
MAWDSLEYS YORKSHIRE LTD	220.80	22/11/2018
MAWDSLEYS YORKSHIRE LTD	72.00	22/11/2018
MAWDSLEYS YORKSHIRE LTD	198.00	22/11/2018
MAWDSLEYS YORKSHIRE LTD	1,500.00	22/11/2018
MAWDSLEYS YORKSHIRE LTD	10.08	22/11/2018
MAWDSLEYS YORKSHIRE LTD	16.44	22/11/2018
MAWDSLEYS YORKSHIRE LTD	66.53	22/11/2018
MAWDSLEYS YORKSHIRE LTD	140.16	22/11/2018
MAWDSLEYS YORKSHIRE LTD	84.72	22/11/2018
MAWDSLEYS YORKSHIRE LTD	300.92	22/11/2018
MAWDSLEYS YORKSHIRE LTD	103.80	22/11/2018
MAWDSLEYS YORKSHIRE LTD	17.98	22/11/2018
MDM MEDICAL LTD	142.20	22/11/2018
MEDELA UK LTD	122.60	22/11/2018
MEDELA UK LTD	207.00	22/11/2018
MEDELA UK LTD	122.60	22/11/2018
MEDICAL 24 LIMITED	610.18	22/11/2018
MEDICAL 24 LIMITED	582.57	22/11/2018
MEDICAL 24 LIMITED	582.57	22/11/2018
MEDICAL 24 LIMITED	582.57	22/11/2018
MEDICAL 24 LIMITED	597.75	22/11/2018
MEDICAL 24 LIMITED	597.75	22/11/2018
MEDICAL 24 LIMITED	664.18	22/11/2018
MEDICAL 24 LIMITED	350.19	22/11/2018
MEDICAL 24 LIMITED	629.86	22/11/2018
MEDICAL 24 LIMITED	582.57	22/11/2018
MEDICAL 24 LIMITED	664.18	22/11/2018
MEDICAL 24 LIMITED	597.75	22/11/2018
MEDICAL 24 LIMITED	350.19	22/11/2018
MEDICAL 24 LIMITED	597.75	22/11/2018
MEDICAL 24 LIMITED	602.24	22/11/2018
MEDICAL 24 LIMITED	582.57	22/11/2018
MEDICAL IMAGING SYSTEMS LTD	1,290.14	22/11/2018
MEDICAL IMAGING SYSTEMS LTD	1,290.14	22/11/2018
MEDICAL IMAGING SYSTEMS LTD	1,934.32	22/11/2018
MEDICAL IMAGING SYSTEMS LTD	1,290.14	22/11/2018
MEDICAL IMAGING SYSTEMS LTD	387.57	22/11/2018
MEDICAL IMAGING SYSTEMS LTD	648.97	22/11/2018
MEDICAL IMAGING SYSTEMS LTD	2,574.89	22/11/2018
MEDICAL IMAGING SYSTEMS LTD	1,290.14	22/11/2018
MEDICAL IMAGING SYSTEMS LTD	648.97	22/11/2018
MEDICAL IMAGING SYSTEMS LTD	1,290.14	22/11/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	22/11/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	22/11/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	22/11/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	22/11/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	22/11/2018
MEDICAL PROFESSIONAL PERSONNEL	82.07	22/11/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	22/11/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	22/11/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	22/11/2018
MEDICAL PROFESSIONAL PERSONNEL	422.06	22/11/2018

Supplier Name	Invoice Value £	Date Paid
MEDISAFE UK LTD	-25.20	22/11/2018
MEDISAFE UK LTD	509.51	22/11/2018
MEDISAFE UK LTD	-30.00	22/11/2018
MEDISAFE UK LTD	280.01	22/11/2018
MEDTRONIC LTD	330.00	22/11/2018
MEDTRONIC LTD	1,322.30	22/11/2018
MEDTRONIC LTD	2,086.92	22/11/2018
MEDTRONIC LTD	394.40	22/11/2018
MEDTRONIC LTD	1,112.18	22/11/2018
MEDTRONIC LTD	416.18	22/11/2018
MEMS POWER GENERATION	1,760.11	22/11/2018
MGC LAMPS LTD	333.00	22/11/2018
MGC LAMPS LTD	432.00	22/11/2018
MICHAEL HOLDSWORTH LTD	-143.70	22/11/2018
MICHAEL HOLDSWORTH LTD	132.64	22/11/2018
MICHAEL HOLDSWORTH LTD	160.41	22/11/2018
MICHAEL HOLDSWORTH LTD	-26.00	22/11/2018
MICRONCLEAN	518.40	22/11/2018
MICRONCLEAN	269.64	22/11/2018
MICRONCLEAN	222.46	22/11/2018
MIDCO PRINT AND PACKAGING LTD	2,072.99	22/11/2018
MIDCO PRINT AND PACKAGING LTD	255.66	22/11/2018
MINDRAY (UK) LTD	2,412.00	22/11/2018
MINDRAY (UK) LTD	86.40	22/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.56	22/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	242.76	22/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	81.12	22/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	11.99	22/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	22/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	17.16	22/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	189.49	22/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	77.99	22/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-15.60	22/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	22/11/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	22/11/2018
NATIONAL LOCUMS	386.89	22/11/2018
NATIONAL LOCUMS	386.89	22/11/2018
NATIONAL LOCUMS	386.89	22/11/2018
NEXT STEP NURSING	567.47	22/11/2018
NEXT STEP NURSING	534.47	22/11/2018
NEXT STEP NURSING	440.65	22/11/2018
NEXT STEP NURSING	445.39	22/11/2018
NEXT STEP NURSING	418.00	22/11/2018
NEXT STEP NURSING	472.89	22/11/2018
NEXT STEP NURSING	418.00	22/11/2018
NEXT STEP NURSING	418.00	22/11/2018
NEXT STEP NURSING	472.89	22/11/2018
NEXT STEP NURSING	418.00	22/11/2018
NHS SUPPLY CHAIN	1,250.80	22/11/2018
NHS SUPPLY CHAIN	220,783.32	22/11/2018
NL GROUP	416.50	22/11/2018
NL GROUP	416.50	22/11/2018
NL GROUP	347.94	22/11/2018
NL GROUP	387.66	22/11/2018
NL GROUP	375.34	22/11/2018
NL GROUP	387.66	22/11/2018
NL GROUP	416.50	22/11/2018
NL GROUP	445.28	22/11/2018
NL GROUP	361.64	22/11/2018
NL GROUP	361.64	22/11/2018
NL GROUP	267.12	22/11/2018
NL GROUP	375.34	22/11/2018
NL GROUP	387.66	22/11/2018
NL GROUP	375.34	22/11/2018
NL GROUP	445.28	22/11/2018
NL GROUP	416.50	22/11/2018
NL GROUP	361.64	22/11/2018
NL GROUP	375.34	22/11/2018
NL GROUP	445.28	22/11/2018
NORTH LINCOLNSHIRE COUNCIL	9,000.00	22/11/2018
NORTHSTAR SCIENTIFIC LTD	732.00	22/11/2018
NOVA LABORATORIES LTD	152.42	22/11/2018
NOVA LABORATORIES LTD	152.42	22/11/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,307.86	22/11/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,649.81	22/11/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	22/11/2018
OAK MEDICAL SERVICES LTD	337.51	22/11/2018
OLYMPUS KEYMED	336.00	22/11/2018
OPUS ENERGY (ELECTRICITY)	1,154.26	22/11/2018
OSSUR UK LTD	622.20	22/11/2018
OSSUR UK LTD	42.24	22/11/2018
OSSUR UK LTD	1,084.80	22/11/2018
PARKERS MULTI SERVICE CENTRE	246.00	22/11/2018
PARKERS MULTI SERVICE CENTRE	605.29	22/11/2018
PARKERS MULTI SERVICE CENTRE	180.65	22/11/2018
PATIENTS TRAVEL BACS	25.00	22/11/2018
PAXMAN COOLERS LTD	720.00	22/11/2018
PERTEMP NETWORK MEDICAL LIMITE	476.12	22/11/2018

Supplier Name	Invoice Value £	Date Paid
PERTEMPS NETWORK MEDICAL LIMITE	378.84	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	404.48	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	468.84	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	562.69	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	338.26	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	541.06	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	404.48	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	351.78	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	333.65	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	351.78	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	22/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	457.24	22/11/2018
PETTY CASH DPOW	628.37	22/11/2018
PETTY CASH SGH	971.17	22/11/2018
PHARMED UK LIMITED	624.00	22/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	404.50	22/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,492.28	22/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	648.22	22/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.43	22/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.80	22/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	57.60	22/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	149.33	22/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	36.00	22/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	33.00	22/11/2018
PILGRIM FOODSERVICE LTD	195.74	22/11/2018
PILGRIM FOODSERVICE LTD	159.74	22/11/2018
PLATINUM NURSING 24 LTD	556.23	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	581.03	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PLATINUM NURSING 24 LTD	385.66	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PLATINUM NURSING 24 LTD	547.20	22/11/2018
PLATINUM NURSING 24 LTD	689.87	22/11/2018
PLATINUM NURSING 24 LTD	619.06	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	619.06	22/11/2018
PLATINUM NURSING 24 LTD	615.60	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	539.92	22/11/2018
PLATINUM NURSING 24 LTD	339.95	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	339.95	22/11/2018
PLATINUM NURSING 24 LTD	339.95	22/11/2018
PLATINUM NURSING 24 LTD	627.90	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	689.87	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PLATINUM NURSING 24 LTD	594.64	22/11/2018
PLATINUM NURSING 24 LTD	629.28	22/11/2018
PLATINUM NURSING 24 LTD	565.72	22/11/2018
PLATINUM NURSING 24 LTD	363.24	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PLATINUM NURSING 24 LTD	556.23	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PLATINUM NURSING 24 LTD	556.23	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	257.10	22/11/2018
PLATINUM NURSING 24 LTD	363.24	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	663.53	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PLATINUM NURSING 24 LTD	654.17	22/11/2018
PLATINUM NURSING 24 LTD	680.70	22/11/2018

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	556.23	22/11/2018
PLATINUM NURSING 24 LTD	565.72	22/11/2018
PLATINUM NURSING 24 LTD	565.72	22/11/2018
PLATINUM NURSING 24 LTD	565.72	22/11/2018
PLATINUM NURSING 24 LTD	339.95	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PLATINUM NURSING 24 LTD	629.28	22/11/2018
PLATINUM NURSING 24 LTD	594.64	22/11/2018
PLATINUM NURSING 24 LTD	655.20	22/11/2018
PLATINUM NURSING 24 LTD	655.20	22/11/2018
PLATINUM NURSING 24 LTD	565.72	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	596.28	22/11/2018
PLATINUM NURSING 24 LTD	655.20	22/11/2018
PLATINUM NURSING 24 LTD	619.06	22/11/2018
PLATINUM NURSING 24 LTD	749.86	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	341.73	22/11/2018
PLATINUM NURSING 24 LTD	594.64	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	339.95	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	596.28	22/11/2018
PLATINUM NURSING 24 LTD	596.28	22/11/2018
PLATINUM NURSING 24 LTD	619.06	22/11/2018
PLATINUM NURSING 24 LTD	619.06	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PLATINUM NURSING 24 LTD	565.72	22/11/2018
PLATINUM NURSING 24 LTD	629.28	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	646.06	22/11/2018
PLATINUM NURSING 24 LTD	240.30	22/11/2018
PLATINUM NURSING 24 LTD	273.00	22/11/2018
PLATINUM NURSING 24 LTD	580.25	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PLATINUM NURSING 24 LTD	565.72	22/11/2018
PLATINUM NURSING 24 LTD	437.08	22/11/2018
PLATINUM NURSING 24 LTD	339.95	22/11/2018
PLATINUM NURSING 24 LTD	656.64	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PLATINUM NURSING 24 LTD	689.87	22/11/2018
PLATINUM NURSING 24 LTD	546.00	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PLATINUM NURSING 24 LTD	625.98	22/11/2018
PRACTICUS LIMITED	2,938.39	22/11/2018
PRACTICUS LIMITED	3,828.00	22/11/2018
PRACTICUS LIMITED	3,828.00	22/11/2018
PRACTICUS LIMITED	3,828.00	22/11/2018
PRACTICUS LIMITED	3,828.00	22/11/2018
PRO HEALTH 24 LIMITED	601.40	22/11/2018
PRO HEALTH 24 LIMITED	530.70	22/11/2018
PRO HEALTH 24 LIMITED	557.38	22/11/2018
PRO HEALTH 24 LIMITED	560.74	22/11/2018
PRO HEALTH 24 LIMITED	347.59	22/11/2018
PRO HEALTH 24 LIMITED	575.19	22/11/2018
PRO HEALTH 24 LIMITED	553.99	22/11/2018
PRO HEALTH 24 LIMITED	581.54	22/11/2018
PRO HEALTH 24 LIMITED	553.99	22/11/2018
PRO HEALTH 24 LIMITED	471.73	22/11/2018
PRO HEALTH 24 LIMITED	471.73	22/11/2018
PRO HEALTH 24 LIMITED	640.63	22/11/2018
PRO HEALTH 24 LIMITED	549.44	22/11/2018
PRO HEALTH 24 LIMITED	553.99	22/11/2018
PRO HEALTH 24 LIMITED	555.73	22/11/2018
PRO HEALTH 24 LIMITED	575.19	22/11/2018
PRO HEALTH 24 LIMITED	351.74	22/11/2018
PRO HEALTH 24 LIMITED	577.26	22/11/2018
PRO HEALTH 24 LIMITED	256.21	22/11/2018
PRO HEALTH 24 LIMITED	573.12	22/11/2018
PRO HEALTH 24 LIMITED	560.74	22/11/2018
PRO HEALTH 24 LIMITED	557.38	22/11/2018
PRO HEALTH 24 LIMITED	601.40	22/11/2018
PRO HEALTH 24 LIMITED	652.61	22/11/2018
PRO HEALTH 24 LIMITED	496.56	22/11/2018
PULSE	533.31	22/11/2018
PULSE	590.45	22/11/2018
PULSE	635.38	22/11/2018
PULSE	475.17	22/11/2018
PULSE	533.31	22/11/2018
PULSE	546.83	22/11/2018
PULSE	533.31	22/11/2018
PULSE	533.31	22/11/2018
PULSE	546.83	22/11/2018

Supplier Name	Invoice Value £	Date Paid
PULSE	533.31	22/11/2018
PULSE	533.31	22/11/2018
PULSE	666.68	22/11/2018
PULSE	635.38	22/11/2018
PULSE	490.78	22/11/2018
PULSE	553.02	22/11/2018
PULSE	532.32	22/11/2018
PULSE	490.78	22/11/2018
PULSE	533.31	22/11/2018
PULSE	533.31	22/11/2018
PULSE	506.31	22/11/2018
PULSE	490.78	22/11/2018
PULSE	546.83	22/11/2018
PULSE	590.45	22/11/2018
PULSE	547.91	22/11/2018
PULSE	533.31	22/11/2018
R MANNERS AND SONS LTD	44.65	22/11/2018
R MANNERS AND SONS LTD	26.96	22/11/2018
R MANNERS AND SONS LTD	39.75	22/11/2018
R MANNERS AND SONS LTD	44.65	22/11/2018
R MANNERS AND SONS LTD	47.79	22/11/2018
R MANNERS AND SONS LTD	44.65	22/11/2018
R MANNERS AND SONS LTD	44.65	22/11/2018
R MANNERS AND SONS LTD	44.65	22/11/2018
R MANNERS AND SONS LTD	44.65	22/11/2018
R MANNERS AND SONS LTD	38.37	22/11/2018
R MANNERS AND SONS LTD	44.65	22/11/2018
RANDOX LABORATORIES LTD	1,787.70	22/11/2018
ROCHE DIABETES CARE	175.15	22/11/2018
ROCHE DIABETES CARE	188.14	22/11/2018
ROCHE DIABETES CARE	312.80	22/11/2018
ROCHE DIABETES CARE	406.87	22/11/2018
ROCHE DIABETES CARE	350.33	22/11/2018
ROCHE DIABETES CARE	431.39	22/11/2018
ROCHE DIAGNOSTICS LTD	82,426.01	22/11/2018
ROCHE PRODUCTS LTD	8,050.74	22/11/2018
ROCHE PRODUCTS LTD	2,521.14	22/11/2018
ROCHE PRODUCTS LTD	24,443.52	22/11/2018
ROCKET MEDICAL PLC	79.14	22/11/2018
ROOKERY AESTHETIC LTD T/A M&D HE	2,530.00	22/11/2018
ROSEMONT PHARMACEUTICALS LTD	175.20	22/11/2018
ROSEMONT PHARMACEUTICALS LTD	527.40	22/11/2018
ROSEMONT PHARMACEUTICALS LTD	165.60	22/11/2018
SAFETY-KLEEN UK LTD	537.91	22/11/2018
SAFETY-KLEEN UK LTD	537.91	22/11/2018
SHEFFMED TRADE SERVICES LTD	400.20	22/11/2018
SIMPLYMED LTD	356.40	22/11/2018
SIMPLYMED LTD	465.00	22/11/2018
SIMPLYMED LTD	999.60	22/11/2018
SIMPLYMED LTD	726.00	22/11/2018
SIMPLYMED LTD	457.20	22/11/2018
SPECIALIST COMPUTER CENTRES PLC	106.82	22/11/2018
STERIS SOLUTIONS LTD	686.21	22/11/2018
STERIS SOLUTIONS LTD	93.41	22/11/2018
STERIS SOLUTIONS LTD	2,155.20	22/11/2018
STERIS SOLUTIONS LTD	381.60	22/11/2018
STERIS SOLUTIONS LTD	177.41	22/11/2018
STERIS SOLUTIONS LTD	201.60	22/11/2018
STERIS SOLUTIONS LTD	772.80	22/11/2018
STERIS SOLUTIONS LTD	403.20	22/11/2018
STERIS SOLUTIONS LTD	288.00	22/11/2018
STERIS SOLUTIONS LTD	177.41	22/11/2018
STERIS SOLUTIONS LTD	177.41	22/11/2018
STERIS SOLUTIONS LTD	144.00	22/11/2018
STERIS SOLUTIONS LTD	288.00	22/11/2018
SYLVESTER KEAL CATERING SUPPLIE:	215.11	22/11/2018
SYLVESTER KEAL CATERING SUPPLIE:	344.12	22/11/2018
SYLVESTER KEAL CATERING SUPPLIE:	154.85	22/11/2018
SYLVESTER KEAL CATERING SUPPLIE:	314.08	22/11/2018
SYLVESTER KEAL CATERING SUPPLIE:	77.42	22/11/2018
SYNERGY HOSPITAL STERILISATION	132.91	22/11/2018
SYNERGY HOSPITAL STERILISATION	331.14	22/11/2018
SYNERGY HOSPITAL STERILISATION	427.57	22/11/2018
SYNERGY HOSPITAL STERILISATION	90.24	22/11/2018
SYNERGY LMS	34,040.82	22/11/2018
TCS BIOSCIENCES	624.00	22/11/2018
TCS BIOSCIENCES	51.50	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018
TFS HEALTHCARE	330.22	22/11/2018
TFS HEALTHCARE	283.04	22/11/2018
TFS HEALTHCARE	476.12	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	476.12	22/11/2018
TFS HEALTHCARE	476.12	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	-353.80	22/11/2018
TFS HEALTHCARE	-451.44	22/11/2018
TFS HEALTHCARE	-353.80	22/11/2018
TFS HEALTHCARE	-259.45	22/11/2018
TFS HEALTHCARE	330.20	22/11/2018
TFS HEALTHCARE	-518.89	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	306.62	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018
TFS HEALTHCARE	259.45	22/11/2018
TFS HEALTHCARE	330.20	22/11/2018
TFS HEALTHCARE	551.76	22/11/2018
TFS HEALTHCARE	330.22	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	589.66	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	330.20	22/11/2018
TFS HEALTHCARE	283.03	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018
TFS HEALTHCARE	330.20	22/11/2018
TFS HEALTHCARE	283.03	22/11/2018
TFS HEALTHCARE	476.12	22/11/2018
TFS HEALTHCARE	551.76	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	451.44	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	551.76	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	551.76	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	330.20	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	330.20	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018
TFS HEALTHCARE	148.84	22/11/2018
TFS HEALTHCARE	551.76	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	507.10	22/11/2018
TFS HEALTHCARE	507.10	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	235.87	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018
TFS HEALTHCARE	551.76	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	589.66	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	551.76	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	259.45	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	577.86	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	330.22	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	551.76	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	551.76	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	283.03	22/11/2018
TFS HEALTHCARE	283.03	22/11/2018
TFS HEALTHCARE	551.76	22/11/2018
TFS HEALTHCARE	551.76	22/11/2018
TFS HEALTHCARE	330.22	22/11/2018
TFS HEALTHCARE	551.76	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	330.22	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	283.04	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	330.22	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	330.22	22/11/2018
TFS HEALTHCARE	551.76	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	283.03	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	330.22	22/11/2018
TFS HEALTHCARE	551.76	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	283.03	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	250.80	22/11/2018
TFS HEALTHCARE	345.77	22/11/2018
TFS HEALTHCARE	551.76	22/11/2018
TFS HEALTHCARE	576.84	22/11/2018
TFS HEALTHCARE	377.38	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	306.62	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	306.62	22/11/2018
TFS HEALTHCARE	551.76	22/11/2018
TFS HEALTHCARE	259.45	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	235.87	22/11/2018
TFS HEALTHCARE	188.70	22/11/2018
TFS HEALTHCARE	377.39	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
TFS HEALTHCARE	601.92	22/11/2018
TFS HEALTHCARE	386.89	22/11/2018
TFS HEALTHCARE	566.06	22/11/2018
THE LOCUM AGENCY (UK) LTD	2,191.68	22/11/2018
THE LOCUM AGENCY (UK) LTD	2,082.10	22/11/2018
THE LOCUM AGENCY (UK) LTD	1,972.51	22/11/2018
THE MICROBIOLOGICAL SUPPLY COMF	246.60	22/11/2018
THE MICROBIOLOGICAL SUPPLY COMF	290.47	22/11/2018
THORNBURY NURSING SERVICES	802.73	22/11/2018
THORNBURY NURSING SERVICES	914.94	22/11/2018
THORNBURY NURSING SERVICES	388.52	22/11/2018
THORNBURY NURSING SERVICES	1,005.57	22/11/2018
THORNBURY NURSING SERVICES	773.73	22/11/2018
THORNBURY NURSING SERVICES	970.81	22/11/2018
THORNBURY NURSING SERVICES	866.76	22/11/2018
TL KILLIS	177.65	22/11/2018
TNT UK LTD	62.93	22/11/2018
TNT UK LTD	13.99	22/11/2018
TNT UK LTD	24.71	22/11/2018

Supplier Name	Invoice Value £	Date Paid
TNT UK LTD	49.42	22/11/2018
TOTAL GAS AND POWER LTD	40.40	22/11/2018
TOTAL GAS AND POWER LTD	0.65	22/11/2018
TOTAL GAS AND POWER LTD	5.51	22/11/2018
TPS HEALTHCARE GROUP LTD	1,892.64	22/11/2018
TPS HEALTHCARE GROUP LTD	1,242.24	22/11/2018
U GROUP LIMITED	166.20	22/11/2018
U GROUP LIMITED	123.00	22/11/2018
U GROUP LIMITED	166.20	22/11/2018
U GROUP LIMITED	90.60	22/11/2018
UMBRELLA-COMPANY LTD	5,280.00	22/11/2018
URGENT NURSING	601.20	22/11/2018
URGENT NURSING	699.00	22/11/2018
URGENT NURSING	683.64	22/11/2018
URGENT NURSING	544.32	22/11/2018
URGENT NURSING	701.04	22/11/2018
URGENT NURSING	595.74	22/11/2018
URGENT NURSING	683.64	22/11/2018
URGENT NURSING	629.64	22/11/2018
URGENT NURSING	601.20	22/11/2018
URGENT NURSING	731.52	22/11/2018
URGENT NURSING	601.20	22/11/2018
URGENT NURSING	579.24	22/11/2018
URGENT NURSING	733.80	22/11/2018
URGENT NURSING	324.00	22/11/2018
URGENT NURSING	726.72	22/11/2018
URGENT NURSING	648.00	22/11/2018
URGENT NURSING	498.96	22/11/2018
URGENT NURSING	579.24	22/11/2018
URGENT NURSING	551.58	22/11/2018
URGENT NURSING	621.00	22/11/2018
URGENT NURSING	544.32	22/11/2018
URGENT NURSING	699.00	22/11/2018
URGENT NURSING	800.40	22/11/2018
URGENT NURSING	601.20	22/11/2018
URGENT NURSING	274.68	22/11/2018
URGENT NURSING	252.00	22/11/2018
URGENT NURSING	544.32	22/11/2018
URGENT NURSING	325.08	22/11/2018
URGENT NURSING	544.32	22/11/2018
URGENT NURSING	487.20	22/11/2018
URGENT NURSING	388.44	22/11/2018
URGENT NURSING	701.04	22/11/2018
URGENT NURSING	631.44	22/11/2018
URGENT NURSING	544.32	22/11/2018
URGENT NURSING	731.52	22/11/2018
WATERPLUS	484.07	22/11/2018
WATERPLUS	498.06	22/11/2018
WATERPLUS	492.65	22/11/2018
WATERPLUS	261.76	22/11/2018
WAVES (ANGLIAN WATER BUSINESS)	73.02	22/11/2018
WAVES (ANGLIAN WATER BUSINESS)	498.81	22/11/2018
WAVES (ANGLIAN WATER BUSINESS)	9,309.69	22/11/2018
WEX PHOTO VIDEO	408.97	22/11/2018
WHISTL UK LIMITED	4,140.83	22/11/2018
WHISTL UK LIMITED	217.46	22/11/2018
WHISTL UK LIMITED	2,684.75	22/11/2018
WIGMORE MEDICAL LTD	958.50	22/11/2018
BARTS HEALTH NHS TRUST	24.30	23/11/2018
BLUEBERRY SYSTEMS LTD	5,037.84	23/11/2018
BLUEBERRY SYSTEMS LTD	3,358.56	23/11/2018
BLUEBERRY SYSTEMS LTD	3,358.56	23/11/2018
BLUEBERRY SYSTEMS LTD	3,358.56	23/11/2018
BLUEBERRY SYSTEMS LTD	5,037.84	23/11/2018
CALDERDALE AND HUDDERSFIELD NH	1,144.00	23/11/2018
CALDERDALE AND HUDDERSFIELD NH	5,317.00	23/11/2018
CALDERDALE AND HUDDERSFIELD NH	171.37	23/11/2018
CARDIFF AND VALE ULHB	4,058.40	23/11/2018
CARDIFF AND VALE ULHB	39.08	23/11/2018
CARDIFF AND VALE ULHB	26.53	23/11/2018
CARDIFF AND VALE ULHB	-21.54	23/11/2018
CARDIFF AND VALE ULHB	84.66	23/11/2018
CENTRAL MANCHESTER UNI HOSP NH	290.26	23/11/2018
CENTRAL MANCHESTER UNI HOSP NH	406.14	23/11/2018
CENTRAL MANCHESTER UNI HOSP NH	351.99	23/11/2018
CENTRAL MANCHESTER UNI HOSP NH	406.14	23/11/2018
CENTRAL MANCHESTER UNI HOSP NH	108.30	23/11/2018
CENTRAL MANCHESTER UNI HOSP NH	1,028.89	23/11/2018
COURTNEY-THORNE	14,085.57	23/11/2018
DAY ARCHITECTURAL LTD	3,952.80	23/11/2018
FRIMLEY HEALTH NHS FOUNDATION T	176.79	23/11/2018
FRIMLEY HEALTH NHS FOUNDATION T	79.00	23/11/2018
FRIMLEY HEALTH NHS FOUNDATION T	213.00	23/11/2018
FRIMLEY HEALTH NHS FOUNDATION T	170.00	23/11/2018
FRIMLEY HEALTH NHS FOUNDATION T	100.00	23/11/2018
FRIMLEY HEALTH NHS FOUNDATION T	766.00	23/11/2018
FRIMLEY HEALTH NHS FOUNDATION T	378.00	23/11/2018
FRIMLEY HEALTH NHS FOUNDATION T	142.00	23/11/2018

Supplier Name	Invoice Value £	Date Paid
FRIMLEY HEALTH NHS FOUNDATION T	153.60	23/11/2018
FRIMLEY HEALTH NHS FOUNDATION T	153.00	23/11/2018
HOBSON AND PORTER LTD	98,530.20	23/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,891.51	23/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	64,892.00	23/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	810.00	23/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	-1,359.08	23/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	500.00	23/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	64,892.00	23/11/2018
KARL STORZ ENDOSCOPY (UK) LTD	181,741.97	23/11/2018
KARL STORZ ENDOSCOPY (UK) LTD	-6,363.84	23/11/2018
KARL STORZ ENDOSCOPY (UK) LTD	-21,162.00	23/11/2018
KARL STORZ ENDOSCOPY (UK) LTD	21,162.00	23/11/2018
KARL STORZ ENDOSCOPY (UK) LTD	-19,045.80	23/11/2018
LANCASHIRE TEACHING FT	45.70	23/11/2018
LEEDS TEACHING HOSPITALS NHS TRI	252.90	23/11/2018
LEEDS TEACHING HOSPITALS NHS TRI	10,962.70	23/11/2018
LEEDS TEACHING HOSPITALS NHS TRI	858.98	23/11/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,242.57	23/11/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,243.57	23/11/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,221.20	23/11/2018
LEEDS TEACHING HOSPITALS NHS TRI	354.42	23/11/2018
MANTA BRC LTD	8,400.00	23/11/2018
MICRON ANALYTICAL LTD	180.00	23/11/2018
NEWCASTLE UPON TYNE HOSP NHS F	22.58	23/11/2018
NEWCASTLE UPON TYNE HOSP NHS F	243.64	23/11/2018
NEWCASTLE UPON TYNE HOSP NHS F	198.48	23/11/2018
NEWCASTLE UPON TYNE HOSP NHS F	201.64	23/11/2018
NHS BLOOD AND TRANSPLANT	2,264.82	23/11/2018
NHS BLOOD AND TRANSPLANT	7,872.15	23/11/2018
NHS BLOOD AND TRANSPLANT	1,095.15	23/11/2018
NHS BLOOD AND TRANSPLANT	2,254.21	23/11/2018
NHS BLOOD AND TRANSPLANT	1,504.50	23/11/2018
NHS BLOOD AND TRANSPLANT	2,541.71	23/11/2018
NHS BLOOD AND TRANSPLANT	1,435.97	23/11/2018
NHS BLOOD AND TRANSPLANT	-1,280.77	23/11/2018
NHS BLOOD AND TRANSPLANT	-14,303.27	23/11/2018
NHS BLOOD AND TRANSPLANT	49,841.47	23/11/2018
NHS BLOOD AND TRANSPLANT	3,512.18	23/11/2018
NHS BLOOD AND TRANSPLANT	2,254.21	23/11/2018
NHS BLOOD AND TRANSPLANT	1,199.45	23/11/2018
NHS BLOOD AND TRANSPLANT	1,213.00	23/11/2018
NHS BLOOD AND TRANSPLANT	367.18	23/11/2018
NHS BLOOD AND TRANSPLANT	67,904.54	23/11/2018
NHS BLOOD AND TRANSPLANT	2,623.55	23/11/2018
NHS BUSINESS SERVICES AUTHORITY	4,030.00	23/11/2018
NHS GREATER GLASGOW	38.00	23/11/2018
NHS GREATER GLASGOW	418.00	23/11/2018
NHS GREATER GLASGOW	40.00	23/11/2018
NORTH BRISTOL NHS TRUST	1,221.00	23/11/2018
NOTTINGHAM UNIVERSITY HOSPITALS	86.20	23/11/2018
NOTTINGHAM UNIVERSITY HOSPITALS	3,665.15	23/11/2018
OBMH NHS FOUNDATION TRUST	70.80	23/11/2018
OXFORD HEALTH NHS FOUNDATION TI	888.00	23/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	840.00	23/11/2018
PUBLIC HEALTH ENGLAND	112.99	23/11/2018
PUBLIC HEALTH ENGLAND	465.68	23/11/2018
PUBLIC HEALTH ENGLAND	34.09	23/11/2018
PUBLIC HEALTH ENGLAND	316.30	23/11/2018
PUBLIC HEALTH ENGLAND	704.34	23/11/2018
PUBLIC HEALTH ENGLAND	168.06	23/11/2018
PUBLIC HEALTH ENGLAND	1,429.80	23/11/2018
PUBLIC HEALTH ENGLAND	109.56	23/11/2018
PUBLIC HEALTH ENGLAND	761.84	23/11/2018
PUBLIC HEALTH ENGLAND	1,272.40	23/11/2018
PUBLIC HEALTH ENGLAND	168.06	23/11/2018
PUBLIC HEALTH ENGLAND	82.00	23/11/2018
PUBLIC HEALTH ENGLAND	2,073.98	23/11/2018
PUBLIC HEALTH ENGLAND	30.44	23/11/2018
PULLMAN INSTRUMENTS	520.80	23/11/2018
RACEWAY BUILDERS LTD	3,740.50	23/11/2018
RACEWAY BUILDERS LTD	1,260.00	23/11/2018
ROYAL LIVERPOOL_BROADGREEN HO	240.87	23/11/2018
SANDWELL _WEST BIRMINGHAM HOSF	605.00	23/11/2018
SANDWELL _WEST BIRMINGHAM HOSF	3,364.00	23/11/2018
SANDWELL _WEST BIRMINGHAM HOSF	138.00	23/11/2018
SANDWELL _WEST BIRMINGHAM HOSF	631.00	23/11/2018
SANDWELL _WEST BIRMINGHAM HOSF	918.00	23/11/2018
SANDWELL _WEST BIRMINGHAM HOSF	3,264.00	23/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	559.24	23/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,709.90	23/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	90.00	23/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	977.70	23/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,240.00	23/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	305.00	23/11/2018
SHEFFIELD TEACHING HOSP NHS FOU	3,401.00	23/11/2018
TAYSIDE NHS BOARD	87.53	23/11/2018
TORBAY AND SOUTH DEVON NHS TRU	84.90	23/11/2018

Supplier Name	Invoice Value £	Date Paid
UNITED LINCOLNSHIRE HOSPITALS NF	1,446.82	23/11/2018
UNITED LINCOLNSHIRE HOSPITALS NF	755.72	23/11/2018
UNITED LINCOLNSHIRE HOSPITALS NF	-755.72	23/11/2018
UNIV HOSPITAL SOUTHAMPTON NHS F	26.30	23/11/2018
INSPIRATION HEALTHCARE LTD	4,120.00	26/11/2018
SCARTH VILLAGE COMMUNITY CENT	80.00	26/11/2018
SCARTH VILLAGE COMMUNITY CENT	80.00	26/11/2018
SUNDRY PL SUPPLIER BACS	124.55	26/11/2018
THE HEY SMILE FOUNDATION	225.00	26/11/2018
THE HEY SMILE FOUNDATION	1,621.82	26/11/2018
THE HEY SMILE FOUNDATION	1,165.40	26/11/2018
THE HEY SMILE FOUNDATION	2,800.00	26/11/2018
THE HEY SMILE FOUNDATION	3,373.91	26/11/2018
THE HEY SMILE FOUNDATION	1,481.51	26/11/2018
THE HEY SMILE FOUNDATION	1,896.94	26/11/2018
WHITE ELECTRICAL SERVICES LTD	1,416.00	26/11/2018
PETTY CASH DPOW	781.07	28/11/2018
1st CALL MOBILITY LTD	284.40	29/11/2018
1st CALL MOBILITY LTD	1,602.00	29/11/2018
1st CALL MOBILITY LTD	470.40	29/11/2018
1st CALL MOBILITY LTD	345.60	29/11/2018
1st CALL MOBILITY LTD	1,872.00	29/11/2018
3Q INDUSTRIAL SUPPLIES LTD	310.52	29/11/2018
3Q INDUSTRIAL SUPPLIES LTD	4,303.70	29/11/2018
3Q INDUSTRIAL SUPPLIES LTD	42.12	29/11/2018
3Q INDUSTRIAL SUPPLIES LTD	77.96	29/11/2018
3Q INDUSTRIAL SUPPLIES LTD	67.36	29/11/2018
4 WAYS HEALTHCARE LTD	700.00	29/11/2018
AAH HOSPITAL SERVICE	883.20	29/11/2018
AAH HOSPITAL SERVICE	12.22	29/11/2018
AAH HOSPITAL SERVICE	105.24	29/11/2018
AAH HOSPITAL SERVICE	26.45	29/11/2018
AAH HOSPITAL SERVICE	44.49	29/11/2018
AAH HOSPITAL SERVICE	108.19	29/11/2018
AAH HOSPITAL SERVICE	22.28	29/11/2018
AAH HOSPITAL SERVICE	736.51	29/11/2018
AAH HOSPITAL SERVICE	120.00	29/11/2018
AAH HOSPITAL SERVICE	166.56	29/11/2018
AAH HOSPITAL SERVICE	2.23	29/11/2018
AAH HOSPITAL SERVICE	175.73	29/11/2018
AAH HOSPITAL SERVICE	401.18	29/11/2018
AAH HOSPITAL SERVICE	1,253.16	29/11/2018
AAH HOSPITAL SERVICE	28.80	29/11/2018
AAH HOSPITAL SERVICE	3.72	29/11/2018
AAH HOSPITAL SERVICE	20.16	29/11/2018
AAH HOSPITAL SERVICE	311.81	29/11/2018
AAH HOSPITAL SERVICE	1,161.58	29/11/2018
AAH HOSPITAL SERVICE	117.22	29/11/2018
AAH HOSPITAL SERVICE	57.00	29/11/2018
AAH HOSPITAL SERVICE	14.88	29/11/2018
AAH HOSPITAL SERVICE	40.80	29/11/2018
AAH HOSPITAL SERVICE	202.92	29/11/2018
AAH HOSPITAL SERVICE	499.82	29/11/2018
AAH HOSPITAL SERVICE	103.20	29/11/2018
AAH HOSPITAL SERVICE	25.20	29/11/2018
AAH HOSPITAL SERVICE	55.98	29/11/2018
AAH HOSPITAL SERVICE	1,031.18	29/11/2018
AAH HOSPITAL SERVICE	151.20	29/11/2018
AAH HOSPITAL SERVICE	0.59	29/11/2018
AAH HOSPITAL SERVICE	43.20	29/11/2018
AAH HOSPITAL SERVICE	425.11	29/11/2018
AAH HOSPITAL SERVICE	21.05	29/11/2018
AAH HOSPITAL SERVICE	841.68	29/11/2018
AAH HOSPITAL SERVICE	67.01	29/11/2018
AAH HOSPITAL SERVICE	39.17	29/11/2018
AAH HOSPITAL SERVICE	12.10	29/11/2018
AAH HOSPITAL SERVICE	215.28	29/11/2018
AAH HOSPITAL SERVICE	258.47	29/11/2018
AAH HOSPITAL SERVICE	39.76	29/11/2018
AAH HOSPITAL SERVICE	80.64	29/11/2018
AAH HOSPITAL SERVICE	2.40	29/11/2018
AAH HOSPITAL SERVICE	63.53	29/11/2018
AAH HOSPITAL SERVICE	15.60	29/11/2018
AAH HOSPITAL SERVICE	518.25	29/11/2018
AAH HOSPITAL SERVICE	272.90	29/11/2018
AAH HOSPITAL SERVICE	111.00	29/11/2018
AAH HOSPITAL SERVICE	626.89	29/11/2018
AAH HOSPITAL SERVICE	540.36	29/11/2018
AAH HOSPITAL SERVICE	1,111.32	29/11/2018
AAH HOSPITAL SERVICE	67.14	29/11/2018
AAH HOSPITAL SERVICE	184.44	29/11/2018
AAH HOSPITAL SERVICE	30.82	29/11/2018
AAH HOSPITAL SERVICE	46.04	29/11/2018
AAH HOSPITAL SERVICE	1,527.38	29/11/2018
AAH HOSPITAL SERVICE	92.52	29/11/2018
AAH HOSPITAL SERVICE	38.40	29/11/2018
AAH HOSPITAL SERVICE	77.94	29/11/2018
AAH HOSPITAL SERVICE	92.95	29/11/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	22.92	29/11/2018
AAH HOSPITAL SERVICE	1,124.40	29/11/2018
AAH HOSPITAL SERVICE	2.52	29/11/2018
AAH HOSPITAL SERVICE	7.64	29/11/2018
AAH HOSPITAL SERVICE	33.60	29/11/2018
AAH HOSPITAL SERVICE	34.80	29/11/2018
AAH HOSPITAL SERVICE	762.24	29/11/2018
AAH HOSPITAL SERVICE	480.00	29/11/2018
AAH HOSPITAL SERVICE	320.40	29/11/2018
AAH HOSPITAL SERVICE	160.20	29/11/2018
AAH HOSPITAL SERVICE	314.28	29/11/2018
AAH HOSPITAL SERVICE	93.70	29/11/2018
AAH HOSPITAL SERVICE	35.00	29/11/2018
AAH HOSPITAL SERVICE	56.44	29/11/2018
AAH HOSPITAL SERVICE	935.28	29/11/2018
AAH HOSPITAL SERVICE	35.88	29/11/2018
AAH HOSPITAL SERVICE	257.62	29/11/2018
AAH HOSPITAL SERVICE	84.74	29/11/2018
AAH HOSPITAL SERVICE	363.00	29/11/2018
AAH HOSPITAL SERVICE	364.20	29/11/2018
AAH HOSPITAL SERVICE	533.43	29/11/2018
AAH HOSPITAL SERVICE	34.80	29/11/2018
AAH HOSPITAL SERVICE	58.75	29/11/2018
AAH HOSPITAL SERVICE	194.33	29/11/2018
AAH HOSPITAL SERVICE	62.38	29/11/2018
AAH HOSPITAL SERVICE	88.45	29/11/2018
AAH HOSPITAL SERVICE	125.06	29/11/2018
AAH HOSPITAL SERVICE	257.62	29/11/2018
AAH HOSPITAL SERVICE	39.86	29/11/2018
AAH HOSPITAL SERVICE	712.80	29/11/2018
AAH HOSPITAL SERVICE	187.39	29/11/2018
AAH HOSPITAL SERVICE	97.39	29/11/2018
AAH HOSPITAL SERVICE	167.80	29/11/2018
AAH HOSPITAL SERVICE	804.00	29/11/2018
AAH HOSPITAL SERVICE	790.32	29/11/2018
AAH HOSPITAL SERVICE	84.17	29/11/2018
AAH HOSPITAL SERVICE	1,139.95	29/11/2018
AAH HOSPITAL SERVICE	325.58	29/11/2018
AAH HOSPITAL SERVICE	750.79	29/11/2018
AAH HOSPITAL SERVICE	3.60	29/11/2018
AAH HOSPITAL SERVICE	27.36	29/11/2018
AAH HOSPITAL SERVICE	148.98	29/11/2018
AAH HOSPITAL SERVICE	94.80	29/11/2018
AAH HOSPITAL SERVICE	324.96	29/11/2018
AAH HOSPITAL SERVICE	28.76	29/11/2018
AAH HOSPITAL SERVICE	10.79	29/11/2018
AAH HOSPITAL SERVICE	477.64	29/11/2018
AAH HOSPITAL SERVICE	279.98	29/11/2018
AAH HOSPITAL SERVICE	82.56	29/11/2018
AAH HOSPITAL SERVICE	385.08	29/11/2018
AAH HOSPITAL SERVICE	484.59	29/11/2018
AAH HOSPITAL SERVICE	124.53	29/11/2018
AAH HOSPITAL SERVICE	692.20	29/11/2018
AAH HOSPITAL SERVICE	85.78	29/11/2018
AAH HOSPITAL SERVICE	76.13	29/11/2018
AAH HOSPITAL SERVICE	29.81	29/11/2018
AAH HOSPITAL SERVICE	72.58	29/11/2018
AAH HOSPITAL SERVICE	113.10	29/11/2018
AAH HOSPITAL SERVICE	162.41	29/11/2018
AAH HOSPITAL SERVICE	81.50	29/11/2018
AAH HOSPITAL SERVICE	442.68	29/11/2018
AAH HOSPITAL SERVICE	481.44	29/11/2018
AAH HOSPITAL SERVICE	17.28	29/11/2018
AAH HOSPITAL SERVICE	32.96	29/11/2018
AAH HOSPITAL SERVICE	140.14	29/11/2018
AAH HOSPITAL SERVICE	377.03	29/11/2018
AAH HOSPITAL SERVICE	5.28	29/11/2018
AAH HOSPITAL SERVICE	228.53	29/11/2018
AAH HOSPITAL SERVICE	91.20	29/11/2018
AAH HOSPITAL SERVICE	114.36	29/11/2018
AAH HOSPITAL SERVICE	70.30	29/11/2018
AAH HOSPITAL SERVICE	54.72	29/11/2018
AAH HOSPITAL SERVICE	126.00	29/11/2018
AAH HOSPITAL SERVICE	57.60	29/11/2018
AAH HOSPITAL SERVICE	-234.00	29/11/2018
AAH HOSPITAL SERVICE	-22.27	29/11/2018
AAH HOSPITAL SERVICE	-10.38	29/11/2018
AAH HOSPITAL SERVICE	-6.59	29/11/2018
AAH HOSPITAL SERVICE	-180.12	29/11/2018
AAH HOSPITAL SERVICE	-36.02	29/11/2018
AAH HOSPITAL SERVICE	-1.98	29/11/2018
AAH HOSPITAL SERVICE	-32.22	29/11/2018
AAH HOSPITAL SERVICE	16.06	29/11/2018
AAH HOSPITAL SERVICE	120.12	29/11/2018
AAH HOSPITAL SERVICE	534.00	29/11/2018
AAH HOSPITAL SERVICE	282.24	29/11/2018
AAH HOSPITAL SERVICE	62.38	29/11/2018
AAH HOSPITAL SERVICE	23.76	29/11/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	1,524.48	29/11/2018
AAH HOSPITAL SERVICE	84.67	29/11/2018
AAH HOSPITAL SERVICE	51.58	29/11/2018
ABBOTT LABORATORIES LTD	312.00	29/11/2018
ABBOTT LABORATORIES LTD	624.00	29/11/2018
ABBOTT LABORATORIES LTD	312.00	29/11/2018
ABBOTT LABORATORIES LTD	330.00	29/11/2018
ABBOTT LABORATORIES LTD	312.00	29/11/2018
ABBOTT LABORATORIES LTD	312.00	29/11/2018
ABBOTT LABORATORIES LTD	312.00	29/11/2018
ABBOTT LABORATORIES LTD	330.00	29/11/2018
ABBOTT LABORATORIES LTD	330.00	29/11/2018
ABBOTT LABORATORIES LTD	312.00	29/11/2018
ABBOTT LABORATORIES LTD	624.00	29/11/2018
ABBOTT LABORATORIES LTD	330.00	29/11/2018
ACTIVE DESIGN LTD	197.40	29/11/2018
AGILENT TECHNOLOGIES	902.51	29/11/2018
AGILENT TECHNOLOGIES	1,227.38	29/11/2018
ALBERT WAESCHLE LTD	86.40	29/11/2018
ALERE LTD	6,988.36	29/11/2018
ALERE LTD	2,643.24	29/11/2018
ALL IN ONE MEDICAL	9,480.12	29/11/2018
ALLERGAN LTD	1,439.40	29/11/2018
ALLERGAN LTD	3,132.00	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	82.54	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	162.72	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	181.15	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,731.48	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	45.36	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	20.95	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	433.56	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	13.75	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	295.73	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	13.75	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-43.97	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	48.14	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.03	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	198.00	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	26.40	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-213.60	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-37.25	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-63.60	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-32.78	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-89.76	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-24.96	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-377.42	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-193.92	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-10.22	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-4.43	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-35.87	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-65.81	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	122.84	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.15	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	22.42	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	13.92	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,439.95	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	87.79	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	30.60	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	65.95	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	176.94	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	301.26	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	281.55	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.82	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	925.11	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	568.34	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,028.16	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	725.20	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	82.54	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.38	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.07	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	440.13	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	61.92	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	567.00	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	91.20	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	612.70	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	51.00	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	723.72	29/11/2018
ALLIANCE HEALTHCARE DISTRIBUTION	248.64	29/11/2018
ALLIANCE MEDICAL LTD	70,380.00	29/11/2018
ALLIANCE MEDICAL LTD	288.00	29/11/2018
ALLIANCE MEDICAL LTD	23,508.00	29/11/2018
ALLIANCE MEDICAL LTD	6,840.00	29/11/2018
ALLIANCE MEDICAL LTD	6,900.00	29/11/2018
ALLIANCE MEDICAL LTD	3,168.00	29/11/2018
ALLIANCE MEDICAL LTD	8,748.00	29/11/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE MEDICAL LTD	3,750.00	29/11/2018
ALLIANZ ENGINEERING	858.06	29/11/2018
ALLOGA UK LTD	9,600.00	29/11/2018
ALLOGA UK LTD	1,800.00	29/11/2018
ALLOGA UK LTD	4.32	29/11/2018
ALLOGA UK LTD	960.00	29/11/2018
ALLOGA UK LTD	1,643.96	29/11/2018
ALLOGA UK LTD	466.56	29/11/2018
ALLOGA UK LTD	161.10	29/11/2018
ALLOGA UK LTD	18,000.00	29/11/2018
ALLOGA UK LTD	25.92	29/11/2018
ALLOGA UK LTD	19.80	29/11/2018
ALLOGA UK LTD	466.56	29/11/2018
ALLOGA UK LTD	3,720.00	29/11/2018
ALLOGA UK LTD	1,259.45	29/11/2018
ALLOGA UK LTD	100.40	29/11/2018
ALLOGA UK LTD	805.50	29/11/2018
ALPHABET (UK) FLEET MANAGEMENT I	285.00	29/11/2018
ALPHABET (UK) FLEET MANAGEMENT I	-770.69	29/11/2018
ALPHABET (UK) FLEET MANAGEMENT I	3,620.26	29/11/2018
ALPHABET (UK) FLEET MANAGEMENT I	2,827.62	29/11/2018
ALPHABET (UK) FLEET MANAGEMENT I	-37.20	29/11/2018
ALPHABET (UK) FLEET MANAGEMENT I	-332.00	29/11/2018
ALPHABET (UK) FLEET MANAGEMENT I	483.47	29/11/2018
ALPHABET (UK) FLEET MANAGEMENT I	2,668.50	29/11/2018
ALPHABET (UK) FLEET MANAGEMENT I	5,320.18	29/11/2018
ALPHABET (UK) FLEET MANAGEMENT I	583.43	29/11/2018
AMBU LTD	23.94	29/11/2018
AMBU LTD	147.66	29/11/2018
AMBU LTD	1,249.62	29/11/2018
AMBU LTD	243.54	29/11/2018
AMBU LTD	133.14	29/11/2018
AMBU LTD	184.02	29/11/2018
AMGEN LTD	1,320.00	29/11/2018
AMGEN LTD	1,320.00	29/11/2018
AMGEN LTD	1,320.00	29/11/2018
APETITO LIMITED	-26.56	29/11/2018
APETITO LIMITED	-725.76	29/11/2018
APETITO LIMITED	14,596.64	29/11/2018
AQUILANT CRITICAL CARE	78.00	29/11/2018
ARCADIA HEALTHCARE	370.67	29/11/2018
ARCADIA HEALTHCARE	382.84	29/11/2018
ARCADIA HEALTHCARE	370.67	29/11/2018
ARCADIA HEALTHCARE	370.67	29/11/2018
ARCADIA HEALTHCARE	396.37	29/11/2018
ARJO UK LIMITED	-652.80	29/11/2018
ARJO UK LIMITED	3,264.00	29/11/2018
AS CATERING SUPPLIES LTD	104.34	29/11/2018
ASHBY FUNERAL CARE	1,241.00	29/11/2018
ASHBY FUNERAL CARE	1,241.00	29/11/2018
ASHBY FUNERAL CARE	134.00	29/11/2018
ATOS MEDICAL LTD	144.48	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	504.00	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,742.40	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,773.90	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	-24.00	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	562.56	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	531.00	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,383.54	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	466.20	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	39,186.00	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	7,776.00	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,284.00	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,284.00	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	15,552.00	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	513.00	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,491.06	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	96.00	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	120.00	29/11/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	112.50	29/11/2018
BAXTER HEALTHCARE LTD	108.19	29/11/2018
BAXTER HEALTHCARE LTD	1,473.74	29/11/2018
BAXTER HEALTHCARE LTD	364.56	29/11/2018
BAXTER HEALTHCARE LTD	1,774.08	29/11/2018
BAXTER HEALTHCARE LTD	562.72	29/11/2018
BAXTER HEALTHCARE LTD	592.80	29/11/2018
BAXTER HEALTHCARE LTD	421.20	29/11/2018
BAXTER HEALTHCARE LTD	1,362.08	29/11/2018
BAXTER HEALTHCARE LTD	29.16	29/11/2018
BAXTER HEALTHCARE LTD	490.32	29/11/2018
BEAVER VISITEC INTERNATIONAL LTD	871.29	29/11/2018
BECTON DICKINSON DISPENSING UK L	194.88	29/11/2018
BECTON DICKINSON DISPENSING UK L	194.88	29/11/2018
BECTON DICKINSON DISPENSING UK L	366.96	29/11/2018
BECTON DICKINSON DISPENSING UK L	194.88	29/11/2018
BECTON DICKINSON DISPENSING UK L	743.04	29/11/2018
BECTON DICKINSON DISPENSING UK L	446.16	29/11/2018

Supplier Name	Invoice Value £	Date Paid
BIOQUELL UK LTD	2,385.79	29/11/2018
BIOQUELL UK LTD	2,385.79	29/11/2018
BOC LTD	86.04	29/11/2018
BOC LTD	17.70	29/11/2018
BOC LTD	86.04	29/11/2018
BOC LTD	310.82	29/11/2018
BOC LTD	564.78	29/11/2018
BOC LTD	165.10	29/11/2018
BOC LTD	3,247.56	29/11/2018
BOC LTD	10.44	29/11/2018
BOC LTD	3,121.66	29/11/2018
BOC LTD	912.49	29/11/2018
BOC LTD	106.20	29/11/2018
BOC LTD	212.40	29/11/2018
BOC LTD	80.80	29/11/2018
BOC LTD	53.10	29/11/2018
BOOTS UK LTD	117.30	29/11/2018
BRACE ORTHOPAEDIC	-48.00	29/11/2018
BRACE ORTHOPAEDIC	448.80	29/11/2018
BRAKE BROS FOOD SERVICE LTD	519.17	29/11/2018
BRAKE BROS FOOD SERVICE LTD	269.84	29/11/2018
BRAKE BROS FOOD SERVICE LTD	444.39	29/11/2018
BRAKE BROS FOOD SERVICE LTD	483.63	29/11/2018
BRAKE BROS FOOD SERVICE LTD	265.32	29/11/2018
BRAKE BROS FOOD SERVICE LTD	106.04	29/11/2018
BRAUN MEDICAL	441.00	29/11/2018
BRAUN MEDICAL	259.20	29/11/2018
BRAUN MEDICAL	244.42	29/11/2018
BRAUN MEDICAL	246.46	29/11/2018
BRAUN MEDICAL	277.55	29/11/2018
BSN MEDICAL LTD	48.00	29/11/2018
BUNZL HEALTHCARE	33.67	29/11/2018
CAMFIL LTD	1,657.80	29/11/2018
CAMFIL LTD	460.56	29/11/2018
CANTEL (UK) LIMITED	904.80	29/11/2018
CANTEL (UK) LIMITED	576.00	29/11/2018
CANTEL (UK) LIMITED	768.00	29/11/2018
CANTEL (UK) LIMITED	524.40	29/11/2018
CANTEL (UK) LIMITED	120.00	29/11/2018
CANTEL (UK) LIMITED	265.20	29/11/2018
CAPSTICKS SOLICITORS LLP	15,000.00	29/11/2018
CARLETON OPTICAL EQUIPMENT LTD	693.00	29/11/2018
CCS MEDIA LTD	85.44	29/11/2018
CELLPATH PLC	30.00	29/11/2018
CHAS A BLATCHFORD AND SONS LTD	2,757.60	29/11/2018
CHUBB FIRE AND SECURITY LTD	1,397.80	29/11/2018
CLARKS BODYWORKS HUMBERSTON I	444.12	29/11/2018
CLARKS BODYWORKS HUMBERSTON I	92.80	29/11/2018
CLINICAL 24	531.60	29/11/2018
CLINICAL 24	449.00	29/11/2018
CLINICAL 24	636.00	29/11/2018
CONMED LINVATEC UK	416.76	29/11/2018
CORONA ENERGY RETAIL 4 LTD	29,830.64	29/11/2018
CSL BEHRING UK LTD	6,500.00	29/11/2018
CURIUM PHARMA UK LTD	900.00	29/11/2018
CURIUM PHARMA UK LTD	284.28	29/11/2018
CURIUM PHARMA UK LTD	108.00	29/11/2018
CURIUM PHARMA UK LTD	410.40	29/11/2018
CURIUM PHARMA UK LTD	756.00	29/11/2018
DATASHREDDERS LTD	880.80	29/11/2018
DAY WEBSTER LTD	1,272.60	29/11/2018
DE SOUTTER MEDICAL LTD	331.92	29/11/2018
DEXCOM INC	978.00	29/11/2018
DIR DEBIT - CORPORATE TRAVEL MAN	7,398.60	29/11/2018
DIRECT HEALTHCARE GROUP LIMITED	55.74	29/11/2018
DP MEDICAL SYSTEMS LTD	1,024.80	29/11/2018
DR AAMIR BUTT	200.00	29/11/2018
DR GEORGE THOMAS	250.00	29/11/2018
DR M THANT	400.00	29/11/2018
DTR MEDICAL	224.40	29/11/2018
DURBIN PLC	-7.80	29/11/2018
DURBIN PLC	341.28	29/11/2018
DURBIN PLC	148.92	29/11/2018
DURBIN PLC	-141.12	29/11/2018
E AND O LABORATORIES LTD	194.76	29/11/2018
E AND O LABORATORIES LTD	3,714.84	29/11/2018
E AND O LABORATORIES LTD	2,043.48	29/11/2018
E AND O LABORATORIES LTD	23.04	29/11/2018
E AND O LABORATORIES LTD	3,084.36	29/11/2018
E AND O LABORATORIES LTD	1,618.20	29/11/2018
E AND O LABORATORIES LTD	2,879.28	29/11/2018
E AND O LABORATORIES LTD	2,013.60	29/11/2018
E AND O LABORATORIES LTD	1,922.16	29/11/2018
E AND O LABORATORIES LTD	3,302.16	29/11/2018
E AND O LABORATORIES LTD	3,040.92	29/11/2018
E AND O LABORATORIES LTD	1,122.24	29/11/2018
E AND O LABORATORIES LTD	236.04	29/11/2018
E AND O LABORATORIES LTD	1,499.04	29/11/2018

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	633.86	29/11/2018
HEALTHCARE AT HOME LTD	633.86	29/11/2018
HEALTHCARE AT HOME LTD	1,403.86	29/11/2018
HEALTHCARE AT HOME LTD	633.86	29/11/2018
HEALTHCARE AT HOME LTD	633.86	29/11/2018
HEALTHCARE AT HOME LTD	1,403.86	29/11/2018
HEALTHCARE AT HOME LTD	1,403.86	29/11/2018
HEALTHCARE AT HOME LTD	1,430.00	29/11/2018
HEALTHCARE AT HOME LTD	-1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	2,390.00	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	1,403.86	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	1,403.86	29/11/2018
HEALTHCARE AT HOME LTD	2,390.00	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	-701.93	29/11/2018
HEALTHCARE AT HOME LTD	2,208.00	29/11/2018
HEALTHCARE AT HOME LTD	2,390.00	29/11/2018
HEALTHCARE AT HOME LTD	5,975.00	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	2,817.12	29/11/2018
HEALTHCARE AT HOME LTD	1,403.86	29/11/2018
HEALTHCARE AT HOME LTD	1,403.86	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE AT HOME LTD	1,430.00	29/11/2018
HEALTHCARE AT HOME LTD	1,430.00	29/11/2018
HEALTHCARE AT HOME LTD	1,408.56	29/11/2018
HEALTHCARE PRODUCT SERVICES LTD	10.44	29/11/2018
HEALTHCARE PRODUCT SERVICES LTD	1,665.00	29/11/2018
HEALTHCARE PRODUCT SERVICES LTD	1,017.15	29/11/2018
HEALTHCARE PRODUCT SERVICES LTD	420.00	29/11/2018
HOLT DOCTORS LTD	276.34	29/11/2018
HOLT DOCTORS LTD	527.90	29/11/2018
HOLT DOCTORS LTD	341.42	29/11/2018
HOLT DOCTORS LTD	178.20	29/11/2018
HOLT DOCTORS LTD	141.42	29/11/2018
HOLT DOCTORS LTD	129.88	29/11/2018
HOLT DOCTORS LTD	129.38	29/11/2018
HOLT DOCTORS LTD	277.06	29/11/2018
HOLT DOCTORS LTD	343.44	29/11/2018
HOLT DOCTORS LTD	269.56	29/11/2018
HOLT DOCTORS LTD	138.53	29/11/2018
HOLT DOCTORS LTD	245.32	29/11/2018
HOLT DOCTORS LTD	294.71	29/11/2018
HOLT DOCTORS LTD	320.36	29/11/2018
HOLT DOCTORS LTD	549.89	29/11/2018
HOLT DOCTORS LTD	173.16	29/11/2018
HOLT DOCTORS LTD	223.94	29/11/2018
HOLT DOCTORS LTD	301.90	29/11/2018
HOLT DOCTORS LTD	216.46	29/11/2018
HOLT DOCTORS LTD	64.69	29/11/2018
HOLT DOCTORS LTD	172.51	29/11/2018
HOLT DOCTORS LTD	230.88	29/11/2018
HOLT DOCTORS LTD	172.51	29/11/2018
HOLT DOCTORS LTD	187.98	29/11/2018
HOLT DOCTORS LTD	176.05	29/11/2018
HOLT DOCTORS LTD	415.96	29/11/2018
HOLT DOCTORS LTD	69.27	29/11/2018
HOLT DOCTORS LTD	197.70	29/11/2018
HOLT DOCTORS LTD	147.19	29/11/2018
HOLT DOCTORS LTD	485.20	29/11/2018
HOLT DOCTORS LTD	43.30	29/11/2018
HOLT DOCTORS LTD	125.80	29/11/2018
HOLT DOCTORS LTD	119.44	29/11/2018
HOLT DOCTORS LTD	280.33	29/11/2018
HOLT DOCTORS LTD	474.30	29/11/2018
HOLT DOCTORS LTD	179.40	29/11/2018
HOLT DOCTORS LTD	143.76	29/11/2018
HOLT DOCTORS LTD	68.29	29/11/2018
HOLT DOCTORS LTD	69.48	29/11/2018
HOLT DOCTORS LTD	610.98	29/11/2018
HOLT DOCTORS LTD	408.00	29/11/2018
HOLT DOCTORS LTD	433.50	29/11/2018
HOLT DOCTORS LTD	179.70	29/11/2018
HOLT DOCTORS LTD	210.25	29/11/2018
HOLT DOCTORS LTD	91.64	29/11/2018
HOLT DOCTORS LTD	586.50	29/11/2018
HOLT DOCTORS LTD	281.43	29/11/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	138.53	29/11/2018
HOLT DOCTORS LTD	316.80	29/11/2018
HOLT DOCTORS LTD	273.14	29/11/2018
HOLT DOCTORS LTD	259.76	29/11/2018
HOLT DOCTORS LTD	1,110.56	29/11/2018
HOLT DOCTORS LTD	438.60	29/11/2018
HOLT DOCTORS LTD	173.16	29/11/2018
HOLT DOCTORS LTD	298.31	29/11/2018
HOLT DOCTORS LTD	219.24	29/11/2018
HOLT DOCTORS LTD	334.89	29/11/2018
HOLT DOCTORS LTD	184.14	29/11/2018
HOLT DOCTORS LTD	63.88	29/11/2018
HOLT DOCTORS LTD	172.51	29/11/2018
HOLT DOCTORS LTD	43.30	29/11/2018
HOLT DOCTORS LTD	312.67	29/11/2018
HOLT DOCTORS LTD	87.56	29/11/2018
HOLT DOCTORS LTD	298.30	29/11/2018
HOLT DOCTORS LTD	327.06	29/11/2018
HOLT DOCTORS LTD	190.48	29/11/2018
HOLT DOCTORS LTD	305.50	29/11/2018
HOLT DOCTORS LTD	305.50	29/11/2018
HOLT DOCTORS LTD	204.87	29/11/2018
HOLT DOCTORS LTD	69.48	29/11/2018
HOLT DOCTORS LTD	288.60	29/11/2018
HOLT DOCTORS LTD	262.63	29/11/2018
HOLT DOCTORS LTD	129.88	29/11/2018
HOLT DOCTORS LTD	228.00	29/11/2018
HOLT DOCTORS LTD	127.25	29/11/2018
HOLT DOCTORS LTD	98.13	29/11/2018
HOLT DOCTORS LTD	507.94	29/11/2018
HOLT DOCTORS LTD	223.33	29/11/2018
HOLT DOCTORS LTD	345.02	29/11/2018
HOLT DOCTORS LTD	195.76	29/11/2018
HOLT DOCTORS LTD	372.30	29/11/2018
HOLT DOCTORS LTD	471.16	29/11/2018
HOLT DOCTORS LTD	43.30	29/11/2018
HOLT DOCTORS LTD	306.90	29/11/2018
HOLT DOCTORS LTD	45.27	29/11/2018
HOLT DOCTORS LTD	129.88	29/11/2018
HOLT DOCTORS LTD	384.50	29/11/2018
HOLT DOCTORS LTD	510.00	29/11/2018
HOLT DOCTORS LTD	57.50	29/11/2018
HOLT DOCTORS LTD	68.29	29/11/2018
HOLT DOCTORS LTD	66.39	29/11/2018
HOLT DOCTORS LTD	438.67	29/11/2018
HOLT DOCTORS LTD	279.93	29/11/2018
HOLT DOCTORS LTD	271.28	29/11/2018
HOLT DOCTORS LTD	262.63	29/11/2018
HOLT DOCTORS LTD	1,632.00	29/11/2018
HOLT DOCTORS LTD	72.72	29/11/2018
HOLT DOCTORS LTD	312.68	29/11/2018
HOLT DOCTORS LTD	270.90	29/11/2018
HOLT DOCTORS LTD	316.27	29/11/2018
HOLT DOCTORS LTD	585.83	29/11/2018
HOLT DOCTORS LTD	53.92	29/11/2018
HOLT DOCTORS LTD	265.51	29/11/2018
HOLT DOCTORS LTD	240.80	29/11/2018
HOLT DOCTORS LTD	173.16	29/11/2018
HOLT DOCTORS LTD	230.88	29/11/2018
HOSPITAL INNOVATIONS LTD	43.70	29/11/2018
HOSPITAL INNOVATIONS LTD	443.36	29/11/2018
HQIP (NJR PAYMENTS)	15,445.25	29/11/2018
HTE-WESTON AUTOMATION	368.09	29/11/2018
HUNTLEIGH HEALTHCARE LTD	4,720.44	29/11/2018
IMEDICARE LTD	1,149.13	29/11/2018
IML / MAXXIMA / LABMED	1,028.26	29/11/2018
IML / MAXXIMA / LABMED	70.76	29/11/2018
IML / MAXXIMA / LABMED	1,116.17	29/11/2018
IML / MAXXIMA / LABMED	1,306.54	29/11/2018
IML / MAXXIMA / LABMED	38.38	29/11/2018
IML / MAXXIMA / LABMED	254.52	29/11/2018
IML / MAXXIMA / LABMED	1,474.66	29/11/2018
IML / MAXXIMA / LABMED	1,216.32	29/11/2018
IML / MAXXIMA / LABMED	1,272.60	29/11/2018
IML / MAXXIMA / LABMED	406.90	29/11/2018
IML / MAXXIMA / LABMED	94.08	29/11/2018
IML / MAXXIMA / LABMED	2,199.29	29/11/2018
IML / MAXXIMA / LABMED	353.98	29/11/2018
INCHCAPE FLEET SOLUTIONS	24.00	29/11/2018
INCHCAPE FLEET SOLUTIONS	265.84	29/11/2018
INDUSTRIAL ELECTRONICS LTD	492.00	29/11/2018
INHEALTH LTD	3,300.00	29/11/2018
INHEALTH LTD	12,660.00	29/11/2018
INTERSURGICAL LTD	96.00	29/11/2018
INTERSURGICAL LTD	409.50	29/11/2018
INTERSURGICAL LTD	119.58	29/11/2018
INTERSURGICAL LTD	119.58	29/11/2018
INTERSURGICAL LTD	922.50	29/11/2018

Supplier Name	Invoice Value £	Date Paid
INTERSURGICAL LTD	-338.40	29/11/2018
INTERSURGICAL LTD	-169.20	29/11/2018
INTERSURGICAL LTD	338.40	29/11/2018
INVACARE LTD	26.40	29/11/2018
INVACARE LTD	12.00	29/11/2018
INVACARE LTD	448.80	29/11/2018
INVACARE LTD	2,520.00	29/11/2018
INVACARE LTD	39.22	29/11/2018
INVACARE LTD	87.60	29/11/2018
INVACARE LTD	502.20	29/11/2018
INVACARE LTD	408.00	29/11/2018
INVACARE LTD	24.38	29/11/2018
INVACARE LTD	24.38	29/11/2018
INVACARE LTD	238.80	29/11/2018
INVACARE LTD	74.52	29/11/2018
INVACARE LTD	305.62	29/11/2018
INVACARE LTD	2,880.00	29/11/2018
INVACARE LTD	88.13	29/11/2018
INVACARE LTD	21.60	29/11/2018
INVACARE LTD	330.00	29/11/2018
INVACARE LTD	1,166.10	29/11/2018
INVACARE LTD	885.60	29/11/2018
INVACARE LTD	541.20	29/11/2018
INVACARE LTD	41.09	29/11/2018
INVACARE LTD	468.00	29/11/2018
INVACARE LTD	522.00	29/11/2018
INVACARE LTD	97.20	29/11/2018
INVACARE LTD	114.00	29/11/2018
ISS FACILITY SERVICES HEALTHCARE	492.48	29/11/2018
JANSSEN-CILAG LTD	65.23	29/11/2018
JANSSEN-CILAG LTD	180.00	29/11/2018
JANSSEN-CILAG LTD	61.32	29/11/2018
JOHNSON AND JOHNSON MEDICAL LTI	41.60	29/11/2018
JUICEWORKS LTD	234.05	29/11/2018
JUICEWORKS LTD	359.28	29/11/2018
KEY LANGUAGES LIMITED	102.80	29/11/2018
KEY LANGUAGES LIMITED	128.95	29/11/2018
KEY LANGUAGES LIMITED	110.75	29/11/2018
KEY LANGUAGES LIMITED	115.15	29/11/2018
KEY LANGUAGES LIMITED	92.50	29/11/2018
KEY LANGUAGES LIMITED	205.75	29/11/2018
KEY LANGUAGES LIMITED	195.10	29/11/2018
KEY LANGUAGES LIMITED	1,329.00	29/11/2018
KNIGHTSBRIDGE FURNITURE PRODUC	1,185.60	29/11/2018
L2P ENTERPRISE LTD	16,185.60	29/11/2018
LAW MORGAN LIMITED T/A MORGAN L	1,926.00	29/11/2018
LAW MORGAN LIMITED T/A MORGAN L	3,250.32	29/11/2018
LEASEPLAN	34.50	29/11/2018
LEASEPLAN	153.60	29/11/2018
LEICA MICROSYSTEMS (UK) LTD	15,822.24	29/11/2018
LIMBS AND THINGS LTD	31.20	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	543.76	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	29/11/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	29/11/2018

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY LTD	731,701.78	29/11/2018
LOCAMED LIMITED	286.20	29/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	29/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	29/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	29/11/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	29/11/2018
LOCUM PLACEMENT GROUP LIMITED	336.75	29/11/2018
MANDEVILLE MEDICINES	282.90	29/11/2018
MANDEVILLE MEDICINES	300.30	29/11/2018
MARC BOLTON PLUMBING & HEATING	330.00	29/11/2018
MARC BOLTON PLUMBING & HEATING	5,526.00	29/11/2018
MAWDSLEYS YORKSHIRE LTD	62.88	29/11/2018
MAWDSLEYS YORKSHIRE LTD	11.52	29/11/2018
MAWDSLEYS YORKSHIRE LTD	316.80	29/11/2018
MAWDSLEYS YORKSHIRE LTD	409.27	29/11/2018
MAWDSLEYS YORKSHIRE LTD	13.02	29/11/2018
MAWDSLEYS YORKSHIRE LTD	129.58	29/11/2018
MAWDSLEYS YORKSHIRE LTD	224.42	29/11/2018
MAWDSLEYS YORKSHIRE LTD	127.82	29/11/2018
MAWDSLEYS YORKSHIRE LTD	23.76	29/11/2018
MAWDSLEYS YORKSHIRE LTD	13.20	29/11/2018
MAWDSLEYS YORKSHIRE LTD	54.72	29/11/2018
MAWDSLEYS YORKSHIRE LTD	1,353.24	29/11/2018
MAWDSLEYS YORKSHIRE LTD	150.84	29/11/2018
MAWDSLEYS YORKSHIRE LTD	301.26	29/11/2018
MAWDSLEYS YORKSHIRE LTD	2.64	29/11/2018
MAWDSLEYS YORKSHIRE LTD	81.00	29/11/2018
MAWDSLEYS YORKSHIRE LTD	217.44	29/11/2018
MAWDSLEYS YORKSHIRE LTD	82.01	29/11/2018
MAWDSLEYS YORKSHIRE LTD	6.96	29/11/2018
MAWDSLEYS YORKSHIRE LTD	6.96	29/11/2018
MAWDSLEYS YORKSHIRE LTD	295.20	29/11/2018
MAWDSLEYS YORKSHIRE LTD	322.20	29/11/2018
MAWDSLEYS YORKSHIRE LTD	2,749.00	29/11/2018
MAWDSLEYS YORKSHIRE LTD	316.80	29/11/2018
MAWDSLEYS YORKSHIRE LTD	379.44	29/11/2018
MAWDSLEYS YORKSHIRE LTD	27.60	29/11/2018
MAWDSLEYS YORKSHIRE LTD	84.00	29/11/2018
MAWDSLEYS YORKSHIRE LTD	633.60	29/11/2018
MAWDSLEYS YORKSHIRE LTD	10.13	29/11/2018
MAWDSLEYS YORKSHIRE LTD	17.17	29/11/2018
MAWDSLEYS YORKSHIRE LTD	31.08	29/11/2018
MAWDSLEYS YORKSHIRE LTD	47.55	29/11/2018
MAWDSLEYS YORKSHIRE LTD	121.10	29/11/2018
MAWDSLEYS YORKSHIRE LTD	60.55	29/11/2018
MAWDSLEYS YORKSHIRE LTD	641.94	29/11/2018
MAWDSLEYS YORKSHIRE LTD	17.28	29/11/2018
MAWDSLEYS YORKSHIRE LTD	1.42	29/11/2018
MAWDSLEYS YORKSHIRE LTD	7.08	29/11/2018
MAWDSLEYS YORKSHIRE LTD	12.10	29/11/2018
MAWDSLEYS YORKSHIRE LTD	36.00	29/11/2018
MAWDSLEYS YORKSHIRE LTD	72.00	29/11/2018
MAWDSLEYS YORKSHIRE LTD	175.20	29/11/2018
MAWDSLEYS YORKSHIRE LTD	170.95	29/11/2018
MAWDSLEYS YORKSHIRE LTD	60.55	29/11/2018
MAWDSLEYS YORKSHIRE LTD	51.78	29/11/2018
MAWDSLEYS YORKSHIRE LTD	67.20	29/11/2018
MAWDSLEYS YORKSHIRE LTD	528.00	29/11/2018
MAWDSLEYS YORKSHIRE LTD	32.55	29/11/2018
MAWDSLEYS YORKSHIRE LTD	212.72	29/11/2018
MAWDSLEYS YORKSHIRE LTD	329.58	29/11/2018
MAWDSLEYS YORKSHIRE LTD	380.16	29/11/2018
MAWDSLEYS YORKSHIRE LTD	4.08	29/11/2018
MAWDSLEYS YORKSHIRE LTD	104.16	29/11/2018
MAWDSLEYS YORKSHIRE LTD	1.08	29/11/2018
MAWDSLEYS YORKSHIRE LTD	137.10	29/11/2018
MAWDSLEYS YORKSHIRE LTD	-6.94	29/11/2018
MAWDSLEYS YORKSHIRE LTD	-0.18	29/11/2018
MAWDSLEYS YORKSHIRE LTD	-444.00	29/11/2018
MAWDSLEYS YORKSHIRE LTD	384.00	29/11/2018
MAWDSLEYS YORKSHIRE LTD	139.20	29/11/2018
MAWDSLEYS YORKSHIRE LTD	60.55	29/11/2018
MAWDSLEYS YORKSHIRE LTD	60.55	29/11/2018
MAWDSLEYS YORKSHIRE LTD	8.98	29/11/2018
MAWDSLEYS YORKSHIRE LTD	48.26	29/11/2018
MAWDSLEYS YORKSHIRE LTD	8.98	29/11/2018
MAWDSLEYS YORKSHIRE LTD	5.76	29/11/2018
MAWDSLEYS YORKSHIRE LTD	11.52	29/11/2018
MAWDSLEYS YORKSHIRE LTD	11.52	29/11/2018
MAXXIA LTD	4,108.90	29/11/2018
MAXXIA LTD	377.40	29/11/2018
MED IMAGING LTD	3,282.00	29/11/2018
MEDARTIS	1,823.96	29/11/2018
MEDICAL 24 LIMITED	602.24	29/11/2018
MEDICAL 24 LIMITED	582.57	29/11/2018
MEDICAL 24 LIMITED	582.57	29/11/2018
MEDICAL 24 LIMITED	610.18	29/11/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	29/11/2018

Supplier Name	Invoice Value £	Date Paid
MEDICAL PROFESSIONAL PERSONNEL	439.62	29/11/2018
MEDICAL PROFESSIONAL PERSONNEL	324.72	29/11/2018
MEDICAL PROFESSIONAL PERSONNEL	189.42	29/11/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	29/11/2018
MEDICAL PROFESSIONAL PERSONNEL	175.86	29/11/2018
MEDISAFE UK LTD	904.91	29/11/2018
MEDTRONIC LTD	1,023.60	29/11/2018
MEDTRONIC LTD	797.95	29/11/2018
MEDTRONIC LTD	606.84	29/11/2018
MEDTRONIC LTD	2,548.80	29/11/2018
MEDTRONIC LTD	1,652.88	29/11/2018
MEDTRONIC LTD	954.84	29/11/2018
MEDTRONIC LTD	832.37	29/11/2018
MEDTRONIC LTD	954.84	29/11/2018
MEDTRONIC LTD	21,600.00	29/11/2018
MICHAEL HOLDSWORTH LTD	685.69	29/11/2018
MICHAEL HOLDSWORTH LTD	215.62	29/11/2018
MICHAEL HOLDSWORTH LTD	112.50	29/11/2018
MICHAEL HOLDSWORTH LTD	561.37	29/11/2018
MICHAEL HOLDSWORTH LTD	190.47	29/11/2018
MICHAEL HOLDSWORTH LTD	107.88	29/11/2018
MICHAEL HOLDSWORTH LTD	776.64	29/11/2018
MICHAEL HOLDSWORTH LTD	97.72	29/11/2018
MICHAEL HOLDSWORTH LTD	112.50	29/11/2018
MICHAEL HOLDSWORTH LTD	670.59	29/11/2018
MICRONCLEAN	563.64	29/11/2018
MICRONCLEAN	54.00	29/11/2018
MICRONCLEAN	363.30	29/11/2018
MICRONCLEAN	1,252.80	29/11/2018
MICRONCLEAN	36.96	29/11/2018
MICRONCLEAN	17.04	29/11/2018
MICRONCLEAN	940.06	29/11/2018
MICRONCLEAN	207.48	29/11/2018
MICRONCLEAN	91.20	29/11/2018
MR G DHANASEKAR	600.00	29/11/2018
MR R BHOJWANI	2,621.20	29/11/2018
NATIONAL LOCUMS	470.84	29/11/2018
NATIONWIDE GROUP FINANCE	85.44	29/11/2018
NATIONWIDE GROUP FINANCE	580.97	29/11/2018
NEXT STEP NURSING	437.00	29/11/2018
NEXT STEP NURSING	478.80	29/11/2018
NEXT STEP NURSING	472.89	29/11/2018
NEXT STEP NURSING	418.00	29/11/2018
NEXT STEP NURSING	465.64	29/11/2018
NEXT STEP NURSING	418.00	29/11/2018
NHS SUPPLY CHAIN	240,725.80	29/11/2018
NL GROUP	375.34	29/11/2018
NL GROUP	402.80	29/11/2018
NL GROUP	387.66	29/11/2018
NL GROUP	416.50	29/11/2018
NL GROUP	387.66	29/11/2018
NORTH EAST LINCOLNSHIRE COUNCIL	52.78	29/11/2018
NORTH LINCOLNSHIRE COUNCIL	15.84	29/11/2018
NORTH LINCOLNSHIRE COUNCIL	53.85	29/11/2018
NORTHERN PAT TESTING LTD	443.20	29/11/2018
NOVA LABORATORIES LTD	152.42	29/11/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,445.23	29/11/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,059.60	29/11/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,030.55	29/11/2018
NOVARTIS PHARMACEUTICALS UK LTI	5,420.38	29/11/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,649.81	29/11/2018
NSPIRE HEALTH LTD	84.60	29/11/2018
NSPIRE HEALTH LTD	99.60	29/11/2018
NSPIRE HEALTH LTD	72.00	29/11/2018
NSPIRE HEALTH LTD	157.80	29/11/2018
NSPIRE HEALTH LTD	73.20	29/11/2018
NSPIRE HEALTH LTD	146.40	29/11/2018
NUTRICIA LTD	2,685.23	29/11/2018
OAK MEDICAL SERVICES LTD	493.91	29/11/2018
OAK MEDICAL SERVICES LTD	372.19	29/11/2018
OCTAPHARMA LTD	562.50	29/11/2018
OCTAPHARMA LTD	1,800.00	29/11/2018
OCTAPHARMA LTD	284.00	29/11/2018
OCTAPHARMA LTD	625.00	29/11/2018
OCTAPHARMA LTD	1,500.00	29/11/2018
OCTAPHARMA LTD	284.00	29/11/2018
OCTAPHARMA LTD	750.00	29/11/2018
OCTAPHARMA LTD	2,250.00	29/11/2018
OCTAPHARMA LTD	284.00	29/11/2018
OCTAPHARMA LTD	750.00	29/11/2018
OCTAPHARMA LTD	355.00	29/11/2018
OCTAPHARMA LTD	2,840.00	29/11/2018
OCTAPHARMA LTD	284.00	29/11/2018
OCTAPHARMA LTD	1,800.00	29/11/2018
OCTAPHARMA LTD	562.60	29/11/2018
OFFICE DEPOT UK LTD	183.84	29/11/2018
OLYMPUS KEYMED	732.00	29/11/2018
OTTO BOCK HEALTHCARE PLC	106.60	29/11/2018

Supplier Name	Invoice Value £	Date Paid
OTTO BOCK HEALTHCARE PLC	2,121.11	29/11/2018
PARKERS MULTI SERVICE CENTRE	101.97	29/11/2018
PARKERS OF BRIGG CARPETS LTD	78.00	29/11/2018
PAUL HARTMANN LTD	4,766.59	29/11/2018
PERFORMANCE HEALTH LTD	79.38	29/11/2018
PERFORMANCE HEALTH LTD	79.38	29/11/2018
PERFORMANCE HEALTH LTD	396.90	29/11/2018
PERFORMANCE HEALTH LTD	292.13	29/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	29/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	29/11/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	29/11/2018
PFM MEDICAL UK LTD	2,460.00	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	724.32	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	812.40	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	11.38	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,005.12	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	0.58	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	15.60	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	8.64	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	165.84	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,807.41	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,046.33	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	149.33	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	149.33	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	8.30	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	298.66	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	-0.65	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.80	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,056.58	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,260.66	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,217.84	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,628.24	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	7.97	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,623.84	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	208.94	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,067.64	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	812.40	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	151.20	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	37.74	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	2.98	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	338.64	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	26.52	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	7.97	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	18.00	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	785.88	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	148.80	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	8.40	29/11/2018
PHOENIX HEALTHCARE DISTRIBUTION	52.20	29/11/2018
PILGRIM FOODSERVICE LTD	318.81	29/11/2018
PILGRIM FOODSERVICE LTD	291.93	29/11/2018
PLATINUM NURSING 24 LTD	596.28	29/11/2018
PLATINUM NURSING 24 LTD	650.68	29/11/2018
PLATINUM NURSING 24 LTD	621.04	29/11/2018
PLATINUM NURSING 24 LTD	514.20	29/11/2018
PLATINUM NURSING 24 LTD	547.20	29/11/2018
PLATINUM NURSING 24 LTD	636.17	29/11/2018
PLATINUM NURSING 24 LTD	591.34	29/11/2018
PLATINUM NURSING 24 LTD	621.04	29/11/2018
PLATINUM NURSING 24 LTD	596.28	29/11/2018
PLATINUM NURSING 24 LTD	547.20	29/11/2018
PLATINUM NURSING 24 LTD	596.28	29/11/2018
PLATINUM NURSING 24 LTD	621.04	29/11/2018
PLATINUM NURSING 24 LTD	596.28	29/11/2018
PLATINUM NURSING 24 LTD	670.32	29/11/2018
PM LABELS LTD	607.20	29/11/2018
PRO HEALTH 24 LIMITED	575.19	29/11/2018
PRO HEALTH 24 LIMITED	632.46	29/11/2018
PRO HEALTH 24 LIMITED	496.56	29/11/2018
PRO HEALTH 24 LIMITED	614.52	29/11/2018
PRO HEALTH 24 LIMITED	614.52	29/11/2018
PRO HEALTH 24 LIMITED	627.55	29/11/2018
PRO LAB DIAGNOSTICS	249.48	29/11/2018
PRO LAB DIAGNOSTICS	126.00	29/11/2018
PROTECH MEDICAL LTD	47.42	29/11/2018
PULLMAN INSTRUMENTS	213.37	29/11/2018
PULLMAN INSTRUMENTS	401.34	29/11/2018
PULLMAN INSTRUMENTS	168.79	29/11/2018
PULSE	506.31	29/11/2018
PULSE	490.78	29/11/2018
PULSE	566.85	29/11/2018
PULSE	636.05	29/11/2018
PULSE	506.31	29/11/2018
PULSE	584.15	29/11/2018
PULSE	553.02	29/11/2018
PULSE	506.31	29/11/2018
PULSE	490.78	29/11/2018
PULSE	490.78	29/11/2018
PULSE	590.45	29/11/2018

Supplier Name	Invoice Value £	Date Paid
PULSE	471.68	29/11/2018
PULSE	471.68	29/11/2018
PULSE	561.86	29/11/2018
PULSE	684.22	29/11/2018
QBITUS PRODUCTS LTD	22.68	29/11/2018
QBITUS PRODUCTS LTD	142.74	29/11/2018
QBITUS PRODUCTS LTD	80.46	29/11/2018
RCN PUBLISHING CO LTD	780.00	29/11/2018
RELIANCE HIGH TECH LTD	2,090.88	29/11/2018
RELIANCE HIGH TECH LTD	69.70	29/11/2018
RELIANCE HIGH TECH LTD	2,090.88	29/11/2018
RELIANCE HIGH TECH LTD	2,090.88	29/11/2018
RELIANCE HIGH TECH LTD	69.70	29/11/2018
RELIANCE HIGH TECH LTD	69.70	29/11/2018
RESMED (UK) LTD	494.16	29/11/2018
ROCHE DIABETES CARE	282.20	29/11/2018
ROCHE DIABETES CARE	403.30	29/11/2018
ROCHE PRODUCTS LTD	916.37	29/11/2018
ROCHE PRODUCTS LTD	12,319.80	29/11/2018
ROCHE PRODUCTS LTD	5,787.65	29/11/2018
ROOKERY AESTHETIC LTD T/A M&D HE	2,695.00	29/11/2018
ROSEMONT PHARMACEUTICALS LTD	140.40	29/11/2018
ROSEMONT PHARMACEUTICALS LTD	204.30	29/11/2018
RS COMPONENTS LTD	120.56	29/11/2018
RS COMPONENTS LTD	154.46	29/11/2018
RS COMPONENTS LTD	37.04	29/11/2018
SCIENTIFIC LABORATORY SUPPLIES L	143.30	29/11/2018
SEBBIN UK LTD	648.00	29/11/2018
SIGMA PHARMACEUTICALS PLC	65.87	29/11/2018
SIGMA PHARMACEUTICALS PLC	87.46	29/11/2018
SIGMA PHARMACEUTICALS PLC	493.51	29/11/2018
SMIRTHWAITE LTD	3,996.00	29/11/2018
SMIRTHWAITE LTD	574.92	29/11/2018
SOURCE BIOSCIENCE UK LTD	2,962.50	29/11/2018
SP SERVICES (UK) LTD	156.78	29/11/2018
SP SERVICES (UK) LTD	-25.46	29/11/2018
SPECSAVERS LTD	334.30	29/11/2018
SPECTRUM OPHTHALMICS	658.34	29/11/2018
STATIC SYSTEMS GROUP PLC	1,186.92	29/11/2018
SUNDRY PL SUPPLIER BACS	1,160.10	29/11/2018
SUNDRY PO SUPPLIER	500.00	29/11/2018
SYLVESTER KEAL CATERING SUPPLIE:	380.89	29/11/2018
SYLVESTER KEAL CATERING SUPPLIE:	589.68	29/11/2018
SYNERGY HOSPITAL STERLISATION	197,479.15	29/11/2018
SYNERGY HOSPITAL STERLISATION	45.94	29/11/2018
SYNERGY HOSPITAL STERLISATION	178.85	29/11/2018
SYNERGY HOSPITAL STERLISATION	221.52	29/11/2018
SYNERGY HOSPITAL STERLISATION	137.81	29/11/2018
SYNERGY HOSPITAL STERLISATION	180.48	29/11/2018
SYNERGY HOSPITAL STERLISATION	180.48	29/11/2018
SYNERGY HOSPITAL STERLISATION	44.30	29/11/2018
SYNERGY HOSPITAL STERLISATION	217.96	29/11/2018
SYNERGY HOSPITAL STERLISATION	446.16	29/11/2018
SYNERGY HOSPITAL STERLISATION	718.66	29/11/2018
SYNERGY LMS	4,848.59	29/11/2018
T.J. SMITH AND NEPHEW LIMITED	8,112.00	29/11/2018
T.J. SMITH AND NEPHEW LIMITED	144.00	29/11/2018
T.J. SMITH AND NEPHEW LIMITED	1,037.40	29/11/2018
T.J. SMITH AND NEPHEW LIMITED	1,335.00	29/11/2018
T.J. SMITH AND NEPHEW LIMITED	2,023.80	29/11/2018
T.J. SMITH AND NEPHEW LIMITED	-7,776.00	29/11/2018
T.J. SMITH AND NEPHEW LIMITED	-336.00	29/11/2018
TAYCARE MEDICAL LTD	108.08	29/11/2018
TAYCARE MEDICAL LTD	423.36	29/11/2018
TAYCARE MEDICAL LTD	116.45	29/11/2018
TAYCARE MEDICAL LTD	72.00	29/11/2018
TAYCARE MEDICAL LTD	81.02	29/11/2018
TAYCARE MEDICAL LTD	570.00	29/11/2018
TAYCARE MEDICAL LTD	35.52	29/11/2018
TAYCARE MEDICAL LTD	57.60	29/11/2018
TAYCARE MEDICAL LTD	41.05	29/11/2018
TAYCARE MEDICAL LTD	552.00	29/11/2018
TAYCARE MEDICAL LTD	292.56	29/11/2018
TAYCARE MEDICAL LTD	70.22	29/11/2018
TAYCARE MEDICAL LTD	34.12	29/11/2018
TAYCARE MEDICAL LTD	114.00	29/11/2018
TAYCARE MEDICAL LTD	34.22	29/11/2018
TAYCARE MEDICAL LTD	656.78	29/11/2018
TAYCARE MEDICAL LTD	362.77	29/11/2018
TAYCARE MEDICAL LTD	210.00	29/11/2018
TAYCARE MEDICAL LTD	568.20	29/11/2018
TAYCARE MEDICAL LTD	79.95	29/11/2018
TAYCARE MEDICAL LTD	451.18	29/11/2018
TAYCARE MEDICAL LTD	470.58	29/11/2018
TAYCARE MEDICAL LTD	356.48	29/11/2018
TAYCARE MEDICAL LTD	72.00	29/11/2018
TELEFONICA O2 (UK) LTD	537.83	29/11/2018
TELEFONICA O2 (UK) LTD	2,413.06	29/11/2018

Supplier Name	Invoice Value £	Date Paid
TELEFONICA O2 (UK) LTD	23.70	29/11/2018
TELEFONICA O2 (UK) LTD	4,755.76	29/11/2018
TELEMEDICINE CLINIC LTD	4,380.00	29/11/2018
TERUMO UK LTD	336.00	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	601.92	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	330.22	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	235.86	29/11/2018
TFS HEALTHCARE	330.22	29/11/2018
TFS HEALTHCARE	235.87	29/11/2018
TFS HEALTHCARE	353.80	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	451.44	29/11/2018
TFS HEALTHCARE	518.89	29/11/2018
TFS HEALTHCARE	353.80	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	476.12	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	476.12	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	235.87	29/11/2018
TFS HEALTHCARE	601.92	29/11/2018
TFS HEALTHCARE	476.12	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	448.14	29/11/2018
TFS HEALTHCARE	284.41	29/11/2018
TFS HEALTHCARE	330.22	29/11/2018
TFS HEALTHCARE	235.87	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	235.87	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	388.74	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	235.87	29/11/2018
TFS HEALTHCARE	471.73	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	148.84	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	259.45	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	330.20	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	451.44	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	542.48	29/11/2018
TFS HEALTHCARE	330.22	29/11/2018
TFS HEALTHCARE	330.20	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	601.92	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	495.31	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	275.88	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	365.59	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	476.12	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	601.92	29/11/2018
TFS HEALTHCARE	601.92	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	601.92	29/11/2018
TFS HEALTHCARE	330.22	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	235.86	29/11/2018
TFS HEALTHCARE	326.04	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	601.92	29/11/2018
TFS HEALTHCARE	351.12	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	601.92	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	448.14	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	576.84	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	330.20	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	601.92	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	235.87	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	551.76	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
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TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	235.86	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	386.89	29/11/2018
TFS HEALTHCARE	566.06	29/11/2018
TFS HEALTHCARE	330.20	29/11/2018
THE BED SHOP	1,199.64	29/11/2018
THE BED SHOP	108.00	29/11/2018
THE BED SHOP	300.00	29/11/2018
THE BED SHOP	158.40	29/11/2018
THE KARRI CLINIC	1,175.00	29/11/2018

Supplier Name	Invoice Value £	Date Paid
THE KARRI CLINIC	450.00	29/11/2018
THE LOCUM AGENCY (UK) LTD	876.67	29/11/2018
THE ROYAL COLLEGE OF PATHOLOGIC	150.00	29/11/2018
THERMO FISHER DIAGNOSTICS LTD	1,490.40	29/11/2018
TIFFIN SANDWICHES LTD	1,436.01	29/11/2018
TIFFIN SANDWICHES LTD	1,922.62	29/11/2018
TIFFIN SANDWICHES LTD	728.00	29/11/2018
TIFFIN SANDWICHES LTD	756.00	29/11/2018
TJS SELF DRIVE	983.15	29/11/2018
TJS SELF DRIVE	983.15	29/11/2018
TNT UK LTD	24.71	29/11/2018
TNT UK LTD	27.98	29/11/2018
TNT UK LTD	41.95	29/11/2018
TNT UK LTD	37.06	29/11/2018
TNT UK LTD	81.60	29/11/2018
TNT UK LTD	24.71	29/11/2018
TOFFELN	40.39	29/11/2018
TOFFELN	157.36	29/11/2018
TOTAL GAS AND POWER LTD	8.09	29/11/2018
TOTAL GAS AND POWER LTD	4.21	29/11/2018
TOTAL GAS AND POWER LTD	9.06	29/11/2018
TOTAL GAS AND POWER LTD	14.88	29/11/2018
TPS HEALTHCARE GROUP LTD	451.20	29/11/2018
UNIVERSAL AIDS LTD	160.98	29/11/2018
UNIVERSAL AIDS LTD	112.99	29/11/2018
UNIVERSAL AIDS LTD	15.46	29/11/2018
UNIVERSAL AIDS LTD	19.32	29/11/2018
UNIVERSITY OF SHEFFIELD	32,417.57	29/11/2018
VANGUARD HEALTHCARE SOLUTIONS	214,693.97	29/11/2018
VEOLIA ES (UK) LTD	761.39	29/11/2018
VEOLIA ES (UK) LTD	1,634.38	29/11/2018
VEOLIA ES (UK) LTD	624.06	29/11/2018
VIAPATH ANALYTICS LLP	2,468.62	29/11/2018
VOLKSWAGEN GROUP LEASING	2,871.85	29/11/2018
VOLKSWAGEN GROUP LEASING	34.03	29/11/2018
VOLKSWAGEN GROUP LEASING	344.80	29/11/2018
VOLKSWAGEN GROUP LEASING	3,330.46	29/11/2018
VOLKSWAGEN GROUP LEASING	393.69	29/11/2018
VOLKSWAGEN GROUP LEASING	2,008.90	29/11/2018
WALTERS MEDICAL LTD	28.80	29/11/2018
WALTERS MEDICAL LTD	228.00	29/11/2018
WALTERS MEDICAL LTD	72.00	29/11/2018
WATERPLUS	648.06	29/11/2018
WATERPLUS	363.70	29/11/2018
WHISTL UK LIMITED	2,641.60	29/11/2018
WHISTL UK LIMITED	3,163.79	29/11/2018
WHISTL UK LIMITED	230.36	29/11/2018
WOLVERSON X-RAY LTD	676.50	29/11/2018
YPSOMED LIMITED	339.60	29/11/2018
BLUEBERRY SYSTEMS LTD	5,037.84	30/11/2018
DAY ARCHITECTURAL LTD	2,640.00	30/11/2018
DONCASTER AND BASSETLAW HOSP N	91.80	30/11/2018
FLOWAY PIPE SERVICES LTD	16,866.41	30/11/2018
FLOWAY PIPE SERVICES LTD	7,135.04	30/11/2018
GREAT ORMOND ST HOSP_CHILDREN	601.36	30/11/2018
HOBSON AND PORTER LTD	221,426.12	30/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,941.67	30/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	-232.05	30/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,125.00	30/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,941.67	30/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,941.67	30/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	232.05	30/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,908.33	30/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,941.67	30/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,272.20	30/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,941.67	30/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,941.67	30/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	64,892.00	30/11/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,941.67	30/11/2018
JOERNS HEALTHCARE LIMITED	1,195.20	30/11/2018
KINGSFIELD COMPUTER PRODUCTS L	215.95	30/11/2018
LEEDS AND YORK PARTNERSHIP NHS	45,000.00	30/11/2018
LEEDS TEACHING HOSPITALS NHS TRI	894.84	30/11/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,221.20	30/11/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,156.76	30/11/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,276.25	30/11/2018
LEEDS TEACHING HOSPITALS NHS TRI	150.00	30/11/2018
LEEDS TEACHING HOSPITALS NHS TRI	605.72	30/11/2018
MB PLANT T/A 123 FIRE LTD	14,040.00	30/11/2018
NHS BLOOD AND TRANSPLANT	60.10	30/11/2018
NHS BLOOD AND TRANSPLANT	67,904.54	30/11/2018
NHS BLOOD AND TRANSPLANT	3,512.18	30/11/2018
NHS BLOOD AND TRANSPLANT	8,427.41	30/11/2018
NHS BLOOD AND TRANSPLANT	7,825.59	30/11/2018
NHS BLOOD AND TRANSPLANT	49,841.47	30/11/2018
NHS GREATER GLASGOW	80.00	30/11/2018
NHS GREATER GLASGOW	40.00	30/11/2018
NHS LITIGATION AUTHORITY	-250.00	30/11/2018

Supplier Name	Invoice Value £	Date Paid
NHS LITIGATION AUTHORITY	250.00	30/11/2018
NHS LITIGATION AUTHORITY	360.00	30/11/2018
NHS LITIGATION AUTHORITY	500.00	30/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	783.75	30/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	612.00	30/11/2018
PORTSMOUTH HOSPITALS NHS TRUST	831.60	30/11/2018
RACEWAY BUILDERS LTD	7,850.20	30/11/2018
ROYAL DEVON AND EXETER NHS FOU	350.00	30/11/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	593.28	30/11/2018
SHEFFIELD TEACHING HOSP NHS FOU	3,759.48	30/11/2018
TORBAY AND SOUTH DEVON NHS TRU	662.00	30/11/2018
UNITED LINCOLNSHIRE HOSPITALS NF	978.05	30/11/2018
UNITED LINCOLNSHIRE HOSPITALS NF	1,048.20	30/11/2018
UNITED LINCOLNSHIRE HOSPITALS NF	3,232.27	30/11/2018
UNITED LINCOLNSHIRE HOSPITALS NF	1,183.78	30/11/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	610.90	30/11/2018
Total	£ 21,743,227.00	