

Invoices Paid between

01/12/2018

31/12/2018

Supplier Name	Invoice Value £	Date Paid
DIR DEBIT - NORTH EAST LINCOLNSHIF	89,210.00	03/12/2018
DIR DEBIT - NORTH LINCOLNSHIRE CO	76,927.00	03/12/2018
INVESTEC ASSET FINANCE PLC	2,819.66	03/12/2018
DIR DEBIT -EAST RIDING OF YORKSHIF	22,034.00	05/12/2018
PETTY CASH DPOW	486.41	05/12/2018
1st CALL MOBILITY LTD	198.00	06/12/2018
1st CALL MOBILITY LTD	28.80	06/12/2018
3Q INDUSTRIAL SUPPLIES LTD	245.10	06/12/2018
60STICKS LTD	5,580.00	06/12/2018
AAH HOSPITAL SERVICE	994.74	06/12/2018
AAH HOSPITAL SERVICE	162.48	06/12/2018
AAH HOSPITAL SERVICE	1,363.88	06/12/2018
AAH HOSPITAL SERVICE	26.93	06/12/2018
AAH HOSPITAL SERVICE	8.92	06/12/2018
AAH HOSPITAL SERVICE	108.00	06/12/2018
AAH HOSPITAL SERVICE	108.00	06/12/2018
AAH HOSPITAL SERVICE	524.20	06/12/2018
AAH HOSPITAL SERVICE	80.99	06/12/2018
AAH HOSPITAL SERVICE	215.28	06/12/2018
AAH HOSPITAL SERVICE	111.00	06/12/2018
AAH HOSPITAL SERVICE	1,045.18	06/12/2018
AAH HOSPITAL SERVICE	426.65	06/12/2018
AAH HOSPITAL SERVICE	40.32	06/12/2018
AAH HOSPITAL SERVICE	126.96	06/12/2018
AAH HOSPITAL SERVICE	233.82	06/12/2018
AAH HOSPITAL SERVICE	572.68	06/12/2018
AAH HOSPITAL SERVICE	245.04	06/12/2018
AAH HOSPITAL SERVICE	857.28	06/12/2018
AAH HOSPITAL SERVICE	96.00	06/12/2018
AAH HOSPITAL SERVICE	23.76	06/12/2018
AAH HOSPITAL SERVICE	1,908.00	06/12/2018
AAH HOSPITAL SERVICE	116.64	06/12/2018
AAH HOSPITAL SERVICE	1,808.28	06/12/2018
AAH HOSPITAL SERVICE	213.12	06/12/2018
AAH HOSPITAL SERVICE	81.22	06/12/2018
AAH HOSPITAL SERVICE	559.67	06/12/2018
AAH HOSPITAL SERVICE	331.60	06/12/2018
AAH HOSPITAL SERVICE	43.20	06/12/2018
AAH HOSPITAL SERVICE	1,124.40	06/12/2018
AAH HOSPITAL SERVICE	41.96	06/12/2018
AAH HOSPITAL SERVICE	336.00	06/12/2018
AAH HOSPITAL SERVICE	48.00	06/12/2018
AAH HOSPITAL SERVICE	54.74	06/12/2018
AAH HOSPITAL SERVICE	712.80	06/12/2018
AAH HOSPITAL SERVICE	60.00	06/12/2018
AAH HOSPITAL SERVICE	1,060.20	06/12/2018
AAH HOSPITAL SERVICE	120.96	06/12/2018
AAH HOSPITAL SERVICE	170.64	06/12/2018
AAH HOSPITAL SERVICE	3.24	06/12/2018
AAH HOSPITAL SERVICE	1.98	06/12/2018
AAH HOSPITAL SERVICE	988.51	06/12/2018
AAH HOSPITAL SERVICE	293.42	06/12/2018
AAH HOSPITAL SERVICE	41.15	06/12/2018
AAH HOSPITAL SERVICE	772.20	06/12/2018
AAH HOSPITAL SERVICE	257.62	06/12/2018
AAH HOSPITAL SERVICE	7,321.08	06/12/2018
AAH HOSPITAL SERVICE	21.48	06/12/2018
AAH HOSPITAL SERVICE	154.80	06/12/2018
AAH HOSPITAL SERVICE	21.89	06/12/2018
AAH HOSPITAL SERVICE	37.18	06/12/2018
AAH HOSPITAL SERVICE	158.40	06/12/2018
AAH HOSPITAL SERVICE	84.67	06/12/2018
AAH HOSPITAL SERVICE	51.72	06/12/2018
AAH HOSPITAL SERVICE	275.95	06/12/2018
AAH HOSPITAL SERVICE	126.44	06/12/2018
AAH HOSPITAL SERVICE	41.96	06/12/2018
AAH HOSPITAL SERVICE	11.08	06/12/2018
AAH HOSPITAL SERVICE	97.04	06/12/2018
AAH HOSPITAL SERVICE	241.20	06/12/2018
AAH HOSPITAL SERVICE	8.98	06/12/2018
AAH HOSPITAL SERVICE	24.00	06/12/2018
AAH HOSPITAL SERVICE	111.00	06/12/2018
AAH HOSPITAL SERVICE	416.78	06/12/2018
AAH HOSPITAL SERVICE	312.12	06/12/2018
AAH HOSPITAL SERVICE	480.00	06/12/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	187.99	06/12/2018
AAH HOSPITAL SERVICE	219.71	06/12/2018
AAH HOSPITAL SERVICE	263.87	06/12/2018
AAH HOSPITAL SERVICE	2,737.68	06/12/2018
AAH HOSPITAL SERVICE	13.92	06/12/2018
AAH HOSPITAL SERVICE	51.84	06/12/2018
AAH HOSPITAL SERVICE	534.00	06/12/2018
AAH HOSPITAL SERVICE	12.96	06/12/2018
AAH HOSPITAL SERVICE	27.60	06/12/2018
AAH HOSPITAL SERVICE	118.80	06/12/2018
AAH HOSPITAL SERVICE	118.80	06/12/2018
AAH HOSPITAL SERVICE	1.54	06/12/2018
AAH HOSPITAL SERVICE	21.89	06/12/2018
AAH HOSPITAL SERVICE	37.63	06/12/2018
AAH HOSPITAL SERVICE	99.10	06/12/2018
AAH HOSPITAL SERVICE	273.60	06/12/2018
AAH HOSPITAL SERVICE	540.36	06/12/2018
AAH HOSPITAL SERVICE	24.48	06/12/2018
AAH HOSPITAL SERVICE	105.13	06/12/2018
AAH HOSPITAL SERVICE	36.24	06/12/2018
AAH HOSPITAL SERVICE	824.16	06/12/2018
AAH HOSPITAL SERVICE	45.60	06/12/2018
AAH HOSPITAL SERVICE	327.71	06/12/2018
AAH HOSPITAL SERVICE	272.18	06/12/2018
AAH HOSPITAL SERVICE	106.44	06/12/2018
AAH HOSPITAL SERVICE	206.87	06/12/2018
AAH HOSPITAL SERVICE	39.17	06/12/2018
AAH HOSPITAL SERVICE	81.40	06/12/2018
AAH HOSPITAL SERVICE	190.10	06/12/2018
AAH HOSPITAL SERVICE	155.40	06/12/2018
AAH HOSPITAL SERVICE	90.14	06/12/2018
AAH HOSPITAL SERVICE	430.98	06/12/2018
AAH HOSPITAL SERVICE	454.21	06/12/2018
AAH HOSPITAL SERVICE	12.60	06/12/2018
AAH HOSPITAL SERVICE	84.00	06/12/2018
AAH HOSPITAL SERVICE	232.19	06/12/2018
AAH HOSPITAL SERVICE	764.16	06/12/2018
AAH HOSPITAL SERVICE	24.29	06/12/2018
AAH HOSPITAL SERVICE	976.98	06/12/2018
AAH HOSPITAL SERVICE	44.89	06/12/2018
AAH HOSPITAL SERVICE	369.49	06/12/2018
AAH HOSPITAL SERVICE	27.48	06/12/2018
AAH HOSPITAL SERVICE	526.81	06/12/2018
AAH HOSPITAL SERVICE	368.04	06/12/2018
AAH HOSPITAL SERVICE	159.96	06/12/2018
AAH HOSPITAL SERVICE	235.10	06/12/2018
AAH HOSPITAL SERVICE	14.33	06/12/2018
AAH HOSPITAL SERVICE	44.21	06/12/2018
AAH HOSPITAL SERVICE	430.20	06/12/2018
AAH HOSPITAL SERVICE	147.10	06/12/2018
AAH HOSPITAL SERVICE	48.00	06/12/2018
AAH HOSPITAL SERVICE	19.27	06/12/2018
AAH HOSPITAL SERVICE	11.95	06/12/2018
AAH HOSPITAL SERVICE	54.00	06/12/2018
AAH HOSPITAL SERVICE	28.80	06/12/2018
AAH HOSPITAL SERVICE	215.42	06/12/2018
AAH HOSPITAL SERVICE	23.90	06/12/2018
AAH HOSPITAL SERVICE	35.86	06/12/2018
AAH HOSPITAL SERVICE	23.90	06/12/2018
AAH HOSPITAL SERVICE	236.89	06/12/2018
AAH HOSPITAL SERVICE	269.79	06/12/2018
AAH HOSPITAL SERVICE	177.87	06/12/2018
AAH HOSPITAL SERVICE	277.38	06/12/2018
AAH HOSPITAL SERVICE	306.61	06/12/2018
AAH HOSPITAL SERVICE	536.00	06/12/2018
AAH HOSPITAL SERVICE	38.01	06/12/2018
AAH HOSPITAL SERVICE	313.01	06/12/2018
AAH HOSPITAL SERVICE	128.13	06/12/2018
AAH HOSPITAL SERVICE	98.82	06/12/2018
AAH HOSPITAL SERVICE	3,471.60	06/12/2018
AAH HOSPITAL SERVICE	31.30	06/12/2018
AAH HOSPITAL SERVICE	55.68	06/12/2018
AAH HOSPITAL SERVICE	104.78	06/12/2018
AAH HOSPITAL SERVICE	35.04	06/12/2018
AAH HOSPITAL SERVICE	78.12	06/12/2018
AAH HOSPITAL SERVICE	664.80	06/12/2018
AAH HOSPITAL SERVICE	28.98	06/12/2018
AAH HOSPITAL SERVICE	87.10	06/12/2018
AAH HOSPITAL SERVICE	215.28	06/12/2018
AAH HOSPITAL SERVICE	27.07	06/12/2018
AAH HOSPITAL SERVICE	10.32	06/12/2018
AAH HOSPITAL SERVICE	396.00	06/12/2018
AAH HOSPITAL SERVICE	480.00	06/12/2018
AAH HOSPITAL SERVICE	1,100.73	06/12/2018
AAH HOSPITAL SERVICE	36.65	06/12/2018
AAH HOSPITAL SERVICE	57.90	06/12/2018
AAH HOSPITAL SERVICE	93.00	06/12/2018
AAH HOSPITAL SERVICE	120.96	06/12/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	2,776.08	06/12/2018
AAH HOSPITAL SERVICE	351.32	06/12/2018
AAH HOSPITAL SERVICE	45.54	06/12/2018
AAH HOSPITAL SERVICE	222.51	06/12/2018
AAH HOSPITAL SERVICE	38.98	06/12/2018
AAH HOSPITAL SERVICE	380.37	06/12/2018
AAH HOSPITAL SERVICE	23.76	06/12/2018
AAH HOSPITAL SERVICE	156.78	06/12/2018
AAH HOSPITAL SERVICE	98.27	06/12/2018
AAH HOSPITAL SERVICE	39.17	06/12/2018
AAH HOSPITAL SERVICE	187.39	06/12/2018
AAH HOSPITAL SERVICE	80.99	06/12/2018
AAH HOSPITAL SERVICE	180.29	06/12/2018
AAH HOSPITAL SERVICE	434.35	06/12/2018
AAH HOSPITAL SERVICE	174.96	06/12/2018
ABBOTT LABORATORIES LTD	13,882.32	06/12/2018
ABBOTT LABORATORIES LTD	192.60	06/12/2018
ABBOTT LABORATORIES LTD	192.60	06/12/2018
ABBVIE LTD	5,837.40	06/12/2018
ABBVIE LTD	5,161.03	06/12/2018
ADVANTECH SURGICAL LTD	918.00	06/12/2018
ADVANTECH SURGICAL LTD	1,200.00	06/12/2018
ADVANTECH SURGICAL LTD	527.16	06/12/2018
ADVANTECH SURGICAL LTD	2,054.64	06/12/2018
AGILENT TECHNOLOGIES	1,543.76	06/12/2018
AIRCO REFRIGERATION & AIR CONDITI	384.77	06/12/2018
ALCON LABORATORIES UK LTD	921.60	06/12/2018
ALERE LTD	327.28	06/12/2018
ALLERGAN LTD	1,439.40	06/12/2018
ALLERGAN LTD	3,450.00	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.97	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	441.97	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	957.54	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	18.46	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	122.84	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.01	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	688.51	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	135.41	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.07	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	595.83	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,159.26	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	57.12	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	30.60	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	613.10	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	65.96	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	411.39	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.25	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-143.47	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,755.86	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	30.36	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	146.50	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	891.00	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	988.33	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,056.32	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	139.24	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.78	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,175.23	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	442.76	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	429.99	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	161.68	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.70	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	51.30	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	139.01	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	148.32	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	179.92	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,831.08	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	85.26	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,107.67	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,919.66	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	48.00	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	300.40	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.96	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	157.15	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	33.79	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	163.72	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,200.21	06/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	17.27	06/12/2018
ALLIANCE MEDICAL LTD	-26,400.00	06/12/2018
ALLIANCE MEDICAL LTD	18,216.00	06/12/2018
ALLIANCE MEDICAL LTD	57,420.00	06/12/2018
ALLIANZ ENGINEERING	22,529.08	06/12/2018
ALLOGA UK LTD	1,800.00	06/12/2018
ALLOGA UK LTD	46.07	06/12/2018
ALLOGA UK LTD	161.10	06/12/2018

Supplier Name	Invoice Value £	Date Paid
ALLOGA UK LTD	214.80	06/12/2018
ALLOGA UK LTD	1,800.00	06/12/2018
ALLOGA UK LTD	46.68	06/12/2018
ALLOGA UK LTD	71.53	06/12/2018
ALLOGA UK LTD	19.80	06/12/2018
ALLOGA UK LTD	1,153.97	06/12/2018
ALLOGA UK LTD	1,920.00	06/12/2018
ALLOGA UK LTD	3,600.00	06/12/2018
ALLOGA UK LTD	8,640.00	06/12/2018
ALLOGA UK LTD	475.13	06/12/2018
ALLOGA UK LTD	656.71	06/12/2018
ALLOGA UK LTD	1,920.00	06/12/2018
ALLOGA UK LTD	68.40	06/12/2018
ALLOGA UK LTD	214.80	06/12/2018
AMBRE-STONE LTD	4,246.78	06/12/2018
AMBU LTD	185.94	06/12/2018
AMBU LTD	104.58	06/12/2018
AMBU LTD	1,249.62	06/12/2018
AMGEN LTD	1,320.00	06/12/2018
AMGEN LTD	1,976.40	06/12/2018
AMGEN LTD	301.80	06/12/2018
AMVALE MEDICAL TRANSPORT LTD	32,850.00	06/12/2018
ANETIC AID LTD	285.60	06/12/2018
ANETIC AID LTD	360.44	06/12/2018
ANGEL SPRINGS LTD	122.65	06/12/2018
APPLIED MEDICAL UK LTD	300.00	06/12/2018
APPLIED MEDICAL UK LTD	388.80	06/12/2018
APPLIED MEDICAL UK LTD	456.00	06/12/2018
APPLIED MEDICAL UK LTD	174.00	06/12/2018
APPLIED MEDICAL UK LTD	1,066.80	06/12/2018
APPLIED MEDICAL UK LTD	684.00	06/12/2018
AQUILANT CRITICAL CARE	348.38	06/12/2018
AQUILANT CRITICAL CARE	156.00	06/12/2018
AQUILANT LTD T/A AQUILANT DISTRIBL	217.19	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	439.62	06/12/2018
ARCADIA HEALTHCARE	302.99	06/12/2018
ARCADIA HEALTHCARE	411.23	06/12/2018
ARCADIA HEALTHCARE	302.99	06/12/2018
ARCADIA HEALTHCARE	461.26	06/12/2018
ARCADIA HEALTHCARE	439.62	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	189.42	06/12/2018
ARCADIA HEALTHCARE	302.99	06/12/2018
ARCADIA HEALTHCARE	439.62	06/12/2018
ARCADIA HEALTHCARE	411.23	06/12/2018
ARCADIA HEALTHCARE	439.62	06/12/2018
ARCADIA HEALTHCARE	411.23	06/12/2018
ARCADIA HEALTHCARE	411.23	06/12/2018
ARCADIA HEALTHCARE	411.23	06/12/2018
ARCADIA HEALTHCARE	439.62	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	411.23	06/12/2018
ARCADIA HEALTHCARE	411.23	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	136.63	06/12/2018
ARCADIA HEALTHCARE	411.23	06/12/2018
ARCADIA HEALTHCARE	439.62	06/12/2018
ARCADIA HEALTHCARE	357.14	06/12/2018
ARCADIA HEALTHCARE	411.23	06/12/2018
ARCADIA HEALTHCARE	411.23	06/12/2018
ARCADIA HEALTHCARE	439.62	06/12/2018
ARCADIA HEALTHCARE	382.84	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	189.42	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	148.83	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	382.84	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	382.84	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	246.20	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	189.42	06/12/2018

Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	382.84	06/12/2018
ARCADIA HEALTHCARE	189.42	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	189.42	06/12/2018
ARCADIA HEALTHCARE	382.84	06/12/2018
ARCADIA HEALTHCARE	189.42	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	384.20	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	411.23	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	384.20	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	216.42	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	357.14	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	135.30	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	439.62	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	382.84	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARCADIA HEALTHCARE	370.67	06/12/2018
ARNOLD CLARK FINANCE LTD	407.56	06/12/2018
ASDA STORES LTD	78.20	06/12/2018
ASDA STORES LTD	39.10	06/12/2018
ASHNESS DENTAL LAB	319.00	06/12/2018
ASPEN PHARMA IRELAND LTD	1,017.15	06/12/2018
ATOS MEDICAL LTD	323.58	06/12/2018
ATOS MEDICAL LTD	201.17	06/12/2018
AVIDITY SCIENCE LIMITED	1,176.00	06/12/2018
BADGEMASTER LTD	96.06	06/12/2018
BADGEMASTER LTD	80.94	06/12/2018
BADGEMASTER LTD	623.82	06/12/2018
BADGEMASTER LTD	176.39	06/12/2018
BADGEMASTER LTD	99.78	06/12/2018
BADGEMASTER LTD	88.50	06/12/2018
BADGEMASTER LTD	214.55	06/12/2018
BADGEMASTER LTD	81.23	06/12/2018
BADGEMASTER LTD	118.79	06/12/2018
BAMBACH SADDLE SEAT EUROPE LTD	537.60	06/12/2018
BARBARA JEFFREYS	61.37	06/12/2018
BARBARA JEFFREYS	53.01	06/12/2018
BARD LTD	106.56	06/12/2018
BARNBOROUGH LTD	22.61	06/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	06/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	154.50	06/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	6,010.87	06/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	-24.00	06/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	466.20	06/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	5,389.27	06/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	96.00	06/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	247.20	06/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	5,853.00	06/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	405.90	06/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	131.40	06/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	125.04	06/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	321.72	06/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	5,413.27	06/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	8,982.12	06/12/2018
BAXTER HEALTHCARE LTD	218.71	06/12/2018
BAXTER HEALTHCARE LTD	374.00	06/12/2018
BAXTER HEALTHCARE LTD	212.88	06/12/2018
BAXTER HEALTHCARE LTD	840.62	06/12/2018
BAXTER HEALTHCARE LTD	1,164.40	06/12/2018
BAXTER HEALTHCARE LTD	2,856.48	06/12/2018
BAXTER HEALTHCARE LTD	863.66	06/12/2018
BAXTER HEALTHCARE LTD	462.60	06/12/2018
BAXTER HEALTHCARE LTD	805.20	06/12/2018
BAYDALE CONTROL SYSTEMS LTD	291.83	06/12/2018
BAYER PLC	15,732.00	06/12/2018
BAYER PLC	5,244.00	06/12/2018
BAYER PLC	594.00	06/12/2018
BAYER PLC	5,244.00	06/12/2018
BEAVER VISITEC INTERNATIONAL LTD	316.99	06/12/2018
BEAVER VISITEC INTERNATIONAL LTD	1,200.00	06/12/2018
BEAVER VISITEC INTERNATIONAL LTD	316.99	06/12/2018
BEAVER VISITEC INTERNATIONAL LTD	3,024.00	06/12/2018
BECTON DICKINSON DISPENSING UK L	194.88	06/12/2018

Supplier Name	Invoice Value £	Date Paid
BECTON DICKINSON DISPENSING UK L	550.56	06/12/2018
BECTON DICKINSON DISPENSING UK L	121.20	06/12/2018
BECTON DICKINSON DISPENSING UK L	466.68	06/12/2018
BECTON DICKINSON DISPENSING UK L	446.16	06/12/2018
BECTON DICKINSON DISPENSING UK L	194.88	06/12/2018
BECTON DICKINSON DISPENSING UK L	341.76	06/12/2018
BECTON DICKINSON DISPENSING UK L	194.88	06/12/2018
BECTON DICKINSON DISPENSING UK L	121.20	06/12/2018
BECTON DICKINSON DISPENSING UK L	293.76	06/12/2018
BENEFOOT UK LTD	259.20	06/12/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	06/12/2018
BIOTRONIK UK LTD	22,260.00	06/12/2018
BJB LIFT TRUCKS LTD	168.00	06/12/2018
BLINKINSOP OPTICIANS	39.10	06/12/2018
BOC LTD	12.82	06/12/2018
BOC LTD	148.48	06/12/2018
BOC LTD	384.60	06/12/2018
BOC LTD	168.04	06/12/2018
BOC LTD	187.85	06/12/2018
BOC LTD	111.60	06/12/2018
BOC LTD	373.61	06/12/2018
BOC LTD	304.37	06/12/2018
BOC LTD	54.30	06/12/2018
BOEHRINGER INGELHEIM LTD	2,488.32	06/12/2018
BOEHRINGER INGELHEIM LTD	414.72	06/12/2018
BOEHRINGER INGELHEIM LTD	1,555.20	06/12/2018
BOSTON SCIENTIFIC LTD	240.00	06/12/2018
BOSTON SCIENTIFIC LTD	300.00	06/12/2018
BOSTON SCIENTIFIC LTD	52.92	06/12/2018
BOSTON SCIENTIFIC LTD	1,080.00	06/12/2018
BOSTON SCIENTIFIC LTD	1,178.40	06/12/2018
BOSTON SCIENTIFIC LTD	264.60	06/12/2018
BOSTON SCIENTIFIC LTD	211.68	06/12/2018
BOSTON SCIENTIFIC LTD	52.92	06/12/2018
BOSTON SCIENTIFIC LTD	737.52	06/12/2018
BOSTON SCIENTIFIC LTD	1,471.68	06/12/2018
BOSTON SCIENTIFIC LTD	737.52	06/12/2018
BOSTON SCIENTIFIC LTD	480.00	06/12/2018
BOSTON SCIENTIFIC LTD	114.00	06/12/2018
BOSTON SCIENTIFIC LTD	635.04	06/12/2018
BOSTON SCIENTIFIC LTD	330.00	06/12/2018
BOSTON SCIENTIFIC LTD	312.00	06/12/2018
BRAKE BROS FOOD SERVICE LTD	231.97	06/12/2018
BRAKE BROS FOOD SERVICE LTD	497.72	06/12/2018
BRAKE BROS FOOD SERVICE LTD	214.02	06/12/2018
BRAKE BROS FOOD SERVICE LTD	246.48	06/12/2018
BRAKE BROS FOOD SERVICE LTD	162.74	06/12/2018
BRAKE BROS FOOD SERVICE LTD	593.28	06/12/2018
BRAKE BROS FOOD SERVICE LTD	573.75	06/12/2018
BRAKE BROS FOOD SERVICE LTD	137.48	06/12/2018
BRAKE BROS FOOD SERVICE LTD	295.64	06/12/2018
BRAKE BROS FOOD SERVICE LTD	103.00	06/12/2018
BRAKE BROS FOOD SERVICE LTD	271.58	06/12/2018
BRAUN MEDICAL	72.00	06/12/2018
BRAUN MEDICAL	222.00	06/12/2018
BRAUN MEDICAL	126.00	06/12/2018
BRAUN MEDICAL	2,657.40	06/12/2018
BRAUN MEDICAL	-57.00	06/12/2018
BRAUN MEDICAL	1,676.16	06/12/2018
BRAUN MEDICAL	107.04	06/12/2018
BRAUN MEDICAL	568.31	06/12/2018
BRAUN MEDICAL	295.68	06/12/2018
BRAUN MEDICAL	118.77	06/12/2018
BRAUN MEDICAL	223.08	06/12/2018
BRAUN MEDICAL	568.15	06/12/2018
BRAUN MEDICAL	200.95	06/12/2018
BRAUN MEDICAL	1,794.96	06/12/2018
BRAUN MEDICAL	560.00	06/12/2018
BRAUN MEDICAL	354.00	06/12/2018
BRAUN MEDICAL	-55.00	06/12/2018
BRAUN MEDICAL	-10.32	06/12/2018
BRIAN PAGE	7.35	06/12/2018
BRIAN PAGE	110.40	06/12/2018
BRITISH PARKING ASSOCIATION	52.80	06/12/2018
BSS GROUP PLC	2,016.00	06/12/2018
BUNZL HEALTHCARE	33.67	06/12/2018
CAMFIL LTD	2,932.51	06/12/2018
CAMFIL LTD	160.34	06/12/2018
CAMFIL LTD	1,462.50	06/12/2018
CANTEL (UK) LIMITED	354.00	06/12/2018
CANTEL (UK) LIMITED	645.60	06/12/2018
CANTEL (UK) LIMITED	282.00	06/12/2018
CANTEL (UK) LIMITED	752.40	06/12/2018
CANTEL (UK) LIMITED	369.60	06/12/2018
CARLETON OPTICAL EQUIPMENT LTD	693.00	06/12/2018
CCS MEDIA LTD	116.64	06/12/2018
CELLPATH PLC	125.96	06/12/2018
CELLPATH PLC	632.94	06/12/2018

Supplier Name	Invoice Value £	Date Paid
CELLPATH PLC	266.69	06/12/2018
CELLPATH PLC	113.04	06/12/2018
CENTRAL MEDICAL SUPPLIES LTD	544.80	06/12/2018
CENTRAL MEDICAL SUPPLIES LTD	282.00	06/12/2018
CENTRAL MEDICAL SUPPLIES LTD	282.00	06/12/2018
CENTRAL MEDICAL SUPPLIES LTD	282.00	06/12/2018
CENTRAL MEDICAL SUPPLIES LTD	544.80	06/12/2018
CENTRAL MEDICAL SUPPLIES LTD	282.00	06/12/2018
CENTRAL MEDICAL SUPPLIES LTD	2,647.20	06/12/2018
CHAS A BLATCHFORD AND SONS LTD	120.00	06/12/2018
CHIESI LTD	1,620.00	06/12/2018
CHUBB FIRE AND SECURITY LTD	1,104.00	06/12/2018
CLINICAL 24	634.80	06/12/2018
CML INNOVATIVE TECHNOLOGIES	167.64	06/12/2018
COLOPLAST LTD	240.00	06/12/2018
COMPLETE CARE NETWORK T/A	129.90	06/12/2018
CONMED LINVATEC UK	112.80	06/12/2018
CONMED LINVATEC UK	852.00	06/12/2018
CONMED LINVATEC UK	592.80	06/12/2018
CONMED LINVATEC UK	480.00	06/12/2018
CONMED LINVATEC UK	1,646.72	06/12/2018
CONMED LINVATEC UK	354.00	06/12/2018
CONMED LINVATEC UK	650.98	06/12/2018
CONMED LINVATEC UK	354.00	06/12/2018
COOK (UK) LTD	96.00	06/12/2018
COOK (UK) LTD	774.00	06/12/2018
COOK (UK) LTD	162.00	06/12/2018
COOK (UK) LTD	348.00	06/12/2018
CORE CARE LINKS LTD	66,262.22	06/12/2018
CORE SURGICAL	1,338.00	06/12/2018
CORE SURGICAL	1,338.00	06/12/2018
CORONA ENERGY RETAIL 4 LTD	119.47	06/12/2018
CORONA ENERGY RETAIL 4 LTD	72.40	06/12/2018
COYLE PERSONNEL PLC	1,899.40	06/12/2018
CROMWELL PRIMARY CARE CENTRE	2,400.00	06/12/2018
CSL BEHRING UK LTD	4,063.00	06/12/2018
CSL BEHRING UK LTD	2,031.50	06/12/2018
CURIUM PHARMA UK LTD	312.00	06/12/2018
CURIUM PHARMA UK LTD	312.00	06/12/2018
CURIUM PHARMA UK LTD	284.28	06/12/2018
CURIUM PHARMA UK LTD	1,068.00	06/12/2018
CURIUM PHARMA UK LTD	635.42	06/12/2018
CURIUM PHARMA UK LTD	108.00	06/12/2018
CURIUM PHARMA UK LTD	600.00	06/12/2018
CURIUM PHARMA UK LTD	312.00	06/12/2018
CY EXECUTIVE RESOURCING LIMITED	7,140.00	06/12/2018
DAISY CORPORATE SERVICES	6,743.57	06/12/2018
DAKOTA INTEGRATED SOLUTIONS LTD	435.60	06/12/2018
DATASHREDDERS LTD	870.00	06/12/2018
DAXBOURNE INTERNATIONAL LTD	90.50	06/12/2018
DAXBOURNE INTERNATIONAL LTD	90.50	06/12/2018
DAY WEBSTER LTD	1,272.60	06/12/2018
DELL CORPORATION LTD	343.32	06/12/2018
DELL CORPORATION LTD	644.26	06/12/2018
DEXCOM INC	240.00	06/12/2018
DEXCOM INC	978.00	06/12/2018
DIAGMED HEALTHCARE LTD	184.80	06/12/2018
DIAGMED HEALTHCARE LTD	98.40	06/12/2018
DIASORIN I.N.UK LIMITED	3,966.00	06/12/2018
DJ WILSON BUILDING AND JOINERY	828.00	06/12/2018
DJ WILSON BUILDING AND JOINERY	378.00	06/12/2018
DJ WILSON BUILDING AND JOINERY	1,815.60	06/12/2018
DRUGS R US	218.40	06/12/2018
DRUGS R US	159.35	06/12/2018
DRUGS R US	101.18	06/12/2018
DRUGS R US	297.84	06/12/2018
DTR MEDICAL	827.40	06/12/2018
DURBIN PLC	341.28	06/12/2018
E AND O LABORATORIES LTD	230.40	06/12/2018
E AND O LABORATORIES LTD	313.92	06/12/2018
E AND O LABORATORIES LTD	1,972.92	06/12/2018
E AND O LABORATORIES LTD	3,146.88	06/12/2018
E J BOWMAN (LINCS) LTD	608.97	06/12/2018
E J BOWMAN (LINCS) LTD	428.69	06/12/2018
E J BOWMAN (LINCS) LTD	535.96	06/12/2018
EDF ENERGY 1 LTD	15,370.41	06/12/2018
EDMUNDSON ELECTRICAL LTD	168.19	06/12/2018
EFM CONSULTING LTD	7,800.00	06/12/2018
ELIOR UK PLC	65.10	06/12/2018
ELIOR UK PLC	28.80	06/12/2018
ELITE MANGT & CONSULT LTD (UMBRE	2,898.00	06/12/2018
ELITE MANGT & CONSULT LTD (UMBRE	2,070.00	06/12/2018
ELITE MANGT & CONSULT LTD (UMBRE	828.72	06/12/2018
EURO ENERGY RESOURCES LTD	175.27	06/12/2018
EUROIMMUN UK LTD	1,642.47	06/12/2018
EUROSURGICAL LTD	121.20	06/12/2018
EUROSURGICAL LTD	132.00	06/12/2018
EUROSURGICAL LTD	121.20	06/12/2018

Supplier Name	Invoice Value £	Date Paid
EUROSURGICAL LTD	121.20	06/12/2018
EUROSURGICAL LTD	121.20	06/12/2018
EUROSURGICAL LTD	132.00	06/12/2018
EUROSURGICAL LTD	230.40	06/12/2018
EUROSURGICAL LTD	345.60	06/12/2018
EUROSURGICAL LTD	230.40	06/12/2018
EXCELL ELEC CONTRACTORS LTD	1,584.86	06/12/2018
EXCELL ELEC CONTRACTORS LTD	118.02	06/12/2018
FANNIN (UK) LTD	75.00	06/12/2018
FANNIN (UK) LTD	168.00	06/12/2018
FANNIN (UK) LTD	378.00	06/12/2018
FLEXEL (UK) LTD	540.24	06/12/2018
FLOWAY PIPE SERVICES LTD	222.43	06/12/2018
FORUM HEALTH PRODUCTS LIMITED	216.00	06/12/2018
FOSTER ENVIRONMENTAL LTD	66.83	06/12/2018
FOSTER ENVIRONMENTAL LTD	2,721.79	06/12/2018
FOSTER ENVIRONMENTAL LTD	246.00	06/12/2018
FRED MARGARSON LTD	2,304.00	06/12/2018
FRESENIUS KABI LTD	174.60	06/12/2018
FRESENIUS KABI LTD	380.00	06/12/2018
FRESENIUS KABI LTD	850.20	06/12/2018
FRESENIUS KABI LTD	459.60	06/12/2018
FRESENIUS KABI LTD	249.36	06/12/2018
FRESENIUS KABI LTD	421.20	06/12/2018
FRESENIUS KABI LTD	460.80	06/12/2018
FRESENIUS KABI LTD	115.20	06/12/2018
G W PRICE LTD	148.67	06/12/2018
G W PRICE LTD	74.61	06/12/2018
G W PRICE LTD	98.80	06/12/2018
G W PRICE LTD	98.80	06/12/2018
G W PRICE LTD	59.73	06/12/2018
G W PRICE LTD	105.37	06/12/2018
G W PRICE LTD	98.80	06/12/2018
G W PRICE LTD	91.38	06/12/2018
G W PRICE LTD	-6.95	06/12/2018
G W PRICE LTD	17.00	06/12/2018
G W PRICE LTD	254.79	06/12/2018
G W PRICE LTD	123.39	06/12/2018
G W PRICE LTD	123.39	06/12/2018
G W PRICE LTD	81.53	06/12/2018
G W PRICE LTD	449.99	06/12/2018
G W PRICE LTD	287.94	06/12/2018
G W PRICE LTD	123.39	06/12/2018
G W PRICE LTD	96.18	06/12/2018
G W PRICE LTD	349.27	06/12/2018
G W PRICE LTD	117.97	06/12/2018
G W PRICE LTD	89.97	06/12/2018
G W PRICE LTD	200.41	06/12/2018
G W PRICE LTD	127.75	06/12/2018
G W PRICE LTD	123.39	06/12/2018
G W PRICE LTD	123.39	06/12/2018
G W PRICE LTD	345.20	06/12/2018
G W PRICE LTD	84.58	06/12/2018
G W PRICE LTD	141.37	06/12/2018
G W PRICE LTD	317.30	06/12/2018
G W PRICE LTD	410.40	06/12/2018
G W PRICE LTD	488.75	06/12/2018
G W PRICE LTD	417.23	06/12/2018
G W PRICE LTD	173.39	06/12/2018
G W PRICE LTD	-3.45	06/12/2018
G W PRICE LTD	127.05	06/12/2018
G W PRICE LTD	50.15	06/12/2018
G W PRICE LTD	96.18	06/12/2018
G W PRICE LTD	98.80	06/12/2018
G W PRICE LTD	224.54	06/12/2018
G W PRICE LTD	84.58	06/12/2018
G W PRICE LTD	225.64	06/12/2018
G W PRICE LTD	187.31	06/12/2018
G W PRICE LTD	84.58	06/12/2018
GBUK ENTERAL LTD	213.60	06/12/2018
GBUK ENTERAL LTD	1,099.20	06/12/2018
GE HEALTHCARE LTD	159.13	06/12/2018
GENTA MEDICAL	2,456.28	06/12/2018
GETINGE UK LTD	-211.32	06/12/2018
GETINGE UK LTD	801.14	06/12/2018
GETINGE UK LTD	860.47	06/12/2018
GETINGE UK LTD	919.80	06/12/2018
GLAUKOS UK LTD	2,516.40	06/12/2018
GLEN DIMPLEX PROFESSIONAL APPLI/	396.00	06/12/2018
GRANT THORNTON UK LLP	47,358.83	06/12/2018
GSA TECHSOURCE LTD	1,560.00	06/12/2018
GV HEALTH LTD	355.20	06/12/2018
GV HEALTH LTD	792.00	06/12/2018
HAMELN PHARMACEUTICALS LTD	903.24	06/12/2018
HAMELN PHARMACEUTICALS LTD	912.00	06/12/2018
HAMELN PHARMACEUTICALS LTD	498.78	06/12/2018
HARGREAVES (UK) SERVICES LTD - MI	4,271.99	06/12/2018
HARGREAVES (UK) SERVICES LTD - MI	4,591.44	06/12/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	305.50	06/12/2018
HOLT DOCTORS LTD	380.70	06/12/2018
HOLT DOCTORS LTD	330.65	06/12/2018
HOLT DOCTORS LTD	253.38	06/12/2018
HOLT DOCTORS LTD	377.40	06/12/2018
HOLT DOCTORS LTD	193.80	06/12/2018
HOLT DOCTORS LTD	356.75	06/12/2018
HOLT DOCTORS LTD	164.74	06/12/2018
HOLT DOCTORS LTD	207.79	06/12/2018
HOLT DOCTORS LTD	244.39	06/12/2018
HOLT DOCTORS LTD	504.90	06/12/2018
HOLT DOCTORS LTD	269.56	06/12/2018
HOLT DOCTORS LTD	259.74	06/12/2018
HOLT DOCTORS LTD	37.51	06/12/2018
HOLT DOCTORS LTD	43.29	06/12/2018
HOLT DOCTORS LTD	173.16	06/12/2018
HOLT DOCTORS LTD	316.80	06/12/2018
HOLT DOCTORS LTD	277.06	06/12/2018
HOLT DOCTORS LTD	245.32	06/12/2018
HOLT DOCTORS LTD	265.51	06/12/2018
HOLT DOCTORS LTD	190.49	06/12/2018
HOLT DOCTORS LTD	105.79	06/12/2018
HOLT DOCTORS LTD	75.46	06/12/2018
HOLT DOCTORS LTD	172.51	06/12/2018
HOLT DOCTORS LTD	334.22	06/12/2018
HOLT DOCTORS LTD	352.21	06/12/2018
HOLT DOCTORS LTD	578.85	06/12/2018
HOLT DOCTORS LTD	49.07	06/12/2018
HOLT DOCTORS LTD	273.14	06/12/2018
HOLT DOCTORS LTD	132.76	06/12/2018
HOLT DOCTORS LTD	107.82	06/12/2018
HOLT DOCTORS LTD	179.70	06/12/2018
HOLT DOCTORS LTD	82.66	06/12/2018
HOLT DOCTORS LTD	2,476.80	06/12/2018
HOLT DOCTORS LTD	8,827.25	06/12/2018
HOLT DOCTORS LTD	308.56	06/12/2018
HOLT DOCTORS LTD	-154.44	06/12/2018
HOLT DOCTORS LTD	276.48	06/12/2018
HOLT DOCTORS LTD	68.63	06/12/2018
HOLT DOCTORS LTD	160.70	06/12/2018
HOLT DOCTORS LTD	165.05	06/12/2018
HOLT DOCTORS LTD	139.93	06/12/2018
HOLT DOCTORS LTD	132.76	06/12/2018
HOLT DOCTORS LTD	154.55	06/12/2018
HOLT DOCTORS LTD	262.63	06/12/2018
HOLT DOCTORS LTD	216.46	06/12/2018
HOLT DOCTORS LTD	244.80	06/12/2018
HOLT DOCTORS LTD	356.54	06/12/2018
HOLT DOCTORS LTD	370.18	06/12/2018
HOLT DOCTORS LTD	158.14	06/12/2018
HOLT DOCTORS LTD	133.96	06/12/2018
HOLT DOCTORS LTD	276.21	06/12/2018
HOLT DOCTORS LTD	184.15	06/12/2018
HOLT DOCTORS LTD	296.51	06/12/2018
HOLT DOCTORS LTD	68.98	06/12/2018
HOLT DOCTORS LTD	287.52	06/12/2018
HOLT DOCTORS LTD	312.67	06/12/2018
HOLT DOCTORS LTD	323.46	06/12/2018
HOLT DOCTORS LTD	86.58	06/12/2018
HOLT DOCTORS LTD	172.51	06/12/2018
HOLT DOCTORS LTD	448.20	06/12/2018
HOLT DOCTORS LTD	68.29	06/12/2018
HOLT DOCTORS LTD	438.47	06/12/2018
HOLT DOCTORS LTD	225.58	06/12/2018
HOLT DOCTORS LTD	226.36	06/12/2018
HOLT DOCTORS LTD	301.90	06/12/2018
HOLT DOCTORS LTD	315.22	06/12/2018
HOLT DOCTORS LTD	372.30	06/12/2018
HOLT DOCTORS LTD	178.50	06/12/2018
HOSPITAL DIRECT MARKETING LTD	38.28	06/12/2018
HOSPITAL DIRECT MARKETING LTD	1,848.00	06/12/2018
HOSPITAL METALCRAFT LTD	2,942.69	06/12/2018
HOSPITAL METALCRAFT LTD	5,153.23	06/12/2018
HOSPITAL METALCRAFT LTD	3,213.34	06/12/2018
HOSPITAL METALCRAFT LTD	30.55	06/12/2018
HOSPITAL METALCRAFT LTD	968.36	06/12/2018
HOSPITAL METALCRAFT LTD	1,471.34	06/12/2018
HOWORTH AIR TECHNOLOGY LTD	858.00	06/12/2018
HS WALSH & SONS LTD	463.92	06/12/2018
HTE-WESTON AUTOMATION	368.09	06/12/2018
HYDROP ECS	6,555.60	06/12/2018
HYDROP ECS	29,040.00	06/12/2018
ICU UK MEDICAL LIMITED	2,160.00	06/12/2018
ICU UK MEDICAL LIMITED	720.00	06/12/2018
ICU UK MEDICAL LIMITED	1,100.16	06/12/2018
IML / MAXXIMA / LABMED	1,397.20	06/12/2018
IML / MAXXIMA / LABMED	1,272.60	06/12/2018
IML / MAXXIMA / LABMED	1,272.60	06/12/2018

Supplier Name	Invoice Value £	Date Paid
IML / MAXXIMA / LABMED	330.37	06/12/2018
IML / MAXXIMA / LABMED	2,825.72	06/12/2018
IML / MAXXIMA / LABMED	1,303.20	06/12/2018
IML / MAXXIMA / LABMED	1,272.60	06/12/2018
IML / MAXXIMA / LABMED	1,303.20	06/12/2018
IML / MAXXIMA / LABMED	254.52	06/12/2018
IML / MAXXIMA / LABMED	521.28	06/12/2018
IML / MAXXIMA / LABMED	24.19	06/12/2018
IML / MAXXIMA / LABMED	43.68	06/12/2018
IML / MAXXIMA / LABMED	1,032.28	06/12/2018
IML / MAXXIMA / LABMED	1,041.96	06/12/2018
IML / MAXXIMA / LABMED	1,255.63	06/12/2018
IML / MAXXIMA / LABMED	1,233.70	06/12/2018
IML / MAXXIMA / LABMED	287.52	06/12/2018
IML / MAXXIMA / LABMED	326.50	06/12/2018
IML / MAXXIMA / LABMED	1,474.66	06/12/2018
IML / MAXXIMA / LABMED	1,303.20	06/12/2018
IML / MAXXIMA / LABMED	1,289.57	06/12/2018
IML / MAXXIMA / LABMED	1,303.20	06/12/2018
IML / MAXXIMA / LABMED	1,041.96	06/12/2018
IML / MAXXIMA / LABMED	1,298.05	06/12/2018
IML / MAXXIMA / LABMED	1,272.60	06/12/2018
IML / MAXXIMA / LABMED	1,028.26	06/12/2018
IML / MAXXIMA / LABMED	1,474.66	06/12/2018
IML / MAXXIMA / LABMED	10.75	06/12/2018
IML / MAXXIMA / LABMED	1,272.60	06/12/2018
IML / MAXXIMA / LABMED	1,474.66	06/12/2018
IML / MAXXIMA / LABMED	1,435.33	06/12/2018
IML / MAXXIMA / LABMED	1,233.70	06/12/2018
IML / MAXXIMA / LABMED	1,306.54	06/12/2018
IML / MAXXIMA / LABMED	1,303.20	06/12/2018
IML / MAXXIMA / LABMED	1,272.60	06/12/2018
IML / MAXXIMA / LABMED	1,208.66	06/12/2018
IML / MAXXIMA / LABMED	260.64	06/12/2018
IML / MAXXIMA / LABMED	1,303.20	06/12/2018
IML / MAXXIMA / LABMED	1,383.23	06/12/2018
IML / MAXXIMA / LABMED	1,303.20	06/12/2018
IML / MAXXIMA / LABMED	38.98	06/12/2018
IML / MAXXIMA / LABMED	330.37	06/12/2018
IML / MAXXIMA / LABMED	1,303.20	06/12/2018
IML / MAXXIMA / LABMED	1,178.58	06/12/2018
IML / MAXXIMA / LABMED	1,272.60	06/12/2018
IML / MAXXIMA / LABMED	353.98	06/12/2018
IML / MAXXIMA / LABMED	1,041.96	06/12/2018
IML / MAXXIMA / LABMED	1,306.54	06/12/2018
IML / MAXXIMA / LABMED	1,272.60	06/12/2018
IML / MAXXIMA / LABMED	763.56	06/12/2018
IML / MAXXIMA / LABMED	1,041.96	06/12/2018
IML / MAXXIMA / LABMED	1,272.60	06/12/2018
IML / MAXXIMA / LABMED	353.98	06/12/2018
IML / MAXXIMA / LABMED	1,397.20	06/12/2018
IML / MAXXIMA / LABMED	1,178.58	06/12/2018
IML / MAXXIMA / LABMED	785.71	06/12/2018
IML / MAXXIMA / LABMED	1,272.60	06/12/2018
IML / MAXXIMA / LABMED	1,068.98	06/12/2018
IML / MAXXIMA / LABMED	1,041.96	06/12/2018
IML / MAXXIMA / LABMED	353.98	06/12/2018
IML / MAXXIMA / LABMED	1,272.60	06/12/2018
IML / MAXXIMA / LABMED	1,306.54	06/12/2018
IML / MAXXIMA / LABMED	353.98	06/12/2018
IMPERIAL COLLEGE PROJECTS LTD	-89.00	06/12/2018
IMPERIAL COLLEGE PROJECTS LTD	89.00	06/12/2018
IMPERIAL COLLEGE PROJECTS LTD	178.00	06/12/2018
INSULET INTERNATIONAL LTD	775.44	06/12/2018
INSULET INTERNATIONAL LTD	775.44	06/12/2018
INSULET INTERNATIONAL LTD	775.44	06/12/2018
INSULET INTERNATIONAL LTD	775.44	06/12/2018
INSULET INTERNATIONAL LTD	769.68	06/12/2018
INSULET INTERNATIONAL LTD	769.68	06/12/2018
INSULET INTERNATIONAL LTD	769.68	06/12/2018
INSULET INTERNATIONAL LTD	769.68	06/12/2018
INSULET INTERNATIONAL LTD	775.44	06/12/2018
INSULET INTERNATIONAL LTD	775.44	06/12/2018
INSULET INTERNATIONAL LTD	775.44	06/12/2018
INSULET INTERNATIONAL LTD	775.44	06/12/2018
INSULET INTERNATIONAL LTD	775.44	06/12/2018
INSULET INTERNATIONAL LTD	775.44	06/12/2018
INSULET INTERNATIONAL LTD	769.68	06/12/2018
INSULET INTERNATIONAL LTD	-771.60	06/12/2018
INSULET INTERNATIONAL LTD	-256.56	06/12/2018
INSULET INTERNATIONAL LTD	771.60	06/12/2018
INSULET INTERNATIONAL LTD	256.56	06/12/2018
INTEGRATED UTILITY SERVICES LTD	1,772.63	06/12/2018
INTERSURGICAL LTD	191.16	06/12/2018
INTERSURGICAL LTD	208.80	06/12/2018
INTERSURGICAL LTD	231.90	06/12/2018
INTERSURGICAL LTD	193.20	06/12/2018
INTERSURGICAL LTD	922.50	06/12/2018
INTERSURGICAL LTD	119.58	06/12/2018

Supplier Name	Invoice Value £	Date Paid
INTERSURGICAL LTD	595.20	06/12/2018
INTERSURGICAL LTD	720.00	06/12/2018
INVACARE LTD	27.60	06/12/2018
INVACARE LTD	351.60	06/12/2018
INVACARE LTD	129.60	06/12/2018
INVACARE LTD	135.22	06/12/2018
INVACARE LTD	447.60	06/12/2018
INVACARE LTD	316.90	06/12/2018
INVACARE LTD	39.36	06/12/2018
INVACARE LTD	421.20	06/12/2018
INVACARE LTD	354.00	06/12/2018
INVACARE LTD	582.00	06/12/2018
INVACARE LTD	83.40	06/12/2018
INVACARE LTD	1,458.00	06/12/2018
ITH PHARMA LTD	3,317.40	06/12/2018
J TUCKER AP SERVICES LTD	1,680.00	06/12/2018
JANSSEN-CILAG LTD	1,289.88	06/12/2018
JANTHEA CAPITANI	54.10	06/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	440.70	06/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	41.60	06/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	440.70	06/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	5,458.18	06/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	61.03	06/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	53.35	06/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	270.07	06/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	-4,932.59	06/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	2,644.20	06/12/2018
JONES AND BROOKS LTD	7,290.00	06/12/2018
JUDD MEDICAL LTD	106.20	06/12/2018
JUDD MEDICAL LTD	693.12	06/12/2018
JUICEWORKS LTD	376.46	06/12/2018
KARL STORZ ENDOSCOPY (UK) LTD	488.40	06/12/2018
KARL STORZ ENDOSCOPY (UK) LTD	972.00	06/12/2018
KAY PICTURES LTD	35.64	06/12/2018
KEELER LTD	790.80	06/12/2018
KEEN KING & JONES	78.20	06/12/2018
KETTERING SURGICAL APPLIANCES L	516.96	06/12/2018
KEY LANGUAGES LIMITED	139.10	06/12/2018
KEY LANGUAGES LIMITED	107.50	06/12/2018
KEY LANGUAGES LIMITED	94.10	06/12/2018
KEY LANGUAGES LIMITED	241.20	06/12/2018
KEY LANGUAGES LIMITED	28.20	06/12/2018
KIMAL PLC	707.62	06/12/2018
LAERDAL MEDICAL LTD	6.00	06/12/2018
LAW MORGAN LIMITED T/A MORGAN L	6,420.00	06/12/2018
LAW MORGAN LIMITED T/A MORGAN L	3,210.00	06/12/2018
LAW MORGAN LIMITED T/A MORGAN L	2,568.00	06/12/2018
LAW MORGAN LIMITED T/A MORGAN L	3,374.16	06/12/2018
LEICA MICROSYSTEMS (UK) LTD	155.27	06/12/2018
LEICA MICROSYSTEMS (UK) LTD	9,993.30	06/12/2018
LIMA ORTHOPAEDICS UK LTD	-780.00	06/12/2018
LIMA ORTHOPAEDICS UK LTD	2,157.60	06/12/2018
LIMA ORTHOPAEDICS UK LTD	3,247.32	06/12/2018
LIMBS AND THINGS LTD	1,044.22	06/12/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	114.00	06/12/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	144.00	06/12/2018
LISCLARE LTD	198.90	06/12/2018
LISCLARE LTD	413.28	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	06/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	06/12/2018
LOCKHART CATERING EQUIPMENT	20.72	06/12/2018
LOCKHART CATERING EQUIPMENT	166.80	06/12/2018
LOCKHART CATERING EQUIPMENT	166.80	06/12/2018
LOCKHART CATERING EQUIPMENT	210.00	06/12/2018
LOCUM PLACEMENT GROUP LIMITED	309.20	06/12/2018

Supplier Name	Invoice Value £	Date Paid
LOCUM PLACEMENT GROUP LIMITED	319.46	06/12/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	06/12/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	06/12/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	06/12/2018
LOCUM PLACEMENT GROUP LIMITED	261.65	06/12/2018
LOCUM PLACEMENT GROUP LIMITED	366.54	06/12/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	06/12/2018
LOCUM PLACEMENT GROUP LIMITED	366.54	06/12/2018
LOCUM PLACEMENT GROUP LIMITED	366.54	06/12/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	06/12/2018
MAINLINE INSTRUMENTS LTD	588.00	06/12/2018
MANDEVILLE MEDICINES	87.35	06/12/2018
MANDEVILLE MEDICINES	69.95	06/12/2018
MANDEVILLE MEDICINES	300.30	06/12/2018
MANPOWER UK LTD	543.86	06/12/2018
MANPOWER UK LTD	331.04	06/12/2018
MANPOWER UK LTD	506.70	06/12/2018
MARC BOLTON PLUMBING & HEATING	576.00	06/12/2018
MARC BOLTON PLUMBING & HEATING	540.00	06/12/2018
MATRIX CLEANING SYSTEMS	200.50	06/12/2018
MAWDSLEYS YORKSHIRE LTD	32.55	06/12/2018
MAWDSLEYS YORKSHIRE LTD	172.19	06/12/2018
MAWDSLEYS YORKSHIRE LTD	347.76	06/12/2018
MAWDSLEYS YORKSHIRE LTD	10.08	06/12/2018
MAWDSLEYS YORKSHIRE LTD	4.68	06/12/2018
MAWDSLEYS YORKSHIRE LTD	343.56	06/12/2018
MAWDSLEYS YORKSHIRE LTD	284.88	06/12/2018
MAWDSLEYS YORKSHIRE LTD	217.46	06/12/2018
MAWDSLEYS YORKSHIRE LTD	5.33	06/12/2018
MAWDSLEYS YORKSHIRE LTD	6.48	06/12/2018
MAWDSLEYS YORKSHIRE LTD	122.34	06/12/2018
MAWDSLEYS YORKSHIRE LTD	138.24	06/12/2018
MAWDSLEYS YORKSHIRE LTD	5.04	06/12/2018
MAWDSLEYS YORKSHIRE LTD	87.34	06/12/2018
MAWDSLEYS YORKSHIRE LTD	69.00	06/12/2018
MAWDSLEYS YORKSHIRE LTD	67.20	06/12/2018
MAWDSLEYS YORKSHIRE LTD	2.76	06/12/2018
MAWDSLEYS YORKSHIRE LTD	2,770.12	06/12/2018
MAWDSLEYS YORKSHIRE LTD	27.07	06/12/2018
MAWDSLEYS YORKSHIRE LTD	380.16	06/12/2018
MAWDSLEYS YORKSHIRE LTD	55.20	06/12/2018
MAWDSLEYS YORKSHIRE LTD	69.00	06/12/2018
MAWDSLEYS YORKSHIRE LTD	2,349.60	06/12/2018
MAWDSLEYS YORKSHIRE LTD	180.12	06/12/2018
MAWDSLEYS YORKSHIRE LTD	82.80	06/12/2018
MAWDSLEYS YORKSHIRE LTD	12.10	06/12/2018
MAWDSLEYS YORKSHIRE LTD	106.15	06/12/2018
MAWDSLEYS YORKSHIRE LTD	-12.68	06/12/2018
MAWDSLEYS YORKSHIRE LTD	-271.44	06/12/2018
MAWDSLEYS YORKSHIRE LTD	-1.54	06/12/2018
MAWDSLEYS YORKSHIRE LTD	808.44	06/12/2018
MAWDSLEYS YORKSHIRE LTD	24.34	06/12/2018
MAWDSLEYS YORKSHIRE LTD	90.61	06/12/2018
MAWDSLEYS YORKSHIRE LTD	17.28	06/12/2018
MAWDSLEYS YORKSHIRE LTD	139.72	06/12/2018
MAWDSLEYS YORKSHIRE LTD	30.00	06/12/2018
MAWDSLEYS YORKSHIRE LTD	289.98	06/12/2018
MAWDSLEYS YORKSHIRE LTD	94.51	06/12/2018
MAWDSLEYS YORKSHIRE LTD	26.50	06/12/2018
MAWDSLEYS YORKSHIRE LTD	17.28	06/12/2018
MAWDSLEYS YORKSHIRE LTD	316.80	06/12/2018
MAWDSLEYS YORKSHIRE LTD	8.99	06/12/2018
MAWDSLEYS YORKSHIRE LTD	156.43	06/12/2018
MAWDSLEYS YORKSHIRE LTD	37.01	06/12/2018
MAWDSLEYS YORKSHIRE LTD	51.84	06/12/2018
MAWDSLEYS YORKSHIRE LTD	64.80	06/12/2018
MAWDSLEYS YORKSHIRE LTD	12.17	06/12/2018
MAWDSLEYS YORKSHIRE LTD	12.10	06/12/2018
MAWDSLEYS YORKSHIRE LTD	0.17	06/12/2018
MAWDSLEYS YORKSHIRE LTD	17.28	06/12/2018
MAWDSLEYS YORKSHIRE LTD	103.56	06/12/2018
MAWDSLEYS YORKSHIRE LTD	223.68	06/12/2018
MAWDSLEYS YORKSHIRE LTD	328.97	06/12/2018
MAWDSLEYS YORKSHIRE LTD	104.88	06/12/2018
MAWDSLEYS YORKSHIRE LTD	4,900.14	06/12/2018
MAWDSLEYS YORKSHIRE LTD	9.72	06/12/2018
MAWDSLEYS YORKSHIRE LTD	729.06	06/12/2018
MAX-EL CONTROLS LIMITED	337.50	06/12/2018
MAX-EL CONTROLS LIMITED	354.60	06/12/2018
MAX-EL CONTROLS LIMITED	914.40	06/12/2018
MAX-EL CONTROLS LIMITED	399.00	06/12/2018
MAX-EL CONTROLS LIMITED	776.24	06/12/2018
MAX-EL CONTROLS LIMITED	4,340.30	06/12/2018
MAX-EL CONTROLS LIMITED	727.20	06/12/2018
MAX-EL CONTROLS LIMITED	270.00	06/12/2018
MAX-EL CONTROLS LIMITED	933.96	06/12/2018
MAX-EL CONTROLS LIMITED	195.47	06/12/2018
MC REFRIGERATION AND AIR CONDITI	900.00	06/12/2018

Supplier Name	Invoice Value £	Date Paid
MC REFRIGERATION AND AIR CONDITI	12,305.24	06/12/2018
MED IMAGING LTD	-4,036.80	06/12/2018
MED IMAGING LTD	48,964.80	06/12/2018
MEDICAL 24 LIMITED	582.57	06/12/2018
MEDICAL 24 LIMITED	597.75	06/12/2018
MEDICAL 24 LIMITED	597.75	06/12/2018
MEDICAL 24 LIMITED	610.18	06/12/2018
MEDICAL 24 LIMITED	713.70	06/12/2018
MEDICAL 24 LIMITED	582.57	06/12/2018
MEDICAL 24 LIMITED	602.24	06/12/2018
MEDICAL 24 LIMITED	582.57	06/12/2018
MEDICAL 24 LIMITED	529.45	06/12/2018
MEDICAL 24 LIMITED	582.57	06/12/2018
MEDICAL 24 LIMITED	637.49	06/12/2018
MEDICAL 24 LIMITED	582.57	06/12/2018
MEDICAL 24 LIMITED	582.57	06/12/2018
MEDICAL 24 LIMITED	602.24	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	429.66	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	482.90	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	497.77	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	491.48	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	429.66	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	429.66	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	429.66	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	429.66	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	333.44	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	384.20	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	429.66	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	246.20	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	135.30	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	263.79	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	429.66	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	429.66	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	429.66	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	422.06	06/12/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	06/12/2018
MEDIPLUS LTD	407.40	06/12/2018
MEDTRONIC LTD	1,248.55	06/12/2018
MEDTRONIC LTD	664.98	06/12/2018
MEDTRONIC LTD	460.80	06/12/2018
MEDTRONIC LTD	526.09	06/12/2018
MEDTRONIC LTD	1,322.30	06/12/2018
MEDTRONIC LTD	399.98	06/12/2018
MEDTRONIC LTD	2,314.03	06/12/2018
MEDTRONIC LTD	172.22	06/12/2018
MEDTRONIC LTD	5,717.63	06/12/2018
MICHAEL HOLDSWORTH LTD	2.95	06/12/2018
MICHAEL HOLDSWORTH LTD	656.94	06/12/2018
MICHAEL HOLDSWORTH LTD	492.00	06/12/2018
MICHAEL HOLDSWORTH LTD	112.50	06/12/2018
MICRONCLEAN	80.86	06/12/2018
MILLFIELDS HOTEL	140.00	06/12/2018
MILLFIELDS HOTEL	140.00	06/12/2018
MILLFIELDS HOTEL	70.00	06/12/2018
MILLFIELDS HOTEL	140.00	06/12/2018
MILLFIELDS HOTEL	70.00	06/12/2018
MILLFIELDS HOTEL	140.00	06/12/2018
MILLFIELDS HOTEL	140.00	06/12/2018
MILLFIELDS HOTEL	140.00	06/12/2018

Supplier Name	Invoice Value £	Date Paid
MILLFIELDS HOTEL	210.00	06/12/2018
MILLFIELDS HOTEL	140.00	06/12/2018
MISS OPHTHALMICS LTD	234.60	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	122.62	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	16.20	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	27.14	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	22.68	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	62.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	430.20	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	34.68	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	45.58	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	90.22	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	52.78	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	228.04	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	48.60	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	430.20	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	20.16	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	79.38	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	80.15	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	286.80	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	55.27	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	70.20	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	68.38	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	97.08	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.05	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	140.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	186.36	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	41.47	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	39.24	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	16.20	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	123.86	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	4.80	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	21.89	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	44.22	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	51.30	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-27.14	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	46.80	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	22.68	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.05	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-68.35	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-10.74	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-15.60	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-10.74	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.05	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-32.22	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-15.60	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-39.00	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.78	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-19.08	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-14.38	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.94	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-27.14	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-17.09	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-29.04	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	114.11	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	185.52	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	179.99	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	85.44	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	53.70	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	124.68	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.70	06/12/2018

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	31.20	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	89.78	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	4.80	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	35.96	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	255.36	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	57.18	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	35.96	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	41.50	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	86.96	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	48.90	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	45.00	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.19	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	46.03	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	52.78	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.00	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	21.48	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	67.39	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.95	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.58	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	30.00	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	37.18	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.05	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.16	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	113.29	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	49.30	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	81.00	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	59.94	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	143.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.00	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	37.80	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	83.93	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.48	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.70	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	17.34	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	286.80	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	48.60	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	82.99	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.00	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.70	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	57.24	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	57.72	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	65.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	30.00	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	30.00	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	97.52	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	39.00	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	4.80	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	11.99	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	30.00	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	21.48	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	84.24	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	39.36	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	25.90	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	45.00	06/12/2018

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	23.98	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.91	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	21.48	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	52.78	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	45.73	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	06/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	46.80	06/12/2018
NATIONAL LOCUMS	470.84	06/12/2018
NATIONAL LOCUMS	386.89	06/12/2018
NATIONAL LOCUMS	492.25	06/12/2018
NATIONAL LOCUMS	386.89	06/12/2018
NATIONAL LOCUMS	386.89	06/12/2018
NATIONAL LOCUMS	386.89	06/12/2018
NATIONAL LOCUMS	404.48	06/12/2018
NATIONAL WINDSCREENS (J HUGGINS)	28.75	06/12/2018
NATIONAL WINDSCREENS (J HUGGINS)	9.25	06/12/2018
NATIONAL WINDSCREENS (J HUGGINS)	30.30	06/12/2018
NATIONAL WINDSCREENS (J HUGGINS)	9.25	06/12/2018
NBC ENVIRONMENT	1,014.00	06/12/2018
NEXT STEP NURSING	418.00	06/12/2018
NEXT STEP NURSING	418.00	06/12/2018
NEXT STEP NURSING	418.00	06/12/2018
NEXT STEP NURSING	418.00	06/12/2018
NEXT STEP NURSING	418.00	06/12/2018
NEXT STEP NURSING	418.00	06/12/2018
NEXT STEP NURSING	418.00	06/12/2018
NEXT STEP NURSING	418.00	06/12/2018
NEXT STEP NURSING	418.00	06/12/2018
NEXT STEP NURSING	418.00	06/12/2018
NEXT STEP NURSING	418.00	06/12/2018
NEXT STEP NURSING	418.00	06/12/2018
NEXT STEP NURSING	418.00	06/12/2018
NEXT STEP NURSING	418.00	06/12/2018
NEXT STEP NURSING	445.39	06/12/2018
NHS SUPPLY CHAIN	246,493.13	06/12/2018
NHS SUPPLY CHAIN	2,104.88	06/12/2018
NINE GROUP INTERNATIONAL LLP	187.82	06/12/2018
NINE GROUP INTERNATIONAL LLP	885.78	06/12/2018
NINE GROUP INTERNATIONAL LLP	628.54	06/12/2018
NINE GROUP INTERNATIONAL LLP	1,317.78	06/12/2018
NINE GROUP INTERNATIONAL LLP	103.08	06/12/2018
NISBETS PLC	107.99	06/12/2018
NISBETS PLC	-36.60	06/12/2018
NITRITEX LTD	748.80	06/12/2018
NITRITEX LTD	748.80	06/12/2018
NL GROUP	445.28	06/12/2018
NL GROUP	387.66	06/12/2018
NL GROUP	375.34	06/12/2018
NL GROUP	375.34	06/12/2018
NL GROUP	504.25	06/12/2018
NL GROUP	402.80	06/12/2018
NL GROUP	445.28	06/12/2018
NL GROUP	375.34	06/12/2018
NL GROUP	375.34	06/12/2018
NL GROUP	387.66	06/12/2018
NL GROUP	361.64	06/12/2018
NLAG CANCER SERV PATIENT INVOLVI	68.70	06/12/2018
NORFOLK OPTICS LTD	137.50	06/12/2018
NORTH LINCOLNSHIRE COUNCIL	691.20	06/12/2018
NORTH LINCOLNSHIRE COUNCIL	128.00	06/12/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,263.28	06/12/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,051.14	06/12/2018
NOVARTIS PHARMACEUTICALS UK LTI	8,696.77	06/12/2018
NOVARTIS PHARMACEUTICALS UK LTI	4,206.84	06/12/2018
NOVARTIS PHARMACEUTICALS UK LTI	824.90	06/12/2018
OAK MEDICAL SERVICES LTD	493.91	06/12/2018
OAK MEDICAL SERVICES LTD	572.06	06/12/2018
OCTAPHARMA LTD	2,550.00	06/12/2018
OCTAPHARMA LTD	2,550.00	06/12/2018
OCTAPHARMA LTD	2,500.00	06/12/2018
OLYMPUS KEYMED	2,606.40	06/12/2018
ONGO RECRUITMENT LTD	843.67	06/12/2018
ONGO RECRUITMENT LTD	1,136.72	06/12/2018
ONLINE ERGONOMICS LTD	1,829.05	06/12/2018
ONLINE ERGONOMICS LTD	169.68	06/12/2018
OPUS ENERGY (ELECTRICITY)	19.20	06/12/2018
ORTHO CLINICAL DIAGNOSTICS	30,144.80	06/12/2018
P3 MEDICAL LTD	323.06	06/12/2018
P3 MEDICAL LTD	132.00	06/12/2018
P3 MEDICAL LTD	69.48	06/12/2018
P3 MEDICAL LTD	69.48	06/12/2018
P3 MEDICAL LTD	69.48	06/12/2018
P3 MEDICAL LTD	810.00	06/12/2018

Supplier Name	Invoice Value £	Date Paid
P3 MEDICAL LTD	218.40	06/12/2018
P3 MEDICAL LTD	348.00	06/12/2018
P3 MEDICAL LTD	646.13	06/12/2018
P3 MEDICAL LTD	646.13	06/12/2018
P3 MEDICAL LTD	130.68	06/12/2018
P3 MEDICAL LTD	69.48	06/12/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	468.02	06/12/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	317.02	06/12/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	285.00	06/12/2018
PARKERS MULTI SERVICE CENTRE	246.00	06/12/2018
PARKERS MULTI SERVICE CENTRE	17.90	06/12/2018
PARKERS MULTI SERVICE CENTRE	118.39	06/12/2018
PARKERS MULTI SERVICE CENTRE	318.00	06/12/2018
PARKERS MULTI SERVICE CENTRE	314.63	06/12/2018
PATIENTS TRAVEL BACS	36.96	06/12/2018
PAUL HARTMANN LTD	7,449.04	06/12/2018
PELICAN FEMININE HEALTHCARE LTD	174.00	06/12/2018
PENNAME LTD	423.60	06/12/2018
PENNAME LTD	78.00	06/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	06/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	06/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	06/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	06/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	06/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	338.26	06/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	06/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	06/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	541.06	06/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	06/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	06/12/2018
PETTY CASH SGH	243.78	06/12/2018
PETTY CASH SGH	244.35	06/12/2018
PHARMA.DIRECT UK EUROPE LTD	972.00	06/12/2018
PHARMA.DIRECT UK EUROPE LTD	972.00	06/12/2018
PHARMA.DIRECT UK EUROPE LTD	324.00	06/12/2018
PHARMA.DIRECT UK EUROPE LTD	648.00	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	66.00	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	149.33	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	5,443.32	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	974.88	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	11.76	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	311.88	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	116.16	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	36.00	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	396.00	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	22.68	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	18.96	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	2.30	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	1.44	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,920.00	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	325.35	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	3,010.56	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,367.48	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.80	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	8.86	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.43	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	137.23	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,836.08	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	486.00	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	320.69	06/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	164.16	06/12/2018
PILGRIM FOODSERVICE LTD	319.93	06/12/2018
PILGRIM FOODSERVICE LTD	385.33	06/12/2018
PILGRIM FOODSERVICE LTD	-14.09	06/12/2018
PILGRIM FOODSERVICE LTD	327.25	06/12/2018
PLATINUM NURSING 24 LTD	663.53	06/12/2018
PLATINUM NURSING 24 LTD	625.98	06/12/2018
PLATINUM NURSING 24 LTD	591.34	06/12/2018
PLATINUM NURSING 24 LTD	382.20	06/12/2018
PLATINUM NURSING 24 LTD	621.04	06/12/2018
PLATINUM NURSING 24 LTD	576.72	06/12/2018
PLATINUM NURSING 24 LTD	621.04	06/12/2018
PLATINUM NURSING 24 LTD	625.98	06/12/2018
PLATINUM NURSING 24 LTD	621.04	06/12/2018
PLATINUM NURSING 24 LTD	629.28	06/12/2018
PLATINUM NURSING 24 LTD	650.68	06/12/2018
PLATINUM NURSING 24 LTD	264.34	06/12/2018
PLATINUM NURSING 24 LTD	689.87	06/12/2018
PLATINUM NURSING 24 LTD	620.69	06/12/2018
PLATINUM NURSING 24 LTD	591.34	06/12/2018
PLATINUM NURSING 24 LTD	591.34	06/12/2018
PLATINUM NURSING 24 LTD	629.28	06/12/2018
PLATINUM NURSING 24 LTD	591.34	06/12/2018
PLATINUM NURSING 24 LTD	591.34	06/12/2018
PLATINUM NURSING 24 LTD	629.28	06/12/2018
PLATINUM NURSING 24 LTD	689.87	06/12/2018
PLATINUM NURSING 24 LTD	341.73	06/12/2018
PLATINUM NURSING 24 LTD	327.60	06/12/2018

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	629.28	06/12/2018
PLATINUM NURSING 24 LTD	514.20	06/12/2018
PLATINUM NURSING 24 LTD	385.66	06/12/2018
PLATINUM NURSING 24 LTD	663.53	06/12/2018
PLATINUM NURSING 24 LTD	617.04	06/12/2018
PLATINUM NURSING 24 LTD	621.04	06/12/2018
PLATINUM NURSING 24 LTD	621.04	06/12/2018
PLATINUM NURSING 24 LTD	625.98	06/12/2018
PLATINUM NURSING 24 LTD	591.34	06/12/2018
PLATINUM NURSING 24 LTD	689.87	06/12/2018
PLATINUM NURSING 24 LTD	621.04	06/12/2018
PLATINUM NURSING 24 LTD	621.04	06/12/2018
PLATINUM NURSING 24 LTD	621.04	06/12/2018
PLATINUM NURSING 24 LTD	621.04	06/12/2018
PLATINUM NURSING 24 LTD	625.98	06/12/2018
PLATINUM NURSING 24 LTD	621.04	06/12/2018
PLATINUM NURSING 24 LTD	621.04	06/12/2018
PLATINUM NURSING 24 LTD	619.06	06/12/2018
PLATINUM NURSING 24 LTD	604.29	06/12/2018
PLATINUM NURSING 24 LTD	689.87	06/12/2018
PPL TRAINING LTD	2,047.20	06/12/2018
PREMIER ENDOSCOPY LTD	729.60	06/12/2018
PRO HEALTH 24 LIMITED	560.74	06/12/2018
PRO HEALTH 24 LIMITED	597.49	06/12/2018
PRO HEALTH 24 LIMITED	279.50	06/12/2018
PRO HEALTH 24 LIMITED	594.82	06/12/2018
PRO HEALTH 24 LIMITED	553.99	06/12/2018
PRO HEALTH 24 LIMITED	575.19	06/12/2018
PRO HEALTH 24 LIMITED	560.74	06/12/2018
PRO HEALTH 24 LIMITED	530.70	06/12/2018
PRO HEALTH 24 LIMITED	577.26	06/12/2018
PRO HEALTH 24 LIMITED	652.61	06/12/2018
PRO HEALTH 24 LIMITED	549.44	06/12/2018
PRO HEALTH 24 LIMITED	553.99	06/12/2018
PRO HEALTH 24 LIMITED	553.99	06/12/2018
PRO HEALTH 24 LIMITED	643.85	06/12/2018
PRO HEALTH 24 LIMITED	560.74	06/12/2018
PRO HEALTH 24 LIMITED	579.89	06/12/2018
PRO HEALTH 24 LIMITED	652.61	06/12/2018
PRO HEALTH 24 LIMITED	281.24	06/12/2018
PRO HEALTH 24 LIMITED	622.32	06/12/2018
PRO HEALTH 24 LIMITED	600.02	06/12/2018
PRO HEALTH 24 LIMITED	530.70	06/12/2018
PRO HEALTH 24 LIMITED	560.74	06/12/2018
PRO HEALTH 24 LIMITED	623.92	06/12/2018
PRO HEALTH 24 LIMITED	652.61	06/12/2018
PRO HEALTH 24 LIMITED	549.44	06/12/2018
PRO HEALTH 24 LIMITED	530.70	06/12/2018
PRO HEALTH 24 LIMITED	564.86	06/12/2018
PRO HEALTH 24 LIMITED	614.52	06/12/2018
PRO HEALTH 24 LIMITED	622.32	06/12/2018
PRO HEALTH 24 LIMITED	560.74	06/12/2018
PRO HEALTH 24 LIMITED	530.70	06/12/2018
PRO HEALTH 24 LIMITED	577.26	06/12/2018
PRO HEALTH 24 LIMITED	581.54	06/12/2018
PRO HEALTH 24 LIMITED	471.73	06/12/2018
PRO HEALTH 24 LIMITED	557.38	06/12/2018
PRO HEALTH 24 LIMITED	471.73	06/12/2018
PRO HEALTH 24 LIMITED	549.44	06/12/2018
PRO HEALTH 24 LIMITED	530.70	06/12/2018
PRO HEALTH 24 LIMITED	327.82	06/12/2018
PRO HEALTH 24 LIMITED	614.52	06/12/2018
PRO HEALTH 24 LIMITED	560.74	06/12/2018
PROFESSIONAL COST MANAGEMENT (222.95	06/12/2018
PULSE	471.68	06/12/2018
PULSE	490.78	06/12/2018
PULSE	490.78	06/12/2018
PULSE	506.31	06/12/2018
PULSE	490.78	06/12/2018
PULSE	553.02	06/12/2018
PULSE	490.78	06/12/2018
PULSE	476.49	06/12/2018
PULSE	497.28	06/12/2018
PULSE	216.00	06/12/2018
PULSE	490.78	06/12/2018
PULSE	553.02	06/12/2018
PULSE	490.78	06/12/2018
PULSE	533.31	06/12/2018
PULSE	445.61	06/12/2018
PULSE	584.15	06/12/2018
QBITUS PRODUCTS LTD	34.50	06/12/2018
QBITUS PRODUCTS LTD	51.12	06/12/2018
QBITUS PRODUCTS LTD	97.14	06/12/2018
REAL STAFFING GROUP LTD	4,494.16	06/12/2018
RESMED (UK) LTD	525.60	06/12/2018
RHODES REPAIR SERVICES LTD	140.64	06/12/2018
RHODES REPAIR SERVICES LTD	71.99	06/12/2018
ROB PICKERSGILL	47.90	06/12/2018

Supplier Name	Invoice Value £	Date Paid
ROCHE DIABETES CARE	255.73	06/12/2018
ROCHE DIABETES CARE	406.87	06/12/2018
ROCHE DIABETES CARE	521.15	06/12/2018
ROCHE DIABETES CARE	521.15	06/12/2018
ROCHE DIABETES CARE	521.15	06/12/2018
ROCHE DIABETES CARE	548.66	06/12/2018
ROCHE DIABETES CARE	256.26	06/12/2018
ROCHE PRODUCTS LTD	5,787.65	06/12/2018
ROCHE PRODUCTS LTD	3,836.52	06/12/2018
ROCHE PRODUCTS LTD	6,794.57	06/12/2018
ROCHE PRODUCTS LTD	10,221.85	06/12/2018
ROCHE PRODUCTS LTD	5,907.10	06/12/2018
ROCIALLE	49.54	06/12/2018
ROCIALLE	34.70	06/12/2018
ROCIALLE	92.23	06/12/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,815.00	06/12/2018
ROSEMONT PHARMACEUTICALS LTD	250.20	06/12/2018
ROSEMONT PHARMACEUTICALS LTD	229.20	06/12/2018
ROYAL MAIL GROUP LTD	15.96	06/12/2018
ROYAL MAIL GROUP LTD	0.98	06/12/2018
RS COMPONENTS LTD	164.93	06/12/2018
RS COMPONENTS LTD	15.88	06/12/2018
SCUNTHORPE RADIATORS	524.88	06/12/2018
SEATING MATTERS LTD	2,608.80	06/12/2018
SEATING MATTERS LTD	-2,608.80	06/12/2018
SEATING MATTERS LTD	3,337.80	06/12/2018
SEVERN HEALTHCARE TECHNOLOGIE:	240.00	06/12/2018
SEVERN HEALTHCARE TECHNOLOGIE:	552.00	06/12/2018
SG RADIOLOGY & ASSOCIATES LTD	29,040.00	06/12/2018
SHEFFMED TRADE SERVICES LTD	169.14	06/12/2018
SHEFFMED TRADE SERVICES LTD	199.20	06/12/2018
SHIRE PHARMACEUTICALS LIMITED	1,434.00	06/12/2018
SIGMA PHARMACEUTICALS PLC	52.84	06/12/2018
SIGMA PHARMACEUTICALS PLC	2.56	06/12/2018
SIGMA PHARMACEUTICALS PLC	486.25	06/12/2018
SIGNS EXPRESS LTD	366.00	06/12/2018
SIGNS EXPRESS LTD	136.80	06/12/2018
SINTEK LTD	146.10	06/12/2018
SINTEK LTD	146.10	06/12/2018
SOFTWARE OF EXCELLENCE UK LTD	102.00	06/12/2018
SOLMEDIA LTD	232.56	06/12/2018
SOLUS MEDICAL LTD	466.92	06/12/2018
SOURCE BIOSCIENCE UK LTD	6,086.50	06/12/2018
SOURCE BIOSCIENCE UK LTD	208.98	06/12/2018
SOURCE BIOSCIENCE UK LTD	600.00	06/12/2018
SOURCE BIOSCIENCE UK LTD	3,130.00	06/12/2018
SOURCE BIOSCIENCE UK LTD	320.00	06/12/2018
SOURCE BIOSCIENCE UK LTD	6,042.00	06/12/2018
SOURCE BIOSCIENCE UK LTD	150.00	06/12/2018
SOURCE BIOSCIENCE UK LTD	40.00	06/12/2018
SOUTH AXHOLME GROUP PRACTICE	100.00	06/12/2018
SPA VENDING	21.56	06/12/2018
SPECIALS LABORATORY LTD	300.00	06/12/2018
SPECSAVERS LTD	98.40	06/12/2018
SPECSAVERS LTD	98.40	06/12/2018
SPECSAVERS LTD	59.30	06/12/2018
SPECTRUM OPHTHALMICS	175.54	06/12/2018
ST ANDREWS HOSPICE	1,625.38	06/12/2018
STAMPS DIRECT LTD	27.64	06/12/2018
STATIC SYSTEMS GROUP PLC	1,644.99	06/12/2018
STERIS INSTRUMENT MANAGEMENT S	151.39	06/12/2018
STERIS INSTRUMENT MANAGEMENT S	442.62	06/12/2018
STERIS INSTRUMENT MANAGEMENT S	4.20	06/12/2018
STERIS INSTRUMENT MANAGEMENT S	1,563.36	06/12/2018
SUNDRY PL SUPPLIER BACS	23.50	06/12/2018
SUNDRY PL SUPPLIER BACS	114.00	06/12/2018
SYNERGY LMS	39,115.88	06/12/2018
T.J. SMITH AND NEPHEW LIMITED	-60.00	06/12/2018
T.J. SMITH AND NEPHEW LIMITED	422.40	06/12/2018
TAILORED UK SERVICES LIMITED (UME	832.20	06/12/2018
TCH LEASING	446.10	06/12/2018
TCH LEASING	315.41	06/12/2018
TCH LEASING	182.93	06/12/2018
TCH LEASING	-1,712.46	06/12/2018
TCH LEASING	315.41	06/12/2018
TCH LEASING	5.88	06/12/2018
TCH LEASING	3,574.34	06/12/2018
TCH LEASING	446.10	06/12/2018
TECHNO PATH	423.39	06/12/2018
TENTE CASTORS LTD	26.16	06/12/2018
TFS HEALTHCARE	-566.06	06/12/2018
TFS HEALTHCARE	235.86	06/12/2018
TFS HEALTHCARE	576.84	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	576.84	06/12/2018
TFS HEALTHCARE	-566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	351.12	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	275.88	06/12/2018
TFS HEALTHCARE	351.12	06/12/2018
TFS HEALTHCARE	259.45	06/12/2018
TFS HEALTHCARE	330.20	06/12/2018
TFS HEALTHCARE	551.76	06/12/2018
TFS HEALTHCARE	551.76	06/12/2018
TFS HEALTHCARE	250.80	06/12/2018
TFS HEALTHCARE	283.03	06/12/2018
TFS HEALTHCARE	235.86	06/12/2018
TFS HEALTHCARE	330.20	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	476.12	06/12/2018
TFS HEALTHCARE	330.20	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	342.00	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	330.22	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	386.89	06/12/2018
TFS HEALTHCARE	576.84	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	601.92	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	250.80	06/12/2018
TFS HEALTHCARE	501.60	06/12/2018
TFS HEALTHCARE	386.89	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	330.22	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	326.04	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	589.38	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	330.22	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	589.66	06/12/2018
TFS HEALTHCARE	495.31	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	386.89	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	330.22	06/12/2018
TFS HEALTHCARE	-518.89	06/12/2018
TFS HEALTHCARE	-342.00	06/12/2018
TFS HEALTHCARE	330.22	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	386.89	06/12/2018
TFS HEALTHCARE	386.89	06/12/2018
TFS HEALTHCARE	386.89	06/12/2018
TFS HEALTHCARE	386.89	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	601.92	06/12/2018
TFS HEALTHCARE	601.92	06/12/2018
TFS HEALTHCARE	330.20	06/12/2018
TFS HEALTHCARE	-566.06	06/12/2018
TFS HEALTHCARE	-259.45	06/12/2018
TFS HEALTHCARE	-566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	576.84	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	306.62	06/12/2018
TFS HEALTHCARE	330.22	06/12/2018
TFS HEALTHCARE	576.84	06/12/2018
TFS HEALTHCARE	576.84	06/12/2018
TFS HEALTHCARE	351.12	06/12/2018
TFS HEALTHCARE	-566.06	06/12/2018
TFS HEALTHCARE	-566.06	06/12/2018
TFS HEALTHCARE	330.22	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	351.12	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	530.69	06/12/2018
TFS HEALTHCARE	551.76	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	235.87	06/12/2018
TFS HEALTHCARE	330.22	06/12/2018
TFS HEALTHCARE	235.87	06/12/2018
TFS HEALTHCARE	601.92	06/12/2018
TFS HEALTHCARE	601.92	06/12/2018
TFS HEALTHCARE	627.00	06/12/2018
TFS HEALTHCARE	576.84	06/12/2018
TFS HEALTHCARE	601.92	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	330.22	06/12/2018
TFS HEALTHCARE	259.45	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	551.76	06/12/2018
TFS HEALTHCARE	386.89	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	551.76	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	386.89	06/12/2018
TFS HEALTHCARE	386.89	06/12/2018
TFS HEALTHCARE	306.62	06/12/2018
TFS HEALTHCARE	576.84	06/12/2018
TFS HEALTHCARE	306.62	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	235.87	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	-566.06	06/12/2018
TFS HEALTHCARE	-148.84	06/12/2018
TFS HEALTHCARE	576.84	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	589.66	06/12/2018
TFS HEALTHCARE	566.06	06/12/2018
TFS HEALTHCARE	601.92	06/12/2018
THE GIFT VOUCHER SHOP LIMITED	1,230.00	06/12/2018
THERMO FISHER DIAGNOSTICS LTD	97.80	06/12/2018
THERMO FISHER DIAGNOSTICS LTD	46.51	06/12/2018
THERMO FISHER DIAGNOSTICS LTD	239.70	06/12/2018
THERMO FISHER DIAGNOSTICS LTD	93.48	06/12/2018
THERMO FISHER DIAGNOSTICS LTD	37.16	06/12/2018
TNT UK LTD	58.03	06/12/2018
TNT UK LTD	64.48	06/12/2018
TNT UK LTD	40.34	06/12/2018
TNT UK LTD	25.56	06/12/2018
TNT UK LTD	51.62	06/12/2018
TOM TAYLOR AND SON	132.00	06/12/2018
TOTAL GAS AND POWER LTD	24.28	06/12/2018
TOTAL GAS AND POWER LTD	129.24	06/12/2018
TPS HEALTHCARE GROUP LTD	1,613.04	06/12/2018
TRENT VALLEY ELECTRICAL SERVICES	1,796.40	06/12/2018
TRISTEL SOLUTIONS LTD	502.09	06/12/2018
TSO	318.75	06/12/2018
TURUN UK LTD	563.96	06/12/2018
UNA HEALTH LTD	1,170.00	06/12/2018
UNIVERSAL AIDS LTD	21.06	06/12/2018
UNIVERSAL AIDS LTD	140.33	06/12/2018
UNIVERSAL AIDS LTD	55.39	06/12/2018
UNIVERSAL AIDS LTD	154.96	06/12/2018
UNIVERSAL AIDS LTD	270.34	06/12/2018
UNIVERSAL AIDS LTD	7.73	06/12/2018
UNIVERSAL AIDS LTD	162.05	06/12/2018
UNIVERSAL AIDS LTD	48.02	06/12/2018
UNIVERSAL AIDS LTD	110.59	06/12/2018
UNIVERSAL AIDS LTD	7.73	06/12/2018
UNIVERSAL AIDS LTD	34.78	06/12/2018
UNIVERSAL AIDS LTD	100.67	06/12/2018
UNIVERSAL AIDS LTD	30.22	06/12/2018
UNIVERSAL AIDS LTD	23.19	06/12/2018
UNIVERSAL AIDS LTD	48.77	06/12/2018
UNIVERSAL AIDS LTD	201.32	06/12/2018
UNIVERSAL AIDS LTD	23.18	06/12/2018
UNIVERSAL AIDS LTD	30.96	06/12/2018
UNIVERSAL AIDS LTD	7.73	06/12/2018
UNIVERSAL AIDS LTD	131.75	06/12/2018
UNIVERSAL AIDS LTD	134.01	06/12/2018
UNIVERSAL AIDS LTD	34.24	06/12/2018
UNIVERSAL AIDS LTD	17.44	06/12/2018
UNIVERSAL AIDS LTD	283.50	06/12/2018

Supplier Name	Invoice Value £	Date Paid
UNIVERSAL AIDS LTD	75.90	06/12/2018
UNIVERSAL AIDS LTD	130.17	06/12/2018
UNIVERSAL AIDS LTD	95.46	06/12/2018
UNIVERSAL AIDS LTD	9.66	06/12/2018
UNIVERSAL AIDS LTD	135.59	06/12/2018
UNIVERSAL AIDS LTD	172.54	06/12/2018
UNIVERSAL AIDS LTD	55.21	06/12/2018
UNIVERSAL AIDS LTD	51.66	06/12/2018
UNIVERSAL AIDS LTD	41.69	06/12/2018
UNIVERSAL AIDS LTD	15.46	06/12/2018
UNIVERSAL AIDS LTD	148.27	06/12/2018
UNIVERSAL AIDS LTD	195.79	06/12/2018
UNIVERSAL AIDS LTD	49.60	06/12/2018
UNIVERSAL AIDS LTD	23.24	06/12/2018
UNIVERSAL AIDS LTD	156.78	06/12/2018
UNIVERSAL AIDS LTD	26.67	06/12/2018
UNIVERSAL AIDS LTD	93.72	06/12/2018
UNIVERSAL AIDS LTD	208.27	06/12/2018
UNIVERSAL AIDS LTD	25.17	06/12/2018
UNIVERSAL AIDS LTD	194.23	06/12/2018
UNIVERSAL AIDS LTD	61.33	06/12/2018
UNIVERSAL AIDS LTD	23.18	06/12/2018
UNIVERSAL AIDS LTD	152.75	06/12/2018
UNIVERSAL AIDS LTD	30.63	06/12/2018
UNIVERSAL AIDS LTD	34.45	06/12/2018
URGENT NURSING	683.64	06/12/2018
URGENT NURSING	757.20	06/12/2018
URGENT NURSING	317.52	06/12/2018
URGENT NURSING	631.44	06/12/2018
URGENT NURSING	731.52	06/12/2018
URGENT NURSING	544.32	06/12/2018
URGENT NURSING	699.00	06/12/2018
URGENT NURSING	656.64	06/12/2018
URGENT NURSING	621.00	06/12/2018
URGENT NURSING	594.00	06/12/2018
URGENT NURSING	800.40	06/12/2018
URGENT NURSING	544.32	06/12/2018
URGENT NURSING	726.72	06/12/2018
URGENT NURSING	388.44	06/12/2018
VEOLIA ES (UK) LTD	77.16	06/12/2018
VEOLIA ES (UK) LTD	566.08	06/12/2018
VEOLIA ES (UK) LTD	3,323.18	06/12/2018
VEOLIA ES (UK) LTD	128.98	06/12/2018
VEOLIA ES (UK) LTD	720.00	06/12/2018
VERNACARE LTD	91.91	06/12/2018
VIRGIN MEDIA PAYMENTS LTD (803521	5,654.88	06/12/2018
VISION EXPRESS (UK) LTD	1,382.48	06/12/2018
VISION EXPRESS (UK) LTD	1,382.48	06/12/2018
VISION EXPRESS (UK) LTD	2,548.22	06/12/2018
VISION EXPRESS (UK) LTD	2,951.00	06/12/2018
VISION EXPRESS (UK) LTD	2,548.22	06/12/2018
VISION EXPRESS (UK) LTD	2,430.00	06/12/2018
VISION EXPRESS (UK) LTD	1,382.48	06/12/2018
VOLKSWAGEN GROUP LEASING	220.82	06/12/2018
VYAIR MEDICAL PRODUCTS LIMITED	112.80	06/12/2018
VYAIR MEDICAL PRODUCTS LIMITED	101.60	06/12/2018
VYAIR MEDICAL PRODUCTS LIMITED	93.60	06/12/2018
VYAIR MEDICAL PRODUCTS LIMITED	-112.80	06/12/2018
WALTERS MEDICAL LTD	72.00	06/12/2018
WALTERS MEDICAL LTD	72.00	06/12/2018
WALTERS MEDICAL LTD	7.20	06/12/2018
WAVES (ANGLIAN WATER BUSINESS)	9,338.70	06/12/2018
WEBV SOLUTIONS LTD	98.00	06/12/2018
WERFEN LTD	1,232.58	06/12/2018
WERFEN LTD	3,841.39	06/12/2018
WHISTL UK LIMITED	2,659.49	06/12/2018
WHISTL UK LIMITED	116.03	06/12/2018
WHISTL UK LIMITED	2,887.94	06/12/2018
WILLIS LTD	7,616.00	06/12/2018
WILLIS LTD	92,400.00	06/12/2018
WILLIS LTD	2,158.24	06/12/2018
WINTERTON MEDICAL PRACTICE	429.60	06/12/2018
WINTERTON MEDICAL PRACTICE	34.00	06/12/2018
WINTERTON MEDICAL PRACTICE	268.92	06/12/2018
WOLVERSON X-RAY LTD	1,934.40	06/12/2018
XMA LTD	3,089.35	06/12/2018
XMA LTD	564.00	06/12/2018
XMA LTD	104.76	06/12/2018
XMA LTD	104.16	06/12/2018
XMA LTD	411.60	06/12/2018
XMA LTD	104.16	06/12/2018
XMA LTD	16.08	06/12/2018
YOUR WORLD RECRUITMENT LTD	2,295.97	06/12/2018
ZIMMER BIOMET LTD	146.40	06/12/2018
ZIMMER BIOMET LTD	-480.00	06/12/2018
ZIMMER BIOMET LTD	818.40	06/12/2018
ZIMMER BIOMET LTD	117.60	06/12/2018
ZIMMER BIOMET LTD	179.40	06/12/2018

Supplier Name	Invoice Value £	Date Paid
CALDERDALE AND HUDDERSFIELD NH	121.80	07/12/2018
CALDERDALE AND HUDDERSFIELD NH	153.73	07/12/2018
CALDERDALE AND HUDDERSFIELD NH	159.55	07/12/2018
CALDERDALE AND HUDDERSFIELD NH	106.25	07/12/2018
CALDERDALE AND HUDDERSFIELD NH	147.80	07/12/2018
CALDERDALE AND HUDDERSFIELD NH	43.45	07/12/2018
CALDERDALE AND HUDDERSFIELD NH	1,090.50	07/12/2018
CARDIFF AND VALE ULHB	995.43	07/12/2018
CARDIFF AND VALE ULHB	63.12	07/12/2018
CARDIFF AND VALE ULHB	154.16	07/12/2018
CARDIFF AND VALE ULHB	600.00	07/12/2018
CARDIFF AND VALE ULHB	79.59	07/12/2018
DAISY CORPORATE SERVICES	83,955.31	07/12/2018
DAISY CORPORATE SERVICES	83,955.31	07/12/2018
DAISY CORPORATE SERVICES	-12,509.26	07/12/2018
DAISY CORPORATE SERVICES	12,384.00	07/12/2018
DAUBNEY LTD	58,790.27	07/12/2018
DERBY HOSPITALS NHS FOUNDATION	145.00	07/12/2018
DONCASTER AND BASSETLAW HOSP N	36.73	07/12/2018
DONCASTER AND BASSETLAW HOSP N	4.40	07/12/2018
FLOPRO LTD	10,992.00	07/12/2018
FRIMLEY HEALTH NHS FOUNDATION T	195.00	07/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,908.33	07/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,523.50	07/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	-2,908.33	07/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	-1,000.00	07/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,523.50	07/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,794.00	07/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,181.00	07/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	5,005.00	07/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	-89.14	07/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	5,005.00	07/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,061.30	07/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,790.66	07/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,217.49	07/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,546.67	07/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,941.67	07/12/2018
KARL STORZ ENDOSCOPY (UK) LTD	6,363.84	07/12/2018
KP DOUBLE GLAZING	1,482.00	07/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,116.09	07/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	323.92	07/12/2018
MARC BOLTON PLUMBING & HEATING	630.00	07/12/2018
MARC BOLTON PLUMBING & HEATING	7,046.40	07/12/2018
MAX-EL CONTROLS LIMITED	12,168.00	07/12/2018
NEWCASTLE UPON TYNE HOSP NHS F	217.90	07/12/2018
NEWCASTLE UPON TYNE HOSP NHS F	45.16	07/12/2018
NEWCASTLE UPON TYNE HOSP NHS F	112.90	07/12/2018
NEWCASTLE UPON TYNE HOSP NHS F	221.06	07/12/2018
NHS BLOOD AND TRANSPLANT	61.50	07/12/2018
NHS BLOOD AND TRANSPLANT	30.66	07/12/2018
NHS BLOOD AND TRANSPLANT	280.95	07/12/2018
NHS BLOOD AND TRANSPLANT	10,135.27	07/12/2018
NHS BLOOD AND TRANSPLANT	61.50	07/12/2018
NHS BLOOD AND TRANSPLANT	61.50	07/12/2018
NHS BLOOD AND TRANSPLANT	61.50	07/12/2018
NHS BLOOD AND TRANSPLANT	61.50	07/12/2018
NHS BLOOD AND TRANSPLANT	71.72	07/12/2018
NHS GREATER GLASGOW	80.00	07/12/2018
NORTH BRISTOL NHS TRUST	101.88	07/12/2018
NORTH TEES AND HARTLEPOOL NHS F	5,220.00	07/12/2018
NORTHUMBRIA HEALTHCARE NHS FOI	125.00	07/12/2018
NOTTINGHAM UNIVERSITY HOSPITALS	118.12	07/12/2018
OBMH NHS FOUNDATION TRUST	284.82	07/12/2018
PETTY CASH GOOLE	38.25	07/12/2018
PETTY CASH GOOLE	194.78	07/12/2018
PETTY CASH GOOLE	68.95	07/12/2018
PORTLOCK PAINTING LTD	5,868.56	07/12/2018
PORTSMOUTH HOSPITALS NHS TRUST	831.60	07/12/2018
PUBLIC HEALTH ENGLAND	82.17	07/12/2018
PUBLIC HEALTH ENGLAND	891.20	07/12/2018
PUBLIC HEALTH ENGLAND	597.56	07/12/2018
PUBLIC HEALTH ENGLAND	101.26	07/12/2018
PUBLIC HEALTH ENGLAND	1,429.40	07/12/2018
PUBLIC HEALTH ENGLAND	173.26	07/12/2018
PUBLIC HEALTH ENGLAND	112.04	07/12/2018
PUBLIC HEALTH ENGLAND	235.71	07/12/2018
PUBLIC HEALTH ENGLAND	59.72	07/12/2018
PUBLIC HEALTH ENGLAND	83.42	07/12/2018
PUBLIC HEALTH ENGLAND	101.26	07/12/2018
PUBLIC HEALTH ENGLAND	199.80	07/12/2018
PUBLIC HEALTH ENGLAND	114.00	07/12/2018
PUBLIC HEALTH ENGLAND	69.34	07/12/2018
ROYAL DEVON AND EXETER NHS FOU	74.25	07/12/2018
ROYAL DEVON AND EXETER NHS FOU	53.20	07/12/2018
ROYAL LIVERPOOL_BROADGREEN HO	51.99	07/12/2018
ROYAL ORTHOPEADIC HOSPITAL NHS	250.00	07/12/2018
SANDWELL_WEST BIRMINGHAM HOSF	311.00	07/12/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	123.60	07/12/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	621.60	07/12/2018

Supplier Name	Invoice Value £	Date Paid
SHEFFIELD CHILDRENS NHS FOUNDATI	1,870.00	07/12/2018
SHEFFIELD TEACHING HOSP NHS FOU	337.20	07/12/2018
SIMPLE TECHNOLOGY UK LTD	4,792.80	07/12/2018
TAYSIDE NHS BOARD	67.03	07/12/2018
TAYSIDE NHS BOARD	87.53	07/12/2018
TORBAY AND SOUTH DEVON NHS TRU	224.00	07/12/2018
UNITED LINCOLNSHIRE HOSPITALS NF	200,505.00	07/12/2018
UNITED LINCOLNSHIRE HOSPITALS NF	2,602.25	07/12/2018
UNITED LINCOLNSHIRE HOSPITALS NF	543.36	07/12/2018
UNITED LINCOLNSHIRE HOSPITALS NF	484.27	07/12/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	5,221.98	07/12/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	4,037.85	07/12/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	255.00	07/12/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	2,777.12	07/12/2018
WHITE ELECTRICAL SERVICES LTD	24,528.38	07/12/2018
1st CALL MOBILITY LTD	1,350.00	13/12/2018
AAH HOSPITAL SERVICE	386.68	13/12/2018
AAH HOSPITAL SERVICE	50.40	13/12/2018
AAH HOSPITAL SERVICE	585.78	13/12/2018
AAH HOSPITAL SERVICE	62.32	13/12/2018
AAH HOSPITAL SERVICE	0.88	13/12/2018
AAH HOSPITAL SERVICE	247.68	13/12/2018
AAH HOSPITAL SERVICE	19.60	13/12/2018
AAH HOSPITAL SERVICE	4.28	13/12/2018
AAH HOSPITAL SERVICE	108.36	13/12/2018
AAH HOSPITAL SERVICE	1.20	13/12/2018
AAH HOSPITAL SERVICE	58.27	13/12/2018
AAH HOSPITAL SERVICE	77.98	13/12/2018
AAH HOSPITAL SERVICE	793.44	13/12/2018
AAH HOSPITAL SERVICE	51.84	13/12/2018
AAH HOSPITAL SERVICE	111.00	13/12/2018
AAH HOSPITAL SERVICE	3.12	13/12/2018
AAH HOSPITAL SERVICE	2.90	13/12/2018
AAH HOSPITAL SERVICE	187.39	13/12/2018
AAH HOSPITAL SERVICE	735.83	13/12/2018
AAH HOSPITAL SERVICE	43.39	13/12/2018
AAH HOSPITAL SERVICE	87.11	13/12/2018
AAH HOSPITAL SERVICE	458.62	13/12/2018
AAH HOSPITAL SERVICE	136.32	13/12/2018
AAH HOSPITAL SERVICE	4.92	13/12/2018
AAH HOSPITAL SERVICE	89.93	13/12/2018
AAH HOSPITAL SERVICE	11.52	13/12/2018
AAH HOSPITAL SERVICE	166.50	13/12/2018
AAH HOSPITAL SERVICE	309.01	13/12/2018
AAH HOSPITAL SERVICE	403.20	13/12/2018
AAH HOSPITAL SERVICE	712.80	13/12/2018
AAH HOSPITAL SERVICE	5.28	13/12/2018
AAH HOSPITAL SERVICE	6.05	13/12/2018
AAH HOSPITAL SERVICE	30.00	13/12/2018
AAH HOSPITAL SERVICE	977.40	13/12/2018
AAH HOSPITAL SERVICE	141.36	13/12/2018
AAH HOSPITAL SERVICE	464.47	13/12/2018
AAH HOSPITAL SERVICE	188.91	13/12/2018
AAH HOSPITAL SERVICE	211.68	13/12/2018
AAH HOSPITAL SERVICE	39.60	13/12/2018
AAH HOSPITAL SERVICE	376.86	13/12/2018
AAH HOSPITAL SERVICE	168.79	13/12/2018
AAH HOSPITAL SERVICE	103.56	13/12/2018
AAH HOSPITAL SERVICE	273.60	13/12/2018
AAH HOSPITAL SERVICE	458.89	13/12/2018
AAH HOSPITAL SERVICE	69.60	13/12/2018
AAH HOSPITAL SERVICE	960.00	13/12/2018
AAH HOSPITAL SERVICE	831.07	13/12/2018
AAH HOSPITAL SERVICE	14.04	13/12/2018
AAH HOSPITAL SERVICE	288.00	13/12/2018
AAH HOSPITAL SERVICE	26.88	13/12/2018
AAH HOSPITAL SERVICE	36.00	13/12/2018
AAH HOSPITAL SERVICE	265.80	13/12/2018
AAH HOSPITAL SERVICE	534.00	13/12/2018
AAH HOSPITAL SERVICE	38.40	13/12/2018
AAH HOSPITAL SERVICE	38.40	13/12/2018
AAH HOSPITAL SERVICE	39.60	13/12/2018
AAH HOSPITAL SERVICE	472.30	13/12/2018
AAH HOSPITAL SERVICE	11,311.50	13/12/2018
AAH HOSPITAL SERVICE	12.24	13/12/2018
AAH HOSPITAL SERVICE	960.00	13/12/2018
AAH HOSPITAL SERVICE	66.53	13/12/2018
AAH HOSPITAL SERVICE	91.08	13/12/2018
AAH HOSPITAL SERVICE	9.36	13/12/2018
AAH HOSPITAL SERVICE	480.31	13/12/2018
AAH HOSPITAL SERVICE	219.71	13/12/2018
AAH HOSPITAL SERVICE	1.02	13/12/2018
AAH HOSPITAL SERVICE	564.54	13/12/2018
AAH HOSPITAL SERVICE	27.72	13/12/2018
AAH HOSPITAL SERVICE	112.80	13/12/2018
AAH HOSPITAL SERVICE	49.14	13/12/2018
AAH HOSPITAL SERVICE	88.45	13/12/2018
AAH HOSPITAL SERVICE	19.34	13/12/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	534.00	13/12/2018
AAH HOSPITAL SERVICE	159.60	13/12/2018
AAH HOSPITAL SERVICE	385.37	13/12/2018
AAH HOSPITAL SERVICE	1,253.78	13/12/2018
AAH HOSPITAL SERVICE	11.88	13/12/2018
AAH HOSPITAL SERVICE	961.80	13/12/2018
AAH HOSPITAL SERVICE	2,737.68	13/12/2018
AAH HOSPITAL SERVICE	57.60	13/12/2018
AAH HOSPITAL SERVICE	23.70	13/12/2018
AAH HOSPITAL SERVICE	23.70	13/12/2018
AAH HOSPITAL SERVICE	-12.89	13/12/2018
AAH HOSPITAL SERVICE	-4.80	13/12/2018
AAH HOSPITAL SERVICE	912.30	13/12/2018
AAH HOSPITAL SERVICE	11.09	13/12/2018
AAH HOSPITAL SERVICE	3.58	13/12/2018
AAH HOSPITAL SERVICE	62.93	13/12/2018
AAH HOSPITAL SERVICE	44.21	13/12/2018
AAH HOSPITAL SERVICE	248.63	13/12/2018
AAH HOSPITAL SERVICE	656.47	13/12/2018
AAH HOSPITAL SERVICE	41.78	13/12/2018
AAH HOSPITAL SERVICE	276.48	13/12/2018
AAH HOSPITAL SERVICE	91.20	13/12/2018
AAH HOSPITAL SERVICE	339.72	13/12/2018
AAH HOSPITAL SERVICE	441.23	13/12/2018
AAH HOSPITAL SERVICE	45.60	13/12/2018
AAH HOSPITAL SERVICE	7.80	13/12/2018
AAH HOSPITAL SERVICE	605.76	13/12/2018
AAH HOSPITAL SERVICE	395.92	13/12/2018
AAH HOSPITAL SERVICE	192.71	13/12/2018
AAH HOSPITAL SERVICE	464.79	13/12/2018
AAH HOSPITAL SERVICE	507.87	13/12/2018
AAH HOSPITAL SERVICE	464.36	13/12/2018
AAH HOSPITAL SERVICE	65.18	13/12/2018
AAH HOSPITAL SERVICE	251.54	13/12/2018
AAH HOSPITAL SERVICE	262.37	13/12/2018
AAH HOSPITAL SERVICE	63.23	13/12/2018
AAH HOSPITAL SERVICE	106.63	13/12/2018
AAH HOSPITAL SERVICE	56.71	13/12/2018
AAH HOSPITAL SERVICE	168.00	13/12/2018
AAH HOSPITAL SERVICE	253.23	13/12/2018
AAH HOSPITAL SERVICE	118.32	13/12/2018
AAH HOSPITAL SERVICE	50.57	13/12/2018
AAH HOSPITAL SERVICE	579.53	13/12/2018
AAH HOSPITAL SERVICE	100.51	13/12/2018
AAH HOSPITAL SERVICE	36.96	13/12/2018
AAH HOSPITAL SERVICE	111.36	13/12/2018
AAH HOSPITAL SERVICE	1,130.52	13/12/2018
AAH HOSPITAL SERVICE	79.80	13/12/2018
ADVANCED GLOBAL HEALTH LTD	591.00	13/12/2018
ADVANCED GLOBAL HEALTH LTD	591.00	13/12/2018
ADVANCED GLOBAL HEALTH LTD	591.00	13/12/2018
ADVERTISING GIFT CONNECT	1,264.80	13/12/2018
AGFA HEALTHCARE UK LTD	1,009.80	13/12/2018
AGFA HEALTHCARE UK LTD	1,620.19	13/12/2018
AGFA HEALTHCARE UK LTD	1,701.89	13/12/2018
AIRCO REFRIGERATION & AIR CONDITI	315.24	13/12/2018
ALCON LABORATORIES UK LTD	66.00	13/12/2018
ALERE LTD	5,964.02	13/12/2018
ALL IN ONE MEDICAL	11,551.14	13/12/2018
ALL IN ONE MEDICAL	1,609.08	13/12/2018
ALLERGAN LTD	3,132.00	13/12/2018
ALLERGAN LTD	3,132.00	13/12/2018
ALLERGAN LTD	1,439.40	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	896.16	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,150.06	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	531.34	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	481.92	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	683.16	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,457.65	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	417.60	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-47.10	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-85.68	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-55.92	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-835.20	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-55.92	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	167.33	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	416.41	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	13.25	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	702.00	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.94	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	296.64	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,234.01	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,055.62	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.97	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.76	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	26.40	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	49.75	13/12/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	169.44	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	100.99	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	610.05	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,856.36	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	18.60	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	931.80	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	637.38	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	32.78	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.25	13/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	13/12/2018
ALLIANCE MEDICAL LTD	45,870.00	13/12/2018
ALLIANCE MEDICAL LTD	14,250.00	13/12/2018
ALLOGA UK LTD	2,775.29	13/12/2018
ALLOGA UK LTD	2,880.00	13/12/2018
ALLOGA UK LTD	1,800.00	13/12/2018
ALLOGA UK LTD	348.00	13/12/2018
ALLOGA UK LTD	1,165.49	13/12/2018
ALLOGA UK LTD	2,880.00	13/12/2018
ALLOGA UK LTD	12.96	13/12/2018
ALLOGA UK LTD	183.19	13/12/2018
ALTOMED LTD	119.40	13/12/2018
ALTOMED LTD	429.00	13/12/2018
ALTOMED LTD	1,247.40	13/12/2018
AMGEN LTD	1,320.00	13/12/2018
AMGEN LTD	1,037.74	13/12/2018
AMVALE LTD	13,626.40	13/12/2018
AMVALE MEDICAL TRANSPORT LTD	32,850.00	13/12/2018
AMVALE MEDICAL TRANSPORT LTD	435.90	13/12/2018
APACOR LIMITED	230.40	13/12/2018
APETITO LIMITED	4,122.98	13/12/2018
APPLIED MEDICAL UK LTD	325.20	13/12/2018
APPLIED MEDICAL UK LTD	109.20	13/12/2018
APPLIED MEDICAL UK LTD	253.20	13/12/2018
APPLIED MEDICAL UK LTD	-48.00	13/12/2018
APPLIED MEDICAL UK LTD	1,473.60	13/12/2018
AQUILANT CRITICAL CARE	355.30	13/12/2018
AQUILANT LTD T/A AQUILANT DISTRIBI	159.98	13/12/2018
AQUILANT SURGICAL LTD	84.00	13/12/2018
AR PRINTING LTD	426.00	13/12/2018
AR PRINTING LTD	1,440.00	13/12/2018
AR PRINTING LTD	1,428.00	13/12/2018
AR PRINTING LTD	1,074.00	13/12/2018
AR PRINTING LTD	792.00	13/12/2018
AR PRINTING LTD	162.00	13/12/2018
AR PRINTING LTD	840.00	13/12/2018
AR PRINTING LTD	660.00	13/12/2018
AR PRINTING LTD	1,728.00	13/12/2018
AR PRINTING LTD	3,603.60	13/12/2018
AR PRINTING LTD	708.00	13/12/2018
AR PRINTING LTD	8,496.00	13/12/2018
AR PRINTING LTD	114.00	13/12/2018
AR PRINTING LTD	8,900.40	13/12/2018
AR PRINTING LTD	714.00	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	382.84	13/12/2018
ARCADIA HEALTHCARE	382.84	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	439.62	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	439.62	13/12/2018
ARCADIA HEALTHCARE	411.23	13/12/2018
ARCADIA HEALTHCARE	148.83	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	148.83	13/12/2018
ARCADIA HEALTHCARE	382.84	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	382.84	13/12/2018
ARCADIA HEALTHCARE	411.23	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	411.23	13/12/2018
ARCADIA HEALTHCARE	411.23	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	382.84	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCADIA HEALTHCARE	382.84	13/12/2018
ARCADIA HEALTHCARE	370.67	13/12/2018
ARCO LTD	72.92	13/12/2018
ARCO LTD	74.78	13/12/2018

Supplier Name	Invoice Value £	Date Paid
ARCO LTD	68.71	13/12/2018
ARCO LTD	66.78	13/12/2018
ARCO LTD	59.45	13/12/2018
ARCO LTD	49.24	13/12/2018
ARCO LTD	85.13	13/12/2018
ARMSTRONG MEDICAL LTD	107.40	13/12/2018
ARNOLD CLARK FINANCE LTD	4,889.72	13/12/2018
ARNOLD CLARK FINANCE LTD	3,984.72	13/12/2018
ARNOLD CLARK FINANCE LTD	232.99	13/12/2018
ARNOLD CLARK FINANCE LTD	247.25	13/12/2018
ARNOLD CLARK FINANCE LTD	358.85	13/12/2018
ARNOLD CLARK FINANCE LTD	3,049.87	13/12/2018
ARNOLD CLARK FINANCE LTD	1,484.11	13/12/2018
ARNOLD CLARK FINANCE LTD	2,893.67	13/12/2018
ARNOLD CLARK FINANCE LTD	362.88	13/12/2018
ARNOLD CLARK FINANCE LTD	672.05	13/12/2018
ARNOLD CLARK FINANCE LTD	1,559.84	13/12/2018
ARNOLD CLARK FINANCE LTD	2,038.39	13/12/2018
ARNOLD CLARK FINANCE LTD	337.39	13/12/2018
ARNOLD CLARK FINANCE LTD	4,670.89	13/12/2018
ARNOLD CLARK FINANCE LTD	1,381.33	13/12/2018
ARNOLD CLARK FINANCE LTD	1,820.92	13/12/2018
ARNOLD CLARK FINANCE LTD	2,257.92	13/12/2018
ARNOLD CLARK FINANCE LTD	7,838.35	13/12/2018
ARNOLD CLARK FINANCE LTD	404.50	13/12/2018
ARNOLD CLARK FINANCE LTD	2,087.74	13/12/2018
ARNOLD CLARK FINANCE LTD	1,573.38	13/12/2018
ARNOLD CLARK FINANCE LTD	421.78	13/12/2018
ARNOLD CLARK FINANCE LTD	253.01	13/12/2018
ARNOLD CLARK FINANCE LTD	332.50	13/12/2018
ARTHREX LTD	1,291.62	13/12/2018
ASDA STORES LTD	80.00	13/12/2018
ASHBY FUNERAL CARE	1,241.00	13/12/2018
ATOS MEDICAL LTD	101.44	13/12/2018
ATOS MEDICAL LTD	323.58	13/12/2018
AXHOLME CLEANING SERVICES	70.00	13/12/2018
AZTEC CHEMICALS LTD	499.03	13/12/2018
AZTEC CHEMICALS LTD	1,479.60	13/12/2018
B DANBY & CO LTD	882.00	13/12/2018
B DANBY & CO LTD	48.17	13/12/2018
B DANBY & CO LTD	882.00	13/12/2018
B DANBY & CO LTD	1,010.74	13/12/2018
B DANBY & CO LTD	41.40	13/12/2018
B DANBY & CO LTD	192.72	13/12/2018
B DANBY & CO LTD	1,161.38	13/12/2018
B DANBY & CO LTD	105.36	13/12/2018
B DANBY & CO LTD	16.90	13/12/2018
B DANBY & CO LTD	41.38	13/12/2018
B DANBY & CO LTD	2,520.00	13/12/2018
BARD LTD	3,953.04	13/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	765.06	13/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	126.30	13/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	8,982.12	13/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,946.40	13/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	3,844.03	13/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	7,100.40	13/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	621.60	13/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	409.08	13/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	13/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	8,982.12	13/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	384.00	13/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	90,666.00	13/12/2018
BAXTER HEALTHCARE LTD	719.23	13/12/2018
BAXTER HEALTHCARE LTD	83.63	13/12/2018
BAXTER HEALTHCARE LTD	549.60	13/12/2018
BAXTER HEALTHCARE LTD	131.94	13/12/2018
BAXTER HEALTHCARE LTD	140.40	13/12/2018
BAXTER HEALTHCARE LTD	139.62	13/12/2018
BAXTER HEALTHCARE LTD	279.86	13/12/2018
BAXTER HEALTHCARE LTD	612.96	13/12/2018
BAXTER HEALTHCARE LTD	1,866.88	13/12/2018
BAXTER HEALTHCARE LTD	1,040.08	13/12/2018
BAYDALE CONTROL SYSTEMS LTD	85.20	13/12/2018
BAYER PLC	594.00	13/12/2018
BAYER PLC	99.84	13/12/2018
BAYER PLC	445.80	13/12/2018
BAYER PLC	10,488.00	13/12/2018
BAYER PLC	5,244.00	13/12/2018
BECTON DICKINSON DISPENSING UK L	97.20	13/12/2018
BECTON DICKINSON DISPENSING UK L	293.76	13/12/2018
BECTON DICKINSON DISPENSING UK L	128.40	13/12/2018
BECTON DICKINSON DISPENSING UK L	194.88	13/12/2018
BECTON DICKINSON DISPENSING UK L	128.40	13/12/2018
BECTON DICKINSON DISPENSING UK L	341.76	13/12/2018
BECTON DICKINSON DISPENSING UK L	128.40	13/12/2018
BECTON DICKINSON DISPENSING UK L	341.76	13/12/2018
BECTON DICKINSON DISPENSING UK L	194.88	13/12/2018
BECTON DICKINSON DISPENSING UK L	341.76	13/12/2018

Supplier Name	Invoice Value £	Date Paid
BECTON DICKINSON DISPENSING UK L	194.88	13/12/2018
BECTON DICKINSON DISPENSING UK L	341.76	13/12/2018
BECTON DICKINSON DISPENSING UK L	269.76	13/12/2018
BECTON DICKINSON DISPENSING UK L	194.88	13/12/2018
BECTON DICKINSON DISPENSING UK L	319.80	13/12/2018
BECTON DICKINSON DISPENSING UK L	364.80	13/12/2018
BENEFOOT UK LTD	296.40	13/12/2018
BIG WORD GROUP	1,154.46	13/12/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	13/12/2018
BIO-RAD LABORATORIES LTD	2,549.40	13/12/2018
BOC LTD	24.54	13/12/2018
BOC LTD	66.30	13/12/2018
BOC LTD	360.37	13/12/2018
BOC LTD	12.82	13/12/2018
BOC LTD	23.64	13/12/2018
BOEHRINGER INGELHEIM LTD	1,555.20	13/12/2018
BOSTON SCIENTIFIC LTD	1,111.68	13/12/2018
BOSTON SCIENTIFIC LTD	2,985.84	13/12/2018
BOSTON SCIENTIFIC LTD	4,680.00	13/12/2018
BOSTON SCIENTIFIC LTD	1,764.60	13/12/2018
BRACE ORTHOPAEDIC	424.80	13/12/2018
BRACE ORTHOPAEDIC	48.00	13/12/2018
BRAKE BROS FOOD SERVICE LTD	260.35	13/12/2018
BRAUN MEDICAL	221.93	13/12/2018
BRAUN MEDICAL	9.06	13/12/2018
BRAUN MEDICAL	382.20	13/12/2018
BRAUN MEDICAL	72.00	13/12/2018
BRAUN MEDICAL	101.23	13/12/2018
BRAUN MEDICAL	247.90	13/12/2018
BRAUN MEDICAL	259.20	13/12/2018
BRAUN MEDICAL	-376.79	13/12/2018
BRAUN MEDICAL	605.82	13/12/2018
BRAUN MEDICAL	193.08	13/12/2018
BRAUN MEDICAL	103.08	13/12/2018
BRAUN MEDICAL	1,375.00	13/12/2018
BRAUN MEDICAL	748.68	13/12/2018
BRAUN MEDICAL	295.68	13/12/2018
BRAUN MEDICAL	835.00	13/12/2018
BRG HIRE COMPANY LIMITED	432.00	13/12/2018
BRG HIRE COMPANY LIMITED	432.00	13/12/2018
BRG HIRE COMPANY LIMITED	432.00	13/12/2018
BRG HIRE COMPANY LIMITED	432.00	13/12/2018
BRIDGEMASTER MEDICAL	58.50	13/12/2018
BRIDGEMASTER MEDICAL	132.00	13/12/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	13/12/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	13/12/2018
BUNZL HEALTHCARE	16.06	13/12/2018
BUNZL HEALTHCARE	44.76	13/12/2018
BUTTON AJ	5,978.40	13/12/2018
BUTTON AJ	751.74	13/12/2018
CANTEL (UK) LIMITED	645.60	13/12/2018
CANTEL (UK) LIMITED	265.20	13/12/2018
CANTEL (UK) LIMITED	394.80	13/12/2018
CANTEL (UK) LIMITED	143.94	13/12/2018
CANTEL (UK) LIMITED	835.20	13/12/2018
CANTEL (UK) LIMITED	547.20	13/12/2018
CAPSTICKS SOLICITORS LLP	-66.00	13/12/2018
CAPSTICKS SOLICITORS LLP	87.48	13/12/2018
CAPSTICKS SOLICITORS LLP	6.84	13/12/2018
CAPSTICKS SOLICITORS LLP	241.80	13/12/2018
CAPSTICKS SOLICITORS LLP	693.12	13/12/2018
CAPSTICKS SOLICITORS LLP	35.22	13/12/2018
CAPSTICKS SOLICITORS LLP	83.22	13/12/2018
CAPSTICKS SOLICITORS LLP	186.60	13/12/2018
CAPSTICKS SOLICITORS LLP	969.00	13/12/2018
CASPIAN ACCESS PLANT HIRE LT	74.82	13/12/2018
CCS MEDIA LTD	-24.12	13/12/2018
CCS MEDIA LTD	117.53	13/12/2018
CCS MEDIA LTD	132.00	13/12/2018
CELLPATH PLC	246.24	13/12/2018
CENTRAL MEDICAL SUPPLIES LTD	1,596.60	13/12/2018
CHARTER KONTRON LTD	168.00	13/12/2018
CHIESI LTD	1,620.00	13/12/2018
CITY ELECTRICAL FACTORS LTD	372.00	13/12/2018
CITY ELECTRICAL FACTORS LTD	-4.32	13/12/2018
CIVICA UK LTD	10,800.00	13/12/2018
CLARKS BODYWORKS HUMBERSTON I	379.52	13/12/2018
CLINICAL 24	-1,273.20	13/12/2018
CLINICAL 24	531.60	13/12/2018
CLINICAL 24	662.40	13/12/2018
CLINICAL 24	531.60	13/12/2018
CML INNOVATIVE TECHNOLOGIES	444.00	13/12/2018
CML INNOVATIVE TECHNOLOGIES	1,537.20	13/12/2018
CONMED LINVATEC UK	1,656.00	13/12/2018
CONMED LINVATEC UK	284.40	13/12/2018
COOK (UK) LTD	1,428.00	13/12/2018
COOK (UK) LTD	480.00	13/12/2018
COOK (UK) LTD	60.00	13/12/2018

Supplier Name	Invoice Value £	Date Paid
COOK (UK) LTD	1,872.00	13/12/2018
CORE CARE LINKS LTD	66,262.22	13/12/2018
COYLE PERSONNEL PLC	1,133.34	13/12/2018
COYLE PERSONNEL PLC	430.26	13/12/2018
CPC	89.52	13/12/2018
CSC COMPUTER SCIENCES LTD	37,257.83	13/12/2018
CSL BEHRING UK LTD	6,500.00	13/12/2018
CURIUM PHARMA UK LTD	312.00	13/12/2018
CY EXECUTIVE RESOURCING LIMITED	5,100.00	13/12/2018
DABRA A	1,613.42	13/12/2018
DAXBOURNE INTERNATIONAL LTD	90.50	13/12/2018
DAXBOURNE INTERNATIONAL LTD	90.50	13/12/2018
DAXBOURNE INTERNATIONAL LTD	90.50	13/12/2018
DAY WEBSTER LTD	1,018.08	13/12/2018
DE SOUTTER MEDICAL LTD	331.92	13/12/2018
DEXCOM INC	793.50	13/12/2018
DEXCOM INC	816.00	13/12/2018
DEXCOM INC	793.50	13/12/2018
DIAGMED HEALTHCARE LTD	98.40	13/12/2018
DIRECT DEBIT-COMPUTERSHARE VOU	8,982.21	13/12/2018
DIRECT DEBIT-COMPUTERSHARE VOU	18,808.11	13/12/2018
DJO UK LTD	211.20	13/12/2018
DLS MEDICAL	46.91	13/12/2018
DLS MEDICAL	46.91	13/12/2018
DLS MEDICAL	77.90	13/12/2018
DLS MEDICAL	50.30	13/12/2018
DLS MEDICAL	125.57	13/12/2018
DLS MEDICAL	50.30	13/12/2018
DLS MEDICAL	46.91	13/12/2018
DLS MEDICAL	77.90	13/12/2018
DLS MEDICAL	65.66	13/12/2018
DR AAMIR BUTT	200.00	13/12/2018
DR EDWARD KWEKA	8.70	13/12/2018
DR EL-RAKSHY	595.00	13/12/2018
DR HUSSEIN HASSAN	565.79	13/12/2018
DR JOSEPH ALEX	3,919.71	13/12/2018
DR M THANT	2,584.00	13/12/2018
DR NAWA SUMBWANYAMBE	415.41	13/12/2018
DR P SHARMA	36.10	13/12/2018
DR S KARAN	1,613.42	13/12/2018
DRP BEARINGS AND TRANSMISSIONS	46.15	13/12/2018
DRP BEARINGS AND TRANSMISSIONS	36.48	13/12/2018
DRP BEARINGS AND TRANSMISSIONS	11.38	13/12/2018
DRP BEARINGS AND TRANSMISSIONS	24.91	13/12/2018
DRUGS R US	19.78	13/12/2018
DRUGS R US	436.26	13/12/2018
DURASAK LTD	1,008.00	13/12/2018
DURBIN PLC	23.88	13/12/2018
DURBIN PLC	16.08	13/12/2018
DURBIN PLC	341.28	13/12/2018
Days Fleet	5,522.83	13/12/2018
Days Fleet	454.46	13/12/2018
E AND O LABORATORIES LTD	3,161.76	13/12/2018
E AND O LABORATORIES LTD	2,000.40	13/12/2018
E AND O LABORATORIES LTD	1,559.40	13/12/2018
E AND O LABORATORIES LTD	-276.60	13/12/2018
E AND O LABORATORIES LTD	2,794.08	13/12/2018
E AND O LABORATORIES LTD	18.00	13/12/2018
EAST YORKSHIRE SHUTTERS LTD	1,200.00	13/12/2018
EDMUNDSON ELECTRICAL LTD	59.40	13/12/2018
EDMUNDSON ELECTRICAL LTD	162.43	13/12/2018
EDMUNDSON ELECTRICAL LTD	15.60	13/12/2018
EDMUNDSON ELECTRICAL LTD	36.48	13/12/2018
EDMUNDSON ELECTRICAL LTD	317.12	13/12/2018
EDMUNDSON ELECTRICAL LTD	686.10	13/12/2018
EDMUNDSON ELECTRICAL LTD	60.00	13/12/2018
EDMUNDSON ELECTRICAL LTD	719.64	13/12/2018
EDMUNDSON ELECTRICAL LTD	56.46	13/12/2018
ELITE MANGT & CONSULT LTD (UMBRE	1,932.00	13/12/2018
ELITE MANGT & CONSULT LTD (UMBRE	2,070.00	13/12/2018
ELITE MANGT & CONSULT LTD (UMBRE	5,187.00	13/12/2018
ELITE MANGT & CONSULT LTD (UMBRE	3,712.80	13/12/2018
ERBE MEDICAL UK LTD	334.26	13/12/2018
ERNST AND YOUNG	3,862.42	13/12/2018
EUROFINS BIOPHARMA PRODUCT TES	117.22	13/12/2018
EXPO DATA COMMS LTD	240.00	13/12/2018
FANNIN (UK) LTD	168.00	13/12/2018
FANNIN (UK) LTD	319.52	13/12/2018
FARLA MEDICAL	610.56	13/12/2018
FISHER AND PAYKEL HEALTHCARE LTI	2,829.60	13/12/2018
FISHER AND PAYKEL HEALTHCARE LTI	174.12	13/12/2018
FLEXICARE MEDICAL LIMITED	96.00	13/12/2018
FORUM HEALTH PRODUCTS LIMITED	320.64	13/12/2018
FOSSE SERVICES LTD	874.80	13/12/2018
FOSSE SERVICES LTD	140.35	13/12/2018
FOSSE SERVICES LTD	144.00	13/12/2018
FOSTER ENVIRONMENTAL LTD	44.64	13/12/2018
FOSTER REFRIGERATOR	311.42	13/12/2018

Supplier Name	Invoice Value £	Date Paid
FREEZER SERVICES LTD	216.00	13/12/2018
FRESENIUS KABI LTD	132.12	13/12/2018
FRESENIUS KABI LTD	1,441.32	13/12/2018
FRESENIUS KABI LTD	503.10	13/12/2018
FRESENIUS KABI LTD	345.60	13/12/2018
FRESENIUS KABI LTD	115.20	13/12/2018
FRESENIUS KABI LTD	105.12	13/12/2018
FRESENIUS KABI LTD	1,159.20	13/12/2018
FRESENIUS KABI LTD	485.40	13/12/2018
FRESENIUS KABI LTD	57.00	13/12/2018
FRESENIUS KABI LTD	571.20	13/12/2018
FRESENIUS KABI LTD	470.40	13/12/2018
FRESENIUS KABI LTD	483.48	13/12/2018
FRESENIUS KABI LTD	1,382.40	13/12/2018
FRESENIUS KABI LTD	87.60	13/12/2018
FRESENIUS KABI LTD	78.00	13/12/2018
FRESENIUS KABI LTD	219.00	13/12/2018
FRESENIUS KABI LTD	1,020.24	13/12/2018
FRESENIUS KABI LTD	261.60	13/12/2018
FRESENIUS KABI LTD	480.98	13/12/2018
FRESENIUS KABI LTD	380.00	13/12/2018
FRESENIUS KABI LTD	322.80	13/12/2018
FRESENIUS KABI LTD	608.64	13/12/2018
FRESENIUS KABI LTD	244.80	13/12/2018
FRESENIUS KABI LTD	552.48	13/12/2018
FRESENIUS KABI LTD	747.00	13/12/2018
FRESENIUS KABI LTD	916.80	13/12/2018
FRESENIUS KABI LTD	222.06	13/12/2018
FRESENIUS KABI LTD	270.00	13/12/2018
FRESENIUS KABI LTD	405.48	13/12/2018
FRESENIUS KABI LTD	345.60	13/12/2018
FRESENIUS KABI LTD	148.80	13/12/2018
FRESENIUS KABI LTD	352.56	13/12/2018
FRESENIUS KABI LTD	295.20	13/12/2018
FRESENIUS KABI LTD	571.20	13/12/2018
FRESENIUS KABI LTD	162.00	13/12/2018
FRESENIUS KABI LTD	720.84	13/12/2018
FRESENIUS KABI LTD	144.00	13/12/2018
FRESENIUS KABI LTD	703.61	13/12/2018
FRESENIUS KABI LTD	264.00	13/12/2018
FRESENIUS KABI LTD	446.64	13/12/2018
FRESENIUS KABI LTD	209.18	13/12/2018
FRESENIUS KABI LTD	571.20	13/12/2018
FRESENIUS KABI LTD	202.32	13/12/2018
FRESENIUS KABI LTD	96.60	13/12/2018
FRESENIUS KABI LTD	78.00	13/12/2018
FRESENIUS KABI LTD	109.44	13/12/2018
FRESENIUS KABI LTD	734.64	13/12/2018
FRESENIUS KABI LTD	244.80	13/12/2018
FRESENIUS KABI LTD	96.60	13/12/2018
FRESENIUS KABI LTD	926.06	13/12/2018
FRESENIUS KABI LTD	571.20	13/12/2018
FRESENIUS KABI LTD	679.92	13/12/2018
FRESENIUS KABI LTD	371.76	13/12/2018
FRESENIUS KABI LTD	1,328.88	13/12/2018
FRESENIUS KABI LTD	345.60	13/12/2018
FRESENIUS KABI LTD	433.80	13/12/2018
FRESENIUS KABI LTD	154.80	13/12/2018
FRESENIUS KABI LTD	154.80	13/12/2018
FRESENIUS KABI LTD	78.00	13/12/2018
FRESENIUS KABI LTD	144.00	13/12/2018
FRESENIUS KABI LTD	78.00	13/12/2018
FRESENIUS KABI LTD	559.01	13/12/2018
FRESENIUS KABI LTD	149.28	13/12/2018
FRESENIUS KABI LTD	624.36	13/12/2018
FRESENIUS KABI LTD	165.84	13/12/2018
FRESENIUS KABI LTD	1,225.20	13/12/2018
FRESENIUS KABI LTD	345.60	13/12/2018
FRESENIUS KABI LTD	350.64	13/12/2018
FRESENIUS KABI LTD	1,386.12	13/12/2018
FRESENIUS KABI LTD	114.00	13/12/2018
FRESENIUS KABI LTD	362.04	13/12/2018
FRESENIUS KABI LTD	57.00	13/12/2018
FRESENIUS KABI LTD	57.00	13/12/2018
FRESENIUS KABI LTD	816.24	13/12/2018
FRESENIUS KABI LTD	192.00	13/12/2018
FRONTIER THERAPEUTICS LTD	648.84	13/12/2018
FUKUDA DENSHI UK	36.00	13/12/2018
FUKUDA DENSHI UK	36.00	13/12/2018
G W PRICE LTD	225.51	13/12/2018
G W PRICE LTD	83.96	13/12/2018
G W PRICE LTD	224.54	13/12/2018
G W PRICE LTD	123.39	13/12/2018
G W PRICE LTD	123.39	13/12/2018
G W PRICE LTD	98.80	13/12/2018
G W PRICE LTD	225.51	13/12/2018
G W PRICE LTD	108.33	13/12/2018
G W PRICE LTD	111.01	13/12/2018

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	633.86	13/12/2018
HEALTHCARE AT HOME LTD	1,430.00	13/12/2018
HEALTHCARE AT HOME LTD	633.86	13/12/2018
HEALTHCARE AT HOME LTD	1,584.65	13/12/2018
HEALTHCARE AT HOME LTD	633.86	13/12/2018
HEALTHCARE AT HOME LTD	633.86	13/12/2018
HEALTHCARE AT HOME LTD	1,403.86	13/12/2018
HEALTHCARE AT HOME LTD	950.79	13/12/2018
HEALTHCARE AT HOME LTD	379.52	13/12/2018
HEALTHCARE AT HOME LTD	1,403.86	13/12/2018
HEALTHCARE AT HOME LTD	1,403.86	13/12/2018
HEALTHCARE AT HOME LTD	950.79	13/12/2018
HEALTHCARE AT HOME LTD	633.86	13/12/2018
HEALTHCARE AT HOME LTD	633.86	13/12/2018
HEALTHCARE AT HOME LTD	633.86	13/12/2018
HEALTHCARE AT HOME LTD	633.86	13/12/2018
HEALTHCARE AT HOME LTD	1,408.56	13/12/2018
HEALTHCARE AT HOME LTD	1,408.56	13/12/2018
HEALTHCARE AT HOME LTD	1,408.56	13/12/2018
HEALTHCARE AT HOME LTD	1,408.56	13/12/2018
HEALTHCARE AT HOME LTD	1,408.56	13/12/2018
HEALTHCARE AT HOME LTD	1,408.56	13/12/2018
HEALTHCARE AT HOME LTD	633.86	13/12/2018
HEALTHCARE ENVIRONMENTAL SERVI	925.06	13/12/2018
HEALTHCARE ENVIRONMENTAL SERVI	2,254.81	13/12/2018
HEALTHCARE ENVIRONMENTAL SERVI	350.28	13/12/2018
HEALTHCARE ENVIRONMENTAL SERVI	2,611.06	13/12/2018
HEALTHCARE ENVIRONMENTAL SERVI	269.16	13/12/2018
HEALTHCARE PRODUCT SERVICES LT	324.00	13/12/2018
HEALTHCARE PRODUCT SERVICES LT	720.00	13/12/2018
HEALTHCARE PRODUCT SERVICES LT	1,017.15	13/12/2018
HEALTHCARE PRODUCT SERVICES LT	72.00	13/12/2018
HEALTHCARE PRODUCT SERVICES LT	1,665.00	13/12/2018
HELAPET LTD	117.00	13/12/2018
HELAPET LTD	117.00	13/12/2018
HELPING HAND CO	165.89	13/12/2018
HELPING HAND CO	252.24	13/12/2018
HELPING HAND CO	360.48	13/12/2018
HENLEYS MEDICAL SUPPLIES LTD	25.41	13/12/2018
HOLT DOCTORS LTD	636.13	13/12/2018
HOLT DOCTORS LTD	418.47	13/12/2018
HOLT DOCTORS LTD	285.71	13/12/2018
HOLT DOCTORS LTD	258.77	13/12/2018
HOLT DOCTORS LTD	262.63	13/12/2018
HOLT DOCTORS LTD	129.88	13/12/2018
HOLT DOCTORS LTD	380.96	13/12/2018
HOLT DOCTORS LTD	129.88	13/12/2018
HOLT DOCTORS LTD	216.46	13/12/2018
HOLT DOCTORS LTD	371.69	13/12/2018
HOLT DOCTORS LTD	312.76	13/12/2018
HOLT DOCTORS LTD	43.30	13/12/2018
HOLT DOCTORS LTD	244.39	13/12/2018
HOLT DOCTORS LTD	273.14	13/12/2018
HOLT DOCTORS LTD	53.92	13/12/2018
HOLT DOCTORS LTD	204.85	13/12/2018
HOLT DOCTORS LTD	67.83	13/12/2018
HOLT DOCTORS LTD	269.56	13/12/2018
HOLT DOCTORS LTD	219.39	13/12/2018
HOLT DOCTORS LTD	163.06	13/12/2018
HOLT DOCTORS LTD	418.20	13/12/2018
HOLT DOCTORS LTD	247.50	13/12/2018
HOLT DOCTORS LTD	592.49	13/12/2018
HOLT DOCTORS LTD	316.80	13/12/2018
HOLT DOCTORS LTD	245.32	13/12/2018
HOLT DOCTORS LTD	155.85	13/12/2018
HOLT DOCTORS LTD	855.37	13/12/2018
HOLT DOCTORS LTD	269.56	13/12/2018
HOLT DOCTORS LTD	57.50	13/12/2018
HOLT DOCTORS LTD	43.30	13/12/2018
HOLT DOCTORS LTD	135.65	13/12/2018
HOLT DOCTORS LTD	334.25	13/12/2018
HOLT DOCTORS LTD	237.20	13/12/2018
HOLT DOCTORS LTD	90.54	13/12/2018
HOLT DOCTORS LTD	190.49	13/12/2018
HOLT DOCTORS LTD	172.51	13/12/2018
HOLT DOCTORS LTD	82.37	13/12/2018
HOLT DOCTORS LTD	173.16	13/12/2018
HOLT DOCTORS LTD	230.88	13/12/2018
HOLT DOCTORS LTD	96.90	13/12/2018
HOLT DOCTORS LTD	-172.51	13/12/2018
HOLT DOCTORS LTD	-61.10	13/12/2018
HOLT DOCTORS LTD	68.63	13/12/2018
HOLT DOCTORS LTD	229.92	13/12/2018
HOLT DOCTORS LTD	106.18	13/12/2018
HOLT DOCTORS LTD	287.52	13/12/2018
HOLT DOCTORS LTD	68.28	13/12/2018
HOLT DOCTORS LTD	270.90	13/12/2018
HOLT DOCTORS LTD	66.37	13/12/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	66.39	13/12/2018
HOLT DOCTORS LTD	82.67	13/12/2018
HOLT DOCTORS LTD	53.92	13/12/2018
HOLT DOCTORS LTD	67.83	13/12/2018
HOLT DOCTORS LTD	319.88	13/12/2018
HOLT DOCTORS LTD	346.63	13/12/2018
HOLT DOCTORS LTD	258.77	13/12/2018
HOLT DOCTORS LTD	571.20	13/12/2018
HOLT DOCTORS LTD	269.56	13/12/2018
HOLT DOCTORS LTD	244.39	13/12/2018
HOLT DOCTORS LTD	323.53	13/12/2018
HOLT DOCTORS LTD	233.77	13/12/2018
HOLT DOCTORS LTD	309.44	13/12/2018
HOLT DOCTORS LTD	226.36	13/12/2018
HOLT DOCTORS LTD	269.56	13/12/2018
HOLT DOCTORS LTD	189.13	13/12/2018
HOLT DOCTORS LTD	438.60	13/12/2018
HOLT DOCTORS LTD	147.19	13/12/2018
HOLT DOCTORS LTD	107.82	13/12/2018
HOLT DOCTORS LTD	291.49	13/12/2018
HOLT DOCTORS LTD	165.32	13/12/2018
HOLT DOCTORS LTD	381.16	13/12/2018
HOLT DOCTORS LTD	189.90	13/12/2018
HOLT DOCTORS LTD	269.56	13/12/2018
HOLT DOCTORS LTD	80.81	13/12/2018
HOLT DOCTORS LTD	216.90	13/12/2018
HOLT DOCTORS LTD	352.21	13/12/2018
HOLT DOCTORS LTD	327.06	13/12/2018
HOLT DOCTORS LTD	319.97	13/12/2018
HOLT DOCTORS LTD	273.14	13/12/2018
HOLT DOCTORS LTD	349.22	13/12/2018
HOLT DOCTORS LTD	392.70	13/12/2018
HOLT DOCTORS LTD	228.00	13/12/2018
HOLT DOCTORS LTD	242.89	13/12/2018
HOLT DOCTORS LTD	266.82	13/12/2018
HOLT DOCTORS LTD	215.64	13/12/2018
HOLT DOCTORS LTD	200.93	13/12/2018
HOLT DOCTORS LTD	92.08	13/12/2018
HOLT DOCTORS LTD	63.88	13/12/2018
HOLT DOCTORS LTD	92.08	13/12/2018
HOLT DOCTORS LTD	133.96	13/12/2018
HOLT DOCTORS LTD	428.40	13/12/2018
HOLT DOCTORS LTD	309.08	13/12/2018
HOLT DOCTORS LTD	230.88	13/12/2018
HOLT DOCTORS LTD	244.80	13/12/2018
HOLT DOCTORS LTD	203.28	13/12/2018
HOLT DOCTORS LTD	387.60	13/12/2018
HOLT DOCTORS LTD	59.22	13/12/2018
HOLT DOCTORS LTD	263.50	13/12/2018
HOLT DOCTORS LTD	330.65	13/12/2018
HOLT DOCTORS LTD	107.89	13/12/2018
HOSPIRA UK LTD	33.06	13/12/2018
HOSPIRA UK LTD	733.44	13/12/2018
HOSPITAL INNOVATIONS LTD	712.18	13/12/2018
HUMBERSIDE INSTRUMENTS LTD	102.00	13/12/2018
HUNTER AHP RESOURCING LTD	950.21	13/12/2018
HUNTER AHP RESOURCING LTD	1,238.66	13/12/2018
ICU UK MEDICAL LIMITED	4,062.72	13/12/2018
IDE GROUP MANAGE LIMITED	8,901.60	13/12/2018
IMEDICARE LTD	758.89	13/12/2018
IMEDICARE LTD	238.14	13/12/2018
IMEDICARE LTD	206.59	13/12/2018
IMEDICARE LTD	822.69	13/12/2018
IMEDICARE LTD	238.14	13/12/2018
IML / MAXXIMA / LABMED	254.52	13/12/2018
IMPERIAL COLLEGE PROJECTS LTD	831.00	13/12/2018
INDUSTRIAL ELECTRONICS LTD	432.00	13/12/2018
INSIGHT MEDICAL PRODUCTS LTD	94.90	13/12/2018
INSIGHT MEDICAL PRODUCTS LTD	175.39	13/12/2018
INSPIRATION HEALTHCARE LTD	126.00	13/12/2018
INSPIRATION HEALTHCARE LTD	80.00	13/12/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	13/12/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	13/12/2018
INSULET INTERNATIONAL LTD	771.60	13/12/2018
INSULET INTERNATIONAL LTD	771.60	13/12/2018
INTERSURGICAL LTD	84.00	13/12/2018
INTERSURGICAL LTD	635.82	13/12/2018
INTRICON LTD T/A PC WERTH	110.10	13/12/2018
INVACARE LTD	654.00	13/12/2018
INVACARE LTD	473.59	13/12/2018
INVACARE LTD	454.80	13/12/2018
INVACARE LTD	60.00	13/12/2018
INVACARE LTD	3,504.00	13/12/2018
INVACARE LTD	269.10	13/12/2018
INVACARE LTD	314.84	13/12/2018
INVACARE LTD	104.56	13/12/2018
INVACARE LTD	508.80	13/12/2018
ISOPHARM SENTRY LTD	108.86	13/12/2018

Supplier Name	Invoice Value £	Date Paid
LEX AUTOLEASE LTD	1,336.18	13/12/2018
LEX AUTOLEASE LTD	1,766.59	13/12/2018
LEX AUTOLEASE LTD	253.58	13/12/2018
LEX AUTOLEASE LTD	1,341.07	13/12/2018
LEX AUTOLEASE LTD	3,203.86	13/12/2018
LEX AUTOLEASE LTD	2,660.83	13/12/2018
LEX AUTOLEASE LTD	2,859.98	13/12/2018
LEX AUTOLEASE LTD	214.99	13/12/2018
LEX AUTOLEASE LTD	716.28	13/12/2018
LEX AUTOLEASE LTD	648.00	13/12/2018
LEX AUTOLEASE LTD	716.28	13/12/2018
LEX AUTOLEASE LTD	162.00	13/12/2018
LEX AUTOLEASE LTD	-198.97	13/12/2018
LEX AUTOLEASE LTD	225.00	13/12/2018
LEX AUTOLEASE LTD	373.68	13/12/2018
LEX AUTOLEASE LTD	69.97	13/12/2018
LEX AUTOLEASE LTD	196.68	13/12/2018
LEX AUTOLEASE LTD	562.50	13/12/2018
LEX AUTOLEASE LTD	225.65	13/12/2018
LEX AUTOLEASE LTD	4,575.02	13/12/2018
LEX AUTOLEASE LTD	169.40	13/12/2018
LEX AUTOLEASE LTD	1,620.43	13/12/2018
LEX AUTOLEASE LTD	2,667.46	13/12/2018
LEX AUTOLEASE LTD	290.88	13/12/2018
LEX AUTOLEASE LTD	1.30	13/12/2018
LEX AUTOLEASE LTD	2,182.61	13/12/2018
LEX AUTOLEASE LTD	308.49	13/12/2018
LEX AUTOLEASE LTD	446.66	13/12/2018
LEX AUTOLEASE LTD	-1,286.72	13/12/2018
LEX AUTOLEASE LTD	-7,404.15	13/12/2018
LEX AUTOLEASE LTD	15.00	13/12/2018
LEX AUTOLEASE LTD	446.68	13/12/2018
LEX AUTOLEASE LTD	373.68	13/12/2018
LEX AUTOLEASE LTD	689.92	13/12/2018
LEX AUTOLEASE LTD	193.00	13/12/2018
LEX AUTOLEASE LTD	210.04	13/12/2018
LEX AUTOLEASE LTD	263.30	13/12/2018
LEX AUTOLEASE LTD	147.77	13/12/2018
LEX AUTOLEASE LTD	548.64	13/12/2018
LEX AUTOLEASE LTD	5,019.98	13/12/2018
LEX AUTOLEASE LTD	14.54	13/12/2018
LEX AUTOLEASE LTD	-1,349.36	13/12/2018
LEX AUTOLEASE LTD	3,919.82	13/12/2018
LEX AUTOLEASE LTD	26.75	13/12/2018
LEX AUTOLEASE LTD	562.50	13/12/2018
LEX AUTOLEASE LTD	565.00	13/12/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	2,414.38	13/12/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	622.80	13/12/2018
LINET UK	142.74	13/12/2018
LISCLARE LTD	198.90	13/12/2018
LISCLARE LTD	397.80	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	543.76	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	543.76	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.45	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	576.06	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	543.76	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	13/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	13/12/2018
LLOYDS PHARMACY LTD	6,364.90	13/12/2018
LOCAMED LIMITED	358.20	13/12/2018
LOCUM PLACEMENT GROUP LIMITED	320.53	13/12/2018
LOCUM PLACEMENT GROUP LIMITED	402.61	13/12/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	13/12/2018

Supplier Name	Invoice Value £	Date Paid
LOCUM PLACEMENT GROUP LIMITED	319.46	13/12/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	13/12/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	13/12/2018
LOCUM PLACEMENT GROUP LIMITED	319.46	13/12/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	13/12/2018
LOCUM PLACEMENT GROUP LIMITED	3,692.51	13/12/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	13/12/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	13/12/2018
LOCUM PLACEMENT GROUP LIMITED	366.54	13/12/2018
LOCUM PLACEMENT GROUP LIMITED	309.25	13/12/2018
LOOMIS UK LTD	354.29	13/12/2018
MARISCO MEDICAL PRACTICE	998.40	13/12/2018
MARISCO MEDICAL PRACTICE	398.88	13/12/2018
MARISCO MEDICAL PRACTICE	129.60	13/12/2018
MARISCO MEDICAL PRACTICE	129.60	13/12/2018
MARISCO MEDICAL PRACTICE	129.60	13/12/2018
MARISCO MEDICAL PRACTICE	126.00	13/12/2018
MARISCO MEDICAL PRACTICE	237.60	13/12/2018
MARISCO MEDICAL PRACTICE	352.80	13/12/2018
MARISCO MEDICAL PRACTICE	129.60	13/12/2018
MARISCO MEDICAL PRACTICE	129.60	13/12/2018
MARISCO MEDICAL PRACTICE	129.60	13/12/2018
MARISCO MEDICAL PRACTICE	129.60	13/12/2018
MARISCO MEDICAL PRACTICE	126.00	13/12/2018
MARISCO MEDICAL PRACTICE	129.60	13/12/2018
MARISCO MEDICAL PRACTICE	129.60	13/12/2018
MARSHALL RWF	169.20	13/12/2018
MAWDSLEYS YORKSHIRE LTD	316.80	13/12/2018
MAWDSLEYS YORKSHIRE LTD	45.84	13/12/2018
MAWDSLEYS YORKSHIRE LTD	57.90	13/12/2018
MAWDSLEYS YORKSHIRE LTD	17.28	13/12/2018
MAWDSLEYS YORKSHIRE LTD	43.63	13/12/2018
MAWDSLEYS YORKSHIRE LTD	633.60	13/12/2018
MAWDSLEYS YORKSHIRE LTD	47.95	13/12/2018
MAWDSLEYS YORKSHIRE LTD	72.00	13/12/2018
MAWDSLEYS YORKSHIRE LTD	51.84	13/12/2018
MAWDSLEYS YORKSHIRE LTD	5.44	13/12/2018
MAWDSLEYS YORKSHIRE LTD	80.75	13/12/2018
MAWDSLEYS YORKSHIRE LTD	521.54	13/12/2018
MAWDSLEYS YORKSHIRE LTD	641.94	13/12/2018
MAWDSLEYS YORKSHIRE LTD	4,627.20	13/12/2018
MAWDSLEYS YORKSHIRE LTD	641.94	13/12/2018
MAWDSLEYS YORKSHIRE LTD	385.12	13/12/2018
MAWDSLEYS YORKSHIRE LTD	26.64	13/12/2018
MAWDSLEYS YORKSHIRE LTD	30.00	13/12/2018
MAWDSLEYS YORKSHIRE LTD	17.28	13/12/2018
MAWDSLEYS YORKSHIRE LTD	28.80	13/12/2018
MAWDSLEYS YORKSHIRE LTD	337.51	13/12/2018
MAWDSLEYS YORKSHIRE LTD	30.96	13/12/2018
MAWDSLEYS YORKSHIRE LTD	44.10	13/12/2018
MAWDSLEYS YORKSHIRE LTD	1,267.20	13/12/2018
MAWDSLEYS YORKSHIRE LTD	151.92	13/12/2018
MAWDSLEYS YORKSHIRE LTD	44.16	13/12/2018
MAWDSLEYS YORKSHIRE LTD	304.41	13/12/2018
MAWDSLEYS YORKSHIRE LTD	254.60	13/12/2018
MAWDSLEYS YORKSHIRE LTD	41.15	13/12/2018
MAWDSLEYS YORKSHIRE LTD	78.78	13/12/2018
MAWDSLEYS YORKSHIRE LTD	46.80	13/12/2018
MAWDSLEYS YORKSHIRE LTD	69.84	13/12/2018
MAWDSLEYS YORKSHIRE LTD	84.18	13/12/2018
MAWDSLEYS YORKSHIRE LTD	0.20	13/12/2018
MAWDSLEYS YORKSHIRE LTD	384.00	13/12/2018
MAWDSLEYS YORKSHIRE LTD	322.20	13/12/2018
MAWDSLEYS YORKSHIRE LTD	172.35	13/12/2018
MAWDSLEYS YORKSHIRE LTD	28.80	13/12/2018
MAWDSLEYS YORKSHIRE LTD	1,056.00	13/12/2018
MAWDSLEYS YORKSHIRE LTD	56.35	13/12/2018
MAWDSLEYS YORKSHIRE LTD	3.17	13/12/2018
MAWDSLEYS YORKSHIRE LTD	21.12	13/12/2018
MAWDSLEYS YORKSHIRE LTD	10.56	13/12/2018
MAWDSLEYS YORKSHIRE LTD	21.12	13/12/2018
MAWDSLEYS YORKSHIRE LTD	2,765.47	13/12/2018
MAWDSLEYS YORKSHIRE LTD	66.53	13/12/2018
MAWDSLEYS YORKSHIRE LTD	64.68	13/12/2018
MAWDSLEYS YORKSHIRE LTD	1,500.00	13/12/2018
MAWDSLEYS YORKSHIRE LTD	254.60	13/12/2018
MAWDSLEYS YORKSHIRE LTD	189.83	13/12/2018
MAWDSLEYS YORKSHIRE LTD	139.64	13/12/2018
MAWDSLEYS YORKSHIRE LTD	69.82	13/12/2018
MAWDSLEYS YORKSHIRE LTD	69.82	13/12/2018
MAWDSLEYS YORKSHIRE LTD	107.64	13/12/2018
MAWDSLEYS YORKSHIRE LTD	67.39	13/12/2018
MAWDSLEYS YORKSHIRE LTD	186.89	13/12/2018
MAWDSLEYS YORKSHIRE LTD	45.02	13/12/2018
MAX-EL CONTROLS LIMITED	3,547.73	13/12/2018
MEDGRAPHICS LTD	172.20	13/12/2018
MEDICAL 24 LIMITED	582.57	13/12/2018
MEDICAL 24 LIMITED	602.24	13/12/2018

Supplier Name	Invoice Value £	Date Paid
MEDICAL 24 LIMITED	582.57	13/12/2018
MEDICAL 24 LIMITED	636.95	13/12/2018
MEDICAL 24 LIMITED	607.32	13/12/2018
MEDICAL PROFESSIONAL PERSONNEL	384.20	13/12/2018
MEDICAL PROFESSIONAL PERSONNEL	401.78	13/12/2018
MEDICAL PROFESSIONAL PERSONNEL	377.43	13/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	13/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	13/12/2018
MEDICAL PROFESSIONAL PERSONNEL	497.77	13/12/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	13/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	13/12/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	13/12/2018
MEDIPLUS LTD	133.20	13/12/2018
MEDTRONIC LTD	2,819.78	13/12/2018
MEDTRONIC LTD	991.73	13/12/2018
MEDTRONIC LTD	39.98	13/12/2018
MEDTRONIC LTD	6,055.75	13/12/2018
MEDTRONIC LTD	3,187.66	13/12/2018
MEDTRONIC LTD	1,010.03	13/12/2018
MEDTRONIC LTD	3,437.10	13/12/2018
MEDTRONIC LTD	79.97	13/12/2018
MEDTRONIC LTD	8,615.50	13/12/2018
MEDTRONIC LTD	606.84	13/12/2018
MEDTRONIC LTD	1,043.46	13/12/2018
MEDTRONIC LTD	1,097.59	13/12/2018
MEDTRONIC LTD	2,897.84	13/12/2018
MEDTRONIC LTD	832.37	13/12/2018
MELTEMI COMPANY CLOTHING LTD	47.70	13/12/2018
MERIT MEDICAL UK LTD	228.00	13/12/2018
MICHAEL HOLDSWORTH LTD	196.28	13/12/2018
MICHAEL HOLDSWORTH LTD	112.50	13/12/2018
MICHAEL HOLDSWORTH LTD	-7.60	13/12/2018
MICHAEL HOLDSWORTH LTD	688.73	13/12/2018
MICHAEL HOLDSWORTH LTD	7.60	13/12/2018
MICRONCLEAN	599.26	13/12/2018
MOLNLYCKE HEALTH CARE LTD	-8,220.22	13/12/2018
MPHARMA LIMITED	901.20	13/12/2018
MR AKALI (RESTORE PLASTIC SURGEF	6,472.00	13/12/2018
NATIONAL LOCUMS	470.84	13/12/2018
NATIONAL LOCUMS	386.89	13/12/2018
NATIONWIDE GROUP FINANCE	67.71	13/12/2018
NEXT STEP NURSING	399.00	13/12/2018
NEXT STEP NURSING	418.00	13/12/2018
NEXT STEP NURSING	418.00	13/12/2018
NEXT STEP NURSING	418.00	13/12/2018
NEXT STEP NURSING	418.00	13/12/2018
NEXT STEP NURSING	418.00	13/12/2018
NH DRAIN SERVICES LTD	120.00	13/12/2018
NH DRAIN SERVICES LTD	210.00	13/12/2018
NHS SUPPLY CHAIN	818.43	13/12/2018
NHS SUPPLY CHAIN	219,772.02	13/12/2018
NL GROUP	402.80	13/12/2018
NL GROUP	489.13	13/12/2018
NL GROUP	416.50	13/12/2018
NL GROUP	375.34	13/12/2018
NL GROUP	387.66	13/12/2018
NORTH LINCOLNSHIRE COUNCIL	125.60	13/12/2018
NORTH LINDSEY COLLEGE SERVICES I	442.20	13/12/2018
NOVA LABORATORIES LTD	223.54	13/12/2018
NOVARTIS PHARMACEUTICALS UK LTI	4,598.35	13/12/2018
NOVARTIS PHARMACEUTICALS UK LTI	17,073.72	13/12/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,034.54	13/12/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,062.86	13/12/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,855.26	13/12/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,036.38	13/12/2018
OAK MEDICAL SERVICES LTD	142.00	13/12/2018
OCTAPHARMA LTD	1,250.00	13/12/2018
OLYMPUS KEYMED	810.00	13/12/2018
OLYMPUS KEYMED	660.00	13/12/2018
ONGO RECRUITMENT LTD	642.18	13/12/2018
ONGO RECRUITMENT LTD	935.58	13/12/2018
OPTIMA MEDICAL LTD	4,457.02	13/12/2018
ORCA BUILDING PRODUCTS LTD	171.12	13/12/2018
ORCHARD FARM LTD	1,014.00	13/12/2018
ORCHARD FARM LTD	32.00	13/12/2018
P3 MEDICAL LTD	165.77	13/12/2018
P3 MEDICAL LTD	324.00	13/12/2018
P3 MEDICAL LTD	-1,497.60	13/12/2018
P3 MEDICAL LTD	132.00	13/12/2018
P3 MEDICAL LTD	1,372.80	13/12/2018
P3 MEDICAL LTD	323.06	13/12/2018
P3 MEDICAL LTD	231.60	13/12/2018
P3 MEDICAL LTD	69.48	13/12/2018
P3 MEDICAL LTD	165.77	13/12/2018
P3 MEDICAL LTD	165.77	13/12/2018
P3 MEDICAL LTD	69.48	13/12/2018
P3 MEDICAL LTD	231.60	13/12/2018
P3 MEDICAL LTD	646.13	13/12/2018
P3 MEDICAL LTD	646.13	13/12/2018

Supplier Name	Invoice Value £	Date Paid
P3 MEDICAL LTD	323.06	13/12/2018
P3 MEDICAL LTD	1,266.00	13/12/2018
P3 MEDICAL LTD	1,824.00	13/12/2018
P3 MEDICAL LTD	138.00	13/12/2018
P3 MEDICAL LTD	165.77	13/12/2018
P3 MEDICAL LTD	130.68	13/12/2018
P3 MEDICAL LTD	132.00	13/12/2018
P3 MEDICAL LTD	642.00	13/12/2018
P3 MEDICAL LTD	165.77	13/12/2018
P3 MEDICAL LTD	1,972.80	13/12/2018
P3 MEDICAL LTD	1,896.00	13/12/2018
P3 MEDICAL LTD	69.48	13/12/2018
P3 MEDICAL LTD	646.13	13/12/2018
PAI D	1,613.42	13/12/2018
PAJUNK UK MEDICAL PRODUCTS LTD	141.00	13/12/2018
PAJUNK UK MEDICAL PRODUCTS LTD	1,575.34	13/12/2018
PAJUNK UK MEDICAL PRODUCTS LTD	478.92	13/12/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	468.02	13/12/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	13/12/2018
PATHWAY DIAGNOSTICS LTD	945.60	13/12/2018
PAUL HARTMANN LTD	6,055.76	13/12/2018
PEARSON EDUCATION LTD	98.40	13/12/2018
PEEBLES & WAYTE OPHTHALMIC OPTI	3,857.02	13/12/2018
PENNAME LTD	583.20	13/12/2018
PENNAME LTD	78.00	13/12/2018
PERFORMANCE HEALTH LTD	37.54	13/12/2018
PERFORMANCE HEALTH LTD	851.32	13/12/2018
PERFORMANCE HEALTH LTD	479.52	13/12/2018
PERFORMANCE HEALTH LTD	84.67	13/12/2018
PERFORMANCE HEALTH LTD	446.64	13/12/2018
PERFORMANCE HEALTH LTD	45.06	13/12/2018
PERFORMANCE HEALTH LTD	61.56	13/12/2018
PERFORMANCE HEALTH LTD	864.53	13/12/2018
PERFORMANCE HEALTH LTD	64.08	13/12/2018
PERFORMANCE HEALTH LTD	705.05	13/12/2018
PERFORMANCE HEALTH LTD	237.08	13/12/2018
PERFORMANCE HEALTH LTD	778.99	13/12/2018
PERFORMANCE HEALTH LTD	218.88	13/12/2018
PERFORMANCE HEALTH LTD	37.54	13/12/2018
PERFORMANCE HEALTH LTD	34.20	13/12/2018
PERFORMANCE HEALTH LTD	206.16	13/12/2018
PERFORMANCE HEALTH LTD	22.34	13/12/2018
PERFORMANCE HEALTH LTD	40.20	13/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	13/12/2018
PETER HOGARTH SONS LTD	64.58	13/12/2018
PETTY CASH DPOW	275.18	13/12/2018
PETTY CASH SGH	238.02	13/12/2018
PHARMA.DIRECT UK EUROPE LTD	648.00	13/12/2018
PHARMA.DIRECT UK EUROPE LTD	1,296.00	13/12/2018
PHARMA.DIRECT UK EUROPE LTD	1,380.00	13/12/2018
PHARMA.DIRECT UK EUROPE LTD	345.60	13/12/2018
PHARMA.DIRECT UK EUROPE LTD	276.00	13/12/2018
PHARMACEUTICAL PRESS C/O MPS	501.60	13/12/2018
PHILIPS HEALTHCARE	1,440.00	13/12/2018
PHILIPS HEALTHCARE	42.00	13/12/2018
PHILIPS VOLCANO EUROPE	370.00	13/12/2018
PHILIPS VOLCANO EUROPE	370.00	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	24.86	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	80.40	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	11.88	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	4,273.15	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,219.22	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	201.96	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	9.48	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	0.90	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	668.30	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	147.26	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	12.00	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	5.28	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	573.84	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	657.00	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	35.71	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	238.08	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	5.04	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	67.20	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	12.48	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.43	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	18.00	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	0.54	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,394.79	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	359.52	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	148.80	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	3.60	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,920.43	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.43	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	29.76	13/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,314.97	13/12/2018
PIERCE MANAGEMENT SERVICES LTD	3,893.40	13/12/2018

Supplier Name	Invoice Value £	Date Paid
PILGRIM FOODSERVICE LTD	281.22	13/12/2018
PILGRIM FOODSERVICE LTD	14.36	13/12/2018
PLATINUM NURSING 24 LTD	621.04	13/12/2018
PLATINUM NURSING 24 LTD	576.72	13/12/2018
PLATINUM NURSING 24 LTD	655.20	13/12/2018
PLATINUM NURSING 24 LTD	576.72	13/12/2018
PLATINUM NURSING 24 LTD	576.72	13/12/2018
PLATINUM NURSING 24 LTD	595.34	13/12/2018
PLATINUM NURSING 24 LTD	560.43	13/12/2018
PLATINUM NURSING 24 LTD	205.68	13/12/2018
PLATINUM NURSING 24 LTD	527.05	13/12/2018
PLATINUM NURSING 24 LTD	617.04	13/12/2018
PLATINUM NURSING 24 LTD	587.05	13/12/2018
PLATINUM NURSING 24 LTD	560.43	13/12/2018
PLATINUM NURSING 24 LTD	560.43	13/12/2018
PLATINUM NURSING 24 LTD	576.72	13/12/2018
PLATINUM NURSING 24 LTD	576.72	13/12/2018
PLATINUM NURSING 24 LTD	587.05	13/12/2018
PLATINUM NURSING 24 LTD	264.34	13/12/2018
PLATINUM NURSING 24 LTD	361.12	13/12/2018
PLATINUM NURSING 24 LTD	560.43	13/12/2018
PLATINUM NURSING 24 LTD	625.98	13/12/2018
PLATINUM NURSING 24 LTD	625.98	13/12/2018
PLATINUM NURSING 24 LTD	576.72	13/12/2018
PLATINUM NURSING 24 LTD	655.20	13/12/2018
PLATINUM NURSING 24 LTD	360.46	13/12/2018
PLATINUM NURSING 24 LTD	591.34	13/12/2018
PLATINUM NURSING 24 LTD	361.12	13/12/2018
PREMIER ENDOSCOPY LTD	621.60	13/12/2018
PREMIER ENDOSCOPY LTD	1,437.60	13/12/2018
PRESTIGE MEDICAL LTD	224.40	13/12/2018
PRO HEALTH 24 LIMITED	581.54	13/12/2018
PRO HEALTH 24 LIMITED	530.70	13/12/2018
PRO HEALTH 24 LIMITED	564.86	13/12/2018
PRO HEALTH 24 LIMITED	471.73	13/12/2018
PRO HEALTH 24 LIMITED	575.19	13/12/2018
PRO HEALTH 24 LIMITED	575.19	13/12/2018
PRO HEALTH 24 LIMITED	549.44	13/12/2018
PRO HEALTH 24 LIMITED	537.45	13/12/2018
PRO HEALTH 24 LIMITED	575.19	13/12/2018
PRO HEALTH 24 LIMITED	597.49	13/12/2018
PRO HEALTH 24 LIMITED	577.28	13/12/2018
PRO HEALTH 24 LIMITED	560.74	13/12/2018
PRO HEALTH 24 LIMITED	327.82	13/12/2018
PRO HEALTH 24 LIMITED	622.32	13/12/2018
PRO HEALTH 24 LIMITED	614.52	13/12/2018
PRO HEALTH 24 LIMITED	627.55	13/12/2018
PRO HEALTH 24 LIMITED	614.52	13/12/2018
PRO HEALTH 24 LIMITED	530.70	13/12/2018
PRO HEALTH 24 LIMITED	652.61	13/12/2018
PROACT MEDICAL LTD	156.00	13/12/2018
PROTECH MEDICAL LTD	23.71	13/12/2018
PULLMAN INSTRUMENTS	53.44	13/12/2018
PULLMAN INSTRUMENTS	315.90	13/12/2018
PULSE	397.08	13/12/2018
PULSE	533.31	13/12/2018
PULSE	456.65	13/12/2018
PULSE	533.31	13/12/2018
PULSE	416.94	13/12/2018
PULSE	450.47	13/12/2018
PULSE	565.22	13/12/2018
PULSE	684.22	13/12/2018
Q MEDICAL TECHNOLOGIES LIMITED	30.00	13/12/2018
QUALITY HEALTH LTD	315.54	13/12/2018
R82 UK LTD	71.70	13/12/2018
R82 UK LTD	23.93	13/12/2018
RAISE HEALTHCARE PVT LTD	720.00	13/12/2018
REAL STAFFING GROUP LTD	2,456.81	13/12/2018
REAL STAFFING GROUP LTD	960.00	13/12/2018
REAL STAFFING GROUP LTD	3,475.48	13/12/2018
RESUSCITATION COUNCIL (UK) TRADI	1,296.00	13/12/2018
RESUSCITATION COUNCIL (UK) TRADI	-450.00	13/12/2018
RHODES REPAIR SERVICES LTD	114.59	13/12/2018
ROCHE DIABETES CARE	-54.07	13/12/2018
ROCHE DIABETES CARE	350.33	13/12/2018
ROCHE DIABETES CARE	269.22	13/12/2018
ROCHE DIABETES CARE	489.56	13/12/2018
ROCHE DIABETES CARE	643.51	13/12/2018
ROCHE DIABETES CARE	433.90	13/12/2018
ROCHE DIABETES CARE	386.93	13/12/2018
ROCHE DIABETES CARE	291.94	13/12/2018
ROCHE DIABETES CARE	536.69	13/12/2018
ROCHE DIABETES CARE	199.40	13/12/2018
ROCHE DIABETES CARE	380.93	13/12/2018
ROCHE DIAGNOSTICS LTD	421,178.63	13/12/2018
ROCHE PRODUCTS LTD	2,757.12	13/12/2018
ROCHE PRODUCTS LTD	1,629.60	13/12/2018
ROCHE PRODUCTS LTD	17,573.45	13/12/2018

Supplier Name	Invoice Value £	Date Paid
ROCHE PRODUCTS LTD	5,305.32	13/12/2018
ROCIALLE	265.10	13/12/2018
ROCIALLE	49.54	13/12/2018
ROCIALLE	265.10	13/12/2018
ROCIALLE	265.10	13/12/2018
ROCIALLE	92.23	13/12/2018
ROCIALLE	265.10	13/12/2018
ROOKERY AESTHETIC LTD T/A M&D HE	2,145.00	13/12/2018
ROSEMONT PHARMACEUTICALS LTD	40.80	13/12/2018
ROSEMONT PHARMACEUTICALS LTD	367.20	13/12/2018
ROTADEX SYSTEMS LTD	789.60	13/12/2018
RS COMPONENTS LTD	102.84	13/12/2018
RS COMPONENTS LTD	79.25	13/12/2018
RS COMPONENTS LTD	49.87	13/12/2018
RS COMPONENTS LTD	69.12	13/12/2018
RS COMPONENTS LTD	812.11	13/12/2018
SARSTEDT LTD	136.04	13/12/2018
SARTORIUS UK LIMITED	147.12	13/12/2018
SARTORIUS UK LIMITED	2,141.10	13/12/2018
SARTORIUS UK LIMITED	2,669.23	13/12/2018
SARTORIUS UK LIMITED	2,172.00	13/12/2018
SARTORIUS UK LIMITED	262.86	13/12/2018
SARTORIUS UK LIMITED	2,321.98	13/12/2018
SARTORIUS UK LIMITED	931.22	13/12/2018
SCHOFIELD SWEENEY	120.00	13/12/2018
SECA LTD	273.60	13/12/2018
SEVERN HEALTHCARE TECHNOLOGIE:	1,605.60	13/12/2018
SEVERN HEALTHCARE TECHNOLOGIE:	758.40	13/12/2018
SHORROCK TRICHEM LIMITED	323.77	13/12/2018
SHORROCK TRICHEM LIMITED	313.40	13/12/2018
SHORROCK TRICHEM LIMITED	409.31	13/12/2018
SHORROCK TRICHEM LIMITED	421.16	13/12/2018
SIGMA PHARMACEUTICALS PLC	9.62	13/12/2018
SIGMA PHARMACEUTICALS PLC	3.22	13/12/2018
SINGLE USE SURGICAL LTD	141.00	13/12/2018
SMITH & WALKER (OPTOMETRISTS) LT	176.60	13/12/2018
SMZ MEDICALS LTD	375.00	13/12/2018
SOLMEDIA LTD	3,098.88	13/12/2018
SOURCE BIOSCIENCE UK LTD	4,735.00	13/12/2018
SOURCE BIOSCIENCE UK LTD	4,155.00	13/12/2018
SOURCE BIOSCIENCE UK LTD	1,600.00	13/12/2018
SOURCE BIOSCIENCE UK LTD	5,459.00	13/12/2018
SPECSAVERS LTD	39.10	13/12/2018
SPECSAVERS LTD	1,655.60	13/12/2018
SPECSAVERS LTD	3,338.00	13/12/2018
SPECSAVERS LTD	59.30	13/12/2018
SPECSAVERS LTD	39.10	13/12/2018
SPECSAVERS LTD	87.00	13/12/2018
SPECTRUM OPHTHALMICS	92.62	13/12/2018
SPECTRUM OPHTHALMICS	1,339.80	13/12/2018
STEPHENS OPTICIANS	103.30	13/12/2018
STEPHENS OPTICIANS	67.50	13/12/2018
STEPHENS OPTICIANS	206.60	13/12/2018
STEPHENS OPTICIANS	39.10	13/12/2018
STERIS INSTRUMENT MANAGEMENT S	822.30	13/12/2018
STERIS INSTRUMENT MANAGEMENT S	143.28	13/12/2018
STERIS INSTRUMENT MANAGEMENT S	15.12	13/12/2018
STERIS INSTRUMENT MANAGEMENT S	21.36	13/12/2018
STERIS SOLUTIONS LTD	144.00	13/12/2018
STERIS SOLUTIONS LTD	55.20	13/12/2018
STERIS SOLUTIONS LTD	1,440.00	13/12/2018
STERIS SOLUTIONS LTD	220.24	13/12/2018
STERIS SOLUTIONS LTD	361.84	13/12/2018
STRYKER UK LTD	655.20	13/12/2018
SUNDRY PL SUPPLIER BACS	19.80	13/12/2018
SUNDRY PL SUPPLIER BACS	62.10	13/12/2018
SUNDRY PL SUPPLIER BACS	23.21	13/12/2018
SUNDRY PL SUPPLIER BACS	30.20	13/12/2018
SUNDRY PL SUPPLIER BACS	91.00	13/12/2018
SUNDRY PL SUPPLIER BACS	54.70	13/12/2018
SUNDRY PL SUPPLIER BACS	29.45	13/12/2018
SUNDRY PO SUPPLIER	300.00	13/12/2018
SUNDRY PO SUPPLIER	218.40	13/12/2018
SUNDRY PO SUPPLIER	4,959.54	13/12/2018
SYLVESTER KEAL CATERING SUPPLIE:	222.00	13/12/2018
SYNERGY HOSPITAL STERILISATION	180.83	13/12/2018
SYNERGY HOSPITAL STERILISATION	91.87	13/12/2018
SYNERGY LMS	53,251.04	13/12/2018
T.J. SMITH AND NEPHEW LIMITED	2,451.60	13/12/2018
T.J. SMITH AND NEPHEW LIMITED	234.00	13/12/2018
T.J. SMITH AND NEPHEW LIMITED	875.26	13/12/2018
T.J. SMITH AND NEPHEW LIMITED	62.40	13/12/2018
TAYCARE MEDICAL LTD	190.22	13/12/2018
TAYCARE MEDICAL LTD	68.45	13/12/2018
TAYCARE MEDICAL LTD	291.50	13/12/2018
TAYCARE MEDICAL LTD	34.56	13/12/2018
TAYCARE MEDICAL LTD	21.06	13/12/2018
TAYCARE MEDICAL LTD	115.45	13/12/2018

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	62.62	13/12/2018
TAYCARE MEDICAL LTD	191.56	13/12/2018
TAYCARE MEDICAL LTD	69.03	13/12/2018
TAYCARE MEDICAL LTD	134.40	13/12/2018
TAYCARE MEDICAL LTD	14.98	13/12/2018
TAYCARE MEDICAL LTD	583.20	13/12/2018
TCH LEASING	370.56	13/12/2018
TCH LEASING	259.97	13/12/2018
TCS BIOSCIENCES	71.76	13/12/2018
TERUMO UK LTD	270.00	13/12/2018
TERUMO UK LTD	300.00	13/12/2018
TERUMO UK LTD	396.00	13/12/2018
TERUMO UK LTD	228.00	13/12/2018
TFS HEALTHCARE	551.76	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	330.22	13/12/2018
TFS HEALTHCARE	601.92	13/12/2018
TFS HEALTHCARE	551.76	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	551.76	13/12/2018
TFS HEALTHCARE	576.84	13/12/2018
TFS HEALTHCARE	576.84	13/12/2018
TFS HEALTHCARE	476.12	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	576.84	13/12/2018
TFS HEALTHCARE	601.92	13/12/2018
TFS HEALTHCARE	283.03	13/12/2018
TFS HEALTHCARE	601.92	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	330.22	13/12/2018
TFS HEALTHCARE	551.76	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	275.88	13/12/2018
TFS HEALTHCARE	576.84	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	551.76	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	551.76	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	576.84	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	330.20	13/12/2018
TFS HEALTHCARE	259.45	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	576.84	13/12/2018
TFS HEALTHCARE	283.03	13/12/2018
TFS HEALTHCARE	330.20	13/12/2018
TFS HEALTHCARE	235.87	13/12/2018
TFS HEALTHCARE	576.84	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	551.76	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	306.62	13/12/2018
TFS HEALTHCARE	476.12	13/12/2018
TFS HEALTHCARE	601.92	13/12/2018
TFS HEALTHCARE	259.45	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	330.22	13/12/2018
TFS HEALTHCARE	235.87	13/12/2018
TFS HEALTHCARE	501.60	13/12/2018
TFS HEALTHCARE	476.12	13/12/2018
TFS HEALTHCARE	330.20	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	330.20	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	330.22	13/12/2018
TFS HEALTHCARE	476.12	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	476.12	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	551.76	13/12/2018
TFS HEALTHCARE	576.84	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	330.22	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	576.84	13/12/2018
TFS HEALTHCARE	283.04	13/12/2018
TFS HEALTHCARE	576.84	13/12/2018
TFS HEALTHCARE	576.84	13/12/2018
TFS HEALTHCARE	601.92	13/12/2018
TFS HEALTHCARE	576.84	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	551.76	13/12/2018
TFS HEALTHCARE	576.84	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	576.84	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	330.22	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	551.76	13/12/2018
TFS HEALTHCARE	551.76	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	576.84	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	601.92	13/12/2018
TFS HEALTHCARE	235.87	13/12/2018
TFS HEALTHCARE	283.04	13/12/2018
TFS HEALTHCARE	386.89	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
TFS HEALTHCARE	326.04	13/12/2018
TFS HEALTHCARE	566.06	13/12/2018
THE BATTERY WAREHOUSE LTD	72.00	13/12/2018
THE GIFT VOUCHER SHOP LIMITED	535.00	13/12/2018
THE HAIGH ENGINEERING COMPANY L	3,432.00	13/12/2018
THERMO FISHER DIAGNOSTICS LTD	37.16	13/12/2018
THERMO FISHER DIAGNOSTICS LTD	258.83	13/12/2018
THORPE MILL LTD	366.00	13/12/2018
TIFFIN SANDWICHES LTD	1,086.40	13/12/2018
TIFFIN SANDWICHES LTD	1,925.12	13/12/2018
TIFFIN SANDWICHES LTD	1,210.42	13/12/2018
TIFFIN SANDWICHES LTD	193.20	13/12/2018
TIFFIN SANDWICHES LTD	966.00	13/12/2018
TIFFIN SANDWICHES LTD	1,284.78	13/12/2018
TIFFIN SANDWICHES LTD	1,857.19	13/12/2018
TIFFIN SANDWICHES LTD	700.00	13/12/2018
TIFFIN SANDWICHES LTD	1,389.36	13/12/2018
TIFFIN SANDWICHES LTD	39.75	13/12/2018
TIFFIN SANDWICHES LTD	1,955.86	13/12/2018
TIFFIN SANDWICHES LTD	168.00	13/12/2018
TL KILLIS	287.14	13/12/2018
TL KILLIS	896.65	13/12/2018
TNT UK LTD	12.35	13/12/2018
TPS HEALTHCARE GROUP LTD	1,802.40	13/12/2018
TPS HEALTHCARE GROUP LTD	451.20	13/12/2018
TRENT VALLEY ELECTRICAL SERVICES	226.80	13/12/2018
TSO	45.00	13/12/2018
TURUN UK LTD	541.14	13/12/2018
UK MEDICAL LTD	535.80	13/12/2018
ULTIMATE HEALTHCARE LTD	405.79	13/12/2018
UMBRELLA-COMPANY LTD	5,619.60	13/12/2018
UNISURGE INTERNATIONAL LTD	25.92	13/12/2018
UNISURGE INTERNATIONAL LTD	170.30	13/12/2018
UNISURGE INTERNATIONAL LTD	340.61	13/12/2018
UNISURGE INTERNATIONAL LTD	103.68	13/12/2018
UNISURGE INTERNATIONAL LTD	129.60	13/12/2018
UNISURGE INTERNATIONAL LTD	851.52	13/12/2018
UNISURGE INTERNATIONAL LTD	340.61	13/12/2018
UNISURGE INTERNATIONAL LTD	340.61	13/12/2018
UNISURGE INTERNATIONAL LTD	340.61	13/12/2018
UNISURGE INTERNATIONAL LTD	259.20	13/12/2018
UNISURGE INTERNATIONAL LTD	103.68	13/12/2018
UNISURGE INTERNATIONAL LTD	340.61	13/12/2018
UNISURGE INTERNATIONAL LTD	340.61	13/12/2018
UNISURGE INTERNATIONAL LTD	25.92	13/12/2018
UNISURGE INTERNATIONAL LTD	77.76	13/12/2018
UNISURGE INTERNATIONAL LTD	129.60	13/12/2018
UNISURGE INTERNATIONAL LTD	681.22	13/12/2018
UNIVERSAL AIDS LTD	122.11	13/12/2018
UNIVERSAL AIDS LTD	114.29	13/12/2018
UNIVERSAL AIDS LTD	23.18	13/12/2018
UNIVERSAL AIDS LTD	60.50	13/12/2018
UNIVERSAL AIDS LTD	51.81	13/12/2018
UNIVERSAL AIDS LTD	141.94	13/12/2018
UNIVERSAL AIDS LTD	38.41	13/12/2018
UNIVERSAL AIDS LTD	191.31	13/12/2018
UNIVERSAL AIDS LTD	151.22	13/12/2018
UNIVERSAL AIDS LTD	185.42	13/12/2018
UNIVERSAL AIDS LTD	137.68	13/12/2018

Supplier Name	Invoice Value £	Date Paid
UNIVERSAL AIDS LTD	222.08	13/12/2018
UNIVERSAL AIDS LTD	127.88	13/12/2018
UNIVERSAL AIDS LTD	161.77	13/12/2018
UNIVERSAL AIDS LTD	37.95	13/12/2018
UNIVERSAL AIDS LTD	123.43	13/12/2018
UNIVERSAL AIDS LTD	30.36	13/12/2018
UNIVERSAL AIDS LTD	53.82	13/12/2018
UNIVERSAL AIDS LTD	102.59	13/12/2018
UNIVERSAL AIDS LTD	180.05	13/12/2018
UNIVERSAL AIDS LTD	26.67	13/12/2018
UNIVERSAL AIDS LTD	26.75	13/12/2018
UNIVERSAL AIDS LTD	98.16	13/12/2018
UNIVERSAL AIDS LTD	70.46	13/12/2018
UNIVERSAL AIDS LTD	134.33	13/12/2018
UNIVERSAL AIDS LTD	23.28	13/12/2018
UNIVERSAL AIDS LTD	9.28	13/12/2018
UNIVERSAL AIDS LTD	15.46	13/12/2018
UNIVERSAL AIDS LTD	28.79	13/12/2018
UNIVERSAL AIDS LTD	13.33	13/12/2018
UNIVERSAL AIDS LTD	7.73	13/12/2018
UNIVERSAL AIDS LTD	15.46	13/12/2018
UNIVERSAL AIDS LTD	7.73	13/12/2018
UNIVERSAL AIDS LTD	84.50	13/12/2018
UNIVERSAL AIDS LTD	80.74	13/12/2018
URGENT NURSING	683.64	13/12/2018
VEOLIA ES (UK) LTD	4,810.98	13/12/2018
VEOLIA ES (UK) LTD	7,816.66	13/12/2018
VEOLIA ES (UK) LTD	77.16	13/12/2018
VEOLIA ES (UK) LTD	1,123.64	13/12/2018
VEOLIA ES (UK) LTD	1,988.46	13/12/2018
VEOLIA ES (UK) LTD	900.00	13/12/2018
VEOLIA ES (UK) LTD	4,333.86	13/12/2018
VERATHON MEDICAL (UK) LTD	0.44	13/12/2018
VERATHON MEDICAL (UK) LTD	926.40	13/12/2018
VERATHON MEDICAL (UK) LTD	38.70	13/12/2018
VERITON PHARMA LIMITED	23.76	13/12/2018
VERNACARE LTD	85.52	13/12/2018
VIAMED LTD	47.40	13/12/2018
VICTORIA CLEEVE	350.84	13/12/2018
VIRGIN MEDIA PAYMENTS LTD (803521	105.50	13/12/2018
VIRGIN MEDIA PAYMENTS LTD (803521	54.00	13/12/2018
VIRGIN MEDIA PAYMENTS LTD (803521	74.80	13/12/2018
VIRGIN MEDIA PAYMENTS LTD (803521	88.00	13/12/2018
VISION EXPRESS (UK) LTD	3,027.26	13/12/2018
VISION EXPRESS (UK) LTD	1,382.48	13/12/2018
VISION EXPRESS (UK) LTD	1,382.48	13/12/2018
VISION EXPRESS (UK) LTD	2,896.48	13/12/2018
VISION EXPRESS (UK) LTD	1,382.48	13/12/2018
VISION EXPRESS (UK) LTD	1,382.48	13/12/2018
VISUAL SYSTEM AND SIGN COMPANY I	458.00	13/12/2018
VOICE POWER LTD	540.00	13/12/2018
VWR INTERNATIONAL	90.72	13/12/2018
VWR INTERNATIONAL	1,080.00	13/12/2018
VYAIR MEDICAL PRODUCTS LIMITED	252.00	13/12/2018
WALTERS MEDICAL LTD	612.00	13/12/2018
WALTERS MEDICAL LTD	306.00	13/12/2018
WALTERS MEDICAL LTD	1,474.20	13/12/2018
WALTERS MEDICAL LTD	11.40	13/12/2018
WALTERS MEDICAL LTD	201.60	13/12/2018
WALTERS MEDICAL LTD	1,273.20	13/12/2018
WALTERS MEDICAL LTD	120.00	13/12/2018
WALTERS MEDICAL LTD	100.80	13/12/2018
WALTERS MEDICAL LTD	228.00	13/12/2018
WALTERS MEDICAL LTD	105.60	13/12/2018
WALTERS MEDICAL LTD	612.00	13/12/2018
WALTERS MEDICAL LTD	240.00	13/12/2018
WALTERS MEDICAL LTD	1,038.00	13/12/2018
WALTERS MEDICAL LTD	201.60	13/12/2018
WALTERS MEDICAL LTD	408.00	13/12/2018
WALTERS MEDICAL LTD	1,278.00	13/12/2018
WALTERS MEDICAL LTD	174.00	13/12/2018
WALTERS MEDICAL LTD	312.00	13/12/2018
WATER HYGIENE CENTRE	2,618.40	13/12/2018
WAVES (ANGLIAN WATER BUSINESS)	375.05	13/12/2018
WHISTL UK LIMITED	3,063.20	13/12/2018
WHISTL UK LIMITED	2,768.22	13/12/2018
WHISTL UK LIMITED	153.25	13/12/2018
WORTLEY HOUSE HOTEL	355.05	13/12/2018
WORTLEY HOUSE HOTEL	156.75	13/12/2018
WORTLEY HOUSE HOTEL	154.20	13/12/2018
WORTLEY HOUSE HOTEL	140.00	13/12/2018
WORTLEY HOUSE HOTEL	154.00	13/12/2018
WORTLEY HOUSE HOTEL	140.00	13/12/2018
YORKSHIRE ENGINEERING SERVICES	119.94	13/12/2018
YOUR WORLD RECRUITMENT LTD	2,335.91	13/12/2018
ZIMMER BIOMET LTD	146.40	13/12/2018
ZIMMER BIOMET LTD	156.00	13/12/2018
ZIMMER BIOMET LTD	121.44	13/12/2018

Supplier Name	Invoice Value £	Date Paid
AVERT FIRE (UK) LIMITED	9,600.00	14/12/2018
AVERT FIRE (UK) LIMITED	42,128.94	14/12/2018
AVERT FIRE (UK) LIMITED	12,180.00	14/12/2018
AVERT FIRE (UK) LIMITED	1,476.00	14/12/2018
CALDERDALE AND HUDDERSFIELD NH	72.50	14/12/2018
CARDIFF AND VALE ULHB	16.24	14/12/2018
CARDIFF AND VALE ULHB	375.13	14/12/2018
CARDIFF AND VALE ULHB	284.96	14/12/2018
CARDIFF AND VALE ULHB	886.41	14/12/2018
CENTRAL MANCHESTER UNI HOSP NH	514.44	14/12/2018
CENTRAL MANCHESTER UNI HOSP NH	487.37	14/12/2018
CENTRAL MANCHESTER UNI HOSP NH	-453.60	14/12/2018
CENTRAL MANCHESTER UNI HOSP NH	453.60	14/12/2018
CENTRAL MANCHESTER UNI HOSP NH	947.66	14/12/2018
CENTRAL MANCHESTER UNI HOSP NH	12.15	14/12/2018
CENTRAL MANCHESTER UNI HOSP NH	676.90	14/12/2018
CENTRAL MANCHESTER UNI HOSP NH	324.91	14/12/2018
DAY ARCHITECTURAL LTD	20,295.60	14/12/2018
DAY ARCHITECTURAL LTD	3,952.80	14/12/2018
DELL CORPORATION LTD	8,928.00	14/12/2018
DELL CORPORATION LTD	11,209.85	14/12/2018
DELL CORPORATION LTD	3,681.43	14/12/2018
DRYDEN LINE MARKING	1,874.26	14/12/2018
ENGIE SERVICES LIMITED	657.60	14/12/2018
ENVAIR LIMITED	27,276.00	14/12/2018
ENVAIR LIMITED	34,146.00	14/12/2018
EXCELL ELEC CONTRACTORS LTD	7,041.73	14/12/2018
EXCELL ELEC CONTRACTORS LTD	3,052.79	14/12/2018
EXCELL ELEC CONTRACTORS LTD	410.94	14/12/2018
EXPO DATA COMMS LTD	9,993.60	14/12/2018
F PARKINSON LTD	91,012.04	14/12/2018
FRIMLEY HEALTH NHS FOUNDATION T	570.00	14/12/2018
FRIMLEY HEALTH NHS FOUNDATION T	99.99	14/12/2018
FRIMLEY HEALTH NHS FOUNDATION T	215.19	14/12/2018
FRIMLEY HEALTH NHS FOUNDATION T	268.00	14/12/2018
GREAT ORMOND ST HOSP_CHILDREN	72.06	14/12/2018
GREAT ORMOND ST HOSP_CHILDREN	108.09	14/12/2018
HARROGATE AND DISTRICT NHS FOUN	8,000.00	14/12/2018
HOSPEDIA LTD	2,400.00	14/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	916.48	14/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,175.00	14/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,175.00	14/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	480.00	14/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	450.00	14/12/2018
KP DOUBLE GLAZING	1,886.40	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	29.26	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	161.96	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,864.00	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	201.87	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	201.87	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	287.08	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	437.67	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	532.33	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	900.00	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	532.33	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	287.08	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,279.03	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	887.23	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	485.88	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	4.18	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	291.57	14/12/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,276.25	14/12/2018
MANTA BRC LTD	13,902.00	14/12/2018
MAX-EL CONTROLS LIMITED	540.00	14/12/2018
NEWCASTLE UPON TYNE HOSP NHS F	21.00	14/12/2018
NEWCASTLE UPON TYNE HOSP NHS F	235.74	14/12/2018
NEWCASTLE UPON TYNE HOSP NHS F	198.48	14/12/2018
NEWCASTLE UPON TYNE HOSP NHS F	133.90	14/12/2018
NEWCASTLE UPON TYNE HOSP NHS F	154.90	14/12/2018
NHS BLOOD AND TRANSPLANT	882.48	14/12/2018
NHS BUSINESS SERVICES AUTHORITY	33,712.26	14/12/2018
NHS BUSINESS SERVICES AUTHORITY	33,881.88	14/12/2018
NHS BUSINESS SERVICES AUTHORITY	1,462.85	14/12/2018
NHS BUSINESS SERVICES AUTHORITY	2,391.25	14/12/2018
NHS BUSINESS SERVICES AUTHORITY	10.00	14/12/2018
NHS BUSINESS SERVICES AUTHORITY	2,261.97	14/12/2018
NHS GREATER GLASGOW	120.00	14/12/2018
NHS PROPERTY SERVICES LTD	28,167.54	14/12/2018
NHS PROPERTY SERVICES LTD	43,793.17	14/12/2018
NHS PROPERTY SERVICES LTD	43,793.17	14/12/2018
NHS PROPERTY SERVICES LTD	5,139.61	14/12/2018
NHS PROPERTY SERVICES LTD	14,083.77	14/12/2018
NHS PROPERTY SERVICES LTD	349.53	14/12/2018
NHS PROPERTY SERVICES LTD	19,543.57	14/12/2018
NHS PROPERTY SERVICES LTD	6,265.50	14/12/2018
NHS PROPERTY SERVICES LTD	1,814.49	14/12/2018
NHS PROPERTY SERVICES LTD	831.78	14/12/2018
NORTH BRISTOL NHS TRUST	121.00	14/12/2018

Supplier Name	Invoice Value £	Date Paid
NOTTINGHAM UNIVERSITY HOSPITALS	4,443.10	14/12/2018
NOTTINGHAM UNIVERSITY HOSPITALS	10,552.64	14/12/2018
NOTTINGHAM UNIVERSITY HOSPITALS	27,199.17	14/12/2018
PORTSMOUTH HOSPITALS NHS TRUST	2,033.40	14/12/2018
PUBLIC HEALTH ENGLAND	77.80	14/12/2018
PUBLIC HEALTH ENGLAND	44.76	14/12/2018
PUBLIC HEALTH ENGLAND	30.44	14/12/2018
PUBLIC HEALTH ENGLAND	68.18	14/12/2018
PUBLIC HEALTH ENGLAND	861.48	14/12/2018
PUBLIC HEALTH ENGLAND	-33.42	14/12/2018
PUBLIC HEALTH ENGLAND	232.32	14/12/2018
PUBLIC HEALTH ENGLAND	865.80	14/12/2018
PUBLIC HEALTH ENGLAND	182.68	14/12/2018
PUBLIC HEALTH ENGLAND	296.45	14/12/2018
PUBLIC HEALTH ENGLAND	24.52	14/12/2018
PUBLIC HEALTH ENGLAND	225.98	14/12/2018
PUBLIC HEALTH ENGLAND	13.01	14/12/2018
PUBLIC HEALTH ENGLAND	23,680.90	14/12/2018
PUBLIC HEALTH ENGLAND	1,034.49	14/12/2018
PUBLIC HEALTH ENGLAND	33.42	14/12/2018
PUBLIC HEALTH ENGLAND	224.08	14/12/2018
RACEWAY BUILDERS LTD	5,304.47	14/12/2018
RIDER LEVETT BUCKNALL UK LTD	3,841.20	14/12/2018
RJ URMSON COMMISSIONING ENGINEI	900.00	14/12/2018
ROTHERHAM DONC_S HUMBER MH NF	6,268.25	14/12/2018
ROTHERHAM DONC_S HUMBER MH NF	-6,268.25	14/12/2018
ROTHERHAM DONC_S HUMBER MH NF	6,268.25	14/12/2018
ROTHERHAM DONC_S HUMBER MH NF	455.47	14/12/2018
ROTHERHAM DONC_S HUMBER MH NF	984.00	14/12/2018
ROTHERHAM DONC_S HUMBER MH NF	136.38	14/12/2018
ROTHERHAM DONC_S HUMBER MH NF	2,454.00	14/12/2018
SANDWELL _WEST BIRMINGHAM HOSF	4,085.00	14/12/2018
SANDWELL _WEST BIRMINGHAM HOSF	528.00	14/12/2018
SANDWELL _WEST BIRMINGHAM HOSF	548.00	14/12/2018
SETON	653.94	14/12/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	426.42	14/12/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	895.00	14/12/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	959.96	14/12/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	30,818.00	14/12/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	797.22	14/12/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	200.00	14/12/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	479.00	14/12/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	445.00	14/12/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	834.73	14/12/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	499.55	14/12/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	750.00	14/12/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	61.80	14/12/2018
SHEFFIELD TEACHING HOSP NHS FOU	150.00	14/12/2018
SHEFFIELD TEACHING HOSP NHS FOU	90.00	14/12/2018
SHEFFIELD TEACHING HOSP NHS FOU	2,697.10	14/12/2018
TEAL FURNITURE LTD	558.00	14/12/2018
THE SAFETY LETTERBOX COMPANY L	10,728.00	14/12/2018
THERAPY EQUIPMENT LTD	998.56	14/12/2018
TORBAY AND SOUTH DEVON NHS TRU	429.00	14/12/2018
TORBAY AND SOUTH DEVON NHS TRU	57.40	14/12/2018
U GROUP LIMITED	231.00	14/12/2018
UNITED LINCOLNSHIRE HOSPITALS NF	968.66	14/12/2018
UNITED LINCOLNSHIRE HOSPITALS NF	1,369.06	14/12/2018
UNIV HOSPITAL SOUTHAMPTON NHS F	2,157.40	14/12/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	-354.58	14/12/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	977.44	14/12/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	190.28	14/12/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	865.53	14/12/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	340.00	14/12/2018
UNIVERSITY HOSPITALS OF LEICESTE	348.00	14/12/2018
UNIVERSITY HOSPITALS OF LEICESTE	215.00	14/12/2018
UNIVERSITY HOSPITALS OF LEICESTE	215.00	14/12/2018
UNIVERSITY HOSPITALS OF LEICESTE	1,360.00	14/12/2018
UNIVERSITY HOSPITALS OF LEICESTE	618.00	14/12/2018
UNIVERSITY HOSPITALS OF LEICESTE	365.00	14/12/2018
WHITE ELECTRICAL SERVICES LTD	1,136.28	14/12/2018
WHITE ELECTRICAL SERVICES LTD	180.00	14/12/2018
YCI LTD	1,440.00	14/12/2018
YCI LTD	960.00	14/12/2018
YCI LTD	960.00	14/12/2018
DIR DEBIT - NHS LITIGATION AUTHORIT	1,421,624.90	17/12/2018
DIR DEBIT - NHS LITIGATION AUTHORIT	22,455.00	17/12/2018
DIR DEBIT - NHS LITIGATION AUTHORIT	3,633.90	17/12/2018
PETTY CASH GOOLE	81.50	17/12/2018
ANN PRESTON	125.00	19/12/2018
BLACKBAUD EUROPE LTD	2,752.00	19/12/2018
CYAN	429.99	19/12/2018
DIRECT HEALTHCARE SERVICES LTD	2,046.00	19/12/2018
FISHER AND PAYKEL HEALTHCARE LTI	4,626.22	19/12/2018
GLEN DIMPLEX PROFESSIONAL APPLI/	729.60	19/12/2018
HS WALSH & SONS LTD	924.84	19/12/2018
JPM PRODUCTS	832.80	19/12/2018
MILLFIELDS HOTEL	750.00	19/12/2018

Supplier Name	Invoice Value £	Date Paid
NHS SUPPLY CHAIN	199.53	19/12/2018
PARITY MEDICAL LTD	859.75	19/12/2018
PETTY CASH DPOW	200.18	19/12/2018
PIMP MY CAST	291.40	19/12/2018
PIMP MY CAST	286.30	19/12/2018
Q MEDICAL TECHNOLOGIES LIMITED	3,925.00	19/12/2018
SCARTH VILLAGE COMMUNITY CENT	100.00	19/12/2018
SERVICES DESIGN ASSOCIATES	2,663.40	19/12/2018
SERVICES DESIGN ASSOCIATES	2,663.40	19/12/2018
TEAL FURNITURE LTD	999.60	19/12/2018
THE HEY SMILE FOUNDATION	1,861.28	19/12/2018
THE HEY SMILE FOUNDATION	1,463.52	19/12/2018
THE HEY SMILE FOUNDATION	225.00	19/12/2018
THE HEY SMILE FOUNDATION	1,165.40	19/12/2018
THE HEY SMILE FOUNDATION	53.25	19/12/2018
THE HEY SMILE FOUNDATION	27.55	19/12/2018
THE HEY SMILE FOUNDATION	114.95	19/12/2018
THE HEY SMILE FOUNDATION	258.64	19/12/2018
THE HEY SMILE FOUNDATION	3,373.91	19/12/2018
THE HEY SMILE FOUNDATION	286.94	19/12/2018
THE HEY SMILE FOUNDATION	141.71	19/12/2018
THE HEY SMILE FOUNDATION	44.42	19/12/2018
THE HEY SMILE FOUNDATION	128.94	19/12/2018
THE HEY SMILE FOUNDATION	1,571.51	19/12/2018
THE HEY SMILE FOUNDATION	2,800.00	19/12/2018
THE HEY SMILE FOUNDATION	159.90	19/12/2018
VERATHON MEDICAL (UK) LTD	7,520.00	19/12/2018
WEX PHOTO VIDEO	468.90	19/12/2018
YORKSHIRE CARE EQUIPMENT LLP	3,888.00	19/12/2018
3Q INDUSTRIAL SUPPLIES LTD	42.12	20/12/2018
3Q INDUSTRIAL SUPPLIES LTD	431.58	20/12/2018
3Q INDUSTRIAL SUPPLIES LTD	132.48	20/12/2018
3Q INDUSTRIAL SUPPLIES LTD	45.96	20/12/2018
4S INFORMATION SYSTEMS LTD	3,996.00	20/12/2018
4S INFORMATION SYSTEMS LTD	922.50	20/12/2018
A ALGEO LTD	131.94	20/12/2018
A C DENTAL SERVICES	80.00	20/12/2018
A SOMERVILLE LTD	116.23	20/12/2018
AAH HOSPITAL SERVICE	7.50	20/12/2018
AAH HOSPITAL SERVICE	83.93	20/12/2018
AAH HOSPITAL SERVICE	53.10	20/12/2018
AAH HOSPITAL SERVICE	1.52	20/12/2018
AAH HOSPITAL SERVICE	2.76	20/12/2018
AAH HOSPITAL SERVICE	16.15	20/12/2018
AAH HOSPITAL SERVICE	285.96	20/12/2018
AAH HOSPITAL SERVICE	280.56	20/12/2018
AAH HOSPITAL SERVICE	9.34	20/12/2018
AAH HOSPITAL SERVICE	73.08	20/12/2018
AAH HOSPITAL SERVICE	43.20	20/12/2018
AAH HOSPITAL SERVICE	266.72	20/12/2018
AAH HOSPITAL SERVICE	61.40	20/12/2018
AAH HOSPITAL SERVICE	132.00	20/12/2018
AAH HOSPITAL SERVICE	475.20	20/12/2018
AAH HOSPITAL SERVICE	108.06	20/12/2018
AAH HOSPITAL SERVICE	68.48	20/12/2018
AAH HOSPITAL SERVICE	46.76	20/12/2018
AAH HOSPITAL SERVICE	45.12	20/12/2018
AAH HOSPITAL SERVICE	205.44	20/12/2018
AAH HOSPITAL SERVICE	1,908.00	20/12/2018
AAH HOSPITAL SERVICE	211.34	20/12/2018
AAH HOSPITAL SERVICE	155.95	20/12/2018
AAH HOSPITAL SERVICE	1,051.32	20/12/2018
AAH HOSPITAL SERVICE	245.62	20/12/2018
AAH HOSPITAL SERVICE	215.28	20/12/2018
AAH HOSPITAL SERVICE	52.08	20/12/2018
AAH HOSPITAL SERVICE	95.04	20/12/2018
AAH HOSPITAL SERVICE	30.00	20/12/2018
AAH HOSPITAL SERVICE	57.60	20/12/2018
AAH HOSPITAL SERVICE	261.70	20/12/2018
AAH HOSPITAL SERVICE	421.75	20/12/2018
AAH HOSPITAL SERVICE	213.05	20/12/2018
AAH HOSPITAL SERVICE	293.76	20/12/2018
AAH HOSPITAL SERVICE	6.46	20/12/2018
AAH HOSPITAL SERVICE	393.20	20/12/2018
AAH HOSPITAL SERVICE	116.35	20/12/2018
AAH HOSPITAL SERVICE	15.44	20/12/2018
AAH HOSPITAL SERVICE	43.20	20/12/2018
AAH HOSPITAL SERVICE	180.15	20/12/2018
AAH HOSPITAL SERVICE	68.40	20/12/2018
AAH HOSPITAL SERVICE	68.40	20/12/2018
AAH HOSPITAL SERVICE	314.87	20/12/2018
AAH HOSPITAL SERVICE	73.68	20/12/2018
AAH HOSPITAL SERVICE	91.20	20/12/2018
AAH HOSPITAL SERVICE	811.30	20/12/2018
AAH HOSPITAL SERVICE	720.00	20/12/2018
AAH HOSPITAL SERVICE	293.69	20/12/2018
AAH HOSPITAL SERVICE	15.84	20/12/2018
AAH HOSPITAL SERVICE	0.37	20/12/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	180.29	20/12/2018
AAH HOSPITAL SERVICE	489.55	20/12/2018
AAH HOSPITAL SERVICE	11.28	20/12/2018
AAH HOSPITAL SERVICE	79.56	20/12/2018
AAH HOSPITAL SERVICE	294.12	20/12/2018
AAH HOSPITAL SERVICE	15.44	20/12/2018
AAH HOSPITAL SERVICE	168.55	20/12/2018
AAH HOSPITAL SERVICE	56.12	20/12/2018
AAH HOSPITAL SERVICE	1,472.78	20/12/2018
AAH HOSPITAL SERVICE	248.00	20/12/2018
AAH HOSPITAL SERVICE	1.09	20/12/2018
AAH HOSPITAL SERVICE	720.00	20/12/2018
AAH HOSPITAL SERVICE	893.22	20/12/2018
AAH HOSPITAL SERVICE	263.95	20/12/2018
AAH HOSPITAL SERVICE	936.27	20/12/2018
AAH HOSPITAL SERVICE	91.20	20/12/2018
AAH HOSPITAL SERVICE	720.00	20/12/2018
AAH HOSPITAL SERVICE	233.98	20/12/2018
AAH HOSPITAL SERVICE	31.80	20/12/2018
AAH HOSPITAL SERVICE	7.08	20/12/2018
AAH HOSPITAL SERVICE	284.78	20/12/2018
AAH HOSPITAL SERVICE	116.35	20/12/2018
AAH HOSPITAL SERVICE	40.75	20/12/2018
AAH HOSPITAL SERVICE	44.21	20/12/2018
AAH HOSPITAL SERVICE	232.17	20/12/2018
AAH HOSPITAL SERVICE	531.94	20/12/2018
AAH HOSPITAL SERVICE	79.03	20/12/2018
AAH HOSPITAL SERVICE	426.49	20/12/2018
AAH HOSPITAL SERVICE	308.34	20/12/2018
AAH HOSPITAL SERVICE	79.20	20/12/2018
AAH HOSPITAL SERVICE	91.20	20/12/2018
AAH HOSPITAL SERVICE	712.80	20/12/2018
AAH HOSPITAL SERVICE	75.24	20/12/2018
AAH HOSPITAL SERVICE	257.11	20/12/2018
AAH HOSPITAL SERVICE	29.81	20/12/2018
AAH HOSPITAL SERVICE	233.50	20/12/2018
AAH HOSPITAL SERVICE	254.77	20/12/2018
AAH HOSPITAL SERVICE	116.35	20/12/2018
AAH HOSPITAL SERVICE	895.07	20/12/2018
AAH HOSPITAL SERVICE	717.41	20/12/2018
AAH HOSPITAL SERVICE	245.11	20/12/2018
AAH HOSPITAL SERVICE	116.15	20/12/2018
AAH HOSPITAL SERVICE	884.64	20/12/2018
AAH HOSPITAL SERVICE	162.48	20/12/2018
AAH HOSPITAL SERVICE	1,210.29	20/12/2018
AAH HOSPITAL SERVICE	233.86	20/12/2018
AAH HOSPITAL SERVICE	90.72	20/12/2018
AAH HOSPITAL SERVICE	110.59	20/12/2018
AAH HOSPITAL SERVICE	149.10	20/12/2018
AAH HOSPITAL SERVICE	180.29	20/12/2018
AAH HOSPITAL SERVICE	806.26	20/12/2018
AAH HOSPITAL SERVICE	94.46	20/12/2018
AAH HOSPITAL SERVICE	-108.00	20/12/2018
AAH HOSPITAL SERVICE	-25.34	20/12/2018
AAH HOSPITAL SERVICE	-12.96	20/12/2018
AAH HOSPITAL SERVICE	-195.00	20/12/2018
AAH HOSPITAL SERVICE	-222.91	20/12/2018
AAH HOSPITAL SERVICE	-12.00	20/12/2018
AAH HOSPITAL SERVICE	-57.00	20/12/2018
AAH HOSPITAL SERVICE	-32.54	20/12/2018
AAH HOSPITAL SERVICE	-53.47	20/12/2018
AAH HOSPITAL SERVICE	-10.38	20/12/2018
AAH HOSPITAL SERVICE	-3.12	20/12/2018
AAH HOSPITAL SERVICE	-6.10	20/12/2018
AAH HOSPITAL SERVICE	-280.56	20/12/2018
AAH HOSPITAL SERVICE	299.52	20/12/2018
AAH HOSPITAL SERVICE	71.71	20/12/2018
AAH HOSPITAL SERVICE	0.48	20/12/2018
AAH HOSPITAL SERVICE	17.46	20/12/2018
AAH HOSPITAL SERVICE	720.00	20/12/2018
AAH HOSPITAL SERVICE	449.88	20/12/2018
AAH HOSPITAL SERVICE	116.35	20/12/2018
AAH HOSPITAL SERVICE	69.42	20/12/2018
AAH HOSPITAL SERVICE	527.83	20/12/2018
AAH HOSPITAL SERVICE	283.36	20/12/2018
AAH HOSPITAL SERVICE	2,737.68	20/12/2018
AAH HOSPITAL SERVICE	720.00	20/12/2018
AAH HOSPITAL SERVICE	164.76	20/12/2018
AAH HOSPITAL SERVICE	536.00	20/12/2018
AAH HOSPITAL SERVICE	159.96	20/12/2018
AAH HOSPITAL SERVICE	25.92	20/12/2018
AAH HOSPITAL SERVICE	219.12	20/12/2018
AAH HOSPITAL SERVICE	55.44	20/12/2018
AAH HOSPITAL SERVICE	57.59	20/12/2018
AAH HOSPITAL SERVICE	17.28	20/12/2018
AAH HOSPITAL SERVICE	1.31	20/12/2018
AAH HOSPITAL SERVICE	408.62	20/12/2018
AAH HOSPITAL SERVICE	582.16	20/12/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	23.90	20/12/2018
AAH HOSPITAL SERVICE	839.52	20/12/2018
AAH HOSPITAL SERVICE	977.76	20/12/2018
AAH HOSPITAL SERVICE	138.33	20/12/2018
AAH HOSPITAL SERVICE	39.60	20/12/2018
AAH HOSPITAL SERVICE	39.17	20/12/2018
AAH HOSPITAL SERVICE	182.16	20/12/2018
AAH HOSPITAL SERVICE	98.57	20/12/2018
AAH HOSPITAL SERVICE	1,046.06	20/12/2018
AAH HOSPITAL SERVICE	674.56	20/12/2018
AAH HOSPITAL SERVICE	88.03	20/12/2018
AAH HOSPITAL SERVICE	103.20	20/12/2018
AAH HOSPITAL SERVICE	83.98	20/12/2018
AAH HOSPITAL SERVICE	1.02	20/12/2018
AAH HOSPITAL SERVICE	20.64	20/12/2018
AAH HOSPITAL SERVICE	66.53	20/12/2018
AAH HOSPITAL SERVICE	60.00	20/12/2018
AAH HOSPITAL SERVICE	81.22	20/12/2018
AAH HOSPITAL SERVICE	1,060.20	20/12/2018
AAH HOSPITAL SERVICE	51.84	20/12/2018
AAH HOSPITAL SERVICE	48.00	20/12/2018
AAH HOSPITAL SERVICE	177.60	20/12/2018
AAH HOSPITAL SERVICE	1,592.42	20/12/2018
AAH HOSPITAL SERVICE	21.36	20/12/2018
AAH HOSPITAL SERVICE	83.88	20/12/2018
AAH HOSPITAL SERVICE	300.47	20/12/2018
AAH HOSPITAL SERVICE	24.59	20/12/2018
AAH HOSPITAL SERVICE	31.20	20/12/2018
AAH HOSPITAL SERVICE	124.86	20/12/2018
AAH HOSPITAL SERVICE	642.60	20/12/2018
AAH HOSPITAL SERVICE	230.67	20/12/2018
AAH HOSPITAL SERVICE	265.61	20/12/2018
AAH HOSPITAL SERVICE	40.80	20/12/2018
AAH HOSPITAL SERVICE	111.00	20/12/2018
AAH HOSPITAL SERVICE	336.00	20/12/2018
AAH HOSPITAL SERVICE	668.52	20/12/2018
AAH HOSPITAL SERVICE	14.20	20/12/2018
AAH HOSPITAL SERVICE	1,223.89	20/12/2018
AAH HOSPITAL SERVICE	21.70	20/12/2018
AAH HOSPITAL SERVICE	1,977.00	20/12/2018
AAH HOSPITAL SERVICE	103.20	20/12/2018
AAH HOSPITAL SERVICE	13.42	20/12/2018
AAH HOSPITAL SERVICE	67.98	20/12/2018
AAH HOSPITAL SERVICE	54.86	20/12/2018
AAH HOSPITAL SERVICE	12.24	20/12/2018
AAH HOSPITAL SERVICE	133.79	20/12/2018
AAH HOSPITAL SERVICE	108.36	20/12/2018
AAH HOSPITAL SERVICE	91.07	20/12/2018
AAH HOSPITAL SERVICE	23.90	20/12/2018
AAH HOSPITAL SERVICE	6.26	20/12/2018
AAH HOSPITAL SERVICE	2,212.14	20/12/2018
AAH HOSPITAL SERVICE	467.71	20/12/2018
AAH HOSPITAL SERVICE	712.80	20/12/2018
AAH HOSPITAL SERVICE	621.14	20/12/2018
AAH HOSPITAL SERVICE	1,524.48	20/12/2018
AAH HOSPITAL SERVICE	45.00	20/12/2018
AAH HOSPITAL SERVICE	40.32	20/12/2018
AAH HOSPITAL SERVICE	429.36	20/12/2018
AAH HOSPITAL SERVICE	47.52	20/12/2018
AAH HOSPITAL SERVICE	19.87	20/12/2018
AAH HOSPITAL SERVICE	67.44	20/12/2018
AAH HOSPITAL SERVICE	397.35	20/12/2018
AAH HOSPITAL SERVICE	1.44	20/12/2018
AAH HOSPITAL SERVICE	363.00	20/12/2018
AAH HOSPITAL SERVICE	103.20	20/12/2018
AAH HOSPITAL SERVICE	14.88	20/12/2018
AAH HOSPITAL SERVICE	72.53	20/12/2018
AAH HOSPITAL SERVICE	360.24	20/12/2018
AAH HOSPITAL SERVICE	84.00	20/12/2018
AAH HOSPITAL SERVICE	351.58	20/12/2018
AAH HOSPITAL SERVICE	2.52	20/12/2018
AAH HOSPITAL SERVICE	79.80	20/12/2018
AAH HOSPITAL SERVICE	99.55	20/12/2018
AAH HOSPITAL SERVICE	61.74	20/12/2018
AAH HOSPITAL SERVICE	6.26	20/12/2018
AAH HOSPITAL SERVICE	360.07	20/12/2018
AAH HOSPITAL SERVICE	373.18	20/12/2018
AAH HOSPITAL SERVICE	0.16	20/12/2018
AAH HOSPITAL SERVICE	6.49	20/12/2018
AAH HOSPITAL SERVICE	372.00	20/12/2018
AAH HOSPITAL SERVICE	135.61	20/12/2018
AAH HOSPITAL SERVICE	534.00	20/12/2018
AAH HOSPITAL SERVICE	44.32	20/12/2018
AAH HOSPITAL SERVICE	1,124.40	20/12/2018
AAH HOSPITAL SERVICE	176.90	20/12/2018
AAH HOSPITAL SERVICE	28.08	20/12/2018
AAH HOSPITAL SERVICE	599.04	20/12/2018
AAH HOSPITAL SERVICE	158.40	20/12/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	46.68	20/12/2018
AAH HOSPITAL SERVICE	21.48	20/12/2018
AAH HOSPITAL SERVICE	396.00	20/12/2018
AAH HOSPITAL SERVICE	100.80	20/12/2018
AAH HOSPITAL SERVICE	311.76	20/12/2018
AAH HOSPITAL SERVICE	74.35	20/12/2018
AAH HOSPITAL SERVICE	489.12	20/12/2018
AAH HOSPITAL SERVICE	1.78	20/12/2018
AAH HOSPITAL SERVICE	130.80	20/12/2018
AAH HOSPITAL SERVICE	599.76	20/12/2018
AAH HOSPITAL SERVICE	251.28	20/12/2018
AAH HOSPITAL SERVICE	132.31	20/12/2018
AAH HOSPITAL SERVICE	10.18	20/12/2018
AAH HOSPITAL SERVICE	158.72	20/12/2018
AAH HOSPITAL SERVICE	487.44	20/12/2018
AAH HOSPITAL SERVICE	1.90	20/12/2018
AAH HOSPITAL SERVICE	534.00	20/12/2018
AAH HOSPITAL SERVICE	720.00	20/12/2018
AAH HOSPITAL SERVICE	43.20	20/12/2018
AAH HOSPITAL SERVICE	155.52	20/12/2018
AAH HOSPITAL SERVICE	78.12	20/12/2018
AAH HOSPITAL SERVICE	768.00	20/12/2018
AAH HOSPITAL SERVICE	35.64	20/12/2018
AAH HOSPITAL SERVICE	7.92	20/12/2018
AAH HOSPITAL SERVICE	65.69	20/12/2018
AAH HOSPITAL SERVICE	319.20	20/12/2018
AAH HOSPITAL SERVICE	54.86	20/12/2018
AAH HOSPITAL SERVICE	57.90	20/12/2018
AAH HOSPITAL SERVICE	1,308.00	20/12/2018
AAH HOSPITAL SERVICE	81.06	20/12/2018
AAH HOSPITAL SERVICE	40.32	20/12/2018
AAH HOSPITAL SERVICE	112.80	20/12/2018
AAH HOSPITAL SERVICE	201.60	20/12/2018
AAH HOSPITAL SERVICE	147.12	20/12/2018
AAH HOSPITAL SERVICE	24.07	20/12/2018
AAH HOSPITAL SERVICE	286.35	20/12/2018
AAH HOSPITAL SERVICE	300.00	20/12/2018
AAH HOSPITAL SERVICE	299.52	20/12/2018
AAH HOSPITAL SERVICE	162.12	20/12/2018
AAH HOSPITAL SERVICE	388.51	20/12/2018
AAH HOSPITAL SERVICE	39.17	20/12/2018
AAH HOSPITAL SERVICE	100.80	20/12/2018
AAH HOSPITAL SERVICE	187.39	20/12/2018
AAH HOSPITAL SERVICE	23.76	20/12/2018
AAH HOSPITAL SERVICE	39.28	20/12/2018
AAH HOSPITAL SERVICE	307.80	20/12/2018
AAH HOSPITAL SERVICE	215.28	20/12/2018
AAH HOSPITAL SERVICE	39.60	20/12/2018
AAH HOSPITAL SERVICE	137.95	20/12/2018
AAH HOSPITAL SERVICE	21.60	20/12/2018
AAH HOSPITAL SERVICE	286.70	20/12/2018
AAH HOSPITAL SERVICE	124.15	20/12/2018
AAH HOSPITAL SERVICE	55.00	20/12/2018
AAH HOSPITAL SERVICE	105.00	20/12/2018
AAH HOSPITAL SERVICE	8.08	20/12/2018
AAH HOSPITAL SERVICE	257.62	20/12/2018
AAH HOSPITAL SERVICE	273.60	20/12/2018
AAH HOSPITAL SERVICE	126.10	20/12/2018
AAH HOSPITAL SERVICE	10.32	20/12/2018
AAH HOSPITAL SERVICE	21.12	20/12/2018
AAH HOSPITAL SERVICE	111.00	20/12/2018
AAH HOSPITAL SERVICE	188.16	20/12/2018
AAH HOSPITAL SERVICE	540.36	20/12/2018
AAH HOSPITAL SERVICE	52.08	20/12/2018
AAH HOSPITAL SERVICE	61.08	20/12/2018
AAH HOSPITAL SERVICE	2,101.32	20/12/2018
AAH HOSPITAL SERVICE	45.00	20/12/2018
AAH HOSPITAL SERVICE	45.00	20/12/2018
AAH HOSPITAL SERVICE	11.05	20/12/2018
AAH HOSPITAL SERVICE	37.44	20/12/2018
AAH HOSPITAL SERVICE	27.72	20/12/2018
AAH HOSPITAL SERVICE	924.00	20/12/2018
AAH HOSPITAL SERVICE	1,072.80	20/12/2018
AAH HOSPITAL SERVICE	2,737.68	20/12/2018
AAH HOSPITAL SERVICE	311.81	20/12/2018
AAH HOSPITAL SERVICE	222.71	20/12/2018
AAH HOSPITAL SERVICE	179.16	20/12/2018
AAH HOSPITAL SERVICE	250.96	20/12/2018
AAH HOSPITAL SERVICE	239.68	20/12/2018
AAH HOSPITAL SERVICE	1.44	20/12/2018
AAH HOSPITAL SERVICE	37.18	20/12/2018
AAH HOSPITAL SERVICE	748.44	20/12/2018
AAH HOSPITAL SERVICE	226.08	20/12/2018
AAH HOSPITAL SERVICE	1,196.40	20/12/2018
AAH HOSPITAL SERVICE	410.40	20/12/2018
AAH HOSPITAL SERVICE	27.60	20/12/2018
AAH HOSPITAL SERVICE	1,060.20	20/12/2018
AAH HOSPITAL SERVICE	21.60	20/12/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	226.20	20/12/2018
AAH HOSPITAL SERVICE	363.00	20/12/2018
AAH HOSPITAL SERVICE	789.42	20/12/2018
AAH HOSPITAL SERVICE	65.98	20/12/2018
AAH HOSPITAL SERVICE	45.00	20/12/2018
AAH HOSPITAL SERVICE	234.00	20/12/2018
AAH HOSPITAL SERVICE	302.04	20/12/2018
AAH HOSPITAL SERVICE	538.28	20/12/2018
AAH HOSPITAL SERVICE	380.43	20/12/2018
AAH HOSPITAL SERVICE	593.59	20/12/2018
AAH HOSPITAL SERVICE	1,966.60	20/12/2018
AAH HOSPITAL SERVICE	12.26	20/12/2018
AAH HOSPITAL SERVICE	59.33	20/12/2018
AAH HOSPITAL SERVICE	25.16	20/12/2018
AAH HOSPITAL SERVICE	917.35	20/12/2018
AAH HOSPITAL SERVICE	381.50	20/12/2018
AAH HOSPITAL SERVICE	147.20	20/12/2018
AAH HOSPITAL SERVICE	39.76	20/12/2018
AAH HOSPITAL SERVICE	66.70	20/12/2018
AAH HOSPITAL SERVICE	86.22	20/12/2018
AAH HOSPITAL SERVICE	53.90	20/12/2018
AAH HOSPITAL SERVICE	94.08	20/12/2018
AAH HOSPITAL SERVICE	178.56	20/12/2018
AAH HOSPITAL SERVICE	55.33	20/12/2018
AAH HOSPITAL SERVICE	120.96	20/12/2018
AAH HOSPITAL SERVICE	2,056.32	20/12/2018
AAH HOSPITAL SERVICE	2.68	20/12/2018
AAH HOSPITAL SERVICE	2.87	20/12/2018
AAH HOSPITAL SERVICE	14.88	20/12/2018
AAH HOSPITAL SERVICE	30.60	20/12/2018
AAH HOSPITAL SERVICE	187.39	20/12/2018
AAH HOSPITAL SERVICE	107.50	20/12/2018
AAH HOSPITAL SERVICE	54.72	20/12/2018
AAH HOSPITAL SERVICE	138.24	20/12/2018
AAH HOSPITAL SERVICE	97.20	20/12/2018
AAH HOSPITAL SERVICE	39.14	20/12/2018
AAH HOSPITAL SERVICE	663.54	20/12/2018
AAH HOSPITAL SERVICE	36.89	20/12/2018
AAH HOSPITAL SERVICE	194.52	20/12/2018
AAH HOSPITAL SERVICE	1,524.48	20/12/2018
AAH HOSPITAL SERVICE	336.00	20/12/2018
AAH HOSPITAL SERVICE	79.44	20/12/2018
AAH HOSPITAL SERVICE	73.73	20/12/2018
AAH HOSPITAL SERVICE	40.80	20/12/2018
AAH HOSPITAL SERVICE	51.22	20/12/2018
AAH HOSPITAL SERVICE	35.35	20/12/2018
AAH HOSPITAL SERVICE	1.52	20/12/2018
AAH HOSPITAL SERVICE	18.96	20/12/2018
AAH HOSPITAL SERVICE	15.79	20/12/2018
AAH HOSPITAL SERVICE	769.44	20/12/2018
AAH HOSPITAL SERVICE	384.72	20/12/2018
AAH HOSPITAL SERVICE	480.90	20/12/2018
AAH HOSPITAL SERVICE	112.56	20/12/2018
AAH HOSPITAL SERVICE	112.56	20/12/2018
AAH HOSPITAL SERVICE	352.73	20/12/2018
AAH HOSPITAL SERVICE	47.88	20/12/2018
AAH HOSPITAL SERVICE	12.96	20/12/2018
AAH HOSPITAL SERVICE	102.24	20/12/2018
AAH HOSPITAL SERVICE	270.72	20/12/2018
AAH HOSPITAL SERVICE	57.00	20/12/2018
AAH HOSPITAL SERVICE	23.90	20/12/2018
AAH HOSPITAL SERVICE	5.04	20/12/2018
AAH HOSPITAL SERVICE	93.48	20/12/2018
AAH HOSPITAL SERVICE	6.92	20/12/2018
AAH HOSPITAL SERVICE	377.88	20/12/2018
AAH HOSPITAL SERVICE	185.76	20/12/2018
AAH HOSPITAL SERVICE	470.96	20/12/2018
AAH HOSPITAL SERVICE	264.54	20/12/2018
AAH HOSPITAL SERVICE	71.40	20/12/2018
AAH HOSPITAL SERVICE	73.20	20/12/2018
AAH HOSPITAL SERVICE	73.20	20/12/2018
AAH HOSPITAL SERVICE	73.20	20/12/2018
AAH HOSPITAL SERVICE	54.00	20/12/2018
AAH HOSPITAL SERVICE	708.72	20/12/2018
AAH HOSPITAL SERVICE	523.60	20/12/2018
AAH HOSPITAL SERVICE	697.68	20/12/2018
AAH HOSPITAL SERVICE	226.70	20/12/2018
ABBOTT LABORATORIES LTD	22,166.71	20/12/2018
ABBOTT LABORATORIES LTD	22,347.07	20/12/2018
ABBVIE LTD	6,205.01	20/12/2018
ACTIVE DESIGN LTD	252.00	20/12/2018
ACTIVE DESIGN LTD	25.80	20/12/2018
AIRCO REFRIGERATION & AIR CONDITI	1,028.58	20/12/2018
AIRCO REFRIGERATION & AIR CONDITI	1,108.50	20/12/2018
ALCON LABORATORIES UK LTD	3,000.00	20/12/2018
ALCON LABORATORIES UK LTD	936.00	20/12/2018
ALCON LABORATORIES UK LTD	66.00	20/12/2018
ALCON LABORATORIES UK LTD	331.20	20/12/2018

Supplier Name	Invoice Value £	Date Paid
ALERE LTD	8,278.99	20/12/2018
ALERE LTD	685.80	20/12/2018
ALERE LTD	5,243.96	20/12/2018
ALERE LTD	2,681.12	20/12/2018
ALL IN ONE MEDICAL	3,744.00	20/12/2018
ALL IN ONE MEDICAL	41.84	20/12/2018
ALL IN ONE MEDICAL	9,939.96	20/12/2018
ALL IN ONE MEDICAL	37.20	20/12/2018
ALLERGAN LTD	3,450.00	20/12/2018
ALLERGAN LTD	2,878.80	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.64	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,593.22	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.00	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	114.84	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	737.15	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.94	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.05	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.36	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	8.76	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	45.60	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.86	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	167.04	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	59.93	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	866.75	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1.75	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	66.84	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	429.15	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,492.74	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	82.80	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.94	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	587.82	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	258.11	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,291.92	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	146.57	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	765.29	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.10	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	458.58	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,032.87	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	94.42	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	169.67	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	34.27	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	386.78	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,340.61	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.76	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.86	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	173.90	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	50.29	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,223.53	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	381.09	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	81.60	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,764.44	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	777.78	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	19.80	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	52.61	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	81.60	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,617.05	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	715.52	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	15.16	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	162.85	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	515.58	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	265.86	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,755.10	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,395.21	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	187.21	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-31.45	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	390.67	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	14.98	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,342.10	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	65.94	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	14.98	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	515.52	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	911.83	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	48.14	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	204.00	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	426.36	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,130.12	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	161.23	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	158.40	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	505.58	20/12/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	226.02	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-7.80	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-9.44	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-191.02	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-17.64	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	63.42	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	264.01	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	22.08	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	754.85	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	82.54	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	385.45	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.59	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	26.40	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,025.99	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	168.48	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	61.93	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	998.32	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	186.18	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	72.22	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	591.92	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	13.81	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	9.70	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	103.62	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	12.96	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,582.37	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.40	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	16.75	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,302.02	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.40	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	172.80	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,268.12	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,784.81	20/12/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,477.67	20/12/2018
ALLIANCE MEDICAL LTD	14,250.00	20/12/2018
ALLIANCE MEDICAL LTD	37,050.00	20/12/2018
ALLOGA UK LTD	825.30	20/12/2018
ALLOGA UK LTD	103.50	20/12/2018
ALLOGA UK LTD	12,480.00	20/12/2018
ALLOGA UK LTD	36,000.00	20/12/2018
ALLOGA UK LTD	1,266.19	20/12/2018
ALLOGA UK LTD	207.18	20/12/2018
ALLOGA UK LTD	1,800.00	20/12/2018
ALLOGA UK LTD	4.04	20/12/2018
ALLOGA UK LTD	644.40	20/12/2018
ALLOGA UK LTD	496.08	20/12/2018
ALLOGA UK LTD	2,880.00	20/12/2018
ALLOGA UK LTD	843.78	20/12/2018
ALLOGA UK LTD	1,800.00	20/12/2018
ALLOGA UK LTD	7.92	20/12/2018
ALLOGA UK LTD	214.80	20/12/2018
ALLOGA UK LTD	3,840.00	20/12/2018
ALLOGA UK LTD	1,164.46	20/12/2018
ALLOGA UK LTD	3,600.00	20/12/2018
ALLOGA UK LTD	6.26	20/12/2018
ALLOGA UK LTD	1,800.00	20/12/2018
ALLOGA UK LTD	571.39	20/12/2018
ALLOGA UK LTD	1,246.44	20/12/2018
ALLOGA UK LTD	19.80	20/12/2018
ALLOGA UK LTD	17.81	20/12/2018
ALLOGA UK LTD	499.51	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	219.94	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	556.00	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	-1,425.72	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	262.66	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	-2,348.94	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	857.36	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	3,486.72	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	-2,843.70	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	2,831.64	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	537.76	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	556.40	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	4,021.03	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	435.67	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	3,001.01	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	2,938.97	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	2,891.98	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	347.52	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	2,437.03	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	309.74	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	5.00	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	5.00	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	28.50	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	2,281.21	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	300.96	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	187.20	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	2,457.12	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	249.98	20/12/2018

Supplier Name	Invoice Value £	Date Paid
ALPHABET (UK) FLEET MANAGEMENT I	-429.06	20/12/2018
ALPHABET (UK) FLEET MANAGEMENT I	238.74	20/12/2018
AL TOMED LTD	525.60	20/12/2018
AL TOMED LTD	105.60	20/12/2018
AMBU LTD	256.14	20/12/2018
AMBU LTD	185.94	20/12/2018
AMBU LTD	229.62	20/12/2018
AMBU LTD	41.94	20/12/2018
AMBU LTD	1,249.62	20/12/2018
AMBU LTD	178.98	20/12/2018
AMGEN LTD	1,320.00	20/12/2018
AMVALE MEDICAL TRANSPORT LTD	824.75	20/12/2018
AMVALE MEDICAL TRANSPORT LTD	1,415.60	20/12/2018
ANGEL SPRINGS LTD	144.00	20/12/2018
ANGEL SPRINGS LTD	208.80	20/12/2018
APACOR LIMITED	722.40	20/12/2018
APC CARDIOVASCULAR LTD	4,842.72	20/12/2018
APETITO LIMITED	5,045.68	20/12/2018
APPLIED MEDICAL UK LTD	900.00	20/12/2018
APPLIED MEDICAL UK LTD	351.60	20/12/2018
AQUILANT CRITICAL CARE	348.38	20/12/2018
AQUILANT CRITICAL CARE	78.00	20/12/2018
AQUILANT LTD T/A AQUILANT DISTRIBI	159.98	20/12/2018
ARCADIA HEALTHCARE	370.67	20/12/2018
ARCADIA HEALTHCARE	382.84	20/12/2018
ARCADIA HEALTHCARE	370.67	20/12/2018
ARCADIA HEALTHCARE	439.62	20/12/2018
ARCADIA HEALTHCARE	370.67	20/12/2018
ARCADIA HEALTHCARE	411.23	20/12/2018
ARCADIA HEALTHCARE	370.67	20/12/2018
ARCADIA HEALTHCARE	370.67	20/12/2018
ARCADIA HEALTHCARE	370.67	20/12/2018
ARCADIA HEALTHCARE	439.62	20/12/2018
ARCADIA HEALTHCARE	370.67	20/12/2018
ARCADIA HEALTHCARE	411.23	20/12/2018
ARCADIA HEALTHCARE	439.62	20/12/2018
ARCADIA HEALTHCARE	411.23	20/12/2018
ARCADIA HEALTHCARE	370.67	20/12/2018
ARCADIA HEALTHCARE	370.67	20/12/2018
ARJO UK LIMITED	163.20	20/12/2018
ARNOLD CLARK FINANCE LTD	1,707.46	20/12/2018
ASDA STORES LTD	117.30	20/12/2018
ASPEN PHARMA IRELAND LTD	-376.80	20/12/2018
ASPEN PHARMA IRELAND LTD	-376.80	20/12/2018
ASPEN PHARMA IRELAND LTD	1,017.15	20/12/2018
ATOS MEDICAL LTD	372.00	20/12/2018
ATOS MEDICAL LTD	55.80	20/12/2018
ATOS MEDICAL LTD	353.88	20/12/2018
ATOS MEDICAL LTD	80.44	20/12/2018
ATOS MEDICAL LTD	343.70	20/12/2018
AW BENT LTD	25.26	20/12/2018
B DANBY & CO LTD	250.54	20/12/2018
B DANBY & CO LTD	396.25	20/12/2018
BARD LTD	3,252.00	20/12/2018
BARLOW I	1,131.14	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	346.50	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	-10,602.00	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	8,982.12	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	56.70	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	241.06	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	42,907.32	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	-31,806.00	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	-24.00	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	425.52	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,187.10	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	8,982.12	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	622.80	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	360.00	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	459.00	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,968.01	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	621.60	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	101.04	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	6,893.54	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	723.17	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	354.66	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	8,497.98	20/12/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,671.54	20/12/2018
BAXTER HEALTHCARE LTD	156.43	20/12/2018
BAXTER HEALTHCARE LTD	1,942.46	20/12/2018
BAXTER HEALTHCARE LTD	1,069.84	20/12/2018
BAXTER HEALTHCARE LTD	254.30	20/12/2018
BAXTER HEALTHCARE LTD	1,470.46	20/12/2018
BAXTER HEALTHCARE LTD	302.34	20/12/2018
BAXTER HEALTHCARE LTD	604.68	20/12/2018
BAXTER HEALTHCARE LTD	1,366.94	20/12/2018
BAXTER HEALTHCARE LTD	1,262.28	20/12/2018
BAXTER HEALTHCARE LTD	1,339.90	20/12/2018

Supplier Name	Invoice Value £	Date Paid
BAXTER HEALTHCARE LTD	794.59	20/12/2018
BAXTER HEALTHCARE LTD	21.36	20/12/2018
BAXTER HEALTHCARE LTD	108.00	20/12/2018
BAXTER HEALTHCARE LTD	1,774.08	20/12/2018
BAYER PLC	10,488.00	20/12/2018
BAYER PLC	12,061.20	20/12/2018
BAYER PLC	691.92	20/12/2018
BAYER PLC	5,244.00	20/12/2018
BEAVER VISITEC INTERNATIONAL LTD	600.00	20/12/2018
BEAVER VISITEC INTERNATIONAL LTD	122.74	20/12/2018
BEAVER VISITEC INTERNATIONAL LTD	1,200.00	20/12/2018
BEAVER VISITEC INTERNATIONAL LTD	1,350.14	20/12/2018
BEAVER VISITEC INTERNATIONAL LTD	2,016.00	20/12/2018
BEAVER VISITEC INTERNATIONAL LTD	1,008.00	20/12/2018
BECTON DICKINSON DISPENSING UK L	7,296.00	20/12/2018
BECTON DICKINSON DISPENSING UK L	194.88	20/12/2018
BECTON DICKINSON DISPENSING UK L	194.88	20/12/2018
BECTON DICKINSON DISPENSING UK L	511.92	20/12/2018
BECTON DICKINSON DISPENSING UK L	30.65	20/12/2018
BECTON DICKINSON DISPENSING UK L	446.16	20/12/2018
BECTON DICKINSON DISPENSING UK L	194.88	20/12/2018
BECTON DICKINSON DISPENSING UK L	293.76	20/12/2018
BECTON DICKINSON DISPENSING UK L	512.64	20/12/2018
BECTON DICKINSON DISPENSING UK L	299.28	20/12/2018
BECTON DICKINSON DISPENSING UK L	692.88	20/12/2018
BECTON DICKINSON DISPENSING UK L	104.40	20/12/2018
BECTON DICKINSON DISPENSING UK L	194.88	20/12/2018
BECTON DICKINSON DISPENSING UK L	341.76	20/12/2018
BECTON DICKINSON DISPENSING UK L	194.88	20/12/2018
BECTON DICKINSON DISPENSING UK L	446.16	20/12/2018
BECTON DICKINSON DISPENSING UK L	194.88	20/12/2018
BECTON DICKINSON DISPENSING UK L	299.28	20/12/2018
BECTON DICKINSON DISPENSING UK L	892.32	20/12/2018
BES REHAB LTD	82.80	20/12/2018
BHSF LIMITED	6,858.16	20/12/2018
BIO PRODUCTS LABORATORY LTD	2,382.00	20/12/2018
BIO PRODUCTS LABORATORY LTD	143.00	20/12/2018
BIO PRODUCTS LABORATORY LTD	268.00	20/12/2018
BIOTEST (UK) LTD	10,200.00	20/12/2018
BOC LTD	279.57	20/12/2018
BOC LTD	636.62	20/12/2018
BOC LTD	53.52	20/12/2018
BOC LTD	165.10	20/12/2018
BOOTS UK LTD	39.10	20/12/2018
BOOTS UK LTD	59.30	20/12/2018
BOOTS UK LTD	39.10	20/12/2018
BOSTON SCIENTIFIC LTD	600.00	20/12/2018
BOSTON SCIENTIFIC LTD	780.00	20/12/2018
BOSTON SCIENTIFIC LTD	79.20	20/12/2018
BOSTON SCIENTIFIC LTD	1,080.00	20/12/2018
BOSTON SCIENTIFIC LTD	240.00	20/12/2018
BOSTON SCIENTIFIC LTD	720.00	20/12/2018
BOSTON SCIENTIFIC LTD	1,500.00	20/12/2018
BOSTON SCIENTIFIC LTD	900.00	20/12/2018
BOSTON SCIENTIFIC LTD	132.00	20/12/2018
BRACE ORTHOPAEDIC	430.80	20/12/2018
BRACE ORTHOPAEDIC	448.80	20/12/2018
BRACE ORTHOPAEDIC	424.80	20/12/2018
BRACE ORTHOPAEDIC	-387.72	20/12/2018
BRAKE BROS FOOD SERVICE LTD	247.38	20/12/2018
BRAKE BROS FOOD SERVICE LTD	563.78	20/12/2018
BRAUN MEDICAL	163.80	20/12/2018
BRAUN MEDICAL	1,320.00	20/12/2018
BRAUN MEDICAL	570.00	20/12/2018
BRAUN MEDICAL	228.00	20/12/2018
BRAUN MEDICAL	652.80	20/12/2018
BRAUN MEDICAL	-55.00	20/12/2018
BRISTOL MYERS SQUIBB PHARMACEU	609.62	20/12/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,625.66	20/12/2018
BRISTOL MYERS SQUIBB PHARMACEU	855.66	20/12/2018
BRITISH DIETETIC ASSOCIATION	135.00	20/12/2018
BRITISH GAS BUSINESS	9.97	20/12/2018
BRITISH GAS BUSINESS	42.40	20/12/2018
BRITISH GAS BUSINESS	26.50	20/12/2018
BRITISH GAS BUSINESS	265.98	20/12/2018
BRITISH GAS BUSINESS	38.62	20/12/2018
BRITISH GAS BUSINESS	388.48	20/12/2018
BRITISH GAS BUSINESS	98.29	20/12/2018
BRITISH GAS BUSINESS	-25.92	20/12/2018
BRITISH GAS BUSINESS	-6.86	20/12/2018
BRITISH GAS BUSINESS	-6.86	20/12/2018
BRITISH GAS BUSINESS	-6.86	20/12/2018
BRITISH GAS BUSINESS	-6.64	20/12/2018
BRITISH GAS BUSINESS	-7.86	20/12/2018
BRITISH GAS BUSINESS	68.75	20/12/2018
BRITISH GAS BUSINESS	94.30	20/12/2018
BRITISH GAS BUSINESS	39.16	20/12/2018
BRITISH GAS BUSINESS	16.50	20/12/2018

Supplier Name	Invoice Value £	Date Paid
BRITISH GAS BUSINESS	35.03	20/12/2018
BRITISH TELECOMMUNICATIONS PLC	754.84	20/12/2018
BSS GROUP PLC	1,305.32	20/12/2018
BSS GROUP PLC	223.68	20/12/2018
BSS GROUP PLC	850.14	20/12/2018
BSS GROUP PLC	896.40	20/12/2018
BSS GROUP PLC	177.25	20/12/2018
BSS GROUP PLC	198.40	20/12/2018
BSS GROUP PLC	1,158.97	20/12/2018
BSS GROUP PLC	88.88	20/12/2018
BSS GROUP PLC	32.33	20/12/2018
BSS GROUP PLC	123.01	20/12/2018
BSS GROUP PLC	1,842.96	20/12/2018
BSS GROUP PLC	410.98	20/12/2018
BSS GROUP PLC	115.20	20/12/2018
BSS GROUP PLC	235.68	20/12/2018
BUNZL HEALTHCARE	32.28	20/12/2018
CELLPATH PLC	60.00	20/12/2018
CELLPATH PLC	1,332.60	20/12/2018
CHARITIES AID FOUNDATION	411.65	20/12/2018
CHIESI LTD	63.00	20/12/2018
CHIESI LTD	27.00	20/12/2018
CHIESI LTD	3,240.00	20/12/2018
CHILD SUPPORT AGENCY	1,234.70	20/12/2018
CITY ELECTRICAL FACTORS LTD	17.10	20/12/2018
CITY ELECTRICAL FACTORS LTD	208.22	20/12/2018
CNLR HORIZONS LTD	16,500.00	20/12/2018
COOK (UK) LTD	38.40	20/12/2018
COOK (UK) LTD	105.60	20/12/2018
COOK (UK) LTD	105.60	20/12/2018
COOK (UK) LTD	96.00	20/12/2018
COOK (UK) LTD	1,008.00	20/12/2018
COOK (UK) LTD	288.00	20/12/2018
COOK (UK) LTD	576.00	20/12/2018
COOK (UK) LTD	276.48	20/12/2018
COOK (UK) LTD	288.00	20/12/2018
COOK (UK) LTD	469.20	20/12/2018
CORE LABORATORY CONSULTANT TE/	20,227.49	20/12/2018
COWLING AND COWLING LTD	856.22	20/12/2018
CSL BEHRING UK LTD	6,487.50	20/12/2018
CURIUM PHARMA UK LTD	312.00	20/12/2018
CURIUM PHARMA UK LTD	1,012.99	20/12/2018
CY EXECUTIVE RESOURCING LIMITED	5,100.00	20/12/2018
DAKOTA INTEGRATED SOLUTIONS LTC	871.20	20/12/2018
DAY WEBSTER LTD	1,272.60	20/12/2018
DE SOUTTER MEDICAL LTD	331.92	20/12/2018
DE SOUTTER MEDICAL LTD	226.08	20/12/2018
DELI-LICIOUS	67.20	20/12/2018
DEXCOM INC	492.00	20/12/2018
DEXCOM INC	240.00	20/12/2018
DEXCOM INC	978.00	20/12/2018
DEXCOM INC	978.00	20/12/2018
DIAGMED HEALTHCARE LTD	98.40	20/12/2018
DICTATEIT	1,766.74	20/12/2018
DICTATEIT	2,382.10	20/12/2018
DICTATEIT	33.97	20/12/2018
DICTATEIT	971.58	20/12/2018
DICTATEIT	1,808.94	20/12/2018
DICTATEIT	91.14	20/12/2018
DICTATEIT	331.74	20/12/2018
DICTATEIT	120.64	20/12/2018
DICTATEIT	1,116.25	20/12/2018
DICTATEIT	28.09	20/12/2018
DICTATEIT	535.82	20/12/2018
DICTATEIT	1,321.54	20/12/2018
DICTATEIT	951.40	20/12/2018
DICTATEIT	430.37	20/12/2018
DICTATEIT	2,257.28	20/12/2018
DICTATEIT	1,123.00	20/12/2018
DICTATEIT	1,553.83	20/12/2018
DICTATEIT	26.82	20/12/2018
DICTATEIT	692.95	20/12/2018
DICTATEIT	944.17	20/12/2018
DICTATEIT	119.77	20/12/2018
DICTATEIT	29.34	20/12/2018
DICTATEIT	393.88	20/12/2018
DICTATEIT	12.48	20/12/2018
DICTATEIT	232.09	20/12/2018
DICTATEIT	2,091.61	20/12/2018
DICTATEIT	502.30	20/12/2018
DLS MEDICAL	77.90	20/12/2018
DLS MEDICAL	97.44	20/12/2018
DRAEGER MEDICAL UK LTD	257.53	20/12/2018
DRAEGER MEDICAL UK LTD	85.94	20/12/2018
DRIVE DEVILBISS HEALTHCARE LTD	3,888.00	20/12/2018
DRS SHAMBHULINGAPPA & UGARGOL	3,000.00	20/12/2018
DRUGS R US	218.40	20/12/2018
DRUGS R US	632.00	20/12/2018

Supplier Name	Invoice Value £	Date Paid
DRUGS R US	218.40	20/12/2018
DURBIN PLC	160.44	20/12/2018
DWP DEBT MANAGEMENT	639.91	20/12/2018
E AND O LABORATORIES LTD	264.00	20/12/2018
E AND O LABORATORIES LTD	1,686.24	20/12/2018
E AND O LABORATORIES LTD	47.88	20/12/2018
E AND O LABORATORIES LTD	3,323.04	20/12/2018
E ON ENERGY	269.29	20/12/2018
EAST RIDING OF YORKSHIRE COUNCIL	220.54	20/12/2018
ECBS	18.00	20/12/2018
EDF ENERGY 1 LTD	68,288.25	20/12/2018
EDMUNDSON ELECTRICAL LTD	772.04	20/12/2018
EDMUNDSON ELECTRICAL LTD	6.19	20/12/2018
EDMUNDSON ELECTRICAL LTD	386.40	20/12/2018
EDMUNDSON ELECTRICAL LTD	723.86	20/12/2018
EDMUNDSON ELECTRICAL LTD	86.35	20/12/2018
EDMUNDSON ELECTRICAL LTD	176.80	20/12/2018
EDMUNDSON ELECTRICAL LTD	24.00	20/12/2018
EDMUNDSON ELECTRICAL LTD	28.46	20/12/2018
EDMUNDSON ELECTRICAL LTD	1,186.08	20/12/2018
EDMUNDSON ELECTRICAL LTD	36.78	20/12/2018
EDMUNDSON ELECTRICAL LTD	15.25	20/12/2018
EE LIMITED	4,636.42	20/12/2018
EE LIMITED (AIRTIME)	-60.00	20/12/2018
EE LIMITED (AIRTIME)	-840.00	20/12/2018
EE LIMITED (AIRTIME)	445.82	20/12/2018
EE LIMITED (AIRTIME)	597.50	20/12/2018
EE LIMITED (AIRTIME)	-60.00	20/12/2018
EE LIMITED (AIRTIME)	-720.00	20/12/2018
EE LIMITED (AIRTIME)	-240.00	20/12/2018
EE LIMITED (AIRTIME)	489.77	20/12/2018
EE LIMITED (AIRTIME)	330.26	20/12/2018
EE LIMITED (AIRTIME)	58.80	20/12/2018
EE LIMITED (AIRTIME)	612.00	20/12/2018
ELITE MANGT & CONSULT LTD (UMBRE	2,070.00	20/12/2018
ELITE MANGT & CONSULT LTD (UMBRE	1,037.40	20/12/2018
ELITE MANGT & CONSULT LTD (UMBRE	4,641.00	20/12/2018
ELITE MANGT & CONSULT LTD (UMBRE	2,656.14	20/12/2018
ELKAY LABORATORY PRODUCTS (UK)	1,557.36	20/12/2018
ELKAY LABORATORY PRODUCTS (UK)	112.80	20/12/2018
ELKAY LABORATORY PRODUCTS (UK)	695.26	20/12/2018
ELKAY LABORATORY PRODUCTS (UK)	151.35	20/12/2018
ELLIS DIRECT LTD	149.04	20/12/2018
ELLIS DIRECT LTD	355.11	20/12/2018
ELLIS DIRECT LTD	136.07	20/12/2018
ENDOSOFT	48,000.00	20/12/2018
EPLUS GLOBAL LTD	48.00	20/12/2018
EPLUS GLOBAL LTD	2,115.00	20/12/2018
EPLUS GLOBAL LTD	2,115.00	20/12/2018
EPLUS GLOBAL LTD	810.00	20/12/2018
EPLUS GLOBAL LTD	810.00	20/12/2018
EQUITABLE LIFE ASSURANCE SOCIETY	47.06	20/12/2018
ERNST AND YOUNG	2,630.36	20/12/2018
ESCHMANN HOLDINGS LTD	78.72	20/12/2018
ESCHMANN HOLDINGS LTD	153.12	20/12/2018
ESCHMANN HOLDINGS LTD	141.00	20/12/2018
EURO ENERGY RESOURCES LTD	200.72	20/12/2018
EUROFINS BIOPHARMA PRODUCT TES	1,420.84	20/12/2018
EUROFINS WATER HYGEIENE TESTING	559.82	20/12/2018
EUROFINS WATER HYGEIENE TESTING	7,032.95	20/12/2018
EUROFINS WATER HYGEIENE TESTING	1,261.01	20/12/2018
EUROFINS WATER HYGEIENE TESTING	255.31	20/12/2018
EUROFINS WATER HYGEIENE TESTING	849.74	20/12/2018
EUROFINS WATER HYGEIENE TESTING	849.74	20/12/2018
EUROFINS WATER HYGEIENE TESTING	1,274.62	20/12/2018
EUROFINS WATER HYGEIENE TESTING	1,737.48	20/12/2018
EUROFINS WATER HYGEIENE TESTING	1,056.37	20/12/2018
EUROFINS WATER HYGEIENE TESTING	430.94	20/12/2018
EVERLIGHT RADIOLOGY	113,153.02	20/12/2018
FANNIN (UK) LTD	202.80	20/12/2018
FANNIN (UK) LTD	168.00	20/12/2018
FANNIN (UK) LTD	79.20	20/12/2018
FANNIN (UK) LTD	168.00	20/12/2018
FANNIN (UK) LTD	168.00	20/12/2018
FANNIN (UK) LTD	210.00	20/12/2018
FANNIN (UK) LTD	202.80	20/12/2018
FANNIN (UK) LTD	120.00	20/12/2018
FANNIN (UK) LTD	202.80	20/12/2018
FANNIN (UK) LTD	234.00	20/12/2018
FANNIN (UK) LTD	432.00	20/12/2018
FANNIN (UK) LTD	168.00	20/12/2018
FANNIN (UK) LTD	222.00	20/12/2018
FANNIN (UK) LTD	202.80	20/12/2018
FANNIN (UK) LTD	168.00	20/12/2018
FANNIN (UK) LTD	168.00	20/12/2018
FANNIN (UK) LTD	210.00	20/12/2018
FANNIN (UK) LTD	168.00	20/12/2018
FANNIN (UK) LTD	10.20	20/12/2018

Supplier Name	Invoice Value £	Date Paid
FANNIN (UK) LTD	168.00	20/12/2018
FANNIN (UK) LTD	168.00	20/12/2018
FEMCARE-NIKOMED LTD	233.70	20/12/2018
FEMCARE-NIKOMED LTD	1,253.70	20/12/2018
FEMCARE-NIKOMED LTD	845.70	20/12/2018
FEMCARE-NIKOMED LTD	641.70	20/12/2018
FLOCKTONS TVP LTD	188.67	20/12/2018
FORUM HEALTH PRODUCTS LIMITED	144.00	20/12/2018
FORWARD CHEMICALS LTD	175.80	20/12/2018
FOSTER ENVIRONMENTAL LTD	75.52	20/12/2018
FRED MARGARSON LTD	1,070.40	20/12/2018
FRESENIUS KABI LTD	-90.20	20/12/2018
FRESENIUS KABI LTD	-90.20	20/12/2018
FRESENIUS KABI LTD	-90.20	20/12/2018
FRESENIUS KABI LTD	571.20	20/12/2018
FRESENIUS KABI LTD	-90.20	20/12/2018
FRESENIUS KABI LTD	-90.20	20/12/2018
FRESENIUS KABI LTD	-90.20	20/12/2018
FRESENIUS KABI LTD	660.20	20/12/2018
FRESHNEY GREEN PRIMARY CARE CE	775.00	20/12/2018
FRONTIER THERAPEUTICS LTD	2,375.52	20/12/2018
FRONTIER THERAPEUTICS LTD	373.73	20/12/2018
FRONTIER THERAPEUTICS LTD	1,297.68	20/12/2018
FRONTIER THERAPEUTICS LTD	118.78	20/12/2018
FRONTIER THERAPEUTICS LTD	1,297.68	20/12/2018
FRONTIER THERAPEUTICS LTD	1,077.84	20/12/2018
G W PRICE LTD	84.58	20/12/2018
G W PRICE LTD	105.92	20/12/2018
G W PRICE LTD	407.12	20/12/2018
G W PRICE LTD	85.65	20/12/2018
G W PRICE LTD	98.80	20/12/2018
G W PRICE LTD	98.80	20/12/2018
G W PRICE LTD	101.82	20/12/2018
G W PRICE LTD	96.18	20/12/2018
G W PRICE LTD	74.87	20/12/2018
G W PRICE LTD	83.58	20/12/2018
G W PRICE LTD	342.94	20/12/2018
G W PRICE LTD	123.39	20/12/2018
G W PRICE LTD	96.18	20/12/2018
G W PRICE LTD	86.25	20/12/2018
G W PRICE LTD	410.40	20/12/2018
G W PRICE LTD	224.54	20/12/2018
G W PRICE LTD	84.58	20/12/2018
GBUK LTD	298.80	20/12/2018
GE HEALTHCARE LTD	1,368.00	20/12/2018
GE HEALTHCARE LTD	1,008.00	20/12/2018
GE HEALTHCARE LTD	2,190.00	20/12/2018
GE HEALTHCARE LTD	890.40	20/12/2018
GE HEALTHCARE LTD	1,260.00	20/12/2018
GE HEALTHCARE LTD	4,273.80	20/12/2018
GENEPOOL PERSONNEL LTD	320.48	20/12/2018
GENTA MEDICAL	556.80	20/12/2018
GETINGE UK LTD	211.32	20/12/2018
GETINGE UK LTD	385.70	20/12/2018
GOOLE HOSPITAL SOCIAL CLUB	14.30	20/12/2018
GSA TECHSOURCE LTD	1,560.00	20/12/2018
GV HEALTH LTD	633.60	20/12/2018
GV HEALTH LTD	249.60	20/12/2018
GV HEALTH LTD	118.32	20/12/2018
GV HEALTH LTD	604.80	20/12/2018
GV HEALTH LTD	278.40	20/12/2018
GV HEALTH LTD	440.58	20/12/2018
GV HEALTH LTD	594.00	20/12/2018
GV HEALTH LTD	2,353.20	20/12/2018
GV HEALTH LTD	192.84	20/12/2018
GV HEALTH LTD	319.68	20/12/2018
GV HEALTH LTD	475.20	20/12/2018
GV HEALTH LTD	1,984.80	20/12/2018
GV HEALTH LTD	1,709.40	20/12/2018
GV HEALTH LTD	691.98	20/12/2018
GV HEALTH LTD	616.80	20/12/2018
GV HEALTH LTD	3,064.80	20/12/2018
GV HEALTH LTD	1,267.20	20/12/2018
GV HEALTH LTD	1,108.80	20/12/2018
GV HEALTH LTD	533.28	20/12/2018
GV HEALTH LTD	1,137.48	20/12/2018
GV HEALTH LTD	1,345.80	20/12/2018
GV HEALTH LTD	633.60	20/12/2018
GV HEALTH LTD	3,064.56	20/12/2018
GV HEALTH LTD	1,392.72	20/12/2018
GV HEALTH LTD	1,376.40	20/12/2018
HALYARD HEALTH UK LIMITED	1,410.00	20/12/2018
HAMELN PHARMACEUTICALS LTD	995.76	20/12/2018
HAMELN PHARMACEUTICALS LTD	700.90	20/12/2018
HAMELN PHARMACEUTICALS LTD	1,448.08	20/12/2018
HAMELN PHARMACEUTICALS LTD	179.28	20/12/2018
HAMELN PHARMACEUTICALS LTD	1,006.60	20/12/2018
HAMELN PHARMACEUTICALS LTD	300.72	20/12/2018

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	633.86	20/12/2018
HEALTHCARE AT HOME LTD	633.86	20/12/2018
HEALTHCARE AT HOME LTD	633.86	20/12/2018
HEALTHCARE AT HOME LTD	1,403.86	20/12/2018
HEALTHCARE AT HOME LTD	950.79	20/12/2018
HEALTHCARE AT HOME LTD	633.86	20/12/2018
HEALTHCARE AT HOME LTD	633.86	20/12/2018
HEALTHCARE AT HOME LTD	633.86	20/12/2018
HEALTHCARE AT HOME LTD	1,403.86	20/12/2018
HEALTHCARE AT HOME LTD	1,403.86	20/12/2018
HEALTHCARE AT HOME LTD	1,403.86	20/12/2018
HEALTHCARE AT HOME LTD	1,403.86	20/12/2018
HEALTHCARE AT HOME LTD	1,403.86	20/12/2018
HEALTHCARE AT HOME LTD	1,403.86	20/12/2018
HEALTHCARE AT HOME LTD	1,403.86	20/12/2018
HEALTHCARE AT HOME LTD	633.86	20/12/2018
HEALTHCARE AT HOME LTD	1,403.86	20/12/2018
HEALTHCARE AT HOME LTD	379.52	20/12/2018
HEALTHCARE AT HOME LTD	633.86	20/12/2018
HEALTHCARE AT HOME LTD	1,430.00	20/12/2018
HEALTHCARE AT HOME LTD	633.86	20/12/2018
HEALTHCARE AT HOME LTD	633.86	20/12/2018
HEALTHCARE AT HOME LTD	633.86	20/12/2018
HEALTHCARE PRODUCT SERVICES LT	516.00	20/12/2018
HEALTHCARE PRODUCT SERVICES LT	1,017.15	20/12/2018
HEALTHCARE PRODUCT SERVICES LT	768.00	20/12/2018
HEALTHCARE PRODUCT SERVICES LT	768.00	20/12/2018
HEALTHCARE PRODUCT SERVICES LT	1,665.00	20/12/2018
HEALTHCARE PRODUCT SERVICES LT	1,665.00	20/12/2018
HEALTHCARE PRODUCT SERVICES LT	1,665.00	20/12/2018
HEALTHCARE PRODUCT SERVICES LT	90.00	20/12/2018
HEALTHCARE PRODUCT SERVICES LT	10.44	20/12/2018
HEALTHCARE PRODUCT SERVICES LT	241.92	20/12/2018
HELAPET LTD	105.98	20/12/2018
HELAPET LTD	117.00	20/12/2018
HELAPET LTD	117.00	20/12/2018
HELAPET LTD	199.19	20/12/2018
HELPING HAND CO	177.59	20/12/2018
HENRY SCHEIN MINERVA DENTAL	469.93	20/12/2018
HILL ROM LTD	73.30	20/12/2018
HILL ROM LTD	67.78	20/12/2018
HM PAYMASTER GENERAL	1,106.65	20/12/2018
HMCS	318.63	20/12/2018
HMCTS (LEEDS / CLEVELAND)	181.02	20/12/2018
HMCTS CAMBRIDGE	115.00	20/12/2018
HMCTS HISTORIC DEBT TEAM	85.45	20/12/2018
HMRC	403,832.81	20/12/2018
HMRC	2,459,095.75	20/12/2018
HMRC	2,889,144.15	20/12/2018
HOLT DOCTORS LTD	66.52	20/12/2018
HOLT DOCTORS LTD	86.22	20/12/2018
HOLT DOCTORS LTD	222.83	20/12/2018
HOLT DOCTORS LTD	68.28	20/12/2018
HOLT DOCTORS LTD	269.56	20/12/2018
HOLT DOCTORS LTD	105.79	20/12/2018
HOLT DOCTORS LTD	68.29	20/12/2018
HOLT DOCTORS LTD	199.13	20/12/2018
HOLT DOCTORS LTD	204.91	20/12/2018
HOLT DOCTORS LTD	316.80	20/12/2018
HOLT DOCTORS LTD	316.80	20/12/2018
HOLT DOCTORS LTD	383.84	20/12/2018
HOLT DOCTORS LTD	173.16	20/12/2018
HOLT DOCTORS LTD	61.20	20/12/2018
HOLT DOCTORS LTD	112.20	20/12/2018
HOLT DOCTORS LTD	193.80	20/12/2018
HOLT DOCTORS LTD	-82.37	20/12/2018
HOLT DOCTORS LTD	50.51	20/12/2018
HOLT DOCTORS LTD	150.95	20/12/2018
HOLT DOCTORS LTD	82.67	20/12/2018
HOLT DOCTORS LTD	164.51	20/12/2018
HOLT DOCTORS LTD	66.11	20/12/2018
HOLT DOCTORS LTD	259.00	20/12/2018
HOLT DOCTORS LTD	129.39	20/12/2018
HOLT DOCTORS LTD	242.42	20/12/2018
HOLT DOCTORS LTD	427.70	20/12/2018
HOLT DOCTORS LTD	1,126.72	20/12/2018
HOLT DOCTORS LTD	349.06	20/12/2018
HOLT DOCTORS LTD	161.74	20/12/2018
HOLT DOCTORS LTD	126.99	20/12/2018
HOLT DOCTORS LTD	158.29	20/12/2018
HOLT DOCTORS LTD	86.70	20/12/2018
HOLT DOCTORS LTD	494.70	20/12/2018
HOLT DOCTORS LTD	101.02	20/12/2018
HOLT DOCTORS LTD	594.60	20/12/2018
HOLT DOCTORS LTD	297.12	20/12/2018
HOLT DOCTORS LTD	158.73	20/12/2018
HOLT DOCTORS LTD	43.30	20/12/2018
HOLT DOCTORS LTD	327.06	20/12/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	168.49	20/12/2018
HOLT DOCTORS LTD	61.10	20/12/2018
HOLT DOCTORS LTD	309.08	20/12/2018
HOLT DOCTORS LTD	43.12	20/12/2018
HOLT DOCTORS LTD	82.67	20/12/2018
HOLT DOCTORS LTD	228.22	20/12/2018
HOLT DOCTORS LTD	283.93	20/12/2018
HOLT DOCTORS LTD	330.65	20/12/2018
HOLT DOCTORS LTD	82.67	20/12/2018
HOLT DOCTORS LTD	291.12	20/12/2018
HOLT DOCTORS LTD	61.10	20/12/2018
HOLT DOCTORS LTD	271.28	20/12/2018
HOLT DOCTORS LTD	617.60	20/12/2018
HOLT DOCTORS LTD	247.99	20/12/2018
HOLT DOCTORS LTD	327.05	20/12/2018
HOLT DOCTORS LTD	269.83	20/12/2018
HOLT DOCTORS LTD	330.65	20/12/2018
HOLT DOCTORS LTD	377.40	20/12/2018
HOLT DOCTORS LTD	235.58	20/12/2018
HOLT DOCTORS LTD	135.87	20/12/2018
HOLT DOCTORS LTD	193.37	20/12/2018
HOLT DOCTORS LTD	216.46	20/12/2018
HOLT DOCTORS LTD	380.95	20/12/2018
HOLT DOCTORS LTD	148.42	20/12/2018
HOLT DOCTORS LTD	79.63	20/12/2018
HOLT DOCTORS LTD	208.46	20/12/2018
HOLT DOCTORS LTD	438.60	20/12/2018
HOLT DOCTORS LTD	448.80	20/12/2018
HOLT DOCTORS LTD	216.46	20/12/2018
HOLT DOCTORS LTD	129.88	20/12/2018
HOLT DOCTORS LTD	173.16	20/12/2018
HOLT DOCTORS LTD	325.25	20/12/2018
HOLT DOCTORS LTD	366.62	20/12/2018
HOLT DOCTORS LTD	66.48	20/12/2018
HOLT DOCTORS LTD	266.82	20/12/2018
HOLT DOCTORS LTD	420.49	20/12/2018
HOLT DOCTORS LTD	66.41	20/12/2018
HOLT DOCTORS LTD	133.96	20/12/2018
HOLT DOCTORS LTD	276.21	20/12/2018
HOLT DOCTORS LTD	127.75	20/12/2018
HOLT DOCTORS LTD	129.34	20/12/2018
HOLT DOCTORS LTD	53.92	20/12/2018
HOLT DOCTORS LTD	344.45	20/12/2018
HOLT DOCTORS LTD	172.51	20/12/2018
HOLT DOCTORS LTD	64.69	20/12/2018
HOLT DOCTORS LTD	280.33	20/12/2018
HOLT DOCTORS LTD	408.00	20/12/2018
HOLT DOCTORS LTD	230.02	20/12/2018
HOLT DOCTORS LTD	506.76	20/12/2018
HOLT DOCTORS LTD	66.38	20/12/2018
HOLT DOCTORS LTD	186.54	20/12/2018
HOLT DOCTORS LTD	672.43	20/12/2018
HOLT DOCTORS LTD	226.36	20/12/2018
HOLT DOCTORS LTD	260.41	20/12/2018
HOLT DOCTORS LTD	129.92	20/12/2018
HOLT DOCTORS LTD	378.07	20/12/2018
HOLT DOCTORS LTD	309.08	20/12/2018
HOLT DOCTORS LTD	69.27	20/12/2018
HOLT DOCTORS LTD	271.29	20/12/2018
HOLT DOCTORS LTD	269.56	20/12/2018
HOLT DOCTORS LTD	247.98	20/12/2018
HOLT DOCTORS LTD	173.16	20/12/2018
HOLT DOCTORS LTD	247.99	20/12/2018
HOLT DOCTORS LTD	216.46	20/12/2018
HOLT DOCTORS LTD	227.70	20/12/2018
HOLT DOCTORS LTD	190.48	20/12/2018
HOLT DOCTORS LTD	98.12	20/12/2018
HOLT DOCTORS LTD	372.29	20/12/2018
HOLT DOCTORS LTD	172.51	20/12/2018
HOLT DOCTORS LTD	504.91	20/12/2018
HOLT DOCTORS LTD	107.82	20/12/2018
HOLT DOCTORS LTD	86.58	20/12/2018
HOLT DOCTORS LTD	204.86	20/12/2018
HOLT DOCTORS LTD	359.40	20/12/2018
HOLT DOCTORS LTD	414.04	20/12/2018
HOLT DOCTORS LTD	66.36	20/12/2018
HOLT DOCTORS LTD	355.80	20/12/2018
HOLT DOCTORS LTD	240.95	20/12/2018
HOLT DOCTORS LTD	136.57	20/12/2018
HOLT DOCTORS LTD	312.67	20/12/2018
HOLT DOCTORS LTD	253.34	20/12/2018
HOLT DOCTORS LTD	204.85	20/12/2018
HOLT DOCTORS LTD	190.48	20/12/2018
HOLT DOCTORS LTD	53.59	20/12/2018
HOLT DOCTORS LTD	138.96	20/12/2018
HOLT DOCTORS LTD	132.76	20/12/2018
HOLT DOCTORS LTD	98.19	20/12/2018
HOLT DOCTORS LTD	459.00	20/12/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	252.53	20/12/2018
HOLT DOCTORS LTD	216.46	20/12/2018
HOLT DOCTORS LTD	380.95	20/12/2018
HOLT DOCTORS LTD	320.17	20/12/2018
HOLT DOCTORS LTD	129.34	20/12/2018
HOLT DOCTORS LTD	228.00	20/12/2018
HOLT DOCTORS LTD	433.50	20/12/2018
HOLT DOCTORS LTD	269.56	20/12/2018
HOLT DOCTORS LTD	372.30	20/12/2018
HOLT DOCTORS LTD	215.64	20/12/2018
HOLT DOCTORS LTD	315.22	20/12/2018
HOLT DOCTORS LTD	245.32	20/12/2018
HOLT DOCTORS LTD	52.02	20/12/2018
HOLT DOCTORS LTD	296.24	20/12/2018
HOLT DOCTORS LTD	215.64	20/12/2018
HOLT DOCTORS LTD	82.42	20/12/2018
HOLT DOCTORS LTD	130.14	20/12/2018
HOLT DOCTORS LTD	199.14	20/12/2018
HOLT DOCTORS LTD	53.92	20/12/2018
HOLT DOCTORS LTD	618.17	20/12/2018
HOLT DOCTORS LTD	255.18	20/12/2018
HOLT DOCTORS LTD	269.83	20/12/2018
HOLT DOCTORS LTD	294.71	20/12/2018
HOLT DOCTORS LTD	170.28	20/12/2018
HOLT DOCTORS LTD	43.28	20/12/2018
HOLT DOCTORS LTD	256.86	20/12/2018
HOLT DOCTORS LTD	59.42	20/12/2018
HOLT DOCTORS LTD	423.30	20/12/2018
HOLT DOCTORS LTD	129.88	20/12/2018
HOLT DOCTORS LTD	154.82	20/12/2018
HOLT DOCTORS LTD	326.51	20/12/2018
HOLT DOCTORS LTD	358.38	20/12/2018
HOLT DOCTORS LTD	46.18	20/12/2018
HOLT DOCTORS LTD	460.03	20/12/2018
HOLT DOCTORS LTD	68.29	20/12/2018
HOLT DOCTORS LTD	269.56	20/12/2018
HOLT DOCTORS LTD	107.82	20/12/2018
HOLT DOCTORS LTD	86.58	20/12/2018
HOLT DOCTORS LTD	291.11	20/12/2018
HOLT DOCTORS LTD	222.23	20/12/2018
HOLT DOCTORS LTD	330.65	20/12/2018
HOLT DOCTORS LTD	315.22	20/12/2018
HOLT DOCTORS LTD	346.32	20/12/2018
HOLT DOCTORS LTD	173.16	20/12/2018
HOLT DOCTORS LTD	316.20	20/12/2018
HOLT DOCTORS LTD	382.50	20/12/2018
HOLT DOCTORS LTD	382.50	20/12/2018
HOLT DOCTORS LTD	68.29	20/12/2018
HOLT DOCTORS LTD	209.10	20/12/2018
HOLT DOCTORS LTD	224.40	20/12/2018
HOLT DOCTORS LTD	-53.92	20/12/2018
HOLT DOCTORS LTD	291.11	20/12/2018
HOLT DOCTORS LTD	43.30	20/12/2018
HOLT DOCTORS LTD	258.77	20/12/2018
HOLT DOCTORS LTD	165.32	20/12/2018
HOLT DOCTORS LTD	61.10	20/12/2018
HOLT DOCTORS LTD	265.96	20/12/2018
HOLT DOCTORS LTD	431.28	20/12/2018
HOLT DOCTORS LTD	867.20	20/12/2018
HOLT DOCTORS LTD	444.44	20/12/2018
HOLT DOCTORS LTD	503.16	20/12/2018
HOLT DOCTORS LTD	356.93	20/12/2018
HOLT DOCTORS LTD	408.00	20/12/2018
HOLT DOCTORS LTD	676.87	20/12/2018
HOLT DOCTORS LTD	517.54	20/12/2018
HOLT DOCTORS LTD	242.93	20/12/2018
HOLT DOCTORS LTD	198.72	20/12/2018
HOLT DOCTORS LTD	92.11	20/12/2018
HOLT DOCTORS LTD	81.60	20/12/2018
HOLT DOCTORS LTD	413.10	20/12/2018
HOSPICE PENSION	4,127.14	20/12/2018
HOSPIRA UK LTD	287.16	20/12/2018
HOSPIRA UK LTD	33.06	20/12/2018
HULL CITY COUNCIL	247.06	20/12/2018
HURRICANE ROOFING	2,136.00	20/12/2018
HURRICANE ROOFING	1,548.00	20/12/2018
HURRICANE ROOFING	7,308.00	20/12/2018
HURRICANE ROOFING	8,940.00	20/12/2018
HYPROTECT LTD	389.40	20/12/2018
HYPROTECT LTD	389.40	20/12/2018
IML / MAXXIMA / LABMED	781.92	20/12/2018
IML / MAXXIMA / LABMED	254.52	20/12/2018
IML / MAXXIMA / LABMED	1,216.32	20/12/2018
IML / MAXXIMA / LABMED	166.14	20/12/2018
IML / MAXXIMA / LABMED	1,303.20	20/12/2018
IML / MAXXIMA / LABMED	330.37	20/12/2018
IML / MAXXIMA / LABMED	1,179.72	20/12/2018
IML / MAXXIMA / LABMED	49.06	20/12/2018

Supplier Name	Invoice Value £	Date Paid
IML / MAXXIMA / LABMED	254.52	20/12/2018
IML / MAXXIMA / LABMED	1,474.66	20/12/2018
IML / MAXXIMA / LABMED	1,014.76	20/12/2018
IML / MAXXIMA / LABMED	1,303.20	20/12/2018
IML / MAXXIMA / LABMED	1,178.58	20/12/2018
IML / MAXXIMA / LABMED	1,546.46	20/12/2018
IML / MAXXIMA / LABMED	80.64	20/12/2018
IML / MAXXIMA / LABMED	1,041.96	20/12/2018
IML / MAXXIMA / LABMED	1,216.32	20/12/2018
IML / MAXXIMA / LABMED	830.70	20/12/2018
IML / MAXXIMA / LABMED	785.71	20/12/2018
IML / MAXXIMA / LABMED	1,306.54	20/12/2018
IML / MAXXIMA / LABMED	1,178.58	20/12/2018
IML / MAXXIMA / LABMED	1,272.60	20/12/2018
IML / MAXXIMA / LABMED	1,181.57	20/12/2018
IML / MAXXIMA / LABMED	22.18	20/12/2018
IML / MAXXIMA / LABMED	330.37	20/12/2018
IML / MAXXIMA / LABMED	1,035.05	20/12/2018
IML / MAXXIMA / LABMED	1,018.08	20/12/2018
IML / MAXXIMA / LABMED	1,041.96	20/12/2018
IML / MAXXIMA / LABMED	353.98	20/12/2018
IML / MAXXIMA / LABMED	1,041.96	20/12/2018
IML / MAXXIMA / LABMED	254.52	20/12/2018
IML / MAXXIMA / LABMED	406.90	20/12/2018
IML / MAXXIMA / LABMED	254.52	20/12/2018
IML / MAXXIMA / LABMED	1,018.08	20/12/2018
IML / MAXXIMA / LABMED	3,550.27	20/12/2018
INDUSTRIAL ENERGY SERVICES LTD	1,698.65	20/12/2018
INDUSTRIAL ENERGY SERVICES LTD	1,020.00	20/12/2018
INDUSTRIAL ENERGY SERVICES LTD	9,770.15	20/12/2018
INDUSTRIAL ENERGY SERVICES LTD	1,157.52	20/12/2018
INDUSTRIAL ENERGY SERVICES LTD	9,770.15	20/12/2018
INDUSTRIAL ENERGY SERVICES LTD	1,020.00	20/12/2018
INHEALTH LTD	3,480.00	20/12/2018
INHEALTH LTD	3,480.00	20/12/2018
INHEALTH LTD	3,480.00	20/12/2018
INHEALTH LTD	3,300.00	20/12/2018
INHEALTH LTD	2,475.00	20/12/2018
INHEALTH LTD	3,480.00	20/12/2018
INHEALTH LTD	5,510.00	20/12/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	20/12/2018
INSULET INTERNATIONAL LTD	775.44	20/12/2018
INSULET INTERNATIONAL LTD	769.68	20/12/2018
INSULET INTERNATIONAL LTD	775.44	20/12/2018
INSULET INTERNATIONAL LTD	775.44	20/12/2018
INSULET INTERNATIONAL LTD	775.44	20/12/2018
INTERSURGICAL LTD	191.16	20/12/2018
INTERSURGICAL LTD	742.46	20/12/2018
INTERSURGICAL LTD	480.00	20/12/2018
INTERSURGICAL LTD	1,547.52	20/12/2018
INTERSURGICAL LTD	208.50	20/12/2018
INTERSURGICAL LTD	466.32	20/12/2018
INTERSURGICAL LTD	95.58	20/12/2018
INTERVIEW EXPENSES BACS	39.75	20/12/2018
INVACARE LTD	-104.56	20/12/2018
INVACARE LTD	471.60	20/12/2018
INVACARE LTD	238.80	20/12/2018
ITH PHARMA LTD	6,118.22	20/12/2018
J J THOMPSON (ORTHODONTIC APPLI/	11.75	20/12/2018
J J THOMPSON (ORTHODONTIC APPLI/	11.75	20/12/2018
J J THOMPSON (ORTHODONTIC APPLI/	94.15	20/12/2018
J J THOMPSON (ORTHODONTIC APPLI/	11.75	20/12/2018
JACEE PRINT AND PUBLICITY LTD	43.20	20/12/2018
JACKSON BUILDING	295.38	20/12/2018
JAMES LECKEY DESIGN LTD	74.40	20/12/2018
JAMES STREET FAMILY PRACTICE	286.00	20/12/2018
JAMES STREET FAMILY PRACTICE	429.00	20/12/2018
JAMES STREET FAMILY PRACTICE	143.00	20/12/2018
JANSSEN-CILAG LTD	1,287.26	20/12/2018
JANSSEN-CILAG LTD	1,287.26	20/12/2018
JANSSEN-CILAG LTD	4.55	20/12/2018
JANSSEN-CILAG LTD	3,854.84	20/12/2018
JANTHEA CAPITANI	50.40	20/12/2018
JENX LTD	870.00	20/12/2018
JENX LTD	2,578.08	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	303.39	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	122.40	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,244.34	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,257.72	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	967.25	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	5,357.03	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	468.00	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	982.91	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	468.00	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,984.99	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	2,035.46	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,313.12	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	880.40	20/12/2018

Supplier Name	Invoice Value £	Date Paid
JOHNSON AND JOHNSON MEDICAL LTI	924.38	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	206.79	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	973.08	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	518.98	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,697.92	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,884.84	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,297.22	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	213.39	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	113.71	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	833.26	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	440.70	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	114.91	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	2,111.37	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,027.28	20/12/2018
JOHNSON AND JOHNSON MEDICAL LTI	658.50	20/12/2018
JONES AND BROOKS LTD	3,960.00	20/12/2018
JUICEWORKS LTD	359.28	20/12/2018
JUICEWORKS LTD	1,437.12	20/12/2018
JUICEWORKS LTD	367.87	20/12/2018
JUNIOR DOCTORS MESS ACCOUNT	123.00	20/12/2018
JUNIOR DOCTORS MESS FUND	242.00	20/12/2018
KARL STORZ ENDOSCOPY (UK) LTD	969.60	20/12/2018
KCI MEDICAL LTD	345.60	20/12/2018
KEELER LTD	838.80	20/12/2018
KES BUILDING MAINTENANCE	5,224.31	20/12/2018
KIMAL PLC	605.34	20/12/2018
KIMAL PLC	1,412.46	20/12/2018
KRYPTON CONSULTING LTD (UMB CO)	9,460.80	20/12/2018
LABXCELL LTD	324.00	20/12/2018
LANDAUER INC	83.88	20/12/2018
LAUNCH DIAGNOSTICS LTD	12,185.02	20/12/2018
LAUNCH DIAGNOSTICS LTD	420.73	20/12/2018
LEAGUE OF FRIENDS	11.28	20/12/2018
LEASEPLAN	895.68	20/12/2018
LEICA MICROSYSTEMS (UK) LTD	1,166.94	20/12/2018
LEICA MICROSYSTEMS (UK) LTD	155.32	20/12/2018
LEICA MICROSYSTEMS (UK) LTD	310.63	20/12/2018
LEICA MICROSYSTEMS (UK) LTD	2,324.16	20/12/2018
LEICA MICROSYSTEMS (UK) LTD	108.13	20/12/2018
LEICA MICROSYSTEMS (UK) LTD	425.54	20/12/2018
LEICA MICROSYSTEMS (UK) LTD	2,324.16	20/12/2018
LEICA MICROSYSTEMS (UK) LTD	14,919.65	20/12/2018
LEICA MICROSYSTEMS (UK) LTD	5,422.44	20/12/2018
LEICA MICROSYSTEMS (UK) LTD	8.59	20/12/2018
LEX AUTOLEASE LTD	646.87	20/12/2018
LEX AUTOLEASE LTD	250.68	20/12/2018
LEX AUTOLEASE LTD	147.77	20/12/2018
LEX AUTOLEASE LTD	26.75	20/12/2018
LEX AUTOLEASE LTD	3,995.14	20/12/2018
LEX AUTOLEASE LTD	263.30	20/12/2018
LEX AUTOLEASE LTD	340.56	20/12/2018
LEX AUTOLEASE LTD	1,989.65	20/12/2018
LEX AUTOLEASE LTD	3,817.58	20/12/2018
LEX AUTOLEASE LTD	184.21	20/12/2018
LEX AUTOLEASE LTD	1,880.28	20/12/2018
LEX AUTOLEASE LTD	2,154.24	20/12/2018
LEX AUTOLEASE LTD	2,212.85	20/12/2018
LEX AUTOLEASE LTD	4,258.08	20/12/2018
LEX AUTOLEASE LTD	215.26	20/12/2018
LEX AUTOLEASE LTD	33.67	20/12/2018
LEX AUTOLEASE LTD	3,524.11	20/12/2018
LEX AUTOLEASE LTD	2,276.93	20/12/2018
LEX AUTOLEASE LTD	521.92	20/12/2018
LEX AUTOLEASE LTD	152.93	20/12/2018
LEX AUTOLEASE LTD	234.10	20/12/2018
LINCAT LTD	74.28	20/12/2018
LINCAT LTD	31.60	20/12/2018
LINCAT LTD	265.73	20/12/2018
LINCOLN HOSPITALS SPORTS AND SO	2.50	20/12/2018
LINCOLNSHIRE MAGISTRATES COURT:	86.58	20/12/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	114.00	20/12/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	456.00	20/12/2018
LINET UK	6.90	20/12/2018
LINET UK	186.14	20/12/2018
LISCLARE LTD	414.90	20/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	20/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	20/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	20/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	20/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	20/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	20/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	20/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	20/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	20/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	20/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	20/12/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	20/12/2018

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMECE,	1,150.68	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	1,373.66	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,060.49	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,147.00	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	1,150.68	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	1,354.72	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	1,150.68	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,060.49	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	271.88	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	271.88	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,060.49	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	1,373.66	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,060.49	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,147.00	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	4,120.98	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	271.88	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,147.00	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	691.27	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	271.88	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	619.50	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	1,373.66	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	686.83	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,147.00	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	686.83	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,147.00	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	686.83	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	271.88	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	271.88	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	815.64	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,147.00	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,147.00	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	2,060.49	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	716.80	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	677.36	20/12/2018
LLOYDS PHARMACY CLINICAL HOMECE,	815.64	20/12/2018
LLOYDS PHARMACY LTD	811,287.59	20/12/2018
LOCAMED LIMITED	286.20	20/12/2018
LOCAMED LIMITED	526.20	20/12/2018
LOCKHART CATERING EQUIPMENT	214.80	20/12/2018
LOCUM PLACEMENT GROUP LIMITED	425.40	20/12/2018
LOCUM PLACEMENT GROUP LIMITED	366.54	20/12/2018
LONDON BOROUGH OF REDBRIDGE	408.90	20/12/2018
LOOKERS LEASING LTD	-3,911.52	20/12/2018
LOOKERS LEASING LTD	435.90	20/12/2018
LOOKERS LEASING LTD	8,870.69	20/12/2018
LOOKERS LEASING LTD	8,870.69	20/12/2018
LOOKERS LEASING LTD	1,173.46	20/12/2018
MANDEVILLE MEDICINES	300.30	20/12/2018
MANGAR INTERNATIONAL LTD	2,113.45	20/12/2018
MAQUET LTD	2,428.80	20/12/2018
MARISCO MEDICAL PRACTICE	4,985.76	20/12/2018
MARISCO MEDICAL PRACTICE	717.60	20/12/2018
MAWDSLEYS YORKSHIRE LTD	120.00	20/12/2018
MAWDSLEYS YORKSHIRE LTD	51.84	20/12/2018
MAWDSLEYS YORKSHIRE LTD	263.86	20/12/2018
MAWDSLEYS YORKSHIRE LTD	32.16	20/12/2018
MAWDSLEYS YORKSHIRE LTD	104.88	20/12/2018
MAWDSLEYS YORKSHIRE LTD	2,702.52	20/12/2018
MAWDSLEYS YORKSHIRE LTD	224.56	20/12/2018
MAWDSLEYS YORKSHIRE LTD	120.00	20/12/2018
MAWDSLEYS YORKSHIRE LTD	66.72	20/12/2018
MAWDSLEYS YORKSHIRE LTD	0.43	20/12/2018
MAWDSLEYS YORKSHIRE LTD	5.40	20/12/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	0.20	20/12/2018
MAWDSLEYS YORKSHIRE LTD	184.10	20/12/2018
MAWDSLEYS YORKSHIRE LTD	209.76	20/12/2018
MAWDSLEYS YORKSHIRE LTD	331.20	20/12/2018
MAWDSLEYS YORKSHIRE LTD	4,639.14	20/12/2018
MAWDSLEYS YORKSHIRE LTD	717.12	20/12/2018
MAWDSLEYS YORKSHIRE LTD	630.00	20/12/2018
MAWDSLEYS YORKSHIRE LTD	67.20	20/12/2018
MAWDSLEYS YORKSHIRE LTD	4,639.14	20/12/2018
MAWDSLEYS YORKSHIRE LTD	100.80	20/12/2018
MAWDSLEYS YORKSHIRE LTD	15.48	20/12/2018
MAWDSLEYS YORKSHIRE LTD	360.00	20/12/2018
MAWDSLEYS YORKSHIRE LTD	331.20	20/12/2018
MAWDSLEYS YORKSHIRE LTD	285.48	20/12/2018
MAWDSLEYS YORKSHIRE LTD	88.72	20/12/2018
MAWDSLEYS YORKSHIRE LTD	0.41	20/12/2018
MAWDSLEYS YORKSHIRE LTD	480.00	20/12/2018
MAWDSLEYS YORKSHIRE LTD	47.09	20/12/2018
MAWDSLEYS YORKSHIRE LTD	422.40	20/12/2018
MAWDSLEYS YORKSHIRE LTD	116.23	20/12/2018
MAWDSLEYS YORKSHIRE LTD	64.80	20/12/2018
MAWDSLEYS YORKSHIRE LTD	8.99	20/12/2018
MAWDSLEYS YORKSHIRE LTD	125.54	20/12/2018
MAWDSLEYS YORKSHIRE LTD	21.48	20/12/2018
MAWDSLEYS YORKSHIRE LTD	0.96	20/12/2018
MAWDSLEYS YORKSHIRE LTD	19.80	20/12/2018
MAWDSLEYS YORKSHIRE LTD	60.64	20/12/2018
MAWDSLEYS YORKSHIRE LTD	648.00	20/12/2018
MAWDSLEYS YORKSHIRE LTD	69.12	20/12/2018
MAWDSLEYS YORKSHIRE LTD	44.16	20/12/2018
MAWDSLEYS YORKSHIRE LTD	47.16	20/12/2018
MAWDSLEYS YORKSHIRE LTD	2,729.38	20/12/2018
MAWDSLEYS YORKSHIRE LTD	92.95	20/12/2018
MAWDSLEYS YORKSHIRE LTD	23.58	20/12/2018
MAWDSLEYS YORKSHIRE LTD	34.56	20/12/2018
MAWDSLEYS YORKSHIRE LTD	2.76	20/12/2018
MAWDSLEYS YORKSHIRE LTD	131.14	20/12/2018
MAWDSLEYS YORKSHIRE LTD	128.17	20/12/2018
MAWDSLEYS YORKSHIRE LTD	630.00	20/12/2018
MAWDSLEYS YORKSHIRE LTD	542.88	20/12/2018
MAWDSLEYS YORKSHIRE LTD	1.68	20/12/2018
MAWDSLEYS YORKSHIRE LTD	12.10	20/12/2018
MAWDSLEYS YORKSHIRE LTD	6.55	20/12/2018
MAWDSLEYS YORKSHIRE LTD	0.20	20/12/2018
MAWDSLEYS YORKSHIRE LTD	30.00	20/12/2018
MAWDSLEYS YORKSHIRE LTD	28.01	20/12/2018
MAWDSLEYS YORKSHIRE LTD	146.28	20/12/2018
MAWDSLEYS YORKSHIRE LTD	3.89	20/12/2018
MAWDSLEYS YORKSHIRE LTD	52.56	20/12/2018
MAWDSLEYS YORKSHIRE LTD	78.86	20/12/2018
MAWDSLEYS YORKSHIRE LTD	220.80	20/12/2018
MAWDSLEYS YORKSHIRE LTD	8.99	20/12/2018
MAWDSLEYS YORKSHIRE LTD	32.47	20/12/2018
MAWDSLEYS YORKSHIRE LTD	90.00	20/12/2018
MAWDSLEYS YORKSHIRE LTD	138.82	20/12/2018
MAWDSLEYS YORKSHIRE LTD	377.21	20/12/2018
MAWDSLEYS YORKSHIRE LTD	44.16	20/12/2018
MAWDSLEYS YORKSHIRE LTD	147.08	20/12/2018
MAWDSLEYS YORKSHIRE LTD	7.90	20/12/2018
MAWDSLEYS YORKSHIRE LTD	32.16	20/12/2018
MAWDSLEYS YORKSHIRE LTD	1,380.38	20/12/2018
MAWDSLEYS YORKSHIRE LTD	19.44	20/12/2018
MAWDSLEYS YORKSHIRE LTD	1.38	20/12/2018
MAWDSLEYS YORKSHIRE LTD	229.56	20/12/2018
MAWDSLEYS YORKSHIRE LTD	0.20	20/12/2018
MAWDSLEYS YORKSHIRE LTD	55.86	20/12/2018
MAWDSLEYS YORKSHIRE LTD	31.08	20/12/2018
MAWDSLEYS YORKSHIRE LTD	21.24	20/12/2018
MAWDSLEYS YORKSHIRE LTD	335.27	20/12/2018
MAWDSLEYS YORKSHIRE LTD	23.76	20/12/2018
MAWDSLEYS YORKSHIRE LTD	12.10	20/12/2018
MAWDSLEYS YORKSHIRE LTD	22.80	20/12/2018
MAWDSLEYS YORKSHIRE LTD	20.40	20/12/2018
MAWDSLEYS YORKSHIRE LTD	124.80	20/12/2018
MAWDSLEYS YORKSHIRE LTD	110.29	20/12/2018
MAWDSLEYS YORKSHIRE LTD	30.80	20/12/2018
MAWDSLEYS YORKSHIRE LTD	70.08	20/12/2018
MAWDSLEYS YORKSHIRE LTD	96.48	20/12/2018
MAWDSLEYS YORKSHIRE LTD	66.90	20/12/2018
MAWDSLEYS YORKSHIRE LTD	34.56	20/12/2018
MAWDSLEYS YORKSHIRE LTD	2,737.10	20/12/2018
MAWDSLEYS YORKSHIRE LTD	92.16	20/12/2018
MAWDSLEYS YORKSHIRE LTD	40.08	20/12/2018
MAWDSLEYS YORKSHIRE LTD	31.08	20/12/2018
MAWDSLEYS YORKSHIRE LTD	2,558.74	20/12/2018
MAWDSLEYS YORKSHIRE LTD	68.80	20/12/2018
MAWDSLEYS YORKSHIRE LTD	316.80	20/12/2018
MAWDSLEYS YORKSHIRE LTD	69.70	20/12/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	39.84	20/12/2018
MAWDSLEYS YORKSHIRE LTD	12.10	20/12/2018
MAX-EL CONTROLS LIMITED	1,724.16	20/12/2018
MAX-EL CONTROLS LIMITED	2,023.33	20/12/2018
MAX-EL CONTROLS LIMITED	540.00	20/12/2018
MAX-EL CONTROLS LIMITED	412.49	20/12/2018
MAX-EL CONTROLS LIMITED	540.00	20/12/2018
MC REFRIGERATION AND AIR CONDITI	96.00	20/12/2018
MEDGRAPHICS LTD	172.20	20/12/2018
MEDICAL 24 LIMITED	582.57	20/12/2018
MEDICAL 24 LIMITED	607.32	20/12/2018
MEDICAL 24 LIMITED	342.58	20/12/2018
MEDICAL 24 LIMITED	636.95	20/12/2018
MEDICAL 24 LIMITED	610.18	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	530.23	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	384.20	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	432.87	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	482.90	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	384.20	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	384.20	20/12/2018
MEDICAL PROFESSIONAL PERSONNEL	396.37	20/12/2018
MEDLINE INDUSTRIES LTD	1,603.58	20/12/2018
MEDLINE INDUSTRIES LTD	180.96	20/12/2018
MEDLINE INDUSTRIES LTD	1,809.60	20/12/2018
MEDTRONIC LTD	-330.58	20/12/2018
MEDTRONIC LTD	1,842.40	20/12/2018
MEDTRONIC LTD	3,966.91	20/12/2018
MEDTRONIC LTD	330.58	20/12/2018
MEDTRONIC LTD	480.00	20/12/2018
MEDTRONIC LTD	2,819.78	20/12/2018
MEDTRONIC LTD	2,897.84	20/12/2018
MEDTRONIC LTD	344.45	20/12/2018
MEDTRONIC LTD	991.73	20/12/2018
MEDTRONIC LTD	1,194.00	20/12/2018
MEDTRONIC LTD	657.22	20/12/2018
MEDTRONIC LTD	398.98	20/12/2018
MEDTRONIC LTD	198.00	20/12/2018
MEDTRONIC LTD	1,350.00	20/12/2018
MEDTRONIC LTD	2,880.00	20/12/2018
MEDTRONIC LTD	172.22	20/12/2018
MEDTRONIC LTD	755.02	20/12/2018
MEDTRONIC LTD	2,975.18	20/12/2018
MEDTRONIC LTD	33,000.00	20/12/2018
MEMS POWER GENERATION	4,117.54	20/12/2018
MEMS POWER GENERATION	683.70	20/12/2018
MICHAEL HOLDSWORTH LTD	112.50	20/12/2018
MICHAEL HOLDSWORTH LTD	114.88	20/12/2018
MICHAEL HOLDSWORTH LTD	637.52	20/12/2018
MICHAEL HOLDSWORTH LTD	251.76	20/12/2018
MICRONCLEAN	30.24	20/12/2018
MICRONCLEAN	241.76	20/12/2018
MICRONCLEAN	80.86	20/12/2018
MICRONCLEAN	80.86	20/12/2018
MICRONCLEAN	125.58	20/12/2018
MICRONCLEAN	518.40	20/12/2018
MICRONCLEAN	599.26	20/12/2018
MICRONCLEAN	269.64	20/12/2018
MILLFIELDS HOTEL	140.00	20/12/2018
MKM	346.80	20/12/2018
MOPEC EUROPE LTD	141.60	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	52.78	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	59.84	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.15	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	52.32	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	27.14	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	95.40	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	58.98	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.70	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.58	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	52.02	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	176.02	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	22.68	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	124.14	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	39.00	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	72.70	20/12/2018

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	45.24	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.40	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	10.74	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	39.00	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	65.80	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	53.70	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-19.08	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	73.80	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	37.18	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.30	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	39.00	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.05	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	61.48	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	25.25	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-5.93	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-19.18	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.30	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	110.87	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	16.85	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	34.68	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.05	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	63.30	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	17.34	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	24.65	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	46.20	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	79.63	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	3.60	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	55.80	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	243.78	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	43.24	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	43.99	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	167.28	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	83.92	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	178.78	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	103.85	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.73	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	52.78	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	21.48	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.30	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.14	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-15.60	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	25.90	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	46.80	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	17.78	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.18	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-19.08	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-23.40	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.22	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-5.93	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.05	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.14	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	56.34	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	13.70	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	75.72	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	95.40	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	26.16	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.09	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.22	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	79.86	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	60.58	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.05	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.53	20/12/2018

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	89.42	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	205.92	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	27.40	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	45.00	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.13	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	71.36	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	63.65	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	16.20	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.62	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	49.30	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.14	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.14	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	60.80	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.05	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	94.62	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	65.30	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	202.81	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.40	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	69.62	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	60.58	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.76	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	38.16	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	78.48	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.74	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.05	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.42	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	30.00	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	30.00	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	143.40	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	60.80	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	105.62	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	74.35	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	66.14	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	149.32	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.95	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.95	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	45.00	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.40	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	16.20	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	69.30	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.70	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	27.14	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	26.16	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.48	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	53.70	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	10.74	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	17.34	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	86.24	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.58	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.05	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.95	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	61.56	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.06	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.48	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	5.40	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	46.80	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.96	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	83.45	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.22	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	25.90	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	37.68	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	84.24	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	16.85	20/12/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.54	20/12/2018
MYCOTRANS	360.99	20/12/2018

Supplier Name	Invoice Value £	Date Paid
Mr Riaz	1,953.00	20/12/2018
NATIONAL LOCUMS	439.66	20/12/2018
NATIONAL LOCUMS	492.25	20/12/2018
NATIONAL LOCUMS	492.25	20/12/2018
NATIONAL WINDSCREENS (J HUGGINS	55.08	20/12/2018
NATIONWIDE GROUP FINANCE	481.08	20/12/2018
NBC ENVIRONMENT	78.00	20/12/2018
NBC ENVIRONMENT	614.40	20/12/2018
NEXT STEP NURSING	501.60	20/12/2018
NEXT STEP NURSING	501.60	20/12/2018
NEXT STEP NURSING	418.00	20/12/2018
NHS SUPPLY CHAIN	205,996.43	20/12/2018
NINE GROUP INTERNATIONAL LLP	134.16	20/12/2018
NINE GROUP INTERNATIONAL LLP	712.97	20/12/2018
NINE GROUP INTERNATIONAL LLP	638.00	20/12/2018
NINE GROUP INTERNATIONAL LLP	1,114.20	20/12/2018
NINE GROUP INTERNATIONAL LLP	639.72	20/12/2018
NITRITEX LTD	748.80	20/12/2018
NL GROUP	389.04	20/12/2018
NL GROUP	375.34	20/12/2018
NL GROUP	375.34	20/12/2018
NL GROUP	375.34	20/12/2018
NL GROUP	387.66	20/12/2018
NL GROUP	438.42	20/12/2018
NORTH EAST LINCOLNSHIRE COUNCIL	4,754.48	20/12/2018
NORTH LINCOLNSHIRE COUNCIL	5,313.67	20/12/2018
NORTH LINDSEY COLLEGE SERVICES I	38,960.85	20/12/2018
NOVA LABORATORIES LTD	223.54	20/12/2018
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	20/12/2018
NOVARTIS PHARMACEUTICALS UK LTI	17,314.99	20/12/2018
NOVARTIS PHARMACEUTICALS UK LTI	2,508.19	20/12/2018
OAK MEDICAL SERVICES LTD	689.34	20/12/2018
OAK MEDICAL SERVICES LTD	337.51	20/12/2018
OAK MEDICAL SERVICES LTD	650.30	20/12/2018
OAK MEDICAL SERVICES LTD	337.51	20/12/2018
OAK MEDICAL SERVICES LTD	181.12	20/12/2018
OFFICE DEPOT UK LTD	36.77	20/12/2018
OLYMPUS KEYMED	1,915.20	20/12/2018
OLYMPUS KEYMED	894.00	20/12/2018
OLYMPUS KEYMED	408.00	20/12/2018
OLYMPUS KEYMED	1,468.80	20/12/2018
OLYMPUS KEYMED	162.00	20/12/2018
OTTO BOCK HEALTHCARE PLC	2,838.07	20/12/2018
OTTO BOCK HEALTHCARE PLC	2,638.88	20/12/2018
OXYLITRE LTD	-602.65	20/12/2018
OXYLITRE LTD	602.65	20/12/2018
OXYLITRE LTD	165.60	20/12/2018
P3 MEDICAL LTD	1,636.80	20/12/2018
P3 MEDICAL LTD	165.77	20/12/2018
P3 MEDICAL LTD	69.48	20/12/2018
P3 MEDICAL LTD	230.28	20/12/2018
P3 MEDICAL LTD	324.00	20/12/2018
P3 MEDICAL LTD	1,266.00	20/12/2018
P3 MEDICAL LTD	69.48	20/12/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	20/12/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	317.02	20/12/2018
PARKERS MULTI SERVICE CENTRE	274.90	20/12/2018
PARKERS MULTI SERVICE CENTRE	111.86	20/12/2018
PARKERS MULTI SERVICE CENTRE	258.00	20/12/2018
PARKERS MULTI SERVICE CENTRE	541.38	20/12/2018
PARKERS MULTI SERVICE CENTRE	212.90	20/12/2018
PAUL HARTMANN LTD	10,285.34	20/12/2018
PEEBLES & WAYTE OPHTHALMIC OPTI	5,893.07	20/12/2018
PELICAN FEMININE HEALTHCARE LTD	86.22	20/12/2018
PENNAMED LTD	172.80	20/12/2018
PENNAMED LTD	1,189.20	20/12/2018
PERKINELMER LAS (UK) LTD	1,310.40	20/12/2018
PERMOBIL LIMITED	459.76	20/12/2018
PERMOBIL LIMITED	367.80	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	439.66	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	338.26	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	338.26	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018

Supplier Name	Invoice Value £	Date Paid
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	351.78	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	365.32	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	541.06	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	541.06	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	338.26	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	404.48	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	457.24	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	497.77	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	338.26	20/12/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	20/12/2018
PHARMA.DIRECT UK EUROPE LTD	648.00	20/12/2018
PHARMA.DIRECT UK EUROPE LTD	648.00	20/12/2018
PHILIPS HEALTHCARE	380.16	20/12/2018
PHILIPS RESPIRONICS	770.89	20/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	-75.28	20/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	-3.36	20/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,584.00	20/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	5,073.72	20/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	398.04	20/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	738.00	20/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	108.34	20/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,478.66	20/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	11.38	20/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	889.68	20/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	194.33	20/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	-0.19	20/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	-138.11	20/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	-62.76	20/12/2018
PHOENIX HEALTHCARE DISTRIBUTION	-42.84	20/12/2018
PHS GROUP PLC	-36.00	20/12/2018
PHS GROUP PLC	372.00	20/12/2018
PHS GROUP PLC	372.00	20/12/2018
PHS GROUP PLC	414.00	20/12/2018
PHS GROUP PLC	372.00	20/12/2018
PILGRIM FOODSERVICE LTD	377.25	20/12/2018
PILGRIM FOODSERVICE LTD	363.67	20/12/2018
PILGRIM FOODSERVICE LTD	226.69	20/12/2018
PILGRIM FOODSERVICE LTD	194.73	20/12/2018
PILGRIM FOODSERVICE LTD	325.65	20/12/2018
PL DENTAL LABORATORY	144.50	20/12/2018
PLATINUM NURSING 24 LTD	576.72	20/12/2018
PLATINUM NURSING 24 LTD	576.72	20/12/2018
PLATINUM NURSING 24 LTD	565.72	20/12/2018
PLATINUM NURSING 24 LTD	576.72	20/12/2018
PLATINUM NURSING 24 LTD	627.90	20/12/2018
PLATINUM NURSING 24 LTD	336.42	20/12/2018
PLATINUM NURSING 24 LTD	382.20	20/12/2018
PLATINUM NURSING 24 LTD	240.30	20/12/2018
PLATINUM NURSING 24 LTD	584.45	20/12/2018
PLATINUM NURSING 24 LTD	336.42	20/12/2018
PLATINUM NURSING 24 LTD	619.06	20/12/2018
PLATINUM NURSING 24 LTD	576.72	20/12/2018
PLATINUM NURSING 24 LTD	576.72	20/12/2018
PLATINUM NURSING 24 LTD	565.72	20/12/2018
PLATINUM NURSING 24 LTD	617.04	20/12/2018
PLATINUM NURSING 24 LTD	576.72	20/12/2018
PLATINUM NURSING 24 LTD	576.72	20/12/2018
PLATINUM NURSING 24 LTD	587.05	20/12/2018
PLATINUM NURSING 24 LTD	620.69	20/12/2018
PLATINUM NURSING 24 LTD	556.23	20/12/2018

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	619.06	20/12/2018
PREMIER ENDOSCOPY LTD	1,437.60	20/12/2018
PREMIER ENDOSCOPY LTD	729.60	20/12/2018
PRIVATE HEALTHCARE INFORMATION	389.66	20/12/2018
PRO HEALTH 24 LIMITED	700.60	20/12/2018
PRO HEALTH 24 LIMITED	584.04	20/12/2018
PRO HEALTH 24 LIMITED	530.70	20/12/2018
PRO HEALTH 24 LIMITED	575.19	20/12/2018
PRO HEALTH 24 LIMITED	557.38	20/12/2018
PRO HEALTH 24 LIMITED	537.45	20/12/2018
PRO HEALTH 24 LIMITED	627.55	20/12/2018
PRO HEALTH 24 LIMITED	484.15	20/12/2018
PRO HEALTH 24 LIMITED	579.89	20/12/2018
PRO HEALTH 24 LIMITED	652.61	20/12/2018
PRO HEALTH 24 LIMITED	281.24	20/12/2018
PRO HEALTH 24 LIMITED	579.89	20/12/2018
PRO HEALTH 24 LIMITED	584.04	20/12/2018
PRO HEALTH 24 LIMITED	633.42	20/12/2018
PRO HEALTH 24 LIMITED	557.38	20/12/2018
PRO HEALTH 24 LIMITED	622.32	20/12/2018
PRO HEALTH 24 LIMITED	471.73	20/12/2018
PRO HEALTH 24 LIMITED	577.26	20/12/2018
PRO HEALTH 24 LIMITED	577.26	20/12/2018
PRO HEALTH 24 LIMITED	533.86	20/12/2018
PRO HEALTH 24 LIMITED	564.86	20/12/2018
PRO HEALTH 24 LIMITED	530.70	20/12/2018
PRO HEALTH 24 LIMITED	609.68	20/12/2018
PRO HEALTH 24 LIMITED	471.73	20/12/2018
PROFESSIONAL FIRE SYSTEMS	140.63	20/12/2018
PROTECH MEDICAL LTD	23.71	20/12/2018
PROTECH MEDICAL LTD	11.92	20/12/2018
PROTECH MEDICAL LTD	107.24	20/12/2018
PRUDENTIAL	350.00	20/12/2018
PULLMAN INSTRUMENTS	1,280.00	20/12/2018
PULLMAN INSTRUMENTS	69.88	20/12/2018
PULSE	490.78	20/12/2018
PULSE	471.68	20/12/2018
PULSE	506.31	20/12/2018
PULSE	694.88	20/12/2018
PULSE	506.31	20/12/2018
PULSE	605.69	20/12/2018
PULSE	635.38	20/12/2018
PULSE	471.68	20/12/2018
PULSE	471.68	20/12/2018
PULSE	450.47	20/12/2018
Q MEDICAL TECHNOLOGIES LIMITED	3,162.00	20/12/2018
QBITUS PRODUCTS LTD	64.32	20/12/2018
QBITUS PRODUCTS LTD	34.50	20/12/2018
QBITUS PRODUCTS LTD	276.12	20/12/2018
QUARTZELEC LTD	141.00	20/12/2018
QUEST 88 LTD	179.40	20/12/2018
R82 UK LTD	2,139.24	20/12/2018
R82 UK LTD	168.00	20/12/2018
RAVEN FACILITY MANAGMENT LTD	4,560.00	20/12/2018
RICOH UK LTD	284.06	20/12/2018
RICOH UK LTD	358.70	20/12/2018
RJ URMSON COMMISSIONING ENGINEI	540.00	20/12/2018
RLT LAMP SALES	154.70	20/12/2018
ROB PICKERSGILL	92.60	20/12/2018
ROCHE DIABETES CARE	380.93	20/12/2018
ROCHE DIABETES CARE	556.06	20/12/2018
ROCHE DIABETES CARE	479.88	20/12/2018
ROCHE DIABETES CARE	556.06	20/12/2018
ROCHE DIABETES CARE	436.51	20/12/2018
ROCHE DIABETES CARE	380.93	20/12/2018
ROCHE DIABETES CARE	14.95	20/12/2018
ROCHE DIABETES CARE	406.87	20/12/2018
ROCHE DIABETES CARE	455.88	20/12/2018
ROCHE DIABETES CARE	380.90	20/12/2018
ROCHE DIABETES CARE	500.94	20/12/2018
ROCHE DIABETES CARE	677.15	20/12/2018
ROCHE DIABETES CARE	649.87	20/12/2018
ROCHE DIABETES CARE	232.78	20/12/2018
ROCHE DIABETES CARE	280.51	20/12/2018
ROCHE DIABETES CARE	162.19	20/12/2018
ROCHE DIABETES CARE	376.87	20/12/2018
ROCHE DIABETES CARE	374.52	20/12/2018
ROCHE DIABETES CARE	731.26	20/12/2018
ROCHE DIABETES CARE	188.14	20/12/2018
ROCHE DIABETES CARE	188.14	20/12/2018
ROCHE DIABETES CARE	89.76	20/12/2018
ROCHE DIABETES CARE	192.79	20/12/2018
ROCHE DIABETES CARE	350.33	20/12/2018
ROCHE DIABETES CARE	731.26	20/12/2018
ROCHE DIABETES CARE	361.56	20/12/2018
ROCHE DIABETES CARE	502.02	20/12/2018
ROCHE DIABETES CARE	376.27	20/12/2018
ROCHE DIABETES CARE	312.80	20/12/2018

Supplier Name	Invoice Value £	Date Paid
ROCHE DIABETES CARE	579.36	20/12/2018
ROCHE DIABETES CARE	282.20	20/12/2018
ROCHE DIABETES CARE	282.20	20/12/2018
ROCHE DIABETES CARE	54.07	20/12/2018
ROCHE DIABETES CARE	337.06	20/12/2018
ROCHE DIABETES CARE	456.85	20/12/2018
ROCHE DIABETES CARE	411.06	20/12/2018
ROCHE DIABETES CARE	380.93	20/12/2018
ROCHE DIABETES CARE	380.93	20/12/2018
ROCHE DIABETES CARE	511.07	20/12/2018
ROCHE DIABETES CARE	644.60	20/12/2018
ROCHE DIAGNOSTICS LTD	4,621.36	20/12/2018
ROCHE PRODUCTS LTD	12,319.80	20/12/2018
ROCHE PRODUCTS LTD	12,732.62	20/12/2018
ROCHE PRODUCTS LTD	1,629.60	20/12/2018
ROCHE PRODUCTS LTD	17,720.80	20/12/2018
ROCHE PRODUCTS LTD	10,920.18	20/12/2018
ROCIALLE	37.48	20/12/2018
ROCIALLE	36.71	20/12/2018
ROCIALLE	73.42	20/12/2018
ROCIALLE	20.32	20/12/2018
ROCIALLE	265.10	20/12/2018
ROCIALLE	41.87	20/12/2018
ROCIALLE	36.71	20/12/2018
ROCIALLE	37.48	20/12/2018
ROCIALLE	36.71	20/12/2018
ROCIALLE	13.96	20/12/2018
ROSEMONT PHARMACEUTICALS LTD	172.80	20/12/2018
ROSEMONT PHARMACEUTICALS LTD	81.60	20/12/2018
ROSEMONT PHARMACEUTICALS LTD	484.80	20/12/2018
ROSEMONT PHARMACEUTICALS LTD	40.80	20/12/2018
ROSEMONT PHARMACEUTICALS LTD	72.00	20/12/2018
ROSEMONT PHARMACEUTICALS LTD	196.80	20/12/2018
ROSEMONT PHARMACEUTICALS LTD	90.60	20/12/2018
ROSEMONT PHARMACEUTICALS LTD	99.48	20/12/2018
ROSEMONT PHARMACEUTICALS LTD	103.20	20/12/2018
ROYAL MAIL GROUP LTD	116.40	20/12/2018
RS COMPONENTS LTD	192.84	20/12/2018
SAM COULBECK REFRIGERATION REN	161.70	20/12/2018
SCUNTHORPE COUNTY COURT	125.00	20/12/2018
SCUNTHORPE SPORTS CLUB	54.56	20/12/2018
SG RADIOLOGY & ASSOCIATES LTD	18,480.00	20/12/2018
SHEFFMED TRADE SERVICES LTD	134.16	20/12/2018
SHEFFMED TRADE SERVICES LTD	552.34	20/12/2018
SIEMENS HEALTHCARE DIAGNOSTICS	167.90	20/12/2018
SIEMENS HEALTHCARE DIAGNOSTICS	501.46	20/12/2018
SIGMA PHARMACEUTICALS PLC	104.88	20/12/2018
SIGNS EXPRESS LTD	72.00	20/12/2018
SIGNS EXPRESS LTD	30.00	20/12/2018
SIGNS EXPRESS LTD	234.00	20/12/2018
SIGNS EXPRESS LTD	103.80	20/12/2018
SIGNS EXPRESS LTD	168.00	20/12/2018
SIMPLYMED LTD	363.00	20/12/2018
SIMPLYMED LTD	312.00	20/12/2018
SIMPLYMED LTD	228.00	20/12/2018
SISK HEALTHCARE T/A M.E.D. SURGIC/	337.50	20/12/2018
SISK HEALTHCARE T/A M.E.D. SURGIC/	337.50	20/12/2018
SPECSAVERS LTD	314.10	20/12/2018
SPECSAVERS LTD	39.10	20/12/2018
SPECSAVERS LTD	432.70	20/12/2018
SPECSAVERS LTD	39.10	20/12/2018
SPECTRUM OPHTHALMICS	112.58	20/12/2018
STANDARD LIFE ASSURANCE CO	350.00	20/12/2018
STEPHANIE MANN INTERPRETING SER	85.65	20/12/2018
STEPHANIE MANN INTERPRETING SER	90.35	20/12/2018
STERIS INSTRUMENT MANAGEMENT S	831.18	20/12/2018
STERIS INSTRUMENT MANAGEMENT S	159.72	20/12/2018
STERIS INSTRUMENT MANAGEMENT S	88.44	20/12/2018
STEVEN NEAR FUNERAL SERVICE	1,209.38	20/12/2018
SUNDRY PL SUPPLIER BACS	18.00	20/12/2018
SUNDRY PO SUPPLIER	479.04	20/12/2018
SUNDRY PO SUPPLIER	254.40	20/12/2018
SUNDRY PO SUPPLIER	1,897.20	20/12/2018
SUNDRY PO SUPPLIER	320.00	20/12/2018
SYNER MED (PHARMACEUTICAL PROD	158.16	20/12/2018
SYNERGY HOSPITAL STERILISATION	452.88	20/12/2018
T.J. SMITH AND NEPHEW LIMITED	600.60	20/12/2018
T.J. SMITH AND NEPHEW LIMITED	1,473.00	20/12/2018
T.J. SMITH AND NEPHEW LIMITED	276.60	20/12/2018
T.J. SMITH AND NEPHEW LIMITED	97.20	20/12/2018
T.J. SMITH AND NEPHEW LIMITED	36.00	20/12/2018
T.J. SMITH AND NEPHEW LIMITED	177.00	20/12/2018
TALISMAN PLASTICS LTD (LGG CHARLI	261.60	20/12/2018
TALISMAN PLASTICS LTD (LGG CHARLI	261.60	20/12/2018
TAYCARE MEDICAL LTD	174.10	20/12/2018
TAYCARE MEDICAL LTD	39.60	20/12/2018
TAYCARE MEDICAL LTD	253.26	20/12/2018
TAYCARE MEDICAL LTD	47.42	20/12/2018

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	390.74	20/12/2018
TAYCARE MEDICAL LTD	39.60	20/12/2018
TAYCARE MEDICAL LTD	72.00	20/12/2018
TAYCARE MEDICAL LTD	37.13	20/12/2018
TAYCARE MEDICAL LTD	72.00	20/12/2018
TAYCARE MEDICAL LTD	94.20	20/12/2018
TAYCARE MEDICAL LTD	317.59	20/12/2018
TAYCARE MEDICAL LTD	224.88	20/12/2018
TAYCARE MEDICAL LTD	43.83	20/12/2018
TAYCARE MEDICAL LTD	42.25	20/12/2018
TAYCARE MEDICAL LTD	85.00	20/12/2018
TAYCARE MEDICAL LTD	34.56	20/12/2018
TAYCARE MEDICAL LTD	16.04	20/12/2018
TAYCARE MEDICAL LTD	72.00	20/12/2018
TAYCARE MEDICAL LTD	48.67	20/12/2018
TAYCARE MEDICAL LTD	41.18	20/12/2018
TAYCARE MEDICAL LTD	72.00	20/12/2018
TAYCARE MEDICAL LTD	80.00	20/12/2018
TAYCARE MEDICAL LTD	171.43	20/12/2018
TAYCARE MEDICAL LTD	359.16	20/12/2018
TAYCARE MEDICAL LTD	96.77	20/12/2018
TAYCARE MEDICAL LTD	271.92	20/12/2018
TAYCARE MEDICAL LTD	55.12	20/12/2018
TAYCARE MEDICAL LTD	21.12	20/12/2018
TAYCARE MEDICAL LTD	246.62	20/12/2018
TAYCARE MEDICAL LTD	26.09	20/12/2018
TAYCARE MEDICAL LTD	38.76	20/12/2018
TAYCARE MEDICAL LTD	112.16	20/12/2018
TAYCARE MEDICAL LTD	30.00	20/12/2018
TAYCARE MEDICAL LTD	181.20	20/12/2018
TAYCARE MEDICAL LTD	72.00	20/12/2018
TAYCARE MEDICAL LTD	204.00	20/12/2018
TAYCARE MEDICAL LTD	85.00	20/12/2018
TAYCARE MEDICAL LTD	171.88	20/12/2018
TAYCARE MEDICAL LTD	35.56	20/12/2018
TAYCARE MEDICAL LTD	60.26	20/12/2018
TAYCARE MEDICAL LTD	85.00	20/12/2018
TAYCARE MEDICAL LTD	85.00	20/12/2018
TAYCARE MEDICAL LTD	23.18	20/12/2018
TAYCARE MEDICAL LTD	111.74	20/12/2018
TAYCARE MEDICAL LTD	71.09	20/12/2018
TAYCARE MEDICAL LTD	384.79	20/12/2018
TAYCARE MEDICAL LTD	114.82	20/12/2018
TAYCARE MEDICAL LTD	39.60	20/12/2018
TAYCARE MEDICAL LTD	382.45	20/12/2018
TAYCARE MEDICAL LTD	249.60	20/12/2018
TAYCARE MEDICAL LTD	177.14	20/12/2018
TAYCARE MEDICAL LTD	337.50	20/12/2018
TAYCARE MEDICAL LTD	72.00	20/12/2018
TAYCARE MEDICAL LTD	104.00	20/12/2018
TAYCARE MEDICAL LTD	127.00	20/12/2018
TAYCARE MEDICAL LTD	36.66	20/12/2018
TAYCARE MEDICAL LTD	30.00	20/12/2018
TAYCARE MEDICAL LTD	218.64	20/12/2018
TAYCARE MEDICAL LTD	297.02	20/12/2018
TAYCARE MEDICAL LTD	26.09	20/12/2018
TAYCARE MEDICAL LTD	27.26	20/12/2018
TAYCARE MEDICAL LTD	6.97	20/12/2018
TAYCARE MEDICAL LTD	36.79	20/12/2018
TAYCARE MEDICAL LTD	88.57	20/12/2018
TAYCARE MEDICAL LTD	30.00	20/12/2018
TAYCARE MEDICAL LTD	20.42	20/12/2018
TELEMEDICINE CLINIC LTD	5,821.90	20/12/2018
TELEMEDICINE CLINIC LTD	5,015.30	20/12/2018
TERUMO UK LTD	162.00	20/12/2018
TERUMO UK LTD	270.00	20/12/2018
TERUMO UK LTD	336.00	20/12/2018
TERUMO UK LTD	576.00	20/12/2018
TERUMO UK LTD	58.80	20/12/2018
TERUMO UK LTD	432.00	20/12/2018
TERUMO UK LTD	108.00	20/12/2018
TFS HEALTHCARE	476.52	20/12/2018
TFS HEALTHCARE	601.92	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	250.80	20/12/2018
TFS HEALTHCARE	386.89	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	526.68	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	386.89	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	235.87	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	306.62	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	589.66	20/12/2018
TFS HEALTHCARE	476.12	20/12/2018
TFS HEALTHCARE	551.76	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	259.45	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	551.76	20/12/2018
TFS HEALTHCARE	501.60	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	283.04	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	400.43	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
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TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	386.89	20/12/2018
TFS HEALTHCARE	235.87	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	386.89	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	386.89	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	330.20	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	551.76	20/12/2018
TFS HEALTHCARE	235.87	20/12/2018
TFS HEALTHCARE	386.89	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	306.62	20/12/2018
TFS HEALTHCARE	601.92	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	476.52	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	551.76	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
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TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	363.66	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	235.87	20/12/2018
TFS HEALTHCARE	476.12	20/12/2018
TFS HEALTHCARE	283.03	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	601.92	20/12/2018
TFS HEALTHCARE	330.20	20/12/2018
TFS HEALTHCARE	259.45	20/12/2018
TFS HEALTHCARE	601.92	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	601.92	20/12/2018
TFS HEALTHCARE	601.92	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	330.20	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	551.76	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	551.76	20/12/2018
TFS HEALTHCARE	551.76	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	476.52	20/12/2018
TFS HEALTHCARE	235.87	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	250.80	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	551.76	20/12/2018
TFS HEALTHCARE	601.92	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	386.89	20/12/2018
TFS HEALTHCARE	551.76	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	551.76	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	330.20	20/12/2018
TFS HEALTHCARE	259.45	20/12/2018
TFS HEALTHCARE	601.92	20/12/2018
TFS HEALTHCARE	601.92	20/12/2018
TFS HEALTHCARE	330.20	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	601.92	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	476.12	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	275.88	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	589.66	20/12/2018
TFS HEALTHCARE	259.45	20/12/2018
TFS HEALTHCARE	235.87	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	259.45	20/12/2018
TFS HEALTHCARE	235.87	20/12/2018
TFS HEALTHCARE	601.92	20/12/2018
TFS HEALTHCARE	306.62	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	306.62	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	471.73	20/12/2018
TFS HEALTHCARE	386.89	20/12/2018
TFS HEALTHCARE	365.58	20/12/2018
TFS HEALTHCARE	386.89	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	386.89	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	235.86	20/12/2018
TFS HEALTHCARE	330.20	20/12/2018
TFS HEALTHCARE	235.87	20/12/2018
TFS HEALTHCARE	386.89	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	275.88	20/12/2018
TFS HEALTHCARE	326.04	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	476.12	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	489.06	20/12/2018

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	601.92	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	351.12	20/12/2018
TFS HEALTHCARE	601.92	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	551.76	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	568.31	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	542.48	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	283.03	20/12/2018
TFS HEALTHCARE	330.20	20/12/2018
TFS HEALTHCARE	330.20	20/12/2018
TFS HEALTHCARE	330.20	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	518.89	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	235.87	20/12/2018
TFS HEALTHCARE	330.20	20/12/2018
TFS HEALTHCARE	330.22	20/12/2018
TFS HEALTHCARE	283.03	20/12/2018
TFS HEALTHCARE	551.76	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	476.12	20/12/2018
TFS HEALTHCARE	386.89	20/12/2018
TFS HEALTHCARE	386.89	20/12/2018
TFS HEALTHCARE	283.04	20/12/2018
TFS HEALTHCARE	306.62	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	601.92	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	422.06	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	542.48	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
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TFS HEALTHCARE	235.87	20/12/2018
TFS HEALTHCARE	259.45	20/12/2018
TFS HEALTHCARE	501.60	20/12/2018
TFS HEALTHCARE	330.20	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	476.52	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	566.06	20/12/2018
TFS HEALTHCARE	551.76	20/12/2018
TFS HEALTHCARE	386.89	20/12/2018
TFS HEALTHCARE	542.48	20/12/2018
TFS HEALTHCARE	551.76	20/12/2018
TFS HEALTHCARE	601.92	20/12/2018
TFS HEALTHCARE	576.84	20/12/2018
THE BATTERY WAREHOUSE LTD	57.60	20/12/2018
THE BED SHOP	108.00	20/12/2018
THE BED SHOP	240.00	20/12/2018
THE BED SHOP	1,200.01	20/12/2018
THE BED SHOP	108.00	20/12/2018
THE CHRISTIE PATHOLOGY PARTNER	853.89	20/12/2018
THE GIFT VOUCHER SHOP LIMITED	805.00	20/12/2018
THE GIFT VOUCHER SHOP LIMITED	400.00	20/12/2018
THE GIFT VOUCHER SHOP LIMITED	-665.00	20/12/2018
THERAPY EQUIPMENT LTD	433.20	20/12/2018
THERMO FISHER DIAGNOSTICS LTD	271.50	20/12/2018
THERMO FISHER DIAGNOSTICS LTD	46.51	20/12/2018
THORNBURY NURSING SERVICES	835.89	20/12/2018
THORNBURY NURSING SERVICES	905.50	20/12/2018
THORNBURY NURSING SERVICES	343.72	20/12/2018
THORNBURY NURSING SERVICES	908.63	20/12/2018
THORNBURY NURSING SERVICES	629.74	20/12/2018
THORNBURY NURSING SERVICES	518.49	20/12/2018
THORNBURY NURSING SERVICES	1,045.95	20/12/2018
THORNBURY NURSING SERVICES	913.79	20/12/2018
THORNBURY NURSING SERVICES	975.88	20/12/2018
THORNBURY NURSING SERVICES	1,001.54	20/12/2018
THORNBURY NURSING SERVICES	914.99	20/12/2018
THORNBURY NURSING SERVICES	584.49	20/12/2018
THORNBURY NURSING SERVICES	997.45	20/12/2018
THORNBURY NURSING SERVICES	773.68	20/12/2018

Supplier Name	Invoice Value £	Date Paid
THORNBURY NURSING SERVICES	1,076.19	20/12/2018
THORNBURY NURSING SERVICES	402.55	20/12/2018
THORNBURY NURSING SERVICES	1,036.43	20/12/2018
THORNBURY NURSING SERVICES	471.85	20/12/2018
THORNBURY NURSING SERVICES	524.09	20/12/2018
THORNBURY NURSING SERVICES	1,064.15	20/12/2018
TNT UK LTD	41.95	20/12/2018
TNT UK LTD	12.35	20/12/2018
TNT UK LTD	63.48	20/12/2018
TNT UK LTD	24.71	20/12/2018
TNT UK LTD	104.89	20/12/2018
TNT UK LTD	37.06	20/12/2018
TNT UK LTD	37.06	20/12/2018
TNT UK LTD	37.06	20/12/2018
TNT UK LTD	29.63	20/12/2018
TPS HEALTHCARE GROUP LTD	1,794.24	20/12/2018
TPS HEALTHCARE GROUP LTD	1,441.44	20/12/2018
TPS HEALTHCARE GROUP LTD	300.48	20/12/2018
TPS HEALTHCARE GROUP LTD	2,515.44	20/12/2018
TPS HEALTHCARE GROUP LTD	1,404.48	20/12/2018
TPS HEALTHCARE GROUP LTD	1,441.44	20/12/2018
TRUSTMARQUE SOLUTIONS LTD	371.88	20/12/2018
TRUSTMARQUE SOLUTIONS LTD	209.53	20/12/2018
TRUSTMARQUE SOLUTIONS LTD	415.10	20/12/2018
TURUN UK LTD	401.96	20/12/2018
TWOFOLD LTD	493.91	20/12/2018
UMBRELLA-COMPANY LTD	5,218.20	20/12/2018
UNIVAR LTD	4,039.94	20/12/2018
URATHON EUROPE LTD	336.48	20/12/2018
URATHON EUROPE LTD	275.40	20/12/2018
URGENT NURSING	544.32	20/12/2018
URGENT NURSING	621.00	20/12/2018
URGENT NURSING	567.00	20/12/2018
URGENT NURSING	544.32	20/12/2018
URGENT NURSING	648.00	20/12/2018
URGENT NURSING	378.00	20/12/2018
URGENT NURSING	757.20	20/12/2018
URGENT NURSING	521.64	20/12/2018
URGENT NURSING	621.00	20/12/2018
URGENT NURSING	544.32	20/12/2018
URGENT NURSING	544.32	20/12/2018
URGENT NURSING	656.64	20/12/2018
URGENT NURSING	621.00	20/12/2018
URGENT NURSING	544.32	20/12/2018
URGENT NURSING	544.32	20/12/2018
URGENT NURSING	554.40	20/12/2018
URGENT NURSING	621.00	20/12/2018
URGENT NURSING	544.32	20/12/2018
URGENT NURSING	544.32	20/12/2018
URGENT NURSING	567.00	20/12/2018
URGENT NURSING	551.88	20/12/2018
VALLEY NORTHERN	55.80	20/12/2018
VALLEY NORTHERN	29.66	20/12/2018
VEOLIA ES (UK) LTD	1,414.63	20/12/2018
VEOLIA ES (UK) LTD	5,953.04	20/12/2018
VEOLIA ES (UK) LTD	4,370.51	20/12/2018
VEOLIA ES (UK) LTD	999.06	20/12/2018
VEOLIA ES (UK) LTD	946.57	20/12/2018
VEOLIA ES (UK) LTD	161.22	20/12/2018
VEOLIA ES (UK) LTD	4,047.36	20/12/2018
VERITON PHARMA LIMITED	136.51	20/12/2018
VIAMED LTD	48.00	20/12/2018
VIAPATH ANALYTICS LLP	162.80	20/12/2018
VIAPATH ANALYTICS LLP	162.80	20/12/2018
VIAPATH ANALYTICS LLP	-10.50	20/12/2018
VIAPATH ANALYTICS LLP	27.00	20/12/2018
VIAPATH ANALYTICS LLP	180.00	20/12/2018
VIKING HARDWARE LTD	244.97	20/12/2018
VIKING HARDWARE LTD	1,001.78	20/12/2018
VIKING HARDWARE LTD	1,180.80	20/12/2018
VISION EXPRESS (UK) LTD	39.10	20/12/2018
VISION EXPRESS (UK) LTD	59.30	20/12/2018
VISION EXPRESS (UK) LTD	39.10	20/12/2018
VISION EXPRESS (UK) LTD	39.10	20/12/2018
VISION MATRIX LTD	237.60	20/12/2018
VISION MATRIX LTD	72.00	20/12/2018
VODAFONE CORPORATE LTD	30.64	20/12/2018
VODAFONE CORPORATE LTD	85.54	20/12/2018
VOLKSWAGEN GROUP LEASING	283.99	20/12/2018
VOLKSWAGEN GROUP LEASING	2,726.69	20/12/2018
VOLKSWAGEN GROUP LEASING	2,278.74	20/12/2018
VOLKSWAGEN GROUP LEASING	368.00	20/12/2018
VOLKSWAGEN GROUP LEASING	666.68	20/12/2018
VOLKSWAGEN GROUP LEASING	-672.82	20/12/2018
VOLKSWAGEN GROUP LEASING	61.97	20/12/2018
VOLKSWAGEN GROUP LEASING	-109.14	20/12/2018
VOLKSWAGEN GROUP LEASING	384.77	20/12/2018
VOLKSWAGEN GROUP LEASING	350.42	20/12/2018

Supplier Name	Invoice Value £	Date Paid
VOLKSWAGEN GROUP LEASING	38.74	20/12/2018
VOLKSWAGEN GROUP LEASING	24.56	20/12/2018
VOLKSWAGEN GROUP LEASING	334.00	20/12/2018
VOLKSWAGEN GROUP LEASING	270.32	20/12/2018
VOLKSWAGEN GROUP LEASING	246.37	20/12/2018
VOLKSWAGEN GROUP LEASING	261.38	20/12/2018
VOLKSWAGEN GROUP LEASING	2,573.44	20/12/2018
VOLKSWAGEN GROUP LEASING	432.00	20/12/2018
VOLKSWAGEN GROUP LEASING	1,982.69	20/12/2018
VOLKSWAGEN GROUP LEASING	268.62	20/12/2018
VOLKSWAGEN GROUP LEASING	276.41	20/12/2018
VOLKSWAGEN GROUP LEASING	233.64	20/12/2018
VOLKSWAGEN GROUP LEASING	259.91	20/12/2018
VOLKSWAGEN GROUP LEASING	276.41	20/12/2018
VOLKSWAGEN GROUP LEASING	2,491.64	20/12/2018
VOLKSWAGEN GROUP LEASING	3,777.77	20/12/2018
VOLKSWAGEN GROUP LEASING	252.40	20/12/2018
VOLKSWAGEN GROUP LEASING	2,716.38	20/12/2018
VOLKSWAGEN GROUP LEASING	3,702.02	20/12/2018
VOLKSWAGEN GROUP LEASING	50.64	20/12/2018
VOLKSWAGEN GROUP LEASING	270.32	20/12/2018
VOLKSWAGEN GROUP LEASING	155.46	20/12/2018
VOLKSWAGEN GROUP LEASING	267.94	20/12/2018
VOLKSWAGEN GROUP LEASING	2,718.74	20/12/2018
VOLKSWAGEN GROUP LEASING	469.93	20/12/2018
VWR INTERNATIONAL	397.06	20/12/2018
VWR INTERNATIONAL	122.40	20/12/2018
VYAIR MEDICAL PRODUCTS LIMITED	132.00	20/12/2018
VYAIR MEDICAL PRODUCTS LIMITED	95.58	20/12/2018
W & K INSULATION LTD	480.00	20/12/2018
WANDSWORTH GROUP LTD	4,704.00	20/12/2018
WHISTL UK LIMITED	2,569.24	20/12/2018
WHISTL UK LIMITED	261.48	20/12/2018
WHISTL UK LIMITED	3,102.60	20/12/2018
WHISTL UK LIMITED	2,729.45	20/12/2018
WHITEFIELDS STORAGE LTD	86.70	20/12/2018
YORKSHIRE ENGINEERING SERVICES	200.34	20/12/2018
YORKSHIRE ENGINEERING SERVICES	742.36	20/12/2018
ZIMMER BIOMET LTD	3,063.60	20/12/2018
CCS MEDIA LTD	313.33	21/12/2018
CCS MEDIA LTD	1,879.99	21/12/2018
DAISY CORPORATE SERVICES	900.00	21/12/2018
DAUBNEY LTD	81,705.72	21/12/2018
DONCASTER AND BASSETLAW HOSP N	12,540.30	21/12/2018
DONCASTER AND BASSETLAW HOSP N	929.01	21/12/2018
DONCASTER AND BASSETLAW HOSP N	36.46	21/12/2018
DONCASTER AND BASSETLAW HOSP N	18.30	21/12/2018
DONCASTER AND BASSETLAW HOSP N	-132.59	21/12/2018
DR B STODDART	593.33	21/12/2018
DR M JAGADEESAN	8.59	21/12/2018
EX GRATIA PAYMENTS CHEQUE	14.00	21/12/2018
EX GRATIA PAYMENTS CHEQUE	32.00	21/12/2018
EX GRATIA PAYMENTS CHEQUE	10.66	21/12/2018
EXPO DATA COMMS LTD	897.60	21/12/2018
GETINGE UK LTD	-460.28	21/12/2018
GETINGE UK LTD	460.28	21/12/2018
GETINGE UK LTD	4,780.85	21/12/2018
HMCS	20.00	21/12/2018
HMCS	20.00	21/12/2018
HMCS	20.00	21/12/2018
HMRC	18,242.80	21/12/2018
HMRC	20,402.20	21/12/2018
HMRC	25,155.97	21/12/2018
HMRC	28,606.35	21/12/2018
HOSPEDIA LTD	1,332.00	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,177.68	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,177.68	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,085.00	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	10,420.00	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,186.50	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,088.55	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,085.00	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,111.98	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,845.72	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	7,716.00	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,055.99	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,648.75	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,467.09	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,355.36	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,744.90	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	5,395.63	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,096.98	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,619.87	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,319.21	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	5,620.25	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	907.50	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	-62.30	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,183.54	21/12/2018

Supplier Name	Invoice Value £	Date Paid
HULL AND EAST YORKSHIRE HOSPITAL	691.23	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,914.74	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	3,194.54	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	3,705.98	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	3,881.48	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,655.37	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	15,702.40	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	1,697.72	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	961.23	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	568.05	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	-192.12	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,943.69	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,115.05	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	3,887.34	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	969.00	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	7,103.16	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	3,133.30	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	829.28	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,085.00	21/12/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,085.00	21/12/2018
KARL STORZ ENDOSCOPY (UK) LTD	15,876.00	21/12/2018
KIER CONSTRUCTION NORTHERN	1,031,887.81	21/12/2018
LEEDS TEACHING HOSPITALS NHS TRU	1,864.00	21/12/2018
MANTA BRC LTD	2,296.80	21/12/2018
MANTA BRC LTD	2,520.00	21/12/2018
MANTA BRC LTD	2,340.00	21/12/2018
MICRON ANALYTICAL LTD	108.00	21/12/2018
NHS BLOOD AND TRANSPLANT	1,512.35	21/12/2018
NHS BLOOD AND TRANSPLANT	677.95	21/12/2018
NHS BLOOD AND TRANSPLANT	329.15	21/12/2018
NHS BLOOD AND TRANSPLANT	1,213.00	21/12/2018
NHS BLOOD AND TRANSPLANT	1,929.55	21/12/2018
NHS BLOOD AND TRANSPLANT	607.37	21/12/2018
NHS BLOOD AND TRANSPLANT	6,313.34	21/12/2018
NHS PROPERTY SERVICES LTD	24,249.60	21/12/2018
NHS PROPERTY SERVICES LTD	1,103.27	21/12/2018
NHS PROPERTY SERVICES LTD	635.35	21/12/2018
NORTH BRISTOL NHS TRUST	704.00	21/12/2018
NORTH TEES AND HARTLEPOOL NHS F	2,792.64	21/12/2018
NORTHERN LINCOLNSHIRE AND GOOL	4,510.65	21/12/2018
NORTHERN LINCOLNSHIRE AND GOOL	2,950.80	21/12/2018
NORTHERN LINCOLNSHIRE AND GOOL	2,950.80	21/12/2018
NORTHERN LINCOLNSHIRE AND GOOL	2,060.84	21/12/2018
NORTHERN LINCOLNSHIRE AND GOOL	6,649.20	21/12/2018
NORTHUMBRIA HEALTHCARE NHS FO	4,538.31	21/12/2018
PATIENTS TRAVEL CHEQUE	6.60	21/12/2018
PATIENTS TRAVEL CHEQUE	10.52	21/12/2018
PATIENTS TRAVEL CHEQUE	17.88	21/12/2018
PATIENTS TRAVEL CHEQUE	29.70	21/12/2018
PATIENTS TRAVEL CHEQUE	28.00	21/12/2018
PATIENTS TRAVEL CHEQUE	5.50	21/12/2018
PATIENTS TRAVEL CHEQUE	45.00	21/12/2018
PATIENTS TRAVEL CHEQUE	14.82	21/12/2018
PATIENTS TRAVEL CHEQUE	16.78	21/12/2018
PATIENTS TRAVEL CHEQUE	20.00	21/12/2018
PATIENTS TRAVEL CHEQUE	10.50	21/12/2018
PATIENTS TRAVEL CHEQUE	17.50	21/12/2018
PATIENTS TRAVEL CHEQUE	5.94	21/12/2018
PATIENTS TRAVEL CHEQUE	11.00	21/12/2018
PATIENTS TRAVEL CHEQUE	11.00	21/12/2018
PATIENTS TRAVEL CHEQUE	140.00	21/12/2018
PATIENTS TRAVEL CHEQUE	9.90	21/12/2018
PATIENTS TRAVEL CHEQUE	43.20	21/12/2018
PATIENTS TRAVEL CHEQUE	5.94	21/12/2018
PATIENTS TRAVEL CHEQUE	52.34	21/12/2018
PATIENTS TRAVEL CHEQUE	9.26	21/12/2018
PATIENTS TRAVEL CHEQUE	11.90	21/12/2018
PATIENTS TRAVEL CHEQUE	36.66	21/12/2018
PATIENTS TRAVEL CHEQUE	14.68	21/12/2018
PATIENTS TRAVEL CHEQUE	9.00	21/12/2018
PROFESSIONAL FIRE SYSTEMS	1,333.49	21/12/2018
RIDER LEVETT BUCKNALL UK LTD	8,400.00	21/12/2018
RIDER LEVETT BUCKNALL UK LTD	4,200.00	21/12/2018
ROTHERHAM DONC_S HUMBER MH NH	6,268.25	21/12/2018
ROTHERHAM NHS FOUNDATION TRUS	55,484.00	21/12/2018
ROY LAUGHTONS REMOVALS LTD	264.00	21/12/2018
SERVICES DESIGN ASSOCIATES	5,115.00	21/12/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	-200.00	21/12/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,670.00	21/12/2018
UNITED LINCOLNSHIRE HOSPITALS NH	1,171.81	21/12/2018
UNITED LINCOLNSHIRE HOSPITALS NH	103.24	21/12/2018
UNITED LINCOLNSHIRE HOSPITALS NH	545.18	21/12/2018
UNITED LINCOLNSHIRE HOSPITALS NH	1,302.13	21/12/2018
UNITED LINCOLNSHIRE HOSPITALS NH	1,040.81	21/12/2018
UNITED LINCOLNSHIRE HOSPITALS NH	8,467.50	21/12/2018
UNITED LINCOLNSHIRE HOSPITALS NH	484.27	21/12/2018
UNITED LINCOLNSHIRE HOSPITALS NH	2,774.48	21/12/2018
UNITED LINCOLNSHIRE HOSPITALS NH	3,739.62	21/12/2018

Supplier Name	Invoice Value £	Date Paid
UNITED LINCOLNSHIRE HOSPITALS NF	4,552.79	21/12/2018
UNITED LINCOLNSHIRE HOSPITALS NF	403.56	21/12/2018
UNIVERSITY HOSPITALS OF LEICESTER	-170.00	21/12/2018
UNIVERSITY HOSPITALS OF LEICESTER	510.00	21/12/2018
VENTAIR UK LTD	55,435.20	21/12/2018
WT PARTNERSHIP	9,480.00	21/12/2018
EAST SUSSEX HOSPITALS NHS TRUST	-1,006.66	27/12/2018
DIR DEBIT - CORPORATE TRAVEL MAN	9,830.56	31/12/2018
Total	£ 18,233,176.00	