

Invoices Paid between

01/01/2019

31/01/2019

Supplier Name	Invoice Value £	Date Paid
DIR DEBIT - NORTH EAST LINCOLNSHIRE	82,868.69	02/01/2019
DIR DEBIT - NORTH LINCOLNSHIRE CO	76,927.00	02/01/2019
INVESTEC ASSET FINANCE PLC	2,819.66	02/01/2019
1st CALL MOBILITY LTD	1,581.00	03/01/2019
1st CALL MOBILITY LTD	288.00	03/01/2019
1st CALL MOBILITY LTD	1,822.80	03/01/2019
1st CALL MOBILITY LTD	1,812.00	03/01/2019
1st CALL MOBILITY LTD	1,020.00	03/01/2019
1st CALL MOBILITY LTD	2,228.40	03/01/2019
1st CALL MOBILITY LTD	888.00	03/01/2019
1st CALL MOBILITY LTD	816.00	03/01/2019
1st CALL MOBILITY LTD	357.00	03/01/2019
1st CALL MOBILITY LTD	1,830.00	03/01/2019
1st CALL MOBILITY LTD	1,200.00	03/01/2019
3M UNITED KINGDOM PLC	263.04	03/01/2019
3M UNITED KINGDOM PLC	1,522.14	03/01/2019
3Q INDUSTRIAL SUPPLIES LTD	180.44	03/01/2019
3Q INDUSTRIAL SUPPLIES LTD	1,372.32	03/01/2019
4 WAYS HEALTHCARE LTD	1,120.00	03/01/2019
4 WAYS HEALTHCARE LTD	4,622.13	03/01/2019
4 WAYS HEALTHCARE LTD	1,482.57	03/01/2019
4 WAYS HEALTHCARE LTD	3,542.20	03/01/2019
4 WAYS HEALTHCARE LTD	7,815.75	03/01/2019
4 WAYS HEALTHCARE LTD	1,560.00	03/01/2019
4 WAYS HEALTHCARE LTD	19,980.59	03/01/2019
A ALGEO LTD	66.48	03/01/2019
A ALGEO LTD	131.94	03/01/2019
A C DENTAL SERVICES	524.50	03/01/2019
A MENARINI DIAGNOSTICS LTD	1,078.20	03/01/2019
AAH HOSPITAL SERVICE	215.46	03/01/2019
AAH HOSPITAL SERVICE	120.96	03/01/2019
AAH HOSPITAL SERVICE	79.51	03/01/2019
AAH HOSPITAL SERVICE	108.00	03/01/2019
AAH HOSPITAL SERVICE	15.60	03/01/2019
AAH HOSPITAL SERVICE	396.00	03/01/2019
AAH HOSPITAL SERVICE	187.97	03/01/2019
AAH HOSPITAL SERVICE	224.78	03/01/2019
AAH HOSPITAL SERVICE	232.67	03/01/2019
AAH HOSPITAL SERVICE	1,049.62	03/01/2019
AAH HOSPITAL SERVICE	138.72	03/01/2019
AAH HOSPITAL SERVICE	122.40	03/01/2019
AAH HOSPITAL SERVICE	397.33	03/01/2019
AAH HOSPITAL SERVICE	9.00	03/01/2019
AAH HOSPITAL SERVICE	240.69	03/01/2019
AAH HOSPITAL SERVICE	434.98	03/01/2019
AAH HOSPITAL SERVICE	63.12	03/01/2019
AAH HOSPITAL SERVICE	576.00	03/01/2019
AAH HOSPITAL SERVICE	279.60	03/01/2019
AAH HOSPITAL SERVICE	760.76	03/01/2019
AAH HOSPITAL SERVICE	290.41	03/01/2019
AAH HOSPITAL SERVICE	314.50	03/01/2019
AAH HOSPITAL SERVICE	960.00	03/01/2019
AAH HOSPITAL SERVICE	71.28	03/01/2019
AAH HOSPITAL SERVICE	824.75	03/01/2019
AAH HOSPITAL SERVICE	108.00	03/01/2019
AAH HOSPITAL SERVICE	630.00	03/01/2019
AAH HOSPITAL SERVICE	108.00	03/01/2019
AAH HOSPITAL SERVICE	18.50	03/01/2019
AAH HOSPITAL SERVICE	11.95	03/01/2019
AAH HOSPITAL SERVICE	23.64	03/01/2019
AAH HOSPITAL SERVICE	23.90	03/01/2019
AAH HOSPITAL SERVICE	75.52	03/01/2019
AAH HOSPITAL SERVICE	11.95	03/01/2019
AAH HOSPITAL SERVICE	29.80	03/01/2019
AAH HOSPITAL SERVICE	155.80	03/01/2019
AAH HOSPITAL SERVICE	16.60	03/01/2019
AAH HOSPITAL SERVICE	69.92	03/01/2019
AAH HOSPITAL SERVICE	98.16	03/01/2019
AAH HOSPITAL SERVICE	175.50	03/01/2019
AAH HOSPITAL SERVICE	0.40	03/01/2019
AAH HOSPITAL SERVICE	73.68	03/01/2019
AAH HOSPITAL SERVICE	166.56	03/01/2019
AAH HOSPITAL SERVICE	23.90	03/01/2019
AAH HOSPITAL SERVICE	11.95	03/01/2019
AAH HOSPITAL SERVICE	339.84	03/01/2019
AAH HOSPITAL SERVICE	251.44	03/01/2019
AAH HOSPITAL SERVICE	11.95	03/01/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	23.90	03/01/2019
AAH HOSPITAL SERVICE	1.84	03/01/2019
AAH HOSPITAL SERVICE	326.48	03/01/2019
AAH HOSPITAL SERVICE	62.36	03/01/2019
AAH HOSPITAL SERVICE	23.90	03/01/2019
AAH HOSPITAL SERVICE	44.04	03/01/2019
AAH HOSPITAL SERVICE	2.88	03/01/2019
AAH HOSPITAL SERVICE	135.64	03/01/2019
AAH HOSPITAL SERVICE	544.18	03/01/2019
AAH HOSPITAL SERVICE	155.28	03/01/2019
AAH HOSPITAL SERVICE	39.17	03/01/2019
AAH HOSPITAL SERVICE	318.16	03/01/2019
AAH HOSPITAL SERVICE	893.26	03/01/2019
AAH HOSPITAL SERVICE	583.44	03/01/2019
AAH HOSPITAL SERVICE	91.20	03/01/2019
AAH HOSPITAL SERVICE	672.00	03/01/2019
AAH HOSPITAL SERVICE	11.09	03/01/2019
AAH HOSPITAL SERVICE	216.53	03/01/2019
AAH HOSPITAL SERVICE	27.72	03/01/2019
AAH HOSPITAL SERVICE	76.20	03/01/2019
AAH HOSPITAL SERVICE	49.07	03/01/2019
AAH HOSPITAL SERVICE	46.84	03/01/2019
AAH HOSPITAL SERVICE	4.82	03/01/2019
AAH HOSPITAL SERVICE	206.35	03/01/2019
AAH HOSPITAL SERVICE	505.58	03/01/2019
AAH HOSPITAL SERVICE	1.72	03/01/2019
AAH HOSPITAL SERVICE	505.58	03/01/2019
AAH HOSPITAL SERVICE	505.58	03/01/2019
AAH HOSPITAL SERVICE	240.84	03/01/2019
AAH HOSPITAL SERVICE	1,787.72	03/01/2019
AAH HOSPITAL SERVICE	3.05	03/01/2019
AAH HOSPITAL SERVICE	57.00	03/01/2019
AAH HOSPITAL SERVICE	71.28	03/01/2019
AAH HOSPITAL SERVICE	28.80	03/01/2019
AAH HOSPITAL SERVICE	100.80	03/01/2019
AAH HOSPITAL SERVICE	181.44	03/01/2019
AAH HOSPITAL SERVICE	16.52	03/01/2019
AAH HOSPITAL SERVICE	49.56	03/01/2019
AAH HOSPITAL SERVICE	154.26	03/01/2019
AAH HOSPITAL SERVICE	10.80	03/01/2019
AAH HOSPITAL SERVICE	816.14	03/01/2019
AAH HOSPITAL SERVICE	151.68	03/01/2019
AAH HOSPITAL SERVICE	235.92	03/01/2019
AAH HOSPITAL SERVICE	46.80	03/01/2019
AAH HOSPITAL SERVICE	1,124.40	03/01/2019
AAH HOSPITAL SERVICE	20.64	03/01/2019
AAH HOSPITAL SERVICE	229.86	03/01/2019
AAH HOSPITAL SERVICE	100.80	03/01/2019
AAH HOSPITAL SERVICE	1,524.48	03/01/2019
AAH HOSPITAL SERVICE	1.52	03/01/2019
AAH HOSPITAL SERVICE	749.76	03/01/2019
AAH HOSPITAL SERVICE	187.39	03/01/2019
AAH HOSPITAL SERVICE	241.92	03/01/2019
AAH HOSPITAL SERVICE	48.00	03/01/2019
AAH HOSPITAL SERVICE	391.87	03/01/2019
AAH HOSPITAL SERVICE	9.26	03/01/2019
AAH HOSPITAL SERVICE	9.26	03/01/2019
AAH HOSPITAL SERVICE	177.60	03/01/2019
AAH HOSPITAL SERVICE	22.57	03/01/2019
AAH HOSPITAL SERVICE	589.20	03/01/2019
AAH HOSPITAL SERVICE	290.57	03/01/2019
AAH HOSPITAL SERVICE	90.67	03/01/2019
AAH HOSPITAL SERVICE	111.00	03/01/2019
AAH HOSPITAL SERVICE	41.15	03/01/2019
AAH HOSPITAL SERVICE	275.14	03/01/2019
AAH HOSPITAL SERVICE	534.00	03/01/2019
AAH HOSPITAL SERVICE	102.96	03/01/2019
AAH HOSPITAL SERVICE	226.08	03/01/2019
AAH HOSPITAL SERVICE	156.41	03/01/2019
AAH HOSPITAL SERVICE	228.96	03/01/2019
AAH HOSPITAL SERVICE	31.18	03/01/2019
AAH HOSPITAL SERVICE	110.88	03/01/2019
AAH HOSPITAL SERVICE	122.22	03/01/2019
AAH HOSPITAL SERVICE	84.67	03/01/2019
AAH HOSPITAL SERVICE	257.62	03/01/2019
AAH HOSPITAL SERVICE	187.64	03/01/2019
AAH HOSPITAL SERVICE	307.80	03/01/2019
AAH HOSPITAL SERVICE	12.96	03/01/2019
AAH HOSPITAL SERVICE	22.57	03/01/2019
AAH HOSPITAL SERVICE	307.80	03/01/2019
AAH HOSPITAL SERVICE	40.80	03/01/2019
AAH HOSPITAL SERVICE	21.60	03/01/2019
AAH HOSPITAL SERVICE	-157.68	03/01/2019
AAH HOSPITAL SERVICE	-157.68	03/01/2019
AAH HOSPITAL SERVICE	0.48	03/01/2019
AAH HOSPITAL SERVICE	98.80	03/01/2019
AAH HOSPITAL SERVICE	16.80	03/01/2019
ABBOTT LABORATORIES LTD	-8.59	03/01/2019
ABBOTT LABORATORIES LTD	312.00	03/01/2019

Supplier Name	Invoice Value £	Date Paid
ABBOTT LABORATORIES LTD	19,018.49	03/01/2019
ABBOTT LABORATORIES LTD	21,058.66	03/01/2019
ABBOTT LABORATORIES LTD	67.51	03/01/2019
ABBOTT LABORATORIES LTD	-18.00	03/01/2019
ABBOTT LABORATORIES LTD	312.00	03/01/2019
ABBOTT LABORATORIES LTD	11,772.00	03/01/2019
ABBOTT MEDICAL U.K. LTD.	4,680.00	03/01/2019
ABBOTT MEDICAL U.K. LTD.	1,536.00	03/01/2019
ABBOTT MEDICAL U.K. LTD.	367.20	03/01/2019
ABBOTT MEDICAL U.K. LTD.	1,560.00	03/01/2019
ABBOTT MEDICAL U.K. LTD.	2,340.00	03/01/2019
ABBVIE LTD	2,396.71	03/01/2019
ADVANCED GLOBAL HEALTH LTD	1,383.00	03/01/2019
ADVANCED INSTRUMENTS LIMITED	1,889.87	03/01/2019
ADVANCED INSTRUMENTS LIMITED	2,259.36	03/01/2019
ADVERTISING GIFT CONNECT	261.60	03/01/2019
AGILENT TECHNOLOGIES	1,231.40	03/01/2019
AGILENT TECHNOLOGIES	204.56	03/01/2019
AGILENT TECHNOLOGIES	1,227.38	03/01/2019
AGILENT TECHNOLOGIES	98.70	03/01/2019
AGILENT TECHNOLOGIES	409.13	03/01/2019
AGILENT TECHNOLOGIES	204.56	03/01/2019
AGILENT TECHNOLOGIES	409.13	03/01/2019
AGILENT TECHNOLOGIES	288.00	03/01/2019
AIR LIQUIDE UK LTD	16.22	03/01/2019
AIR LIQUIDE UK LTD	64.90	03/01/2019
AIRBORNE ENVIRONMENTAL CONSULT	250.00	03/01/2019
AIRCO REFRIGERATION & AIR CONDITI	246.90	03/01/2019
ALBERT WAESCHLE LTD	231.00	03/01/2019
ALBYN MEDICAL	64.20	03/01/2019
ALCON LABORATORIES UK LTD	407.81	03/01/2019
ALCON LABORATORIES UK LTD	936.00	03/01/2019
ALCON LABORATORIES UK LTD	331.20	03/01/2019
ALCON LABORATORIES UK LTD	453.60	03/01/2019
ALCON LABORATORIES UK LTD	453.60	03/01/2019
ALCON LABORATORIES UK LTD	-2,340.00	03/01/2019
ALCON LABORATORIES UK LTD	414.00	03/01/2019
ALCON LABORATORIES UK LTD	453.60	03/01/2019
ALERE LTD	-2,643.24	03/01/2019
ALERE LTD	9,107.47	03/01/2019
ALERE LTD	685.80	03/01/2019
ALERE LTD	9,164.23	03/01/2019
ALLERGAN LTD	1,439.40	03/01/2019
ALLERGAN LTD	1,439.40	03/01/2019
ALLERGAN LTD	3,132.00	03/01/2019
ALLERGAN LTD	3,450.00	03/01/2019
ALLERGAN LTD	2,088.00	03/01/2019
ALLERGAN LTD	1,439.40	03/01/2019
ALLERGAN LTD	3,132.00	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	254.95	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	122.84	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,226.25	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	33.02	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	277.79	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	64.15	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	716.58	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,074.63	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	6.36	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,765.80	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	415.99	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,479.60	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.88	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	478.57	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-55.20	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-230.11	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	33.79	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	27.79	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	268.25	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	95.88	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	12.46	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	21.10	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,521.39	03/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	647.88	03/01/2019
ALLIANCE MEDICAL LTD	51,300.00	03/01/2019
ALLOGA UK LTD	0.72	03/01/2019
ALLOGA UK LTD	359.32	03/01/2019
ALLOGA UK LTD	1,920.00	03/01/2019
ALLOGA UK LTD	1,589.95	03/01/2019
ALLOGA UK LTD	1,800.00	03/01/2019
ALLOGA UK LTD	9.84	03/01/2019
ALLOGA UK LTD	156.67	03/01/2019
ALLOGA UK LTD	3.60	03/01/2019
ALLOGA UK LTD	3.60	03/01/2019
ALLOGA UK LTD	214.80	03/01/2019
ALPHA LABORATORIES LTD	615.17	03/01/2019
ALPHABET (UK) FLEET MANAGEMENT I	2,631.14	03/01/2019
ALPHABET (UK) FLEET MANAGEMENT I	627.88	03/01/2019
ALTMED LTD	144.60	03/01/2019
ALTMED LTD	1,247.40	03/01/2019

Supplier Name	Invoice Value £	Date Paid
ALTMED LTD	2,483.40	03/01/2019
AMBU LTD	243.54	03/01/2019
AMBU LTD	104.58	03/01/2019
AMBU LTD	155.22	03/01/2019
AMBU LTD	124.02	03/01/2019
AMERCARE LTD	93.60	03/01/2019
AMGEN LTD	1,320.00	03/01/2019
AMGEN LTD	1,037.74	03/01/2019
AMGEN LTD	1,320.00	03/01/2019
AMGEN LTD	1,037.74	03/01/2019
AMGEN LTD	1,320.00	03/01/2019
AMGEN LTD	219.60	03/01/2019
AMGEN LTD	1,320.00	03/01/2019
AMGEN LTD	2,339.14	03/01/2019
AMGEN LTD	433.80	03/01/2019
AMGEN LTD	1,320.00	03/01/2019
AMGEN LTD	1,037.74	03/01/2019
AMGEN LTD	1,621.80	03/01/2019
AMGEN LTD	1,621.80	03/01/2019
AMGEN LTD	1,098.00	03/01/2019
AMVALE MEDICAL TRANSPORT LTD	1,686.60	03/01/2019
AMVALE MEDICAL TRANSPORT LTD	903.60	03/01/2019
ANALYTICAL SERVICES INTERNATION/	48.00	03/01/2019
ANCHOR PUMPS LTD	1,453.92	03/01/2019
ANDREWS SYKES HIRE LTD	7,675.29	03/01/2019
ANDREWS SYKES HIRE LTD	297.60	03/01/2019
ANDREWS SYKES HIRE LTD	2,732.16	03/01/2019
ANETIC AID LTD	400.92	03/01/2019
ANETIC AID LTD	1,456.08	03/01/2019
ANGEL SPRINGS LTD	208.80	03/01/2019
ANGEL SPRINGS LTD	212.22	03/01/2019
ANGEL SPRINGS LTD	208.80	03/01/2019
ANGEL SPRINGS LTD	208.80	03/01/2019
ANTALIS LTD	2,289.24	03/01/2019
ANTALIS LTD	69.28	03/01/2019
APACOR LIMITED	104.40	03/01/2019
APACOR LIMITED	104.40	03/01/2019
APETITO LIMITED	15,905.13	03/01/2019
APPLIED MEDICAL UK LTD	4,148.40	03/01/2019
APPLIED MEDICAL UK LTD	720.00	03/01/2019
APPLIED MEDICAL UK LTD	1,172.40	03/01/2019
APPLIED MEDICAL UK LTD	246.00	03/01/2019
APPLIED MEDICAL UK LTD	813.60	03/01/2019
APPLIED MEDICAL UK LTD	318.00	03/01/2019
APPLIED MEDICAL UK LTD	462.00	03/01/2019
APPLIED MEDICAL UK LTD	1,057.20	03/01/2019
APPLIED MEDICAL UK LTD	364.80	03/01/2019
APPLIED MEDICAL UK LTD	612.00	03/01/2019
APPLIED MEDICAL UK LTD	361.20	03/01/2019
APPLIED MEDICAL UK LTD	6,237.60	03/01/2019
AQUILANT LTD	159.98	03/01/2019
AQUILANT LTD	159.98	03/01/2019
AQUILANT LTD	504.38	03/01/2019
AQUILANT LTD	714.00	03/01/2019
AQUILANT LTD	78.00	03/01/2019
AQUILANT LTD	714.00	03/01/2019
ARCADIA HEALTHCARE	439.62	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	411.23	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	246.20	03/01/2019
ARCADIA HEALTHCARE	439.62	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	324.63	03/01/2019
ARCADIA HEALTHCARE	382.84	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	382.84	03/01/2019
ARCADIA HEALTHCARE	411.23	03/01/2019
ARCADIA HEALTHCARE	382.84	03/01/2019
ARCADIA HEALTHCARE	429.66	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	302.99	03/01/2019
ARCADIA HEALTHCARE	439.62	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	189.42	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	382.84	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	382.84	03/01/2019
ARCADIA HEALTHCARE	189.42	03/01/2019

Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	382.84	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	148.83	03/01/2019
ARCADIA HEALTHCARE	382.84	03/01/2019
ARCADIA HEALTHCARE	411.23	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	302.99	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	439.62	03/01/2019
ARCADIA HEALTHCARE	382.84	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	439.62	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	382.84	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	411.23	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	439.62	03/01/2019
ARCADIA HEALTHCARE	411.23	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	382.84	03/01/2019
ARCADIA HEALTHCARE	202.95	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	324.63	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARCADIA HEALTHCARE	382.84	03/01/2019
ARCADIA HEALTHCARE	411.23	03/01/2019
ARCADIA HEALTHCARE	370.67	03/01/2019
ARDEN WINCH & CO LTD	8.28	03/01/2019
ARDEN WINCH & CO LTD	76.19	03/01/2019
ARDEN WINCH & CO LTD	24.84	03/01/2019
ARDEN WINCH & CO LTD	12.42	03/01/2019
ARDEN WINCH & CO LTD	20.94	03/01/2019
ARDEN WINCH & CO LTD	12.42	03/01/2019
ARJO UK LIMITED	364.32	03/01/2019
ARJO UK LIMITED	224.75	03/01/2019
ARMSTRONG MEDICAL LTD	395.40	03/01/2019
ARNOLD CLARK FINANCE LTD	3,476.51	03/01/2019
ARNOLD CLARK FINANCE LTD	6,707.00	03/01/2019
ARNOLD CLARK FINANCE LTD	341.28	03/01/2019
ARNOLD CLARK FINANCE LTD	206.26	03/01/2019
ARNOLD CLARK FINANCE LTD	612.58	03/01/2019
ARNOLD CLARK FINANCE LTD	175.37	03/01/2019
ARNOLD CLARK FINANCE LTD	175.37	03/01/2019
ARNOLD CLARK FINANCE LTD	3,906.78	03/01/2019
ARNOLD CLARK FINANCE LTD	870.62	03/01/2019
ARNOLD CLARK FINANCE LTD	3,034.04	03/01/2019
ARNOLD CLARK FINANCE LTD	217.30	03/01/2019
ARNOLD CLARK FINANCE LTD	50.40	03/01/2019
ARNOLD CLARK FINANCE LTD	166.26	03/01/2019
ARNOLD CLARK FINANCE LTD	1,927.00	03/01/2019
ARNOLD CLARK FINANCE LTD	2,081.41	03/01/2019
ARNOLD CLARK FINANCE LTD	265.93	03/01/2019
ARNOLD CLARK FINANCE LTD	2,440.58	03/01/2019
ARNOLD CLARK FINANCE LTD	2,129.28	03/01/2019
ARNOLD CLARK FINANCE LTD	413.71	03/01/2019
ARNOLD CLARK FINANCE LTD	2,714.90	03/01/2019
ARNOLD CLARK FINANCE LTD	1,774.62	03/01/2019
ARNOLD CLARK FINANCE LTD	6,637.28	03/01/2019
ARNOLD CLARK FINANCE LTD	578.88	03/01/2019
ARTHREX LTD	1,104.05	03/01/2019
ARTHREX LTD	844.72	03/01/2019
ASDA STORES LTD	39.10	03/01/2019
ASDA STORES LTD	235.90	03/01/2019
ASEPTIC MEDICAL DEVICES (AMD)	1,864.32	03/01/2019
ASHNESS DENTAL LAB	304.00	03/01/2019
ASHNESS DENTAL LAB	328.00	03/01/2019
ASPEN PHARMA IRELAND LTD	252.00	03/01/2019
ASPEN PHARMA IRELAND LTD	1,017.15	03/01/2019
ASPEN PHARMA IRELAND LTD	1,017.15	03/01/2019
ASPEN PHARMA IRELAND LTD	252.00	03/01/2019
ASPEN PHARMA IRELAND LTD	840.00	03/01/2019
ASPEN PHARMA IRELAND LTD	294.00	03/01/2019

Supplier Name	Invoice Value £	Date Paid
ATOM SCIENTIFIC LTD	78.30	03/01/2019
ATOM SCIENTIFIC LTD	110.10	03/01/2019
AVERT FIRE (UK) LIMITED	3,208.00	03/01/2019
AW BENT LTD	16.98	03/01/2019
AZTEC CHEMICALS LTD	21.60	03/01/2019
BARD LTD	5,595.00	03/01/2019
BARD LTD	3,363.00	03/01/2019
BARD LTD	315.89	03/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	21,405.60	03/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	48,566.64	03/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	1,876.44	03/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	692.44	03/01/2019
BAUSCH AND LOMB UK LTD	44.93	03/01/2019
BAUSCH AND LOMB UK LTD	185.14	03/01/2019
BAXTER HEALTHCARE LTD	224.40	03/01/2019
BAXTER HEALTHCARE LTD	1,726.24	03/01/2019
BAXTER HEALTHCARE LTD	2,006.02	03/01/2019
BAXTER HEALTHCARE LTD	1,626.24	03/01/2019
BAXTER HEALTHCARE LTD	557.76	03/01/2019
BAXTER HEALTHCARE LTD	277.12	03/01/2019
BAXTER HEALTHCARE LTD	-277.20	03/01/2019
BAXTER HEALTHCARE LTD	1,471.98	03/01/2019
BAXTER HEALTHCARE LTD	226.80	03/01/2019
BAXTER HEALTHCARE LTD	315.60	03/01/2019
BAXTER HEALTHCARE LTD	2,318.32	03/01/2019
BAXTER HEALTHCARE LTD	-18.24	03/01/2019
BAXTER HEALTHCARE LTD	1,626.24	03/01/2019
BAYER PLC	5,244.00	03/01/2019
BAYER PLC	209.16	03/01/2019
BAYER PLC	5,244.00	03/01/2019
BAYER PLC	49.92	03/01/2019
BAYER PLC	5,244.00	03/01/2019
BAYER PLC	10,488.00	03/01/2019
BAYER PLC	10,488.00	03/01/2019
BAYER PLC	345.96	03/01/2019
BAYER PLC	594.00	03/01/2019
BAYER PLC	104.58	03/01/2019
BAYER PLC	10,488.00	03/01/2019
BAYER PLC	5,244.00	03/01/2019
BAYER PLC	594.00	03/01/2019
BAYER PLC	1,980.00	03/01/2019
BAYER PLC	594.00	03/01/2019
BAYER PLC	5,244.00	03/01/2019
BAYER PLC	10,488.00	03/01/2019
BAYER PLC	345.96	03/01/2019
BAYER PLC	594.00	03/01/2019
BAYER PLC	5,244.00	03/01/2019
BAYER PLC	1,037.88	03/01/2019
BAYER PLC	5,244.00	03/01/2019
BAYER PLC	594.00	03/01/2019
BAYER PLC	594.00	03/01/2019
BAYER PLC	104.58	03/01/2019
BAYER PLC	5,244.00	03/01/2019
BAYER PLC	5,244.00	03/01/2019
BEACHCROFT WANSBROUGHS SOLICI	2,313.12	03/01/2019
BEACHCROFT WANSBROUGHS SOLICI	-419.74	03/01/2019
BEAGLE ORTHOPAEDIC LTD	-7.19	03/01/2019
BEAGLE ORTHOPAEDIC LTD	57.96	03/01/2019
BEAVER VISITEC INTERNATIONAL LTD	124.74	03/01/2019
BEAVER VISITEC INTERNATIONAL LTD	600.00	03/01/2019
BEAVER VISITEC INTERNATIONAL LTD	2,016.00	03/01/2019
BECKMAN INSTRUMENTS (UK) LTD	5,689.21	03/01/2019
BECTON DICKINSON UK LTD	121.20	03/01/2019
BECTON DICKINSON UK LTD	341.76	03/01/2019
BECTON DICKINSON UK LTD	124.92	03/01/2019
BECTON DICKINSON UK LTD	341.76	03/01/2019
BECTON DICKINSON UK LTD	440.64	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	2,058.00	03/01/2019
BECTON DICKINSON UK LTD	121.20	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	214.08	03/01/2019
BECTON DICKINSON UK LTD	217.05	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	124.92	03/01/2019
BECTON DICKINSON UK LTD	933.36	03/01/2019
BECTON DICKINSON UK LTD	293.76	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	341.76	03/01/2019
BECTON DICKINSON UK LTD	341.76	03/01/2019
BECTON DICKINSON UK LTD	148.92	03/01/2019
BECTON DICKINSON UK LTD	1,147.20	03/01/2019
BECTON DICKINSON UK LTD	231.36	03/01/2019
BECTON DICKINSON UK LTD	341.76	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	341.76	03/01/2019
BECTON DICKINSON UK LTD	97.20	03/01/2019

Supplier Name	Invoice Value £	Date Paid
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	835.92	03/01/2019
BECTON DICKINSON UK LTD	440.64	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	539.52	03/01/2019
BECTON DICKINSON UK LTD	128.40	03/01/2019
BECTON DICKINSON UK LTD	1,806.00	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	683.52	03/01/2019
BECTON DICKINSON UK LTD	115.18	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	364.80	03/01/2019
BECTON DICKINSON UK LTD	299.28	03/01/2019
BECTON DICKINSON UK LTD	341.76	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	341.76	03/01/2019
BECTON DICKINSON UK LTD	719.28	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	270.38	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	341.76	03/01/2019
BECTON DICKINSON UK LTD	119.47	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	293.76	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	341.76	03/01/2019
BECTON DICKINSON UK LTD	128.40	03/01/2019
BECTON DICKINSON UK LTD	341.76	03/01/2019
BECTON DICKINSON UK LTD	128.40	03/01/2019
BECTON DICKINSON UK LTD	933.36	03/01/2019
BECTON DICKINSON UK LTD	438.96	03/01/2019
BECTON DICKINSON UK LTD	371.52	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	121.20	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	341.76	03/01/2019
BECTON DICKINSON UK LTD	299.28	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	889.44	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	97.20	03/01/2019
BECTON DICKINSON UK LTD	1,150.20	03/01/2019
BECTON DICKINSON UK LTD	341.76	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	231.36	03/01/2019
BECTON DICKINSON UK LTD	231.36	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	835.92	03/01/2019
BECTON DICKINSON UK LTD	121.20	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BECTON DICKINSON UK LTD	194.88	03/01/2019
BENEFOOT UK LTD	510.00	03/01/2019
BEWLEYS (PEROS) LTD	112.87	03/01/2019
BIDVEST FOODSERVICE	313.50	03/01/2019
BIDVEST FOODSERVICE	206.77	03/01/2019
BIDVEST FOODSERVICE	-5.07	03/01/2019
BIDVEST FOODSERVICE	213.64	03/01/2019
BIDVEST FOODSERVICE	117.64	03/01/2019
BIDVEST FOODSERVICE	235.51	03/01/2019
BIDVEST FOODSERVICE	359.64	03/01/2019
BIDVEST FOODSERVICE	260.12	03/01/2019
BIDVEST FOODSERVICE	193.79	03/01/2019
BIDVEST FOODSERVICE	159.75	03/01/2019
BIO PRODUCTS LABORATORY LTD	268.00	03/01/2019
BIO PRODUCTS LABORATORY LTD	558.00	03/01/2019
BIO PRODUCTS LABORATORY LTD	1,594.00	03/01/2019
BIO PRODUCTS LABORATORY LTD	393.00	03/01/2019
BIO PRODUCTS LABORATORY LTD	125.00	03/01/2019
BIO PRODUCTS LABORATORY LTD	558.00	03/01/2019
BIO PRODUCTS LABORATORY LTD	1,576.00	03/01/2019
BIO PRODUCTS LABORATORY LTD	558.00	03/01/2019
BIO-RAD LABORATORIES LTD	239.40	03/01/2019
BIO-RAD LABORATORIES LTD	527.40	03/01/2019
BIOQUELL UK LTD	2,385.79	03/01/2019
BIOQUELL UK LTD	2,385.79	03/01/2019
BIOTEST (UK) LTD	12,920.00	03/01/2019
BIOTEST (UK) LTD	2,550.00	03/01/2019
BIOTRONIK UK LTD	17,040.00	03/01/2019
BIOTRONIK UK LTD	6,540.00	03/01/2019

Supplier Name	Invoice Value £	Date Paid
BIOTRONIK UK LTD	6,768.00	03/01/2019
BIOTRONIK UK LTD	22,260.00	03/01/2019
BIOTRONIK UK LTD	8,341.20	03/01/2019
BIRTHRATE PLUS ASSOCIATES LIMITE	6,000.00	03/01/2019
BOEHRINGER INGELHEIM LTD	2,040.00	03/01/2019
BOEHRINGER INGELHEIM LTD	2,592.00	03/01/2019
BOEHRINGER INGELHEIM LTD	2,040.00	03/01/2019
BOEHRINGER INGELHEIM LTD	2,073.60	03/01/2019
BOEHRINGER INGELHEIM LTD	2,073.60	03/01/2019
BOSTON SCIENTIFIC LTD	78.00	03/01/2019
BOSTON SCIENTIFIC LTD	960.00	03/01/2019
BOSTON SCIENTIFIC LTD	114.00	03/01/2019
BOSTON SCIENTIFIC LTD	1,320.00	03/01/2019
BOSTON SCIENTIFIC LTD	1,517.52	03/01/2019
BOSTON SCIENTIFIC LTD	4,680.00	03/01/2019
BOSTON SCIENTIFIC LTD	2,808.00	03/01/2019
BOSTON SCIENTIFIC LTD	3,045.84	03/01/2019
BOSTON SCIENTIFIC LTD	3,744.00	03/01/2019
BOSTON SCIENTIFIC LTD	465.60	03/01/2019
BOSTON SCIENTIFIC LTD	864.60	03/01/2019
BOSTON SCIENTIFIC LTD	917.52	03/01/2019
BOSTON SCIENTIFIC LTD	1,080.00	03/01/2019
BOSTON SCIENTIFIC LTD	1,877.52	03/01/2019
BOSTON SCIENTIFIC LTD	7.80	03/01/2019
BOSTON SCIENTIFIC LTD	1,080.00	03/01/2019
BOSTON SCIENTIFIC LTD	114.00	03/01/2019
BOSTON SCIENTIFIC LTD	480.00	03/01/2019
BOSTON SCIENTIFIC LTD	660.00	03/01/2019
BOSTON SCIENTIFIC LTD	114.00	03/01/2019
BOSTON SCIENTIFIC LTD	114.00	03/01/2019
BOSTON SCIENTIFIC LTD	480.00	03/01/2019
BPR MEDICAL LTD	52.80	03/01/2019
BRACCO UK LTD	900.00	03/01/2019
BRACCO UK LTD	600.00	03/01/2019
BRACCO UK LTD	415.80	03/01/2019
BRACCO UK LTD	1,500.00	03/01/2019
BRACCO UK LTD	132.00	03/01/2019
BRACCO UK LTD	600.00	03/01/2019
BRACCO UK LTD	900.00	03/01/2019
BRACE ORTHOPAEDIC	448.80	03/01/2019
BRAKE BROS FOOD SERVICE LTD	107.44	03/01/2019
BRAUN AND CO LTD	60.48	03/01/2019
BRAUN MEDICAL	468.00	03/01/2019
BRAUN MEDICAL	354.00	03/01/2019
BRAUN MEDICAL	44.40	03/01/2019
BRAUN MEDICAL	674.40	03/01/2019
BRAUN MEDICAL	1,731.60	03/01/2019
BRAUN MEDICAL	247.90	03/01/2019
BRAUN MEDICAL	222.00	03/01/2019
BRAUN MEDICAL	100.80	03/01/2019
BRAUN MEDICAL	117.00	03/01/2019
BRAUN MEDICAL	79.02	03/01/2019
BRAUN MEDICAL	880.00	03/01/2019
BRAUN MEDICAL	122.35	03/01/2019
BRAUN MEDICAL	192.00	03/01/2019
BRAUN MEDICAL	2,420.00	03/01/2019
BRAUN MEDICAL	1,243.44	03/01/2019
BRAUN MEDICAL	546.00	03/01/2019
BRAUN MEDICAL	27.30	03/01/2019
BRAUN MEDICAL	518.70	03/01/2019
BRAUN MEDICAL	546.00	03/01/2019
BRAUN MEDICAL	38.64	03/01/2019
BRAUN MEDICAL	616.87	03/01/2019
BRAUN MEDICAL	1,045.00	03/01/2019
BRAUN MEDICAL	283.80	03/01/2019
BRAUN MEDICAL	560.00	03/01/2019
BRAUN MEDICAL	2,151.79	03/01/2019
BRAUN MEDICAL	935.00	03/01/2019
BRAUN MEDICAL	297.84	03/01/2019
BRAUN MEDICAL	220.00	03/01/2019
BRAUN MEDICAL	1,540.00	03/01/2019
BRAUN MEDICAL	112.35	03/01/2019
BRAUN MEDICAL	1,100.00	03/01/2019
BRAUN MEDICAL	158.64	03/01/2019
BRAUN MEDICAL	546.00	03/01/2019
BRAUN MEDICAL	503.67	03/01/2019
BRAUN MEDICAL	570.00	03/01/2019
BRAUN MEDICAL	102.83	03/01/2019
BRAUN MEDICAL	209.93	03/01/2019
BRAUN MEDICAL	390.72	03/01/2019
BRAUN MEDICAL	275.00	03/01/2019
BRAUN MEDICAL	825.00	03/01/2019
BRAUN MEDICAL	717.60	03/01/2019
BRAUN MEDICAL	1,100.00	03/01/2019
BRAUN MEDICAL	1,074.96	03/01/2019
BRAUN MEDICAL	167.00	03/01/2019
BRAUN MEDICAL	-165.00	03/01/2019
BRAUN MEDICAL	354.00	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,016.04	03/01/2019

Supplier Name	Invoice Value £	Date Paid
BRISTOL MYERS SQUIBB PHARMACEU	3,422.64	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,540.50	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	2,032.08	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	609.62	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	855.66	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	3,251.82	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	609.62	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	2,641.70	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,540.50	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	4,963.14	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,016.04	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,540.50	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	855.66	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,016.04	03/01/2019
BRISTOL MYERS SQUIBB PHARMACEU	2,396.16	03/01/2019
BRITISH GAS TRADING LTD	0.74	03/01/2019
BRITISH GAS TRADING LTD	250.17	03/01/2019
BSS GROUP PLC	1,320.00	03/01/2019
BSS GROUP PLC	1,600.32	03/01/2019
BSS GROUP PLC	198.49	03/01/2019
BSS GROUP PLC	1,369.86	03/01/2019
BUNZL HEALTHCARE	28.38	03/01/2019
BUNZL HEALTHCARE	16.06	03/01/2019
BUNZL HEALTHCARE	22.56	03/01/2019
BUNZL HEALTHCARE	81.34	03/01/2019
BUNZL HEALTHCARE	44.76	03/01/2019
BUTTON AJ	1,408.80	03/01/2019
CABLE RADIO CARS	4,246.00	03/01/2019
CAMLAB LTD	120.17	03/01/2019
CANON (UK) LTD	47.90	03/01/2019
CANONBURY PRODUCTS LTD	-358.80	03/01/2019
CANONBURY PRODUCTS LTD	255.82	03/01/2019
CANONBURY PRODUCTS LTD	358.80	03/01/2019
CANTEL (UK) LIMITED	1,132.80	03/01/2019
CANTEL (UK) LIMITED	462.00	03/01/2019
CAPITA SECURE INFORMATION SOLUT	14,848.20	03/01/2019
CAPSTICKS SOLICITORS LLP	90.84	03/01/2019
CAPTIVUM LIMITED	55.74	03/01/2019
CARDIAC SERVICES LTD	235.39	03/01/2019
CARE PLUS GROUP LTD	6,000.00	03/01/2019
CARE PLUS GROUP LTD	30.00	03/01/2019
CARE PLUS GROUP LTD	30.00	03/01/2019
CARE PLUS GROUP LTD	30.00	03/01/2019
CARL ZEISS LTD	85.20	03/01/2019
CARL ZEISS LTD	82.80	03/01/2019
CARLETON OPTICAL EQUIPMENT LTD	207.90	03/01/2019
CARLETON OPTICAL EQUIPMENT LTD	1,386.00	03/01/2019
CARLETON OPTICAL EQUIPMENT LTD	693.00	03/01/2019
CCS MEDIA LTD	80.40	03/01/2019
CDP PRINT MANAGEMENT	958.44	03/01/2019
CELLPATH PLC	747.30	03/01/2019
CELLPATH PLC	1,957.42	03/01/2019
CELLPATH PLC	450.00	03/01/2019
CELLPATH PLC	125.96	03/01/2019
CELLPATH PLC	294.00	03/01/2019
CELLPATH PLC	-6.34	03/01/2019
CELLPATH PLC	45.60	03/01/2019
CELLPATH PLC	42.00	03/01/2019
CELLPATH PLC	709.20	03/01/2019
CENTRAL MEDICAL SUPPLIES LTD	2,647.20	03/01/2019
CENTRAL SURGERY	410.48	03/01/2019
CENTRAL SURGERY	102.62	03/01/2019
CHAS A BLATCHFORD AND SONS LTD	3,196.66	03/01/2019
CHAS A BLATCHFORD AND SONS LTD	120.00	03/01/2019
CHAS A BLATCHFORD AND SONS LTD	120.00	03/01/2019
CHAS A BLATCHFORD AND SONS LTD	484.80	03/01/2019
CHAS A BLATCHFORD AND SONS LTD	120.00	03/01/2019
CHELMER SURGICAL SUPPLY LIMITED	155.57	03/01/2019
CHIESI LTD	1,800.00	03/01/2019
CHIESI LTD	1,200.00	03/01/2019
CHIESI LTD	1,620.00	03/01/2019
CHUBB FIRE AND SECURITY LTD	232.80	03/01/2019
CLARKS BODYWORKS HUMBERSTON I	375.87	03/01/2019
CLARKS BODYWORKS HUMBERSTON I	358.74	03/01/2019
CLARKS BODYWORKS HUMBERSTON I	548.00	03/01/2019
CLARKS BODYWORKS HUMBERSTON I	654.65	03/01/2019
CLINIGEN HEALTHCARE LTD	268.90	03/01/2019
CODAN GREAT BRITAIN LTD	180.00	03/01/2019
CODAN GREAT BRITAIN LTD	180.00	03/01/2019
CODAN GREAT BRITAIN LTD	388.80	03/01/2019
CODAN GREAT BRITAIN LTD	109.20	03/01/2019
COLOPLAST LTD	480.00	03/01/2019
CONMED LINVATEC UK	592.80	03/01/2019
CONMED LINVATEC UK	308.40	03/01/2019
CONMED LINVATEC UK	392.52	03/01/2019
CONMED LINVATEC UK	678.00	03/01/2019
CONMED LINVATEC UK	354.00	03/01/2019

Supplier Name	Invoice Value £	Date Paid
CONMED LINVATEC UK	416.52	03/01/2019
CONMED LINVATEC UK	828.00	03/01/2019
CONMED LINVATEC UK	592.80	03/01/2019
COOK (UK) LTD	720.00	03/01/2019
COOK (UK) LTD	96.00	03/01/2019
COOK (UK) LTD	2,040.00	03/01/2019
COOK (UK) LTD	1,140.00	03/01/2019
COOK (UK) LTD	96.00	03/01/2019
COOK (UK) LTD	1,860.00	03/01/2019
COOK (UK) LTD	192.00	03/01/2019
COOK (UK) LTD	146.40	03/01/2019
COOK (UK) LTD	306.00	03/01/2019
COOK (UK) LTD	276.48	03/01/2019
COOK (UK) LTD	453.60	03/01/2019
COOK (UK) LTD	158.80	03/01/2019
COOK (UK) LTD	372.00	03/01/2019
COOK (UK) LTD	192.00	03/01/2019
COOK (UK) LTD	1,992.00	03/01/2019
CORONA ENERGY RETAIL 4 LTD	45,365.91	03/01/2019
COURSE FEES BACS	622.30	03/01/2019
CROWN DECORATORS CENTRE	65.58	03/01/2019
CSL BEHRING UK LTD	2,031.50	03/01/2019
CSL BEHRING UK LTD	35,750.00	03/01/2019
CSL BEHRING UK LTD	6,500.00	03/01/2019
CSL BEHRING UK LTD	2,031.50	03/01/2019
CSL BEHRING UK LTD	2,031.50	03/01/2019
CUBE CREATIVE LIMITED	1,200.00	03/01/2019
CUBE CREATIVE LIMITED	1,200.00	03/01/2019
CURIUM PHARMA UK LTD	80.00	03/01/2019
CURIUM PHARMA UK LTD	234.00	03/01/2019
CURIUM PHARMA UK LTD	1,221.31	03/01/2019
CURIUM PHARMA UK LTD	1,068.00	03/01/2019
CURIUM PHARMA UK LTD	1,068.00	03/01/2019
CURIUM PHARMA UK LTD	204.00	03/01/2019
CURIUM PHARMA UK LTD	1,118.10	03/01/2019
CURIUM PHARMA UK LTD	312.00	03/01/2019
CURIUM PHARMA UK LTD	1,118.10	03/01/2019
CURIUM PHARMA UK LTD	1,118.10	03/01/2019
CURIUM PHARMA UK LTD	1,068.00	03/01/2019
CURTISS WRIGHT	37.20	03/01/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	03/01/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	03/01/2019
CY EXECUTIVE RESOURCING LIMITED	4,080.00	03/01/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	03/01/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	03/01/2019
DAISY CORPORATE SERVICES	9,135.44	03/01/2019
DAISY CORPORATE SERVICES	-2,818.72	03/01/2019
DAVID BURY LTD	274.94	03/01/2019
DAVID BURY LTD	269.94	03/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	03/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	03/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	03/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	03/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	03/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	03/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	03/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	03/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	03/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	03/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	03/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	03/01/2019
DAXBOURNE INTERNATIONAL LTD	181.00	03/01/2019
DAXBOURNE INTERNATIONAL LTD	172.50	03/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	03/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	03/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	03/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	03/01/2019
DAY WEBSTER LTD	1,018.08	03/01/2019
DAY WEBSTER LTD	1,272.60	03/01/2019
DE SOUTTER MEDICAL LTD	1,302.00	03/01/2019
DE SOUTTER MEDICAL LTD	120.24	03/01/2019
DE SOUTTER MEDICAL LTD	120.24	03/01/2019
DENTOCARE LTD	219.90	03/01/2019
DEXCOM INC	793.50	03/01/2019
DEXCOM INC	1,155.12	03/01/2019
DEXCOM INC	348.00	03/01/2019
DEXCOM INC	1,155.12	03/01/2019
DIAGENICS LTD	30.60	03/01/2019
DIAGENICS LTD	39.60	03/01/2019
DIAGENICS LTD	138.00	03/01/2019
DIAGMED HEALTHCARE LTD	819.32	03/01/2019
DIAGMED HEALTHCARE LTD	184.80	03/01/2019
DIAGMED HEALTHCARE LTD	184.80	03/01/2019
DIAGMED HEALTHCARE LTD	184.80	03/01/2019
DIASORIN I.N.UK LIMITED	4,752.00	03/01/2019
DICTATEIT	671.88	03/01/2019
DICTATEIT	2,079.20	03/01/2019
DICTATEIT	1,680.82	03/01/2019
DICTATEIT	11.48	03/01/2019
DICTATEIT	229.62	03/01/2019
DICTATEIT	1,305.68	03/01/2019

Supplier Name	Invoice Value £	Date Paid
DICTATEIT	121.12	03/01/2019
DICTATEIT	227.58	03/01/2019
DICTATEIT	1,094.12	03/01/2019
DICTATEIT	2,347.40	03/01/2019
DICTATEIT	731.09	03/01/2019
DICTATEIT	17.14	03/01/2019
DICTATEIT	338.16	03/01/2019
DICTATEIT	796.08	03/01/2019
DICTATEIT	146.52	03/01/2019
DICTATEIT	496.04	03/01/2019
DICTATEIT	1,191.61	03/01/2019
DICTATEIT	2,162.87	03/01/2019
DICTATEIT	1,140.68	03/01/2019
DICTATEIT	247.01	03/01/2019
DICTATEIT	1,838.81	03/01/2019
DICTATEIT	119.92	03/01/2019
DICTATEIT	1,060.42	03/01/2019
DICTATEIT	24.19	03/01/2019
DICTATEIT	9.90	03/01/2019
DICTATEIT	1,774.37	03/01/2019
DICTATEIT	34.54	03/01/2019
DICTATEIT	684.35	03/01/2019
DISTINCTIVE MEDICAL PRODUCTS	151.14	03/01/2019
DISTINCTIVE MEDICAL PRODUCTS	25.86	03/01/2019
DJ WILSON BUILDING AND JOINERY	1,170.00	03/01/2019
DLS MEDICAL	46.91	03/01/2019
DLS MEDICAL	46.91	03/01/2019
DLS MEDICAL	284.28	03/01/2019
DLS MEDICAL	77.90	03/01/2019
DLS MEDICAL	65.66	03/01/2019
DLS MEDICAL	46.91	03/01/2019
DLS MEDICAL	46.91	03/01/2019
DLS MEDICAL	125.57	03/01/2019
DLS MEDICAL	46.91	03/01/2019
DLS MEDICAL	46.91	03/01/2019
DLS MEDICAL	125.57	03/01/2019
DLS MEDICAL	125.57	03/01/2019
DLS MEDICAL	77.90	03/01/2019
DLS MEDICAL	139.12	03/01/2019
DLS MEDICAL	65.66	03/01/2019
DLS MEDICAL	46.91	03/01/2019
DLS MEDICAL	77.90	03/01/2019
DLS MEDICAL	65.66	03/01/2019
DORC LTD	236.40	03/01/2019
DORC LTD	2,458.80	03/01/2019
DORC LTD	236.40	03/01/2019
DR KM SPILLANE	2,250.00	03/01/2019
DR S RAJKIMAR & DR S KURIEN-GEORGI	45.00	03/01/2019
DRAEGER MEDICAL UK LTD	475.20	03/01/2019
DRAEGER MEDICAL UK LTD	102.00	03/01/2019
DRAEGER MEDICAL UK LTD	101.44	03/01/2019
DRAEGER MEDICAL UK LTD	534.06	03/01/2019
DRAEGER MEDICAL UK LTD	1,130.80	03/01/2019
DRAEGER MEDICAL UK LTD	354.00	03/01/2019
DRAEGER MEDICAL UK LTD	1,273.03	03/01/2019
DRAEGER MEDICAL UK LTD	1,831.16	03/01/2019
DRAEGER MEDICAL UK LTD	322.79	03/01/2019
DRAEGER MEDICAL UK LTD	102.00	03/01/2019
DRAEGER MEDICAL UK LTD	507.82	03/01/2019
DREW J	200.80	03/01/2019
DRIVE DEVILBISS HEALTHCARE LTD	66.84	03/01/2019
DRUGS R US	243.84	03/01/2019
DRUGS R US	441.24	03/01/2019
DRUGS R US	243.84	03/01/2019
DRUGS R US	229.78	03/01/2019
DRUGS R US	243.84	03/01/2019
DRUGS R US	102.94	03/01/2019
DRUGS R US	243.84	03/01/2019
DTR MEDICAL	876.00	03/01/2019
DTR MEDICAL	146.36	03/01/2019
DTR MEDICAL	110.40	03/01/2019
DTR MEDICAL	301.80	03/01/2019
DTR MEDICAL	146.36	03/01/2019
DTR MEDICAL	110.40	03/01/2019
DTR MEDICAL	269.33	03/01/2019
DUNPHY COMBUSTION LTD	616.98	03/01/2019
DURBIN PLC	86.22	03/01/2019
DURBIN PLC	341.28	03/01/2019
DURBIN PLC	341.28	03/01/2019
DURBIN PLC	341.28	03/01/2019
DURBIN PLC	341.28	03/01/2019
DX NETWORK SERVICES LTD	1,989.00	03/01/2019
E AND O LABORATORIES LTD	47.88	03/01/2019
E AND O LABORATORIES LTD	95.76	03/01/2019
E AND O LABORATORIES LTD	3,277.80	03/01/2019
E AND O LABORATORIES LTD	2,070.24	03/01/2019
E AND O LABORATORIES LTD	1,491.84	03/01/2019
E AND O LABORATORIES LTD	-362.40	03/01/2019
EASTERN STORAGE EQUIPMENT LTD	408.12	03/01/2019

Supplier Name	Invoice Value £	Date Paid
EASTWOOD PARK TRAINING AND CON	3,987.60	03/01/2019
ECRI INSTITUTE EUROPE	8,887.20	03/01/2019
EDAN MEDICAL (UK) LTD	542.40	03/01/2019
EDMUNDSON ELECTRICAL LTD	37.69	03/01/2019
EDMUNDSON ELECTRICAL LTD	79.73	03/01/2019
EDMUNDSON ELECTRICAL LTD	246.86	03/01/2019
EDMUNDSON ELECTRICAL LTD	254.02	03/01/2019
EDMUNDSON ELECTRICAL LTD	715.91	03/01/2019
EDMUNDSON ELECTRICAL LTD	203.24	03/01/2019
EDMUNDSON ELECTRICAL LTD	159.42	03/01/2019
EDMUNDSON ELECTRICAL LTD	234.19	03/01/2019
EDMUNDSON ELECTRICAL LTD	165.30	03/01/2019
EDMUNDSON ELECTRICAL LTD	198.00	03/01/2019
EDMUNDSON ELECTRICAL LTD	423.74	03/01/2019
EDMUNDSON ELECTRICAL LTD	17.68	03/01/2019
EDMUNDSON ELECTRICAL LTD	241.25	03/01/2019
EDMUNDSON ELECTRICAL LTD	263.60	03/01/2019
EDMUNDSON ELECTRICAL LTD	371.77	03/01/2019
EDWARDS LIFESCIENCES LTD	647.40	03/01/2019
EE LIMITED	3,945.54	03/01/2019
EE LIMITED (AIRTIME)	204.00	03/01/2019
EE LIMITED (AIRTIME)	456.44	03/01/2019
EE LIMITED (AIRTIME)	442.80	03/01/2019
ELIOR UK PLC	415.50	03/01/2019
ELIOR UK PLC	202.50	03/01/2019
ELIOR UK PLC	202.50	03/01/2019
ELIOR UK PLC	72.00	03/01/2019
ELITECH UK LTD	350.10	03/01/2019
ELITECH UK LTD	573.30	03/01/2019
ELKAY LABORATORY PRODUCTS (UK)	695.26	03/01/2019
ELLIOT BAXTER COMPANY LTD	64.80	03/01/2019
ELLIOT BAXTER COMPANY LTD	-54.60	03/01/2019
ELLIOT BAXTER COMPANY LTD	66.90	03/01/2019
ELLIOT BAXTER COMPANY LTD	537.56	03/01/2019
ELLIS DIRECT LTD	214.08	03/01/2019
ELLIS DIRECT LTD	7.55	03/01/2019
EMIS HEALTH	2,400.00	03/01/2019
END TO END LABELS LTD	230.40	03/01/2019
EPLUS GLOBAL LTD	48.00	03/01/2019
ERBE MEDICAL UK LTD	424.55	03/01/2019
ESAOTE UK	3,600.00	03/01/2019
EUMEDICA PHARMACEUTICALS	2,500.00	03/01/2019
EURO ENERGY RESOURCES LTD	55.20	03/01/2019
EURO ENERGY RESOURCES LTD	211.49	03/01/2019
EURO ENERGY RESOURCES LTD	425.63	03/01/2019
EUROFINS WATER HYGEIENE TESTING	-71.95	03/01/2019
EUROFINS WATER HYGEIENE TESTING	1,420.84	03/01/2019
EUROFINS WATER HYGEIENE TESTING	955.74	03/01/2019
EUROFINS WATER HYGEIENE TESTING	5,702.52	03/01/2019
EUROIMMUN UK LTD	473.26	03/01/2019
EXACTECH UK LTD	1,623.60	03/01/2019
EXCELL ELEC CONTRACTORS LTD	689.39	03/01/2019
EXMOOR PLASTICS LTD	323.87	03/01/2019
EXPO DATA COMMS LTD	874.14	03/01/2019
EXPO DATA COMMS LTD	252.00	03/01/2019
EYE DEAL	39.10	03/01/2019
EYE DEAL	39.10	03/01/2019
FANNIN (UK) LTD	202.80	03/01/2019
FANNIN (UK) LTD	62.40	03/01/2019
FANNIN (UK) LTD	168.00	03/01/2019
FANNIN (UK) LTD	202.80	03/01/2019
FANNIN (UK) LTD	480.00	03/01/2019
FANNIN (UK) LTD	264.00	03/01/2019
FANNIN (UK) LTD	202.80	03/01/2019
FANNIN (UK) LTD	32.40	03/01/2019
FANNIN (UK) LTD	168.00	03/01/2019
FANNIN (UK) LTD	168.00	03/01/2019
FANNIN (UK) LTD	168.00	03/01/2019
FANNIN (UK) LTD	202.80	03/01/2019
FARLA MEDICAL	1,221.12	03/01/2019
FARLA MEDICAL	442.08	03/01/2019
FARLA MEDICAL	1,908.00	03/01/2019
FARLA MEDICAL	163.15	03/01/2019
FARLA MEDICAL	221.04	03/01/2019
FARM STAR LTD	2,547.81	03/01/2019
FARNELL INONE	57.26	03/01/2019
FAUCETS	345.60	03/01/2019
FELGAINS LTD	812.40	03/01/2019
FEMCARE-NIKOMED LTD	641.70	03/01/2019
FIREFLY SCIENTIFIC	571.97	03/01/2019
FIREFLY SCIENTIFIC	420.72	03/01/2019
FISHER SCIENTIFIC UK LTD	156.46	03/01/2019
FISHER SCIENTIFIC UK LTD	127.44	03/01/2019
FISHER SCIENTIFIC UK LTD	26.08	03/01/2019
FLOPRO LTD	2,136.00	03/01/2019
FOCUS MEDICAL SERVICES LTD	1,950.00	03/01/2019
FORUM HEALTH PRODUCTS LIMITED	216.00	03/01/2019
FORUM HEALTH PRODUCTS LIMITED	641.28	03/01/2019
FORUM HEALTH PRODUCTS LIMITED	144.00	03/01/2019

Supplier Name	Invoice Value £	Date Paid
FORUM HEALTH PRODUCTS LIMITED	536.64	03/01/2019
FORUM HEALTH PRODUCTS LIMITED	144.00	03/01/2019
FORUM HEALTH PRODUCTS LIMITED	641.28	03/01/2019
FORUM HEALTH PRODUCTS LIMITED	641.28	03/01/2019
FORUM HEALTH PRODUCTS LIMITED	320.64	03/01/2019
FOSSE SERVICES LTD	32.53	03/01/2019
FOSTER ENVIRONMENTAL LTD	533.35	03/01/2019
FOSTER ENVIRONMENTAL LTD	65.10	03/01/2019
FOSTER ENVIRONMENTAL LTD	580.80	03/01/2019
FRED MARGARSON LTD	1,065.60	03/01/2019
FREEZER SERVICES LTD	1,716.00	03/01/2019
FREEZER SERVICES LTD	294.00	03/01/2019
FREEZER SERVICES LTD	681.60	03/01/2019
FRESENIUS KABI LTD	628.80	03/01/2019
FRESENIUS KABI LTD	190.00	03/01/2019
FRESENIUS KABI LTD	75.84	03/01/2019
FRESENIUS KABI LTD	380.00	03/01/2019
FRESENIUS KABI LTD	528.36	03/01/2019
FRESENIUS KABI LTD	190.00	03/01/2019
FRESENIUS KABI LTD	571.20	03/01/2019
FRESENIUS KABI LTD	102.24	03/01/2019
FRESENIUS KABI LTD	628.80	03/01/2019
FRESENIUS KABI LTD	571.20	03/01/2019
FRESENIUS KABI LTD	744.00	03/01/2019
FUKUDA DENSHI UK	48.00	03/01/2019
FUKUDA DENSHI UK	228.00	03/01/2019
GAILARDE LTD	100.85	03/01/2019
GBUK ENTERAL LTD	115.20	03/01/2019
GBUK ENTERAL LTD	115.20	03/01/2019
GBUK ENTERAL LTD	1,294.80	03/01/2019
GBUK ENTERAL LTD	221.76	03/01/2019
GBUK ENTERAL LTD	812.16	03/01/2019
GBUK ENTERAL LTD	705.60	03/01/2019
GBUK ENTERAL LTD	47.04	03/01/2019
GBUK ENTERAL LTD	115.20	03/01/2019
GBUK ENTERAL LTD	213.60	03/01/2019
GE HEALTHCARE LTD	1,368.00	03/01/2019
GE MEDICAL SYSTEMS LTD	672.00	03/01/2019
GE MEDICAL SYSTEMS LTD	297.26	03/01/2019
GE MEDICAL SYSTEMS LTD	2,400.00	03/01/2019
GE MEDICAL SYSTEMS LTD	76.13	03/01/2019
GE MEDICAL SYSTEMS LTD	367.20	03/01/2019
GE MEDICAL SYSTEMS LTD	59.90	03/01/2019
GE MEDICAL SYSTEMS LTD	672.00	03/01/2019
GEL OVATIONS EUROPE LTD	70.18	03/01/2019
GEL OVATIONS EUROPE LTD	41.35	03/01/2019
GENEPOOL PERSONNEL LTD	369.14	03/01/2019
GENEPOOL PERSONNEL LTD	347.42	03/01/2019
GENEPOOL PERSONNEL LTD	336.50	03/01/2019
GENEPOOL PERSONNEL LTD	282.29	03/01/2019
GENEPOOL PERSONNEL LTD	200.30	03/01/2019
GENEPOOL PERSONNEL LTD	260.39	03/01/2019
GENEPOOL PERSONNEL LTD	412.57	03/01/2019
GENEPOOL PERSONNEL LTD	347.42	03/01/2019
GENESIS MEDICAL LTD	4,344.00	03/01/2019
GENESIS MEDICAL LTD	333.60	03/01/2019
GERALD SIMONDS HEALTHCARE LTD	178.80	03/01/2019
GETINGE UK LTD	593.42	03/01/2019
GETINGE UK LTD	118.66	03/01/2019
GETINGE UK LTD	50.62	03/01/2019
GETINGE UK LTD	98.64	03/01/2019
GETINGE UK LTD	801.14	03/01/2019
GETINGE UK LTD	554.30	03/01/2019
GETINGE UK LTD	44.78	03/01/2019
GETINGE UK LTD	2,255.04	03/01/2019
GETINGE UK LTD	1,127.52	03/01/2019
GETINGE UK LTD	1,186.85	03/01/2019
GETINGE UK LTD	593.42	03/01/2019
GETINGE UK LTD	1,186.85	03/01/2019
GETINGE UK LTD	593.42	03/01/2019
GETINGE UK LTD	1,186.85	03/01/2019
GLASDON UK LTD	191.77	03/01/2019
GLAUKOS UK LTD	4,194.00	03/01/2019
GOVNET COMMUNICATIONS	474.00	03/01/2019
GRAFTON OPTICAL COMPANY LTD	714.00	03/01/2019
GRANTHAM TAXIS	222.00	03/01/2019
GRAPHIC CONTROLS LTD	151.74	03/01/2019
GREY MATTERS CENTRE LTD	185.00	03/01/2019
GREY MATTERS CENTRE LTD	185.00	03/01/2019
GREY MATTERS CENTRE LTD	140.00	03/01/2019
GREY MATTERS CENTRE LTD	210.00	03/01/2019
GSA TECHSOURCE LTD	1,560.00	03/01/2019
GSA TECHSOURCE LTD	1,560.00	03/01/2019
GSA TECHSOURCE LTD	1,560.00	03/01/2019
GSA TECHSOURCE LTD	1,560.00	03/01/2019
GSA TECHSOURCE LTD	1,560.00	03/01/2019
GUERBET LABORATORIES LTD	840.96	03/01/2019
GUERBET LABORATORIES LTD	244.56	03/01/2019
GUERBET LABORATORIES LTD	790.32	03/01/2019

Supplier Name	Invoice Value £	Date Paid
GUYMARK UK LTD	237.00	03/01/2019
GUYMARK UK LTD	258.00	03/01/2019
HAC MEDICAL GAS TRAINING & SERVICE	2,655.96	03/01/2019
HAC MEDICAL GAS TRAINING & SERVICE	1,611.84	03/01/2019
HAC TECHNICAL SERVICES LTD	516.70	03/01/2019
HAC TECHNICAL SERVICES LTD	384.00	03/01/2019
HAC TECHNICAL SERVICES LTD	33.12	03/01/2019
HAC TECHNICAL SERVICES LTD	144.00	03/01/2019
HAC TECHNICAL SERVICES LTD	291.60	03/01/2019
HALYARD HEALTH UK LIMITED	1,200.00	03/01/2019
HALYARD HEALTH UK LIMITED	600.00	03/01/2019
HALYARD HEALTH UK LIMITED	810.00	03/01/2019
HALYARD HEALTH UK LIMITED	810.00	03/01/2019
HAMELN PHARMACEUTICALS LTD	298.32	03/01/2019
HAMILTON MEDICAL	798.00	03/01/2019
HANDSOME CABS (2011) LINCOLN LTD	1,632.00	03/01/2019
HARGREAVES (UK) SERVICES LTD - MI	4,300.60	03/01/2019
HARLOW PRINTING LTD	61.20	03/01/2019
HARLOW PRINTING LTD	1,035.00	03/01/2019
HARLOW PRINTING LTD	45.00	03/01/2019
HARLOW PRINTING LTD	4,932.00	03/01/2019
HARROQUIP PUMP SYSTEMS	10,080.00	03/01/2019
HARROQUIP PUMP SYSTEMS	4,332.00	03/01/2019
HARVEST HEALTHCARE	1,080.00	03/01/2019
HEALTH AND SAFETY EXECUTIVE	10,990.80	03/01/2019
HEALTHCARE 21 (UK) LTD	23.00	03/01/2019
HEALTHCARE 21 (UK) LTD	458.35	03/01/2019
HEALTHCARE 21 (UK) LTD	23.00	03/01/2019
HEALTHCARE 21 (UK) LTD	31.25	03/01/2019
HEALTHCARE 21 (UK) LTD	340.00	03/01/2019
HELAPET LTD	117.00	03/01/2019
HELAPET LTD	117.00	03/01/2019
HELAPET LTD	105.60	03/01/2019
HELAPET LTD	328.20	03/01/2019
HELAPET LTD	105.60	03/01/2019
HELAPET LTD	117.00	03/01/2019
HELAPET LTD	222.60	03/01/2019
HELAPET LTD	117.00	03/01/2019
HELAPET LTD	222.60	03/01/2019
HELAPET LTD	222.60	03/01/2019
HELAPET LTD	222.60	03/01/2019
HELAPET LTD	106.20	03/01/2019
HELAPET LTD	117.00	03/01/2019
HELAPET LTD	105.98	03/01/2019
HELAPET LTD	117.00	03/01/2019
HELAPET LTD	117.00	03/01/2019
HELAPET LTD	109.74	03/01/2019
HELAPET LTD	117.00	03/01/2019
HELAPET LTD	117.00	03/01/2019
HELPING HAND CO	87.64	03/01/2019
HENLEYS MEDICAL SUPPLIES LTD	45.00	03/01/2019
HENLEYS MEDICAL SUPPLIES LTD	5.09	03/01/2019
HENLEYS MEDICAL SUPPLIES LTD	40.68	03/01/2019
HENLEYS MEDICAL SUPPLIES LTD	25.41	03/01/2019
HENRY SCHEIN MINERVA DENTAL	144.00	03/01/2019
HENRY SCHEIN MINERVA DENTAL	132.26	03/01/2019
HENRY SCHEIN MINERVA DENTAL	206.30	03/01/2019
HILL ROM LTD	457.87	03/01/2019
HILTONS ELECTRICAL SERVICES LTD	2,770.00	03/01/2019
HILTONS ELECTRICAL SERVICES LTD	420.00	03/01/2019
HOLOGIC UK LTD	1,608.00	03/01/2019
HOLOGIC UK LTD	1,608.00	03/01/2019
HOLOGIC UK LTD	36.00	03/01/2019
HOLOGIC UK LTD	54.00	03/01/2019
HOLOGIC UK LTD	1,608.00	03/01/2019
HOLT DOCTORS LTD	492.39	03/01/2019
HOLT DOCTORS LTD	264.82	03/01/2019
HOLT DOCTORS LTD	68.28	03/01/2019
HOLT DOCTORS LTD	268.21	03/01/2019
HOLT DOCTORS LTD	1,365.72	03/01/2019
HOLT DOCTORS LTD	433.50	03/01/2019
HOLT DOCTORS LTD	578.90	03/01/2019
HOLT DOCTORS LTD	68.29	03/01/2019
HOLT DOCTORS LTD	62.59	03/01/2019
HOLT DOCTORS LTD	245.82	03/01/2019
HOLT DOCTORS LTD	79.07	03/01/2019
HOLT DOCTORS LTD	277.96	03/01/2019
HOLT DOCTORS LTD	1,263.90	03/01/2019
HOLT DOCTORS LTD	176.12	03/01/2019
HOLT DOCTORS LTD	420.50	03/01/2019
HOLT DOCTORS LTD	173.16	03/01/2019
HOLT DOCTORS LTD	112.56	03/01/2019
HOLT DOCTORS LTD	86.64	03/01/2019
HOLT DOCTORS LTD	397.80	03/01/2019
HOLT DOCTORS LTD	136.57	03/01/2019
HOLT DOCTORS LTD	43.30	03/01/2019
HOLT DOCTORS LTD	431.28	03/01/2019
HOLT DOCTORS LTD	199.14	03/01/2019
HOLT DOCTORS LTD	264.26	03/01/2019
HOLT DOCTORS LTD	61.15	03/01/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	127.17	03/01/2019
HOLT DOCTORS LTD	320.63	03/01/2019
HOLT DOCTORS LTD	440.78	03/01/2019
HOLT DOCTORS LTD	128.26	03/01/2019
HOLT DOCTORS LTD	58.85	03/01/2019
HOLT DOCTORS LTD	96.90	03/01/2019
HOLT DOCTORS LTD	269.55	03/01/2019
HOLT DOCTORS LTD	176.11	03/01/2019
HOLT DOCTORS LTD	551.24	03/01/2019
HOLT DOCTORS LTD	305.92	03/01/2019
HOLT DOCTORS LTD	81.60	03/01/2019
HOLT DOCTORS LTD	276.95	03/01/2019
HOLT DOCTORS LTD	381.16	03/01/2019
HOLT DOCTORS LTD	53.92	03/01/2019
HOLT DOCTORS LTD	349.06	03/01/2019
HOLT DOCTORS LTD	272.14	03/01/2019
HOLT DOCTORS LTD	216.46	03/01/2019
HOLT DOCTORS LTD	158.11	03/01/2019
HOLT DOCTORS LTD	215.64	03/01/2019
HOLT DOCTORS LTD	32.36	03/01/2019
HOLT DOCTORS LTD	173.16	03/01/2019
HOLT DOCTORS LTD	346.80	03/01/2019
HOLT DOCTORS LTD	382.96	03/01/2019
HOLT DOCTORS LTD	306.00	03/01/2019
HOLT DOCTORS LTD	132.76	03/01/2019
HOLT DOCTORS LTD	82.67	03/01/2019
HOLT DOCTORS LTD	433.50	03/01/2019
HOLT DOCTORS LTD	517.53	03/01/2019
HOLT DOCTORS LTD	107.82	03/01/2019
HOLT DOCTORS LTD	115.44	03/01/2019
HOLT DOCTORS LTD	274.74	03/01/2019
HOLT DOCTORS LTD	222.23	03/01/2019
HOLT DOCTORS LTD	226.36	03/01/2019
HOLT DOCTORS LTD	327.05	03/01/2019
HOLT DOCTORS LTD	308.58	03/01/2019
HOLT DOCTORS LTD	382.50	03/01/2019
HOLT DOCTORS LTD	202.40	03/01/2019
HOLT DOCTORS LTD	107.82	03/01/2019
HOLT DOCTORS LTD	236.65	03/01/2019
HOLT DOCTORS LTD	200.16	03/01/2019
HOLT DOCTORS LTD	267.84	03/01/2019
HOLT DOCTORS LTD	216.46	03/01/2019
HOLT DOCTORS LTD	478.01	03/01/2019
HOLT DOCTORS LTD	233.77	03/01/2019
HOLT DOCTORS LTD	132.76	03/01/2019
HOLT DOCTORS LTD	303.66	03/01/2019
HOLT DOCTORS LTD	371.45	03/01/2019
HOLT DOCTORS LTD	172.44	03/01/2019
HOLT DOCTORS LTD	82.73	03/01/2019
HOLT DOCTORS LTD	165.32	03/01/2019
HOLT DOCTORS LTD	265.96	03/01/2019
HOLT DOCTORS LTD	136.34	03/01/2019
HOLT DOCTORS LTD	269.56	03/01/2019
HOLT DOCTORS LTD	247.98	03/01/2019
HOLT DOCTORS LTD	165.32	03/01/2019
HOLT DOCTORS LTD	216.46	03/01/2019
HOLT DOCTORS LTD	273.90	03/01/2019
HOLT DOCTORS LTD	96.57	03/01/2019
HOLT DOCTORS LTD	334.22	03/01/2019
HOLT DOCTORS LTD	316.80	03/01/2019
HOLT DOCTORS LTD	43.30	03/01/2019
HOLT DOCTORS LTD	308.80	03/01/2019
HOLT DOCTORS LTD	245.32	03/01/2019
HOLT DOCTORS LTD	129.88	03/01/2019
HOLT DOCTORS LTD	269.56	03/01/2019
HOLT DOCTORS LTD	150.95	03/01/2019
HOLT DOCTORS LTD	408.48	03/01/2019
HOLT DOCTORS LTD	339.77	03/01/2019
HOLT DOCTORS LTD	230.88	03/01/2019
HOLT DOCTORS LTD	226.36	03/01/2019
HOLT DOCTORS LTD	575.04	03/01/2019
HOLT DOCTORS LTD	249.90	03/01/2019
HOLT DOCTORS LTD	316.80	03/01/2019
HOLT DOCTORS LTD	650.52	03/01/2019
HOLT DOCTORS LTD	448.80	03/01/2019
HOLT DOCTORS LTD	303.03	03/01/2019
HOSPIRA UK LTD	343.44	03/01/2019
HOSPIRA UK LTD	33.06	03/01/2019
HOSPIRA UK LTD	171.72	03/01/2019
HOSPIRA UK LTD	33.06	03/01/2019
HOSPIRA UK LTD	599.22	03/01/2019
HOSPIRA UK LTD	465.06	03/01/2019
HOSPITAL DIRECT MARKETING LTD	467.16	03/01/2019
HOSPITAL INNOVATIONS LTD	527.88	03/01/2019
HOSPITAL INNOVATIONS LTD	527.88	03/01/2019
HOSPITAL INNOVATIONS LTD	443.36	03/01/2019
HOSPITAL INNOVATIONS LTD	778.68	03/01/2019
HOSPITAL INNOVATIONS LTD	527.88	03/01/2019
HOSPITAL INNOVATIONS LTD	290.72	03/01/2019

Supplier Name	Invoice Value £	Date Paid
HOSPITAL INNOVATIONS LTD	559.53	03/01/2019
HOSPITAL INNOVATIONS LTD	1,029.48	03/01/2019
HOSPITAL INNOVATIONS LTD	290.72	03/01/2019
HOSPITAL INNOVATIONS LTD	290.72	03/01/2019
HOSPITAL METALCRAFT LTD	4,295.42	03/01/2019
HTE-WESTON AUTOMATION	3,059.76	03/01/2019
HTE-WESTON AUTOMATION	4,589.64	03/01/2019
HTE-WESTON AUTOMATION	1,529.88	03/01/2019
HTE-WESTON AUTOMATION	2,238.00	03/01/2019
HTE-WESTON AUTOMATION	-3,442.22	03/01/2019
HUMAN TISSUE AUTHORITY	8,990.00	03/01/2019
HUMBER MERCHANTS LTD	24.74	03/01/2019
HUMBERSIDE INSTRUMENTS LTD	33.00	03/01/2019
HUNTLEIGH HEALTHCARE LTD	136.63	03/01/2019
HUNTLEIGH HEALTHCARE LTD	171.25	03/01/2019
HUNTLEIGH HEALTHCARE LTD	128.28	03/01/2019
ICU UK MEDICAL LIMITED	1,844.40	03/01/2019
ICU UK MEDICAL LIMITED	2,617.92	03/01/2019
IDE GROUP MANAGE LIMITED	4,450.80	03/01/2019
IMAGING EQUIPMENT LIMITED	738.00	03/01/2019
IMEDICARE LTD	393.14	03/01/2019
IMEDICARE LTD	974.79	03/01/2019
IML / MAXXIMA / LABMED	1,603.44	03/01/2019
IML / MAXXIMA / LABMED	1,620.41	03/01/2019
IML / MAXXIMA / LABMED	1,408.34	03/01/2019
IML / MAXXIMA / LABMED	1,125.96	03/01/2019
IML / MAXXIMA / LABMED	1,272.60	03/01/2019
IMPERIAL COLLEGE PROJECTS LTD	52.00	03/01/2019
IMPERIAL COLLEGE PROJECTS LTD	178.00	03/01/2019
IMPERIAL COLLEGE PROJECTS LTD	89.00	03/01/2019
INDUSTRIAL ELECTRONICS LTD	462.00	03/01/2019
INDUSTRIAL ENERGY SERVICES LTD	9,770.15	03/01/2019
INDUSTRIAL ENERGY SERVICES LTD	1,458.55	03/01/2019
INDUSTRIAL ENERGY SERVICES LTD	1,772.90	03/01/2019
INSIGHT MEDICAL PRODUCTS LTD	94.90	03/01/2019
INSIGHT MEDICAL PRODUCTS LTD	94.90	03/01/2019
INSIGHT MEDICAL PRODUCTS LTD	81.00	03/01/2019
INSIGHT MEDICAL PRODUCTS LTD	81.00	03/01/2019
INSIGHT MEDICAL PRODUCTS LTD	81.00	03/01/2019
INSIGHT MEDICAL PRODUCTS LTD	94.90	03/01/2019
INSPIRATION HEALTHCARE LTD	171.60	03/01/2019
INSPIRATION HEALTHCARE LTD	80.00	03/01/2019
INSTITUTE OF BIOMEDICAL SCIENCE	650.00	03/01/2019
INSULET INTERNATIONAL LTD	771.60	03/01/2019
INSULET INTERNATIONAL LTD	775.44	03/01/2019
INSULET INTERNATIONAL LTD	775.44	03/01/2019
INSULET INTERNATIONAL LTD	775.44	03/01/2019
INSULET INTERNATIONAL LTD	516.96	03/01/2019
INSULET INTERNATIONAL LTD	775.44	03/01/2019
INSULET INTERNATIONAL LTD	775.44	03/01/2019
INSULET INTERNATIONAL LTD	82.73	03/01/2019
INSULET INTERNATIONAL LTD	775.44	03/01/2019
INSULET INTERNATIONAL LTD	775.44	03/01/2019
INSULET INTERNATIONAL LTD	775.44	03/01/2019
INSULET INTERNATIONAL LTD	110.30	03/01/2019
INSULET INTERNATIONAL LTD	775.44	03/01/2019
INSULET INTERNATIONAL LTD	775.44	03/01/2019
INSULET INTERNATIONAL LTD	775.44	03/01/2019
INTEGRA BACK OFFICE SOLUTIONS LT	1,040.98	03/01/2019
INTEGRA BACK OFFICE SOLUTIONS LT	1,016.93	03/01/2019
INTEGRA NEUROSCIENCES LTD	977.40	03/01/2019
INTEGRA NEUROSCIENCES LTD	928.80	03/01/2019
INTEGRATED UTILITY SERVICES LTD	1,242.00	03/01/2019
INTEGRATED UTILITY SERVICES LTD	4,090.80	03/01/2019
INTERSURGICAL LTD	36.00	03/01/2019
INTERSURGICAL LTD	525.78	03/01/2019
INTERSURGICAL LTD	273.00	03/01/2019
INTERSURGICAL LTD	54.67	03/01/2019
INTERSURGICAL LTD	119.40	03/01/2019
INTERSURGICAL LTD	35.04	03/01/2019
INTERSURGICAL LTD	268.08	03/01/2019
INTERSURGICAL LTD	559.50	03/01/2019
INTERSURGICAL LTD	192.00	03/01/2019
INTERSURGICAL LTD	119.58	03/01/2019
INTERSURGICAL LTD	260.58	03/01/2019
INTERSURGICAL LTD	480.00	03/01/2019
INVACARE LTD	1,544.40	03/01/2019
INVACARE LTD	104.56	03/01/2019
INVACARE LTD	3,504.00	03/01/2019
INVACARE LTD	1,476.38	03/01/2019
INVACARE LTD	555.19	03/01/2019
INVACARE LTD	158.18	03/01/2019
INVACARE LTD	105.41	03/01/2019
INVACARE LTD	76.74	03/01/2019
INVACARE LTD	239.98	03/01/2019
INVACARE LTD	440.40	03/01/2019
INVACARE LTD	258.00	03/01/2019
INVACARE LTD	421.20	03/01/2019
INVACARE LTD	122.78	03/01/2019

Supplier Name	Invoice Value £	Date Paid
INVACARE LTD	118.80	03/01/2019
INVACARE LTD	544.56	03/01/2019
INVACARE LTD	-6.00	03/01/2019
INVACARE LTD	39.30	03/01/2019
INVACARE LTD	25.48	03/01/2019
INVACARE LTD	118.80	03/01/2019
INVACARE LTD	41.09	03/01/2019
INVACARE LTD	25.16	03/01/2019
INVACARE LTD	465.60	03/01/2019
INVACARE LTD	2,880.00	03/01/2019
INVACARE LTD	130.80	03/01/2019
INVACARE LTD	26.35	03/01/2019
INVACARE LTD	37.46	03/01/2019
INVACARE LTD	26.40	03/01/2019
INVACARE LTD	60.00	03/01/2019
INVACARE LTD	423.60	03/01/2019
INVACARE LTD	133.20	03/01/2019
INVACARE LTD	121.89	03/01/2019
INVACARE LTD	421.44	03/01/2019
INVACARE LTD	645.60	03/01/2019
INVACARE LTD	544.80	03/01/2019
INVACARE LTD	554.40	03/01/2019
INVACARE LTD	549.60	03/01/2019
ITH PHARMA LTD	6,688.98	03/01/2019
ITH PHARMA LTD	6,188.01	03/01/2019
ITH PHARMA LTD	7,306.26	03/01/2019
ITH PHARMA LTD	248.44	03/01/2019
ITH PHARMA LTD	8,660.94	03/01/2019
ITH PHARMA LTD	3,680.16	03/01/2019
ITHEALTH LTD	1,233.24	03/01/2019
JACKSON LIFT SERVICES LIMITED	2,260.80	03/01/2019
JACKSON LIFT SERVICES LIMITED	1,554.00	03/01/2019
JANSSEN-CILAG LTD	11,232.00	03/01/2019
JOERNS HEALTHCARE LIMITED	1,195.20	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	54.92	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	11,732.49	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	222.82	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	60.94	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	36.10	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,568.98	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	104.69	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	165.56	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	253.49	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	971.37	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	693.96	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	60.12	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	685.26	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	136.63	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	502.81	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	28.56	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	-1,762.80	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	-1,847.69	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,707.34	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,347.76	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	881.12	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	115.15	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	15.47	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	36.00	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	54.92	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,213.07	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	826.75	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	30.06	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	456.88	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	318.67	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,188.14	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	122.28	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,977.96	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	579.68	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,531.10	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	456.90	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	257.86	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	126.90	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	227.42	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	74.59	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	295.03	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	131.64	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	276.70	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	384.73	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	456.90	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,729.09	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	754.63	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	79.14	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	582.16	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,080.78	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	47.56	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,680.20	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	21.14	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	296.64	03/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	245.59	03/01/2019

Supplier Name	Invoice Value £	Date Paid
JOHNSON AND JOHNSON MEDICAL LTI	453.28	03/01/2019
JOINT OPERATIONS (UK) LLP	2,238.00	03/01/2019
JP SOLUTIONS	351.22	03/01/2019
JP SOLUTIONS	750.48	03/01/2019
JP SOLUTIONS	406.03	03/01/2019
K MED	120.00	03/01/2019
KAPITEX HEALTHCARE LTD	228.89	03/01/2019
KARL STORZ ENDOSCOPY (UK) LTD	189.60	03/01/2019
KCI MEDICAL LTD	57.60	03/01/2019
KCI MEDICAL LTD	540.00	03/01/2019
KCOM	22.80	03/01/2019
KCOM	22.80	03/01/2019
KEBOMED UK LTD	59.40	03/01/2019
KEBOMED UK LTD	863.40	03/01/2019
KETTERING SURGICAL APPLIANCES L1	81.54	03/01/2019
KEY INDUSTRIAL EQUIPMENT LTD	41.76	03/01/2019
KGB CLEANING AND SUPPORT SERVIC	3,542.18	03/01/2019
KGB CLEANING AND SUPPORT SERVIC	566.41	03/01/2019
KGB CLEANING AND SUPPORT SERVIC	566.41	03/01/2019
KGB CLEANING AND SUPPORT SERVIC	3,542.18	03/01/2019
KIMAL PLC	530.71	03/01/2019
KIMAL PLC	462.66	03/01/2019
KIMAL PLC	462.66	03/01/2019
KIMAL PLC	2,017.80	03/01/2019
KIMAL PLC	353.81	03/01/2019
KIMAL PLC	530.71	03/01/2019
KIMAL PLC	1,415.23	03/01/2019
KINGS COLLEGE LONDON	99.35	03/01/2019
KNOWLES ASSOCIATES TOTAL FLEET	3,179.05	03/01/2019
KP DOUBLE GLAZING	84.00	03/01/2019
KPMG LLP	32,924.40	03/01/2019
LABCOLD LTD	5,542.32	03/01/2019
LABXCELL LTD	324.00	03/01/2019
LABXCELL LTD	180.00	03/01/2019
LANDAUER INC	69.90	03/01/2019
LEARNING CURVE (JAA) LTD	2,510.00	03/01/2019
LEASEPLAN	1,553.94	03/01/2019
LEASEPLAN	1,717.54	03/01/2019
LEASEPLAN	414.00	03/01/2019
LEASEPLAN	1,989.90	03/01/2019
LEASEPLAN	265.44	03/01/2019
LEGAL STUDIO T/A MDLS SOLICITORS	480.00	03/01/2019
LEICA MICROSYSTEMS (UK) LTD	5,292.14	03/01/2019
LEICA MICROSYSTEMS (UK) LTD	1,117.93	03/01/2019
LEICA MICROSYSTEMS (UK) LTD	-632.28	03/01/2019
LEICA MICROSYSTEMS (UK) LTD	14,208.49	03/01/2019
LEICA MICROSYSTEMS (UK) LTD	92.15	03/01/2019
LEX AUTOLEASE LTD	245.81	03/01/2019
LEX AUTOLEASE LTD	1,960.27	03/01/2019
LEX AUTOLEASE LTD	-481.42	03/01/2019
LEX AUTOLEASE LTD	3,053.23	03/01/2019
LEX AUTOLEASE LTD	159.41	03/01/2019
LEX AUTOLEASE LTD	-771.80	03/01/2019
LEX AUTOLEASE LTD	-929.76	03/01/2019
LEX AUTOLEASE LTD	212.45	03/01/2019
LEX AUTOLEASE LTD	2,661.70	03/01/2019
LEX AUTOLEASE LTD	3,844.66	03/01/2019
LEX AUTOLEASE LTD	4,258.08	03/01/2019
LEX AUTOLEASE LTD	297.79	03/01/2019
LEX AUTOLEASE LTD	479.66	03/01/2019
LEX AUTOLEASE LTD	594.86	03/01/2019
LEX AUTOLEASE LTD	26.11	03/01/2019
LEX AUTOLEASE LTD	311.90	03/01/2019
LEX AUTOLEASE LTD	2,164.18	03/01/2019
LEX AUTOLEASE LTD	42.80	03/01/2019
LEX AUTOLEASE LTD	-3,673.75	03/01/2019
LEX AUTOLEASE LTD	562.50	03/01/2019
LEX AUTOLEASE LTD	716.28	03/01/2019
LEX AUTOLEASE LTD	619.06	03/01/2019
LEX AUTOLEASE LTD	216.00	03/01/2019
LEX AUTOLEASE LTD	77.84	03/01/2019
LEX AUTOLEASE LTD	27.94	03/01/2019
LEX AUTOLEASE LTD	2,809.58	03/01/2019
LEX AUTOLEASE LTD	1,231.63	03/01/2019
LEX AUTOLEASE LTD	205.34	03/01/2019
LEX AUTOLEASE LTD	2,185.78	03/01/2019
LEX AUTOLEASE LTD	3,143.23	03/01/2019
LEX AUTOLEASE LTD	2,271.89	03/01/2019
LEX AUTOLEASE LTD	256.93	03/01/2019
LEX AUTOLEASE LTD	-198.92	03/01/2019
LEX AUTOLEASE LTD	-170.98	03/01/2019
LEX AUTOLEASE LTD	3,324.67	03/01/2019
LEX AUTOLEASE LTD	2,446.27	03/01/2019
LEX AUTOLEASE LTD	2,971.44	03/01/2019
LEX AUTOLEASE LTD	2,489.18	03/01/2019
LEX AUTOLEASE LTD	12.18	03/01/2019
LEX AUTOLEASE LTD	895.68	03/01/2019
LEX AUTOLEASE LTD	-438.25	03/01/2019
LEX AUTOLEASE LTD	5,652.58	03/01/2019

Supplier Name	Invoice Value £	Date Paid
LEX AUTOLEASE LTD	1,982.30	03/01/2019
LEX AUTOLEASE LTD	510.19	03/01/2019
LEX AUTOLEASE LTD	2,832.34	03/01/2019
LEX AUTOLEASE LTD	347.47	03/01/2019
LEX AUTOLEASE LTD	312.19	03/01/2019
LEX AUTOLEASE LTD	352.51	03/01/2019
LEX AUTOLEASE LTD	7.39	03/01/2019
LEX AUTOLEASE LTD	36.67	03/01/2019
LEX AUTOLEASE LTD	2,581.49	03/01/2019
LEX AUTOLEASE LTD	317.38	03/01/2019
LEX AUTOLEASE LTD	859.68	03/01/2019
LEX AUTOLEASE LTD	348.91	03/01/2019
LEX AUTOLEASE LTD	329.90	03/01/2019
LEX AUTOLEASE LTD	4,258.08	03/01/2019
LEX AUTOLEASE LTD	4,258.08	03/01/2019
LEX AUTOLEASE LTD	3,160.56	03/01/2019
LEX AUTOLEASE LTD	-102.00	03/01/2019
LEX AUTOLEASE LTD	524.26	03/01/2019
LEX AUTOLEASE LTD	-557.36	03/01/2019
LEX AUTOLEASE LTD	-183.99	03/01/2019
LEX AUTOLEASE LTD	169.40	03/01/2019
LEX AUTOLEASE LTD	2,286.72	03/01/2019
LEX AUTOLEASE LTD	407.66	03/01/2019
LEX AUTOLEASE LTD	162.32	03/01/2019
LEX AUTOLEASE LTD	1,903.54	03/01/2019
LEX AUTOLEASE LTD	2,728.37	03/01/2019
LEX AUTOLEASE LTD	4,903.63	03/01/2019
LIDCO LTD	1,675.20	03/01/2019
LIDCO LTD	1,246.80	03/01/2019
LIMA ORTHOPAEDICS UK LTD	-638.94	03/01/2019
LIMA ORTHOPAEDICS UK LTD	3,426.84	03/01/2019
LINC MEDICAL SYSTEMS LTD	71.70	03/01/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	114.00	03/01/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	135.36	03/01/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	570.00	03/01/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	152.40	03/01/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	898.80	03/01/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	446.40	03/01/2019
LINET UK	1,385.40	03/01/2019
LINET UK	3.19	03/01/2019
LISCLARE LTD	795.60	03/01/2019
LIVANOVA UK LTD	672.00	03/01/2019
LIVERPOOL SCHOOL OF TROPICAL ME	81.99	03/01/2019
LLOYDS PHARMACY LTD	4,583.00	03/01/2019
LOCAMED LIMITED	286.20	03/01/2019
LOCAMED LIMITED	286.20	03/01/2019
LOCAMED LIMITED	358.20	03/01/2019
LOCAMED LIMITED	694.20	03/01/2019
LOCAMED LIMITED	286.20	03/01/2019
LOCAMED LIMITED	190.20	03/01/2019
LOCKHART CATERING EQUIPMENT	18.53	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	319.46	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	366.54	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	366.54	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	319.46	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	330.73	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	319.46	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	342.90	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	03/01/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	03/01/2019
LONSTO (INTERNATIONAL) LTD	343.56	03/01/2019
LOOKERS LEASING LTD	423.65	03/01/2019
LOOKERS LEASING LTD	3,162.38	03/01/2019
LOOKERS LEASING LTD	38.34	03/01/2019
LOOKERS LEASING LTD	5,092.42	03/01/2019
LOOMIS UK LTD	354.29	03/01/2019
LOUTH AND DISTRICT VOLUNTARY CA	792.00	03/01/2019
LOUTH AND DISTRICT VOLUNTARY CA	441.60	03/01/2019
MACHINE MART LTD	809.43	03/01/2019
MACHINE MART LTD	23.95	03/01/2019
MACOPHARMA (UK) LTD	640.80	03/01/2019
MANA-TECH LTD	324.00	03/01/2019
MANA-TECH LTD	324.00	03/01/2019
MANA-TECH LTD	1,572.00	03/01/2019
MANPOWER UK LTD	483.76	03/01/2019
MANPOWER UK LTD	537.11	03/01/2019
MANPOWER UK LTD	81.07	03/01/2019
MANPOWER UK LTD	81.72	03/01/2019
MANPOWER UK LTD	563.40	03/01/2019
MANPOWER UK LTD	563.40	03/01/2019

Supplier Name	Invoice Value £	Date Paid
MANPOWER UK LTD	563.40	03/01/2019
MANPOWER UK LTD	466.66	03/01/2019
MANPOWER UK LTD	563.40	03/01/2019
MAQUET LTD	318.00	03/01/2019
MAQUET LTD	599.95	03/01/2019
MAQUET LTD	592.80	03/01/2019
MARISCO MEDICAL PRACTICE	120.00	03/01/2019
MARISCO MEDICAL PRACTICE	231.60	03/01/2019
MARISCO MEDICAL PRACTICE	231.60	03/01/2019
MARISCO MEDICAL PRACTICE	231.60	03/01/2019
MARISCO MEDICAL PRACTICE	231.60	03/01/2019
MARSDEN WEIGHING MACHINE GROU	247.80	03/01/2019
MARSHALL BREWSON LTD	628.03	03/01/2019
MARSHALL BREWSON LTD	305.20	03/01/2019
MARSHALL BREWSON LTD	355.87	03/01/2019
MARSHALL BREWSON LTD	355.87	03/01/2019
MARSHALL BREWSON LTD	355.87	03/01/2019
MARSHALL BREWSON LTD	343.56	03/01/2019
MARSHALL BREWSON LTD	78.00	03/01/2019
MARSHALL BREWSON LTD	78.00	03/01/2019
MARSHALL BREWSON LTD	355.87	03/01/2019
MARTINDALE PHARMACEUTICALS	102.35	03/01/2019
MARTINDALE PHARMACEUTICALS	102.35	03/01/2019
MAWDSLEY BROOKS & CO LTD	292.59	03/01/2019
MAWDSLEYS YORKSHIRE LTD	29.16	03/01/2019
MAWDSLEYS YORKSHIRE LTD	22.32	03/01/2019
MAWDSLEYS YORKSHIRE LTD	633.60	03/01/2019
MAWDSLEYS YORKSHIRE LTD	45.57	03/01/2019
MAWDSLEYS YORKSHIRE LTD	23.76	03/01/2019
MAWDSLEYS YORKSHIRE LTD	142.56	03/01/2019
MAWDSLEYS YORKSHIRE LTD	139.54	03/01/2019
MAWDSLEYS YORKSHIRE LTD	98.64	03/01/2019
MAWDSLEYS YORKSHIRE LTD	64.80	03/01/2019
MAWDSLEYS YORKSHIRE LTD	3.89	03/01/2019
MAWDSLEYS YORKSHIRE LTD	2,717.27	03/01/2019
MAWDSLEYS YORKSHIRE LTD	207.74	03/01/2019
MAWDSLEYS YORKSHIRE LTD	0.46	03/01/2019
MAWDSLEYS YORKSHIRE LTD	422.40	03/01/2019
MAWDSLEYS YORKSHIRE LTD	106.27	03/01/2019
MAWDSLEYS YORKSHIRE LTD	347.76	03/01/2019
MAWDSLEYS YORKSHIRE LTD	63.42	03/01/2019
MAWDSLEYS YORKSHIRE LTD	30.00	03/01/2019
MAWDSLEYS YORKSHIRE LTD	44.16	03/01/2019
MAWDSLEYS YORKSHIRE LTD	60.12	03/01/2019
MAWDSLEYS YORKSHIRE LTD	-11.04	03/01/2019
MAWDSLEYS YORKSHIRE LTD	-29.09	03/01/2019
MAWDSLEYS YORKSHIRE LTD	60.55	03/01/2019
MAWDSLEYS YORKSHIRE LTD	157.05	03/01/2019
MAWDSLEYS YORKSHIRE LTD	106.80	03/01/2019
MAWDSLEYS YORKSHIRE LTD	47.16	03/01/2019
MAWDSLEYS YORKSHIRE LTD	28.80	03/01/2019
MAWDSLEYS YORKSHIRE LTD	107.43	03/01/2019
MAWDSLEYS YORKSHIRE LTD	542.88	03/01/2019
MAWDSLEYS YORKSHIRE LTD	352.85	03/01/2019
MAWDSLEYS YORKSHIRE LTD	18.00	03/01/2019
MAWDSLEYS YORKSHIRE LTD	11.28	03/01/2019
MAWDSLEYS YORKSHIRE LTD	152.50	03/01/2019
MAWDSLEYS YORKSHIRE LTD	630.00	03/01/2019
MAWDSLEYS YORKSHIRE LTD	272.94	03/01/2019
MAWDSLEYS YORKSHIRE LTD	272.94	03/01/2019
MAWDSLEYS YORKSHIRE LTD	60.55	03/01/2019
MAWDSLEYS YORKSHIRE LTD	110.40	03/01/2019
MAWDSLEYS YORKSHIRE LTD	40.32	03/01/2019
MAWDSLEYS YORKSHIRE LTD	156.14	03/01/2019
MAWDSLEYS YORKSHIRE LTD	298.90	03/01/2019
MAWDSLEYS YORKSHIRE LTD	40.08	03/01/2019
MAWDSLEYS YORKSHIRE LTD	384.00	03/01/2019
MAX-EL CONTROLS LIMITED	41,040.00	03/01/2019
MAX-EL CONTROLS LIMITED	5,760.00	03/01/2019
MAXXIA LTD	3,303.59	03/01/2019
MAXXIA LTD	3,346.85	03/01/2019
MAXXIA LTD	543.18	03/01/2019
MB PLANT T/A 123 FIRE LTD	2,612.40	03/01/2019
MB PLANT T/A 123 FIRE LTD	2,324.40	03/01/2019
MB PLANT T/A 123 FIRE LTD	840.00	03/01/2019
MB PLANT T/A 123 FIRE LTD	6,328.80	03/01/2019
MB PLANT T/A 123 FIRE LTD	232.18	03/01/2019
MB PLANT T/A 123 FIRE LTD	6,069.60	03/01/2019
MB PLANT T/A 123 FIRE LTD	145.44	03/01/2019
MB PLANT T/A 123 FIRE LTD	1,680.00	03/01/2019
MC REFRIGERATION AND AIR CONDITI	2,040.00	03/01/2019
MDM MEDICAL LTD	267.30	03/01/2019
MDM MEDICAL LTD	113.10	03/01/2019
MDM MEDICAL LTD	565.80	03/01/2019
MDM MEDICAL LTD	142.20	03/01/2019
MDM MEDICAL LTD	141.90	03/01/2019
MDM MEDICAL LTD	317.70	03/01/2019
MDM MEDICAL LTD	202.20	03/01/2019
MDM MEDICAL LTD	261.60	03/01/2019

Supplier Name	Invoice Value £	Date Paid
MDM MEDICAL LTD	276.00	03/01/2019
MDM MEDICAL LTD	349.20	03/01/2019
MDM MEDICAL LTD	756.00	03/01/2019
MDM MEDICAL LTD	142.80	03/01/2019
MDM MEDICAL LTD	118.20	03/01/2019
MDM MEDICAL LTD	202.20	03/01/2019
MDM MEDICAL LTD	1,071.60	03/01/2019
MDM MEDICAL LTD	267.30	03/01/2019
MDM MEDICAL LTD	202.20	03/01/2019
MDM MEDICAL LTD	656.40	03/01/2019
MDT GLOBAL SOLUTIONS LTD	7,768.80	03/01/2019
MEDARTIS	216.48	03/01/2019
MEDARTIS	1,440.00	03/01/2019
MEDARTIS	1,665.84	03/01/2019
MEDARTIS	883.73	03/01/2019
MEDASIL (SURGICAL) LTD	107.40	03/01/2019
MEDASIL (SURGICAL) LTD	187.44	03/01/2019
MEDASIL (SURGICAL) LTD	187.44	03/01/2019
MEDASIL (SURGICAL) LTD	187.44	03/01/2019
MEDGRAPHICS LTD	172.20	03/01/2019
MEDGRAPHICS LTD	172.20	03/01/2019
MEDICAL 24 LIMITED	399.67	03/01/2019
MEDICAL 24 LIMITED	582.57	03/01/2019
MEDICAL 24 LIMITED	575.67	03/01/2019
MEDICAL 24 LIMITED	582.57	03/01/2019
MEDICAL 24 LIMITED	247.56	03/01/2019
MEDICAL 24 LIMITED	352.01	03/01/2019
MEDICAL 24 LIMITED	627.70	03/01/2019
MEDICAL 24 LIMITED	582.57	03/01/2019
MEDICAL 24 LIMITED	610.18	03/01/2019
MEDICAL 24 LIMITED	664.18	03/01/2019
MEDICAL 24 LIMITED	582.57	03/01/2019
MEDICAL 24 LIMITED	352.01	03/01/2019
MEDICAL 24 LIMITED	664.18	03/01/2019
MEDICAL 24 LIMITED	637.49	03/01/2019
MEDICAL 24 LIMITED	607.32	03/01/2019
MEDICAL 24 LIMITED	582.57	03/01/2019
MEDICAL 24 LIMITED	602.24	03/01/2019
MEDICAL 24 LIMITED	635.70	03/01/2019
MEDICAL 24 LIMITED	582.57	03/01/2019
MEDICAL 24 LIMITED	602.24	03/01/2019
MEDICAL 24 LIMITED	575.67	03/01/2019
MEDICAL 24 LIMITED	582.57	03/01/2019
MEDICAL 24 LIMITED	664.18	03/01/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	422.06	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	324.72	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	519.41	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	422.06	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	468.72	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	228.62	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	414.29	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	324.72	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	03/01/2019
MEDICAL PROFESSIONAL PERSONNEL	324.72	03/01/2019
MEDICAL WIRE AND EQUIPMENT CO (E	689.94	03/01/2019
MEDIPLUS LTD	133.20	03/01/2019
MEDIPLUS LTD	407.40	03/01/2019
MEDIPLUS LTD	133.20	03/01/2019
MEDIPLUS LTD	133.20	03/01/2019
MEDIPLUS LTD	407.40	03/01/2019
MEDIPLUS LTD	133.20	03/01/2019
MEDIPLUS LTD	133.20	03/01/2019
MEDISAVE (UK) LTD	12.11	03/01/2019
MEDISAVE (UK) LTD	40.78	03/01/2019
MEDITELLE LTD	570.00	03/01/2019

Supplier Name	Invoice Value £	Date Paid
MEDIVANCE INSTRUMENTS LTD	29.96	03/01/2019
MEDLINE INDUSTRIES LTD	356.35	03/01/2019
MEDLINE INDUSTRIES LTD	712.70	03/01/2019
MEDTRONIC LTD	1,043.46	03/01/2019
MEDTRONIC LTD	1,364.98	03/01/2019
MEDTRONIC LTD	876.29	03/01/2019
MEDTRONIC LTD	529.45	03/01/2019
MEDTRONIC LTD	39.98	03/01/2019
MEDTRONIC LTD	2,718.00	03/01/2019
MEDTRONIC LTD	-5,760.00	03/01/2019
MEDTRONIC LTD	39.98	03/01/2019
MEDTRONIC LTD	1,857.68	03/01/2019
MEDTRONIC LTD	416.18	03/01/2019
MELA SOLUTIONS LIMITED	2,100.00	03/01/2019
MELTEMI COMPANY CLOTHING LTD	-45.00	03/01/2019
MELTEMI COMPANY CLOTHING LTD	136.80	03/01/2019
MELTEMI COMPANY CLOTHING LTD	6.00	03/01/2019
MELTEMI COMPANY CLOTHING LTD	78.30	03/01/2019
MELTEMI COMPANY CLOTHING LTD	31.80	03/01/2019
MELTEMI COMPANY CLOTHING LTD	76.14	03/01/2019
MELTEMI COMPANY CLOTHING LTD	-72.00	03/01/2019
MELTEMI COMPANY CLOTHING LTD	127.20	03/01/2019
MERCIAN SURGICAL SUPPLY CO LTD	672.00	03/01/2019
MERCIAN SURGICAL SUPPLY CO LTD	144.00	03/01/2019
MERCIAN SURGICAL SUPPLY CO LTD	144.00	03/01/2019
MERIT MEDICAL UK LTD	121.20	03/01/2019
MERIT MEDICAL UK LTD	114.00	03/01/2019
MERIT MEDICAL UK LTD	228.00	03/01/2019
MERIT MEDICAL UK LTD	242.40	03/01/2019
MERIT MEDICAL UK LTD	192.00	03/01/2019
MERMAID MEDICAL LTD	228.00	03/01/2019
MERMAID MEDICAL LTD	432.00	03/01/2019
MICHAEL HOLDSWORTH LTD	563.72	03/01/2019
MICRON ANALYTICAL LTD	540.00	03/01/2019
MICRONCLEAN	141.60	03/01/2019
MICRONCLEAN	610.44	03/01/2019
MICROPATHOLOGY LIMITED	294.00	03/01/2019
MICROPATHOLOGY LIMITED	207.50	03/01/2019
MILLFIELDS HOTEL	280.00	03/01/2019
MILLFIELDS HOTEL	140.00	03/01/2019
MISS OPHTHALMICS LTD	134.64	03/01/2019
MISS OPHTHALMICS LTD	99.96	03/01/2019
MISS OPHTHALMICS LTD	189.72	03/01/2019
MJ WILSON GROUP LTD	264.85	03/01/2019
MJ WILSON GROUP LTD	107.54	03/01/2019
MKM	35.40	03/01/2019
MOLNLYCKE HEALTH CARE LTD	107.17	03/01/2019
MOLNLYCKE HEALTH CARE LTD	214.34	03/01/2019
MOUNT INTERNATIONAL ULTRASOUND	14,348.40	03/01/2019
MOVIANTO UK LIMITED	1,665.00	03/01/2019
MOVIANTO UK LIMITED	384.00	03/01/2019
MSA NEUROPHYSIOLOGY LTD	12,616.96	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.13	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-27.14	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-5.93	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	46.80	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.14	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	46.80	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	119.88	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	44.40	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	63.34	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-27.14	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-29.34	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	112.37	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-28.62	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-13.08	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	71.36	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	38.16	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.05	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	84.24	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-10.74	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	44.22	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.14	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.14	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	51.98	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.20	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	91.28	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	36.95	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	79.38	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.05	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	43.07	03/01/2019

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	74.35	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.68	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	68.64	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	69.62	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	193.76	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.02	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-11.86	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	53.27	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	42.96	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-32.22	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-10.74	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.76	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.11	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	5.40	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.00	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	76.76	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	83.92	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.34	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	10.19	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.50	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-15.00	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.94	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-48.90	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-18.10	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	43.07	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.50	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.82	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	40.74	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.70	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.34	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-10.87	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-21.74	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	35.93	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	79.52	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	20.38	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	66.14	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	84.24	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	44.98	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.14	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-10.74	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	36.19	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.20	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.54	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	46.44	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	55.62	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	148.43	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	192.78	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	250.86	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.14	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.54	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.54	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-10.19	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.53	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-19.06	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	37.67	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	36.19	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	5.94	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.68	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	113.84	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	62.40	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.05	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	93.97	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	275.33	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	291.10	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.34	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	12.36	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.94	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	163.63	03/01/2019

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	28.58	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	64.80	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.48	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.00	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.98	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	38.16	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-36.19	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.01	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	112.86	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	8.56	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	80.90	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	79.16	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	26.88	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.70	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	107.42	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.08	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	56.38	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	73.02	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	153.48	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	196.54	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	71.64	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.53	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-15.60	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.70	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	22.80	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	82.28	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	36.95	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	24.96	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	66.14	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.14	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.50	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.00	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	114.61	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-10.74	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.24	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	20.38	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	52.32	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	11.34	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.74	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	29.77	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	228.00	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.24	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	126.60	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.20	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	189.25	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	36.95	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	62.81	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.09	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	53.27	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	67.62	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	86.70	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	38.90	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.54	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	10.74	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	82.28	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.42	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.20	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	91.28	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.34	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.58	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	67.39	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.54	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	8.99	03/01/2019

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	80.64	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	36.95	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-26.16	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.70	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	42.74	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-10.74	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	71.36	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-32.22	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.09	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	68.35	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	40.74	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	40.75	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	95.40	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.20	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.34	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-11.58	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	36.19	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	12.00	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	69.36	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-13.08	03/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.78	03/01/2019
N & N SERVICES (AUTOMATIC DOORS)	138.00	03/01/2019
NATIONAL LOCUMS	386.89	03/01/2019
NATIONAL LOCUMS	386.89	03/01/2019
NATIONAL LOCUMS	470.84	03/01/2019
NATIONAL LOCUMS	386.89	03/01/2019
NATIONAL SOCIETY FOR EPILEPSY	322.00	03/01/2019
NATIONAL WINDSCREENS (J HUGGINS	9.25	03/01/2019
NATIONAL WINDSCREENS (J HUGGINS	110.16	03/01/2019
NATIONAL WINDSCREENS (J HUGGINS	76.80	03/01/2019
NATIONAL WINDSCREENS (J HUGGINS	9.25	03/01/2019
NATIONAL WINDSCREENS (J HUGGINS	29.90	03/01/2019
NATIONWIDE GROUP FINANCE	698.44	03/01/2019
NATIONWIDE GROUP FINANCE	247.08	03/01/2019
NATIONWIDE GROUP FINANCE	311.13	03/01/2019
NATIONWIDE GROUP FINANCE	335.70	03/01/2019
NATUS NICOLET UK	398.92	03/01/2019
NATUS NICOLET UK	615.36	03/01/2019
NATUS NICOLET UK	4,812.48	03/01/2019
NBC ENVIRONMENT	78.00	03/01/2019
NEXT STEP NURSING	418.00	03/01/2019
NEXT STEP NURSING	501.60	03/01/2019
NHS SUPPLY CHAIN	251,394.03	03/01/2019
NINE GROUP INTERNATIONAL LLP	217.86	03/01/2019
NINE GROUP INTERNATIONAL LLP	80.76	03/01/2019
NITRITEX LTD	748.80	03/01/2019
NITRITEX LTD	748.80	03/01/2019
NITRITEX LTD	748.80	03/01/2019
NITRITEX LTD	748.80	03/01/2019
NITRITEX LTD	748.80	03/01/2019
NITRITEX LTD	748.80	03/01/2019
NL GROUP	401.36	03/01/2019
NL GROUP	463.09	03/01/2019
NL GROUP	375.34	03/01/2019
NL GROUP	389.04	03/01/2019
NL GROUP	389.04	03/01/2019
NL GROUP	438.42	03/01/2019
NL GROUP	342.46	03/01/2019
NL GROUP	342.46	03/01/2019
NL GROUP	342.46	03/01/2019
NL GROUP	375.34	03/01/2019
NL GROUP	342.46	03/01/2019
NLAG CANCER SERV PATIENT INVOLVI	67.70	03/01/2019
NORTH EAST LINCOLNSHIRE COUNCIL	780.00	03/01/2019
NORTH EAST LINCOLNSHIRE COUNCIL	900.00	03/01/2019
NORTH LINCOLNSHIRE COUNCIL	777.40	03/01/2019
NORTH LINCOLNSHIRE COUNCIL	3,080.00	03/01/2019
NORTH LINCOLNSHIRE COUNCIL	1,055.00	03/01/2019
NORTH LINCOLNSHIRE COUNCIL	20.00	03/01/2019
NORTH LINGS PAT TESTING LTD	1,540.15	03/01/2019
NORTH LINDSEY COLLEGE SERVICES I	1,429.00	03/01/2019
NORTH SEA PLASTICS LTD	411.25	03/01/2019
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	03/01/2019
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	03/01/2019
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	03/01/2019
NOVARTIS PHARMACEUTICALS UK LTI	1,030.36	03/01/2019
NOVARTIS PHARMACEUTICALS UK LTI	1,649.81	03/01/2019
NOVARTIS PHARMACEUTICALS UK LTI	26,712.00	03/01/2019
NOVARTIS PHARMACEUTICALS UK LTI	16,060.96	03/01/2019
NOVARTIS PHARMACEUTICALS UK LTI	32,054.40	03/01/2019
NOVARTIS PHARMACEUTICALS UK LTI	17,066.74	03/01/2019

Supplier Name	Invoice Value £	Date Paid
NPOWER BUSINESS SOLUTIONS LTD	474.00	03/01/2019
NPOWER BUSINESS SOLUTIONS LTD	68.66	03/01/2019
NUTRICIA LTD	2,853.00	03/01/2019
NUTRICIA LTD	2,581.57	03/01/2019
NUTRICIA LTD	3,180.21	03/01/2019
NUTRITION AND DIET RESOURCES UK	149.50	03/01/2019
NUTWELL LOGISTICS LIMITED	3,066.00	03/01/2019
NUTWELL LOGISTICS LIMITED	-6,132.00	03/01/2019
NUTWELL LOGISTICS LIMITED	3,066.00	03/01/2019
NUTWELL LOGISTICS LIMITED	6,132.00	03/01/2019
NUVIEW LTD	367.06	03/01/2019
OCTAPHARMA LTD	2,250.00	03/01/2019
OCTAPHARMA LTD	284.00	03/01/2019
OCTAPHARMA LTD	284.00	03/01/2019
OCTAPHARMA LTD	1,500.00	03/01/2019
OCTAPHARMA LTD	750.00	03/01/2019
OCTAPHARMA LTD	540.00	03/01/2019
OCTAPHARMA LTD	1,200.00	03/01/2019
OCTAPHARMA LTD	1,912.50	03/01/2019
OCTAPHARMA LTD	750.00	03/01/2019
OCTAPHARMA LTD	284.00	03/01/2019
OCTAPHARMA LTD	1,800.00	03/01/2019
OCTAPHARMA LTD	284.00	03/01/2019
OCTAPHARMA LTD	1,462.60	03/01/2019
OCTAPHARMA LTD	4,437.50	03/01/2019
OCTAPHARMA LTD	1,500.00	03/01/2019
OCTAPHARMA LTD	750.00	03/01/2019
OCTAPHARMA LTD	750.00	03/01/2019
OLYMPUS KEYMED	127.20	03/01/2019
ONGO RECRUITMENT LTD	2,385.05	03/01/2019
ONGO RECRUITMENT LTD	415.86	03/01/2019
ONGO RECRUITMENT LTD	1,310.92	03/01/2019
ONGO RECRUITMENT LTD	463.72	03/01/2019
OPERATING ROOM SYSTEMS LIMITED	180.00	03/01/2019
OPTIMA MEDICAL LTD	313.20	03/01/2019
OPTIMA MEDICAL LTD	186.00	03/01/2019
ORTHO CARE (UK) LTD	45.59	03/01/2019
ORTHO CLINICAL DIAGNOSTICS	30,144.80	03/01/2019
ORTHODYNAMICS LTD	234.00	03/01/2019
OSSUR UK LTD	900.00	03/01/2019
OSSUR UK LTD	569.42	03/01/2019
OTTO BOCK HEALTHCARE PLC	2,679.18	03/01/2019
OTTO BOCK HEALTHCARE PLC	54.00	03/01/2019
OTTO BOCK HEALTHCARE PLC	3,358.86	03/01/2019
OTTO BOCK HEALTHCARE PLC	183.07	03/01/2019
PAJUNK UK MEDICAL PRODUCTS LTD	173.64	03/01/2019
PAJUNK UK MEDICAL PRODUCTS LTD	173.64	03/01/2019
PAJUNK UK MEDICAL PRODUCTS LTD	531.00	03/01/2019
PAJUNK UK MEDICAL PRODUCTS LTD	173.64	03/01/2019
PAJUNK UK MEDICAL PRODUCTS LTD	478.92	03/01/2019
PAJUNK UK MEDICAL PRODUCTS LTD	478.92	03/01/2019
PAJUNK UK MEDICAL PRODUCTS LTD	711.82	03/01/2019
PAJUNK UK MEDICAL PRODUCTS LTD	1,057.22	03/01/2019
PAJUNK UK MEDICAL PRODUCTS LTD	478.92	03/01/2019
PAJUNK UK MEDICAL PRODUCTS LTD	173.64	03/01/2019
PAJUNK UK MEDICAL PRODUCTS LTD	326.28	03/01/2019
PAJUNK UK MEDICAL PRODUCTS LTD	157.94	03/01/2019
PAJUNK UK MEDICAL PRODUCTS LTD	261.12	03/01/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	03/01/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	151.01	03/01/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	921.05	03/01/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	03/01/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	317.02	03/01/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	178.01	03/01/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	03/01/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	03/01/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	297.00	03/01/2019
PARKERS MULTI SERVICE CENTRE	355.18	03/01/2019
PARKERS OF BRIGG CARPETS LTD	733.78	03/01/2019
PARKERS OF BRIGG CARPETS LTD	424.80	03/01/2019
PARKERS OF BRIGG CARPETS LTD	2,662.80	03/01/2019
PARKERS OF BRIGG CARPETS LTD	718.08	03/01/2019
PARTNERS FOR ENDOSCOPY LTD	156.00	03/01/2019
PARTNERS FOR ENDOSCOPY LTD	973.20	03/01/2019
PAUL HARTMANN LTD	7,222.69	03/01/2019
PELICAN FEMININE HEALTHCARE LTD	174.00	03/01/2019
PELICAN FEMININE HEALTHCARE LTD	86.22	03/01/2019
PELICAN FEMININE HEALTHCARE LTD	203.76	03/01/2019
PELICAN FEMININE HEALTHCARE LTD	94.20	03/01/2019
PENNAMED LTD	172.80	03/01/2019
PENNAMED LTD	78.00	03/01/2019
PENNAMED LTD	318.00	03/01/2019
PENNAMED LTD	172.80	03/01/2019
PENNAMED LTD	571.20	03/01/2019
PENNAMED LTD	859.20	03/01/2019
PENNAMED LTD	78.00	03/01/2019
PENNAMED LTD	364.80	03/01/2019
PENNAMED LTD	78.00	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	03/01/2019

Supplier Name	Invoice Value £	Date Paid
PERTEMPS NETWORK MEDICAL LIMITE	386.89	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	324.72	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	422.06	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	422.06	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	439.66	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	351.72	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	324.72	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	03/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	03/01/2019
PETER HOGARTH SONS LTD	10.46	03/01/2019
PETER RHODES	289.00	03/01/2019
PETTY CASH DPOW	114.32	03/01/2019
PETTY CASH SGH	629.88	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	648.00	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	1,287.72	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	828.00	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	648.00	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	1,380.00	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	1,380.00	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	1,066.97	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	648.00	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	1,104.00	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	324.00	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	263.98	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	648.00	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	1,380.00	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	648.00	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	648.00	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	648.00	03/01/2019
PHARMA.DIRECT UK EUROPE LTD	648.00	03/01/2019
PHARMACEUTICAL PRESS C/O MPS	1,492.18	03/01/2019
PHILIPS HEALTHCARE	1,435.97	03/01/2019
PHILIPS HEALTHCARE	528.00	03/01/2019
PHILIPS HEALTHCARE	153.79	03/01/2019
PHILIPS RESPIRONICS	30.36	03/01/2019
PHILIPS RESPIRONICS	574.46	03/01/2019
PHILIPS RESPIRONICS	42.49	03/01/2019
PHILIPS RESPIRONICS	234.41	03/01/2019
PHILIPS RESPIRONICS	465.10	03/01/2019
PHILIPS RESPIRONICS	966.10	03/01/2019
PHILIPS RESPIRONICS	116.33	03/01/2019
PHILIPS RESPIRONICS	234.41	03/01/2019
PHILIPS RESPIRONICS	48.31	03/01/2019
PHILIPS RESPIRONICS	91.06	03/01/2019
PHILIPS RESPIRONICS	139.48	03/01/2019
PHILIPS RESPIRONICS	234.41	03/01/2019
PHILIPS RESPIRONICS	173.66	03/01/2019
PHILIPS RESPIRONICS	34.84	03/01/2019
PHILIPS VOLCANO EUROPE	2,750.00	03/01/2019
PHILIPS VOLCANO EUROPE	450.00	03/01/2019
PHILIPS VOLCANO EUROPE	370.00	03/01/2019
PHILIPS VOLCANO EUROPE	740.00	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	226.20	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	139.22	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	29.76	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	6.60	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	0.90	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	342.48	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	43.99	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	50.40	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.13	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.13	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	48.96	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	40.32	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	40.32	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	40.32	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	-0.77	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,402.80	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	3,596.40	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,047.12	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	226.61	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	11.88	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	22.97	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	350.83	03/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	996.22	03/01/2019

Supplier Name	Invoice Value £	Date Paid
PHOENIX HEALTHCARE DISTRIBUTION	9.96	03/01/2019
PHS GROUP PLC	35.10	03/01/2019
PHS GROUP PLC	35.10	03/01/2019
PHS GROUP PLC	35.10	03/01/2019
PHS GROUP PLC	35.10	03/01/2019
PHS GROUP PLC	35.10	03/01/2019
PHYSIO MED LTD	270.00	03/01/2019
PILGRIM FOODSERVICE LTD	316.74	03/01/2019
PILGRIM FOODSERVICE LTD	301.84	03/01/2019
PL DENTAL LABORATORY	20.00	03/01/2019
PL DENTAL LABORATORY	130.50	03/01/2019
PL DENTAL LABORATORY	60.00	03/01/2019
PLATINUM NURSING 24 LTD	336.42	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	576.72	03/01/2019
PLATINUM NURSING 24 LTD	437.08	03/01/2019
PLATINUM NURSING 24 LTD	360.46	03/01/2019
PLATINUM NURSING 24 LTD	576.72	03/01/2019
PLATINUM NURSING 24 LTD	655.20	03/01/2019
PLATINUM NURSING 24 LTD	591.34	03/01/2019
PLATINUM NURSING 24 LTD	560.43	03/01/2019
PLATINUM NURSING 24 LTD	240.30	03/01/2019
PLATINUM NURSING 24 LTD	382.20	03/01/2019
PLATINUM NURSING 24 LTD	575.74	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	341.73	03/01/2019
PLATINUM NURSING 24 LTD	576.72	03/01/2019
PLATINUM NURSING 24 LTD	336.42	03/01/2019
PLATINUM NURSING 24 LTD	240.30	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	655.20	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	655.20	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	341.73	03/01/2019
PLATINUM NURSING 24 LTD	575.74	03/01/2019
PLATINUM NURSING 24 LTD	629.28	03/01/2019
PLATINUM NURSING 24 LTD	655.62	03/01/2019
PLATINUM NURSING 24 LTD	619.06	03/01/2019
PLATINUM NURSING 24 LTD	360.46	03/01/2019
PLATINUM NURSING 24 LTD	240.30	03/01/2019
PLATINUM NURSING 24 LTD	619.06	03/01/2019
PLATINUM NURSING 24 LTD	619.06	03/01/2019
PLATINUM NURSING 24 LTD	240.30	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	335.33	03/01/2019
PLATINUM NURSING 24 LTD	312.40	03/01/2019
PLATINUM NURSING 24 LTD	240.30	03/01/2019
PLATINUM NURSING 24 LTD	360.46	03/01/2019
PLATINUM NURSING 24 LTD	621.04	03/01/2019
PLATINUM NURSING 24 LTD	621.04	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	382.20	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	283.74	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	560.43	03/01/2019
PLATINUM NURSING 24 LTD	580.25	03/01/2019
PLATINUM NURSING 24 LTD	581.03	03/01/2019
PM STRATEGIC SOURCING LIMITED	26,160.00	03/01/2019
PM STRATEGIC SOURCING LIMITED	111.60	03/01/2019
POLAR SPEED DISTRIBUTION LIMITED	9,600.00	03/01/2019
POLAR SPEED DISTRIBUTION LIMITED	3,840.00	03/01/2019
PPL TRAINING LTD	3,600.00	03/01/2019
PPM TECHNOLOGY LTD	260.40	03/01/2019
PREMIER ENDOSCOPY LTD	321.60	03/01/2019
PREMIER ENDOSCOPY LTD	729.60	03/01/2019
PREMIER ENDOSCOPY LTD	1,089.60	03/01/2019
PREMIER ENDOSCOPY LTD	321.60	03/01/2019
PREMIER ENDOSCOPY LTD	729.60	03/01/2019
PREMIER PLASTIC CARDS	118.04	03/01/2019
PREMIUM PLUS UK DENTAL SUPPLIES	54.00	03/01/2019
PRO HEALTH 24 LIMITED	471.73	03/01/2019
PRO HEALTH 24 LIMITED	560.74	03/01/2019
PRO HEALTH 24 LIMITED	549.44	03/01/2019
PRO HEALTH 24 LIMITED	575.19	03/01/2019
PRO HEALTH 24 LIMITED	235.33	03/01/2019
PRO HEALTH 24 LIMITED	560.74	03/01/2019
PRO HEALTH 24 LIMITED	327.82	03/01/2019
PRO HEALTH 24 LIMITED	339.48	03/01/2019
PRO HEALTH 24 LIMITED	581.03	03/01/2019
PRO HEALTH 24 LIMITED	560.74	03/01/2019
PRO LAB DIAGNOSTICS	272.58	03/01/2019
PRO LAB DIAGNOSTICS	66.90	03/01/2019
PRO LAB DIAGNOSTICS	66.90	03/01/2019
PROACT MEDICAL LTD	75.60	03/01/2019
PROFESSIONAL COST MANAGEMENT (242.03	03/01/2019

Supplier Name	Invoice Value £	Date Paid
PROFESSIONAL COST MANAGEMENT (105.30	03/01/2019
PROFESSIONAL COST MANAGEMENT (41.86	03/01/2019
PROMEDICS ORTHOPAEDICS LTD	115.14	03/01/2019
PROTECH MEDICAL LTD	47.42	03/01/2019
PROTECH MEDICAL LTD	23.71	03/01/2019
PROTECH MEDICAL LTD	71.14	03/01/2019
PULLMAN INSTRUMENTS	667.31	03/01/2019
PULLMAN INSTRUMENTS	1,425.23	03/01/2019
PULMOLINK	130.27	03/01/2019
PULSE	490.78	03/01/2019
PULSE	490.78	03/01/2019
PULSE	490.78	03/01/2019
PULSE	397.45	03/01/2019
PULSE	471.68	03/01/2019
PULSE	490.78	03/01/2019
PULSE	490.78	03/01/2019
PULSE	553.02	03/01/2019
PULSE	490.78	03/01/2019
PULSE	490.78	03/01/2019
PULSE	472.42	03/01/2019
PULSE	397.45	03/01/2019
PULSE	506.31	03/01/2019
PULSE	571.88	03/01/2019
PULSE	571.88	03/01/2019
PULSE	499.40	03/01/2019
PURPLE SURGICAL UK LTD	191.52	03/01/2019
PURPLE SURGICAL UK LTD	283.93	03/01/2019
PURPLE SURGICAL UK LTD	199.93	03/01/2019
Q MEDICAL TECHNOLOGIES LIMITED	-5,160.00	03/01/2019
Q MEDICAL TECHNOLOGIES LIMITED	2,578.80	03/01/2019
Q MEDICAL TECHNOLOGIES LIMITED	10,410.00	03/01/2019
QBITUS PRODUCTS LTD	41.58	03/01/2019
QBITUS PRODUCTS LTD	37.26	03/01/2019
QBITUS PRODUCTS LTD	119.10	03/01/2019
QBITUS PRODUCTS LTD	102.36	03/01/2019
QBITUS PRODUCTS LTD	146.52	03/01/2019
QBITUS PRODUCTS LTD	161.34	03/01/2019
QBITUS PRODUCTS LTD	127.38	03/01/2019
QUALITY HEALTH LTD	388.79	03/01/2019
R82 UK LTD	2,476.50	03/01/2019
R82 UK LTD	1,804.80	03/01/2019
RACEWAY BUILDERS LTD	1,164.04	03/01/2019
RESMED (UK) LTD	197.66	03/01/2019
RESMED (UK) LTD	525.60	03/01/2019
RESMED (UK) LTD	411.28	03/01/2019
RHODES REPAIR SERVICES LTD	83.99	03/01/2019
RHODES REPAIR SERVICES LTD	10.00	03/01/2019
RHODES REPAIR SERVICES LTD	10.00	03/01/2019
RHODES REPAIR SERVICES LTD	71.99	03/01/2019
RICHARD WOLF UK LTD	253.20	03/01/2019
RIVERSIDE SURGERY	208.00	03/01/2019
RIVERSIDE SURGERY	208.00	03/01/2019
RIVERSIDE SURGERY	104.00	03/01/2019
RLT LAMP SALES	332.88	03/01/2019
RMS LIMITED	189.60	03/01/2019
RMS LIMITED	108.00	03/01/2019
RMS LIMITED	248.40	03/01/2019
RMS LIMITED	1,532.40	03/01/2019
RMS LIMITED	114.00	03/01/2019
RMS LIMITED	3,060.00	03/01/2019
RMS LIMITED	361.20	03/01/2019
RMS LIMITED	1,680.00	03/01/2019
ROCHE DIABETES CARE	406.87	03/01/2019
ROCHE DIABETES CARE	457.36	03/01/2019
ROCHE DIABETES CARE	393.89	03/01/2019
ROCHE DIABETES CARE	380.93	03/01/2019
ROCHE DIABETES CARE	406.87	03/01/2019
ROCHE DIABETES CARE	383.35	03/01/2019
ROCHE DIABETES CARE	380.93	03/01/2019
ROCHE DIABETES CARE	380.93	03/01/2019
ROCHE DIABETES CARE	376.27	03/01/2019
ROCHE DIABETES CARE	431.39	03/01/2019
ROCHE DIABETES CARE	188.14	03/01/2019
ROCHE DIABETES CARE	299.82	03/01/2019
ROCHE DIABETES CARE	380.93	03/01/2019
ROCHE DIABETES CARE	282.20	03/01/2019
ROCHE DIABETES CARE	444.40	03/01/2019
ROCHE PRODUCTS LTD	3,938.27	03/01/2019
ROCHE PRODUCTS LTD	5,194.97	03/01/2019
ROCHE PRODUCTS LTD	4,233.19	03/01/2019
ROCHE PRODUCTS LTD	17,818.06	03/01/2019
ROCHE PRODUCTS LTD	22,346.62	03/01/2019
ROCIALLE	184.46	03/01/2019
ROCIALLE	265.10	03/01/2019
ROCIALLE	406.39	03/01/2019
ROCIALLE	92.23	03/01/2019
ROCIALLE	92.23	03/01/2019
ROCIALLE	2,254.18	03/01/2019
ROCIALLE	737.86	03/01/2019

Supplier Name	Invoice Value £	Date Paid
ROCIALLE	41.87	03/01/2019
ROCIALLE	49.54	03/01/2019
ROCIALLE	41.87	03/01/2019
ROCOM LTD	143.16	03/01/2019
ROLLO POWER SOLUTIONS	742.99	03/01/2019
ROLLO POWER SOLUTIONS	159.60	03/01/2019
ROOKERY AESTHETIC LTD T/A M&D HE	1,100.00	03/01/2019
ROSEMONT PHARMACEUTICALS LTD	471.30	03/01/2019
RPS	2,507.50	03/01/2019
RS COMPONENTS LTD	116.81	03/01/2019
RS COMPONENTS LTD	134.11	03/01/2019
RS COMPONENTS LTD	81.84	03/01/2019
RS COMPONENTS LTD	169.10	03/01/2019
RS COMPONENTS LTD	358.51	03/01/2019
RS COMPONENTS LTD	358.44	03/01/2019
RS COMPONENTS LTD	12.84	03/01/2019
RS COMPONENTS LTD	7.12	03/01/2019
RS COMPONENTS LTD	8.86	03/01/2019
RS COMPONENTS LTD	393.32	03/01/2019
RS COMPONENTS LTD	25.49	03/01/2019
RS COMPONENTS LTD	257.22	03/01/2019
RS COMPONENTS LTD	190.51	03/01/2019
RS COMPONENTS LTD	169.43	03/01/2019
RS COMPONENTS LTD	564.72	03/01/2019
RS COMPONENTS LTD	88.98	03/01/2019
RS COMPONENTS LTD	351.92	03/01/2019
RS COMPONENTS LTD	57.60	03/01/2019
RS COMPONENTS LTD	562.80	03/01/2019
RS COMPONENTS LTD	148.46	03/01/2019
RS COMPONENTS LTD	99.25	03/01/2019
RS COMPONENTS LTD	102.84	03/01/2019
SAFECARE NETWORK LTD	21,420.00	03/01/2019
SANOFI AVENTIS	8,640.00	03/01/2019
SANOFI AVENTIS	6,240.00	03/01/2019
SARSTEDT LTD	297.64	03/01/2019
SARSTEDT LTD	150.10	03/01/2019
SARSTEDT LTD	150.10	03/01/2019
SARSTEDT LTD	129.48	03/01/2019
SBK UK LTD T/A SBK HEALTHCARE	478.80	03/01/2019
SBK UK LTD T/A SBK HEALTHCARE	89.00	03/01/2019
SBK UK LTD T/A SBK HEALTHCARE	717.60	03/01/2019
SBK UK LTD T/A SBK HEALTHCARE	669.60	03/01/2019
SCALES & BALANCES (BLAKE & BOUGH	650.76	03/01/2019
SCALEWAYS (LEICESTER) LTD	33.60	03/01/2019
SCHUCO INTERNATIONAL (LONDON) L	252.00	03/01/2019
SCUNTHORPE SPORTS CLUB	1,706.80	03/01/2019
SEBBIN UK LTD	1,362.00	03/01/2019
SECA LTD	617.04	03/01/2019
SETON	322.14	03/01/2019
SG RADIOLOGY & ASSOCIATES LTD	3,054.50	03/01/2019
SG RADIOLOGY & ASSOCIATES LTD	15,840.00	03/01/2019
SG RADIOLOGY & ASSOCIATES LTD	10,643.00	03/01/2019
SHAWBROOK ASSET FINANCE	480.00	03/01/2019
SHEFFMED TRADE SERVICES LTD	117.60	03/01/2019
SHEFFMED TRADE SERVICES LTD	342.00	03/01/2019
SHEFFMED TRADE SERVICES LTD	90.00	03/01/2019
SHEFFMED TRADE SERVICES LTD	415.67	03/01/2019
SHEFFMED TRADE SERVICES LTD	134.16	03/01/2019
SHIRE PHARMACEUTICALS LIMITED	1,434.00	03/01/2019
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	03/01/2019
SIGMA ALDRICH COMPANY LTD	307.20	03/01/2019
SIGMA PHARMACEUTICALS PLC	72.04	03/01/2019
SIGMA PHARMACEUTICALS PLC	10.08	03/01/2019
SIGMA PHARMACEUTICALS PLC	146.88	03/01/2019
SIGMA PHARMACEUTICALS PLC	46.08	03/01/2019
SIGMA PHARMACEUTICALS PLC	2.11	03/01/2019
SIGMA PHARMACEUTICALS PLC	46.08	03/01/2019
SIGMA PHARMACEUTICALS PLC	331.52	03/01/2019
SIGMA PHARMACEUTICALS PLC	-1.82	03/01/2019
SIGMA PHARMACEUTICALS PLC	31.44	03/01/2019
SIGNET ARMORLITE EUROPE LTD	547.68	03/01/2019
SIGNET ARMORLITE EUROPE LTD	-208.56	03/01/2019
SIGNS EXPRESS LTD	29.28	03/01/2019
SIGNS EXPRESS LTD	232.20	03/01/2019
SIGNS EXPRESS LTD	30.00	03/01/2019
SIGNS EXPRESS LTD	516.00	03/01/2019
SIGNS EXPRESS LTD	75.00	03/01/2019
SINTEK LTD	146.10	03/01/2019
SLE LTD	188.40	03/01/2019
SMITH & WALKER (OPTOMETRISTS) LT	39.10	03/01/2019
SMITH & WALKER (OPTOMETRISTS) LT	204.20	03/01/2019
SMITH & WALKER (OPTOMETRISTS) LT	215.70	03/01/2019
SMITH & WALKER (OPTOMETRISTS) LT	98.40	03/01/2019
SMITHS MEDICAL INTERNATIONAL LTD	51.96	03/01/2019
SOFTWARE OF EXCELLENCE UK LTD	102.00	03/01/2019
SOLMEDIA LTD	279.72	03/01/2019
SOLMEDIA LTD	279.72	03/01/2019
SOURCE BIOSCIENCE UK LTD	750.00	03/01/2019
SOURCE BIOSCIENCE UK LTD	120.00	03/01/2019

Supplier Name	Invoice Value £	Date Paid
SOURCE BIOSCIENCE UK LTD	3,200.00	03/01/2019
SOURCE BIOSCIENCE UK LTD	7,965.00	03/01/2019
SOURCE BIOSCIENCE UK LTD	12,773.00	03/01/2019
SOURCE BIOSCIENCE UK LTD	760.00	03/01/2019
SOURCE BIOSCIENCE UK LTD	11,472.50	03/01/2019
SOURCE BIOSCIENCE UK LTD	567.00	03/01/2019
SOURCEFOUR LTD	5,340.00	03/01/2019
SPACELABS HEALTHCARE LTD	314.28	03/01/2019
SPECIALISED ORTHOTIC SERVICES LT	155.33	03/01/2019
SPECIALS LABORATORY LTD	300.00	03/01/2019
SPECIALS LABORATORY LTD	180.00	03/01/2019
SPECIALS LABORATORY LTD	300.00	03/01/2019
SPECSAVERS LTD	78.20	03/01/2019
SPECSAVERS LTD	78.20	03/01/2019
SPECSAVERS LTD	78.20	03/01/2019
SPECSAVERS LTD	106.60	03/01/2019
SPECSAVERS LTD	411.20	03/01/2019
SPECSAVERS LTD	195.50	03/01/2019
SPECSAVERS LTD	823.70	03/01/2019
SPECSAVERS LTD	78.20	03/01/2019
SPECSAVERS LTD	78.20	03/01/2019
SPECSAVERS LTD	369.30	03/01/2019
SPECSAVERS LTD	39.10	03/01/2019
SPECSAVERS LTD	98.40	03/01/2019
SPECSAVERS LTD	78.20	03/01/2019
SPECSAVERS LTD	117.30	03/01/2019
SPECSAVERS LTD	39.10	03/01/2019
SPECSAVERS LTD	39.10	03/01/2019
SPECSAVERS LTD	39.10	03/01/2019
SPECTRUM OPHTHALMICS	679.80	03/01/2019
SPECTRUM OPHTHALMICS	-683.10	03/01/2019
SPECTRUM OPHTHALMICS	-378.90	03/01/2019
SPECTRUM OPHTHALMICS	1,339.80	03/01/2019
SPECTRUM OPHTHALMICS	338.68	03/01/2019
SPECTRUM OPHTHALMICS	55.99	03/01/2019
SPECTRUM OPHTHALMICS	175.54	03/01/2019
SPECTRUM OPHTHALMICS	948.60	03/01/2019
SPECTRUM OPHTHALMICS	104.84	03/01/2019
SPECTRUM OPHTHALMICS	182.72	03/01/2019
SPECTRUM OPHTHALMICS	415.80	03/01/2019
SPECTRUM OPHTHALMICS	525.00	03/01/2019
SPECTRUM OPHTHALMICS	106.20	03/01/2019
SPENTEX BCA LTD	110.02	03/01/2019
SQUADRON MEDICAL LTD	30.00	03/01/2019
ST JAMES CHURCH	450.00	03/01/2019
STAMPS DIRECT LTD	16.58	03/01/2019
STEPHENS OPTICIANS	39.10	03/01/2019
STERILAB SERVICES	1,759.20	03/01/2019
STERILAB SERVICES	-174.24	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	991.44	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	972.60	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	204.36	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	167.28	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	243.43	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	51.18	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	166.21	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	323.40	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	391.44	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	108.60	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	85.07	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	52.80	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	594.00	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	675.96	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	132.31	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	32.10	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	456.18	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	9.92	03/01/2019
STERIS INSTRUMENT MANAGEMENT S	1,280.16	03/01/2019
STERIS SOLUTIONS LTD	283.20	03/01/2019
STERIS SOLUTIONS LTD	616.00	03/01/2019
STERIS SOLUTIONS LTD	93.41	03/01/2019
STEVE HOLMES LIGHT REMOVALS	45.00	03/01/2019
STRYKER UK LTD	378.00	03/01/2019
STRYKER UK LTD	205.18	03/01/2019
STRYKER UK LTD	1,310.40	03/01/2019
STRYKER UK LTD	1,888.32	03/01/2019
STRYKER UK LTD	205.18	03/01/2019
SUNDRY PL SUPPLIER BACS	51.60	03/01/2019
SUNDRY PL SUPPLIER BACS	23.84	03/01/2019
SUNDRY PL SUPPLIER BACS	27.09	03/01/2019
SUNDRY PL SUPPLIER BACS	62.80	03/01/2019
SUNDRY PO SUPPLIER	138.00	03/01/2019
SUNDRY PO SUPPLIER	78.00	03/01/2019
SUNDRY PO SUPPLIER	2,255.75	03/01/2019
SUNDRY PO SUPPLIER	1,600.00	03/01/2019
SUNDRY PO SUPPLIER	1,770.80	03/01/2019
SUNRISE MEDICAL LTD	138.80	03/01/2019
SUNRISE MEDICAL LTD	153.45	03/01/2019
SUNRISE MEDICAL LTD	174.00	03/01/2019

Supplier Name	Invoice Value £	Date Paid
SUNRISE MEDICAL LTD	1,980.00	03/01/2019
SUNRISE MEDICAL LTD	316.80	03/01/2019
SUNRISE MEDICAL LTD	52.22	03/01/2019
SUNRISE MEDICAL LTD	24.02	03/01/2019
SUNRISE MEDICAL LTD	98.05	03/01/2019
SUNRISE MEDICAL LTD	-52.22	03/01/2019
SUNRISE MEDICAL LTD	330.00	03/01/2019
SUNRISE MEDICAL LTD	243.60	03/01/2019
SUNRISE MEDICAL LTD	339.60	03/01/2019
SUNRISE MEDICAL LTD	208.42	03/01/2019
SUNRISE MEDICAL LTD	210.00	03/01/2019
SUNRISE MEDICAL LTD	296.40	03/01/2019
SUNRISE MEDICAL LTD	217.20	03/01/2019
SUNRISE MEDICAL LTD	285.60	03/01/2019
SUNRISE MEDICAL LTD	236.40	03/01/2019
SUNRISE MEDICAL LTD	26.88	03/01/2019
SUNRISE MEDICAL LTD	333.74	03/01/2019
SUNRISE MEDICAL LTD	128.09	03/01/2019
SUNRISE MEDICAL LTD	159.60	03/01/2019
SUNRISE MEDICAL LTD	2,852.08	03/01/2019
SUNRISE MEDICAL LTD	280.80	03/01/2019
SUNRISE MEDICAL LTD	1,406.40	03/01/2019
SUNRISE MEDICAL LTD	22.88	03/01/2019
SUNRISE MEDICAL LTD	126.26	03/01/2019
SUNRISE MEDICAL LTD	396.00	03/01/2019
SUNRISE MEDICAL LTD	202.70	03/01/2019
SUNRISE MEDICAL LTD	17.28	03/01/2019
SUNRISE MEDICAL LTD	210.00	03/01/2019
SUNRISE MEDICAL LTD	495.79	03/01/2019
SUNRISE MEDICAL LTD	1,240.80	03/01/2019
SUNRISE MEDICAL LTD	78.48	03/01/2019
SUNRISE MEDICAL LTD	107.24	03/01/2019
SUNRISE MEDICAL LTD	34.79	03/01/2019
SUNRISE MEDICAL LTD	1,146.00	03/01/2019
SUNRISE MEDICAL LTD	2,322.00	03/01/2019
SUNRISE MEDICAL LTD	128.18	03/01/2019
SUNRISE MEDICAL LTD	24.24	03/01/2019
SUNRISE MEDICAL LTD	84.00	03/01/2019
SUNRISE MEDICAL LTD	302.81	03/01/2019
SUNRISE MEDICAL LTD	148.52	03/01/2019
SUNRISE MEDICAL LTD	114.00	03/01/2019
SUSSEX VISION INTERNATIONAL LTD	152.40	03/01/2019
SUTHERLAND OPTICAL ASSOCIATES	39.10	03/01/2019
SWANN-MORTON LTD	94.56	03/01/2019
SYLVESTER KEAL CATERING SUPPLIE:	193.58	03/01/2019
SYLVESTER KEAL CATERING SUPPLIE:	222.00	03/01/2019
SYLVESTER KEAL CATERING SUPPLIE:	209.98	03/01/2019
SYLVESTER KEAL CATERING SUPPLIE:	193.56	03/01/2019
SYNER MED (PHARMACEUTICAL PROD	225.24	03/01/2019
SYNER MED (PHARMACEUTICAL PROD	225.24	03/01/2019
SYNER MED (PHARMACEUTICAL PROD	124.62	03/01/2019
SYNERGY HOSPITAL STERLISATION	671.45	03/01/2019
SYNERGY HOSPITAL STERLISATION	132.91	03/01/2019
SYNERGY HOSPITAL STERLISATION	45.94	03/01/2019
SYNERGY HOSPITAL STERLISATION	45.94	03/01/2019
SYNERGY HOSPITAL STERLISATION	794.20	03/01/2019
SYNERGY HOSPITAL STERLISATION	88.61	03/01/2019
SYNERGY HOSPITAL STERLISATION	823.17	03/01/2019
SYNERGY HOSPITAL STERLISATION	401.70	03/01/2019
SYNERGY HOSPITAL STERLISATION	270.72	03/01/2019
SYNERGY HOSPITAL STERLISATION	494.18	03/01/2019
SYNERGY HOSPITAL STERLISATION	88.61	03/01/2019
SYNERGY HOSPITAL STERLISATION	668.28	03/01/2019
SYNERGY HOSPITAL STERLISATION	652.86	03/01/2019
SYNERGY HOSPITAL STERLISATION	217.08	03/01/2019
SYNERGY HOSPITAL STERLISATION	197,479.15	03/01/2019
SYNERGY HOSPITAL STERLISATION	-44,559.18	03/01/2019
SYNERGY HOSPITAL STERLISATION	627.83	03/01/2019
SYNERGY HOSPITAL STERLISATION	102.53	03/01/2019
SYNERGY HOSPITAL STERLISATION	298.26	03/01/2019
SYNERGY HOSPITAL STERLISATION	554.75	03/01/2019
SYNERGY HOSPITAL STERLISATION	51.26	03/01/2019
SYNERGY HOSPITAL STERLISATION	822.69	03/01/2019
SYNERGY HOSPITAL STERLISATION	88.61	03/01/2019
SYNERGY HOSPITAL STERLISATION	132.91	03/01/2019
SYNERGY HOSPITAL STERLISATION	88.61	03/01/2019
SYNERGY HOSPITAL STERLISATION	270.72	03/01/2019
SYNERGY HOSPITAL STERLISATION	44.30	03/01/2019
SYNERGY HOSPITAL STERLISATION	44.30	03/01/2019
SYNERGY HOSPITAL STERLISATION	130.25	03/01/2019
SYNERGY HOSPITAL STERLISATION	647.40	03/01/2019
SYNERGY LMS	40,375.43	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	104.74	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	189.00	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	1,120.20	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	-18.00	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	291.00	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	147.60	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	2,551.80	03/01/2019

Supplier Name	Invoice Value £	Date Paid
T.J. SMITH AND NEPHEW LIMITED	126.00	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	339.00	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	268.20	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	1,207.20	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	288.00	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	161.40	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	10,111.20	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	986.40	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	529.20	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	261.00	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	875.26	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	288.00	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	244.20	03/01/2019
T.J. SMITH AND NEPHEW LIMITED	1,311.00	03/01/2019
TALISMAN PLASTICS LTD (LGG CHARLI	261.60	03/01/2019
TAYCARE MEDICAL LTD	159.25	03/01/2019
TAYCARE MEDICAL LTD	61.42	03/01/2019
TAYCARE MEDICAL LTD	126.32	03/01/2019
TAYCARE MEDICAL LTD	69.03	03/01/2019
TAYCARE MEDICAL LTD	46.66	03/01/2019
TAYCARE MEDICAL LTD	20.42	03/01/2019
TAYCARE MEDICAL LTD	38.50	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	39.60	03/01/2019
TAYCARE MEDICAL LTD	40.25	03/01/2019
TAYCARE MEDICAL LTD	57.88	03/01/2019
TAYCARE MEDICAL LTD	37.42	03/01/2019
TAYCARE MEDICAL LTD	85.00	03/01/2019
TAYCARE MEDICAL LTD	103.96	03/01/2019
TAYCARE MEDICAL LTD	64.53	03/01/2019
TAYCARE MEDICAL LTD	17.16	03/01/2019
TAYCARE MEDICAL LTD	145.32	03/01/2019
TAYCARE MEDICAL LTD	57.88	03/01/2019
TAYCARE MEDICAL LTD	38.77	03/01/2019
TAYCARE MEDICAL LTD	2,374.98	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	28.99	03/01/2019
TAYCARE MEDICAL LTD	51.31	03/01/2019
TAYCARE MEDICAL LTD	290.13	03/01/2019
TAYCARE MEDICAL LTD	314.76	03/01/2019
TAYCARE MEDICAL LTD	42.24	03/01/2019
TAYCARE MEDICAL LTD	331.44	03/01/2019
TAYCARE MEDICAL LTD	46.37	03/01/2019
TAYCARE MEDICAL LTD	26.09	03/01/2019
TAYCARE MEDICAL LTD	32.83	03/01/2019
TAYCARE MEDICAL LTD	62.03	03/01/2019
TAYCARE MEDICAL LTD	39.60	03/01/2019
TAYCARE MEDICAL LTD	85.00	03/01/2019
TAYCARE MEDICAL LTD	26.09	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	211.52	03/01/2019
TAYCARE MEDICAL LTD	229.47	03/01/2019
TAYCARE MEDICAL LTD	185.00	03/01/2019
TAYCARE MEDICAL LTD	278.95	03/01/2019
TAYCARE MEDICAL LTD	101.00	03/01/2019
TAYCARE MEDICAL LTD	59.40	03/01/2019
TAYCARE MEDICAL LTD	228.00	03/01/2019
TAYCARE MEDICAL LTD	50.78	03/01/2019
TAYCARE MEDICAL LTD	102.00	03/01/2019
TAYCARE MEDICAL LTD	28.73	03/01/2019
TAYCARE MEDICAL LTD	1,008.44	03/01/2019
TAYCARE MEDICAL LTD	152.09	03/01/2019
TAYCARE MEDICAL LTD	84.00	03/01/2019
TAYCARE MEDICAL LTD	30.00	03/01/2019
TAYCARE MEDICAL LTD	90.40	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	69.03	03/01/2019
TAYCARE MEDICAL LTD	245.99	03/01/2019
TAYCARE MEDICAL LTD	115.00	03/01/2019
TAYCARE MEDICAL LTD	51.93	03/01/2019
TAYCARE MEDICAL LTD	85.00	03/01/2019
TAYCARE MEDICAL LTD	60.26	03/01/2019
TAYCARE MEDICAL LTD	60.26	03/01/2019
TAYCARE MEDICAL LTD	30.00	03/01/2019
TAYCARE MEDICAL LTD	30.00	03/01/2019
TAYCARE MEDICAL LTD	2,478.24	03/01/2019
TAYCARE MEDICAL LTD	826.08	03/01/2019
TAYCARE MEDICAL LTD	60.26	03/01/2019
TAYCARE MEDICAL LTD	37.76	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	250.46	03/01/2019
TAYCARE MEDICAL LTD	27.02	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	35.52	03/01/2019
TAYCARE MEDICAL LTD	92.33	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	176.42	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	114.00	03/01/2019
TAYCARE MEDICAL LTD	19.34	03/01/2019
TAYCARE MEDICAL LTD	46.15	03/01/2019
TAYCARE MEDICAL LTD	117.35	03/01/2019
TAYCARE MEDICAL LTD	538.22	03/01/2019
TAYCARE MEDICAL LTD	22.88	03/01/2019
TAYCARE MEDICAL LTD	59.88	03/01/2019
TAYCARE MEDICAL LTD	371.01	03/01/2019
TAYCARE MEDICAL LTD	94.20	03/01/2019
TAYCARE MEDICAL LTD	63.12	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	420.00	03/01/2019
TAYCARE MEDICAL LTD	98.00	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	60.26	03/01/2019
TAYCARE MEDICAL LTD	27.39	03/01/2019
TAYCARE MEDICAL LTD	104.00	03/01/2019
TAYCARE MEDICAL LTD	26.14	03/01/2019
TAYCARE MEDICAL LTD	63.30	03/01/2019
TAYCARE MEDICAL LTD	168.84	03/01/2019
TAYCARE MEDICAL LTD	127.00	03/01/2019
TAYCARE MEDICAL LTD	26.74	03/01/2019
TAYCARE MEDICAL LTD	32.18	03/01/2019
TAYCARE MEDICAL LTD	92.00	03/01/2019
TAYCARE MEDICAL LTD	69.03	03/01/2019
TAYCARE MEDICAL LTD	420.00	03/01/2019
TAYCARE MEDICAL LTD	89.62	03/01/2019
TAYCARE MEDICAL LTD	65.63	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	130.09	03/01/2019
TAYCARE MEDICAL LTD	60.26	03/01/2019
TAYCARE MEDICAL LTD	8.40	03/01/2019
TAYCARE MEDICAL LTD	35.52	03/01/2019
TAYCARE MEDICAL LTD	113.00	03/01/2019
TAYCARE MEDICAL LTD	35.52	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	35.52	03/01/2019
TAYCARE MEDICAL LTD	60.26	03/01/2019
TAYCARE MEDICAL LTD	116.45	03/01/2019
TAYCARE MEDICAL LTD	552.00	03/01/2019
TAYCARE MEDICAL LTD	113.00	03/01/2019
TAYCARE MEDICAL LTD	26.09	03/01/2019
TAYCARE MEDICAL LTD	85.00	03/01/2019
TAYCARE MEDICAL LTD	50.78	03/01/2019
TAYCARE MEDICAL LTD	111.09	03/01/2019
TAYCARE MEDICAL LTD	27.39	03/01/2019
TAYCARE MEDICAL LTD	60.72	03/01/2019
TAYCARE MEDICAL LTD	244.00	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	94.20	03/01/2019
TAYCARE MEDICAL LTD	232.63	03/01/2019
TAYCARE MEDICAL LTD	135.98	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	297.52	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	114.00	03/01/2019
TAYCARE MEDICAL LTD	366.57	03/01/2019
TAYCARE MEDICAL LTD	31.91	03/01/2019
TAYCARE MEDICAL LTD	34.84	03/01/2019
TAYCARE MEDICAL LTD	102.00	03/01/2019
TAYCARE MEDICAL LTD	30.00	03/01/2019
TAYCARE MEDICAL LTD	90.00	03/01/2019
TAYCARE MEDICAL LTD	47.31	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	150.58	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	15.00	03/01/2019
TAYCARE MEDICAL LTD	1,104.00	03/01/2019
TAYCARE MEDICAL LTD	16.32	03/01/2019
TAYCARE MEDICAL LTD	132.50	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	10.22	03/01/2019
TAYCARE MEDICAL LTD	238.47	03/01/2019
TAYCARE MEDICAL LTD	7.82	03/01/2019
TAYCARE MEDICAL LTD	57.60	03/01/2019
TAYCARE MEDICAL LTD	246.00	03/01/2019
TAYCARE MEDICAL LTD	213.19	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	252.12	03/01/2019
TAYCARE MEDICAL LTD	93.27	03/01/2019
TAYCARE MEDICAL LTD	433.34	03/01/2019
TAYCARE MEDICAL LTD	208.84	03/01/2019
TAYCARE MEDICAL LTD	50.78	03/01/2019
TAYCARE MEDICAL LTD	135.09	03/01/2019
TAYCARE MEDICAL LTD	88.00	03/01/2019
TAYCARE MEDICAL LTD	322.92	03/01/2019
TAYCARE MEDICAL LTD	41.08	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	94.22	03/01/2019
TAYCARE MEDICAL LTD	62.03	03/01/2019
TAYCARE MEDICAL LTD	368.33	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	7.88	03/01/2019
TAYCARE MEDICAL LTD	36.66	03/01/2019
TAYCARE MEDICAL LTD	24.58	03/01/2019
TAYCARE MEDICAL LTD	25.22	03/01/2019
TAYCARE MEDICAL LTD	73.32	03/01/2019
TAYCARE MEDICAL LTD	85.00	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	26.09	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	62.00	03/01/2019
TAYCARE MEDICAL LTD	416.54	03/01/2019
TAYCARE MEDICAL LTD	56.50	03/01/2019
TAYCARE MEDICAL LTD	349.65	03/01/2019
TAYCARE MEDICAL LTD	139.92	03/01/2019
TAYCARE MEDICAL LTD	110.76	03/01/2019
TAYCARE MEDICAL LTD	69.83	03/01/2019
TAYCARE MEDICAL LTD	4.00	03/01/2019
TAYCARE MEDICAL LTD	35.52	03/01/2019
TAYCARE MEDICAL LTD	34.84	03/01/2019
TAYCARE MEDICAL LTD	51.94	03/01/2019
TAYCARE MEDICAL LTD	148.32	03/01/2019
TAYCARE MEDICAL LTD	38.76	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	49.38	03/01/2019
TAYCARE MEDICAL LTD	70.20	03/01/2019
TAYCARE MEDICAL LTD	18.46	03/01/2019
TAYCARE MEDICAL LTD	36.66	03/01/2019
TAYCARE MEDICAL LTD	132.00	03/01/2019
TAYCARE MEDICAL LTD	39.60	03/01/2019
TAYCARE MEDICAL LTD	96.49	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	112.20	03/01/2019
TAYCARE MEDICAL LTD	14.93	03/01/2019
TAYCARE MEDICAL LTD	177.14	03/01/2019
TAYCARE MEDICAL LTD	30.00	03/01/2019
TAYCARE MEDICAL LTD	227.54	03/01/2019
TAYCARE MEDICAL LTD	85.00	03/01/2019
TAYCARE MEDICAL LTD	75.93	03/01/2019
TAYCARE MEDICAL LTD	69.03	03/01/2019
TAYCARE MEDICAL LTD	309.05	03/01/2019
TAYCARE MEDICAL LTD	20.42	03/01/2019
TAYCARE MEDICAL LTD	36.48	03/01/2019
TAYCARE MEDICAL LTD	31.50	03/01/2019
TAYCARE MEDICAL LTD	210.00	03/01/2019
TAYCARE MEDICAL LTD	48.41	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	420.00	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	42.49	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	7.45	03/01/2019
TAYCARE MEDICAL LTD	88.00	03/01/2019
TAYCARE MEDICAL LTD	88.00	03/01/2019
TAYCARE MEDICAL LTD	60.26	03/01/2019
TAYCARE MEDICAL LTD	49.68	03/01/2019
TAYCARE MEDICAL LTD	298.56	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	84.77	03/01/2019
TAYCARE MEDICAL LTD	30.00	03/01/2019
TAYCARE MEDICAL LTD	80.00	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	35.52	03/01/2019
TAYCARE MEDICAL LTD	504.00	03/01/2019
TAYCARE MEDICAL LTD	39.60	03/01/2019
TAYCARE MEDICAL LTD	26.09	03/01/2019
TAYCARE MEDICAL LTD	199.65	03/01/2019
TAYCARE MEDICAL LTD	270.25	03/01/2019
TAYCARE MEDICAL LTD	42.94	03/01/2019
TAYCARE MEDICAL LTD	67.99	03/01/2019
TAYCARE MEDICAL LTD	114.00	03/01/2019
TAYCARE MEDICAL LTD	35.22	03/01/2019
TAYCARE MEDICAL LTD	109.20	03/01/2019
TAYCARE MEDICAL LTD	50.33	03/01/2019
TAYCARE MEDICAL LTD	20.42	03/01/2019
TAYCARE MEDICAL LTD	30.00	03/01/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	300.73	03/01/2019
TAYCARE MEDICAL LTD	47.31	03/01/2019
TAYCARE MEDICAL LTD	39.59	03/01/2019
TAYCARE MEDICAL LTD	24.73	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	94.20	03/01/2019
TAYCARE MEDICAL LTD	10.74	03/01/2019
TAYCARE MEDICAL LTD	97.69	03/01/2019
TAYCARE MEDICAL LTD	52.12	03/01/2019
TAYCARE MEDICAL LTD	15.98	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	38.84	03/01/2019
TAYCARE MEDICAL LTD	7.82	03/01/2019
TAYCARE MEDICAL LTD	225.02	03/01/2019
TAYCARE MEDICAL LTD	26.78	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	69.92	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	17.22	03/01/2019
TAYCARE MEDICAL LTD	94.20	03/01/2019
TAYCARE MEDICAL LTD	244.20	03/01/2019
TAYCARE MEDICAL LTD	39.60	03/01/2019
TAYCARE MEDICAL LTD	50.78	03/01/2019
TAYCARE MEDICAL LTD	20.33	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	368.40	03/01/2019
TAYCARE MEDICAL LTD	37.42	03/01/2019
TAYCARE MEDICAL LTD	185.28	03/01/2019
TAYCARE MEDICAL LTD	421.17	03/01/2019
TAYCARE MEDICAL LTD	85.00	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	30.00	03/01/2019
TAYCARE MEDICAL LTD	30.00	03/01/2019
TAYCARE MEDICAL LTD	18.23	03/01/2019
TAYCARE MEDICAL LTD	177.14	03/01/2019
TAYCARE MEDICAL LTD	44.01	03/01/2019
TAYCARE MEDICAL LTD	39.60	03/01/2019
TAYCARE MEDICAL LTD	27.39	03/01/2019
TAYCARE MEDICAL LTD	30.00	03/01/2019
TAYCARE MEDICAL LTD	67.99	03/01/2019
TAYCARE MEDICAL LTD	53.28	03/01/2019
TAYCARE MEDICAL LTD	409.95	03/01/2019
TAYCARE MEDICAL LTD	277.86	03/01/2019
TAYCARE MEDICAL LTD	89.05	03/01/2019
TAYCARE MEDICAL LTD	444.33	03/01/2019
TAYCARE MEDICAL LTD	78.23	03/01/2019
TAYCARE MEDICAL LTD	40.90	03/01/2019
TAYCARE MEDICAL LTD	24.24	03/01/2019
TAYCARE MEDICAL LTD	80.00	03/01/2019
TAYCARE MEDICAL LTD	47.55	03/01/2019
TAYCARE MEDICAL LTD	20.42	03/01/2019
TAYCARE MEDICAL LTD	144.00	03/01/2019
TAYCARE MEDICAL LTD	18.96	03/01/2019
TAYCARE MEDICAL LTD	552.00	03/01/2019
TAYCARE MEDICAL LTD	452.02	03/01/2019
TAYCARE MEDICAL LTD	85.00	03/01/2019
TAYCARE MEDICAL LTD	34.44	03/01/2019
TAYCARE MEDICAL LTD	199.51	03/01/2019
TAYCARE MEDICAL LTD	130.09	03/01/2019
TAYCARE MEDICAL LTD	107.00	03/01/2019
TAYCARE MEDICAL LTD	104.00	03/01/2019
TAYCARE MEDICAL LTD	267.62	03/01/2019
TAYCARE MEDICAL LTD	146.42	03/01/2019
TAYCARE MEDICAL LTD	135.09	03/01/2019
TAYCARE MEDICAL LTD	95.42	03/01/2019
TAYCARE MEDICAL LTD	14.94	03/01/2019
TAYCARE MEDICAL LTD	116.09	03/01/2019
TAYCARE MEDICAL LTD	38.84	03/01/2019
TAYCARE MEDICAL LTD	14.93	03/01/2019
TAYCARE MEDICAL LTD	34.84	03/01/2019
TAYCARE MEDICAL LTD	8.11	03/01/2019
TAYCARE MEDICAL LTD	18.31	03/01/2019
TAYCARE MEDICAL LTD	255.60	03/01/2019
TAYCARE MEDICAL LTD	158.42	03/01/2019
TAYCARE MEDICAL LTD	94.20	03/01/2019
TAYCARE MEDICAL LTD	72.00	03/01/2019
TAYCARE MEDICAL LTD	19.38	03/01/2019
TAYCARE MEDICAL LTD	65.48	03/01/2019
TAYCARE MEDICAL LTD	25.37	03/01/2019
TAYCARE MEDICAL LTD	84.98	03/01/2019
TAYCARE MEDICAL LTD	23.38	03/01/2019
TAYCARE MEDICAL LTD	17.74	03/01/2019
TAYCARE MEDICAL LTD	38.76	03/01/2019
TAYCARE MEDICAL LTD	43.54	03/01/2019
TAYCARE MEDICAL LTD	42.27	03/01/2019
TAYCARE MEDICAL LTD	29.57	03/01/2019
TAYCARE MEDICAL LTD	81.84	03/01/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	306.62	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	330.20	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	353.80	03/01/2019
TFS HEALTHCARE	576.84	03/01/2019
TFS HEALTHCARE	351.12	03/01/2019
TFS HEALTHCARE	551.76	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	576.84	03/01/2019
TFS HEALTHCARE	235.87	03/01/2019
TFS HEALTHCARE	551.76	03/01/2019
TFS HEALTHCARE	576.84	03/01/2019
TFS HEALTHCARE	577.86	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	376.20	03/01/2019
TFS HEALTHCARE	551.76	03/01/2019
TFS HEALTHCARE	551.76	03/01/2019
TFS HEALTHCARE	235.86	03/01/2019
TFS HEALTHCARE	551.76	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	235.86	03/01/2019
TFS HEALTHCARE	330.20	03/01/2019
TFS HEALTHCARE	330.22	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	330.22	03/01/2019
TFS HEALTHCARE	283.04	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	283.04	03/01/2019
TFS HEALTHCARE	530.69	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	551.76	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	589.66	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	250.80	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	250.80	03/01/2019
TFS HEALTHCARE	330.22	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	601.92	03/01/2019
TFS HEALTHCARE	283.03	03/01/2019
TFS HEALTHCARE	386.89	03/01/2019
TFS HEALTHCARE	235.87	03/01/2019
TFS HEALTHCARE	576.84	03/01/2019
TFS HEALTHCARE	283.03	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	235.87	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	476.12	03/01/2019
TFS HEALTHCARE	576.84	03/01/2019
TFS HEALTHCARE	501.60	03/01/2019
TFS HEALTHCARE	330.22	03/01/2019
TFS HEALTHCARE	589.66	03/01/2019
TFS HEALTHCARE	576.84	03/01/2019
TFS HEALTHCARE	259.45	03/01/2019
TFS HEALTHCARE	601.92	03/01/2019
TFS HEALTHCARE	259.45	03/01/2019
TFS HEALTHCARE	551.76	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	330.20	03/01/2019
TFS HEALTHCARE	330.22	03/01/2019
TFS HEALTHCARE	576.84	03/01/2019
TFS HEALTHCARE	576.84	03/01/2019
TFS HEALTHCARE	576.84	03/01/2019
TFS HEALTHCARE	235.87	03/01/2019
TFS HEALTHCARE	551.76	03/01/2019
TFS HEALTHCARE	601.92	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	330.22	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	601.92	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	495.31	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	601.92	03/01/2019
TFS HEALTHCARE	386.89	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	551.76	03/01/2019
TFS HEALTHCARE	235.87	03/01/2019
TFS HEALTHCARE	476.12	03/01/2019
TFS HEALTHCARE	476.52	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	576.84	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	501.60	03/01/2019
TFS HEALTHCARE	351.12	03/01/2019
TFS HEALTHCARE	330.22	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	576.84	03/01/2019
TFS HEALTHCARE	576.84	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	576.84	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	235.87	03/01/2019
TFS HEALTHCARE	566.06	03/01/2019
TFS HEALTHCARE	300.96	03/01/2019
TFS HEALTHCARE	601.92	03/01/2019
THE BATTERY WAREHOUSE LTD	21.60	03/01/2019
THE BATTERY WAREHOUSE LTD	850.46	03/01/2019
THE BATTERY WAREHOUSE LTD	101.88	03/01/2019
THE BIRCHES MEDICAL PRACTICE	1,400.00	03/01/2019
THE BOBATH CENTRE	425.00	03/01/2019
THE LOCUM AGENCY (UK) LTD	958.86	03/01/2019
THE LOCUM AGENCY (UK) LTD	1,588.97	03/01/2019
THE LOCUM AGENCY (UK) LTD	1,725.95	03/01/2019
THE LOCUM AGENCY (UK) LTD	986.26	03/01/2019
THERAPY EQUIPMENT LTD	71.23	03/01/2019
THERMO FISHER DIAGNOSTICS LTD	26.40	03/01/2019
THERMO FISHER DIAGNOSTICS LTD	33.98	03/01/2019
THERMO FISHER DIAGNOSTICS LTD	97.80	03/01/2019
THERMO FISHER DIAGNOSTICS LTD	8,781.18	03/01/2019
THERMO FISHER DIAGNOSTICS LTD	26.40	03/01/2019
THERMO FISHER DIAGNOSTICS LTD	277.87	03/01/2019
THERMO FISHER DIAGNOSTICS LTD	57.28	03/01/2019
THERMO FISHER DIAGNOSTICS LTD	13.20	03/01/2019
THERMO FISHER DIAGNOSTICS LTD	515.10	03/01/2019
THERMO FISHER DIAGNOSTICS LTD	1,363.20	03/01/2019
THERMO FISHER DIAGNOSTICS LTD	47.93	03/01/2019
THERMO FISHER DIAGNOSTICS LTD	184.84	03/01/2019
THERMO FISHER DIAGNOSTICS LTD	93.48	03/01/2019
THERMO FISHER DIAGNOSTICS LTD	132.00	03/01/2019
THERMO FISHER DIAGNOSTICS LTD	638.40	03/01/2019
THERMOMETERS DIRECT LTD	105.60	03/01/2019
THOMAS STONER SUPPLIES	126.00	03/01/2019
THOMAS STONER SUPPLIES	48.00	03/01/2019
THOMAS STONER SUPPLIES	198.00	03/01/2019
THORNBURY NURSING SERVICES	831.81	03/01/2019
THORNBURY NURSING SERVICES	788.86	03/01/2019
THORNBURY NURSING SERVICES	100.00	03/01/2019
THORNBURY NURSING SERVICES	1,015.43	03/01/2019
TILLOMED LABORATORIES LTD	37.80	03/01/2019
TIMESCO HEALTHCARE LTD	377.94	03/01/2019
TJS SELF DRIVE	951.43	03/01/2019
TNT UK LTD	58.87	03/01/2019
TNT UK LTD	62.93	03/01/2019
TNT UK LTD	49.42	03/01/2019
TNT UK LTD	12.35	03/01/2019
TOTAL GAS AND POWER LTD	24.96	03/01/2019
TOTAL GAS AND POWER LTD	133.10	03/01/2019
TOTAL GAS AND POWER LTD	9.72	03/01/2019
TOTAL GAS AND POWER LTD	11.67	03/01/2019
TOTAL GAS AND POWER LTD	23.99	03/01/2019
TOTAL GAS AND POWER LTD	9.07	03/01/2019
TPS HEALTHCARE GROUP LTD	23.76	03/01/2019
TPS HEALTHCARE GROUP LTD	662.04	03/01/2019
TPS HEALTHCARE GROUP LTD	556.20	03/01/2019
TPS HEALTHCARE GROUP LTD	1,441.44	03/01/2019
TRAC SYSTEMS	5,501.80	03/01/2019
TRENT VALLEY ELECTRICAL SERVICES	356.40	03/01/2019
TRISTEL SOLUTIONS LTD	257.29	03/01/2019
TRUSTMARQUE SOLUTIONS LTD	6,136.41	03/01/2019
TRUSTMARQUE SOLUTIONS LTD	20,087.65	03/01/2019
TULIP HEALTHCARE LTD	182.52	03/01/2019
TULIP HEALTHCARE LTD	195.00	03/01/2019
TURUN UK LTD	1,073.89	03/01/2019
TURUN UK LTD	1,117.14	03/01/2019
TURUN UK LTD	2,223.49	03/01/2019
TURUN UK LTD	1,394.33	03/01/2019
TURUN UK LTD	1,117.14	03/01/2019

Supplier Name	Invoice Value £	Date Paid
UK MEDICAL LTD	535.80	03/01/2019
UK MEDICAL LTD	535.80	03/01/2019
UK MEDICAL LTD	535.80	03/01/2019
UK MEDICAL LTD	535.80	03/01/2019
UK MEDICAL LTD	1,794.00	03/01/2019
UNIGRAPH LTD	446.21	03/01/2019
UNIGRAPH LTD	111.55	03/01/2019
UNIMED ELECTRODE SUPPLIES LTD	444.00	03/01/2019
UNIMED ELECTRODE SUPPLIES LTD	110.40	03/01/2019
UNISURGE INTERNATIONAL LTD	340.61	03/01/2019
UNIVERSITY OF SHEFFIELD	197.04	03/01/2019
UNIVERSITY OF SHEFFIELD	419.04	03/01/2019
UPPER CRUST	175.00	03/01/2019
UPPER CRUST	175.00	03/01/2019
UPPER CRUST	175.00	03/01/2019
UPPER CRUST	175.00	03/01/2019
UPPER CRUST	150.00	03/01/2019
UPPER CRUST	175.00	03/01/2019
UPPER CRUST	200.00	03/01/2019
URGENT NURSING	544.32	03/01/2019
URGENT NURSING	324.00	03/01/2019
URGENT NURSING	551.88	03/01/2019
URGENT NURSING	352.80	03/01/2019
URGENT NURSING	683.64	03/01/2019
URGENT NURSING	249.48	03/01/2019
URGENT NURSING	621.00	03/01/2019
URGENT NURSING	317.52	03/01/2019
URGENT NURSING	683.64	03/01/2019
VACSAX LTD	59.80	03/01/2019
VALLEY NORTHERN	110.27	03/01/2019
VALLEY NORTHERN	93.25	03/01/2019
VALLEY NORTHERN	99.89	03/01/2019
VALLEY NORTHERN	108.12	03/01/2019
VALLEY NORTHERN	232.44	03/01/2019
VALLEY NORTHERN	37.69	03/01/2019
VEOLIA ES (UK) LTD	23,688.67	03/01/2019
VERATHON MEDICAL (UK) LTD	23.14	03/01/2019
VERATHON MEDICAL (UK) LTD	153.00	03/01/2019
VERITON PHARMA LIMITED	124.63	03/01/2019
VERITON PHARMA LIMITED	136.51	03/01/2019
VERTICAL PHARMA RESOURCES LTD	18.24	03/01/2019
VERTICAL PHARMA RESOURCES LTD	30.24	03/01/2019
VIAMED LTD	47.40	03/01/2019
VIAMED LTD	632.40	03/01/2019
VIAMED LTD	120.00	03/01/2019
VIAPATH ANALYTICS LLP	-40.70	03/01/2019
VIAPATH ANALYTICS LLP	502.62	03/01/2019
VIAPATH ANALYTICS LLP	27.00	03/01/2019
VIAPATH ANALYTICS LLP	162.80	03/01/2019
VIAPATH ANALYTICS LLP	72.55	03/01/2019
VIAPATH ANALYTICS LLP	162.80	03/01/2019
VIAPATH ANALYTICS LLP	182.55	03/01/2019
VIRGIN MEDIA BUSINESS LTD (1644554	54.00	03/01/2019
VIRGIN MEDIA PAYMENTS LTD (803521	104.80	03/01/2019
VIRGIN MEDIA PAYMENTS LTD (803521	31,270.00	03/01/2019
VIRGIN MEDIA PAYMENTS LTD (803521	70.00	03/01/2019
VIRGIN MEDIA PAYMENTS LTD (803521	48.00	03/01/2019
VISION EXPRESS (UK) LTD	1,382.48	03/01/2019
VISION EXPRESS (UK) LTD	39.10	03/01/2019
VISION EXPRESS (UK) LTD	1,382.48	03/01/2019
VISION EXPRESS (UK) LTD	1,382.48	03/01/2019
VISION EXPRESS (UK) LTD	334.47	03/01/2019
VISION MATRIX LTD	57.60	03/01/2019
VISION MATRIX LTD	36.00	03/01/2019
VODAFONE	13.21	03/01/2019
VODAFONE CORPORATE LTD	77.28	03/01/2019
VODAFONE CORPORATE LTD	35.71	03/01/2019
VOLKSWAGEN GROUP LEASING	53.66	03/01/2019
VOLKSWAGEN GROUP LEASING	-58.95	03/01/2019
VOLKSWAGEN GROUP LEASING	276.41	03/01/2019
VOLKSWAGEN GROUP LEASING	24.56	03/01/2019
VOLKSWAGEN GROUP LEASING	246.37	03/01/2019
VOLKSWAGEN GROUP LEASING	493.46	03/01/2019
VOLKSWAGEN GROUP LEASING	276.41	03/01/2019
VOLKSWAGEN GROUP LEASING	259.91	03/01/2019
VOLKSWAGEN GROUP LEASING	268.62	03/01/2019
VOLKSWAGEN GROUP LEASING	326.90	03/01/2019
VOLKSWAGEN GROUP LEASING	2,189.02	03/01/2019
VOLKSWAGEN GROUP LEASING	2,406.37	03/01/2019
VOLKSWAGEN GROUP LEASING	3,114.77	03/01/2019
VOLKSWAGEN GROUP LEASING	388.80	03/01/2019
VOLKSWAGEN GROUP LEASING	400.80	03/01/2019
VOLKSWAGEN GROUP LEASING	502.00	03/01/2019
VOLKSWAGEN GROUP LEASING	3,275.94	03/01/2019
VOLKSWAGEN GROUP LEASING	-165.95	03/01/2019
VOLKSWAGEN GROUP LEASING	1,963.03	03/01/2019
VOLKSWAGEN GROUP LEASING	2,455.31	03/01/2019
VOLKSWAGEN GROUP LEASING	2,705.21	03/01/2019
VOLKSWAGEN GROUP LEASING	320.74	03/01/2019

Supplier Name	Invoice Value £	Date Paid
VOLKSWAGEN GROUP LEASING	2,861.48	03/01/2019
VOLKSWAGEN GROUP LEASING	246.80	03/01/2019
VOLKSWAGEN GROUP LEASING	506.40	03/01/2019
VOLKSWAGEN GROUP LEASING	3,210.82	03/01/2019
VOLKSWAGEN GROUP LEASING	4,132.09	03/01/2019
VOLKSWAGEN GROUP LEASING	-189.00	03/01/2019
VOLKSWAGEN GROUP LEASING	2,891.59	03/01/2019
VOLKSWAGEN GROUP LEASING	6,818.71	03/01/2019
VOLKSWAGEN GROUP LEASING	626.40	03/01/2019
VOLKSWAGEN GROUP LEASING	4,883.53	03/01/2019
VOLKSWAGEN GROUP LEASING	280.00	03/01/2019
VOLKSWAGEN GROUP LEASING	626.80	03/01/2019
VOLKSWAGEN GROUP LEASING	2,361.55	03/01/2019
VOLKSWAGEN GROUP LEASING	283.99	03/01/2019
VOLKSWAGEN GROUP LEASING	-1,846.80	03/01/2019
VOLKSWAGEN GROUP LEASING	261.38	03/01/2019
VOLKSWAGEN GROUP LEASING	233.64	03/01/2019
VWR INTERNATIONAL	994.50	03/01/2019
VWR INTERNATIONAL	358.92	03/01/2019
VWR INTERNATIONAL	300.27	03/01/2019
VYAIRE MEDICAL PRODUCTS LIMITED	136.80	03/01/2019
VYAIRE MEDICAL PRODUCTS LIMITED	136.80	03/01/2019
VYAIRE MEDICAL PRODUCTS LIMITED	338.40	03/01/2019
VYAIRE MEDICAL PRODUCTS LIMITED	225.60	03/01/2019
VYAIRE MEDICAL PRODUCTS LIMITED	153.60	03/01/2019
VYAIRE MEDICAL PRODUCTS LIMITED	238.27	03/01/2019
VYAIRE MEDICAL PRODUCTS LIMITED	136.80	03/01/2019
VYAIRE MEDICAL PRODUCTS LIMITED	132.00	03/01/2019
VYAIRE MEDICAL PRODUCTS LIMITED	153.36	03/01/2019
VYGON (UK) LTD	-177.00	03/01/2019
VYGON (UK) LTD	-177.00	03/01/2019
VYGON (UK) LTD	191.52	03/01/2019
VYGON (UK) LTD	144.00	03/01/2019
VYGON (UK) LTD	1,091.00	03/01/2019
VYGON (UK) LTD	-201.00	03/01/2019
VYGON (UK) LTD	2,436.00	03/01/2019
VYGON (UK) LTD	126.00	03/01/2019
VYGON (UK) LTD	1,444.22	03/01/2019
VYGON (UK) LTD	396.48	03/01/2019
VYGON (UK) LTD	1,611.00	03/01/2019
VYGON (UK) LTD	909.00	03/01/2019
W AND H (UK) LTD	173.54	03/01/2019
WALTERS MEDICAL LTD	28.80	03/01/2019
WALTERS MEDICAL LTD	60.00	03/01/2019
WALTERS MEDICAL LTD	278.40	03/01/2019
WALTERS MEDICAL LTD	768.00	03/01/2019
WALTERS MEDICAL LTD	102.00	03/01/2019
WALTERS MEDICAL LTD	105.60	03/01/2019
WALTERS MEDICAL LTD	102.00	03/01/2019
WATKISS AUTOMATION SALES LTD	452.38	03/01/2019
WATKISS AUTOMATION SALES LTD	737.11	03/01/2019
WEIGHTMANS LLP	702.00	03/01/2019
WELCH ALLYN (UK) LTD	4,050.00	03/01/2019
WELCH ALLYN (UK) LTD	3,402.00	03/01/2019
WELCH ALLYN (UK) LTD	200.16	03/01/2019
WELCH ALLYN (UK) LTD	28.20	03/01/2019
WELCH ALLYN (UK) LTD	3,402.00	03/01/2019
WERFEN LTD	689.03	03/01/2019
WERFEN LTD	139.67	03/01/2019
WERFEN LTD	15,436.52	03/01/2019
WESTWOOD LABORATORY LTD	499.30	03/01/2019
WESTWOOD LABORATORY LTD	110.30	03/01/2019
WESTWOOD LABORATORY LTD	460.10	03/01/2019
WESTWOOD LABORATORY LTD	44.00	03/01/2019
WESTWOOD LABORATORY LTD	592.80	03/01/2019
WESTWOOD LABORATORY LTD	200.60	03/01/2019
WESTWOOD LABORATORY LTD	540.80	03/01/2019
WESTWOOD LABORATORY LTD	23.50	03/01/2019
WHISTL UK LIMITED	2,467.50	03/01/2019
WHISTL UK LIMITED	2,427.18	03/01/2019
WHITEFIELDS STORAGE LTD	1,988.60	03/01/2019
WINTERTON MEDICAL PRACTICE	117.41	03/01/2019
WINTERTON MEDICAL PRACTICE	227.24	03/01/2019
WSR MEDICAL SOLUTIONS T/A ROTHB.	828.00	03/01/2019
XEROX UK LIMITED	4.32	03/01/2019
XEROX UK LIMITED	4.32	03/01/2019
YORKSHIRE ENGINEERING SERVICES	70.73	03/01/2019
YORKSHIRE WATER	2,152.56	03/01/2019
YOUR WORLD RECRUITMENT LTD	243.29	03/01/2019
YOUR WORLD RECRUITMENT LTD	355.57	03/01/2019
YOUR WORLD RECRUITMENT LTD	336.85	03/01/2019
YOUR WORLD RECRUITMENT LTD	336.85	03/01/2019
YOUR WORLD RECRUITMENT LTD	2,315.94	03/01/2019
YOUR WORLD RECRUITMENT LTD	2,156.22	03/01/2019
YOUR WORLD RECRUITMENT LTD	2,335.91	03/01/2019
YPSOMED LIMITED	19.20	03/01/2019
ZIMMER BIOMET LTD	-121.20	03/01/2019
ZIMMER BIOMET LTD	664.56	03/01/2019
ZIMMER BIOMET LTD	156.00	03/01/2019

Supplier Name	Invoice Value £	Date Paid
ZIMMER BIOMET LTD	253.20	03/01/2019
ZIMMER BIOMET LTD	179.40	03/01/2019
ZIMMER BIOMET LTD	664.56	03/01/2019
ZIMMER BIOMET LTD	664.56	03/01/2019
ZIMMER BIOMET LTD	664.56	03/01/2019
ZIMMER BIOMET LTD	664.56	03/01/2019
ZIMMER BIOMET LTD	156.00	03/01/2019
ZIMMER BIOMET LTD	64.80	03/01/2019
ZIMMER BIOMET LTD	156.00	03/01/2019
ZIMMER BIOMET LTD	664.56	03/01/2019
ZIMMER BIOMET LTD	624.00	03/01/2019
ZIMMER BIOMET LTD	972.00	03/01/2019
CALDERDALE AND HUDDERSFIELD NH	20.85	04/01/2019
CALDERDALE AND HUDDERSFIELD NH	20.85	04/01/2019
CALDERDALE AND HUDDERSFIELD NH	255.50	04/01/2019
CALDERDALE AND HUDDERSFIELD NH	594.00	04/01/2019
CALDERDALE AND HUDDERSFIELD NH	1,078.00	04/01/2019
CALDERDALE AND HUDDERSFIELD NH	41.70	04/01/2019
CARDIFF AND VALE ULHB	1,081.37	04/01/2019
DAY ARCHITECTURAL LTD	3,952.80	04/01/2019
DONCASTER AND BASSETLAW HOSP N	77.44	04/01/2019
EPSOM AND ST HELIER UNIV HOSP NH	98.04	04/01/2019
EPSOM AND ST HELIER UNIV HOSP NH	16.34	04/01/2019
EPSOM AND ST HELIER UNIV HOSP NH	185.82	04/01/2019
EPSOM AND ST HELIER UNIV HOSP NH	49.02	04/01/2019
EPSOM AND ST HELIER UNIV HOSP NH	114.38	04/01/2019
EPSOM AND ST HELIER UNIV HOSP NH	-353.20	04/01/2019
F PARKINSON LTD	60,126.60	04/01/2019
FELCON LIMITED	6,174.00	04/01/2019
FRIMLEY HEALTH NHS FOUNDATION T	856.73	04/01/2019
FRIMLEY HEALTH NHS FOUNDATION T	79.00	04/01/2019
FRIMLEY HEALTH NHS FOUNDATION T	156.00	04/01/2019
GLOUCESTERSHIRE HOSPITALS NHS F	850.00	04/01/2019
GRENKE LEASING LTD	134.14	04/01/2019
GRENKE LEASING LTD	106.80	04/01/2019
GUYS AND ST THOMAS NHS FOUNDAT	179.80	04/01/2019
HOBSON AND PORTER LTD	326,712.18	04/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	716.13	04/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	735.96	04/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	-100.10	04/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	2,866.34	04/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	2,170.04	04/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	2,096.40	04/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	1,329.65	04/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	-1,101.97	04/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	1,620.89	04/01/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,394.01	04/01/2019
LEEDS TEACHING HOSPITALS NHS TRI	837.09	04/01/2019
LEEDS TEACHING HOSPITALS NHS TRI	8,518.72	04/01/2019
LEEDS TEACHING HOSPITALS NHS TRI	10,032.19	04/01/2019
MICRON ANALYTICAL LTD	114.00	04/01/2019
NHS BLOOD AND TRANSPLANT	7,957.07	04/01/2019
NHS BLOOD AND TRANSPLANT	1,915.24	04/01/2019
NHS BLOOD AND TRANSPLANT	2,254.21	04/01/2019
NHS BLOOD AND TRANSPLANT	406.35	04/01/2019
NHS BLOOD AND TRANSPLANT	367.18	04/01/2019
NHS BLOOD AND TRANSPLANT	3,512.18	04/01/2019
NHS BLOOD AND TRANSPLANT	49,841.47	04/01/2019
NHS BLOOD AND TRANSPLANT	3,744.13	04/01/2019
NHS BLOOD AND TRANSPLANT	67,904.54	04/01/2019
NHS GREATER GLASGOW	81.96	04/01/2019
NHS GREATER GLASGOW	122.94	04/01/2019
NHS GREATER GLASGOW	122.94	04/01/2019
PORTSMOUTH HOSPITALS NHS TRUST	907.10	04/01/2019
PORTSMOUTH HOSPITALS NHS TRUST	600.00	04/01/2019
PORTSMOUTH HOSPITALS NHS TRUST	1,680.00	04/01/2019
PUBLIC HEALTH ENGLAND	-17.60	04/01/2019
PUBLIC HEALTH ENGLAND	-55.60	04/01/2019
PUBLIC HEALTH ENGLAND	157.80	04/01/2019
PUBLIC HEALTH ENGLAND	1,847.60	04/01/2019
PUBLIC HEALTH ENGLAND	257.27	04/01/2019
PUBLIC HEALTH ENGLAND	453.50	04/01/2019
PUBLIC HEALTH ENGLAND	195.78	04/01/2019
PUBLIC HEALTH ENGLAND	-923.80	04/01/2019
ROTHERHAM NHS FOUNDATION TRUS	81.21	04/01/2019
ROTHERHAM NHS FOUNDATION TRUS	270.70	04/01/2019
ROTHERHAM NHS FOUNDATION TRUS	243.63	04/01/2019
ROTHERHAM NHS FOUNDATION TRUS	54.14	04/01/2019
ROTHERHAM NHS FOUNDATION TRUS	54.14	04/01/2019
ROTHERHAM NHS FOUNDATION TRUS	81.21	04/01/2019
ROTHERHAM NHS FOUNDATION TRUS	378.98	04/01/2019
ROTHERHAM NHS FOUNDATION TRUS	54.14	04/01/2019
ROTHERHAM NHS FOUNDATION TRUS	189.49	04/01/2019
ROTHERHAM NHS FOUNDATION TRUS	81.21	04/01/2019
SANDWELL _WEST BIRMINGHAM HOSF	492.00	04/01/2019
SERVICES DESIGN ASSOCIATES	4,020.00	04/01/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	1,150.70	04/01/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	338.40	04/01/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	515.00	04/01/2019

Supplier Name	Invoice Value £	Date Paid
SHEFFIELD TEACHING HOSP NHS FOU	10,095.80	04/01/2019
TAYSIDE NHS BOARD	87.53	04/01/2019
TAYSIDE NHS BOARD	87.53	04/01/2019
TAYSIDE NHS BOARD	88.68	04/01/2019
TORBAY AND SOUTH DEVON NHS TRU	597.00	04/01/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	51.10	04/01/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	798.06	04/01/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	25.53	04/01/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	25.53	04/01/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	25.53	04/01/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	196.60	04/01/2019
YORK TEACHING HOSP NHS FOUND TF	485.99	04/01/2019
YORK TEACHING HOSP NHS FOUND TF	-349.51	04/01/2019
DIR DEBIT -EAST RIDING OF YORKSHIF	22,034.00	07/01/2019
ELITE MANGT & CONSULT LTD (UMBRE	6,210.00	07/01/2019
ELITE MANGT & CONSULT LTD (UMBRE	4,695.60	07/01/2019
ELITE MANGT & CONSULT LTD (UMBRE	966.00	07/01/2019
PETTY CASH GOOLE	46.70	07/01/2019
UMBRELLA-COMPANY LTD	401.40	07/01/2019
UMBRELLA-COMPANY LTD	4,950.60	07/01/2019
SOUTH TEES HOSPITALS NHS FOUND	202.20	08/01/2019
DAY ARCHITECTURAL LTD	1,770.00	09/01/2019
DAY ARCHITECTURAL LTD	6,274.80	09/01/2019
DAY ARCHITECTURAL LTD	5,058.00	09/01/2019
HEALTH-CARE EQUIPMENT & SUPPLIE	447.56	09/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	225.00	09/01/2019
MY DEMENTIA IMPROVEMENT NETWOI	5,880.00	09/01/2019
PETER RHODES	186.00	09/01/2019
PETTY CASH DPOW	384.24	09/01/2019
SCARTH VILLAGE COMMUNITY CENT	40.00	09/01/2019
SUNDRY PL SUPPLIER BACS	172.05	09/01/2019
WHITE ELECTRICAL SERVICES LTD	1,278.00	09/01/2019
WORTLEY HOUSE HOTEL	252.00	09/01/2019
3M UNITED KINGDOM PLC	304.43	10/01/2019
3M UNITED KINGDOM PLC	65.76	10/01/2019
A ALGEO LTD	1,140.00	10/01/2019
A ALGEO LTD	605.22	10/01/2019
A ALGEO LTD	114.00	10/01/2019
A ALGEO LTD	102.18	10/01/2019
A MENARINI DIAGNOSTICS LTD	850.68	10/01/2019
AAH HOSPITAL SERVICE	302.40	10/01/2019
AAH HOSPITAL SERVICE	15.44	10/01/2019
AAH HOSPITAL SERVICE	294.73	10/01/2019
AAH HOSPITAL SERVICE	39.86	10/01/2019
AAH HOSPITAL SERVICE	180.00	10/01/2019
AAH HOSPITAL SERVICE	37.44	10/01/2019
AAH HOSPITAL SERVICE	27.60	10/01/2019
AAH HOSPITAL SERVICE	19.20	10/01/2019
AAH HOSPITAL SERVICE	176.64	10/01/2019
AAH HOSPITAL SERVICE	10.90	10/01/2019
AAH HOSPITAL SERVICE	2.40	10/01/2019
AAH HOSPITAL SERVICE	158.40	10/01/2019
AAH HOSPITAL SERVICE	259.10	10/01/2019
AAH HOSPITAL SERVICE	125.47	10/01/2019
AAH HOSPITAL SERVICE	137.52	10/01/2019
AAH HOSPITAL SERVICE	5.28	10/01/2019
AAH HOSPITAL SERVICE	311.81	10/01/2019
AAH HOSPITAL SERVICE	712.80	10/01/2019
AAH HOSPITAL SERVICE	96.00	10/01/2019
AAH HOSPITAL SERVICE	60.72	10/01/2019
AAH HOSPITAL SERVICE	33.96	10/01/2019
AAH HOSPITAL SERVICE	6.00	10/01/2019
AAH HOSPITAL SERVICE	39.60	10/01/2019
AAH HOSPITAL SERVICE	760.07	10/01/2019
AAH HOSPITAL SERVICE	936.96	10/01/2019
AAH HOSPITAL SERVICE	274.03	10/01/2019
AAH HOSPITAL SERVICE	216.08	10/01/2019
AAH HOSPITAL SERVICE	470.64	10/01/2019
AAH HOSPITAL SERVICE	35.47	10/01/2019
AAH HOSPITAL SERVICE	673.52	10/01/2019
AAH HOSPITAL SERVICE	298.39	10/01/2019
AAH HOSPITAL SERVICE	681.75	10/01/2019
AAH HOSPITAL SERVICE	750.89	10/01/2019
AAH HOSPITAL SERVICE	193.97	10/01/2019
AAH HOSPITAL SERVICE	15.44	10/01/2019
AAH HOSPITAL SERVICE	100.80	10/01/2019
AAH HOSPITAL SERVICE	273.60	10/01/2019
AAH HOSPITAL SERVICE	71.95	10/01/2019
AAH HOSPITAL SERVICE	203.52	10/01/2019
AAH HOSPITAL SERVICE	2,776.62	10/01/2019
AAH HOSPITAL SERVICE	3,456.00	10/01/2019
AAH HOSPITAL SERVICE	91.08	10/01/2019
AAH HOSPITAL SERVICE	10.46	10/01/2019
AAH HOSPITAL SERVICE	12.24	10/01/2019
AAH HOSPITAL SERVICE	12.00	10/01/2019
AAH HOSPITAL SERVICE	430.56	10/01/2019
AAH HOSPITAL SERVICE	19.80	10/01/2019
AAH HOSPITAL SERVICE	150.34	10/01/2019
AAH HOSPITAL SERVICE	129.60	10/01/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	120.00	10/01/2019
AAH HOSPITAL SERVICE	207.84	10/01/2019
AAH HOSPITAL SERVICE	1,332.63	10/01/2019
AAH HOSPITAL SERVICE	139.44	10/01/2019
AAH HOSPITAL SERVICE	64.03	10/01/2019
AAH HOSPITAL SERVICE	100.80	10/01/2019
AAH HOSPITAL SERVICE	135.65	10/01/2019
AAH HOSPITAL SERVICE	91.20	10/01/2019
AAH HOSPITAL SERVICE	1,060.20	10/01/2019
AAH HOSPITAL SERVICE	10.56	10/01/2019
AAH HOSPITAL SERVICE	120.00	10/01/2019
AAH HOSPITAL SERVICE	11.05	10/01/2019
AAH HOSPITAL SERVICE	0.24	10/01/2019
AAH HOSPITAL SERVICE	0.24	10/01/2019
AAH HOSPITAL SERVICE	233.64	10/01/2019
AAH HOSPITAL SERVICE	0.24	10/01/2019
AAH HOSPITAL SERVICE	0.48	10/01/2019
AAH HOSPITAL SERVICE	0.24	10/01/2019
AAH HOSPITAL SERVICE	386.26	10/01/2019
AAH HOSPITAL SERVICE	2.03	10/01/2019
AAH HOSPITAL SERVICE	20.40	10/01/2019
AAH HOSPITAL SERVICE	3.24	10/01/2019
AAH HOSPITAL SERVICE	20.16	10/01/2019
AAH HOSPITAL SERVICE	5.98	10/01/2019
AAH HOSPITAL SERVICE	156.00	10/01/2019
AAH HOSPITAL SERVICE	3.24	10/01/2019
AAH HOSPITAL SERVICE	534.00	10/01/2019
AAH HOSPITAL SERVICE	120.96	10/01/2019
AAH HOSPITAL SERVICE	140.26	10/01/2019
AAH HOSPITAL SERVICE	145.32	10/01/2019
AAH HOSPITAL SERVICE	56.40	10/01/2019
AAH HOSPITAL SERVICE	1.92	10/01/2019
AAH HOSPITAL SERVICE	117.42	10/01/2019
AAH HOSPITAL SERVICE	58.46	10/01/2019
AAH HOSPITAL SERVICE	124.78	10/01/2019
AAH HOSPITAL SERVICE	246.60	10/01/2019
AAH HOSPITAL SERVICE	39.77	10/01/2019
AAH HOSPITAL SERVICE	111.00	10/01/2019
AAH HOSPITAL SERVICE	187.82	10/01/2019
AAH HOSPITAL SERVICE	45.00	10/01/2019
AAH HOSPITAL SERVICE	234.00	10/01/2019
AAH HOSPITAL SERVICE	720.00	10/01/2019
AAH HOSPITAL SERVICE	1,200.00	10/01/2019
AAH HOSPITAL SERVICE	148.80	10/01/2019
AAH HOSPITAL SERVICE	265.20	10/01/2019
AAH HOSPITAL SERVICE	23.76	10/01/2019
AAH HOSPITAL SERVICE	152.35	10/01/2019
AAH HOSPITAL SERVICE	346.20	10/01/2019
AAH HOSPITAL SERVICE	462.20	10/01/2019
AAH HOSPITAL SERVICE	53.57	10/01/2019
AAH HOSPITAL SERVICE	321.17	10/01/2019
AAH HOSPITAL SERVICE	138.72	10/01/2019
AAH HOSPITAL SERVICE	798.52	10/01/2019
AAH HOSPITAL SERVICE	47.34	10/01/2019
AAH HOSPITAL SERVICE	78.00	10/01/2019
AAH HOSPITAL SERVICE	799.71	10/01/2019
AAH HOSPITAL SERVICE	3.24	10/01/2019
AAH HOSPITAL SERVICE	21.60	10/01/2019
AAH HOSPITAL SERVICE	790.65	10/01/2019
AAH HOSPITAL SERVICE	91.69	10/01/2019
AAH HOSPITAL SERVICE	65.18	10/01/2019
AAH HOSPITAL SERVICE	872.16	10/01/2019
AAH HOSPITAL SERVICE	54.36	10/01/2019
AAH HOSPITAL SERVICE	9.00	10/01/2019
AAH HOSPITAL SERVICE	9.00	10/01/2019
AAH HOSPITAL SERVICE	56.88	10/01/2019
AAH HOSPITAL SERVICE	132.00	10/01/2019
AAH HOSPITAL SERVICE	649.92	10/01/2019
AAH HOSPITAL SERVICE	12.60	10/01/2019
AAH HOSPITAL SERVICE	416.79	10/01/2019
AAH HOSPITAL SERVICE	865.88	10/01/2019
AAH HOSPITAL SERVICE	206.20	10/01/2019
AAH HOSPITAL SERVICE	283.88	10/01/2019
AAH HOSPITAL SERVICE	14.90	10/01/2019
AAH HOSPITAL SERVICE	17.11	10/01/2019
AAH HOSPITAL SERVICE	98.50	10/01/2019
AAH HOSPITAL SERVICE	661.01	10/01/2019
AAH HOSPITAL SERVICE	135.73	10/01/2019
AAH HOSPITAL SERVICE	410.16	10/01/2019
AAH HOSPITAL SERVICE	116.28	10/01/2019
AAH HOSPITAL SERVICE	116.40	10/01/2019
AAH HOSPITAL SERVICE	9.79	10/01/2019
AAH HOSPITAL SERVICE	3.96	10/01/2019
AAH HOSPITAL SERVICE	363.00	10/01/2019
AAH HOSPITAL SERVICE	192.17	10/01/2019
AAH HOSPITAL SERVICE	3.24	10/01/2019
AAH HOSPITAL SERVICE	7.80	10/01/2019
AAH HOSPITAL SERVICE	22.32	10/01/2019
AAH HOSPITAL SERVICE	53.10	10/01/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	33.12	10/01/2019
AAH HOSPITAL SERVICE	8.40	10/01/2019
AAH HOSPITAL SERVICE	540.36	10/01/2019
AAH HOSPITAL SERVICE	100.80	10/01/2019
AAH HOSPITAL SERVICE	240.32	10/01/2019
AAH HOSPITAL SERVICE	678.97	10/01/2019
AAH HOSPITAL SERVICE	465.02	10/01/2019
AAH HOSPITAL SERVICE	322.56	10/01/2019
AAH HOSPITAL SERVICE	3,019.32	10/01/2019
AAH HOSPITAL SERVICE	21.60	10/01/2019
AAH HOSPITAL SERVICE	224.42	10/01/2019
AAH HOSPITAL SERVICE	661.20	10/01/2019
AAH HOSPITAL SERVICE	545.82	10/01/2019
AAH HOSPITAL SERVICE	257.62	10/01/2019
AAH HOSPITAL SERVICE	642.60	10/01/2019
AAH HOSPITAL SERVICE	58.32	10/01/2019
AAH HOSPITAL SERVICE	41.40	10/01/2019
AAH HOSPITAL SERVICE	51.70	10/01/2019
ABBOTT MEDICAL U.K. LTD.	3,120.00	10/01/2019
ABBVIE LTD	676.37	10/01/2019
ABBVIE LTD	676.37	10/01/2019
ABBVIE LTD	3,749.45	10/01/2019
ADELPHI MANUFACTURING CO LTD	455.52	10/01/2019
AGILENT TECHNOLOGIES	204.56	10/01/2019
AGILENT TECHNOLOGIES	204.56	10/01/2019
AGILENT TECHNOLOGIES	747.26	10/01/2019
ALCON LABORATORIES UK LTD	-180.00	10/01/2019
ALCON LABORATORIES UK LTD	331.20	10/01/2019
ALERE TOXICOLOGY PLC	610.50	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	8.76	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	934.17	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	672.10	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	108.00	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	695.46	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	57.60	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,460.85	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.28	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	163.20	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	123.62	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	33.63	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.10	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,301.65	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	6.56	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	233.04	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	17.64	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	23.12	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	20.90	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	9.72	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	313.15	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.76	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	489.37	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.94	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	87.88	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	461.54	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	20.23	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	275.89	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	152.16	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,511.65	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	70.13	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	82.54	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,944.92	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,689.12	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	109.93	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	531.98	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	506.17	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	158.40	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	93.74	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	26.10	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	557.28	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	896.16	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	896.16	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	583.44	10/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	10/01/2019
ALLIANCE MEDICAL LTD	65,550.00	10/01/2019
ALLOGA UK LTD	383.95	10/01/2019
ALLOGA UK LTD	644.40	10/01/2019
ALLOGA UK LTD	1,920.00	10/01/2019
ALLOGA UK LTD	1,236.36	10/01/2019
ALLOGA UK LTD	5,400.00	10/01/2019
ALLOGA UK LTD	540.00	10/01/2019
AMBU LTD	85.14	10/01/2019
AMBU LTD	215.46	10/01/2019
AMBU LTD	27.54	10/01/2019
AMGEN LTD	1,320.00	10/01/2019
AMGEN LTD	301.80	10/01/2019
AMGEN LTD	219.60	10/01/2019
AMVALE MEDICAL TRANSPORT LTD	9,721.99	10/01/2019

Supplier Name	Invoice Value £	Date Paid
AMVALE MEDICAL TRANSPORT LTD	32,850.00	10/01/2019
AMVALE MEDICAL TRANSPORT LTD	169.40	10/01/2019
ANTALIS LTD	502.80	10/01/2019
APETITO LIMITED	12,302.88	10/01/2019
APPLIED MEDICAL UK LTD	174.00	10/01/2019
AQUILANT LTD	159.98	10/01/2019
ARCADIA HEALTHCARE	382.84	10/01/2019
ARCADIA HEALTHCARE	370.67	10/01/2019
ARCADIA HEALTHCARE	324.63	10/01/2019
ARCADIA HEALTHCARE	439.62	10/01/2019
ARCADIA HEALTHCARE	90.45	10/01/2019
ARCADIA HEALTHCARE	382.84	10/01/2019
ARCADIA HEALTHCARE	370.67	10/01/2019
ARCADIA HEALTHCARE	295.59	10/01/2019
ARCADIA HEALTHCARE	439.62	10/01/2019
ARCADIA HEALTHCARE	482.90	10/01/2019
ARCADIA HEALTHCARE	411.23	10/01/2019
ARCADIA HEALTHCARE	246.20	10/01/2019
ARCADIA HEALTHCARE	482.90	10/01/2019
ARCADIA HEALTHCARE	411.23	10/01/2019
ARCADIA HEALTHCARE	482.90	10/01/2019
ARCADIA HEALTHCARE	411.23	10/01/2019
ARCADIA HEALTHCARE	482.90	10/01/2019
ARCADIA HEALTHCARE	370.67	10/01/2019
ARCADIA HEALTHCARE	382.84	10/01/2019
ARCADIA HEALTHCARE	461.26	10/01/2019
ARCADIA HEALTHCARE	370.67	10/01/2019
ARDEN WINCH & CO LTD	235.96	10/01/2019
ARDEN WINCH & CO LTD	20.70	10/01/2019
ARJO UK LIMITED	208.80	10/01/2019
ARJO UK LIMITED	194.40	10/01/2019
ARNOLD CLARK FINANCE LTD	147.95	10/01/2019
ARNOLD CLARK FINANCE LTD	217.30	10/01/2019
ARNOLD CLARK FINANCE LTD	500.00	10/01/2019
ARNOLD CLARK FINANCE LTD	2,754.25	10/01/2019
ARNOLD CLARK FINANCE LTD	199.79	10/01/2019
ARNOLD CLARK FINANCE LTD	-295.74	10/01/2019
ARNOLD CLARK FINANCE LTD	980.78	10/01/2019
ARNOLD CLARK FINANCE LTD	166.26	10/01/2019
ARNOLD CLARK FINANCE LTD	50.40	10/01/2019
ARNOLD CLARK FINANCE LTD	175.37	10/01/2019
ARNOLD CLARK FINANCE LTD	271.01	10/01/2019
ARNOLD CLARK FINANCE LTD	175.37	10/01/2019
ASDA STORES LTD	39.10	10/01/2019
AUDEN FUNERAL SUPPLIES LTD	719.94	10/01/2019
BADGEMASTER LTD	89.22	10/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	8,982.12	10/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	621.60	10/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	459.00	10/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	717.60	10/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	10/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	3,170.70	10/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	8,982.12	10/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	4,866.00	10/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	4,187.10	10/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	680.40	10/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	1,488.84	10/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	173.40	10/01/2019
BAXTER HEALTHCARE LTD	1,588.44	10/01/2019
BAXTER HEALTHCARE LTD	1,774.08	10/01/2019
BAXTER HEALTHCARE LTD	209.80	10/01/2019
BAXTER HEALTHCARE LTD	46.08	10/01/2019
BAXTER HEALTHCARE LTD	504.62	10/01/2019
BAXTER HEALTHCARE LTD	1,774.08	10/01/2019
BAXTER HEALTHCARE LTD	2,341.87	10/01/2019
BAYDALE CONTROL SYSTEMS LTD	326.26	10/01/2019
BAYER PLC	10,488.00	10/01/2019
BAYER PLC	10,488.00	10/01/2019
BAYER PLC	594.00	10/01/2019
BAYER PLC	5,244.00	10/01/2019
BAYER PLC	5,244.00	10/01/2019
BEAGLE ORTHOPAEDIC LTD	295.02	10/01/2019
BEAVER VISITEC INTERNATIONAL LTD	1,008.00	10/01/2019
BEAVER VISITEC INTERNATIONAL LTD	633.98	10/01/2019
BEAVER VISITEC INTERNATIONAL LTD	154.56	10/01/2019
BEAVER VISITEC INTERNATIONAL LTD	600.00	10/01/2019
BEAVER VISITEC INTERNATIONAL LTD	345.60	10/01/2019
BEAVER VISITEC INTERNATIONAL LTD	277.15	10/01/2019
BEAVER VISITEC INTERNATIONAL LTD	691.20	10/01/2019
BEAVER VISITEC INTERNATIONAL LTD	748.44	10/01/2019
BEAVER VISITEC INTERNATIONAL LTD	1,512.00	10/01/2019
BEAVER VISITEC INTERNATIONAL LTD	756.00	10/01/2019
BECKMAN INSTRUMENTS (UK) LTD	406.03	10/01/2019
BECTON DICKINSON UK LTD	121.20	10/01/2019
BECTON DICKINSON UK LTD	194.88	10/01/2019
BECTON DICKINSON UK LTD	121.20	10/01/2019
BECTON DICKINSON UK LTD	539.52	10/01/2019
BECTON DICKINSON UK LTD	341.76	10/01/2019
BECTON DICKINSON UK LTD	194.88	10/01/2019

Supplier Name	Invoice Value £	Date Paid
BECTON DICKINSON UK LTD	194.88	10/01/2019
BECTON DICKINSON UK LTD	194.88	10/01/2019
BECTON DICKINSON UK LTD	194.88	10/01/2019
BECTON DICKINSON UK LTD	293.76	10/01/2019
BECTON DICKINSON UK LTD	683.52	10/01/2019
BECTON DICKINSON UK LTD	292.08	10/01/2019
BECTON DICKINSON UK LTD	194.88	10/01/2019
BECTON DICKINSON UK LTD	194.88	10/01/2019
BECTON DICKINSON UK LTD	194.88	10/01/2019
BECTON DICKINSON UK LTD	269.76	10/01/2019
BECTON DICKINSON UK LTD	194.88	10/01/2019
BECTON DICKINSON UK LTD	128.40	10/01/2019
BECTON DICKINSON UK LTD	1,114.56	10/01/2019
BECTON DICKINSON UK LTD	194.88	10/01/2019
BENEFOOT UK LTD	218.40	10/01/2019
BES HEALTHCARE LTD	402.00	10/01/2019
BHSF LIMITED	6,747.40	10/01/2019
BIDVEST FOODSERVICE	457.65	10/01/2019
BIG WORD GROUP	1,401.76	10/01/2019
BIO DIAGNOSTICS LTD	3,077.10	10/01/2019
BIO PRODUCTS LABORATORY LTD	1,594.00	10/01/2019
BIO-RAD LABORATORIES LTD	864.60	10/01/2019
BIOTEST (UK) LTD	12,920.00	10/01/2019
BIOTRONIK UK LTD	3,384.00	10/01/2019
BIOTRONIK UK LTD	8,341.20	10/01/2019
BJB LIFT TRUCKS LTD	802.06	10/01/2019
BOC LTD	17.70	10/01/2019
BOC LTD	12.02	10/01/2019
BOSTON SCIENTIFIC LTD	2,470.44	10/01/2019
BOSTON SCIENTIFIC LTD	120.00	10/01/2019
BOSTON SCIENTIFIC LTD	1,005.84	10/01/2019
BOSTON SCIENTIFIC LTD	480.00	10/01/2019
BOSTON SCIENTIFIC LTD	7.80	10/01/2019
BPR MEDICAL LTD	468.60	10/01/2019
BRACCO UK LTD	900.00	10/01/2019
BRAUN MEDICAL	553.14	10/01/2019
BRAUN MEDICAL	79.02	10/01/2019
BRAUN MEDICAL	560.00	10/01/2019
BRAUN MEDICAL	510.59	10/01/2019
BRAUN MEDICAL	926.23	10/01/2019
BRAUN MEDICAL	275.00	10/01/2019
BRAUN MEDICAL	285.00	10/01/2019
BRAUN MEDICAL	117.00	10/01/2019
BRITISH GAS BUSINESS	96.07	10/01/2019
BRITISH GAS BUSINESS	492.59	10/01/2019
BRITISH GAS BUSINESS	85.68	10/01/2019
BSS GROUP PLC	770.38	10/01/2019
BSS GROUP PLC	960.96	10/01/2019
BSS GROUP PLC	770.38	10/01/2019
BT GLOBAL SERVICES	34,137.98	10/01/2019
BUNZL HEALTHCARE	19.49	10/01/2019
BUNZL HEALTHCARE	81.00	10/01/2019
BURLODGE LTD	4,784.86	10/01/2019
CANTEL (UK) LIMITED	1,083.60	10/01/2019
CAPITA RESOURCING LTD	44,160.00	10/01/2019
CCS MEDIA LTD	222.06	10/01/2019
CELLPATH PLC	684.72	10/01/2019
CELLPATH PLC	267.60	10/01/2019
CENTRAL MEDICAL SUPPLIES LTD	454.03	10/01/2019
CHARITIES AID FOUNDATION	416.65	10/01/2019
CHELMER SURGICAL SUPPLY LIMITED	155.57	10/01/2019
CHILD SUPPORT AGENCY	1,110.58	10/01/2019
CLINICAL 24	244.20	10/01/2019
CLINICAL 24	591.90	10/01/2019
CLINICAL 24	561.00	10/01/2019
CLINICAL 24	580.20	10/01/2019
CLINICAL 24	244.20	10/01/2019
CLINICAL 24	552.00	10/01/2019
CLINIGEN HEALTHCARE LTD	32.53	10/01/2019
CME MEDICAL UK LTD	168.91	10/01/2019
CODAN GREAT BRITAIN LTD	109.20	10/01/2019
CONMED LINVATEC UK	650.98	10/01/2019
CONMED LINVATEC UK	136.80	10/01/2019
CONVATEC LIMITED	39.60	10/01/2019
CONVATEC LIMITED	57.60	10/01/2019
CONVATEC LIMITED	39.60	10/01/2019
COOK (UK) LTD	96.00	10/01/2019
COOK (UK) LTD	1,716.00	10/01/2019
CORE CARE LINKS LTD	66,262.22	10/01/2019
CROWN OIL ENVIRONMENTAL LTD	18,597.00	10/01/2019
CSL BEHRING UK LTD	6,500.00	10/01/2019
CY EXECUTIVE RESOURCING LIMITED	2,040.00	10/01/2019
DAISY CORPORATE SERVICES	4,405.09	10/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	10/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	10/01/2019
DAXBOURNE INTERNATIONAL LTD	90.50	10/01/2019
DE SMIT MEDICAL SYSTEMS LTD	1,416.00	10/01/2019
DELL CORPORATION LTD	1,311.60	10/01/2019
DELL CORPORATION LTD	931.72	10/01/2019

Supplier Name	Invoice Value £	Date Paid
DENTAL DIRECTORY	119.17	10/01/2019
DENTAL DIRECTORY	119.17	10/01/2019
DEXCOM INC	348.00	10/01/2019
DIAGENICS LTD	23.40	10/01/2019
DIAGMED HEALTHCARE LTD	184.80	10/01/2019
DIAGMED HEALTHCARE LTD	852.00	10/01/2019
DR DAN CLARK	1,762.00	10/01/2019
DR GEORGE THOMAS	320.00	10/01/2019
DR KANDASAMY KRISHNAN	300.00	10/01/2019
DRAEGER MEDICAL UK LTD	162.00	10/01/2019
DRIVE DEVILBISS HEALTHCARE LTD	2,916.00	10/01/2019
DRUGS R US	612.34	10/01/2019
DRUGS R US	81.60	10/01/2019
DTR MEDICAL	146.36	10/01/2019
DTR MEDICAL	804.00	10/01/2019
DTR MEDICAL	529.80	10/01/2019
DURBIN PLC	341.28	10/01/2019
DWP DEBT MANAGEMENT	472.17	10/01/2019
DX NETWORK SERVICES LTD	3,771.00	10/01/2019
E ON ENERGY	163.14	10/01/2019
EAST LINDSEY DISTRICT COUNCIL	152.53	10/01/2019
EAST RIDING OF YORKSHIRE COUNCIL	127.48	10/01/2019
EAST YORKSHIRE SHUTTERS LTD	2,817.60	10/01/2019
EDF ENERGY 1 LTD	322.38	10/01/2019
EDF ENERGY 1 LTD	14,898.30	10/01/2019
EDMUNDSON ELECTRICAL LTD	348.00	10/01/2019
ELIOR UK PLC	50.33	10/01/2019
ELIOR UK PLC	23.70	10/01/2019
ELITE MANGT & CONSULT LTD (UMBRE	3,024.00	10/01/2019
ELKAY LABORATORY PRODUCTS (UK)	695.26	10/01/2019
ELKAY LABORATORY PRODUCTS (UK)	94.49	10/01/2019
ELLIS DIRECT LTD	123.84	10/01/2019
EQUITABLE LIFE ASSURANCE SOCIETY	47.06	10/01/2019
EURO ENERGY RESOURCES LTD	73.42	10/01/2019
EUROIMMUN UK LTD	2,253.72	10/01/2019
FARLA MEDICAL	442.08	10/01/2019
FARLA MEDICAL	221.04	10/01/2019
FARLA MEDICAL	610.56	10/01/2019
FEMCARE-NIKOMED LTD	845.70	10/01/2019
FEMCARE-NIKOMED LTD	5,021.70	10/01/2019
FIRSTPOINT HEALTHCARE LTD	426.77	10/01/2019
FIRSTPOINT HEALTHCARE LTD	418.42	10/01/2019
FIRSTPOINT HEALTHCARE LTD	418.42	10/01/2019
FOCUS MEDICAL SERVICES LTD	1,950.00	10/01/2019
FOCUS MEDICAL SERVICES LTD	2,050.00	10/01/2019
FORUM HEALTH PRODUCTS LIMITED	320.64	10/01/2019
FRESENIUS KABI LTD	760.00	10/01/2019
FRESENIUS KABI LTD	380.00	10/01/2019
FRESENIUS KABI LTD	380.00	10/01/2019
FRESENIUS KABI LTD	571.20	10/01/2019
FRESENIUS KABI LTD	42.84	10/01/2019
FUKUDA DENSHI UK	1,488.00	10/01/2019
G4S CASH SOLUTIONS (UK) LTD	1,107.10	10/01/2019
G4S CASH SOLUTIONS (UK) LTD	1,107.10	10/01/2019
GBUK ENTERAL LTD	597.60	10/01/2019
GBUK ENTERAL LTD	115.20	10/01/2019
GBUK ENTERAL LTD	410.40	10/01/2019
GBUK ENTERAL LTD	252.00	10/01/2019
GE HEALTHCARE LTD	172.80	10/01/2019
GE HEALTHCARE LTD	890.40	10/01/2019
GE HEALTHCARE LTD	181.20	10/01/2019
GE HEALTHCARE LTD	4,273.80	10/01/2019
GE HEALTHCARE LTD	176.40	10/01/2019
GE MEDICAL SYSTEMS LTD	112.20	10/01/2019
GE MEDICAL SYSTEMS LTD	473.47	10/01/2019
GE MEDICAL SYSTEMS LTD	518.40	10/01/2019
GENEPOOL PERSONNEL LTD	304.00	10/01/2019
GENEPOOL PERSONNEL LTD	501.75	10/01/2019
GENEPOOL PERSONNEL LTD	220.33	10/01/2019
GENEPOOL PERSONNEL LTD	259.68	10/01/2019
GENEPOOL PERSONNEL LTD	360.54	10/01/2019
GENEPOOL PERSONNEL LTD	390.85	10/01/2019
GETINGE UK LTD	860.47	10/01/2019
GETINGE UK LTD	534.10	10/01/2019
GILSON SCIENTIFIC LTD	384.00	10/01/2019
GOOLE HOSPITAL SOCIAL CLUB	13.00	10/01/2019
GRIMSBY INSTITUTE OF FURTHER & H	19.20	10/01/2019
GSA TECHSOURCE LTD	1,560.00	10/01/2019
GUERBET LABORATORIES LTD	924.48	10/01/2019
GUERBET LABORATORIES LTD	402.48	10/01/2019
GUERBET LABORATORIES LTD	856.80	10/01/2019
HAC MEDICAL GAS TRAINING & SERVICE	4,320.00	10/01/2019
HALYARD HEALTH UK LIMITED	600.00	10/01/2019
HAMELN PHARMACEUTICALS LTD	412.08	10/01/2019
HAMELN PHARMACEUTICALS LTD	1,087.42	10/01/2019
HAMELN PHARMACEUTICALS LTD	114.48	10/01/2019
HAMELN PHARMACEUTICALS LTD	936.84	10/01/2019
HARGREAVES (UK) SERVICES LTD - MI	8,601.18	10/01/2019
HARLOW PRINTING LTD	1,158.00	10/01/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	184.70	10/01/2019
HOLT DOCTORS LTD	97.03	10/01/2019
HOLT DOCTORS LTD	86.58	10/01/2019
HOLT DOCTORS LTD	129.34	10/01/2019
HOLT DOCTORS LTD	144.30	10/01/2019
HOLT DOCTORS LTD	567.85	10/01/2019
HOLT DOCTORS LTD	66.37	10/01/2019
HOLT DOCTORS LTD	433.50	10/01/2019
HOLT DOCTORS LTD	382.96	10/01/2019
HOLT DOCTORS LTD	313.50	10/01/2019
HOLT DOCTORS LTD	382.50	10/01/2019
HOLT DOCTORS LTD	133.02	10/01/2019
HOLT DOCTORS LTD	233.57	10/01/2019
HOLT DOCTORS LTD	105.79	10/01/2019
HOLT DOCTORS LTD	306.00	10/01/2019
HOLT DOCTORS LTD	265.51	10/01/2019
HOLT DOCTORS LTD	53.92	10/01/2019
HOLT DOCTORS LTD	67.83	10/01/2019
HOLT DOCTORS LTD	258.77	10/01/2019
HOLT DOCTORS LTD	269.56	10/01/2019
HOLT DOCTORS LTD	816.00	10/01/2019
HOLT DOCTORS LTD	226.42	10/01/2019
HOLT DOCTORS LTD	165.32	10/01/2019
HOLT DOCTORS LTD	279.93	10/01/2019
HOLT DOCTORS LTD	86.58	10/01/2019
HOLT DOCTORS LTD	155.84	10/01/2019
HOLT DOCTORS LTD	90.54	10/01/2019
HOLT DOCTORS LTD	321.84	10/01/2019
HOLT DOCTORS LTD	306.00	10/01/2019
HOLT DOCTORS LTD	303.04	10/01/2019
HOLT DOCTORS LTD	107.82	10/01/2019
HOLT DOCTORS LTD	181.20	10/01/2019
HOLT DOCTORS LTD	316.80	10/01/2019
HOLT DOCTORS LTD	204.90	10/01/2019
HOLT DOCTORS LTD	262.37	10/01/2019
HOLT DOCTORS LTD	53.92	10/01/2019
HOLT DOCTORS LTD	238.09	10/01/2019
HOLT DOCTORS LTD	245.32	10/01/2019
HOLT DOCTORS LTD	43.30	10/01/2019
HOLT DOCTORS LTD	614.58	10/01/2019
HOLT DOCTORS LTD	265.51	10/01/2019
HOLT DOCTORS LTD	156.13	10/01/2019
HOLT DOCTORS LTD	266.82	10/01/2019
HOLT DOCTORS LTD	269.56	10/01/2019
HOLT DOCTORS LTD	484.50	10/01/2019
HOLT DOCTORS LTD	296.24	10/01/2019
HOLT DOCTORS LTD	207.79	10/01/2019
HOLT DOCTORS LTD	6,477.40	10/01/2019
HOLT DOCTORS LTD	-93.44	10/01/2019
HOLT DOCTORS LTD	176.26	10/01/2019
HOLT DOCTORS LTD	813.12	10/01/2019
HOLT DOCTORS LTD	361.85	10/01/2019
HOLT DOCTORS LTD	58.66	10/01/2019
HOLT DOCTORS LTD	395.38	10/01/2019
HOLT DOCTORS LTD	222.22	10/01/2019
HOLT DOCTORS LTD	382.50	10/01/2019
HOLT DOCTORS LTD	254.50	10/01/2019
HOLT DOCTORS LTD	327.05	10/01/2019
HOLT DOCTORS LTD	346.80	10/01/2019
HOLT DOCTORS LTD	193.92	10/01/2019
HOLT DOCTORS LTD	59.42	10/01/2019
HOLT DOCTORS LTD	192.39	10/01/2019
HOLT DOCTORS LTD	88.15	10/01/2019
HOLT DOCTORS LTD	122.31	10/01/2019
HOLT DOCTORS LTD	128.26	10/01/2019
HOLT DOCTORS LTD	68.29	10/01/2019
HOLT DOCTORS LTD	161.74	10/01/2019
HOLT DOCTORS LTD	509.40	10/01/2019
HOLT DOCTORS LTD	427.89	10/01/2019
HOLT DOCTORS LTD	273.14	10/01/2019
HOLT DOCTORS LTD	126.98	10/01/2019
HOLT DOCTORS LTD	61.10	10/01/2019
HOLT DOCTORS LTD	53.91	10/01/2019
HOLT DOCTORS LTD	219.24	10/01/2019
HOLT DOCTORS LTD	314.57	10/01/2019
HOLT DOCTORS LTD	346.32	10/01/2019
HOLT DOCTORS LTD	409.81	10/01/2019
HOLT DOCTORS LTD	452.84	10/01/2019
HOLT DOCTORS LTD	194.08	10/01/2019
HOLT DOCTORS LTD	277.02	10/01/2019
HOLT DOCTORS LTD	539.10	10/01/2019
HOLT DOCTORS LTD	66.39	10/01/2019
HOLT DOCTORS LTD	499.80	10/01/2019
HOLT DOCTORS LTD	225.62	10/01/2019
HOLT DOCTORS LTD	256.85	10/01/2019
HOLT DOCTORS LTD	111.40	10/01/2019
HOLT DOCTORS LTD	215.64	10/01/2019
HOLT DOCTORS LTD	228.00	10/01/2019
HOSPICE PENSION	4,036.83	10/01/2019

Supplier Name	Invoice Value £	Date Paid
HOSPIRA UK LTD	171.72	10/01/2019
HOSPITAL METALCRAFT LTD	1,269.07	10/01/2019
IMEDICARE LTD	476.28	10/01/2019
IML / MAXXIMA / LABMED	1,178.58	10/01/2019
IML / MAXXIMA / LABMED	1,178.58	10/01/2019
IML / MAXXIMA / LABMED	406.90	10/01/2019
IML / MAXXIMA / LABMED	330.37	10/01/2019
IML / MAXXIMA / LABMED	1,300.76	10/01/2019
IML / MAXXIMA / LABMED	1,041.96	10/01/2019
IML / MAXXIMA / LABMED	1,303.20	10/01/2019
IML / MAXXIMA / LABMED	1,390.08	10/01/2019
IML / MAXXIMA / LABMED	1,283.80	10/01/2019
IML / MAXXIMA / LABMED	-1,002.60	10/01/2019
IMPERIAL COLLEGE PROJECTS LTD	178.00	10/01/2019
IMPERIAL COLLEGE PROJECTS LTD	764.00	10/01/2019
IMPERIAL COLLEGE PROJECTS LTD	178.00	10/01/2019
IMPERIAL COLLEGE PROJECTS LTD	282.00	10/01/2019
IMPERIAL COLLEGE PROJECTS LTD	230.00	10/01/2019
INDUSTRIAL BOILERHOUSE SUPPLIES	134.90	10/01/2019
INDUSTRIAL ENERGY SERVICES LTD	1,020.00	10/01/2019
INSIGHT MEDICAL PRODUCTS LTD	147.60	10/01/2019
INSPIRATA EUROPE LIMITED	31,369.20	10/01/2019
INSPIRATION HEALTHCARE LTD	126.00	10/01/2019
INSPIRATION HEALTHCARE LTD	390.00	10/01/2019
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	10/01/2019
INSULET INTERNATIONAL LTD	769.68	10/01/2019
INSULET INTERNATIONAL LTD	775.44	10/01/2019
INTERSURGICAL LTD	588.00	10/01/2019
INTERSURGICAL LTD	288.00	10/01/2019
INTERSURGICAL LTD	264.00	10/01/2019
INVACARE LTD	3,504.00	10/01/2019
INVACARE LTD	422.40	10/01/2019
INVACARE LTD	489.60	10/01/2019
INVACARE LTD	464.40	10/01/2019
INVACARE LTD	1,197.60	10/01/2019
INVACARE LTD	734.76	10/01/2019
INVACARE LTD	105.41	10/01/2019
INVACARE LTD	480.00	10/01/2019
INVACARE LTD	26.40	10/01/2019
INVACARE LTD	66.00	10/01/2019
INVACARE LTD	58.72	10/01/2019
ISS FACILITY SERVICES HEALTHCARE	88,080.11	10/01/2019
ITH PHARMA LTD	1,880.13	10/01/2019
ITH PHARMA LTD	4,051.00	10/01/2019
JANSSEN-CILAG LTD	128.05	10/01/2019
JANSSEN-CILAG LTD	12,524.50	10/01/2019
JANSSEN-CILAG LTD	2,577.14	10/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	669.31	10/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	31.18	10/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	42.10	10/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	156.37	10/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,004.62	10/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	30.06	10/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	174.12	10/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	94.03	10/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	228.14	10/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	829.26	10/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	621.68	10/01/2019
JUICEWORKS LTD	359.28	10/01/2019
JUNIOR DOCTORS MESS ACCOUNT	154.99	10/01/2019
JUNIOR DOCTORS MESS FUND	215.00	10/01/2019
KARL STORZ ENDOSCOPY (UK) LTD	4,183.20	10/01/2019
KARL STORZ ENDOSCOPY (UK) LTD	9.60	10/01/2019
KESTREL OPHTHALMICS LTD	84.60	10/01/2019
KEY LANGUAGES LIMITED	123.60	10/01/2019
KEY LANGUAGES LIMITED	94.10	10/01/2019
KEY LANGUAGES LIMITED	94.10	10/01/2019
KEY LANGUAGES LIMITED	37.50	10/01/2019
KEY LANGUAGES LIMITED	113.60	10/01/2019
KEY LANGUAGES LIMITED	210.00	10/01/2019
KEY LANGUAGES LIMITED	100.00	10/01/2019
KEY LANGUAGES LIMITED	209.00	10/01/2019
KEY LANGUAGES LIMITED	138.50	10/01/2019
KEY LANGUAGES LIMITED	300.00	10/01/2019
KEY LANGUAGES LIMITED	199.20	10/01/2019
KEY LANGUAGES LIMITED	94.10	10/01/2019
KEY LANGUAGES LIMITED	95.00	10/01/2019
KEY LANGUAGES LIMITED	94.10	10/01/2019
KEY LANGUAGES LIMITED	111.20	10/01/2019
KEY LANGUAGES LIMITED	94.10	10/01/2019
KEY LANGUAGES LIMITED	25.00	10/01/2019
KEY LANGUAGES LIMITED	174.35	10/01/2019
KEY LANGUAGES LIMITED	109.70	10/01/2019
KEY LANGUAGES LIMITED	53.70	10/01/2019
KEY LANGUAGES LIMITED	85.00	10/01/2019
KEY LANGUAGES LIMITED	91.25	10/01/2019
KEY LANGUAGES LIMITED	75.00	10/01/2019
KEY LANGUAGES LIMITED	137.20	10/01/2019
KEY LANGUAGES LIMITED	120.00	10/01/2019

Supplier Name	Invoice Value £	Date Paid
KEY LANGUAGES LIMITED	171.75	10/01/2019
KEY LANGUAGES LIMITED	94.10	10/01/2019
KIMAL PLC	1,415.23	10/01/2019
KIMAL PLC	2,017.80	10/01/2019
KINGSFIELD COMPUTER PRODUCTS L	545.84	10/01/2019
KINGSFIELD COMPUTER PRODUCTS L	45.41	10/01/2019
LABCOLD LTD	960.00	10/01/2019
LEAGUE OF FRIENDS	11.28	10/01/2019
LEICA MICROSYSTEMS (UK) LTD	-1.27	10/01/2019
LEICA MICROSYSTEMS (UK) LTD	632.28	10/01/2019
LEICA MICROSYSTEMS (UK) LTD	1.27	10/01/2019
LEX AUTOLEASE LTD	22.27	10/01/2019
LEX AUTOLEASE LTD	275.28	10/01/2019
LEX AUTOLEASE LTD	222.49	10/01/2019
LEX AUTOLEASE LTD	57.71	10/01/2019
LEX AUTOLEASE LTD	9.83	10/01/2019
LEX AUTOLEASE LTD	22.72	10/01/2019
LEX AUTOLEASE LTD	147.77	10/01/2019
LEX AUTOLEASE LTD	-1,974.72	10/01/2019
LEX AUTOLEASE LTD	373.68	10/01/2019
LEX AUTOLEASE LTD	562.50	10/01/2019
LEX AUTOLEASE LTD	2,702.45	10/01/2019
LEX AUTOLEASE LTD	5,370.77	10/01/2019
LEX AUTOLEASE LTD	2,364.62	10/01/2019
LEX AUTOLEASE LTD	184.21	10/01/2019
LEX AUTOLEASE LTD	195.78	10/01/2019
LEX AUTOLEASE LTD	155.52	10/01/2019
LEX AUTOLEASE LTD	380.88	10/01/2019
LEX AUTOLEASE LTD	250.68	10/01/2019
LEX AUTOLEASE LTD	-429.23	10/01/2019
LEX AUTOLEASE LTD	26.75	10/01/2019
LEX AUTOLEASE LTD	615.31	10/01/2019
LEX AUTOLEASE LTD	2,120.11	10/01/2019
LEX AUTOLEASE LTD	234.10	10/01/2019
LEX AUTOLEASE LTD	263.04	10/01/2019
LEX AUTOLEASE LTD	373.68	10/01/2019
LEX AUTOLEASE LTD	-268.04	10/01/2019
LEX AUTOLEASE LTD	143.38	10/01/2019
LEX AUTOLEASE LTD	162.32	10/01/2019
LEX AUTOLEASE LTD	42.80	10/01/2019
LEX AUTOLEASE LTD	-2,002.41	10/01/2019
LEX AUTOLEASE LTD	-203.01	10/01/2019
LEX AUTOLEASE LTD	263.30	10/01/2019
LEX AUTOLEASE LTD	169.40	10/01/2019
LEX AUTOLEASE LTD	716.28	10/01/2019
LEX AUTOLEASE LTD	17.68	10/01/2019
LEX AUTOLEASE LTD	1,648.08	10/01/2019
LEX AUTOLEASE LTD	5,591.23	10/01/2019
LEX AUTOLEASE LTD	1,576.80	10/01/2019
LEX AUTOLEASE LTD	2,312.35	10/01/2019
LEX AUTOLEASE LTD	2,426.40	10/01/2019
LEX AUTOLEASE LTD	161.53	10/01/2019
LEX AUTOLEASE LTD	49.38	10/01/2019
LEX AUTOLEASE LTD	26.11	10/01/2019
LEX AUTOLEASE LTD	-242.34	10/01/2019
LEX AUTOLEASE LTD	2,513.66	10/01/2019
LEX AUTOLEASE LTD	497.38	10/01/2019
LIFECYCLE	423.52	10/01/2019
LIFECYCLE	15,000.00	10/01/2019
LIMA ORTHOPAEDICS UK LTD	3,797.34	10/01/2019
LINC MEDICAL SYSTEMS LTD	71.70	10/01/2019
LIVANOVA UK LTD	624.00	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,747.32	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	10/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	10/01/2019
LOCAMED LIMITED	286.20	10/01/2019
LOCAMED LIMITED	526.20	10/01/2019
LONDON BOROUGH OF REDBRIDGE	387.41	10/01/2019
LYDIA HAYES OPTICIANS	39.10	10/01/2019
MACOPHARMA (UK) LTD	95.76	10/01/2019
MANA-TECH LTD	324.00	10/01/2019
MANDEVILLE MEDICINES	441.76	10/01/2019

Supplier Name	Invoice Value £	Date Paid
MANX HEALTHCARE LTD	129.60	10/01/2019
MARISCO MEDICAL PRACTICE	157.20	10/01/2019
MARISCO MEDICAL PRACTICE	157.20	10/01/2019
MARISCO MEDICAL PRACTICE	157.20	10/01/2019
MARISCO MEDICAL PRACTICE	157.20	10/01/2019
MARISCO MEDICAL PRACTICE	247.92	10/01/2019
MARTINDALE PHARMACEUTICALS	106.68	10/01/2019
MAWDSLEYS YORKSHIRE LTD	9.60	10/01/2019
MAWDSLEYS YORKSHIRE LTD	9.60	10/01/2019
MAWDSLEYS YORKSHIRE LTD	3.29	10/01/2019
MAWDSLEYS YORKSHIRE LTD	3.29	10/01/2019
MAWDSLEYS YORKSHIRE LTD	3.29	10/01/2019
MAWDSLEYS YORKSHIRE LTD	3.29	10/01/2019
MAWDSLEYS YORKSHIRE LTD	34.80	10/01/2019
MAWDSLEYS YORKSHIRE LTD	8.99	10/01/2019
MAWDSLEYS YORKSHIRE LTD	10.87	10/01/2019
MAWDSLEYS YORKSHIRE LTD	51.84	10/01/2019
MAWDSLEYS YORKSHIRE LTD	150.54	10/01/2019
MAWDSLEYS YORKSHIRE LTD	92.82	10/01/2019
MAWDSLEYS YORKSHIRE LTD	347.76	10/01/2019
MAWDSLEYS YORKSHIRE LTD	44.16	10/01/2019
MAWDSLEYS YORKSHIRE LTD	78.50	10/01/2019
MAWDSLEYS YORKSHIRE LTD	47.16	10/01/2019
MAWDSLEYS YORKSHIRE LTD	165.46	10/01/2019
MAWDSLEYS YORKSHIRE LTD	5.46	10/01/2019
MAWDSLEYS YORKSHIRE LTD	212.64	10/01/2019
MAWDSLEYS YORKSHIRE LTD	319.67	10/01/2019
MAWDSLEYS YORKSHIRE LTD	316.80	10/01/2019
MAWDSLEYS YORKSHIRE LTD	21.17	10/01/2019
MAWDSLEYS YORKSHIRE LTD	486.22	10/01/2019
MAWDSLEYS YORKSHIRE LTD	150.66	10/01/2019
MAWDSLEYS YORKSHIRE LTD	103.80	10/01/2019
MAWDSLEYS YORKSHIRE LTD	44.16	10/01/2019
MAWDSLEYS YORKSHIRE LTD	241.95	10/01/2019
MAWDSLEYS YORKSHIRE LTD	150.72	10/01/2019
MAWDSLEYS YORKSHIRE LTD	24.72	10/01/2019
MAWDSLEYS YORKSHIRE LTD	31.08	10/01/2019
MAWDSLEYS YORKSHIRE LTD	138.80	10/01/2019
MAWDSLEYS YORKSHIRE LTD	30.00	10/01/2019
MAWDSLEYS YORKSHIRE LTD	633.60	10/01/2019
MAWDSLEYS YORKSHIRE LTD	17.98	10/01/2019
MAWDSLEYS YORKSHIRE LTD	2,664.00	10/01/2019
MAWDSLEYS YORKSHIRE LTD	363.64	10/01/2019
MAWDSLEYS YORKSHIRE LTD	4.80	10/01/2019
MAWDSLEYS YORKSHIRE LTD	4.20	10/01/2019
MAWDSLEYS YORKSHIRE LTD	139.18	10/01/2019
MAWDSLEYS YORKSHIRE LTD	28.80	10/01/2019
MAWDSLEYS YORKSHIRE LTD	51.84	10/01/2019
MAWDSLEYS YORKSHIRE LTD	78.58	10/01/2019
MAX-EL CONTROLS LIMITED	1,080.00	10/01/2019
MAX-EL CONTROLS LIMITED	2,010.00	10/01/2019
MAX-EL CONTROLS LIMITED	2,840.06	10/01/2019
MAX-EL CONTROLS LIMITED	1,724.16	10/01/2019
MAX-EL CONTROLS LIMITED	672.52	10/01/2019
MAX-EL CONTROLS LIMITED	433.98	10/01/2019
MDM MEDICAL LTD	240.00	10/01/2019
MDM MEDICAL LTD	344.10	10/01/2019
MEDICAL 24 LIMITED	582.57	10/01/2019
MEDICAL 24 LIMITED	582.57	10/01/2019
MEDICAL 24 LIMITED	582.57	10/01/2019
MEDICAL 24 LIMITED	582.57	10/01/2019
MEDICAL 24 LIMITED	695.56	10/01/2019
MEDICAL 24 LIMITED	582.57	10/01/2019
MEDICAL 24 LIMITED	-58.07	10/01/2019
MEDICAL 24 LIMITED	722.25	10/01/2019
MEDICAL 24 LIMITED	607.32	10/01/2019
MEDICAL 24 LIMITED	346.58	10/01/2019
MEDICAL 24 LIMITED	582.57	10/01/2019
MEDICAL 24 LIMITED	689.15	10/01/2019
MEDICAL 24 LIMITED	368.89	10/01/2019
MEDICAL 24 LIMITED	582.57	10/01/2019
MEDICAL 24 LIMITED	637.49	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	427.92	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	357.14	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	519.41	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	519.41	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	202.24	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	459.93	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	357.14	10/01/2019

Supplier Name	Invoice Value £	Date Paid
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	432.87	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	246.20	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	442.20	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	457.21	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/01/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	10/01/2019
MEDIPLUS LTD	247.20	10/01/2019
MEDIPLUS LTD	133.20	10/01/2019
MEDIPLUS LTD	133.20	10/01/2019
MEDISAVE (UK) LTD	10.49	10/01/2019
MEDITELLE LTD	648.00	10/01/2019
MEDTRONIC LTD	5,639.57	10/01/2019
MEDTRONIC LTD	477.42	10/01/2019
MEDTRONIC LTD	2,897.84	10/01/2019
MEDTRONIC LTD	688.90	10/01/2019
MEDTRONIC LTD	1,322.30	10/01/2019
MEDTRONIC LTD	755.00	10/01/2019
MEDTRONIC LTD	6,480.00	10/01/2019
MEDTRONIC LTD	21,600.00	10/01/2019
MEDTRONIC LTD	15,120.00	10/01/2019
MEDTRONIC LTD	170.48	10/01/2019
MEDTRONIC LTD	2,897.84	10/01/2019
MEDTRONIC LTD	5,795.69	10/01/2019
MEDTRONIC LTD	2,897.84	10/01/2019
MEDTRONIC LTD	2,897.84	10/01/2019
MEDTRONIC LTD	1,043.46	10/01/2019
MEDTRONIC LTD	330.58	10/01/2019
MEDTRONIC LTD	2,819.78	10/01/2019
MEDTRONIC LTD	2,897.84	10/01/2019
MEDTRONIC LTD	39.98	10/01/2019
MEDTRONIC LTD	5,760.00	10/01/2019
MEDTRONIC LTD	5,795.69	10/01/2019
MEDTRONIC LTD	39.98	10/01/2019
MELTEMI COMPANY CLOTHING LTD	42.60	10/01/2019
MERZ PHARMA UK LTD	1,920.00	10/01/2019
MHRA NIBSC	118.80	10/01/2019
MIDCO PRINT AND PACKAGING LTD	46.55	10/01/2019
MILLFIELDS HOTEL	140.00	10/01/2019
MILTENYI BIOTEC LIMITED	166.80	10/01/2019
MITIE CLEANING AND ENVIRONMENTA	1,519.93	10/01/2019
MOLNLYCKE HEALTH CARE LTD	249.77	10/01/2019
MOLNLYCKE HEALTH CARE LTD	249.77	10/01/2019
MOVIANTO UK LIMITED	324.00	10/01/2019
MR G DHANASEKAR	1,200.00	10/01/2019
MR R BHOJWANI	1,342.00	10/01/2019
MSA NEUROPHYSIOLOGY LTD	11,338.64	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	14.28	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.74	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	38.04	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.40	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	53.46	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.56	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.40	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.00	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.20	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	66.14	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.54	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.56	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	59.94	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	49.98	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	59.94	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.00	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	70.08	10/01/2019

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	119.88	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.68	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.68	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	48.60	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.06	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	121.31	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.45	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	52.02	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.94	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.56	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	46.20	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.78	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	75.00	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.40	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	35.96	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	48.18	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	57.59	10/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	95.90	10/01/2019
Miss Preeti Gandhi	1,250.00	10/01/2019
NATIONAL LOCUMS	386.89	10/01/2019
NATIONAL LOCUMS	386.89	10/01/2019
NATIONAL LOCUMS	404.48	10/01/2019
NATIONAL LOCUMS	386.89	10/01/2019
NATIONAL LOCUMS	386.89	10/01/2019
NATIONAL LOCUMS	386.89	10/01/2019
NATIONAL LOCUMS	404.48	10/01/2019
NATIONAL LOCUMS	386.89	10/01/2019
NATIONAL LOCUMS	404.48	10/01/2019
NATIONAL LOCUMS	386.89	10/01/2019
NATIONAL LOCUMS	492.25	10/01/2019
NATIONAL LOCUMS	386.89	10/01/2019
NATIONAL SOCIETY FOR EPILEPSY	128.00	10/01/2019
NATIONAL SOCIETY FOR EPILEPSY	69.00	10/01/2019
NATIONAL SOCIETY FOR EPILEPSY	25.00	10/01/2019
NATIONWIDE GROUP FINANCE	210.18	10/01/2019
NBC ENVIRONMENT	546.91	10/01/2019
NBC ENVIRONMENT	546.91	10/01/2019
NEXT STEP NURSING	521.03	10/01/2019
NEXT STEP NURSING	605.57	10/01/2019
NINE GROUP INTERNATIONAL LLP	416.30	10/01/2019
NL GROUP	526.18	10/01/2019
NL GROUP	347.94	10/01/2019
NL GROUP	389.04	10/01/2019
NL GROUP	427.39	10/01/2019
NL GROUP	191.77	10/01/2019
NL GROUP	389.04	10/01/2019
NORTH EAST LINCOLNSHIRE COUNCIL	3,528.38	10/01/2019
NORTH LINCOLNSHIRE COUNCIL	15,270.59	10/01/2019
NORTH LINCOLNSHIRE COUNCIL	5,082.67	10/01/2019
NOVA LABORATORIES LTD	223.54	10/01/2019
NOVARTIS PHARMACEUTICALS UK LTI	917.38	10/01/2019
NOVARTIS PHARMACEUTICALS UK LTI	3,956.58	10/01/2019
NOVARTIS PHARMACEUTICALS UK LTI	17,057.56	10/01/2019
NOVARTIS PHARMACEUTICALS UK LTI	6,039.14	10/01/2019
NOVARTIS PHARMACEUTICALS UK LTI	16,852.10	10/01/2019
NOVARTIS PHARMACEUTICALS UK LTI	26,745.94	10/01/2019
NPOWER BUSINESS SOLUTIONS LTD	126.33	10/01/2019
NSPIRE HEALTH LTD	3,720.86	10/01/2019
NSPIRE HEALTH LTD	157.80	10/01/2019
OAK MEDICAL SERVICES LTD	767.58	10/01/2019
OAK MEDICAL SERVICES LTD	128.96	10/01/2019
OAK MEDICAL SERVICES LTD	372.19	10/01/2019
OAK MEDICAL SERVICES LTD	877.72	10/01/2019
OCTAPharma LTD	284.00	10/01/2019
OCTAPharma LTD	2,550.00	10/01/2019
OLYMPUS KEYMED	408.00	10/01/2019
OLYMPUS KEYMED	571.20	10/01/2019
OPTIMA MEDICAL LTD	774.00	10/01/2019
OPUS ENERGY (ELECTRICITY)	16.62	10/01/2019
OPUS ENERGY (ELECTRICITY)	201.90	10/01/2019
OPUS ENERGY (ELECTRICITY)	6.37	10/01/2019
OPUS ENERGY (ELECTRICITY)	163.56	10/01/2019
OXYLITRE LTD	331.40	10/01/2019
OXYLITRE LTD	31.20	10/01/2019
OXYLITRE LTD	658.56	10/01/2019
OXYLITRE LTD	166.80	10/01/2019
OXYLITRE LTD	261.54	10/01/2019
OXYLITRE LTD	138.00	10/01/2019
PAJUNK UK MEDICAL PRODUCTS LTD	294.89	10/01/2019
PAJUNK UK MEDICAL PRODUCTS LTD	172.70	10/01/2019
PAJUNK UK MEDICAL PRODUCTS LTD	294.89	10/01/2019

Supplier Name	Invoice Value £	Date Paid
PAJUNK UK MEDICAL PRODUCTS LTD	366.41	10/01/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	297.00	10/01/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	10/01/2019
PARKERS MULTI SERVICE CENTRE	319.14	10/01/2019
PARTNERS FOR ENDOSCOPY LTD	1,024.80	10/01/2019
PATHWAY DIAGNOSTICS LTD	641.40	10/01/2019
PELICAN FEMININE HEALTHCARE LTD	94.20	10/01/2019
PENNAMED LTD	78.00	10/01/2019
PENNAMED LTD	254.40	10/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	448.44	10/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	10/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	10/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	10/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	10/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	10/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	10/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	365.32	10/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	10/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	497.77	10/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	10/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	10/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	541.06	10/01/2019
PETTY CASH SGH	89.12	10/01/2019
PHARMA.DIRECT UK EUROPE LTD	648.00	10/01/2019
PHARMA.DIRECT UK EUROPE LTD	1,296.00	10/01/2019
PHARMA.DIRECT UK EUROPE LTD	864.00	10/01/2019
PHARMA.DIRECT UK EUROPE LTD	552.00	10/01/2019
PHILIPS HEALTHCARE	183.79	10/01/2019
PHILIPS HEALTHCARE	1,435.97	10/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.38	10/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.56	10/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	115.92	10/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.19	10/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.32	10/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	13.82	10/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	16.20	10/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	22.80	10/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	60.13	10/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	13.75	10/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	19.92	10/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	22.97	10/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.16	10/01/2019
PILGRIM FOODSERVICE LTD	779.67	10/01/2019
PILGRIM FOODSERVICE LTD	298.25	10/01/2019
PILGRIM FOODSERVICE LTD	93.97	10/01/2019
PL DENTAL LABORATORY	273.00	10/01/2019
PLATINUM NURSING 24 LTD	552.70	10/01/2019
PLATINUM NURSING 24 LTD	580.25	10/01/2019
PLATINUM NURSING 24 LTD	288.36	10/01/2019
PLATINUM NURSING 24 LTD	576.72	10/01/2019
PLATINUM NURSING 24 LTD	621.04	10/01/2019
PLATINUM NURSING 24 LTD	552.70	10/01/2019
PLATINUM NURSING 24 LTD	593.27	10/01/2019
PLATINUM NURSING 24 LTD	552.70	10/01/2019
PLATINUM NURSING 24 LTD	554.46	10/01/2019
PM STRATEGIC SOURCING LIMITED	474.00	10/01/2019
PM STRATEGIC SOURCING LIMITED	697.44	10/01/2019
PRACTICUS LIMITED	3,176.64	10/01/2019
PRACTICUS LIMITED	2,223.65	10/01/2019
PRACTICUS LIMITED	2,461.90	10/01/2019
PRACTICUS LIMITED	2,296.80	10/01/2019
PRACTICUS LIMITED	2,223.65	10/01/2019
PREMIER ENDOSCOPY LTD	1,437.60	10/01/2019
PREMIER ENDOSCOPY LTD	1,089.60	10/01/2019
PRO HEALTH 24 LIMITED	576.12	10/01/2019
PROTECH MEDICAL LTD	71.71	10/01/2019
PROTECH MEDICAL LTD	23.71	10/01/2019
PRUDENTIAL	350.00	10/01/2019
PULSE	490.78	10/01/2019
Q MEDICAL TECHNOLOGIES LIMITED	15,150.00	10/01/2019
QBITUS PRODUCTS LTD	37.26	10/01/2019
QBITUS PRODUCTS LTD	59.94	10/01/2019
QBITUS PRODUCTS LTD	58.08	10/01/2019
QBITUS PRODUCTS LTD	60.90	10/01/2019
QBITUS PRODUCTS LTD	50.46	10/01/2019
QBITUS PRODUCTS LTD	37.26	10/01/2019
QIAGEN LTD	4,039.20	10/01/2019
R82 UK LTD	1,458.00	10/01/2019
RESTORE STORAGE T/A MAGNUM SEF	15,309.60	10/01/2019
RESTORE STORAGE T/A MAGNUM SEF	18.00	10/01/2019
RESTORE STORAGE T/A MAGNUM SEF	-18.00	10/01/2019
RESUSCITATION COUNCIL (UK) TRADI	1,296.00	10/01/2019
RESUSCITATION COUNCIL (UK) TRADI	996.00	10/01/2019
RICOH UK LTD	322.54	10/01/2019
ROCHE DIABETES CARE	361.56	10/01/2019
ROCHE DIABETES CARE	731.26	10/01/2019
ROCHE DIABETES CARE	470.34	10/01/2019
ROCHE DIABETES CARE	232.78	10/01/2019
ROCHE DIABETES CARE	449.05	10/01/2019

Supplier Name	Invoice Value £	Date Paid
ROCHE DIAGNOSTICS LTD	421,178.63	10/01/2019
ROCHE PRODUCTS LTD	1,599.60	10/01/2019
ROCHE PRODUCTS LTD	1,629.60	10/01/2019
ROCHE PRODUCTS LTD	11,785.51	10/01/2019
ROCHE PRODUCTS LTD	8,424.17	10/01/2019
ROCHE PRODUCTS LTD	12,319.80	10/01/2019
ROCHE PRODUCTS LTD	3,327.89	10/01/2019
ROSEMONT PHARMACEUTICALS LTD	325.74	10/01/2019
ROSEMONT PHARMACEUTICALS LTD	40.80	10/01/2019
ROSEMONT PHARMACEUTICALS LTD	117.60	10/01/2019
ROSEMONT PHARMACEUTICALS LTD	234.60	10/01/2019
ROYAL MAIL GROUP LTD	33.65	10/01/2019
ROYAL MAIL GROUP LTD	116.40	10/01/2019
RS COMPONENTS LTD	129.12	10/01/2019
RS COMPONENTS LTD	229.20	10/01/2019
RS COMPONENTS LTD	513.71	10/01/2019
RS COMPONENTS LTD	84.97	10/01/2019
RS COMPONENTS LTD	18.83	10/01/2019
SAFECARE NETWORK LTD	22,050.00	10/01/2019
SCHUCO INTERNATIONAL (LONDON) L'	168.00	10/01/2019
SCUNTHORPE COUNTY COURT	125.00	10/01/2019
SCUNTHORPE SPORTS CLUB	54.12	10/01/2019
SEATING MATTERS LTD	2,596.80	10/01/2019
SG RADIOLOGY & ASSOCIATES LTD	21,120.00	10/01/2019
SG RADIOLOGY & ASSOCIATES LTD	10,211.50	10/01/2019
SIEMENS HEALTHCARE DIAGNOSTICS	501.46	10/01/2019
SIMPLYMED LTD	457.80	10/01/2019
SIMPLYMED LTD	186.00	10/01/2019
SMIRTHWAITE LTD	1,017.60	10/01/2019
SOLMEDIA LTD	284.70	10/01/2019
SOURCEFOUR LTD	5,340.00	10/01/2019
SPECIALS LABORATORY LTD	300.00	10/01/2019
SPECSAVERS LTD	184.80	10/01/2019
SPECSAVERS LTD	39.10	10/01/2019
SPECSAVERS LTD	78.20	10/01/2019
SPECSAVERS LTD	39.10	10/01/2019
SPECSAVERS LTD	195.50	10/01/2019
SPECTRUM OPHTHALMICS	214.60	10/01/2019
SPIRAX SARCO LTD	1,648.80	10/01/2019
SPIRAX SARCO LTD	600.00	10/01/2019
SPIRAX SARCO LTD	3,377.53	10/01/2019
STAMPS DIRECT LTD	3.13	10/01/2019
STANDARD LIFE ASSURANCE CO	350.00	10/01/2019
STERIS INSTRUMENT MANAGEMENT S	331.80	10/01/2019
STERIS SOLUTIONS LTD	220.24	10/01/2019
STERIS SOLUTIONS LTD	120.00	10/01/2019
STEVEN NEAR FUNERAL SERVICE	1,209.38	10/01/2019
SUMED	420.00	10/01/2019
SUMMIT MEDICAL	234.00	10/01/2019
SUMMIT MEDICAL	438.00	10/01/2019
SUMMIT MEDICAL	438.00	10/01/2019
SUNDRY PL SUPPLIER BACS	90.00	10/01/2019
SUNDRY PO SUPPLIER	300.00	10/01/2019
SUNDRY PO SUPPLIER	696.00	10/01/2019
SUNDRY PO SUPPLIER	561.60	10/01/2019
SUNDRY PO SUPPLIER	40.43	10/01/2019
SYLVESTER KEAL CATERING SUPPLIE:	222.00	10/01/2019
SYNER MED (PHARMACEUTICAL PROD	225.24	10/01/2019
SYNERGY HOSPITAL STERLISATION	270.72	10/01/2019
SYNERGY HOSPITAL STERLISATION	132.91	10/01/2019
SYNERGY HOSPITAL STERLISATION	573.89	10/01/2019
SYNERGY HOSPITAL STERLISATION	180.48	10/01/2019
SYNERGY LMS	50,788.51	10/01/2019
SYNERGY LMS	4,793.32	10/01/2019
T.J. SMITH AND NEPHEW LIMITED	972.00	10/01/2019
TALISMAN PLASTICS LTD (LGG CHARLI	261.60	10/01/2019
TAYCARE MEDICAL LTD	26.64	10/01/2019
TAYCARE MEDICAL LTD	77.76	10/01/2019
TAYCARE MEDICAL LTD	238.01	10/01/2019
TAYCARE MEDICAL LTD	72.00	10/01/2019
TAYCARE MEDICAL LTD	91.12	10/01/2019
TAYCARE MEDICAL LTD	85.00	10/01/2019
TAYCARE MEDICAL LTD	102.60	10/01/2019
TAYCARE MEDICAL LTD	63.12	10/01/2019
TAYCARE MEDICAL LTD	95.64	10/01/2019
TAYCARE MEDICAL LTD	66.64	10/01/2019
TAYCARE MEDICAL LTD	85.00	10/01/2019
TAYCARE MEDICAL LTD	111.09	10/01/2019
TAYCARE MEDICAL LTD	42.27	10/01/2019
TAYCARE MEDICAL LTD	60.26	10/01/2019
TAYCARE MEDICAL LTD	84.00	10/01/2019
TAYCARE MEDICAL LTD	19.38	10/01/2019
TAYCARE MEDICAL LTD	129.00	10/01/2019
TAYCARE MEDICAL LTD	72.00	10/01/2019
TAYCARE MEDICAL LTD	44.14	10/01/2019
TAYCARE MEDICAL LTD	26.09	10/01/2019
TAYCARE MEDICAL LTD	38.76	10/01/2019
TAYCARE MEDICAL LTD	35.52	10/01/2019
TAYCARE MEDICAL LTD	19.38	10/01/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	53.09	10/01/2019
TAYCARE MEDICAL LTD	119.56	10/01/2019
TAYCARE MEDICAL LTD	19.38	10/01/2019
TAYCARE MEDICAL LTD	19.38	10/01/2019
TAYCARE MEDICAL LTD	368.40	10/01/2019
TAYCARE MEDICAL LTD	72.00	10/01/2019
TAYCARE MEDICAL LTD	23.22	10/01/2019
TAYCARE MEDICAL LTD	159.56	10/01/2019
TAYCARE MEDICAL LTD	442.22	10/01/2019
TAYCARE MEDICAL LTD	16.44	10/01/2019
TAYCARE MEDICAL LTD	14.10	10/01/2019
TAYCARE MEDICAL LTD	72.00	10/01/2019
TAYCARE MEDICAL LTD	85.00	10/01/2019
TAYCARE MEDICAL LTD	78.98	10/01/2019
TAYCARE MEDICAL LTD	134.65	10/01/2019
TAYCARE MEDICAL LTD	153.74	10/01/2019
TAYCARE MEDICAL LTD	19.38	10/01/2019
TAYCARE MEDICAL LTD	36.66	10/01/2019
TAYCARE MEDICAL LTD	120.00	10/01/2019
TAYCARE MEDICAL LTD	73.92	10/01/2019
TAYCARE MEDICAL LTD	111.09	10/01/2019
TAYCARE MEDICAL LTD	14.78	10/01/2019
TAYCARE MEDICAL LTD	85.00	10/01/2019
TAYCARE MEDICAL LTD	85.00	10/01/2019
TAYCARE MEDICAL LTD	-16.32	10/01/2019
TAYCARE MEDICAL LTD	72.00	10/01/2019
TAYCARE MEDICAL LTD	19.38	10/01/2019
TAYCARE MEDICAL LTD	58.22	10/01/2019
TAYCARE MEDICAL LTD	62.27	10/01/2019
TAYCARE MEDICAL LTD	72.02	10/01/2019
TAYCARE MEDICAL LTD	72.00	10/01/2019
TAYCARE MEDICAL LTD	52.18	10/01/2019
TAYCARE MEDICAL LTD	20.33	10/01/2019
TAYCARE MEDICAL LTD	19.38	10/01/2019
TAYCARE MEDICAL LTD	72.00	10/01/2019
TAYCARE MEDICAL LTD	72.00	10/01/2019
TAYCARE MEDICAL LTD	367.03	10/01/2019
TAYCARE MEDICAL LTD	193.60	10/01/2019
TAYCARE MEDICAL LTD	72.00	10/01/2019
TAYCARE MEDICAL LTD	30.00	10/01/2019
TAYCARE MEDICAL LTD	112.99	10/01/2019
TAYCARE MEDICAL LTD	39.60	10/01/2019
TAYCARE MEDICAL LTD	169.20	10/01/2019
TAYCARE MEDICAL LTD	360.94	10/01/2019
TAYCARE MEDICAL LTD	72.00	10/01/2019
TAYCARE MEDICAL LTD	332.26	10/01/2019
TAYCARE MEDICAL LTD	38.57	10/01/2019
TAYCARE MEDICAL LTD	134.00	10/01/2019
TAYCARE MEDICAL LTD	280.91	10/01/2019
TAYCARE MEDICAL LTD	120.40	10/01/2019
TAYCARE MEDICAL LTD	206.55	10/01/2019
TAYCARE MEDICAL LTD	411.48	10/01/2019
TAYCARE MEDICAL LTD	338.28	10/01/2019
TAYCARE MEDICAL LTD	286.26	10/01/2019
TAYCARE MEDICAL LTD	72.00	10/01/2019
TAYCARE MEDICAL LTD	72.00	10/01/2019
TAYCARE MEDICAL LTD	42.27	10/01/2019
TAYCARE MEDICAL LTD	368.40	10/01/2019
TAYCARE MEDICAL LTD	157.52	10/01/2019
TAYCARE MEDICAL LTD	209.42	10/01/2019
TAYCARE MEDICAL LTD	72.00	10/01/2019
TAYCARE MEDICAL LTD	72.00	10/01/2019
TAYCARE MEDICAL LTD	119.56	10/01/2019
TAYCARE MEDICAL LTD	94.20	10/01/2019
TAYCARE MEDICAL LTD	36.66	10/01/2019
TAYCARE MEDICAL LTD	19.34	10/01/2019
TAYCARE MEDICAL LTD	87.00	10/01/2019
TAYCARE MEDICAL LTD	72.00	10/01/2019
TAYCARE MEDICAL LTD	87.00	10/01/2019
TAYCARE MEDICAL LTD	57.29	10/01/2019
TAYCARE MEDICAL LTD	52.65	10/01/2019
TAYCARE MEDICAL LTD	104.00	10/01/2019
TCH LEASING	315.41	10/01/2019
TCH LEASING	315.41	10/01/2019
TELEFONICA O2 (UK) LTD	4,902.73	10/01/2019
TELEFONICA O2 (UK) LTD	560.21	10/01/2019
TELEFONICA O2 (UK) LTD	2,471.72	10/01/2019
TELEFONICA O2 (UK) LTD	25.20	10/01/2019
TERUMO UK LTD	486.00	10/01/2019
TERUMO UK LTD	510.00	10/01/2019
TERUMO UK LTD	300.00	10/01/2019
TFS HEALTHCARE	235.86	10/01/2019
TFS HEALTHCARE	235.87	10/01/2019
TFS HEALTHCARE	386.89	10/01/2019
TFS HEALTHCARE	353.80	10/01/2019
TFS HEALTHCARE	566.06	10/01/2019
TFS HEALTHCARE	330.22	10/01/2019
TFS HEALTHCARE	330.20	10/01/2019
TFS HEALTHCARE	476.52	10/01/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	386.89	10/01/2019
TFS HEALTHCARE	330.22	10/01/2019
TFS HEALTHCARE	247.66	10/01/2019
THD UK LTD	3,000.00	10/01/2019
THERMO FISHER DIAGNOSTICS LTD	21.53	10/01/2019
THERMO FISHER DIAGNOSTICS LTD	135.94	10/01/2019
THERMO FISHER DIAGNOSTICS LTD	13.20	10/01/2019
THERMO FISHER DIAGNOSTICS LTD	432.00	10/01/2019
THORNBURY NURSING SERVICES	800.42	10/01/2019
TNT UK LTD	-13.99	10/01/2019
TNT UK LTD	62.93	10/01/2019
TNT UK LTD	84.55	10/01/2019
TNT UK LTD	21.02	10/01/2019
TNT UK LTD	49.52	10/01/2019
TNT UK LTD	12.38	10/01/2019
TNT UK LTD	49.52	10/01/2019
TNT UK LTD	51.91	10/01/2019
TOFFELN	89.54	10/01/2019
TOFFELN	80.78	10/01/2019
TOTAL GAS AND POWER LTD	43.31	10/01/2019
TOTAL GAS AND POWER LTD	229.72	10/01/2019
TOTAL GAS AND POWER LTD	14.87	10/01/2019
TOTAL GAS AND POWER LTD	48.48	10/01/2019
TOTAL GAS AND POWER LTD	31.68	10/01/2019
TOTAL GAS AND POWER LTD	29.09	10/01/2019
TPS HEALTHCARE GROUP LTD	1,252.80	10/01/2019
TRISTEL SOLUTIONS LTD	134.89	10/01/2019
TURUN UK LTD	2,223.49	10/01/2019
UMBRELLA-COMPANY LTD	5,619.60	10/01/2019
UNA HEALTH LTD	1,560.00	10/01/2019
UNIGRAPH LTD	536.38	10/01/2019
UNISURGE INTERNATIONAL LTD	77.76	10/01/2019
UNISURGE INTERNATIONAL LTD	170.30	10/01/2019
UNISURGE INTERNATIONAL LTD	510.91	10/01/2019
UNIVERSAL AIDS LTD	25.59	10/01/2019
UNIVERSAL AIDS LTD	160.08	10/01/2019
UNIVERSAL AIDS LTD	119.29	10/01/2019
UNIVERSAL AIDS LTD	174.36	10/01/2019
UNIVERSAL AIDS LTD	14.90	10/01/2019
UNIVERSAL AIDS LTD	54.28	10/01/2019
UNIVERSAL AIDS LTD	14.90	10/01/2019
UNIVERSAL AIDS LTD	56.83	10/01/2019
UNIVERSITY OF SHEFFIELD	200.00	10/01/2019
UNIVERSITY OF THE WEST OF ENGLAN	690.00	10/01/2019
URGENT NURSING	621.00	10/01/2019
URGENT NURSING	498.96	10/01/2019
URGENT NURSING	594.00	10/01/2019
URGENT NURSING	648.00	10/01/2019
URGENT NURSING	701.04	10/01/2019
URGENT NURSING	324.00	10/01/2019
URGENT NURSING	249.48	10/01/2019
URGENT NURSING	579.24	10/01/2019
URGENT NURSING	297.00	10/01/2019
URGENT NURSING	656.64	10/01/2019
VALLEY NORTHERN	26.32	10/01/2019
VEOLIA ES (UK) LTD	29,407.13	10/01/2019
VERITON PHARMA LIMITED	124.63	10/01/2019
VISION EXPRESS (UK) LTD	39.10	10/01/2019
VISION EXPRESS (UK) LTD	78.20	10/01/2019
VISION EXPRESS (UK) LTD	39.10	10/01/2019
VISION EXPRESS (UK) LTD	39.10	10/01/2019
VISION EXPRESS (UK) LTD	39.10	10/01/2019
VODAFONE	13.20	10/01/2019
VOLKSWAGEN GROUP LEASING	2,809.51	10/01/2019
VOLKSWAGEN GROUP LEASING	250.00	10/01/2019
VOLKSWAGEN GROUP LEASING	-2,115.84	10/01/2019
VOLKSWAGEN GROUP LEASING	-28.46	10/01/2019
VOLKSWAGEN GROUP LEASING	-171.98	10/01/2019
VOLKSWAGEN GROUP LEASING	2,397.67	10/01/2019
VOLKSWAGEN GROUP LEASING	61.97	10/01/2019
VOLKSWAGEN GROUP LEASING	3,904.90	10/01/2019
VOLKSWAGEN GROUP LEASING	3,822.52	10/01/2019
VOLKSWAGEN GROUP LEASING	2,318.58	10/01/2019
VOLKSWAGEN GROUP LEASING	2,774.99	10/01/2019
VOLKSWAGEN GROUP LEASING	640.91	10/01/2019
VOLKSWAGEN GROUP LEASING	454.40	10/01/2019
VOLKSWAGEN GROUP LEASING	350.42	10/01/2019
VWR INTERNATIONAL	400.22	10/01/2019
VYGON (UK) LTD	1,008.00	10/01/2019
VYGON (UK) LTD	252.00	10/01/2019
WALTERS MEDICAL LTD	1,087.20	10/01/2019
WALTERS MEDICAL LTD	1,350.00	10/01/2019
WALTERS MEDICAL LTD	22.98	10/01/2019
WATERPLUS	60.83	10/01/2019
WATERPLUS	209.29	10/01/2019
WAVES (ANGLIAN WATER BUSINESS)	223.93	10/01/2019
WAVES (ANGLIAN WATER BUSINESS)	15,241.63	10/01/2019
WAVES (ANGLIAN WATER BUSINESS)	105.38	10/01/2019
WAVES (ANGLIAN WATER BUSINESS)	73.88	10/01/2019

Supplier Name	Invoice Value £	Date Paid
WAVES (ANGLIAN WATER BUSINESS)	9,222.79	10/01/2019
WAVES (ANGLIAN WATER BUSINESS)	11,785.46	10/01/2019
WERFEN LTD	707.09	10/01/2019
WERFEN LTD	1,985.48	10/01/2019
WHISTL UK LIMITED	2,848.21	10/01/2019
WHISTL UK LIMITED	2,463.55	10/01/2019
WHISTL UK LIMITED	137.03	10/01/2019
WHISTL UK LIMITED	175.56	10/01/2019
WHISTL UK LIMITED	2,575.15	10/01/2019
XEROX UK LIMITED	10.80	10/01/2019
XEROX UK LIMITED	4.32	10/01/2019
XEROX UK LIMITED	40.51	10/01/2019
XEROX UK LIMITED	460.88	10/01/2019
ZIMMER BIOMET LTD	1,017.60	10/01/2019
ZIMMER BIOMET LTD	664.56	10/01/2019
AMERCARE LTD	8,190.00	11/01/2019
CALDERDALE AND HUDDERSFIELD NH	5,317.00	11/01/2019
CALDERDALE AND HUDDERSFIELD NH	121.80	11/01/2019
CALDERDALE AND HUDDERSFIELD NH	1,711.50	11/01/2019
CALDERDALE AND HUDDERSFIELD NH	296.04	11/01/2019
CAMBRIDGE UNIVERSITY HOSP NHS F	22.31	11/01/2019
CAMBRIDGE UNIVERSITY HOSP NHS F	174.83	11/01/2019
CENTRAL MANCHESTER UNI HOSP NH	540.00	11/01/2019
CENTRAL MANCHESTER UNI HOSP NH	-504.18	11/01/2019
CENTRAL MANCHESTER UNI HOSP NH	504.18	11/01/2019
DELL CORPORATION LTD	613.57	11/01/2019
DONCASTER AND BASSETLAW HOSP N	18,891.47	11/01/2019
DONCASTER AND BASSETLAW HOSP N	-12,540.30	11/01/2019
DONCASTER AND BASSETLAW HOSP N	924.29	11/01/2019
DONCASTER AND BASSETLAW HOSP N	911.01	11/01/2019
DONCASTER AND BASSETLAW HOSP N	892.58	11/01/2019
DONCASTER AND BASSETLAW HOSP N	57.15	11/01/2019
DONCASTER AND BASSETLAW HOSP N	910.90	11/01/2019
DONCASTER AND BASSETLAW HOSP N	898.01	11/01/2019
DONCASTER AND BASSETLAW HOSP N	-6,365.26	11/01/2019
DONCASTER AND BASSETLAW HOSP N	980.59	11/01/2019
DONCASTER AND BASSETLAW HOSP N	850.68	11/01/2019
DONCASTER AND BASSETLAW HOSP N	19,516.56	11/01/2019
GUYS AND ST THOMAS NHS FOUNDAT	179.80	11/01/2019
HOSPEDIA LTD	300.00	11/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	1,342.43	11/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	4,546.67	11/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	1,181.00	11/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	2,908.33	11/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	4,523.50	11/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	1,181.00	11/01/2019
HUMBER NHS FOUNDATION TRUST	82,721.00	11/01/2019
HUMBER NHS FOUNDATION TRUST	59,121.00	11/01/2019
HUMBER NHS FOUNDATION TRUST	-59,121.00	11/01/2019
HUMBER NHS FOUNDATION TRUST	23,600.00	11/01/2019
HUMBER NHS FOUNDATION TRUST	-82,721.00	11/01/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,156.76	11/01/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,196.08	11/01/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,172.00	11/01/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,196.08	11/01/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,221.20	11/01/2019
NEWCASTLE UPON TYNE HOSP NHS F	571.75	11/01/2019
NHS BLOOD AND TRANSPLANT	882.48	11/01/2019
NHS BLOOD AND TRANSPLANT	250.11	11/01/2019
NHS BLOOD AND TRANSPLANT	238.38	11/01/2019
NHS BLOOD AND TRANSPLANT	30.66	11/01/2019
NHS BLOOD AND TRANSPLANT	248.60	11/01/2019
NHS BLOOD AND TRANSPLANT	303.71	11/01/2019
NHS SUPPLY CHAIN - CAPITAL	22,610.02	11/01/2019
NHS SUPPLY CHAIN - CAPITAL	69,264.00	11/01/2019
OBMH NHS FOUNDATION TRUST	46.80	11/01/2019
PORTSMOUTH HOSPITALS NHS TRUST	600.00	11/01/2019
PORTSMOUTH HOSPITALS NHS TRUST	2,645.80	11/01/2019
PORTSMOUTH HOSPITALS NHS TRUST	878.15	11/01/2019
PORTSMOUTH HOSPITALS NHS TRUST	783.75	11/01/2019
PORTSMOUTH HOSPITALS NHS TRUST	783.75	11/01/2019
RHODAR LIMITED	6,525.00	11/01/2019
ROTHERHAM DONC_S HUMBER MH NF	-577.97	11/01/2019
ROTHERHAM DONC_S HUMBER MH NF	6,268.25	11/01/2019
ROYAL DEVON AND EXETER NHS FOU	11.85	11/01/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	300.00	11/01/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	1,338.37	11/01/2019
TAYSIDE NHS BOARD	176.21	11/01/2019
TORBAY AND SOUTH DEVON NHS TRU	84.90	11/01/2019
TORBAY AND SOUTH DEVON NHS TRU	429.00	11/01/2019
TORBAY AND SOUTH DEVON NHS TRU	541.00	11/01/2019
TORBAY AND SOUTH DEVON NHS TRU	858.00	11/01/2019
TRENT VALLEY ELECTRICAL SERVICE	4,916.40	11/01/2019
UNITED LINCOLNSHIRE HOSPITALS NF	2,538.55	11/01/2019
UNITED LINCOLNSHIRE HOSPITALS NF	3,137.91	11/01/2019
UNITED LINCOLNSHIRE HOSPITALS NF	3,194.89	11/01/2019
UNITED LINCOLNSHIRE HOSPITALS NF	2,538.55	11/01/2019
UNITED LINCOLNSHIRE HOSPITALS NF	3,978.13	11/01/2019
UNITED LINCOLNSHIRE HOSPITALS NF	5,424.03	11/01/2019

Supplier Name	Invoice Value £	Date Paid
UNITED LINCOLNSHIRE HOSPITALS NH	2,060.03	11/01/2019
UNIVERSITY HOSPITALS OF LEICESTER	85.00	11/01/2019
YCI LTD	960.00	11/01/2019
YCI LTD	960.00	11/01/2019
PROFESSIONAL FIRE SYSTEMS	1,879.55	14/01/2019
DIR DEBIT - NHS LITIGATION AUTHORIT	22,455.00	15/01/2019
DIR DEBIT - NHS LITIGATION AUTHORIT	1,421,624.90	15/01/2019
DIR DEBIT - NHS LITIGATION AUTHORIT	3,633.90	15/01/2019
DIRECT DEBIT-COMPUTERSHARE VO	8,887.15	15/01/2019
DIRECT DEBIT-COMPUTERSHARE VO	18,676.02	15/01/2019
ABS CONFERENCE ACCOUNT	635.00	16/01/2019
ANN PRESTON	200.00	16/01/2019
BEAVER HEALTHCARE EQUIPMENT	3,180.24	16/01/2019
BEAVER HEALTHCARE EQUIPMENT	1,848.84	16/01/2019
CARE-MED HEALTHCARE EQUIPMENT	5,998.80	16/01/2019
FELGAINS LTD	5,700.00	16/01/2019
GRIMSBY INSTITUTE OF FURTHER & H	360.00	16/01/2019
HELP THE HOSPICES TRADING	132.00	16/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	225.00	16/01/2019
HUMBER ROYAL HOTEL	1,141.00	16/01/2019
IMS FLOORING LTD	1,017.65	16/01/2019
PARKERS OF BRIGG CARPETS LTD	1,426.08	16/01/2019
SUNDRY PL SUPPLIER BACS	43.00	16/01/2019
SUNDRY PL SUPPLIER BACS	231.30	16/01/2019
3Q INDUSTRIAL SUPPLIES LTD	156.41	17/01/2019
3Q INDUSTRIAL SUPPLIES LTD	571.26	17/01/2019
AAH HOSPITAL SERVICE	151.93	17/01/2019
AAH HOSPITAL SERVICE	400.55	17/01/2019
AAH HOSPITAL SERVICE	56.58	17/01/2019
AAH HOSPITAL SERVICE	57.60	17/01/2019
AAH HOSPITAL SERVICE	76.94	17/01/2019
AAH HOSPITAL SERVICE	712.80	17/01/2019
AAH HOSPITAL SERVICE	13.44	17/01/2019
AAH HOSPITAL SERVICE	28.80	17/01/2019
AAH HOSPITAL SERVICE	43.20	17/01/2019
AAH HOSPITAL SERVICE	215.36	17/01/2019
AAH HOSPITAL SERVICE	637.20	17/01/2019
AAH HOSPITAL SERVICE	28.01	17/01/2019
AAH HOSPITAL SERVICE	23.76	17/01/2019
AAH HOSPITAL SERVICE	307.80	17/01/2019
AAH HOSPITAL SERVICE	534.00	17/01/2019
AAH HOSPITAL SERVICE	637.20	17/01/2019
AAH HOSPITAL SERVICE	-1.31	17/01/2019
AAH HOSPITAL SERVICE	-0.74	17/01/2019
AAH HOSPITAL SERVICE	-2.40	17/01/2019
AAH HOSPITAL SERVICE	35.86	17/01/2019
AAH HOSPITAL SERVICE	402.52	17/01/2019
AAH HOSPITAL SERVICE	81.36	17/01/2019
AAH HOSPITAL SERVICE	49.18	17/01/2019
AAH HOSPITAL SERVICE	204.12	17/01/2019
AAH HOSPITAL SERVICE	39.17	17/01/2019
AAH HOSPITAL SERVICE	257.62	17/01/2019
AAH HOSPITAL SERVICE	328.46	17/01/2019
AAH HOSPITAL SERVICE	240.91	17/01/2019
AAH HOSPITAL SERVICE	178.60	17/01/2019
AAH HOSPITAL SERVICE	201.60	17/01/2019
AAH HOSPITAL SERVICE	45.90	17/01/2019
AAH HOSPITAL SERVICE	57.60	17/01/2019
AAH HOSPITAL SERVICE	177.60	17/01/2019
AAH HOSPITAL SERVICE	1,908.00	17/01/2019
AAH HOSPITAL SERVICE	426.60	17/01/2019
AAH HOSPITAL SERVICE	186.12	17/01/2019
AAH HOSPITAL SERVICE	371.71	17/01/2019
AAH HOSPITAL SERVICE	78.55	17/01/2019
AAH HOSPITAL SERVICE	1,524.48	17/01/2019
AAH HOSPITAL SERVICE	1,711.87	17/01/2019
AAH HOSPITAL SERVICE	382.18	17/01/2019
AAH HOSPITAL SERVICE	326.16	17/01/2019
AAH HOSPITAL SERVICE	100.80	17/01/2019
AAH HOSPITAL SERVICE	42.48	17/01/2019
AAH HOSPITAL SERVICE	919.20	17/01/2019
AAH HOSPITAL SERVICE	182.16	17/01/2019
AAH HOSPITAL SERVICE	1,147.10	17/01/2019
AAH HOSPITAL SERVICE	59.40	17/01/2019
AAH HOSPITAL SERVICE	720.00	17/01/2019
AAH HOSPITAL SERVICE	960.00	17/01/2019
AAH HOSPITAL SERVICE	220.61	17/01/2019
AAH HOSPITAL SERVICE	727.70	17/01/2019
AAH HOSPITAL SERVICE	314.86	17/01/2019
AAH HOSPITAL SERVICE	21.48	17/01/2019
AAH HOSPITAL SERVICE	99.75	17/01/2019
AAH HOSPITAL SERVICE	5.22	17/01/2019
AAH HOSPITAL SERVICE	39.67	17/01/2019
AAH HOSPITAL SERVICE	173.26	17/01/2019
AAH HOSPITAL SERVICE	100.80	17/01/2019
AAH HOSPITAL SERVICE	67.68	17/01/2019
AAH HOSPITAL SERVICE	396.52	17/01/2019
AAH HOSPITAL SERVICE	28.70	17/01/2019
AAH HOSPITAL SERVICE	241.92	17/01/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	2,737.68	17/01/2019
AAH HOSPITAL SERVICE	318.04	17/01/2019
AAH HOSPITAL SERVICE	60.67	17/01/2019
AAH HOSPITAL SERVICE	90.60	17/01/2019
AAH HOSPITAL SERVICE	96.00	17/01/2019
AAH HOSPITAL SERVICE	534.00	17/01/2019
AAH HOSPITAL SERVICE	84.12	17/01/2019
AAH HOSPITAL SERVICE	73.92	17/01/2019
AAH HOSPITAL SERVICE	646.99	17/01/2019
AAH HOSPITAL SERVICE	15.79	17/01/2019
AAH HOSPITAL SERVICE	36.96	17/01/2019
AAH HOSPITAL SERVICE	221.91	17/01/2019
AAH HOSPITAL SERVICE	100.80	17/01/2019
AAH HOSPITAL SERVICE	34.86	17/01/2019
AAH HOSPITAL SERVICE	201.60	17/01/2019
AAH HOSPITAL SERVICE	203.52	17/01/2019
AAH HOSPITAL SERVICE	30.00	17/01/2019
AAH HOSPITAL SERVICE	588.79	17/01/2019
AAH HOSPITAL SERVICE	69.60	17/01/2019
AAH HOSPITAL SERVICE	313.63	17/01/2019
AAH HOSPITAL SERVICE	14.04	17/01/2019
AAH HOSPITAL SERVICE	187.39	17/01/2019
AAH HOSPITAL SERVICE	1,213.73	17/01/2019
AAH HOSPITAL SERVICE	30.00	17/01/2019
AAH HOSPITAL SERVICE	746.35	17/01/2019
AAH HOSPITAL SERVICE	367.68	17/01/2019
AAH HOSPITAL SERVICE	219.62	17/01/2019
AAH HOSPITAL SERVICE	81.60	17/01/2019
AAH HOSPITAL SERVICE	111.00	17/01/2019
AAH HOSPITAL SERVICE	188.16	17/01/2019
AAH HOSPITAL SERVICE	62.93	17/01/2019
AAH HOSPITAL SERVICE	25.80	17/01/2019
AAH HOSPITAL SERVICE	321.88	17/01/2019
AAH HOSPITAL SERVICE	494.64	17/01/2019
AAH HOSPITAL SERVICE	12.96	17/01/2019
AAH HOSPITAL SERVICE	60.00	17/01/2019
AAH HOSPITAL SERVICE	168.53	17/01/2019
AAH HOSPITAL SERVICE	21.60	17/01/2019
AAH HOSPITAL SERVICE	10.80	17/01/2019
AAH HOSPITAL SERVICE	2.40	17/01/2019
AAH HOSPITAL SERVICE	151.68	17/01/2019
AAH HOSPITAL SERVICE	250.39	17/01/2019
AAH HOSPITAL SERVICE	47.40	17/01/2019
AAH HOSPITAL SERVICE	287.27	17/01/2019
AAH HOSPITAL SERVICE	1,364.45	17/01/2019
AAH HOSPITAL SERVICE	302.40	17/01/2019
AAH HOSPITAL SERVICE	5.98	17/01/2019
AAH HOSPITAL SERVICE	22.36	17/01/2019
AAH HOSPITAL SERVICE	884.66	17/01/2019
AAH HOSPITAL SERVICE	197.87	17/01/2019
AAH HOSPITAL SERVICE	326.16	17/01/2019
AAH HOSPITAL SERVICE	1,326.61	17/01/2019
AAH HOSPITAL SERVICE	150.60	17/01/2019
AAH HOSPITAL SERVICE	154.56	17/01/2019
AAH HOSPITAL SERVICE	300.50	17/01/2019
AAH HOSPITAL SERVICE	67.58	17/01/2019
AAH HOSPITAL SERVICE	138.24	17/01/2019
AAH HOSPITAL SERVICE	6.48	17/01/2019
AAH HOSPITAL SERVICE	69.12	17/01/2019
AAH HOSPITAL SERVICE	288.54	17/01/2019
AAH HOSPITAL SERVICE	3,897.00	17/01/2019
AAH HOSPITAL SERVICE	81.22	17/01/2019
AAH HOSPITAL SERVICE	38.30	17/01/2019
AAH HOSPITAL SERVICE	2.23	17/01/2019
AAH HOSPITAL SERVICE	43.82	17/01/2019
AAH HOSPITAL SERVICE	219.60	17/01/2019
AAH HOSPITAL SERVICE	407.89	17/01/2019
AAH HOSPITAL SERVICE	43.20	17/01/2019
AAH HOSPITAL SERVICE	629.94	17/01/2019
AAH HOSPITAL SERVICE	14.33	17/01/2019
AAH HOSPITAL SERVICE	55.68	17/01/2019
AAH HOSPITAL SERVICE	203.52	17/01/2019
AAH HOSPITAL SERVICE	18.67	17/01/2019
AAH HOSPITAL SERVICE	427.71	17/01/2019
AAH HOSPITAL SERVICE	195.96	17/01/2019
AAH HOSPITAL SERVICE	57.60	17/01/2019
AAH HOSPITAL SERVICE	661.20	17/01/2019
AAH HOSPITAL SERVICE	26.88	17/01/2019
AAH HOSPITAL SERVICE	47.52	17/01/2019
AAH HOSPITAL SERVICE	170.64	17/01/2019
AAH HOSPITAL SERVICE	302.25	17/01/2019
AAH HOSPITAL SERVICE	47.86	17/01/2019
AAH HOSPITAL SERVICE	177.60	17/01/2019
AAH HOSPITAL SERVICE	599.04	17/01/2019
AAH HOSPITAL SERVICE	23.76	17/01/2019
AAH HOSPITAL SERVICE	599.04	17/01/2019
AAH HOSPITAL SERVICE	83.04	17/01/2019
AAH HOSPITAL SERVICE	172.97	17/01/2019
AAH HOSPITAL SERVICE	133.37	17/01/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	40.32	17/01/2019
AAH HOSPITAL SERVICE	108.85	17/01/2019
AAH HOSPITAL SERVICE	2,737.68	17/01/2019
AAH HOSPITAL SERVICE	363.00	17/01/2019
AAH HOSPITAL SERVICE	51.84	17/01/2019
AAH HOSPITAL SERVICE	599.04	17/01/2019
AAH HOSPITAL SERVICE	2.76	17/01/2019
AAH HOSPITAL SERVICE	66.53	17/01/2019
AAH HOSPITAL SERVICE	138.24	17/01/2019
AAH HOSPITAL SERVICE	505.58	17/01/2019
AAH HOSPITAL SERVICE	118.57	17/01/2019
AAH HOSPITAL SERVICE	225.05	17/01/2019
AAH HOSPITAL SERVICE	1,017.00	17/01/2019
AAH HOSPITAL SERVICE	77.03	17/01/2019
AAH HOSPITAL SERVICE	708.79	17/01/2019
AAH HOSPITAL SERVICE	381.55	17/01/2019
AAH HOSPITAL SERVICE	111.00	17/01/2019
AAH HOSPITAL SERVICE	324.96	17/01/2019
AAH HOSPITAL SERVICE	193.41	17/01/2019
AAH HOSPITAL SERVICE	23.90	17/01/2019
AAH HOSPITAL SERVICE	11.95	17/01/2019
AAH HOSPITAL SERVICE	23.90	17/01/2019
AAH HOSPITAL SERVICE	488.44	17/01/2019
AAH HOSPITAL SERVICE	540.36	17/01/2019
AAH HOSPITAL SERVICE	31.91	17/01/2019
AAH HOSPITAL SERVICE	47.88	17/01/2019
AAH HOSPITAL SERVICE	54.72	17/01/2019
AAH HOSPITAL SERVICE	116.64	17/01/2019
AAH HOSPITAL SERVICE	11.64	17/01/2019
AAH HOSPITAL SERVICE	14.98	17/01/2019
AAH HOSPITAL SERVICE	93.00	17/01/2019
AAH HOSPITAL SERVICE	184.32	17/01/2019
AAH HOSPITAL SERVICE	5,376.00	17/01/2019
AAH HOSPITAL SERVICE	3.43	17/01/2019
AAH HOSPITAL SERVICE	11.95	17/01/2019
AAH HOSPITAL SERVICE	137.09	17/01/2019
AAH HOSPITAL SERVICE	11.95	17/01/2019
AAH HOSPITAL SERVICE	23.90	17/01/2019
AAH HOSPITAL SERVICE	100.80	17/01/2019
AAH HOSPITAL SERVICE	505.58	17/01/2019
AAH HOSPITAL SERVICE	163.54	17/01/2019
AAH HOSPITAL SERVICE	235.66	17/01/2019
AAH HOSPITAL SERVICE	731.99	17/01/2019
AAH HOSPITAL SERVICE	46.80	17/01/2019
AAH HOSPITAL SERVICE	91.20	17/01/2019
AAH HOSPITAL SERVICE	96.00	17/01/2019
AAH HOSPITAL SERVICE	48.00	17/01/2019
AAH HOSPITAL SERVICE	48.00	17/01/2019
AAH HOSPITAL SERVICE	96.00	17/01/2019
AAH HOSPITAL SERVICE	47.52	17/01/2019
AAH HOSPITAL SERVICE	43.20	17/01/2019
AAH HOSPITAL SERVICE	219.29	17/01/2019
AAH HOSPITAL SERVICE	624.00	17/01/2019
AAH HOSPITAL SERVICE	53.97	17/01/2019
AAH HOSPITAL SERVICE	286.20	17/01/2019
AAH HOSPITAL SERVICE	367.83	17/01/2019
AAH HOSPITAL SERVICE	202.50	17/01/2019
AAH HOSPITAL SERVICE	3.79	17/01/2019
AAH HOSPITAL SERVICE	21.60	17/01/2019
AAH HOSPITAL SERVICE	16.30	17/01/2019
AAH HOSPITAL SERVICE	599.76	17/01/2019
AAH HOSPITAL SERVICE	213.84	17/01/2019
AAH HOSPITAL SERVICE	248.76	17/01/2019
AAH HOSPITAL SERVICE	40.94	17/01/2019
AAH HOSPITAL SERVICE	91.20	17/01/2019
AAH HOSPITAL SERVICE	1,269.36	17/01/2019
AAH HOSPITAL SERVICE	115.44	17/01/2019
AAH HOSPITAL SERVICE	91.20	17/01/2019
AAH HOSPITAL SERVICE	332.11	17/01/2019
AAH HOSPITAL SERVICE	73.68	17/01/2019
AAH HOSPITAL SERVICE	318.78	17/01/2019
AAH HOSPITAL SERVICE	154.46	17/01/2019
AAH HOSPITAL SERVICE	120.38	17/01/2019
AB SCIENTIFIC LIMITED	1,252.80	17/01/2019
ABBOTT LABORATORIES LTD	312.00	17/01/2019
ABBVIE LTD	6,881.37	17/01/2019
ABBVIE LTD	676.37	17/01/2019
ABM ROOFING CONTRACTORS	330.00	17/01/2019
ABM ROOFING CONTRACTORS	7,038.00	17/01/2019
ACTIVE TAGGING LTD	634.73	17/01/2019
ACTIVE TAGGING LTD	634.73	17/01/2019
ACTIVE TAGGING LTD	178.80	17/01/2019
AGILENT TECHNOLOGIES	3,469.20	17/01/2019
ALD AUTOMOTIVE	3,677.72	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	171.36	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	105.53	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	6.36	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,658.60	17/01/2019

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	146.45	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.09	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	316.32	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	75.73	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	7.20	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	402.99	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,263.60	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	214.50	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.66	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,262.60	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	16.92	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	146.58	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	299.52	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	268.08	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	256.03	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	94.20	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	986.05	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	944.93	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	45.79	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	264.44	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	109.44	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3,256.37	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,388.11	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	174.72	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	21.24	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	21.46	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,784.62	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	254.65	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.54	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	589.80	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,261.84	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-224.45	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	146.58	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	55.68	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	184.74	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	406.90	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	36.58	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	87.79	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	148.32	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	6.82	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	447.00	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	579.74	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,571.02	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	770.75	17/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	122.84	17/01/2019
ALLIANCE MEDICAL LTD	9,108.00	17/01/2019
ALLIANCE MEDICAL LTD	792.00	17/01/2019
ALLIANCE MEDICAL LTD	1,944.00	17/01/2019
ALLIANCE MEDICAL LTD	2,268.00	17/01/2019
ALLOGA UK LTD	912.90	17/01/2019
ALLOGA UK LTD	1,920.00	17/01/2019
ALLOGA UK LTD	1,159.54	17/01/2019
ALLOGA UK LTD	14,520.00	17/01/2019
ALLOGA UK LTD	33.72	17/01/2019
ALLOGA UK LTD	124.25	17/01/2019
ALLOGA UK LTD	19.80	17/01/2019
ALLOGA UK LTD	1,186.13	17/01/2019
ALLOGA UK LTD	1,800.00	17/01/2019
ALLOGA UK LTD	11.44	17/01/2019
ALLOGA UK LTD	4,680.00	17/01/2019
ALLOGA UK LTD	11,400.00	17/01/2019
ALLOGA UK LTD	1,225.97	17/01/2019
ALLOGA UK LTD	322.20	17/01/2019
ALLOGA UK LTD	1,800.00	17/01/2019
ALLOGA UK LTD	40.07	17/01/2019
ALLOGA UK LTD	1,800.00	17/01/2019
ALLOGA UK LTD	872.33	17/01/2019
ALLOGA UK LTD	587.75	17/01/2019
ALLOGA UK LTD	36,960.00	17/01/2019
ALLOGA UK LTD	147.70	17/01/2019
ALPHABET (UK) FLEET MANAGEMENT I	81.22	17/01/2019
ALPHABET (UK) FLEET MANAGEMENT I	-439.14	17/01/2019
ALPHABET (UK) FLEET MANAGEMENT I	-84.96	17/01/2019
ALPHABET (UK) FLEET MANAGEMENT I	23.93	17/01/2019
ALPHABET (UK) FLEET MANAGEMENT I	-795.17	17/01/2019
ALPHABET (UK) FLEET MANAGEMENT I	361.08	17/01/2019
ALPHABET (UK) FLEET MANAGEMENT I	3,562.42	17/01/2019
AMBU LTD	135.90	17/01/2019
AMGEN LTD	1,257.34	17/01/2019
AMGEN LTD	2,786.10	17/01/2019
AMGEN LTD	1,539.60	17/01/2019
AMGEN LTD	219.60	17/01/2019
AMVALE MEDICAL TRANSPORT LTD	9,721.99	17/01/2019
AMVALE MEDICAL TRANSPORT LTD	9,721.99	17/01/2019
ANDREWS SYKES HIRE LTD	5,357.71	17/01/2019
ANETIC AID LTD	148.80	17/01/2019
ANGEL SPRINGS LTD	208.80	17/01/2019

Supplier Name	Invoice Value £	Date Paid
APPLIED MEDICAL UK LTD	1,863.60	17/01/2019
APPLIED MEDICAL UK LTD	318.00	17/01/2019
APPLIED MEDICAL UK LTD	1,209.60	17/01/2019
ARCADIA HEALTHCARE	370.67	17/01/2019
ARCADIA HEALTHCARE	370.67	17/01/2019
ARCADIA HEALTHCARE	370.67	17/01/2019
ARCADIA HEALTHCARE	370.67	17/01/2019
ARCADIA HEALTHCARE	439.62	17/01/2019
ARCADIA HEALTHCARE	411.23	17/01/2019
ARCADIA HEALTHCARE	370.67	17/01/2019
ARCADIA HEALTHCARE	424.76	17/01/2019
ARCADIA HEALTHCARE	411.23	17/01/2019
ARCADIA HEALTHCARE	370.67	17/01/2019
ARCADIA HEALTHCARE	439.62	17/01/2019
ARCO LTD	158.24	17/01/2019
ARCO LTD	-158.24	17/01/2019
ARCO LTD	-67.19	17/01/2019
ARCO LTD	158.24	17/01/2019
ASDA STORES LTD	117.30	17/01/2019
ASDA STORES LTD	39.10	17/01/2019
ASDA STORES LTD	98.40	17/01/2019
BACK CARE SOLUTIONS LTD	130.14	17/01/2019
BADGEMASTER LTD	94.50	17/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	1,394.58	17/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	8,083.91	17/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	17/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	17/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	36,614.40	17/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	763.68	17/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	497.70	17/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	96.00	17/01/2019
BAXTER HEALTHCARE LTD	228.84	17/01/2019
BAXTER HEALTHCARE LTD	1,359.82	17/01/2019
BAXTER HEALTHCARE LTD	594.86	17/01/2019
BAXTER HEALTHCARE LTD	158.40	17/01/2019
BAXTER HEALTHCARE LTD	500.30	17/01/2019
BAXTER HEALTHCARE LTD	66.72	17/01/2019
BAXTER HEALTHCARE LTD	1,299.93	17/01/2019
BAXTER HEALTHCARE LTD	235.62	17/01/2019
BAXTER HEALTHCARE LTD	1,766.00	17/01/2019
BAXTER HEALTHCARE LTD	1,339.08	17/01/2019
BAXTER HEALTHCARE LTD	417.60	17/01/2019
BAXTER HEALTHCARE LTD	290.88	17/01/2019
BAXTER HEALTHCARE LTD	1,774.08	17/01/2019
BAXTER HEALTHCARE LTD	78.18	17/01/2019
BAYER PLC	594.00	17/01/2019
BAYER PLC	5,244.00	17/01/2019
BAYER PLC	10,488.00	17/01/2019
BEAGLE ORTHOPAEDIC LTD	1,881.48	17/01/2019
BEAGLE ORTHOPAEDIC LTD	286.94	17/01/2019
BEAVER HEALTHCARE LTD	81.60	17/01/2019
BECKMAN INSTRUMENTS (UK) LTD	5,689.21	17/01/2019
BECTON DICKINSON UK LTD	299.28	17/01/2019
BECTON DICKINSON UK LTD	194.88	17/01/2019
BECTON DICKINSON UK LTD	220.18	17/01/2019
BECTON DICKINSON UK LTD	257.81	17/01/2019
BECTON DICKINSON UK LTD	194.88	17/01/2019
BECTON DICKINSON UK LTD	293.76	17/01/2019
BENEFoot UK LTD	510.00	17/01/2019
BIDVEST FOODSERVICE	452.17	17/01/2019
BIDVEST FOODSERVICE	445.17	17/01/2019
BIDVEST FOODSERVICE	310.66	17/01/2019
BIO PRODUCTS LABORATORY LTD	1,397.00	17/01/2019
BIO PRODUCTS LABORATORY LTD	2,043.00	17/01/2019
BIO PRODUCTS LABORATORY LTD	806.00	17/01/2019
BIO PRODUCTS LABORATORY LTD	806.00	17/01/2019
BJB LIFT TRUCKS LTD	799.10	17/01/2019
BJB LIFT TRUCKS LTD	2,378.10	17/01/2019
BJB LIFT TRUCKS LTD	102.00	17/01/2019
BJB LIFT TRUCKS LTD	1,557.60	17/01/2019
BOC LTD	399.75	17/01/2019
BOC LTD	359.96	17/01/2019
BOC LTD	449.31	17/01/2019
BOC LTD	503.72	17/01/2019
BOC LTD	386.04	17/01/2019
BOC LTD	1,131.94	17/01/2019
BOC LTD	614.62	17/01/2019
BOC LTD	163.07	17/01/2019
BOC LTD	165.10	17/01/2019
BOC LTD	3,390.35	17/01/2019
BOC LTD	2,907.46	17/01/2019
BOC LTD	1,524.60	17/01/2019
BOC LTD	390.94	17/01/2019
BOC LTD	371.87	17/01/2019
BOC LTD	166.36	17/01/2019
BOC LTD	375.24	17/01/2019
BOC LTD	525.80	17/01/2019
BOC LTD	917.19	17/01/2019
BOC LTD	2,972.26	17/01/2019

Supplier Name	Invoice Value £	Date Paid
BOC LTD	10.44	17/01/2019
BOC LTD	3,196.68	17/01/2019
BOC LTD	372.73	17/01/2019
BOC LTD	581.80	17/01/2019
BOC LTD	1,080.21	17/01/2019
BOC LTD	268.24	17/01/2019
BOC LTD	537.13	17/01/2019
BOC LTD	480.57	17/01/2019
BOC LTD	345.14	17/01/2019
BOC LTD	400.49	17/01/2019
BOC LTD	1,173.47	17/01/2019
BOC LTD	381.43	17/01/2019
BOC LTD	409.56	17/01/2019
BOC LTD	404.76	17/01/2019
BOC LTD	541.00	17/01/2019
BOC LTD	1,019.02	17/01/2019
BOC LTD	492.37	17/01/2019
BOC LTD	6.84	17/01/2019
BOC LTD	194.70	17/01/2019
BOC LTD	53.10	17/01/2019
BOC LTD	106.20	17/01/2019
BOC LTD	6.84	17/01/2019
BOC LTD	456.44	17/01/2019
BOSTON SCIENTIFIC LTD	1,200.00	17/01/2019
BOSTON SCIENTIFIC LTD	1,368.00	17/01/2019
BOSTON SCIENTIFIC LTD	1,872.00	17/01/2019
BOSTON SCIENTIFIC LTD	480.00	17/01/2019
BOSTON SCIENTIFIC LTD	2,258.76	17/01/2019
BOSTON SCIENTIFIC LTD	1,260.00	17/01/2019
BOSTON SCIENTIFIC LTD	352.92	17/01/2019
BOSTON SCIENTIFIC LTD	1,680.00	17/01/2019
BOSTON SCIENTIFIC LTD	758.76	17/01/2019
BOSTON SCIENTIFIC LTD	582.12	17/01/2019
BRACCO UK LTD	2,700.00	17/01/2019
BRACCO UK LTD	900.00	17/01/2019
BRACCO UK LTD	360.60	17/01/2019
BRACCO UK LTD	132.00	17/01/2019
BRAKE BROS FOOD SERVICE LTD	294.46	17/01/2019
BRAKE BROS FOOD SERVICE LTD	609.24	17/01/2019
BRAKE BROS FOOD SERVICE LTD	557.20	17/01/2019
BRAKE BROS FOOD SERVICE LTD	670.70	17/01/2019
BRAKE BROS FOOD SERVICE LTD	621.62	17/01/2019
BRAKE BROS FOOD SERVICE LTD	674.19	17/01/2019
BRAKE BROS FOOD SERVICE LTD	667.14	17/01/2019
BRAKE BROS FOOD SERVICE LTD	203.63	17/01/2019
BRAKE BROS FOOD SERVICE LTD	530.63	17/01/2019
BRAKE BROS FOOD SERVICE LTD	182.68	17/01/2019
BRAKE BROS FOOD SERVICE LTD	438.12	17/01/2019
BRAKE BROS FOOD SERVICE LTD	676.60	17/01/2019
BRAKE BROS FOOD SERVICE LTD	367.98	17/01/2019
BRAKE BROS FOOD SERVICE LTD	307.85	17/01/2019
BRAKE BROS FOOD SERVICE LTD	304.24	17/01/2019
BRAKE BROS FOOD SERVICE LTD	461.48	17/01/2019
BRAKE BROS FOOD SERVICE LTD	291.83	17/01/2019
BRAKE BROS FOOD SERVICE LTD	95.34	17/01/2019
BRAKE BROS FOOD SERVICE LTD	220.97	17/01/2019
BRAKE BROS FOOD SERVICE LTD	333.13	17/01/2019
BRAKE BROS FOOD SERVICE LTD	161.19	17/01/2019
BRAKE BROS FOOD SERVICE LTD	219.40	17/01/2019
BRAKE BROS FOOD SERVICE LTD	155.22	17/01/2019
BRAKE BROS FOOD SERVICE LTD	247.22	17/01/2019
BRAKE BROS FOOD SERVICE LTD	68.00	17/01/2019
BRAKE BROS FOOD SERVICE LTD	262.54	17/01/2019
BRAUN MEDICAL	206.76	17/01/2019
BRAUN MEDICAL	1,100.00	17/01/2019
BRAUN MEDICAL	221.93	17/01/2019
BRAUN MEDICAL	79.02	17/01/2019
BRG HIRE COMPANY LIMITED	432.00	17/01/2019
BRG HIRE COMPANY LIMITED	432.00	17/01/2019
BRG HIRE COMPANY LIMITED	432.00	17/01/2019
BRG HIRE COMPANY LIMITED	-864.00	17/01/2019
BRG HIRE COMPANY LIMITED	432.00	17/01/2019
BRG HIRE COMPANY LIMITED	432.00	17/01/2019
BRG HIRE COMPANY LIMITED	432.00	17/01/2019
BRG HIRE COMPANY LIMITED	432.00	17/01/2019
BRG HIRE COMPANY LIMITED	432.00	17/01/2019
BRITISH DIETETIC ASSOCIATION	145.00	17/01/2019
BRITISH GAS ENERGY PERFORMANCE	183,802.34	17/01/2019
BSN MEDICAL LTD	-5.57	17/01/2019
BSN MEDICAL LTD	-19.49	17/01/2019
BSN MEDICAL LTD	168.00	17/01/2019
BSS GROUP PLC	205.13	17/01/2019
BSS GROUP PLC	16.18	17/01/2019
BT GLOBAL SERVICES	900.60	17/01/2019
BUTTON AJ	740.40	17/01/2019
CALOMAX LTD	435.60	17/01/2019
CALOMAX LTD	466.80	17/01/2019
CALOMAX LTD	466.80	17/01/2019
CALOMAX LTD	466.80	17/01/2019
CANTEL (UK) LIMITED	607.20	17/01/2019

Supplier Name	Invoice Value £	Date Paid
CANTEL (UK) LIMITED	576.00	17/01/2019
CARL ZEISS LTD	165.60	17/01/2019
CARL ZEISS LTD	529.36	17/01/2019
CASMED INTERNATIONAL LTD	223.72	17/01/2019
CELLPATH PLC	125.96	17/01/2019
CENTRAL SURGERY	410.48	17/01/2019
CENTRE4 LTD	135.00	17/01/2019
CITY AND GUILDS OF LONDON INSTITL	44.00	17/01/2019
CITY ELECTRICAL FACTORS LTD	55.58	17/01/2019
CITY ELECTRICAL FACTORS LTD	21.00	17/01/2019
CLARKS BODYWORKS HUMBERSTON I	294.15	17/01/2019
CLARKS BODYWORKS HUMBERSTON I	115.13	17/01/2019
CLINICAL 24	1,276.80	17/01/2019
CLINICAL 24	1,234.80	17/01/2019
CLINICAL 24	1,312.80	17/01/2019
CLINICAL 24	1,159.20	17/01/2019
CLINICAL 24	1,951.20	17/01/2019
CODAN GREAT BRITAIN LTD	109.20	17/01/2019
CODAN GREAT BRITAIN LTD	180.00	17/01/2019
CODAN GREAT BRITAIN LTD	109.20	17/01/2019
CONMED LINVATEC UK	1,269.72	17/01/2019
CONMED LINVATEC UK	650.98	17/01/2019
CONMED LINVATEC UK	480.00	17/01/2019
CONMED LINVATEC UK	354.00	17/01/2019
COOK (UK) LTD	192.00	17/01/2019
COOK (UK) LTD	1,296.00	17/01/2019
COOK (UK) LTD	276.48	17/01/2019
COOK (UK) LTD	288.00	17/01/2019
CORONA ENERGY RETAIL 4 LTD	-18,982.20	17/01/2019
CORONA ENERGY RETAIL 4 LTD	16,732.75	17/01/2019
CORONA ENERGY RETAIL 4 LTD	-23,397.70	17/01/2019
CORONA ENERGY RETAIL 4 LTD	17,093.44	17/01/2019
CORONA ENERGY RETAIL 4 LTD	23,709.34	17/01/2019
CORONA ENERGY RETAIL 4 LTD	23,062.51	17/01/2019
CORONA ENERGY RETAIL 4 LTD	16,369.71	17/01/2019
CORONA ENERGY RETAIL 4 LTD	-24,067.57	17/01/2019
CORONA ENERGY RETAIL 4 LTD	-20,452.87	17/01/2019
CRAWFORD HEALTHCARE LTD	33.42	17/01/2019
CROWN DECORATORS CENTRE	147.30	17/01/2019
CROWN DECORATORS CENTRE	62.69	17/01/2019
CROWN DECORATORS CENTRE	606.66	17/01/2019
CROWN DECORATORS CENTRE	224.82	17/01/2019
CSL BEHRING UK LTD	2,375.00	17/01/2019
CSL BEHRING UK LTD	1,218.90	17/01/2019
CSL BEHRING UK LTD	2,031.50	17/01/2019
CSL BEHRING UK LTD	6,500.00	17/01/2019
DE SOUTTER MEDICAL LTD	120.24	17/01/2019
DENTOCARE LTD	186.36	17/01/2019
DEXCOM INC	480.00	17/01/2019
DLS MEDICAL	244.04	17/01/2019
DRAEGER MEDICAL UK LTD	102.00	17/01/2019
DRAEGER MEDICAL UK LTD	741.60	17/01/2019
DREW J	39.10	17/01/2019
DRIVE DEVILBISS HEALTHCARE LTD	2,844.00	17/01/2019
DRUGS R US	413.37	17/01/2019
EAST RIDING FERTILITY SERVICES LTI	490.00	17/01/2019
ELIOR UK PLC	281.34	17/01/2019
ELIOR UK PLC	199.50	17/01/2019
ELIOR UK PLC	295.50	17/01/2019
ELKAY LABORATORY PRODUCTS (UK)	630.36	17/01/2019
ELLIOT BAXTER COMPANY LTD	151.02	17/01/2019
EVERLIGHT RADIOLOGY	106,302.92	17/01/2019
FANNIN (UK) LTD	246.00	17/01/2019
FANNIN (UK) LTD	202.80	17/01/2019
FELGAINS LTD	10,476.48	17/01/2019
FEMCARE-NIKOMED LTD	1,277.70	17/01/2019
FINANCIAL REPORTING COUNCIL	890.00	17/01/2019
FINISHING TOUCHES (SPMU) LTD	161.40	17/01/2019
FISHER SCIENTIFIC UK LTD	127.44	17/01/2019
FOCUS MEDICAL SERVICES LTD	1,950.00	17/01/2019
FRESENIUS KABI LTD	75.84	17/01/2019
FRESENIUS KABI LTD	571.20	17/01/2019
G W PRICE LTD	101.77	17/01/2019
G W PRICE LTD	237.90	17/01/2019
G W PRICE LTD	350.09	17/01/2019
G W PRICE LTD	77.03	17/01/2019
G W PRICE LTD	98.80	17/01/2019
G W PRICE LTD	428.28	17/01/2019
G W PRICE LTD	470.44	17/01/2019
G W PRICE LTD	1.58	17/01/2019
G W PRICE LTD	104.20	17/01/2019
G W PRICE LTD	278.80	17/01/2019
G W PRICE LTD	0.53	17/01/2019
G W PRICE LTD	423.61	17/01/2019
G W PRICE LTD	29.00	17/01/2019
G W PRICE LTD	262.07	17/01/2019
G W PRICE LTD	104.50	17/01/2019
G W PRICE LTD	105.14	17/01/2019
G W PRICE LTD	82.48	17/01/2019

Supplier Name	Invoice Value £	Date Paid
G W PRICE LTD	92.34	17/01/2019
G W PRICE LTD	105.14	17/01/2019
G W PRICE LTD	104.90	17/01/2019
G W PRICE LTD	143.83	17/01/2019
G W PRICE LTD	123.39	17/01/2019
G W PRICE LTD	131.48	17/01/2019
G W PRICE LTD	83.68	17/01/2019
G W PRICE LTD	115.51	17/01/2019
G W PRICE LTD	177.93	17/01/2019
G W PRICE LTD	210.15	17/01/2019
G W PRICE LTD	56.06	17/01/2019
G W PRICE LTD	92.34	17/01/2019
G W PRICE LTD	80.39	17/01/2019
G W PRICE LTD	104.90	17/01/2019
G W PRICE LTD	436.55	17/01/2019
G W PRICE LTD	229.60	17/01/2019
G W PRICE LTD	362.03	17/01/2019
G W PRICE LTD	130.90	17/01/2019
G W PRICE LTD	360.49	17/01/2019
G W PRICE LTD	74.29	17/01/2019
G W PRICE LTD	432.95	17/01/2019
G W PRICE LTD	126.63	17/01/2019
G W PRICE LTD	407.12	17/01/2019
G W PRICE LTD	69.07	17/01/2019
G W PRICE LTD	416.00	17/01/2019
G W PRICE LTD	156.15	17/01/2019
G W PRICE LTD	402.11	17/01/2019
G W PRICE LTD	239.70	17/01/2019
G W PRICE LTD	127.40	17/01/2019
G W PRICE LTD	83.15	17/01/2019
G W PRICE LTD	38.20	17/01/2019
G W PRICE LTD	278.80	17/01/2019
G W PRICE LTD	130.74	17/01/2019
G W PRICE LTD	92.34	17/01/2019
G W PRICE LTD	239.70	17/01/2019
G W PRICE LTD	360.49	17/01/2019
G W PRICE LTD	284.20	17/01/2019
G W PRICE LTD	92.83	17/01/2019
G W PRICE LTD	123.39	17/01/2019
G W PRICE LTD	436.55	17/01/2019
G W PRICE LTD	104.90	17/01/2019
G W PRICE LTD	91.51	17/01/2019
G W PRICE LTD	106.87	17/01/2019
G W PRICE LTD	165.28	17/01/2019
G W PRICE LTD	26.38	17/01/2019
G W PRICE LTD	227.98	17/01/2019
G W PRICE LTD	103.61	17/01/2019
G W PRICE LTD	98.80	17/01/2019
G W PRICE LTD	91.32	17/01/2019
G W PRICE LTD	84.58	17/01/2019
G W PRICE LTD	131.48	17/01/2019
G W PRICE LTD	407.59	17/01/2019
G W PRICE LTD	105.14	17/01/2019
G W PRICE LTD	104.90	17/01/2019
G W PRICE LTD	81.90	17/01/2019
G W PRICE LTD	203.03	17/01/2019
G W PRICE LTD	73.89	17/01/2019
G W PRICE LTD	103.01	17/01/2019
G-WAY LIMITED	6,972.00	17/01/2019
GBUK ENTERAL LTD	213.60	17/01/2019
GE HEALTHCARE LTD	126.66	17/01/2019
GE HEALTHCARE LTD	86.40	17/01/2019
GE HEALTHCARE LTD	4,273.80	17/01/2019
GE HEALTHCARE LTD	2,329.80	17/01/2019
GE HEALTHCARE LTD	224.92	17/01/2019
GE HEALTHCARE LTD	1,368.00	17/01/2019
GE HEALTHCARE LTD	116.92	17/01/2019
GE HEALTHCARE LTD	224.92	17/01/2019
GE HEALTHCARE LTD	175.20	17/01/2019
GE HEALTHCARE LTD	738.00	17/01/2019
GE HEALTHCARE LTD	224.92	17/01/2019
GE HEALTHCARE LTD	86.40	17/01/2019
GE HEALTHCARE LTD	890.40	17/01/2019
GE HEALTHCARE LTD	630.00	17/01/2019
GE HEALTHCARE LTD	792.00	17/01/2019
GE HEALTHCARE LTD	1,026.00	17/01/2019
GE HEALTHCARE LTD	86.40	17/01/2019
GE HEALTHCARE LTD	2,596.80	17/01/2019
GE HEALTHCARE LTD	177.60	17/01/2019
GE HEALTHCARE LTD	224.92	17/01/2019
GE HEALTHCARE LTD	738.00	17/01/2019
GE HEALTHCARE LTD	224.92	17/01/2019
GENTA MEDICAL	2,456.28	17/01/2019
GENTA MEDICAL	2,455.08	17/01/2019
GENTA MEDICAL	556.80	17/01/2019
GETINGE UK LTD	1,186.85	17/01/2019
GILSON SCIENTIFIC LTD	444.00	17/01/2019
GOVNET COMMUNICATIONS	474.00	17/01/2019
GRANT THORNTON UK LLP	562.16	17/01/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	821.11	17/01/2019
HOLT DOCTORS LTD	61.20	17/01/2019
HOLT DOCTORS LTD	72.60	17/01/2019
HOLT DOCTORS LTD	238.08	17/01/2019
HOLT DOCTORS LTD	66.39	17/01/2019
HOLT DOCTORS LTD	287.52	17/01/2019
HOLT DOCTORS LTD	345.02	17/01/2019
HOLT DOCTORS LTD	734.40	17/01/2019
HOLT DOCTORS LTD	197.67	17/01/2019
HOLT DOCTORS LTD	204.86	17/01/2019
HOLT DOCTORS LTD	66.37	17/01/2019
HOLT DOCTORS LTD	61.10	17/01/2019
HOLT DOCTORS LTD	101.88	17/01/2019
HOLT DOCTORS LTD	418.24	17/01/2019
HOLT DOCTORS LTD	1,530.00	17/01/2019
HOLT DOCTORS LTD	397.33	17/01/2019
HOLT DOCTORS LTD	237.60	17/01/2019
HOLT DOCTORS LTD	133.02	17/01/2019
HOLT DOCTORS LTD	227.94	17/01/2019
HOLT DOCTORS LTD	453.90	17/01/2019
HOLT DOCTORS LTD	433.50	17/01/2019
HOLT DOCTORS LTD	383.83	17/01/2019
HOLT DOCTORS LTD	305.03	17/01/2019
HOLT DOCTORS LTD	173.16	17/01/2019
HOLT DOCTORS LTD	196.25	17/01/2019
HOLT DOCTORS LTD	230.88	17/01/2019
HOLT DOCTORS LTD	258.77	17/01/2019
HOLT DOCTORS LTD	82.67	17/01/2019
HOLT DOCTORS LTD	143.76	17/01/2019
HOLT DOCTORS LTD	243.98	17/01/2019
HOLT DOCTORS LTD	202.96	17/01/2019
HOLT DOCTORS LTD	82.73	17/01/2019
HOLT DOCTORS LTD	188.63	17/01/2019
HOLT DOCTORS LTD	43.30	17/01/2019
HOLT DOCTORS LTD	463.62	17/01/2019
HOLT DOCTORS LTD	100.63	17/01/2019
HOLT DOCTORS LTD	1,027.89	17/01/2019
HOLT DOCTORS LTD	397.80	17/01/2019
HOLT DOCTORS LTD	331.66	17/01/2019
HOLT DOCTORS LTD	280.33	17/01/2019
HOLT DOCTORS LTD	171.71	17/01/2019
HOLT DOCTORS LTD	251.65	17/01/2019
HOLT DOCTORS LTD	268.39	17/01/2019
HOLT DOCTORS LTD	68.29	17/01/2019
HOLT DOCTORS LTD	433.50	17/01/2019
HOLT DOCTORS LTD	269.56	17/01/2019
HOLT DOCTORS LTD	215.86	17/01/2019
HOLT DOCTORS LTD	165.32	17/01/2019
HOLT DOCTORS LTD	360.75	17/01/2019
HOLT DOCTORS LTD	43.30	17/01/2019
HOLT DOCTORS LTD	226.36	17/01/2019
HOLT DOCTORS LTD	298.31	17/01/2019
HOLT DOCTORS LTD	265.44	17/01/2019
HOLT DOCTORS LTD	372.30	17/01/2019
HOLT DOCTORS LTD	96.90	17/01/2019
HOLT DOCTORS LTD	52.02	17/01/2019
HOLT DOCTORS LTD	201.30	17/01/2019
HOLT DOCTORS LTD	296.24	17/01/2019
HOLT DOCTORS LTD	382.50	17/01/2019
HOLT DOCTORS LTD	196.25	17/01/2019
HOLT DOCTORS LTD	269.56	17/01/2019
HOLT DOCTORS LTD	228.00	17/01/2019
HOLT DOCTORS LTD	245.32	17/01/2019
HOLT DOCTORS LTD	216.90	17/01/2019
HOLT DOCTORS LTD	341.44	17/01/2019
HOLT DOCTORS LTD	216.46	17/01/2019
HOLT DOCTORS LTD	816.00	17/01/2019
HOLT DOCTORS LTD	266.82	17/01/2019
HOLT DOCTORS LTD	330.65	17/01/2019
HOLT DOCTORS LTD	338.37	17/01/2019
HOLT DOCTORS LTD	433.50	17/01/2019
HOLT DOCTORS LTD	345.58	17/01/2019
HOLT DOCTORS LTD	53.82	17/01/2019
HOLT DOCTORS LTD	317.20	17/01/2019
HOLT DOCTORS LTD	61.10	17/01/2019
HOLT DOCTORS LTD	413.10	17/01/2019
HOLT DOCTORS LTD	99.46	17/01/2019
HOLT DOCTORS LTD	542.20	17/01/2019
HOLT DOCTORS LTD	273.62	17/01/2019
HOLT DOCTORS LTD	220.32	17/01/2019
HOLT DOCTORS LTD	406.56	17/01/2019
HOLT DOCTORS LTD	452.85	17/01/2019
HOLT DOCTORS LTD	61.09	17/01/2019
HOLT DOCTORS LTD	170.28	17/01/2019
HOSPIRA UK LTD	171.72	17/01/2019
HOSPITAL INNOVATIONS LTD	527.88	17/01/2019
HOSPITAL INNOVATIONS LTD	712.18	17/01/2019
HOSPITAL INNOVATIONS LTD	258.79	17/01/2019
HTE-WESTON AUTOMATION	916.80	17/01/2019

Supplier Name	Invoice Value £	Date Paid
HTE-WESTON AUTOMATION	786.00	17/01/2019
HYBEC LIMITED	118.43	17/01/2019
IBD REGISTRY	3,600.00	17/01/2019
ICU UK MEDICAL LIMITED	792.00	17/01/2019
ICU UK MEDICAL LIMITED	1,542.96	17/01/2019
IML / MAXXIMA / LABMED	903.55	17/01/2019
IML / MAXXIMA / LABMED	1,272.60	17/01/2019
IML / MAXXIMA / LABMED	1,306.54	17/01/2019
IML / MAXXIMA / LABMED	3,550.27	17/01/2019
IML / MAXXIMA / LABMED	1,272.60	17/01/2019
IML / MAXXIMA / LABMED	1,390.08	17/01/2019
IML / MAXXIMA / LABMED	1,233.70	17/01/2019
IML / MAXXIMA / LABMED	1,204.73	17/01/2019
IML / MAXXIMA / LABMED	2,825.72	17/01/2019
IML / MAXXIMA / LABMED	3,484.40	17/01/2019
IML / MAXXIMA / LABMED	653.77	17/01/2019
IML / MAXXIMA / LABMED	342.17	17/01/2019
IML / MAXXIMA / LABMED	1,041.96	17/01/2019
IML / MAXXIMA / LABMED	1,272.60	17/01/2019
IML / MAXXIMA / LABMED	254.52	17/01/2019
IML / MAXXIMA / LABMED	1,390.08	17/01/2019
INDUSTRIAL ENERGY SERVICES LTD	9,770.15	17/01/2019
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	17/01/2019
INSULET INTERNATIONAL LTD	775.44	17/01/2019
INSULET INTERNATIONAL LTD	775.44	17/01/2019
INTERSURGICAL LTD	36.00	17/01/2019
INTERSURGICAL LTD	371.23	17/01/2019
INTERSURGICAL LTD	90.24	17/01/2019
INTERSURGICAL LTD	90.24	17/01/2019
INTERSURGICAL LTD	95.40	17/01/2019
INTERSURGICAL LTD	1,440.00	17/01/2019
INVACARE LTD	762.00	17/01/2019
INVACARE LTD	351.60	17/01/2019
INVACARE LTD	111.60	17/01/2019
INVACARE LTD	79.06	17/01/2019
INVACARE LTD	91.72	17/01/2019
INVACARE LTD	129.60	17/01/2019
INVACARE LTD	432.00	17/01/2019
INVACARE LTD	686.88	17/01/2019
INVACARE LTD	39.41	17/01/2019
INVACARE LTD	-15.60	17/01/2019
INVACARE LTD	111.46	17/01/2019
ITH PHARMA LTD	5,749.66	17/01/2019
JANSSEN-CILAG LTD	5,226.00	17/01/2019
JANSSEN-CILAG LTD	1,287.26	17/01/2019
JANSSEN-CILAG LTD	6,050.62	17/01/2019
JANSSEN-CILAG LTD	126.00	17/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	967.25	17/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	505.98	17/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	67.37	17/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,796.50	17/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,991.77	17/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	157.49	17/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	452.81	17/01/2019
JOINT OPERATIONS (UK) LLP	2,472.00	17/01/2019
JUICEWORKS LTD	359.28	17/01/2019
JUICEWORKS LTD	496.22	17/01/2019
JUICEWORKS LTD	821.64	17/01/2019
KALAMAZOO SECURE SOLUTIONS LIMI	1,412.34	17/01/2019
KAVO DENTAL LTD	118.80	17/01/2019
KEBOMED UK LTD	1,137.60	17/01/2019
KEYTERRA-FIRMA LTD	1,671.60	17/01/2019
KIMAL PLC	353.81	17/01/2019
KIMAL PLC	462.66	17/01/2019
KP DOUBLE GLAZING	339.60	17/01/2019
KP DOUBLE GLAZING	378.00	17/01/2019
KP DOUBLE GLAZING	330.00	17/01/2019
KPMG LLP	15,394.80	17/01/2019
KRYPTON CONSULTING LTD (UMB CO)	12,614.40	17/01/2019
LEX AUTOLEASE LTD	268.55	17/01/2019
LEX AUTOLEASE LTD	379.75	17/01/2019
LEX AUTOLEASE LTD	-154.53	17/01/2019
LEX AUTOLEASE LTD	111.17	17/01/2019
LEX AUTOLEASE LTD	-68.88	17/01/2019
LEX AUTOLEASE LTD	225.00	17/01/2019
LEX AUTOLEASE LTD	-204.00	17/01/2019
LEX AUTOLEASE LTD	30.25	17/01/2019
LGC STANDARDS PROFICIENCY TESTI	19.20	17/01/2019
LIFECYCLE	1,121.46	17/01/2019
LIFECYCLE	4,500.00	17/01/2019
LIFECYCLE	613.20	17/01/2019
LINET UK	127.20	17/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	17/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	17/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	17/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	17/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	17/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	17/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	17/01/2019

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	17/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	17/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	543.76	17/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	17/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	17/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	17/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	17/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	17/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	543.76	17/01/2019
LLOYDS PHARMACY LTD	771,672.37	17/01/2019
LORNE LABORATORIES LTD	336.86	17/01/2019
LUBRON UK LTD	262.14	17/01/2019
MACOPHARMA (UK) LTD	640.80	17/01/2019
MANDEVILLE MEDICINES	367.88	17/01/2019
MANPOWER UK LTD	387.00	17/01/2019
MANPOWER UK LTD	563.40	17/01/2019
MANPOWER UK LTD	345.55	17/01/2019
MANPOWER UK LTD	420.67	17/01/2019
MANPOWER UK LTD	483.76	17/01/2019
MANPOWER UK LTD	483.76	17/01/2019
MANPOWER UK LTD	483.76	17/01/2019
MANPOWER UK LTD	420.67	17/01/2019
MANPOWER UK LTD	483.76	17/01/2019
MANPOWER UK LTD	483.76	17/01/2019
MANPOWER UK LTD	483.76	17/01/2019
MANPOWER UK LTD	483.76	17/01/2019
MANPOWER UK LTD	387.00	17/01/2019
MANPOWER UK LTD	483.76	17/01/2019
MANPOWER UK LTD	483.76	17/01/2019
MAQUET LTD	316.80	17/01/2019
MARISCO MEDICAL PRACTICE	544.56	17/01/2019
MARISCO MEDICAL PRACTICE	544.56	17/01/2019
MARISCO MEDICAL PRACTICE	250.80	17/01/2019
MARISCO MEDICAL PRACTICE	544.56	17/01/2019
MARISCO MEDICAL PRACTICE	544.56	17/01/2019
MARISCO MEDICAL PRACTICE	544.56	17/01/2019
MARSHALL RWF	123.50	17/01/2019
MARTINDALE PHARMACEUTICALS	169.61	17/01/2019
MAWDSLEYS YORKSHIRE LTD	72.00	17/01/2019
MAWDSLEYS YORKSHIRE LTD	30.00	17/01/2019
MAWDSLEYS YORKSHIRE LTD	32.82	17/01/2019
MAWDSLEYS YORKSHIRE LTD	2,740.18	17/01/2019
MAWDSLEYS YORKSHIRE LTD	99.63	17/01/2019
MAWDSLEYS YORKSHIRE LTD	1.27	17/01/2019
MAWDSLEYS YORKSHIRE LTD	191.82	17/01/2019
MAWDSLEYS YORKSHIRE LTD	179.70	17/01/2019
MAWDSLEYS YORKSHIRE LTD	384.00	17/01/2019
MAWDSLEYS YORKSHIRE LTD	68.40	17/01/2019
MAWDSLEYS YORKSHIRE LTD	633.60	17/01/2019
MAWDSLEYS YORKSHIRE LTD	25.59	17/01/2019
MAWDSLEYS YORKSHIRE LTD	21.60	17/01/2019
MAWDSLEYS YORKSHIRE LTD	44.16	17/01/2019
MAWDSLEYS YORKSHIRE LTD	8.42	17/01/2019
MAWDSLEYS YORKSHIRE LTD	17.98	17/01/2019
MAWDSLEYS YORKSHIRE LTD	67.66	17/01/2019
MAWDSLEYS YORKSHIRE LTD	180.00	17/01/2019
MAWDSLEYS YORKSHIRE LTD	187.20	17/01/2019
MAWDSLEYS YORKSHIRE LTD	31.08	17/01/2019
MAWDSLEYS YORKSHIRE LTD	633.60	17/01/2019
MAWDSLEYS YORKSHIRE LTD	1,500.00	17/01/2019
MAWDSLEYS YORKSHIRE LTD	30.00	17/01/2019
MAWDSLEYS YORKSHIRE LTD	26.88	17/01/2019
MAWDSLEYS YORKSHIRE LTD	23.76	17/01/2019
MAWDSLEYS YORKSHIRE LTD	49.13	17/01/2019
MAWDSLEYS YORKSHIRE LTD	10.32	17/01/2019
MAWDSLEYS YORKSHIRE LTD	8.52	17/01/2019
MAWDSLEYS YORKSHIRE LTD	633.60	17/01/2019
MAWDSLEYS YORKSHIRE LTD	76.34	17/01/2019
MAWDSLEYS YORKSHIRE LTD	113.88	17/01/2019
MAWDSLEYS YORKSHIRE LTD	220.80	17/01/2019
MAWDSLEYS YORKSHIRE LTD	67.39	17/01/2019
MAWDSLEYS YORKSHIRE LTD	261.53	17/01/2019
MAWDSLEYS YORKSHIRE LTD	40.08	17/01/2019
MAWDSLEYS YORKSHIRE LTD	28.08	17/01/2019
MAWDSLEYS YORKSHIRE LTD	59.22	17/01/2019
MAWDSLEYS YORKSHIRE LTD	18.00	17/01/2019
MAWDSLEYS YORKSHIRE LTD	2,956.80	17/01/2019
MAWDSLEYS YORKSHIRE LTD	124.80	17/01/2019
MAWDSLEYS YORKSHIRE LTD	179.38	17/01/2019
MAWDSLEYS YORKSHIRE LTD	4.21	17/01/2019
MAWDSLEYS YORKSHIRE LTD	94.30	17/01/2019
MAWDSLEYS YORKSHIRE LTD	180.00	17/01/2019
MAWDSLEYS YORKSHIRE LTD	2.80	17/01/2019
MAWDSLEYS YORKSHIRE LTD	51.84	17/01/2019
MAWDSLEYS YORKSHIRE LTD	44.16	17/01/2019
MAWDSLEYS YORKSHIRE LTD	43.20	17/01/2019
MAWDSLEYS YORKSHIRE LTD	9.48	17/01/2019
MAWDSLEYS YORKSHIRE LTD	9.00	17/01/2019
MAWDSLEYS YORKSHIRE LTD	340.56	17/01/2019
MAWDSLEYS YORKSHIRE LTD	42.00	17/01/2019

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	-5.04	17/01/2019
MAWDSLEYS YORKSHIRE LTD	68.40	17/01/2019
MAWDSLEYS YORKSHIRE LTD	60.12	17/01/2019
MAWDSLEYS YORKSHIRE LTD	18.00	17/01/2019
MAWDSLEYS YORKSHIRE LTD	18.36	17/01/2019
MAWDSLEYS YORKSHIRE LTD	18.12	17/01/2019
MAWDSLEYS YORKSHIRE LTD	36.00	17/01/2019
MAWDSLEYS YORKSHIRE LTD	175.32	17/01/2019
MAWDSLEYS YORKSHIRE LTD	2.23	17/01/2019
MAWDSLEYS YORKSHIRE LTD	1,267.20	17/01/2019
MAWDSLEYS YORKSHIRE LTD	17.98	17/01/2019
MAWDSLEYS YORKSHIRE LTD	117.89	17/01/2019
MAWDSLEYS YORKSHIRE LTD	0.72	17/01/2019
MAWDSLEYS YORKSHIRE LTD	34.56	17/01/2019
MAWDSLEYS YORKSHIRE LTD	28.64	17/01/2019
MAX-EL CONTROLS LIMITED	135.00	17/01/2019
MDM MEDICAL LTD	824.10	17/01/2019
MDM MEDICAL LTD	267.30	17/01/2019
MDM MEDICAL LTD	234.60	17/01/2019
MDM MEDICAL LTD	260.10	17/01/2019
MDM MEDICAL LTD	236.40	17/01/2019
MDM MEDICAL LTD	354.60	17/01/2019
MDM MEDICAL LTD	240.00	17/01/2019
MDM MEDICAL LTD	86.70	17/01/2019
MEDASIL (SURGICAL) LTD	-187.44	17/01/2019
MEDASIL (SURGICAL) LTD	188.40	17/01/2019
MEDASIL (SURGICAL) LTD	187.44	17/01/2019
MEDGRAPHICS LTD	160.20	17/01/2019
MEDICAL 24 LIMITED	582.57	17/01/2019
MEDICAL 24 LIMITED	610.18	17/01/2019
MEDICAL IMAGING SYSTEMS LTD	1,934.32	17/01/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	17/01/2019
MEDICAL IMAGING SYSTEMS LTD	1,934.32	17/01/2019
MEDICAL IMAGING SYSTEMS LTD	1,290.14	17/01/2019
MEDICAL IMAGING SYSTEMS LTD	36.00	17/01/2019
MEDICAL IMAGING SYSTEMS LTD	1,934.32	17/01/2019
MEDICAL PROFESSIONAL PERSONNEL	269.21	17/01/2019
MEDIPLUS LTD	133.20	17/01/2019
MEDIPLUS LTD	133.20	17/01/2019
MEDTRONIC LTD	991.73	17/01/2019
MEDTRONIC LTD	670.21	17/01/2019
MEDTRONIC LTD	438.14	17/01/2019
MEDTRONIC LTD	39.98	17/01/2019
MEDTRONIC LTD	1,139.45	17/01/2019
MEDTRONIC LTD	180.00	17/01/2019
MEDTRONIC LTD	2,314.03	17/01/2019
MEDTRONIC LTD	1,043.46	17/01/2019
MEDTRONIC LTD	955.20	17/01/2019
MEDTRONIC LTD	1,983.46	17/01/2019
MEDTRONIC LTD	1,003.91	17/01/2019
MEDTRONIC LTD	109.54	17/01/2019
MEDTRONIC LTD	3,636.34	17/01/2019
MELTEMI COMPANY CLOTHING LTD	72.06	17/01/2019
MERIT MEDICAL UK LTD	363.60	17/01/2019
MGC LAMPS LTD	14.40	17/01/2019
MGC LAMPS LTD	225.36	17/01/2019
MICHAEL HOLDSWORTH LTD	601.03	17/01/2019
MICHAEL HOLDSWORTH LTD	836.64	17/01/2019
MICHAEL HOLDSWORTH LTD	112.50	17/01/2019
MICHAEL HOLDSWORTH LTD	180.03	17/01/2019
MICHAEL HOLDSWORTH LTD	7.60	17/01/2019
MICHAEL HOLDSWORTH LTD	712.58	17/01/2019
MICHAEL HOLDSWORTH LTD	364.45	17/01/2019
MICHAEL HOLDSWORTH LTD	104.67	17/01/2019
MICHAEL HOLDSWORTH LTD	-15.00	17/01/2019
MICHAEL HOLDSWORTH LTD	112.50	17/01/2019
MICHAEL HOLDSWORTH LTD	154.70	17/01/2019
MICHAEL HOLDSWORTH LTD	694.70	17/01/2019
MICHAEL HOLDSWORTH LTD	11.40	17/01/2019
MICHAEL HOLDSWORTH LTD	772.41	17/01/2019
MICHAEL HOLDSWORTH LTD	25.20	17/01/2019
MICHAEL HOLDSWORTH LTD	300.90	17/01/2019
MICHAEL HOLDSWORTH LTD	1,102.37	17/01/2019
MICRONCLEAN	141.60	17/01/2019
MICRONCLEAN	269.64	17/01/2019
MICRONCLEAN	141.60	17/01/2019
MICRONCLEAN	80.86	17/01/2019
MIDCO PRINT AND PACKAGING LTD	88.24	17/01/2019
MIDCO PRINT AND PACKAGING LTD	67.90	17/01/2019
MJ WILSON GROUP LTD	5.63	17/01/2019
MJ WILSON GROUP LTD	4.50	17/01/2019
MOLNLYCKE HEALTH CARE LTD	123.76	17/01/2019
MOLNLYCKE HEALTH CARE LTD	155.54	17/01/2019
MOVIAN TO UK LIMITED	384.00	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.56	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.00	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.42	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.00	17/01/2019

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	58.34	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	49.30	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	96.79	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.96	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.00	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	60.00	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	89.54	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.70	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	49.20	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	149.76	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	99.89	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	35.04	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.13	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.70	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	157.44	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	316.68	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	63.34	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	43.24	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.13	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	98.82	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	43.73	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.20	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.54	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.20	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.06	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	14.98	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	64.09	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	304.58	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.20	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.70	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	65.70	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	66.77	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	277.70	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	93.19	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.20	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	64.58	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	68.04	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	10.19	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	77.69	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	95.26	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.14	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	91.78	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.53	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	61.82	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	26.39	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.85	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	20.38	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.98	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	42.96	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.96	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.20	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	10.19	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	35.96	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.28	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	43.73	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	178.39	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	75.19	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.92	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	10.57	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.31	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	10.19	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	112.86	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.00	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	12.00	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.11	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	71.36	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.00	17/01/2019

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	67.62	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.08	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	194.69	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	35.96	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	263.88	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	159.82	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.20	17/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/01/2019
MYCOTRANS	360.99	17/01/2019
NATIONAL LOCUMS	404.48	17/01/2019
NATIONAL LOCUMS	404.48	17/01/2019
NATIONWIDE GROUP FINANCE	409.87	17/01/2019
NETCALL TELECOM LTD	14,112.00	17/01/2019
NHS SUPPLY CHAIN	2,081.72	17/01/2019
NHS SUPPLY CHAIN	2,097.18	17/01/2019
NHS SUPPLY CHAIN	1,852.88	17/01/2019
NHS SUPPLY CHAIN	935.54	17/01/2019
NHS SUPPLY CHAIN	1,813.55	17/01/2019
NHS SUPPLY CHAIN	2,168.94	17/01/2019
NHS SUPPLY CHAIN	1,504.60	17/01/2019
NINE GROUP INTERNATIONAL LLP	709.34	17/01/2019
NINE GROUP INTERNATIONAL LLP	186.48	17/01/2019
NINE GROUP INTERNATIONAL LLP	403.10	17/01/2019
NINE GROUP INTERNATIONAL LLP	1,032.65	17/01/2019
NINE GROUP INTERNATIONAL LLP	487.25	17/01/2019
NINE GROUP INTERNATIONAL LLP	403.10	17/01/2019
NITRITEX LTD	748.80	17/01/2019
NL GROUP	361.64	17/01/2019
NORFOLK OPTICS LTD	156.40	17/01/2019
NORTH LINCOLNSHIRE COUNCIL	3,080.00	17/01/2019
NORTH LINCOLNSHIRE COUNCIL	864.00	17/01/2019
NORTH LINCOLNSHIRE COUNCIL	1,055.00	17/01/2019
NOVA LABORATORIES LTD	223.54	17/01/2019
NOVARTIS PHARMACEUTICALS UK LTI	21,062.16	17/01/2019
NOVARTIS PHARMACEUTICALS UK LTI	6,457.09	17/01/2019
NOVARTIS PHARMACEUTICALS UK LTI	27,809.02	17/01/2019
NSPIRE HEALTH LTD	287.82	17/01/2019
OAK MEDICAL SERVICES LTD	298.40	17/01/2019
OAK MEDICAL SERVICES LTD	337.51	17/01/2019
OCTAPHARMA LTD	750.00	17/01/2019
OCTAPHARMA LTD	2,700.00	17/01/2019
OCTAPHARMA LTD	750.00	17/01/2019
OCTAPHARMA LTD	1,200.00	17/01/2019
OLYMPUS KEYMED	242.40	17/01/2019
OLYMPUS KEYMED	162.00	17/01/2019
ONGO RECRUITMENT LTD	1,476.97	17/01/2019
ONGO RECRUITMENT LTD	220.92	17/01/2019
ONGO RECRUITMENT LTD	1,210.10	17/01/2019
ONLINE ERGONOMICS LTD	163.14	17/01/2019
OPEN FORUM EVENTS LTD	294.00	17/01/2019
OPUS ENERGY (ELECTRICITY)	319.07	17/01/2019
OPUS ENERGY (ELECTRICITY)	11.32	17/01/2019
OPUS ENERGY (ELECTRICITY)	136.07	17/01/2019
OPUS ENERGY (ELECTRICITY)	1,221.04	17/01/2019
OPUS ENERGY (ELECTRICITY)	443.81	17/01/2019
ORAL HEALTH FOUNDATION	127.15	17/01/2019
P3 MEDICAL LTD	646.13	17/01/2019
P3 MEDICAL LTD	646.13	17/01/2019
P3 MEDICAL LTD	228.60	17/01/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	178.01	17/01/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	17/01/2019
PARKERS MULTI SERVICE CENTRE	258.00	17/01/2019
PARTNERS FOR ENDOSCOPY LTD	70.80	17/01/2019
PARTNERS FOR ENDOSCOPY LTD	973.20	17/01/2019
PEAKS AND DALES MEDICAL LTD	74.94	17/01/2019
PEEBLES & WAYTE OPHTHALMIC OPTI	4,712.69	17/01/2019
PENNAMED LTD	172.80	17/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	519.41	17/01/2019
PETTY CASH DPOW	327.96	17/01/2019
PETTY CASH SGH	51.69	17/01/2019
PHARMA.DIRECT UK EUROPE LTD	648.00	17/01/2019
PHARMA.DIRECT UK EUROPE LTD	552.00	17/01/2019
PHILIPS HEALTHCARE	183.79	17/01/2019
PHILIPS HEALTHCARE	1,440.00	17/01/2019
PHILIPS RESPIRONICS	1,668.29	17/01/2019
PHILIPS VOLCANO EUROPE	1,480.00	17/01/2019
PHILIPS VOLCANO EUROPE	1,270.00	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	22.18	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	6.72	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	181.20	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	-7.97	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	6.60	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,346.24	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	31.20	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	640.30	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	430.20	17/01/2019

Supplier Name	Invoice Value £	Date Paid
PHOENIX HEALTHCARE DISTRIBUTION	26.57	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	155.94	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	648.00	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	66.96	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,306.12	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	155.94	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	148.80	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	31.97	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	834.55	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	3,029.88	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	-0.67	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	-0.96	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.99	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.38	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	13.39	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	30.00	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	751.20	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.80	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	158.47	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	9.96	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	15.07	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	85.44	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	202.64	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	22.97	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	240.24	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.00	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	400.52	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	648.00	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	648.00	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	-1.01	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	-1.14	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,931.23	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	24.06	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	116.64	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.99	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	3,756.00	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	12.42	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	15.31	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	57.60	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	16.20	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,804.03	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.30	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	21.60	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	34.20	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	860.40	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	15.12	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	66.00	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	85.92	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	85.92	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	38.88	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	156.58	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	45.36	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	27.84	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	14.40	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	95.52	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	357.12	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	47.28	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.64	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	69.36	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.20	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.60	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.39	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	11.02	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.50	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,025.00	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,635.36	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,839.56	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	41.83	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	42.12	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,186.92	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	35.10	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	149.33	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	149.33	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.92	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	648.00	17/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	972.00	17/01/2019
PILGRIM FOODSERVICE LTD	455.53	17/01/2019
PILGRIM FOODSERVICE LTD	589.40	17/01/2019
PLATINUM NURSING 24 LTD	625.98	17/01/2019
PLATINUM NURSING 24 LTD	621.04	17/01/2019
PLATINUM NURSING 24 LTD	621.04	17/01/2019
PLATINUM NURSING 24 LTD	621.04	17/01/2019
PLATINUM NURSING 24 LTD	621.04	17/01/2019
PLATINUM NURSING 24 LTD	216.28	17/01/2019
PLATINUM NURSING 24 LTD	-655.20	17/01/2019
PLATINUM NURSING 24 LTD	625.98	17/01/2019
PLATINUM NURSING 24 LTD	621.04	17/01/2019
PLATINUM NURSING 24 LTD	621.04	17/01/2019
PLATINUM NURSING 24 LTD	621.04	17/01/2019

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	594.64	17/01/2019
PLATINUM NURSING 24 LTD	655.20	17/01/2019
PPG ARCHITECTURAL COATINGS UK L	85.44	17/01/2019
PPG ARCHITECTURAL COATINGS UK L	-427.20	17/01/2019
PPG ARCHITECTURAL COATINGS UK L	241.78	17/01/2019
PPG ARCHITECTURAL COATINGS UK L	157.25	17/01/2019
PPG ARCHITECTURAL COATINGS UK L	486.62	17/01/2019
PPL TRAINING LTD	3,600.00	17/01/2019
PRACTICUS LIMITED	3,828.00	17/01/2019
PRACTICUS LIMITED	3,828.00	17/01/2019
PRACTICUS LIMITED	3,176.64	17/01/2019
PRACTICUS LIMITED	3,828.00	17/01/2019
PRACTICUS LIMITED	3,176.64	17/01/2019
PRACTICUS LIMITED	3,828.00	17/01/2019
PRACTICUS LIMITED	3,828.00	17/01/2019
PRINTPAK TECHNICS LTD	804.42	17/01/2019
PRO HEALTH 24 LIMITED	522.47	17/01/2019
PROMEDICS ORTHOPAEDICS LTD	936.59	17/01/2019
PROMEDICS ORTHOPAEDICS LTD	540.00	17/01/2019
PULSE	497.28	17/01/2019
QBITUS PRODUCTS LTD	104.04	17/01/2019
QUALITY HEALTH LTD	229.57	17/01/2019
RACEWAY BUILDERS LTD	4,980.00	17/01/2019
REAL STAFFING GROUP LTD	19,055.22	17/01/2019
RESMED (UK) LTD	257.80	17/01/2019
RESMED (UK) LTD	242.20	17/01/2019
RESTORE STORAGE T/A MAGNUM SEF	14,969.66	17/01/2019
RMS LIMITED	61.20	17/01/2019
ROCHE DIABETES CARE	444.40	17/01/2019
ROCHE DIABETES CARE	591.56	17/01/2019
ROCHE DIABETES CARE	299.82	17/01/2019
ROCHE DIABETES CARE	353.65	17/01/2019
ROCHE DIABETES CARE	377.35	17/01/2019
ROCHE DIABETES CARE	376.27	17/01/2019
ROCHE DIABETES CARE	499.25	17/01/2019
ROCHE DIABETES CARE	521.18	17/01/2019
ROCHE DIABETES CARE	376.27	17/01/2019
ROCHE DIABETES CARE	415.38	17/01/2019
ROCHE DIABETES CARE	388.58	17/01/2019
ROCHE DIABETES CARE	579.25	17/01/2019
ROCHE DIAGNOSTICS LTD	19,734.60	17/01/2019
ROCHE PRODUCTS LTD	12,560.95	17/01/2019
ROCHE PRODUCTS LTD	29,129.54	17/01/2019
ROCHE PRODUCTS LTD	6,626.48	17/01/2019
ROCHE PRODUCTS LTD	15,475.50	17/01/2019
ROCHE PRODUCTS LTD	1,599.60	17/01/2019
ROCHE PRODUCTS LTD	3,858.43	17/01/2019
ROCOM LTD	160.14	17/01/2019
ROOKERY AESTHETIC LTD T/A M&D HE	1,705.00	17/01/2019
ROOKERY AESTHETIC LTD T/A M&D HE	1,375.00	17/01/2019
ROSEMONT PHARMACEUTICALS LTD	81.60	17/01/2019
ROSEMONT PHARMACEUTICALS LTD	130.80	17/01/2019
ROSEMONT PHARMACEUTICALS LTD	51.00	17/01/2019
ROSEMONT PHARMACEUTICALS LTD	118.62	17/01/2019
ROSEMONT PHARMACEUTICALS LTD	572.10	17/01/2019
RS COMPONENTS LTD	431.03	17/01/2019
SANOFI AVENTIS	4,800.00	17/01/2019
SHEFFIELD HALLAM UNIVERSITY	585.00	17/01/2019
SHIRE PHARMACEUTICALS LIMITED	2,868.00	17/01/2019
SIGMA PHARMACEUTICALS PLC	123.19	17/01/2019
SIMPLYMED LTD	813.60	17/01/2019
SOLMEDIA LTD	142.64	17/01/2019
SPECSAVERS LTD	293.90	17/01/2019
SPECSAVERS LTD	117.30	17/01/2019
SPECSAVERS LTD	117.30	17/01/2019
SPEEDY HIRE CENTRES (NORTHERN)	642.00	17/01/2019
SPIRAX SARCO LTD	1,313.16	17/01/2019
SPIRAX SARCO LTD	3,151.12	17/01/2019
STAMPS DIRECT LTD	21.79	17/01/2019
STEPHENS OPTICIANS	59.30	17/01/2019
STERIS INSTRUMENT MANAGEMENT S	383.66	17/01/2019
STERIS SOLUTIONS LTD	434.21	17/01/2019
STERIS SOLUTIONS LTD	403.01	17/01/2019
STEVEN NEAR FUNERAL SERVICE	1,209.38	17/01/2019
STRYKER UK LTD	410.35	17/01/2019
SUMED	4,176.00	17/01/2019
SUMED	210.00	17/01/2019
SUMED	4,176.00	17/01/2019
SUMMIT MEDICAL	234.00	17/01/2019
SUMMIT MEDICAL	438.00	17/01/2019
SUNDRY PL SUPPLIER BACS	332.80	17/01/2019
SUNDRY PO SUPPLIER	84.00	17/01/2019
SYLVESTER KEAL CATERING SUPPLIE	216.73	17/01/2019
SYNER MED (PHARMACEUTICAL PROD	225.24	17/01/2019
SYNERGY HOSPITAL STERLISATION	44.30	17/01/2019
SYNERGY HOSPITAL STERLISATION	132.91	17/01/2019
SYNERGY HOSPITAL STERLISATION	45.94	17/01/2019
SYNERGY HOSPITAL STERLISATION	2,260.49	17/01/2019
SYNERGY HOSPITAL STERLISATION	711.61	17/01/2019

Supplier Name	Invoice Value £	Date Paid
T.J. SMITH AND NEPHEW LIMITED	663.00	17/01/2019
T.J. SMITH AND NEPHEW LIMITED	90.00	17/01/2019
TALISMAN PLASTICS LTD (LGG CHARLI	501.60	17/01/2019
TALISMAN PLASTICS LTD (LGG CHARLI	261.60	17/01/2019
TAYCARE MEDICAL LTD	132.09	17/01/2019
TAYCARE MEDICAL LTD	316.00	17/01/2019
TAYCARE MEDICAL LTD	144.42	17/01/2019
TAYCARE MEDICAL LTD	-24.00	17/01/2019
TERUMO UK LTD	300.00	17/01/2019
TERUMO UK LTD	336.00	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	542.48	17/01/2019
TFS HEALTHCARE	627.00	17/01/2019
TFS HEALTHCARE	351.12	17/01/2019
TFS HEALTHCARE	551.76	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	551.76	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	551.76	17/01/2019
TFS HEALTHCARE	386.89	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	551.76	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	330.22	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	250.80	17/01/2019
TFS HEALTHCARE	400.43	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	551.76	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	250.80	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	351.12	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	551.76	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	386.89	17/01/2019
TFS HEALTHCARE	306.62	17/01/2019
TFS HEALTHCARE	351.12	17/01/2019
TFS HEALTHCARE	386.89	17/01/2019
TFS HEALTHCARE	330.22	17/01/2019
TFS HEALTHCARE	-346.37	17/01/2019
TFS HEALTHCARE	-542.48	17/01/2019
TFS HEALTHCARE	-566.06	17/01/2019
TFS HEALTHCARE	-330.20	17/01/2019
TFS HEALTHCARE	489.06	17/01/2019
TFS HEALTHCARE	386.89	17/01/2019
TFS HEALTHCARE	351.12	17/01/2019
TFS HEALTHCARE	259.45	17/01/2019
TFS HEALTHCARE	306.62	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	386.89	17/01/2019
TFS HEALTHCARE	330.22	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	259.45	17/01/2019
TFS HEALTHCARE	235.87	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	577.86	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	551.76	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	330.22	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	551.76	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	386.89	17/01/2019
TFS HEALTHCARE	566.08	17/01/2019
TFS HEALTHCARE	259.45	17/01/2019
TFS HEALTHCARE	386.89	17/01/2019
TFS HEALTHCARE	386.89	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	386.89	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	551.76	17/01/2019
TFS HEALTHCARE	250.80	17/01/2019
TFS HEALTHCARE	330.22	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	275.88	17/01/2019
TFS HEALTHCARE	652.08	17/01/2019
TFS HEALTHCARE	551.76	17/01/2019
TFS HEALTHCARE	551.76	17/01/2019
TFS HEALTHCARE	551.76	17/01/2019
TFS HEALTHCARE	235.86	17/01/2019
TFS HEALTHCARE	351.12	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	476.12	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	330.22	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	346.37	17/01/2019
TFS HEALTHCARE	-518.89	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	386.89	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	235.86	17/01/2019
TFS HEALTHCARE	330.20	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	551.76	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	330.22	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	639.54	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	330.22	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	330.22	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	518.90	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	306.62	17/01/2019
TFS HEALTHCARE	235.87	17/01/2019
TFS HEALTHCARE	386.89	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	250.80	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	330.22	17/01/2019
TFS HEALTHCARE	330.20	17/01/2019
TFS HEALTHCARE	551.76	17/01/2019
TFS HEALTHCARE	386.89	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	576.84	17/01/2019
TFS HEALTHCARE	542.48	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019
TFS HEALTHCARE	386.89	17/01/2019
TFS HEALTHCARE	351.12	17/01/2019
TFS HEALTHCARE	275.88	17/01/2019
TFS HEALTHCARE	426.36	17/01/2019
TFS HEALTHCARE	300.96	17/01/2019
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	235.86	17/01/2019
TFS HEALTHCARE	326.04	17/01/2019
TFS HEALTHCARE	601.92	17/01/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	17/01/2019
TFS HEALTHCARE	-235.86	17/01/2019
TFS HEALTHCARE	-386.89	17/01/2019
TFS HEALTHCARE	-566.06	17/01/2019
TFS HEALTHCARE	-6,561.67	17/01/2019
TFS HEALTHCARE	-518.90	17/01/2019
TFS HEALTHCARE	-235.87	17/01/2019
THE ASHBOURNE HOTEL	239.25	17/01/2019
THE BATTERY WAREHOUSE LTD	58.68	17/01/2019
THERMO FISHER DIAGNOSTICS LTD	97.92	17/01/2019
THERMO FISHER DIAGNOSTICS LTD	33.98	17/01/2019
THERMO FISHER DIAGNOSTICS LTD	13.20	17/01/2019
THERMO FISHER DIAGNOSTICS LTD	34.73	17/01/2019
THOMAS STONER SUPPLIES	806.40	17/01/2019
TIFFIN SANDWICHES LTD	756.00	17/01/2019
TIFFIN SANDWICHES LTD	1,435.59	17/01/2019
TIFFIN SANDWICHES LTD	1,917.78	17/01/2019
TIFFIN SANDWICHES LTD	1,284.30	17/01/2019
TIFFIN SANDWICHES LTD	1,957.24	17/01/2019
TIFFIN SANDWICHES LTD	1,086.40	17/01/2019
TIFFIN SANDWICHES LTD	193.20	17/01/2019
TNT UK LTD	24.76	17/01/2019
TNT UK LTD	24.76	17/01/2019
TNT UK LTD	61.91	17/01/2019
TNT UK LTD	24.76	17/01/2019
TNT UK LTD	12.38	17/01/2019
TNT UK LTD	12.38	17/01/2019
TNT UK LTD	84.10	17/01/2019
TNT UK LTD	12.38	17/01/2019
TNT UK LTD	63.07	17/01/2019
TOFFELN	37.99	17/01/2019
TOFFELN	6.60	17/01/2019
TOFFELN	45.48	17/01/2019
TOFFELN	71.18	17/01/2019
TOFFELN	28.03	17/01/2019
TPS HEALTHCARE GROUP LTD	505.62	17/01/2019
TPS HEALTHCARE GROUP LTD	3,054.48	17/01/2019
TPS HEALTHCARE GROUP LTD	451.20	17/01/2019
TPS HEALTHCARE GROUP LTD	1,077.60	17/01/2019
TPS HEALTHCARE GROUP LTD	451.20	17/01/2019
TPS HEALTHCARE GROUP LTD	90.00	17/01/2019
TPS HEALTHCARE GROUP LTD	1,613.04	17/01/2019
TRISTEL SOLUTIONS LTD	80.75	17/01/2019
TURUN UK LTD	1,073.89	17/01/2019
UK MEDICAL LTD	2,058.00	17/01/2019
UMBRELLA-COMPANY LTD	5,352.01	17/01/2019
UNISON	40,480.01	17/01/2019
UNISON SUBSCRIPTION ACCOUNT (RC	2,449.79	17/01/2019
UNIVERSAL AIDS LTD	110.37	17/01/2019
UNIVERSAL AIDS LTD	95.59	17/01/2019
UNIVERSAL AIDS LTD	82.37	17/01/2019
UNIVERSAL AIDS LTD	25.12	17/01/2019
UNIVERSAL AIDS LTD	139.62	17/01/2019
UNIVERSAL AIDS LTD	44.63	17/01/2019
UNIVERSAL AIDS LTD	30.14	17/01/2019
URATHON EUROPE LTD	78.90	17/01/2019
URGENT NURSING	800.40	17/01/2019
URGENT NURSING	567.00	17/01/2019
VEOLIA ES (UK) LTD	11,198.28	17/01/2019
VEOLIA ES (UK) LTD	274.80	17/01/2019
VIAMED LTD	78.00	17/01/2019
VIKING HARDWARE LTD	260.89	17/01/2019
VIKING HARDWARE LTD	362.85	17/01/2019
VISION EXPRESS (UK) LTD	39.10	17/01/2019
VISION EXPRESS (UK) LTD	39.10	17/01/2019
VISION EXPRESS (UK) LTD	1,382.48	17/01/2019
VISION EXPRESS (UK) LTD	3,192.22	17/01/2019
VISION EXPRESS (UK) LTD	1,382.48	17/01/2019
VISION EXPRESS (UK) LTD	1,382.48	17/01/2019
VISION EXPRESS (UK) LTD	644.00	17/01/2019
VISION EXPRESS (UK) LTD	1,382.48	17/01/2019
VISION EXPRESS (UK) LTD	2,430.00	17/01/2019
VISION EXPRESS (UK) LTD	1,382.48	17/01/2019
VISUAL SYSTEM AND SIGN COMPANY I	266.26	17/01/2019
VOLKSWAGEN GROUP LEASING	455.60	17/01/2019
VOLKSWAGEN GROUP LEASING	67.73	17/01/2019
VOLKSWAGEN GROUP LEASING	246.73	17/01/2019
VOLKSWAGEN GROUP LEASING	33.86	17/01/2019
VOLKSWAGEN GROUP LEASING	-13.59	17/01/2019
VOLKSWAGEN GROUP LEASING	3,842.93	17/01/2019
VOLKSWAGEN GROUP LEASING	1,086.40	17/01/2019
VOLKSWAGEN GROUP LEASING	832.61	17/01/2019
VOLKSWAGEN GROUP LEASING	2,238.88	17/01/2019
VOLKSWAGEN GROUP LEASING	74.71	17/01/2019
VOLKSWAGEN GROUP LEASING	6.50	17/01/2019
VOLKSWAGEN GROUP LEASING	306.57	17/01/2019
VWR INTERNATIONAL	249.84	17/01/2019
VWR INTERNATIONAL	122.40	17/01/2019
VWR INTERNATIONAL	1,080.00	17/01/2019

Supplier Name	Invoice Value £	Date Paid
VYAIRE MEDICAL PRODUCTS LIMITED	80.40	17/01/2019
VYAIRE MEDICAL PRODUCTS LIMITED	193.20	17/01/2019
VYGON (UK) LTD	177.00	17/01/2019
WEBV SOLUTIONS LTD	5,400.00	17/01/2019
WERFEN LTD	5,115.35	17/01/2019
WESTWOOD LABORATORY LTD	37.00	17/01/2019
WHISTL UK LIMITED	2,545.90	17/01/2019
WHISTL UK LIMITED	2,496.04	17/01/2019
WHISTL UK LIMITED	196.91	17/01/2019
WINTERTON MEDICAL PRACTICE	117.41	17/01/2019
WINTERTON MEDICAL PRACTICE	340.86	17/01/2019
XEROX UK LIMITED	10.80	17/01/2019
XEROX UK LIMITED	4.32	17/01/2019
YOUR WORLD RECRUITMENT LTD	2,315.94	17/01/2019
YPSOMED LIMITED	442.80	17/01/2019
ZIMMER BIOMET LTD	156.00	17/01/2019
ZIMMER BIOMET LTD	22.68	17/01/2019
ZIMMER BIOMET LTD	1,834.56	17/01/2019
ZIMMER BIOMET LTD	1,017.60	17/01/2019
ZIMMER BIOMET LTD	3,204.00	17/01/2019
ZIMMER BIOMET LTD	147.42	17/01/2019
CALDERDALE AND HUDDERSFIELD NH	142.56	18/01/2019
CALDERDALE AND HUDDERSFIELD NH	18.30	18/01/2019
CALDERDALE AND HUDDERSFIELD NH	744.24	18/01/2019
CARDIFF AND VALE ULHB	26.53	18/01/2019
CARDIFF AND VALE ULHB	184.72	18/01/2019
CARDIFF AND VALE ULHB	26.53	18/01/2019
CARDIFF AND VALE ULHB	16.24	18/01/2019
CARDIFF AND VALE ULHB	26.53	18/01/2019
CARDIFF AND VALE ULHB	39.08	18/01/2019
CARDIFF AND VALE ULHB	1,069.31	18/01/2019
DAY ARCHITECTURAL LTD	2,640.00	18/01/2019
DELL CORPORATION LTD	8,928.00	18/01/2019
DONCASTER AND BASSETLAW HOSP N	438.17	18/01/2019
DONCASTER AND BASSETLAW HOSP N	756.36	18/01/2019
F PARKINSON LTD	138,387.85	18/01/2019
FRED MARGARSON LTD	17,038.80	18/01/2019
FRIMLEY HEALTH NHS FOUNDATION T	703.00	18/01/2019
GREAT ORMOND ST HOSP_CHILDREN	36.03	18/01/2019
GREAT ORMOND ST HOSP_CHILDREN	96.98	18/01/2019
GREAT ORMOND ST HOSP_CHILDREN	36.03	18/01/2019
HOBSON AND PORTER LTD	262,909.07	18/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	-8,303.08	18/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	716.13	18/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	8,303.08	18/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	148,330.00	18/01/2019
LEEDS AND YORK PARTNERSHIP NHS	200.00	18/01/2019
LEEDS TEACHING HOSPITALS NHS TRI	456.63	18/01/2019
LEEDS TEACHING HOSPITALS NHS TRI	869.46	18/01/2019
MARSHALL BREWSON LTD	1,774.45	18/01/2019
N FORCE SECURITY SOLUTIONS LTD	2,292.00	18/01/2019
NEWCASTLE UPON TYNE HOSP NHS F	377.54	18/01/2019
NEWCASTLE UPON TYNE HOSP NHS F	710.38	18/01/2019
NHS BUSINESS SERVICES AUTHORITY	1,279.60	18/01/2019
NHS GREATER GLASGOW	40.98	18/01/2019
OBMH NHS FOUNDATION TRUST	352.80	18/01/2019
OBMH NHS FOUNDATION TRUST	370.80	18/01/2019
OBMH NHS FOUNDATION TRUST	359.00	18/01/2019
OXFORD UNIVERSITY HOSPITALS NHS	250.00	18/01/2019
OXFORD UNIVERSITY HOSPITALS NHS	375.00	18/01/2019
OXFORD UNIVERSITY HOSPITALS NHS	2,490.00	18/01/2019
OXFORD UNIVERSITY HOSPITALS NHS	-250.00	18/01/2019
PORTSMOUTH HOSPITALS NHS TRUST	1,465.25	18/01/2019
PORTSMOUTH HOSPITALS NHS TRUST	688.75	18/01/2019
PORTSMOUTH HOSPITALS NHS TRUST	1,513.10	18/01/2019
ROTHERHAM DONC_S HUMBER MH NF	984.00	18/01/2019
ROTHERHAM DONC_S HUMBER MH NF	129.10	18/01/2019
SERVICES DESIGN ASSOCIATES	925.20	18/01/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	399.64	18/01/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	944.80	18/01/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	1,240.00	18/01/2019
TAYSIDE NHS BOARD	87.53	18/01/2019
TAYSIDE NHS BOARD	114.12	18/01/2019
UNITED LINCOLNSHIRE HOSPITALS NF	2,519.43	18/01/2019
UNITED LINCOLNSHIRE HOSPITALS NF	5,515.45	18/01/2019
UNITED LINCOLNSHIRE HOSPITALS NF	2,519.43	18/01/2019
HMRC	2,839,084.83	21/01/2019
HMRC	2,398,004.09	21/01/2019
HMRC	475,386.46	21/01/2019
INTERSURGICAL LTD	198.00	21/01/2019
INTERSURGICAL LTD	86.40	21/01/2019
INTERSURGICAL LTD	216.00	21/01/2019
HMRC	20,033.20	22/01/2019
HMRC	18,264.60	22/01/2019
HMRC	25,185.68	22/01/2019
HMRC	29,927.94	22/01/2019
PETTY CASH DPOW	243.89	23/01/2019
SUNDRY PL SUPPLIER BACS	161.80	23/01/2019
3Q INDUSTRIAL SUPPLIES LTD	566.35	24/01/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	1,170.51	24/01/2019
AAH HOSPITAL SERVICE	5.86	24/01/2019
AAH HOSPITAL SERVICE	31.57	24/01/2019
AAH HOSPITAL SERVICE	23.90	24/01/2019
AAH HOSPITAL SERVICE	25.56	24/01/2019
AAH HOSPITAL SERVICE	123.60	24/01/2019
AAH HOSPITAL SERVICE	94.46	24/01/2019
AAH HOSPITAL SERVICE	81.60	24/01/2019
AAH HOSPITAL SERVICE	1,275.84	24/01/2019
AAH HOSPITAL SERVICE	882.58	24/01/2019
AAH HOSPITAL SERVICE	257.62	24/01/2019
AAH HOSPITAL SERVICE	137.16	24/01/2019
AAH HOSPITAL SERVICE	14.40	24/01/2019
AAH HOSPITAL SERVICE	261.60	24/01/2019
AAH HOSPITAL SERVICE	108.00	24/01/2019
AAH HOSPITAL SERVICE	312.96	24/01/2019
AAH HOSPITAL SERVICE	1,920.00	24/01/2019
AAH HOSPITAL SERVICE	111.00	24/01/2019
AAH HOSPITAL SERVICE	84.74	24/01/2019
AAH HOSPITAL SERVICE	1,124.40	24/01/2019
AAH HOSPITAL SERVICE	271.80	24/01/2019
AAH HOSPITAL SERVICE	384.00	24/01/2019
AAH HOSPITAL SERVICE	66.53	24/01/2019
AAH HOSPITAL SERVICE	19.99	24/01/2019
AAH HOSPITAL SERVICE	28.80	24/01/2019
AAH HOSPITAL SERVICE	64.80	24/01/2019
AAH HOSPITAL SERVICE	13.35	24/01/2019
AAH HOSPITAL SERVICE	147.60	24/01/2019
AAH HOSPITAL SERVICE	290.59	24/01/2019
AAH HOSPITAL SERVICE	186.29	24/01/2019
AAH HOSPITAL SERVICE	431.04	24/01/2019
AAH HOSPITAL SERVICE	368.40	24/01/2019
AAH HOSPITAL SERVICE	42.00	24/01/2019
AAH HOSPITAL SERVICE	281.09	24/01/2019
AAH HOSPITAL SERVICE	720.48	24/01/2019
AAH HOSPITAL SERVICE	456.96	24/01/2019
AAH HOSPITAL SERVICE	42.00	24/01/2019
AAH HOSPITAL SERVICE	29.96	24/01/2019
AAH HOSPITAL SERVICE	1,111.32	24/01/2019
AAH HOSPITAL SERVICE	37.44	24/01/2019
AAH HOSPITAL SERVICE	77.94	24/01/2019
AAH HOSPITAL SERVICE	339.91	24/01/2019
AAH HOSPITAL SERVICE	145.44	24/01/2019
AAH HOSPITAL SERVICE	46.80	24/01/2019
AAH HOSPITAL SERVICE	104.16	24/01/2019
AAH HOSPITAL SERVICE	1.79	24/01/2019
AAH HOSPITAL SERVICE	145.93	24/01/2019
AAH HOSPITAL SERVICE	720.48	24/01/2019
AAH HOSPITAL SERVICE	467.64	24/01/2019
AAH HOSPITAL SERVICE	54.07	24/01/2019
AAH HOSPITAL SERVICE	54.43	24/01/2019
AAH HOSPITAL SERVICE	86.40	24/01/2019
AAH HOSPITAL SERVICE	477.22	24/01/2019
AAH HOSPITAL SERVICE	643.75	24/01/2019
AAH HOSPITAL SERVICE	345.12	24/01/2019
AAH HOSPITAL SERVICE	73.84	24/01/2019
AAH HOSPITAL SERVICE	111.35	24/01/2019
AAH HOSPITAL SERVICE	742.15	24/01/2019
AAH HOSPITAL SERVICE	28.51	24/01/2019
AAH HOSPITAL SERVICE	20.93	24/01/2019
AAH HOSPITAL SERVICE	534.00	24/01/2019
AAH HOSPITAL SERVICE	1.70	24/01/2019
AAH HOSPITAL SERVICE	495.11	24/01/2019
AAH HOSPITAL SERVICE	72.48	24/01/2019
AAH HOSPITAL SERVICE	480.00	24/01/2019
AAH HOSPITAL SERVICE	146.88	24/01/2019
AAH HOSPITAL SERVICE	96.00	24/01/2019
AAH HOSPITAL SERVICE	96.00	24/01/2019
AAH HOSPITAL SERVICE	372.52	24/01/2019
AAH HOSPITAL SERVICE	103.73	24/01/2019
AAH HOSPITAL SERVICE	6.29	24/01/2019
AAH HOSPITAL SERVICE	293.51	24/01/2019
AAH HOSPITAL SERVICE	377.19	24/01/2019
AAH HOSPITAL SERVICE	1,160.40	24/01/2019
AAH HOSPITAL SERVICE	534.78	24/01/2019
AAH HOSPITAL SERVICE	117.12	24/01/2019
AAH HOSPITAL SERVICE	240.58	24/01/2019
AAH HOSPITAL SERVICE	720.48	24/01/2019
AAH HOSPITAL SERVICE	77.94	24/01/2019
AAH HOSPITAL SERVICE	113.76	24/01/2019
AAH HOSPITAL SERVICE	571.35	24/01/2019
AAH HOSPITAL SERVICE	100.39	24/01/2019
AAH HOSPITAL SERVICE	39.17	24/01/2019
AAH HOSPITAL SERVICE	47.99	24/01/2019
AAH HOSPITAL SERVICE	37.63	24/01/2019
AAH HOSPITAL SERVICE	90.00	24/01/2019
AAH HOSPITAL SERVICE	236.62	24/01/2019
AAH HOSPITAL SERVICE	712.80	24/01/2019
AAH HOSPITAL SERVICE	12.43	24/01/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	73.08	24/01/2019
AAH HOSPITAL SERVICE	77.51	24/01/2019
AAH HOSPITAL SERVICE	33.00	24/01/2019
AAH HOSPITAL SERVICE	38.09	24/01/2019
AAH HOSPITAL SERVICE	129.91	24/01/2019
AAH HOSPITAL SERVICE	47.81	24/01/2019
AAH HOSPITAL SERVICE	23.90	24/01/2019
AAH HOSPITAL SERVICE	414.47	24/01/2019
AAH HOSPITAL SERVICE	190.92	24/01/2019
AAH HOSPITAL SERVICE	1,832.28	24/01/2019
AAH HOSPITAL SERVICE	288.54	24/01/2019
AAH HOSPITAL SERVICE	336.00	24/01/2019
AAH HOSPITAL SERVICE	45.00	24/01/2019
AAH HOSPITAL SERVICE	12.24	24/01/2019
AAH HOSPITAL SERVICE	111.00	24/01/2019
AAH HOSPITAL SERVICE	201.60	24/01/2019
AAH HOSPITAL SERVICE	343.92	24/01/2019
AAH HOSPITAL SERVICE	4.56	24/01/2019
AAH HOSPITAL SERVICE	544.42	24/01/2019
AAH HOSPITAL SERVICE	5.76	24/01/2019
AAH HOSPITAL SERVICE	66.60	24/01/2019
AAH HOSPITAL SERVICE	1,024.79	24/01/2019
AAH HOSPITAL SERVICE	6.20	24/01/2019
AAH HOSPITAL SERVICE	174.84	24/01/2019
AAH HOSPITAL SERVICE	672.00	24/01/2019
AAH HOSPITAL SERVICE	90.14	24/01/2019
AAH HOSPITAL SERVICE	14.90	24/01/2019
AAH HOSPITAL SERVICE	1,949.46	24/01/2019
AAH HOSPITAL SERVICE	171.96	24/01/2019
AAH HOSPITAL SERVICE	164.45	24/01/2019
AAH HOSPITAL SERVICE	683.16	24/01/2019
AAH HOSPITAL SERVICE	257.84	24/01/2019
AAH HOSPITAL SERVICE	25.56	24/01/2019
AAH HOSPITAL SERVICE	131.93	24/01/2019
AAH HOSPITAL SERVICE	189.64	24/01/2019
AAH HOSPITAL SERVICE	10.34	24/01/2019
AAH HOSPITAL SERVICE	33.60	24/01/2019
AAH HOSPITAL SERVICE	52.85	24/01/2019
AAH HOSPITAL SERVICE	123.32	24/01/2019
AAH HOSPITAL SERVICE	475.20	24/01/2019
AAH HOSPITAL SERVICE	16.58	24/01/2019
AAH HOSPITAL SERVICE	10.90	24/01/2019
AAH HOSPITAL SERVICE	21.79	24/01/2019
AAH HOSPITAL SERVICE	110.42	24/01/2019
AAH HOSPITAL SERVICE	318.07	24/01/2019
AAH HOSPITAL SERVICE	1,187.52	24/01/2019
AAH HOSPITAL SERVICE	57.60	24/01/2019
AAH HOSPITAL SERVICE	475.20	24/01/2019
AAH HOSPITAL SERVICE	237.60	24/01/2019
AAH HOSPITAL SERVICE	232.70	24/01/2019
AAH HOSPITAL SERVICE	52.08	24/01/2019
AAH HOSPITAL SERVICE	95.98	24/01/2019
AAH HOSPITAL SERVICE	327.87	24/01/2019
AIRCO REFRIGERATION & AIR CONDITI	10,257.60	24/01/2019
AIRCO REFRIGERATION & AIR CONDITI	1,728.00	24/01/2019
ALCON LABORATORIES UK LTD	468.00	24/01/2019
ALCON LABORATORIES UK LTD	921.60	24/01/2019
ALCON LABORATORIES UK LTD	540.00	24/01/2019
ALLERGAN LTD	1,439.40	24/01/2019
ALLERGY THERAPEUTICS (UK) LTD	236.38	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	189.36	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,240.61	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	149.76	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	896.16	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	11.59	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	800.90	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.94	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	896.16	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	61.92	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	6,756.83	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,851.36	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	896.16	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	108.00	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	71.52	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	31.44	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	67.39	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.07	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.07	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,256.32	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	64.44	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	609.55	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	736.14	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	436.08	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3,190.42	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	14.98	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	24.89	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	95.27	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	10.94	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	78.91	24/01/2019

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	627.88	24/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,115.98	24/01/2019
ALLOGA UK LTD	1,115.28	24/01/2019
ALLOGA UK LTD	1,198.37	24/01/2019
ALLOGA UK LTD	645.36	24/01/2019
ALLOGA UK LTD	1,800.00	24/01/2019
ALLOGA UK LTD	1,462.85	24/01/2019
ALLOGA UK LTD	19.80	24/01/2019
AMBU LTD	232.26	24/01/2019
AMBU LTD	4,808.34	24/01/2019
AMBU LTD	243.54	24/01/2019
AMBU LTD	253.14	24/01/2019
AMBU LTD	1,249.62	24/01/2019
AMVALE LTD	410.00	24/01/2019
AMVALE LTD	380.00	24/01/2019
AMVALE MEDICAL TRANSPORT LTD	525.80	24/01/2019
AMVALE MEDICAL TRANSPORT LTD	525.80	24/01/2019
ANGLIAN WATER (RESIDENTIAL)	151.44	24/01/2019
APACOR LIMITED	722.40	24/01/2019
APPLIED MEDICAL UK LTD	541.20	24/01/2019
APPLIED MEDICAL UK LTD	969.60	24/01/2019
AQUILANT LTD	159.98	24/01/2019
ARCADIA HEALTHCARE	246.20	24/01/2019
ARCADIA HEALTHCARE	382.84	24/01/2019
ARCADIA HEALTHCARE	411.23	24/01/2019
ARCADIA HEALTHCARE	238.06	24/01/2019
ARCADIA HEALTHCARE	411.23	24/01/2019
ARCADIA HEALTHCARE	370.67	24/01/2019
ARCADIA HEALTHCARE	439.62	24/01/2019
ARCADIA HEALTHCARE	370.67	24/01/2019
ARCADIA HEALTHCARE	411.23	24/01/2019
ARCADIA HEALTHCARE	370.67	24/01/2019
ARCADIA HEALTHCARE	439.62	24/01/2019
ARCADIA HEALTHCARE	411.23	24/01/2019
ARCADIA HEALTHCARE	439.62	24/01/2019
ARCADIA HEALTHCARE	370.67	24/01/2019
ARCADIA HEALTHCARE	370.67	24/01/2019
ARCADIA HEALTHCARE	193.45	24/01/2019
ARCADIA HEALTHCARE	411.23	24/01/2019
ARCADIA HEALTHCARE	439.62	24/01/2019
ARCADIA HEALTHCARE	370.67	24/01/2019
ARCADIA HEALTHCARE	370.67	24/01/2019
ARCADIA HEALTHCARE	382.84	24/01/2019
ARCADIA HEALTHCARE	370.67	24/01/2019
ARCADIA HEALTHCARE	519.41	24/01/2019
ARCO LTD	75.60	24/01/2019
ARCO LTD	169.55	24/01/2019
ARDEN WINCH & CO LTD	19.02	24/01/2019
ARDEN WINCH & CO LTD	224.40	24/01/2019
ARDEN WINCH & CO LTD	39.60	24/01/2019
ARDEN WINCH & CO LTD	41.88	24/01/2019
ARDEN WINCH & CO LTD	13.38	24/01/2019
ARDEN WINCH & CO LTD	-12.05	24/01/2019
ARDEN WINCH & CO LTD	-12.05	24/01/2019
ARDEN WINCH & CO LTD	34.44	24/01/2019
ARDEN WINCH & CO LTD	13.44	24/01/2019
ARDEN WINCH & CO LTD	55.14	24/01/2019
ARDEN WINCH & CO LTD	39.36	24/01/2019
ARDEN WINCH & CO LTD	28.56	24/01/2019
ARDEN WINCH & CO LTD	33.12	24/01/2019
ARDEN WINCH & CO LTD	12.42	24/01/2019
ARDEN WINCH & CO LTD	33.12	24/01/2019
ARDEN WINCH & CO LTD	31.50	24/01/2019
ARDEN WINCH & CO LTD	35.96	24/01/2019
ARDEN WINCH & CO LTD	68.88	24/01/2019
ARDEN WINCH & CO LTD	396.48	24/01/2019
ARDEN WINCH & CO LTD	80.04	24/01/2019
ARDEN WINCH & CO LTD	5.28	24/01/2019
ARJO UK LIMITED	851.50	24/01/2019
ASDA STORES LTD	98.40	24/01/2019
ASDA STORES LTD	276.30	24/01/2019
ASPEN PHARMA IRELAND LTD	1,104.72	24/01/2019
AVERY WEIGH-TRONIX	655.20	24/01/2019
AVERY WEIGH-TRONIX	624.00	24/01/2019
BADGEMASTER LTD	128.87	24/01/2019
BADGEMASTER LTD	217.02	24/01/2019
BARD LTD	85.56	24/01/2019
BARD LTD	5,595.00	24/01/2019
BARD LTD	3,795.00	24/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	28,810.80	24/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	24/01/2019
BAXTER HEALTHCARE LTD	684.72	24/01/2019
BAXTER HEALTHCARE LTD	1,626.24	24/01/2019
BAXTER HEALTHCARE LTD	900.13	24/01/2019
BAXTER HEALTHCARE LTD	151.08	24/01/2019
BAXTER HEALTHCARE LTD	1,552.10	24/01/2019
BAYER PLC	5,244.00	24/01/2019
BAYER PLC	792.00	24/01/2019
BAYER PLC	5,244.00	24/01/2019

Supplier Name	Invoice Value £	Date Paid
BEACHCROFT WANSBROUGHS SOLICI	3,739.68	24/01/2019
BEAGLE ORTHOPAEDIC LTD	460.36	24/01/2019
BECTON DICKINSON UK LTD	-2,058.00	24/01/2019
BECTON DICKINSON UK LTD	364.80	24/01/2019
BECTON DICKINSON UK LTD	299.28	24/01/2019
BECTON DICKINSON UK LTD	299.28	24/01/2019
BECTON DICKINSON UK LTD	341.76	24/01/2019
BECTON DICKINSON UK LTD	1,293.00	24/01/2019
BECTON DICKINSON UK LTD	148.92	24/01/2019
BECTON DICKINSON UK LTD	218.40	24/01/2019
BECTON DICKINSON UK LTD	194.88	24/01/2019
BECTON DICKINSON UK LTD	341.76	24/01/2019
BECTON DICKINSON UK LTD	341.76	24/01/2019
BIDVEST FOODSERVICE	352.77	24/01/2019
BIDVEST FOODSERVICE	189.08	24/01/2019
BIDVEST FOODSERVICE	253.63	24/01/2019
BIDVEST FOODSERVICE	323.38	24/01/2019
BIDVEST FOODSERVICE	310.86	24/01/2019
BIG WORD GROUP	1,193.34	24/01/2019
BIO PRODUCTS LABORATORY LTD	1,594.00	24/01/2019
BIO PRODUCTS LABORATORY LTD	755.00	24/01/2019
BIOMERIEUX UK LTD	-11,506.76	24/01/2019
BIOTRONIK UK LTD	10,350.00	24/01/2019
BOC LTD	3,276.53	24/01/2019
BOC LTD	282.54	24/01/2019
BOC LTD	309.57	24/01/2019
BOC LTD	572.28	24/01/2019
BOC LTD	-187.68	24/01/2019
BOC LTD	360.37	24/01/2019
BOC LTD	177.00	24/01/2019
BOC LTD	53.10	24/01/2019
BOC LTD	106.20	24/01/2019
BOC LTD	939.28	24/01/2019
BODY CLOCK HEALTH CARE LTD	752.34	24/01/2019
BOSTON SCIENTIFIC LTD	330.00	24/01/2019
BOSTON SCIENTIFIC LTD	7,488.00	24/01/2019
BOSTON SCIENTIFIC LTD	1,080.00	24/01/2019
BOSTON SCIENTIFIC LTD	1,080.00	24/01/2019
BOSTON SCIENTIFIC LTD	1,966.80	24/01/2019
BOSTON SCIENTIFIC LTD	684.00	24/01/2019
BOXTREE MEDIA LTD	6,840.00	24/01/2019
BRACCO UK LTD	600.00	24/01/2019
BRACCO UK LTD	1,411.20	24/01/2019
BRACCO UK LTD	900.00	24/01/2019
BRACCO UK LTD	300.00	24/01/2019
BRAKE BROS FOOD SERVICE LTD	344.22	24/01/2019
BRAKE BROS FOOD SERVICE LTD	71.43	24/01/2019
BRAKE BROS FOOD SERVICE LTD	229.07	24/01/2019
BRAKE BROS FOOD SERVICE LTD	462.02	24/01/2019
BRAKE BROS FOOD SERVICE LTD	456.01	24/01/2019
BRAKE BROS FOOD SERVICE LTD	165.24	24/01/2019
BRAKE BROS FOOD SERVICE LTD	479.63	24/01/2019
BRAUN MEDICAL	340.39	24/01/2019
BRAUN MEDICAL	2,657.40	24/01/2019
BRAUN MEDICAL	850.98	24/01/2019
BRAUN MEDICAL	202.50	24/01/2019
BRAUN MEDICAL	1,375.00	24/01/2019
BRAUN MEDICAL	835.00	24/01/2019
BRAUN MEDICAL	30.96	24/01/2019
BRIGG OFFICE SUPPLIES	230.40	24/01/2019
BRT GROUP	97.27	24/01/2019
BRT GROUP	113.94	24/01/2019
BT GLOBAL SERVICES	34,137.98	24/01/2019
BUNZL HEALTHCARE	61.92	24/01/2019
BUNZL HEALTHCARE	61.92	24/01/2019
BUNZL HEALTHCARE	22.56	24/01/2019
CANON (UK) LTD	49.30	24/01/2019
CANTEL (UK) LIMITED	394.80	24/01/2019
CANTEL (UK) LIMITED	282.00	24/01/2019
CARLETON OPTICAL EQUIPMENT LTD	249.67	24/01/2019
CELLPATH PLC	84.00	24/01/2019
CENTRAL MEDICAL SUPPLIES LTD	544.80	24/01/2019
CHALLIS MARITIME SECURITIES LTD	1,932.00	24/01/2019
CITY ELECTRICAL FACTORS LTD	106.32	24/01/2019
CITY ELECTRICAL FACTORS LTD	2,110.20	24/01/2019
CLARKS BODYWORKS HUMBERSTON I	154.43	24/01/2019
CODAN GREAT BRITAIN LTD	109.20	24/01/2019
CODAN GREAT BRITAIN LTD	180.00	24/01/2019
CONTROL & POWER SYSTEMS	1,169.76	24/01/2019
COOK (UK) LTD	1,080.00	24/01/2019
COOK (UK) LTD	792.00	24/01/2019
CORE CARE LINKS LTD	66,262.22	24/01/2019
COSMOS BIOMEDICAL LTD	653.83	24/01/2019
CURIUM PHARMA UK LTD	162.00	24/01/2019
CURIUM PHARMA UK LTD	669.90	24/01/2019
CY EXECUTIVE RESOURCING LIMITED	4,080.00	24/01/2019
DELL CORPORATION LTD	1,345.25	24/01/2019
DELL CORPORATION LTD	20,993.57	24/01/2019
DELL CORPORATION LTD	2,004.50	24/01/2019

Supplier Name	Invoice Value £	Date Paid
DEXCOM INC	2,436.00	24/01/2019
DIAGMED HEALTHCARE LTD	98.40	24/01/2019
DIGITAL MISSIVES LIMITED	5,400.00	24/01/2019
DIRECT HEALTHCARE GROUP LIMITED	178.02	24/01/2019
DLS MEDICAL	77.90	24/01/2019
DLS MEDICAL	77.90	24/01/2019
DLS MEDICAL	49.78	24/01/2019
DLS MEDICAL	50.30	24/01/2019
DLS MEDICAL	109.68	24/01/2019
DLS MEDICAL	77.90	24/01/2019
DLS MEDICAL	77.90	24/01/2019
DLS MEDICAL	75.82	24/01/2019
DLS MEDICAL	77.90	24/01/2019
DLS MEDICAL	139.24	24/01/2019
DLS MEDICAL	65.66	24/01/2019
DLS MEDICAL	110.21	24/01/2019
DR M THANT	1,950.90	24/01/2019
DRAEGER MEDICAL UK LTD	257.53	24/01/2019
DRAEGER MEDICAL UK LTD	224.04	24/01/2019
DRAEGER MEDICAL UK LTD	340.46	24/01/2019
DRAEGER MEDICAL UK LTD	523.81	24/01/2019
DRAEGER MEDICAL UK LTD	186.00	24/01/2019
DRAEGER MEDICAL UK LTD	255.61	24/01/2019
DRAEGER MEDICAL UK LTD	237.61	24/01/2019
DRAEGER MEDICAL UK LTD	180.65	24/01/2019
DRAEGER MEDICAL UK LTD	298.63	24/01/2019
DRAINMASTER (UK) LTD	540.00	24/01/2019
DRAINMASTER (UK) LTD	180.00	24/01/2019
DRAINMASTER (UK) LTD	270.00	24/01/2019
DRAINMASTER (UK) LTD	456.00	24/01/2019
DRAINMASTER (UK) LTD	216.00	24/01/2019
DRUGS R US	307.70	24/01/2019
DRYDEN LINE MARKING	1,358.76	24/01/2019
DURBIN PLC	341.28	24/01/2019
ELIOR UK PLC	1,146.72	24/01/2019
ELIOR UK PLC	496.14	24/01/2019
ELIOR UK PLC	1,564.50	24/01/2019
ELIOR UK PLC	394.92	24/01/2019
ELIOR UK PLC	655.56	24/01/2019
ELIOR UK PLC	1,577.56	24/01/2019
ELIOR UK PLC	359.52	24/01/2019
ELIOR UK PLC	186.00	24/01/2019
ELIOR UK PLC	287.28	24/01/2019
ELITE MANGT & CONSULT LTD (UMBRE	7,753.20	24/01/2019
ELITE MANGT & CONSULT LTD (UMBRE	2,898.00	24/01/2019
ELLIS DIRECT LTD	259.59	24/01/2019
EVERLIGHT RADIOLOGY	-7,315.65	24/01/2019
EYE DEAL	39.10	24/01/2019
EYE DEAL	39.10	24/01/2019
FANNIN (UK) LTD	168.00	24/01/2019
FANNIN (UK) LTD	202.80	24/01/2019
FANNIN (UK) LTD	246.00	24/01/2019
FAUCETS	2,110.08	24/01/2019
FAUCETS	7,723.20	24/01/2019
FOREST PINES HOTEL	400.00	24/01/2019
FORUM HEALTH PRODUCTS LIMITED	320.64	24/01/2019
FRED MARGARSON LTD	6,081.60	24/01/2019
FRED MARGARSON LTD	1,728.34	24/01/2019
FREEZER SERVICES LTD	1,140.00	24/01/2019
FRESENIUS KABI LTD	673.44	24/01/2019
G W PRICE LTD	35.32	24/01/2019
G W PRICE LTD	373.00	24/01/2019
G W PRICE LTD	189.87	24/01/2019
G W PRICE LTD	303.01	24/01/2019
G W PRICE LTD	71.88	24/01/2019
G W PRICE LTD	300.37	24/01/2019
G W PRICE LTD	94.01	24/01/2019
G W PRICE LTD	278.91	24/01/2019
G W PRICE LTD	239.70	24/01/2019
G W PRICE LTD	131.48	24/01/2019
G W PRICE LTD	100.46	24/01/2019
G W PRICE LTD	97.76	24/01/2019
G W PRICE LTD	329.12	24/01/2019
G W PRICE LTD	128.78	24/01/2019
G W PRICE LTD	77.34	24/01/2019
G W PRICE LTD	129.31	24/01/2019
G W PRICE LTD	370.60	24/01/2019
G W PRICE LTD	223.53	24/01/2019
G W PRICE LTD	177.29	24/01/2019
G W PRICE LTD	126.10	24/01/2019
G W PRICE LTD	-15.00	24/01/2019
G4S CASH SOLUTIONS (UK) LTD	127.39	24/01/2019
GBUK ENTERAL LTD	119.28	24/01/2019
GBUK LTD	123.89	24/01/2019
GE HEALTHCARE LTD	4,540.80	24/01/2019
GE HEALTHCARE LTD	890.40	24/01/2019
GE HEALTHCARE LTD	738.00	24/01/2019
GEL OVATIONS EUROPE LTD	376.66	24/01/2019
GEL OVATIONS EUROPE LTD	180.90	24/01/2019

Supplier Name	Invoice Value £	Date Paid
IML / MAXXIMA / LABMED	57.72	24/01/2019
IML / MAXXIMA / LABMED	1,294.51	24/01/2019
IML / MAXXIMA / LABMED	1,474.66	24/01/2019
IML / MAXXIMA / LABMED	763.56	24/01/2019
IML / MAXXIMA / LABMED	1,018.08	24/01/2019
IML / MAXXIMA / LABMED	1,204.73	24/01/2019
IML / MAXXIMA / LABMED	759.49	24/01/2019
IML / MAXXIMA / LABMED	1,272.60	24/01/2019
IML / MAXXIMA / LABMED	1,474.66	24/01/2019
IML / MAXXIMA / LABMED	1,303.20	24/01/2019
IML / MAXXIMA / LABMED	521.28	24/01/2019
IML / MAXXIMA / LABMED	1,272.60	24/01/2019
IML / MAXXIMA / LABMED	1,187.76	24/01/2019
IML / MAXXIMA / LABMED	24.79	24/01/2019
IML / MAXXIMA / LABMED	763.56	24/01/2019
IML / MAXXIMA / LABMED	763.56	24/01/2019
IML / MAXXIMA / LABMED	763.56	24/01/2019
IMOTEK INTERNATIONAL LTD	892.20	24/01/2019
IMPERIAL COLLEGE NHS CHARITABLE	2,400.00	24/01/2019
INDUSTRIAL ENERGY SERVICES LTD	1,020.00	24/01/2019
INDUSTRIAL ENERGY SERVICES LTD	-156.92	24/01/2019
INDUSTRIAL SALT SUPPLIES LIMITED	823.20	24/01/2019
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	24/01/2019
INSULET INTERNATIONAL LTD	775.44	24/01/2019
INSULET INTERNATIONAL LTD	775.44	24/01/2019
INSULET INTERNATIONAL LTD	775.44	24/01/2019
INSULET INTERNATIONAL LTD	775.44	24/01/2019
INTERSURGICAL LTD	1,986.06	24/01/2019
INTERSURGICAL LTD	511.86	24/01/2019
INTERSURGICAL LTD	35.04	24/01/2019
INTERSURGICAL LTD	35.04	24/01/2019
INTERSURGICAL LTD	32.28	24/01/2019
INTERSURGICAL LTD	274.92	24/01/2019
INTERSURGICAL LTD	35.04	24/01/2019
INTERSURGICAL LTD	119.40	24/01/2019
INTERSURGICAL LTD	46.08	24/01/2019
INVACARE LTD	157.70	24/01/2019
INVACARE LTD	540.00	24/01/2019
INVACARE LTD	565.20	24/01/2019
INVACARE LTD	5,424.00	24/01/2019
INVACARE LTD	526.80	24/01/2019
INVACARE LTD	372.60	24/01/2019
INVACARE LTD	47.54	24/01/2019
INVACARE LTD	180.00	24/01/2019
INVACARE LTD	421.20	24/01/2019
INVACARE LTD	133.20	24/01/2019
INVACARE LTD	415.20	24/01/2019
INVACARE LTD	457.20	24/01/2019
INVACARE LTD	26.35	24/01/2019
INVACARE LTD	87.60	24/01/2019
INVACARE LTD	741.60	24/01/2019
IOSH SERVICES LTD	240.00	24/01/2019
ITH PHARMA LTD	16,396.69	24/01/2019
JANSSEN-CILAG LTD	15,093.79	24/01/2019
JOERNS HEALTHCARE LIMITED	2,349.00	24/01/2019
JOERNS HEALTHCARE LIMITED	1,195.20	24/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	88.51	24/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	245.59	24/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	498.83	24/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	505.98	24/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	4,502.46	24/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,759.98	24/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	246.65	24/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,344.57	24/01/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,147.99	24/01/2019
KEY LANGUAGES LIMITED	87.20	24/01/2019
KEY LANGUAGES LIMITED	177.90	24/01/2019
KEY LANGUAGES LIMITED	210.00	24/01/2019
KEY LANGUAGES LIMITED	123.60	24/01/2019
KEY LANGUAGES LIMITED	134.70	24/01/2019
KINGSFIELD COMPUTER PRODUCTS L'	216.00	24/01/2019
KINGSFIELD COMPUTER PRODUCTS L'	293.92	24/01/2019
KINGSFIELD COMPUTER PRODUCTS L'	135.60	24/01/2019
KINGSFIELD COMPUTER PRODUCTS L'	108.00	24/01/2019
KINGSFIELD COMPUTER PRODUCTS L'	908.78	24/01/2019
KINGSFIELD COMPUTER PRODUCTS L'	125.96	24/01/2019
KINGSFIELD COMPUTER PRODUCTS L'	545.84	24/01/2019
KINGSFIELD COMPUTER PRODUCTS L'	41.99	24/01/2019
KRYPTON CONSULTING LTD (UMB CO)	10,512.00	24/01/2019
LEASEPLAN	-113.23	24/01/2019
LEASEPLAN	3.68	24/01/2019
LEASEPLAN	-30.68	24/01/2019
LEASEPLAN	12.00	24/01/2019
LEASEPLAN	364.94	24/01/2019
LEASEPLAN	34.45	24/01/2019
LEASEPLAN	273.54	24/01/2019
LEASEPLAN	-11.00	24/01/2019
LEASEPLAN	-3,107.88	24/01/2019
LEASEPLAN	45.36	24/01/2019

Supplier Name	Invoice Value £	Date Paid
LEASEPLAN	12.00	24/01/2019
LEASEPLAN	9,095.33	24/01/2019
LEASEPLAN	163.15	24/01/2019
LEICA MICROSYSTEMS (UK) LTD	-1,894.09	24/01/2019
LEICA MICROSYSTEMS (UK) LTD	11,267.35	24/01/2019
LEX AUTOLEASE LTD	5,342.38	24/01/2019
LEX AUTOLEASE LTD	162.32	24/01/2019
LEX AUTOLEASE LTD	26.75	24/01/2019
LEX AUTOLEASE LTD	186.24	24/01/2019
LEX AUTOLEASE LTD	195.78	24/01/2019
LEX AUTOLEASE LTD	22.72	24/01/2019
LEX AUTOLEASE LTD	43.74	24/01/2019
LEX AUTOLEASE LTD	87.00	24/01/2019
LEX AUTOLEASE LTD	30.38	24/01/2019
LEX AUTOLEASE LTD	244.30	24/01/2019
LEX AUTOLEASE LTD	-86.63	24/01/2019
LEX AUTOLEASE LTD	1,927.01	24/01/2019
LEX AUTOLEASE LTD	3,793.84	24/01/2019
LEX AUTOLEASE LTD	2,652.48	24/01/2019
LEX AUTOLEASE LTD	4,004.64	24/01/2019
LEX AUTOLEASE LTD	2,290.61	24/01/2019
LEX AUTOLEASE LTD	446.06	24/01/2019
LEX AUTOLEASE LTD	3,402.86	24/01/2019
LEX AUTOLEASE LTD	182.26	24/01/2019
LEX AUTOLEASE LTD	-615.53	24/01/2019
LEX AUTOLEASE LTD	1,815.70	24/01/2019
LEX AUTOLEASE LTD	308.88	24/01/2019
LEX AUTOLEASE LTD	-768.78	24/01/2019
LEX AUTOLEASE LTD	-7,115.68	24/01/2019
LEX AUTOLEASE LTD	26.11	24/01/2019
LIDCO LTD	841.20	24/01/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	712.20	24/01/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	342.00	24/01/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	12.18	24/01/2019
LINCS ELECTRICAL WHOLESALERS LTD	143.24	24/01/2019
LINCS ELECTRICAL WHOLESALERS LTD	25.73	24/01/2019
LINCS ELECTRICAL WHOLESALERS LTD	62.15	24/01/2019
LINCS ELECTRICAL WHOLESALERS LTD	94.64	24/01/2019
LINCS ELECTRICAL WHOLESALERS LTD	15.90	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	3,175.00	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	543.76	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/01/2019

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	24/01/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	24/01/2019
LLOYDS PHARMACY LTD	4,583.00	24/01/2019
LLOYDS PHARMACY LTD	4,583.00	24/01/2019
LOCAMED LIMITED	286.20	24/01/2019
LOCAMED LIMITED	358.20	24/01/2019
LOOMIS UK LTD	354.29	24/01/2019
MACOPHARMA (UK) LTD	95.76	24/01/2019
MACOPHARMA (UK) LTD	116.93	24/01/2019
MARC BOLTON PLUMBING & HEATING	270.00	24/01/2019
MARC BOLTON PLUMBING & HEATING	2,952.00	24/01/2019
MARC BOLTON PLUMBING & HEATING	144.00	24/01/2019
MARC BOLTON PLUMBING & HEATING	270.00	24/01/2019
MARC BOLTON PLUMBING & HEATING	432.00	24/01/2019
MARC BOLTON PLUMBING & HEATING	72.00	24/01/2019
MARSHALL RWF	247.00	24/01/2019
MAWDSLEYS YORKSHIRE LTD	17.88	24/01/2019
MAWDSLEYS YORKSHIRE LTD	197.18	24/01/2019
MAWDSLEYS YORKSHIRE LTD	2,885.43	24/01/2019
MAWDSLEYS YORKSHIRE LTD	19.44	24/01/2019
MAWDSLEYS YORKSHIRE LTD	19.08	24/01/2019
MAWDSLEYS YORKSHIRE LTD	26.16	24/01/2019
MAWDSLEYS YORKSHIRE LTD	18.36	24/01/2019
MAWDSLEYS YORKSHIRE LTD	11.88	24/01/2019
MAWDSLEYS YORKSHIRE LTD	14.35	24/01/2019
MAWDSLEYS YORKSHIRE LTD	158.06	24/01/2019
MAWDSLEYS YORKSHIRE LTD	59.40	24/01/2019
MAWDSLEYS YORKSHIRE LTD	24.00	24/01/2019
MAWDSLEYS YORKSHIRE LTD	4.80	24/01/2019
MAWDSLEYS YORKSHIRE LTD	11.28	24/01/2019
MAWDSLEYS YORKSHIRE LTD	19.30	24/01/2019
MAWDSLEYS YORKSHIRE LTD	10.80	24/01/2019
MAWDSLEYS YORKSHIRE LTD	9.60	24/01/2019
MAWDSLEYS YORKSHIRE LTD	179.91	24/01/2019
MAWDSLEYS YORKSHIRE LTD	9.60	24/01/2019
MAWDSLEYS YORKSHIRE LTD	132.48	24/01/2019
MAWDSLEYS YORKSHIRE LTD	19.79	24/01/2019
MAWDSLEYS YORKSHIRE LTD	542.88	24/01/2019
MAWDSLEYS YORKSHIRE LTD	316.80	24/01/2019
MAWDSLEYS YORKSHIRE LTD	7.80	24/01/2019
MAWDSLEYS YORKSHIRE LTD	34.56	24/01/2019
MAWDSLEYS YORKSHIRE LTD	12.89	24/01/2019
MAWDSLEYS YORKSHIRE LTD	17.40	24/01/2019
MAWDSLEYS YORKSHIRE LTD	21.53	24/01/2019
MAWDSLEYS YORKSHIRE LTD	1.74	24/01/2019
MAWDSLEYS YORKSHIRE LTD	109.87	24/01/2019
MAWDSLEYS YORKSHIRE LTD	380.16	24/01/2019
MAWDSLEYS YORKSHIRE LTD	63.94	24/01/2019
MAWDSLEYS YORKSHIRE LTD	113.26	24/01/2019
MAWDSLEYS YORKSHIRE LTD	70.86	24/01/2019
MAWDSLEYS YORKSHIRE LTD	82.49	24/01/2019
MAWDSLEYS YORKSHIRE LTD	3.24	24/01/2019
MAWDSLEYS YORKSHIRE LTD	280.08	24/01/2019
MAWDSLEYS YORKSHIRE LTD	65.10	24/01/2019
MAWDSLEYS YORKSHIRE LTD	82.80	24/01/2019
MAX-EL CONTROLS LIMITED	3,090.66	24/01/2019
MEDGRAPHICS LTD	328.20	24/01/2019
MEDICAL 24 LIMITED	495.99	24/01/2019
MEDICAL 24 LIMITED	-517.86	24/01/2019
MEDICAL 24 LIMITED	582.57	24/01/2019
MEDICAL 24 LIMITED	517.86	24/01/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	24/01/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	24/01/2019

Supplier Name	Invoice Value £	Date Paid
MEDICAL PROFESSIONAL PERSONNEL	382.84	24/01/2019
MEDIPLUS LTD	133.20	24/01/2019
MEDIPLUS LTD	133.20	24/01/2019
MEDIPLUS LTD	133.20	24/01/2019
MEDIPLUS LTD	133.20	24/01/2019
MEDTRONIC LTD	978.07	24/01/2019
MEDTRONIC LTD	954.84	24/01/2019
MEDTRONIC LTD	3,000.00	24/01/2019
MERZ PHARMA UK LTD	1,920.00	24/01/2019
MICHAEL HOLDSWORTH LTD	539.13	24/01/2019
MICHAEL HOLDSWORTH LTD	400.77	24/01/2019
MICHAEL HOLDSWORTH LTD	497.03	24/01/2019
MICHAEL HOLDSWORTH LTD	112.50	24/01/2019
MICHAEL HOLDSWORTH LTD	630.45	24/01/2019
MICHAEL HOLDSWORTH LTD	232.54	24/01/2019
MICHAEL HOLDSWORTH LTD	59.40	24/01/2019
MICHAEL HOLDSWORTH LTD	333.57	24/01/2019
MICHAEL HOLDSWORTH LTD	112.50	24/01/2019
MICHAEL HOLDSWORTH LTD	60.05	24/01/2019
MICHAEL HOLDSWORTH LTD	428.59	24/01/2019
MICRONCLEAN	90.94	24/01/2019
MIDCO PRINT AND PACKAGING LTD	143.76	24/01/2019
MIDCO PRINT AND PACKAGING LTD	157.55	24/01/2019
MIDCO PRINT AND PACKAGING LTD	288.68	24/01/2019
MIDCO PRINT AND PACKAGING LTD	1,980.00	24/01/2019
MIDCO PRINT AND PACKAGING LTD	1,152.00	24/01/2019
MIDCO PRINT AND PACKAGING LTD	1,810.45	24/01/2019
MIDCO PRINT AND PACKAGING LTD	121.30	24/01/2019
MIDCO PRINT AND PACKAGING LTD	528.77	24/01/2019
MIDCO PRINT AND PACKAGING LTD	389.71	24/01/2019
MILLFIELDS HOTEL	70.00	24/01/2019
MISS OPHTHALMICS LTD	234.60	24/01/2019
MOVIAN TO UK LIMITED	900.00	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.96	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	52.57	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	94.56	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.96	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.56	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	35.70	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	64.33	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	29.34	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	137.15	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	109.67	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.56	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.50	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.14	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	102.86	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	71.99	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.00	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.68	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.50	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.96	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.94	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.98	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.50	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	62.32	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-11.99	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-50.94	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	314.88	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	52.57	24/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	29.34	24/01/2019
NATIONAL LOCUMS	386.89	24/01/2019
NATIONAL LOCUMS	386.89	24/01/2019
NEOPOST FINANCE LIMITED	700.18	24/01/2019
NEXT STEP NURSING	472.00	24/01/2019
NEXT STEP NURSING	528.55	24/01/2019
NEXT STEP NURSING	501.60	24/01/2019
NEXT STEP NURSING	418.00	24/01/2019
NEXT STEP NURSING	461.65	24/01/2019
NHS SUPPLY CHAIN	178.40	24/01/2019
NINE GROUP INTERNATIONAL LLP	206.16	24/01/2019
NITRITEX LTD	748.80	24/01/2019
NL GROUP	375.34	24/01/2019
NL GROUP	445.28	24/01/2019
NL GROUP	191.77	24/01/2019
NL GROUP	191.77	24/01/2019
NL GROUP	416.50	24/01/2019
NOVARTIS PHARMACEUTICALS UK LTD	2,885.62	24/01/2019
NOVARTIS PHARMACEUTICALS UK LTD	17,063.14	24/01/2019
NRS HEALTHCARE	2,340.00	24/01/2019
OAK MEDICAL SERVICES LTD	676.30	24/01/2019
OAK MEDICAL SERVICES LTD	337.51	24/01/2019
OCTAPHARMA LTD	284.00	24/01/2019

Supplier Name	Invoice Value £	Date Paid
OCTAPHARMA LTD	2,700.00	24/01/2019
OLYMPUS KEYMED	336.00	24/01/2019
OLYMPUS KEYMED	4,375.80	24/01/2019
OPUS ENERGY (ELECTRICITY)	1,713.94	24/01/2019
OPUS ENERGY (ELECTRICITY)	257.61	24/01/2019
OPUS ENERGY (ELECTRICITY)	26.91	24/01/2019
ORTHOPTIC SUPPLIES	450.60	24/01/2019
OTTO BOCK HEALTHCARE PLC	152.40	24/01/2019
OTTO BOCK HEALTHCARE PLC	165.60	24/01/2019
OXYLITRE LTD	145.20	24/01/2019
OXYLITRE LTD	1,359.72	24/01/2019
P3 MEDICAL LTD	536.40	24/01/2019
P3 MEDICAL LTD	1,891.20	24/01/2019
P3 MEDICAL LTD	438.00	24/01/2019
P3 MEDICAL LTD	203.88	24/01/2019
P3 MEDICAL LTD	130.68	24/01/2019
P3 MEDICAL LTD	69.48	24/01/2019
P3 MEDICAL LTD	165.77	24/01/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	178.01	24/01/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	178.01	24/01/2019
PAUL HARTMANN LTD	4,737.71	24/01/2019
PAUL HARTMANN LTD	5,445.04	24/01/2019
PAUL HARTMANN LTD	7,130.89	24/01/2019
PAUL HARTMANN LTD	7,625.44	24/01/2019
PAUL HARTMANN LTD	9,288.51	24/01/2019
PAUL HARTMANN LTD	7,888.86	24/01/2019
PAUL HARTMANN LTD	4,395.36	24/01/2019
PELICAN FEMININE HEALTHCARE LTD	336.00	24/01/2019
PENNAMED LTD	78.00	24/01/2019
PENNAMED LTD	337.20	24/01/2019
PENNAMED LTD	267.60	24/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	24/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	24/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	24/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	24/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	24/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	24/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	439.66	24/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	24/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	24/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	24/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	24/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	24/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	24/01/2019
PETER RHODES	279.99	24/01/2019
PETTY CASH SGH	126.95	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	42.00	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	4,920.13	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	135.61	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	812.40	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	448.97	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.70	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	812.40	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	59.90	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	6.22	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	18.00	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,903.04	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	375.60	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	108.00	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	6.58	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	16.80	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.66	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	115.20	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,480.39	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	15.12	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	50.40	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	48.96	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	411.60	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	387.60	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	3,215.64	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	96.00	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	138.04	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	15.60	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	44.93	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	-3.12	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	37.92	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	-5.95	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	-1.98	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	15.60	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	160.77	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	5.51	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	19.20	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,578.10	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	62.32	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.99	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.80	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.80	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.92	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	5.54	24/01/2019

Supplier Name	Invoice Value £	Date Paid
PHOENIX HEALTHCARE DISTRIBUTION	1.00	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	573.60	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.60	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	47.76	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	775.46	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.80	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	19.92	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	57.60	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	96.86	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	62.33	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.24	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	247.20	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	812.40	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	289.92	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	5,145.23	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	54.72	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	73.87	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	87.02	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	99.46	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,851.57	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	59.90	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	573.60	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	21.36	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	12.00	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	-2.30	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	96.00	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	-833.57	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	-16.93	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	6,389.16	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	19.20	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	12.00	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	34.04	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	812.40	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	156.48	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	357.12	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	66.96	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.09	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	19.92	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	444.96	24/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	15.84	24/01/2019
PL DENTAL LABORATORY	49.00	24/01/2019
PLATINUM NURSING 24 LTD	629.28	24/01/2019
PLATINUM NURSING 24 LTD	689.87	24/01/2019
PLATINUM NURSING 24 LTD	596.28	24/01/2019
PORTLOCK PAINTING LTD	825.60	24/01/2019
PPL TRAINING LTD	3,600.00	24/01/2019
PPL TRAINING LTD	3,600.00	24/01/2019
PREMIER ENDOSCOPY LTD	921.60	24/01/2019
PREMIER ENDOSCOPY LTD	621.60	24/01/2019
PREMIER ENDOSCOPY LTD	729.60	24/01/2019
PROFESSIONAL FIRE SYSTEMS	1,088.50	24/01/2019
PROTECH MEDICAL LTD	119.52	24/01/2019
PROTECX MEDICAL LTD	2,027.99	24/01/2019
PULLMAN INSTRUMENTS	350.76	24/01/2019
PULSE	557.56	24/01/2019
PURPLE SURGICAL UK LTD	157.93	24/01/2019
PURPLE SURGICAL UK LTD	191.52	24/01/2019
PURPLE SURGICAL UK LTD	199.93	24/01/2019
PURPLE SURGICAL UK LTD	241.93	24/01/2019
QBITUS PRODUCTS LTD	50.46	24/01/2019
QBITUS PRODUCTS LTD	64.98	24/01/2019
QBITUS PRODUCTS LTD	27.72	24/01/2019
RATHBURN CHEMICALS	136.80	24/01/2019
RLT LAMP SALES	154.66	24/01/2019
ROCHE DIABETES CARE	661.44	24/01/2019
ROCHE PRODUCTS LTD	2,911.92	24/01/2019
ROCHE PRODUCTS LTD	723.46	24/01/2019
ROCHE PRODUCTS LTD	12,319.80	24/01/2019
ROOKERY AESTHETIC LTD T/A M&D HE	1,430.00	24/01/2019
ROOKERY AESTHETIC LTD T/A M&D HE	1,430.00	24/01/2019
ROSEMONT PHARMACEUTICALS LTD	331.20	24/01/2019
ROSEMONT PHARMACEUTICALS LTD	152.70	24/01/2019
ROYAL MAIL GROUP LTD	30.66	24/01/2019
ROYAL MAIL GROUP LTD	42.32	24/01/2019
ROYAL MAIL GROUP LTD	0.98	24/01/2019
SAFECARE NETWORK LTD	8,475.50	24/01/2019
SAFECARE NETWORK LTD	24,097.50	24/01/2019
SAM COULBECK REFRIGERATION REN	224.40	24/01/2019
SAM COULBECK REFRIGERATION REN	140.40	24/01/2019
SANOFI AVENTIS	6,720.00	24/01/2019
SHIRE PHARMACEUTICALS LIMITED	1,434.00	24/01/2019
SIEMENS HEALTHCARE DIAGNOSTICS	501.46	24/01/2019
SIGMA PHARMACEUTICALS PLC	5.26	24/01/2019
SIGMA PHARMACEUTICALS PLC	138.24	24/01/2019
SIMPLYMED LTD	1,123.20	24/01/2019
SIMPLYMED LTD	275.99	24/01/2019
SIMPLYMED LTD	540.00	24/01/2019
SOFTWARE OF EXCELLENCE UK LTD	4,200.00	24/01/2019
SOURCE BIOSCIENCE UK LTD	6,681.00	24/01/2019

Supplier Name	Invoice Value £	Date Paid
SOURCE BIOSCIENCE UK LTD	9,142.50	24/01/2019
SOURCE BIOSCIENCE UK LTD	5,560.00	24/01/2019
SOURCE BIOSCIENCE UK LTD	450.50	24/01/2019
SOURCE BIOSCIENCE UK LTD	1,400.00	24/01/2019
SOURCE BIOSCIENCE UK LTD	520.00	24/01/2019
SOURCE BIOSCIENCE UK LTD	40.00	24/01/2019
SOURCE BIOSCIENCE UK LTD	450.00	24/01/2019
SOURCE BIOSCIENCE UK LTD	354.24	24/01/2019
SOURCE BIOSCIENCE UK LTD	708.48	24/01/2019
SOURCE BIOSCIENCE UK LTD	318.60	24/01/2019
SOURCE BIOSCIENCE UK LTD	1,300.50	24/01/2019
SOUTH AXHOLME GROUP PRACTICE	100.00	24/01/2019
SPECSAVERS LTD	137.50	24/01/2019
SPECSAVERS LTD	39.10	24/01/2019
SPECSAVERS LTD	39.10	24/01/2019
SPECSAVERS LTD	2,364.00	24/01/2019
SPECSAVERS LTD	67.50	24/01/2019
SPECTRUM OPHTHALMICS	147.96	24/01/2019
STERIS SOLUTIONS LTD	292.61	24/01/2019
STERIS SOLUTIONS LTD	720.00	24/01/2019
STERIS SOLUTIONS LTD	470.40	24/01/2019
STERIS SOLUTIONS LTD	292.61	24/01/2019
STERIS SOLUTIONS LTD	151.01	24/01/2019
STERIS SOLUTIONS LTD	833.34	24/01/2019
STERIS SOLUTIONS LTD	64.80	24/01/2019
STERIS SOLUTIONS LTD	151.01	24/01/2019
STERIS SOLUTIONS LTD	376.61	24/01/2019
STERIS SOLUTIONS LTD	628.61	24/01/2019
STERIS SOLUTIONS LTD	324.00	24/01/2019
STERIS SOLUTIONS LTD	93.41	24/01/2019
STERIS SOLUTIONS LTD	344.21	24/01/2019
STERIS SOLUTIONS LTD	292.61	24/01/2019
STERIS SOLUTIONS LTD	113.52	24/01/2019
STERIS SOLUTIONS LTD	292.61	24/01/2019
STERIS SOLUTIONS LTD	460.61	24/01/2019
STERIS SOLUTIONS LTD	288.00	24/01/2019
STERIS SOLUTIONS LTD	1,032.00	24/01/2019
STERIS SOLUTIONS LTD	291.04	24/01/2019
STERIS SOLUTIONS LTD	138.60	24/01/2019
STERIS SOLUTIONS LTD	602.21	24/01/2019
STERIS SOLUTIONS LTD	703.44	24/01/2019
STERIS SOLUTIONS LTD	291.04	24/01/2019
STERIS SOLUTIONS LTD	288.00	24/01/2019
SUMMIT MEDICAL	438.00	24/01/2019
SUMMIT MEDICAL	234.00	24/01/2019
SUMMIT MEDICAL	438.00	24/01/2019
SUMMIT MEDICAL	438.00	24/01/2019
SUMMIT MEDICAL	438.00	24/01/2019
SUMMIT MEDICAL	438.00	24/01/2019
SUMMIT MEDICAL	234.00	24/01/2019
SUMMIT MEDICAL	234.00	24/01/2019
SUMMIT MEDICAL	438.00	24/01/2019
SUMMIT MEDICAL	438.00	24/01/2019
SUMMIT MEDICAL	234.00	24/01/2019
SUMMIT MEDICAL	234.00	24/01/2019
SUMMIT MEDICAL	234.00	24/01/2019
SUMMIT MEDICAL	234.00	24/01/2019
SUNDRY PL SUPPLIER BACS	24.90	24/01/2019
SUNDRY PL SUPPLIER BACS	21.90	24/01/2019
SUNDRY PL SUPPLIER BACS	37.84	24/01/2019
SUNDRY PL SUPPLIER BACS	28.30	24/01/2019
SUNDRY PL SUPPLIER BACS	35.20	24/01/2019
SUNDRY PL SUPPLIER BACS	33.30	24/01/2019
SUNDRY PO SUPPLIER	295.00	24/01/2019
SUNDRY PO SUPPLIER	819.60	24/01/2019
SUNDRY PO SUPPLIER	240.00	24/01/2019
SYLVESTER KEAL CATERING SUPPLIE:	337.79	24/01/2019
SYLVESTER KEAL CATERING SUPPLIE:	236.54	24/01/2019
SYLVESTER KEAL CATERING SUPPLIE:	-36.00	24/01/2019
SYLVESTER KEAL CATERING SUPPLIE:	377.10	24/01/2019
SYNER MED (PHARMACEUTICAL PROD	225.24	24/01/2019
SYNERGY HOSPITAL STERLISATION	221.52	24/01/2019
SYNERGY HOSPITAL STERLISATION	652.17	24/01/2019
SYNERGY HOSPITAL STERLISATION	180.48	24/01/2019
SYNERGY HOSPITAL STERLISATION	265.82	24/01/2019
SYNERGY HOSPITAL STERLISATION	197,479.15	24/01/2019
SYNERGY HOSPITAL STERLISATION	45.94	24/01/2019
T.J. SMITH AND NEPHEW LIMITED	543.00	24/01/2019
T.J. SMITH AND NEPHEW LIMITED	106.80	24/01/2019
T.J. SMITH AND NEPHEW LIMITED	1,634.40	24/01/2019
T.J. SMITH AND NEPHEW LIMITED	1,176.00	24/01/2019
T.J. SMITH AND NEPHEW LIMITED	14.40	24/01/2019
TAYCARE MEDICAL LTD	50.40	24/01/2019
TAYCARE MEDICAL LTD	94.20	24/01/2019
TAYCARE MEDICAL LTD	26.09	24/01/2019
TAYCARE MEDICAL LTD	163.62	24/01/2019
TAYCARE MEDICAL LTD	259.20	24/01/2019
TAYCARE MEDICAL LTD	50.40	24/01/2019
TECHNICAL LASER CARE LTD	1,440.00	24/01/2019
TECHNOMED LTD	227.22	24/01/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	212.28	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	601.92	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	601.92	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	489.06	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	426.36	24/01/2019
TFS HEALTHCARE	566.08	24/01/2019
TFS HEALTHCARE	386.89	24/01/2019
TFS HEALTHCARE	386.89	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	235.87	24/01/2019
TFS HEALTHCARE	330.22	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	601.92	24/01/2019
TFS HEALTHCARE	283.04	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	250.80	24/01/2019
TFS HEALTHCARE	501.60	24/01/2019
TFS HEALTHCARE	330.20	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	306.62	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	330.22	24/01/2019
TFS HEALTHCARE	386.89	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	601.92	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	386.89	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	386.89	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	601.92	24/01/2019
TFS HEALTHCARE	330.22	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	376.20	24/01/2019
TFS HEALTHCARE	386.89	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	501.60	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	250.80	24/01/2019
TFS HEALTHCARE	386.89	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	351.12	24/01/2019
TFS HEALTHCARE	542.48	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	476.12	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	542.48	24/01/2019
TFS HEALTHCARE	283.04	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	275.88	24/01/2019
TFS HEALTHCARE	330.20	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	330.20	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	235.87	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	330.20	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	627.00	24/01/2019
TFS HEALTHCARE	627.00	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	353.80	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	601.92	24/01/2019
TFS HEALTHCARE	188.70	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	542.48	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	601.92	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	235.86	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	386.89	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	330.20	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	601.92	24/01/2019
TFS HEALTHCARE	275.88	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	259.45	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	542.48	24/01/2019
TFS HEALTHCARE	471.72	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	235.87	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	359.65	24/01/2019
TFS HEALTHCARE	351.12	24/01/2019
TFS HEALTHCARE	386.89	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	386.89	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	330.22	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	601.92	24/01/2019
TFS HEALTHCARE	386.89	24/01/2019
TFS HEALTHCARE	601.92	24/01/2019
TFS HEALTHCARE	601.92	24/01/2019
TFS HEALTHCARE	306.62	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	235.87	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	235.87	24/01/2019
TFS HEALTHCARE	235.87	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	386.89	24/01/2019
TFS HEALTHCARE	476.12	24/01/2019
TFS HEALTHCARE	351.12	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	259.45	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	501.60	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	306.62	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	386.89	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	601.92	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	386.89	24/01/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	330.22	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
TFS HEALTHCARE	576.84	24/01/2019
TFS HEALTHCARE	551.76	24/01/2019
TFS HEALTHCARE	235.87	24/01/2019
TFS HEALTHCARE	386.89	24/01/2019
TFS HEALTHCARE	330.22	24/01/2019
TFS HEALTHCARE	566.06	24/01/2019
THE DELI	110.00	24/01/2019
THERMO FISHER DIAGNOSTICS LTD	135.94	24/01/2019
THERMO FISHER DIAGNOSTICS LTD	132.00	24/01/2019
THERMO FISHER DIAGNOSTICS LTD	54.84	24/01/2019
THERMO FISHER DIAGNOSTICS LTD	2,143.62	24/01/2019
THERMO FISHER DIAGNOSTICS LTD	13.20	24/01/2019
THERMO FISHER DIAGNOSTICS LTD	93.48	24/01/2019
THERMO FISHER DIAGNOSTICS LTD	12.00	24/01/2019
THERMO FISHER DIAGNOSTICS LTD	10.76	24/01/2019
THERMO FISHER DIAGNOSTICS LTD	142.06	24/01/2019
THERMO FISHER DIAGNOSTICS LTD	13.20	24/01/2019
THOMAS STONER SUPPLIES	38.40	24/01/2019
THORNBURY NURSING SERVICES	747.58	24/01/2019
THORNBURY NURSING SERVICES	701.47	24/01/2019
THORNBURY NURSING SERVICES	340.75	24/01/2019
THORNBURY NURSING SERVICES	488.59	24/01/2019
THORNBURY NURSING SERVICES	325.16	24/01/2019
THORNBURY NURSING SERVICES	-2,853.43	24/01/2019
THORNBURY NURSING SERVICES	971.91	24/01/2019
THORNBURY NURSING SERVICES	584.76	24/01/2019
THORNBURY NURSING SERVICES	534.90	24/01/2019
THUASNE UK LTD	739.20	24/01/2019
THUASNE UK LTD	844.80	24/01/2019
THUASNE UK LTD	105.60	24/01/2019
TL KILLIS	420.00	24/01/2019
TNT UK LTD	12.38	24/01/2019
TNT UK LTD	12.38	24/01/2019
TOFFELN	45.48	24/01/2019
TOFFELN	35.59	24/01/2019
TOFFELN	45.13	24/01/2019
TOFFELN	33.19	24/01/2019
TRISTEL SOLUTIONS LTD	80.75	24/01/2019
TWOFOLD LTD	432.11	24/01/2019
UK MEDICAL LTD	810.00	24/01/2019
UK MEDICAL LTD	553.80	24/01/2019
UNIVERSAL AIDS LTD	9.66	24/01/2019
UNIVERSAL AIDS LTD	289.42	24/01/2019
UNIVERSAL AIDS LTD	10.18	24/01/2019
UNIVERSAL AIDS LTD	88.18	24/01/2019
UNIVERSAL AIDS LTD	70.44	24/01/2019
UNIVERSAL AIDS LTD	7.73	24/01/2019
UNIVERSAL AIDS LTD	15.46	24/01/2019
UNIVERSAL AIDS LTD	177.22	24/01/2019
URGENT NURSING	310.50	24/01/2019
URGENT NURSING	513.00	24/01/2019
URGENT NURSING	683.64	24/01/2019
VALLEY NORTHERN	143.76	24/01/2019
VENI VIDI LTD	1,050.90	24/01/2019
VEOLIA ES (UK) LTD	39,627.62	24/01/2019
VEOLIA ES (UK) LTD	954.70	24/01/2019
VERATHON MEDICAL (UK) LTD	285.00	24/01/2019
VIAMED LTD	122.40	24/01/2019
VISION EXPRESS (UK) LTD	1,314.80	24/01/2019
VISION MATRIX LTD	57.60	24/01/2019
VODAFONE	13.20	24/01/2019
VOLKSWAGEN GROUP LEASING	2,801.51	24/01/2019
VOLKSWAGEN GROUP LEASING	525.60	24/01/2019
VOLKSWAGEN GROUP LEASING	3,007.79	24/01/2019
VOLKSWAGEN GROUP LEASING	366.80	24/01/2019
VOLKSWAGEN GROUP LEASING	2,197.27	24/01/2019
VOLKSWAGEN GROUP LEASING	2,223.98	24/01/2019
VOLKSWAGEN GROUP LEASING	408.00	24/01/2019
VOLKSWAGEN GROUP LEASING	4,347.40	24/01/2019
VOLKSWAGEN GROUP LEASING	324.34	24/01/2019
VOLKSWAGEN GROUP LEASING	266.74	24/01/2019
VOLKSWAGEN GROUP LEASING	425.60	24/01/2019
VOLKSWAGEN GROUP LEASING	2,474.22	24/01/2019
VOLKSWAGEN GROUP LEASING	2,073.44	24/01/2019
VYAIR MEDICAL PRODUCTS LIMITED	112.80	24/01/2019
WALTERS MEDICAL LTD	67.80	24/01/2019
WALTERS MEDICAL LTD	576.00	24/01/2019

Supplier Name	Invoice Value £	Date Paid
WHISTL UK LIMITED	244.38	24/01/2019
WILTON COBLEY LTD	1,516.80	24/01/2019
WINTERTON MEDICAL PRACTICE	537.00	24/01/2019
WINTERTON MEDICAL PRACTICE	34.00	24/01/2019
WINTERTON MEDICAL PRACTICE	268.92	24/01/2019
YPSOMED LIMITED	446.40	24/01/2019
YPSOMED LIMITED	787.44	24/01/2019
ZIMMER BIOMET LTD	750.00	24/01/2019
ZIMMER BIOMET LTD	153.36	24/01/2019
CALDERDALE AND HUDDERSFIELD NH	1,152.30	25/01/2019
CARDIFF AND VALE ULHB	552.81	25/01/2019
CARDIFF AND VALE ULHB	1,312.05	25/01/2019
CENTRAL MANCHESTER UNI HOSP NH	946.14	25/01/2019
COURTNEY-THORNE	2,608.80	25/01/2019
DONCASTER AND BASSETLAW HOSP N	996.52	25/01/2019
DONCASTER AND BASSETLAW HOSP N	326.87	25/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	64,892.00	25/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	64,892.00	25/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	1,177.68	25/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	1,189.50	25/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	1,249.78	25/01/2019
HULL AND EAST YORKSHIRE HOSPITAL	716.13	25/01/2019
KINGSFIELD COMPUTER PRODUCTS L'	58.80	25/01/2019
KINGSFIELD COMPUTER PRODUCTS L'	2,806.37	25/01/2019
LEEDS TEACHING HOSPITALS NHS TRI	6,271.20	25/01/2019
LEEDS TEACHING HOSPITALS NHS TRI	-147.29	25/01/2019
LEEDS TEACHING HOSPITALS NHS TRI	209.02	25/01/2019
LEEDS TEACHING HOSPITALS NHS TRI	163.71	25/01/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	2,653.20	25/01/2019
MAUSER UK LIMITED	86.63	25/01/2019
MICRON ANALYTICAL LTD	480.00	25/01/2019
NEWCASTLE UPON TYNE HOSP NHS F	558.75	25/01/2019
NHS BUSINESS SERVICES AUTHORITY	660.00	25/01/2019
NOTTINGHAM UNIVERSITY HOSPITALS	487.63	25/01/2019
NOTTINGHAM UNIVERSITY HOSPITALS	128.80	25/01/2019
NOTTINGHAM UNIVERSITY HOSPITALS	128.83	25/01/2019
NOTTINGHAM UNIVERSITY HOSPITALS	128.83	25/01/2019
NOTTINGHAM UNIVERSITY HOSPITALS	1,597.04	25/01/2019
OBMH NHS FOUNDATION TRUST	370.80	25/01/2019
OBMH NHS FOUNDATION TRUST	79.68	25/01/2019
PARKERS MULTI SERVICE CENTRE	355.18	25/01/2019
PETTY CASH GOOLE	69.39	25/01/2019
PORTSMOUTH HOSPITALS NHS TRUST	1,605.50	25/01/2019
RHODAR LIMITED	19,575.00	25/01/2019
ROCOM LTD	55.68	25/01/2019
ROTHERHAM DONC_S HUMBER MH NH	2,454.00	25/01/2019
ROTHERHAM DONC_S HUMBER MH NH	34.10	25/01/2019
SHEFFIELD TEACHING HOSP NHS FOU	782.80	25/01/2019
SHEFFIELD TEACHING HOSP NHS FOU	8,667.76	25/01/2019
SHEFFIELD TEACHING HOSP NHS FOU	-132.00	25/01/2019
SHEFFIELD TEACHING HOSP NHS FOU	23,483.32	25/01/2019
SIGNS EXPRESS LTD	711.00	25/01/2019
TORBAY AND SOUTH DEVON NHS TRU	858.00	25/01/2019
TORBAY AND SOUTH DEVON NHS TRU	224.00	25/01/2019
TYNETEC LTD T/A AID CALL LTD	9,560.26	25/01/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	4,900.80	25/01/2019
UNIVERSITY HOSPITALS OF LEICESTER	99.12	25/01/2019
UNIVERSITY HOSPITALS OF LEICESTER	1,729.96	25/01/2019
UNIVERSITY HOSPITALS OF LEICESTER	477.88	25/01/2019
YORK TEACHING HOSP NHS FOUND TF	336.06	25/01/2019
DIR DEBIT - CORPORATE TRAVEL MAN	3,062.60	30/01/2019
INTERSYSTEMS CORP	6,006.79	30/01/2019
NORTHERN LINCOLNSHIRE AND GOOL	2,060.84	30/01/2019
NORTHERN LINCOLNSHIRE AND GOOL	2,950.80	30/01/2019
NORTHERN LINCOLNSHIRE AND GOOL	4,073.14	30/01/2019
NORTHERN LINCOLNSHIRE AND GOOL	6,649.20	30/01/2019
NORTHERN LINCOLNSHIRE AND GOOL	3,278.87	30/01/2019
NORTHERN LINCOLNSHIRE AND GOOL	6,649.20	30/01/2019
NORTHERN LINCOLNSHIRE AND GOOL	2,060.84	30/01/2019
PRICEWATERHOUSECOOPERS LLP	7,800.00	30/01/2019
1st CALL MOBILITY LTD	144.00	31/01/2019
1st CALL MOBILITY LTD	816.00	31/01/2019
1st CALL MOBILITY LTD	426.00	31/01/2019
3Q INDUSTRIAL SUPPLIES LTD	47.04	31/01/2019
AAH HOSPITAL SERVICE	4.22	31/01/2019
AAH HOSPITAL SERVICE	171.96	31/01/2019
AAH HOSPITAL SERVICE	42.86	31/01/2019
AAH HOSPITAL SERVICE	132.00	31/01/2019
AAH HOSPITAL SERVICE	381.65	31/01/2019
AAH HOSPITAL SERVICE	29.38	31/01/2019
AAH HOSPITAL SERVICE	224.74	31/01/2019
AAH HOSPITAL SERVICE	66.00	31/01/2019
AAH HOSPITAL SERVICE	212.67	31/01/2019
AAH HOSPITAL SERVICE	344.86	31/01/2019
AAH HOSPITAL SERVICE	10.80	31/01/2019
AAH HOSPITAL SERVICE	1.19	31/01/2019
AAH HOSPITAL SERVICE	44.83	31/01/2019
AAH HOSPITAL SERVICE	29.81	31/01/2019
AAH HOSPITAL SERVICE	94.75	31/01/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	1,165.87	31/01/2019
AAH HOSPITAL SERVICE	1,808.28	31/01/2019
AAH HOSPITAL SERVICE	1,098.19	31/01/2019
AAH HOSPITAL SERVICE	712.80	31/01/2019
AAH HOSPITAL SERVICE	74.35	31/01/2019
AAH HOSPITAL SERVICE	198.00	31/01/2019
AAH HOSPITAL SERVICE	2.71	31/01/2019
AAH HOSPITAL SERVICE	44.22	31/01/2019
AAH HOSPITAL SERVICE	111.53	31/01/2019
AAH HOSPITAL SERVICE	120.96	31/01/2019
AAH HOSPITAL SERVICE	156.00	31/01/2019
AAH HOSPITAL SERVICE	55.68	31/01/2019
AAH HOSPITAL SERVICE	1.38	31/01/2019
AAH HOSPITAL SERVICE	375.78	31/01/2019
AAH HOSPITAL SERVICE	57.00	31/01/2019
AAH HOSPITAL SERVICE	36.96	31/01/2019
AAH HOSPITAL SERVICE	8.88	31/01/2019
AAH HOSPITAL SERVICE	33.70	31/01/2019
AAH HOSPITAL SERVICE	27.07	31/01/2019
AAH HOSPITAL SERVICE	27.60	31/01/2019
AAH HOSPITAL SERVICE	25.92	31/01/2019
AAH HOSPITAL SERVICE	1.18	31/01/2019
AAH HOSPITAL SERVICE	106.24	31/01/2019
AAH HOSPITAL SERVICE	788.94	31/01/2019
AAH HOSPITAL SERVICE	45.14	31/01/2019
AAH HOSPITAL SERVICE	1,607.04	31/01/2019
AAH HOSPITAL SERVICE	13.61	31/01/2019
AAH HOSPITAL SERVICE	424.68	31/01/2019
AAH HOSPITAL SERVICE	354.24	31/01/2019
AAH HOSPITAL SERVICE	226.08	31/01/2019
AAH HOSPITAL SERVICE	60.90	31/01/2019
AAH HOSPITAL SERVICE	55.08	31/01/2019
AAH HOSPITAL SERVICE	164.81	31/01/2019
AAH HOSPITAL SERVICE	12.00	31/01/2019
AAH HOSPITAL SERVICE	1.38	31/01/2019
AAH HOSPITAL SERVICE	39.17	31/01/2019
AAH HOSPITAL SERVICE	6.05	31/01/2019
AAH HOSPITAL SERVICE	27.72	31/01/2019
AAH HOSPITAL SERVICE	201.60	31/01/2019
AAH HOSPITAL SERVICE	8.76	31/01/2019
AAH HOSPITAL SERVICE	19.80	31/01/2019
AAH HOSPITAL SERVICE	14.88	31/01/2019
AAH HOSPITAL SERVICE	396.00	31/01/2019
AAH HOSPITAL SERVICE	535.16	31/01/2019
AAH HOSPITAL SERVICE	225.60	31/01/2019
AAH HOSPITAL SERVICE	274.51	31/01/2019
AAH HOSPITAL SERVICE	603.16	31/01/2019
AAH HOSPITAL SERVICE	319.19	31/01/2019
AAH HOSPITAL SERVICE	561.52	31/01/2019
AAH HOSPITAL SERVICE	156.79	31/01/2019
AAH HOSPITAL SERVICE	3,358.03	31/01/2019
AAH HOSPITAL SERVICE	123.00	31/01/2019
AAH HOSPITAL SERVICE	163.75	31/01/2019
AAH HOSPITAL SERVICE	3.60	31/01/2019
AAH HOSPITAL SERVICE	132.00	31/01/2019
AAH HOSPITAL SERVICE	110.59	31/01/2019
AAH HOSPITAL SERVICE	493.02	31/01/2019
AAH HOSPITAL SERVICE	156.67	31/01/2019
AAH HOSPITAL SERVICE	107.68	31/01/2019
AAH HOSPITAL SERVICE	90.04	31/01/2019
AAH HOSPITAL SERVICE	176.76	31/01/2019
AAH HOSPITAL SERVICE	8.30	31/01/2019
AAH HOSPITAL SERVICE	82.40	31/01/2019
AAH HOSPITAL SERVICE	345.12	31/01/2019
AAH HOSPITAL SERVICE	122.82	31/01/2019
ABBVIE LTD	4,793.43	31/01/2019
ABBVIE LTD	2,029.10	31/01/2019
ABBVIE LTD	3,749.45	31/01/2019
ABCA SYSTEMS LTD	137.40	31/01/2019
ABCA SYSTEMS LTD	137.40	31/01/2019
ABCA SYSTEMS LTD	137.40	31/01/2019
ALERE LTD	8,697.86	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	210.24	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	48.14	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	48.14	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,994.06	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	267.14	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	75.84	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	411.60	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	534.96	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	23.10	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	58.63	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.54	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	72.14	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	296.29	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	6.55	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	16.25	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,338.06	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	50.40	31/01/2019

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	1,751.18	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	15.30	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	11.09	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	14.40	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	31.60	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	121.27	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	13.99	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	33.79	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.22	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	26.51	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	148.32	31/01/2019
ALLIANCE HEALTHCARE DISTRIBUTION	39.38	31/01/2019
ALLIANCE MEDICAL LTD	54,150.00	31/01/2019
ALLIANCE MEDICAL LTD	23,940.00	31/01/2019
ALLIANCE MEDICAL LTD	22,800.00	31/01/2019
ALLIANCE MEDICAL LTD	11,400.00	31/01/2019
ALLOGA UK LTD	1,098.48	31/01/2019
ALLOGA UK LTD	7.92	31/01/2019
ALLOGA UK LTD	7,200.00	31/01/2019
ALLOGA UK LTD	19.46	31/01/2019
ALPHABET (UK) FLEET MANAGEMENT I	2,645.22	31/01/2019
ALPHABET (UK) FLEET MANAGEMENT I	165.98	31/01/2019
ALPHABET (UK) FLEET MANAGEMENT I	630.06	31/01/2019
ALPHABET (UK) FLEET MANAGEMENT I	197.90	31/01/2019
ALPHABET (UK) FLEET MANAGEMENT I	-226.62	31/01/2019
ALPHABET (UK) FLEET MANAGEMENT I	4,450.49	31/01/2019
AMBU LTD	300.78	31/01/2019
AMBU LTD	662.82	31/01/2019
AMVALE MEDICAL TRANSPORT LTD	9,721.99	31/01/2019
ANGEL SPRINGS LTD	208.80	31/01/2019
ANGEL SPRINGS LTD	1,252.80	31/01/2019
ANGEL SPRINGS LTD	228.00	31/01/2019
APETITO LIMITED	15,475.74	31/01/2019
ARCADIA HEALTHCARE	370.67	31/01/2019
ARCADIA HEALTHCARE	370.67	31/01/2019
ARCADIA HEALTHCARE	148.83	31/01/2019
ARCADIA HEALTHCARE	439.62	31/01/2019
ARCADIA HEALTHCARE	202.95	31/01/2019
ARCADIA HEALTHCARE	370.67	31/01/2019
ARCADIA HEALTHCARE	189.42	31/01/2019
ARCADIA HEALTHCARE	384.20	31/01/2019
ARCADIA HEALTHCARE	382.84	31/01/2019
ARCADIA HEALTHCARE	411.23	31/01/2019
ARCADIA HEALTHCARE	411.23	31/01/2019
ARCADIA HEALTHCARE	189.42	31/01/2019
ARCADIA HEALTHCARE	370.67	31/01/2019
ARCADIA HEALTHCARE	411.23	31/01/2019
ARCADIA HEALTHCARE	411.23	31/01/2019
ARCADIA HEALTHCARE	370.67	31/01/2019
ARCADIA HEALTHCARE	370.67	31/01/2019
ARCADIA HEALTHCARE	370.67	31/01/2019
ARCADIA HEALTHCARE	370.67	31/01/2019
ARCADIA HEALTHCARE	370.67	31/01/2019
ARCADIA HEALTHCARE	370.67	31/01/2019
ARCADIA HEALTHCARE	370.67	31/01/2019
ARCADIA HEALTHCARE	382.84	31/01/2019
ARCADIA HEALTHCARE	382.84	31/01/2019
ARCADIA HEALTHCARE	202.95	31/01/2019
ARCADIA HEALTHCARE	238.06	31/01/2019
ARCADIA HEALTHCARE	439.62	31/01/2019
ARCADIA HEALTHCARE	370.67	31/01/2019
ARCADIA HEALTHCARE	411.23	31/01/2019
ARCADIA HEALTHCARE	382.84	31/01/2019
ARCADIA HEALTHCARE	439.62	31/01/2019
ARCO LTD	638.81	31/01/2019
ARCO LTD	13.03	31/01/2019
ARCO LTD	83.28	31/01/2019
AVIDITY SCIENCE LIMITED	2,250.66	31/01/2019
AVIDITY SCIENCE LIMITED	1,199.94	31/01/2019
B DANBY & CO LTD	3,300.91	31/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	10,993.04	31/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	982.22	31/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	391.20	31/01/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	621.60	31/01/2019
BAXTER HEALTHCARE LTD	489.60	31/01/2019
BAXTER HEALTHCARE LTD	489.60	31/01/2019
BAXTER HEALTHCARE LTD	78.18	31/01/2019
BAXTER HEALTHCARE LTD	175.20	31/01/2019
BAXTER HEALTHCARE LTD	354.96	31/01/2019
BAXTER HEALTHCARE LTD	62.22	31/01/2019
BAXTER HEALTHCARE LTD	66.72	31/01/2019
BAXTER HEALTHCARE LTD	890.52	31/01/2019
BAYER PLC	5,244.00	31/01/2019
BAYER PLC	5,244.00	31/01/2019
BAYER PLC	594.00	31/01/2019
BAYER PLC	345.96	31/01/2019
BAYER PLC	5,244.00	31/01/2019
BAYER PLC	304.32	31/01/2019
BAYER PLC	10,488.00	31/01/2019
BAYER PLC	5,244.00	31/01/2019
BAYER PLC	5,244.00	31/01/2019
BAYER PLC	594.00	31/01/2019

Supplier Name	Invoice Value £	Date Paid
BEAGLE ORTHOPAEDIC LTD	1,052.93	31/01/2019
BEAGLE ORTHOPAEDIC LTD	590.04	31/01/2019
BEAGLE ORTHOPAEDIC LTD	125.20	31/01/2019
BEAGLE ORTHOPAEDIC LTD	118.01	31/01/2019
BEAGLE ORTHOPAEDIC LTD	235.67	31/01/2019
BEAGLE ORTHOPAEDIC LTD	487.54	31/01/2019
BIOMERIEUX UK LTD	142,746.56	31/01/2019
BIOMERIEUX UK LTD	-7,434.58	31/01/2019
BOC LTD	111.60	31/01/2019
BRAKE BROS FOOD SERVICE LTD	102.00	31/01/2019
BRAKE BROS FOOD SERVICE LTD	633.88	31/01/2019
BRAKE BROS FOOD SERVICE LTD	520.03	31/01/2019
BRAKE BROS FOOD SERVICE LTD	58.12	31/01/2019
BRAKE BROS FOOD SERVICE LTD	230.74	31/01/2019
BRAKE BROS FOOD SERVICE LTD	155.82	31/01/2019
BRAKE BROS FOOD SERVICE LTD	137.84	31/01/2019
BRAUN MEDICAL	540.00	31/01/2019
BRAUN MEDICAL	1,045.00	31/01/2019
BRG HIRE COMPANY LIMITED	432.00	31/01/2019
BRG HIRE COMPANY LIMITED	432.00	31/01/2019
BRG HIRE COMPANY LIMITED	432.00	31/01/2019
BRITISH TELECOMMUNICATIONS PLC	107.07	31/01/2019
BSN MEDICAL LTD	704.28	31/01/2019
BSN MEDICAL LTD	322.13	31/01/2019
BT GLOBAL SERVICES	576.07	31/01/2019
CANTEL (UK) LIMITED	282.00	31/01/2019
CANTEL (UK) LIMITED	394.80	31/01/2019
CANTEL (UK) LIMITED	889.20	31/01/2019
CANTEL (UK) LIMITED	126.00	31/01/2019
CANTEL (UK) LIMITED	1,018.80	31/01/2019
CANTEL (UK) LIMITED	531.60	31/01/2019
CANTEL (UK) LIMITED	964.80	31/01/2019
CANTEL (UK) LIMITED	3,735.60	31/01/2019
CAREFUSION UK 306 LTD	44.40	31/01/2019
CAREFUSION UK 306 LTD	246.00	31/01/2019
CAREFUSION UK 306 LTD	44.40	31/01/2019
CAREFUSION UK 306 LTD	201.60	31/01/2019
CAREFUSION UK 306 LTD	112.80	31/01/2019
CASMED INTERNATIONAL LTD	140.47	31/01/2019
CENTRAL MEDICAL SUPPLIES LTD	1,070.40	31/01/2019
CENTRAL MEDICAL SUPPLIES LTD	384.66	31/01/2019
CENTRAL MEDICAL SUPPLIES LTD	1,070.40	31/01/2019
CENTRAL MEDICAL SUPPLIES LTD	544.80	31/01/2019
CENTRAL MEDICAL SUPPLIES LTD	544.80	31/01/2019
CENTRAL MEDICAL SUPPLIES LTD	309.00	31/01/2019
CLINICAL 24	561.00	31/01/2019
CLINICAL 24	318.00	31/01/2019
CLINICAL 24	310.80	31/01/2019
CLINICAL 24	634.80	31/01/2019
CLINICAL 24	561.00	31/01/2019
CLINICAL 24	381.98	31/01/2019
CLINICAL 24	496.80	31/01/2019
CLINICAL 24	358.80	31/01/2019
CLINICAL 24	524.40	31/01/2019
CLINICAL 24	580.20	31/01/2019
CLINICAL 24	634.80	31/01/2019
CLINICAL 24	553.80	31/01/2019
CLINICAL 24	638.40	31/01/2019
CLINICAL 24	-1,276.80	31/01/2019
CLINICAL 24	-1,159.20	31/01/2019
CLINICAL 24	634.80	31/01/2019
CLINICAL 24	638.40	31/01/2019
CLINICAL 24	638.40	31/01/2019
CLINICAL 24	552.00	31/01/2019
CLINICAL 24	600.00	31/01/2019
CLINICAL 24	561.00	31/01/2019
CLINICAL 24	-1,951.20	31/01/2019
CLINICAL 24	-1,312.80	31/01/2019
CLINICAL 24	678.00	31/01/2019
CLINICAL 24	638.40	31/01/2019
CLINICAL 24	638.40	31/01/2019
CLINICAL 24	-1,234.80	31/01/2019
CLINICAL 24	634.80	31/01/2019
CLINICAL 24	656.40	31/01/2019
CLINICAL 24	460.20	31/01/2019
CLINICAL 24	656.40	31/01/2019
CLINICAL 24	266.40	31/01/2019
CLINICAL 24	561.00	31/01/2019
CLINICAL 24	636.00	31/01/2019
CLINICAL 24	524.40	31/01/2019
CLINICAL 24	531.60	31/01/2019
CLINICAL 24	638.40	31/01/2019
CLINICAL 24	634.80	31/01/2019
CLINICAL 24	478.20	31/01/2019
CLINICAL 24	561.00	31/01/2019
CLINICAL 24	553.80	31/01/2019
CLINICAL 24	492.00	31/01/2019
CLINICAL 24	561.00	31/01/2019
CLINICAL 24	553.80	31/01/2019

Supplier Name	Invoice Value £	Date Paid
CLINICAL 24	662.40	31/01/2019
CLINICAL 24	552.00	31/01/2019
CLINICAL 24	656.40	31/01/2019
CLINICAL 24	634.80	31/01/2019
CLINICAL 24	538.80	31/01/2019
CLINICAL 24	678.00	31/01/2019
CLINICAL 24	531.60	31/01/2019
CLINICAL 24	532.80	31/01/2019
CLINICAL 24	565.80	31/01/2019
CLINICAL 24	576.00	31/01/2019
CLINICAL 24	643.20	31/01/2019
CLINICAL 24	449.00	31/01/2019
CLINICAL 24	531.60	31/01/2019
CLINICAL 24	634.80	31/01/2019
CLINICAL 24	634.80	31/01/2019
CLINICAL 24	318.00	31/01/2019
CLINICAL 24	634.80	31/01/2019
CLINICAL 24	634.80	31/01/2019
CLINICAL 24	638.40	31/01/2019
CLINICAL 24	524.40	31/01/2019
CLINICAL 24	656.40	31/01/2019
CLINICAL 24	505.80	31/01/2019
CLINICAL 24	532.80	31/01/2019
CLINICAL 24	561.00	31/01/2019
CLINICAL 24	580.20	31/01/2019
CLINICAL 24	532.80	31/01/2019
CORONA ENERGY RETAIL 4 LTD	430.76	31/01/2019
CORONA ENERGY RETAIL 4 LTD	297.77	31/01/2019
CORONA ENERGY RETAIL 4 LTD	26,881.17	31/01/2019
CORONA ENERGY RETAIL 4 LTD	31,384.29	31/01/2019
CORONA ENERGY RETAIL 4 LTD	42,732.91	31/01/2019
CORONA ENERGY RETAIL 4 LTD	30,114.55	31/01/2019
CORONA ENERGY RETAIL 4 LTD	32,272.82	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-58,723.15	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-20,529.37	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-39,126.49	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-45,077.54	31/01/2019
CORONA ENERGY RETAIL 4 LTD	60,531.08	31/01/2019
CORONA ENERGY RETAIL 4 LTD	862.45	31/01/2019
CORONA ENERGY RETAIL 4 LTD	46.21	31/01/2019
CORONA ENERGY RETAIL 4 LTD	3,556.88	31/01/2019
CORONA ENERGY RETAIL 4 LTD	25,123.84	31/01/2019
CORONA ENERGY RETAIL 4 LTD	31,229.26	31/01/2019
CORONA ENERGY RETAIL 4 LTD	45,561.15	31/01/2019
CORONA ENERGY RETAIL 4 LTD	46,301.48	31/01/2019
CORONA ENERGY RETAIL 4 LTD	18,076.98	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-25,378.60	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-55,280.06	31/01/2019
CORONA ENERGY RETAIL 4 LTD	36,624.53	31/01/2019
CORONA ENERGY RETAIL 4 LTD	48,301.67	31/01/2019
CORONA ENERGY RETAIL 4 LTD	55,803.05	31/01/2019
CORONA ENERGY RETAIL 4 LTD	56,324.17	31/01/2019
CORONA ENERGY RETAIL 4 LTD	53,650.43	31/01/2019
CORONA ENERGY RETAIL 4 LTD	54,535.79	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-239.06	31/01/2019
CORONA ENERGY RETAIL 4 LTD	22,464.80	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-296.31	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-25,010.93	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-25,478.10	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-29,830.64	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-56,641.18	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-17,861.57	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-57,320.23	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-17,010.46	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-47,024.38	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-54,881.74	31/01/2019
CORONA ENERGY RETAIL 4 LTD	54,510.15	31/01/2019
CORONA ENERGY RETAIL 4 LTD	50,172.56	31/01/2019
CORONA ENERGY RETAIL 4 LTD	50,705.38	31/01/2019
CORONA ENERGY RETAIL 4 LTD	57,933.95	31/01/2019
CORONA ENERGY RETAIL 4 LTD	38,528.43	31/01/2019
CORONA ENERGY RETAIL 4 LTD	18,662.49	31/01/2019
CORONA ENERGY RETAIL 4 LTD	33,117.63	31/01/2019
CORONA ENERGY RETAIL 4 LTD	60,142.54	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-63,878.27	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-69,593.84	31/01/2019
CORONA ENERGY RETAIL 4 LTD	1,993.87	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-16,643.33	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-54,478.40	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-50,884.14	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-30,554.16	31/01/2019
CORONA ENERGY RETAIL 4 LTD	29,149.62	31/01/2019
CORONA ENERGY RETAIL 4 LTD	44,399.69	31/01/2019
CORONA ENERGY RETAIL 4 LTD	20,269.15	31/01/2019
CORONA ENERGY RETAIL 4 LTD	54,081.75	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-267.86	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-20,589.94	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-54,502.39	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-31,859.98	31/01/2019

Supplier Name	Invoice Value £	Date Paid
CORONA ENERGY RETAIL 4 LTD	-27,304.30	31/01/2019
CORONA ENERGY RETAIL 4 LTD	53,698.76	31/01/2019
CORONA ENERGY RETAIL 4 LTD	25,333.25	31/01/2019
CORONA ENERGY RETAIL 4 LTD	36,162.41	31/01/2019
CORONA ENERGY RETAIL 4 LTD	530.62	31/01/2019
CORONA ENERGY RETAIL 4 LTD	121.45	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-42,840.40	31/01/2019
CORONA ENERGY RETAIL 4 LTD	108.62	31/01/2019
CORONA ENERGY RETAIL 4 LTD	65.70	31/01/2019
CORONA ENERGY RETAIL 4 LTD	101.86	31/01/2019
CORONA ENERGY RETAIL 4 LTD	5,948.51	31/01/2019
CORONA ENERGY RETAIL 4 LTD	53,701.46	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-61,002.23	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-22,791.52	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-32,750.74	31/01/2019
CORONA ENERGY RETAIL 4 LTD	56,462.75	31/01/2019
CORONA ENERGY RETAIL 4 LTD	20,136.34	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-824.86	31/01/2019
CORONA ENERGY RETAIL 4 LTD	43,488.52	31/01/2019
CORONA ENERGY RETAIL 4 LTD	42,181.98	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-54,426.34	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-67,245.32	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-36,695.57	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-44,119.54	31/01/2019
CORONA ENERGY RETAIL 4 LTD	25,321.04	31/01/2019
CORONA ENERGY RETAIL 4 LTD	41,480.36	31/01/2019
CORONA ENERGY RETAIL 4 LTD	29,392.76	31/01/2019
CORONA ENERGY RETAIL 4 LTD	20,210.20	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-17,344.52	31/01/2019
CORONA ENERGY RETAIL 4 LTD	68,654.22	31/01/2019
CORONA ENERGY RETAIL 4 LTD	17,601.13	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-239.48	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-41.41	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-46.86	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-8.20	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-82.92	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-99.54	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-63.09	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-6.99	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-80.36	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-73.13	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-13.62	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-49.01	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-11.96	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-54.37	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-87.01	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-7.97	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-11.79	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-37.43	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-120.09	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-108.50	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-20.80	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-46.95	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-46.89	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-116.13	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-50.65	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-33.84	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-66.91	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-4.91	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-52.99	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-33.27	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-32.55	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-43.18	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-32.70	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-23.34	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-26.38	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-23.06	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-70.81	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-98.21	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-55.66	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-44.47	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-49.34	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-37.32	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-33.37	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-42.44	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-101.01	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-45.39	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-59.16	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-33.88	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-50.28	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-51.99	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-18,387.52	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-33,694.10	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-55,334.14	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-49,033.88	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-37,182.52	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-57,169.66	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-29,607.92	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-31,726.94	31/01/2019

Supplier Name	Invoice Value £	Date Paid
CORONA ENERGY RETAIL 4 LTD	-25,774.52	31/01/2019
CORONA ENERGY RETAIL 4 LTD	66,340.65	31/01/2019
CORONA ENERGY RETAIL 4 LTD	63,013.99	31/01/2019
CORONA ENERGY RETAIL 4 LTD	43,022.39	31/01/2019
CORONA ENERGY RETAIL 4 LTD	376.29	31/01/2019
CORONA ENERGY RETAIL 4 LTD	286.01	31/01/2019
CORONA ENERGY RETAIL 4 LTD	24,665.19	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-30.33	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-119.83	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-49.05	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-53.78	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-61.87	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-64.10	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-44.30	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-43.11	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-52.44	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-47.65	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-43.76	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-48.33	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-24.40	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-113.06	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-48.23	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-4.81	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-104.04	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-56.78	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-39.95	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-107.56	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-104.07	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-37.35	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-22.82	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-37.38	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-7.27	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-47.42	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-41.09	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-42.51	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-84.26	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-82.98	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-36.34	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-38.22	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-13.42	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-27.04	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-62.00	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-107.17	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-58.92	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-127.74	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-120.15	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-45.40	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-36.49	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-57.80	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-42,032.12	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-43,390.14	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-46,269.13	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-114.51	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-96.39	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-77.39	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-77.45	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-61.01	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-131.45	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-140.14	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-33.96	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-54.64	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-43.93	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-46.02	31/01/2019
CORONA ENERGY RETAIL 4 LTD	-33.44	31/01/2019
CROFT INDUSTRIAL BOILER SERVICES	2,200.00	31/01/2019
CROWN OIL ENVIRONMENTAL LTD	16,370.40	31/01/2019
CTS DENTAL SUPPLIES	119.94	31/01/2019
CTS DENTAL SUPPLIES	76.74	31/01/2019
CTS DENTAL SUPPLIES	68.36	31/01/2019
DAVID BURY LTD	259.94	31/01/2019
DELL CORPORATION LTD	23,600.62	31/01/2019
DELL CORPORATION LTD	11,592.88	31/01/2019
DELL CORPORATION LTD	7,536.00	31/01/2019
DEXCOM INC	978.00	31/01/2019
DEXCOM INC	793.50	31/01/2019
DLS MEDICAL	77.90	31/01/2019
DRAEGER MEDICAL UK LTD	394.93	31/01/2019
DRAEGER MEDICAL UK LTD	237.61	31/01/2019
ELIOR UK PLC	157.50	31/01/2019
ELIOR UK PLC	201.12	31/01/2019
ELIOR UK PLC	1,569.49	31/01/2019
ELIOR UK PLC	579.60	31/01/2019
ELIOR UK PLC	70.03	31/01/2019
ELIOR UK PLC	28.26	31/01/2019
ELIOR UK PLC	173.82	31/01/2019
ELIOR UK PLC	102.60	31/01/2019
ELIOR UK PLC	78.00	31/01/2019
ELITE MANGT & CONSULT LTD (UMBRE	3,024.00	31/01/2019
ELITE MANGT & CONSULT LTD (UMBRE	3,712.80	31/01/2019

Supplier Name	Invoice Value £	Date Paid
ELITE MANGT & CONSULT LTD (UMBRE	5,514.60	31/01/2019
ERNST AND YOUNG	2,520.00	31/01/2019
FEMCARE-NIKOMED LTD	437.70	31/01/2019
FEMCARE-NIKOMED LTD	1,049.70	31/01/2019
FEMCARE-NIKOMED LTD	437.70	31/01/2019
FIRSTPOINT HEALTHCARE LTD	411.01	31/01/2019
FREEWAY MEDICAL	511.12	31/01/2019
G AND N LABORATORY LTD	219.00	31/01/2019
G W PRICE LTD	264.93	31/01/2019
G W PRICE LTD	123.39	31/01/2019
G W PRICE LTD	131.48	31/01/2019
G W PRICE LTD	123.39	31/01/2019
G W PRICE LTD	332.35	31/01/2019
G W PRICE LTD	95.04	31/01/2019
G W PRICE LTD	23.50	31/01/2019
G W PRICE LTD	131.48	31/01/2019
G W PRICE LTD	355.16	31/01/2019
G W PRICE LTD	105.71	31/01/2019
G W PRICE LTD	62.32	31/01/2019
G W PRICE LTD	12.80	31/01/2019
G W PRICE LTD	384.85	31/01/2019
G W PRICE LTD	384.10	31/01/2019
G W PRICE LTD	56.78	31/01/2019
G W PRICE LTD	123.39	31/01/2019
G W PRICE LTD	188.84	31/01/2019
G W PRICE LTD	334.54	31/01/2019
G W PRICE LTD	104.90	31/01/2019
G W PRICE LTD	428.28	31/01/2019
G W PRICE LTD	131.48	31/01/2019
G W PRICE LTD	131.48	31/01/2019
G W PRICE LTD	428.28	31/01/2019
G W PRICE LTD	405.04	31/01/2019
G W PRICE LTD	123.39	31/01/2019
G W PRICE LTD	360.49	31/01/2019
G W PRICE LTD	18.00	31/01/2019
GENESIS MEDICAL LTD	2,607.18	31/01/2019
GENMED ME LTD	100,724.26	31/01/2019
GENTA MEDICAL	2,433.48	31/01/2019
GLEN DIMPLEX PROFESSIONAL APPLI/	718.80	31/01/2019
GV HEALTH LTD	90.00	31/01/2019
HAMELN PHARMACEUTICALS LTD	1,288.20	31/01/2019
HANDSOME CABS (2011) LINCOLN LTD	2,193.60	31/01/2019
HC LIFE LTD	898.80	31/01/2019
HOLT DOCTORS LTD	86.58	31/01/2019
HOLT DOCTORS LTD	226.36	31/01/2019
HOLT DOCTORS LTD	269.56	31/01/2019
HOLT DOCTORS LTD	252.17	31/01/2019
HOLT DOCTORS LTD	173.16	31/01/2019
HOLT DOCTORS LTD	226.55	31/01/2019
HOLT DOCTORS LTD	111.42	31/01/2019
HOLT DOCTORS LTD	63.58	31/01/2019
HOLT DOCTORS LTD	192.39	31/01/2019
HOLT DOCTORS LTD	352.62	31/01/2019
HOLT DOCTORS LTD	88.15	31/01/2019
HOLT DOCTORS LTD	53.92	31/01/2019
HOLT DOCTORS LTD	376.96	31/01/2019
HOLT DOCTORS LTD	53.92	31/01/2019
HOLT DOCTORS LTD	66.11	31/01/2019
HOLT DOCTORS LTD	349.34	31/01/2019
HOLT DOCTORS LTD	273.14	31/01/2019
HOLT DOCTORS LTD	262.37	31/01/2019
HOLT DOCTORS LTD	265.51	31/01/2019
HOLT DOCTORS LTD	53.97	31/01/2019
HOLT DOCTORS LTD	82.67	31/01/2019
HOLT DOCTORS LTD	49.07	31/01/2019
HOLT DOCTORS LTD	495.97	31/01/2019
HOLT DOCTORS LTD	285.60	31/01/2019
HOLT DOCTORS LTD	438.60	31/01/2019
HOLT DOCTORS LTD	247.50	31/01/2019
HOLT DOCTORS LTD	236.65	31/01/2019
HOLT DOCTORS LTD	318.60	31/01/2019
HOLT DOCTORS LTD	216.46	31/01/2019
HOLT DOCTORS LTD	245.32	31/01/2019
HOLT DOCTORS LTD	373.07	31/01/2019
HOLT DOCTORS LTD	76.24	31/01/2019
HOLT DOCTORS LTD	216.46	31/01/2019
HOLT DOCTORS LTD	397.80	31/01/2019
HOLT DOCTORS LTD	334.24	31/01/2019
HOLT DOCTORS LTD	53.97	31/01/2019
HOLT DOCTORS LTD	306.00	31/01/2019
HOLT DOCTORS LTD	26.97	31/01/2019
HOLT DOCTORS LTD	165.32	31/01/2019
HOLT DOCTORS LTD	92.35	31/01/2019
HOLT DOCTORS LTD	53.92	31/01/2019
HOLT DOCTORS LTD	524.72	31/01/2019
HOLT DOCTORS LTD	53.92	31/01/2019
HOLT DOCTORS LTD	68.29	31/01/2019
HOLT DOCTORS LTD	179.70	31/01/2019
HOLT DOCTORS LTD	115.01	31/01/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	49.07	31/01/2019
HOLT DOCTORS LTD	86.76	31/01/2019
HOLT DOCTORS LTD	195.75	31/01/2019
HOLT DOCTORS LTD	216.46	31/01/2019
HOLT DOCTORS LTD	51.95	31/01/2019
HOLT DOCTORS LTD	82.67	31/01/2019
HOLT DOCTORS LTD	122.31	31/01/2019
HOLT DOCTORS LTD	88.15	31/01/2019
HOLT DOCTORS LTD	190.08	31/01/2019
HOLT DOCTORS LTD	229.50	31/01/2019
HOLT DOCTORS LTD	86.26	31/01/2019
HOLT DOCTORS LTD	135.82	31/01/2019
HOLT DOCTORS LTD	161.74	31/01/2019
HOLT DOCTORS LTD	345.02	31/01/2019
HOLT DOCTORS LTD	545.69	31/01/2019
HOLT DOCTORS LTD	341.19	31/01/2019
HOLT DOCTORS LTD	53.92	31/01/2019
HOLT DOCTORS LTD	82.67	31/01/2019
HOLT DOCTORS LTD	503.16	31/01/2019
HOLT DOCTORS LTD	303.04	31/01/2019
HOLT DOCTORS LTD	207.79	31/01/2019
HOLT DOCTORS LTD	184.70	31/01/2019
HOLT DOCTORS LTD	86.58	31/01/2019
HOLT DOCTORS LTD	165.32	31/01/2019
HOLT DOCTORS LTD	128.26	31/01/2019
HOLT DOCTORS LTD	176.30	31/01/2019
HOLT DOCTORS LTD	82.67	31/01/2019
HOLT DOCTORS LTD	82.67	31/01/2019
HOLT DOCTORS LTD	458.78	31/01/2019
HOLT DOCTORS LTD	301.90	31/01/2019
HOLT DOCTORS LTD	132.26	31/01/2019
HOLT DOCTORS LTD	53.92	31/01/2019
HOLT DOCTORS LTD	172.51	31/01/2019
HOLT DOCTORS LTD	251.09	31/01/2019
HOLT DOCTORS LTD	207.80	31/01/2019
HOLT DOCTORS LTD	447.32	31/01/2019
HOLT DOCTORS LTD	658.94	31/01/2019
HOLT DOCTORS LTD	66.37	31/01/2019
HOLT DOCTORS LTD	225.62	31/01/2019
HOLT DOCTORS LTD	277.06	31/01/2019
HOLT DOCTORS LTD	397.80	31/01/2019
HOLT DOCTORS LTD	60.06	31/01/2019
HOLT DOCTORS LTD	48.53	31/01/2019
HOLT DOCTORS LTD	53.56	31/01/2019
HOLT DOCTORS LTD	53.92	31/01/2019
HOLT DOCTORS LTD	80.87	31/01/2019
HOLT DOCTORS LTD	310.78	31/01/2019
HOLT DOCTORS LTD	474.31	31/01/2019
HOLT DOCTORS LTD	264.00	31/01/2019
HOLT DOCTORS LTD	306.00	31/01/2019
HOLT DOCTORS LTD	331.66	31/01/2019
HOLT DOCTORS LTD	133.02	31/01/2019
HOLT DOCTORS LTD	84.42	31/01/2019
HOLT DOCTORS LTD	297.60	31/01/2019
HOLT DOCTORS LTD	862.56	31/01/2019
HOLT DOCTORS LTD	53.92	31/01/2019
HOLT DOCTORS LTD	539.10	31/01/2019
HOLT DOCTORS LTD	2,476.80	31/01/2019
HOLT DOCTORS LTD	164.50	31/01/2019
HOLT DOCTORS LTD	135.89	31/01/2019
HOLT DOCTORS LTD	164.49	31/01/2019
HOLT DOCTORS LTD	162.71	31/01/2019
HOLT DOCTORS LTD	204.85	31/01/2019
HOLT DOCTORS LTD	43.28	31/01/2019
HOLT DOCTORS LTD	215.65	31/01/2019
HOLT DOCTORS LTD	154.28	31/01/2019
HOLT DOCTORS LTD	158.14	31/01/2019
HOLT DOCTORS LTD	204.85	31/01/2019
HOLT DOCTORS LTD	204.86	31/01/2019
HOLT DOCTORS LTD	419.79	31/01/2019
HOLT DOCTORS LTD	657.69	31/01/2019
HOLT DOCTORS LTD	30.56	31/01/2019
HOLT DOCTORS LTD	54.84	31/01/2019
HOLT DOCTORS LTD	150.95	31/01/2019
HOLT DOCTORS LTD	115.44	31/01/2019
HOLT DOCTORS LTD	57.35	31/01/2019
HOLT DOCTORS LTD	125.79	31/01/2019
HOLT DOCTORS LTD	216.56	31/01/2019
HOLT DOCTORS LTD	59.40	31/01/2019
HOLT DOCTORS LTD	86.58	31/01/2019
HOLT DOCTORS LTD	68.28	31/01/2019
HOLT DOCTORS LTD	147.36	31/01/2019
HOLT DOCTORS LTD	531.91	31/01/2019
HOLT DOCTORS LTD	165.32	31/01/2019
HOLT DOCTORS LTD	779.90	31/01/2019
HOLT DOCTORS LTD	71.88	31/01/2019
HOLT DOCTORS LTD	81.60	31/01/2019
HOLT DOCTORS LTD	170.71	31/01/2019
HOLT DOCTORS LTD	68.29	31/01/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	136.57	31/01/2019
HOLT DOCTORS LTD	129.38	31/01/2019
IML / MAXXIMA / LABMED	365.77	31/01/2019
IML / MAXXIMA / LABMED	630.66	31/01/2019
IML / MAXXIMA / LABMED	1,164.19	31/01/2019
IML / MAXXIMA / LABMED	1,303.20	31/01/2019
IML / MAXXIMA / LABMED	411.30	31/01/2019
IML / MAXXIMA / LABMED	58.73	31/01/2019
IML / MAXXIMA / LABMED	75.26	31/01/2019
IML / MAXXIMA / LABMED	1,474.66	31/01/2019
IML / MAXXIMA / LABMED	1,179.72	31/01/2019
IML / MAXXIMA / LABMED	521.28	31/01/2019
IML / MAXXIMA / LABMED	764.54	31/01/2019
IML / MAXXIMA / LABMED	763.56	31/01/2019
IML / MAXXIMA / LABMED	868.80	31/01/2019
IML / MAXXIMA / LABMED	1,303.20	31/01/2019
IML / MAXXIMA / LABMED	1,561.06	31/01/2019
IML / MAXXIMA / LABMED	1,042.56	31/01/2019
IML / MAXXIMA / LABMED	1,178.58	31/01/2019
IML / MAXXIMA / LABMED	781.92	31/01/2019
IML / MAXXIMA / LABMED	1,255.63	31/01/2019
IML / MAXXIMA / LABMED	1,268.45	31/01/2019
IML / MAXXIMA / LABMED	781.92	31/01/2019
IML / MAXXIMA / LABMED	1,272.60	31/01/2019
IML / MAXXIMA / LABMED	260.64	31/01/2019
IML / MAXXIMA / LABMED	1,474.66	31/01/2019
IML / MAXXIMA / LABMED	1,474.66	31/01/2019
IML / MAXXIMA / LABMED	330.37	31/01/2019
IML / MAXXIMA / LABMED	1,303.20	31/01/2019
IML / MAXXIMA / LABMED	1,136.86	31/01/2019
IML / MAXXIMA / LABMED	903.55	31/01/2019
IML / MAXXIMA / LABMED	1,303.20	31/01/2019
INHEALTH LTD	36,780.00	31/01/2019
INTERSURGICAL LTD	110.40	31/01/2019
INTERSURGICAL LTD	1,290.84	31/01/2019
INTERSURGICAL LTD	95.04	31/01/2019
INTERSURGICAL LTD	822.60	31/01/2019
INTERSURGICAL LTD	198.00	31/01/2019
INTERSURGICAL LTD	-216.00	31/01/2019
INTERSURGICAL LTD	187.80	31/01/2019
INTERSURGICAL LTD	-385.20	31/01/2019
INTERSURGICAL LTD	-169.20	31/01/2019
INTERSURGICAL LTD	-86.40	31/01/2019
INTERSURGICAL LTD	35.04	31/01/2019
ISS FACILITY SERVICES HEALTHCARE	88,080.11	31/01/2019
JANSSEN-CILAG LTD	11,274.00	31/01/2019
JUDD MEDICAL LTD	106.20	31/01/2019
JUDD MEDICAL LTD	600.00	31/01/2019
JUICEWORKS LTD	3,173.64	31/01/2019
JUICEWORKS LTD	199.15	31/01/2019
JUICEWORKS LTD	359.28	31/01/2019
KAPITEX HEALTHCARE LTD	105.83	31/01/2019
KEY LANGUAGES LIMITED	123.70	31/01/2019
KEY LANGUAGES LIMITED	88.50	31/01/2019
KEY LANGUAGES LIMITED	97.20	31/01/2019
KEY LANGUAGES LIMITED	123.70	31/01/2019
KEY LANGUAGES LIMITED	124.20	31/01/2019
KEY LANGUAGES LIMITED	267.20	31/01/2019
KEY LANGUAGES LIMITED	95.00	31/01/2019
KRYPTON CONSULTING LTD (UMB CO)	3,679.20	31/01/2019
LEICA MICROSYSTEMS (UK) LTD	1,553.77	31/01/2019
LEX AUTOLEASE LTD	2,685.74	31/01/2019
LEX AUTOLEASE LTD	248.11	31/01/2019
LEX AUTOLEASE LTD	2,631.46	31/01/2019
LEX AUTOLEASE LTD	43.42	31/01/2019
LEX AUTOLEASE LTD	379.75	31/01/2019
LEX AUTOLEASE LTD	1,496.92	31/01/2019
LEX AUTOLEASE LTD	3,341.15	31/01/2019
LEX AUTOLEASE LTD	229.15	31/01/2019
LEX AUTOLEASE LTD	2,230.70	31/01/2019
LEX AUTOLEASE LTD	263.30	31/01/2019
LEX AUTOLEASE LTD	169.40	31/01/2019
LEX AUTOLEASE LTD	379.75	31/01/2019
LEX AUTOLEASE LTD	2,907.07	31/01/2019
LEX AUTOLEASE LTD	2,036.88	31/01/2019
LEX AUTOLEASE LTD	29.84	31/01/2019
LEX AUTOLEASE LTD	328.75	31/01/2019
LEX AUTOLEASE LTD	446.06	31/01/2019
LEX AUTOLEASE LTD	184.21	31/01/2019
LEX AUTOLEASE LTD	4,436.21	31/01/2019
LEX AUTOLEASE LTD	2,691.36	31/01/2019
LEX AUTOLEASE LTD	660.38	31/01/2019
LEX AUTOLEASE LTD	2,347.06	31/01/2019
LEX AUTOLEASE LTD	180.52	31/01/2019
LEX AUTOLEASE LTD	2,584.80	31/01/2019
LEX AUTOLEASE LTD	2,403.94	31/01/2019
LEX AUTOLEASE LTD	3,618.14	31/01/2019
LEX AUTOLEASE LTD	2,543.76	31/01/2019
LEX AUTOLEASE LTD	352.51	31/01/2019

Supplier Name	Invoice Value £	Date Paid
LEX AUTOLEASE LTD	352.37	31/01/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	270.00	31/01/2019
LINDA BROWNBRIDGE	120.00	31/01/2019
LLOYDS PHARMACY LTD	748,006.15	31/01/2019
MARISCO MEDICAL PRACTICE	250.80	31/01/2019
MARISCO MEDICAL PRACTICE	157.20	31/01/2019
MARISCO MEDICAL PRACTICE	294.72	31/01/2019
MARISCO MEDICAL PRACTICE	755.76	31/01/2019
MARISCO MEDICAL PRACTICE	-45.60	31/01/2019
MARISCO MEDICAL PRACTICE	157.20	31/01/2019
MARISCO MEDICAL PRACTICE	157.20	31/01/2019
MARISCO MEDICAL PRACTICE	157.20	31/01/2019
MARISCO MEDICAL PRACTICE	161.52	31/01/2019
MAWDSLEYS YORKSHIRE LTD	10.80	31/01/2019
MAWDSLEYS YORKSHIRE LTD	136.95	31/01/2019
MAWDSLEYS YORKSHIRE LTD	24.00	31/01/2019
MAWDSLEYS YORKSHIRE LTD	633.60	31/01/2019
MAWDSLEYS YORKSHIRE LTD	150.84	31/01/2019
MAWDSLEYS YORKSHIRE LTD	30.00	31/01/2019
MAWDSLEYS YORKSHIRE LTD	130.81	31/01/2019
MAWDSLEYS YORKSHIRE LTD	23.52	31/01/2019
MAWDSLEYS YORKSHIRE LTD	1.27	31/01/2019
MAWDSLEYS YORKSHIRE LTD	171.07	31/01/2019
MAWDSLEYS YORKSHIRE LTD	38.57	31/01/2019
MAWDSLEYS YORKSHIRE LTD	325.51	31/01/2019
MAWDSLEYS YORKSHIRE LTD	633.60	31/01/2019
MAWDSLEYS YORKSHIRE LTD	145.36	31/01/2019
MAWDSLEYS YORKSHIRE LTD	40.44	31/01/2019
MAWDSLEYS YORKSHIRE LTD	3.83	31/01/2019
MAWDSLEYS YORKSHIRE LTD	13.68	31/01/2019
MAWDSLEYS YORKSHIRE LTD	108.00	31/01/2019
MAWDSLEYS YORKSHIRE LTD	28.04	31/01/2019
MAWDSLEYS YORKSHIRE LTD	19.20	31/01/2019
MAX-EL CONTROLS LIMITED	540.60	31/01/2019
MAX-EL CONTROLS LIMITED	1,724.16	31/01/2019
MAXXIA LTD	3,311.20	31/01/2019
MC REFRIGERATION AND AIR CONDITI	1,638.00	31/01/2019
MEDICAL 24 LIMITED	607.32	31/01/2019
MEDICAL PROFESSIONAL PERSONNEL	-427.90	31/01/2019
MEDICAL PROFESSIONAL PERSONNEL	-427.90	31/01/2019
MEDICAL PROFESSIONAL PERSONNEL	-459.70	31/01/2019
MEDICAL PROFESSIONAL PERSONNEL	427.90	31/01/2019
MEDICAL PROFESSIONAL PERSONNEL	459.70	31/01/2019
MEDICAL PROFESSIONAL PERSONNEL	482.90	31/01/2019
MEDICAL PROFESSIONAL PERSONNEL	414.29	31/01/2019
MEDICAL PROFESSIONAL PERSONNEL	-414.29	31/01/2019
MEDICAL PROFESSIONAL PERSONNEL	-459.70	31/01/2019
MEDICAL PROFESSIONAL PERSONNEL	459.70	31/01/2019
MEDICAL PROFESSIONAL PERSONNEL	427.90	31/01/2019
MEDICAL PROFESSIONAL PERSONNEL	511.13	31/01/2019
MEDICAL PROFESSIONAL PERSONNEL	-511.13	31/01/2019
MEDTRONIC LTD	540.00	31/01/2019
MEDTRONIC LTD	21,600.00	31/01/2019
MICHAEL HOLDSWORTH LTD	410.99	31/01/2019
MICRONCLEAN	290.64	31/01/2019
MICRONCLEAN	43.20	31/01/2019
MICRONCLEAN	43.20	31/01/2019
MICRONCLEAN	49.92	31/01/2019
MICRONCLEAN	13.63	31/01/2019
MICRONCLEAN	13.63	31/01/2019
MICRONCLEAN	290.64	31/01/2019
MIDCO PRINT AND PACKAGING LTD	879.06	31/01/2019
MIDCO PRINT AND PACKAGING LTD	247.67	31/01/2019
MIDCO PRINT AND PACKAGING LTD	1,010.40	31/01/2019
MIDCO PRINT AND PACKAGING LTD	1,561.76	31/01/2019
MIDCO PRINT AND PACKAGING LTD	263.34	31/01/2019
MIDCO PRINT AND PACKAGING LTD	564.00	31/01/2019
MIDCO PRINT AND PACKAGING LTD	810.90	31/01/2019
MPHARMA LIMITED	901.20	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-10.19	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-23.40	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	101.40	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-23.98	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-17.41	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-19.08	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-19.08	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-19.06	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.53	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-40.75	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	26.16	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-38.16	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-45.24	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-19.06	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	42.48	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	-27.14	31/01/2019

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	-15.60	31/01/2019
MWUK ACQUISITION CO LTD TA ALEXA	192.66	31/01/2019
NATIONAL LOCUMS	401.68	31/01/2019
NATIONAL LOCUMS	386.89	31/01/2019
NATIONAL LOCUMS	386.89	31/01/2019
NATIONAL LOCUMS	386.89	31/01/2019
NATIONAL LOCUMS	386.89	31/01/2019
NATIONAL LOCUMS	386.89	31/01/2019
NATIONAL LOCUMS	470.84	31/01/2019
NATIONAL LOCUMS	386.89	31/01/2019
NATIONAL LOCUMS	401.68	31/01/2019
NATIONAL LOCUMS	386.89	31/01/2019
NATIONAL LOCUMS	386.89	31/01/2019
NHS SUPPLY CHAIN	194,756.90	31/01/2019
NL GROUP	375.34	31/01/2019
NL GROUP	375.34	31/01/2019
NL GROUP	375.34	31/01/2019
NL GROUP	438.42	31/01/2019
NORTH EAST LINCOLNSHIRE COUNCIL	437.35	31/01/2019
NORTH LINCOLNSHIRE COUNCIL	319.91	31/01/2019
NORTH LINCOLNSHIRE COUNCIL	313.58	31/01/2019
NORTH LINCOLNSHIRE COUNCIL	269.33	31/01/2019
NORTH LINCOLNSHIRE COUNCIL	22.17	31/01/2019
NOVA LABORATORIES LTD	223.54	31/01/2019
NOVARTIS PHARMACEUTICALS UK LTE	26,712.00	31/01/2019
NOVARTIS PHARMACEUTICALS UK LTE	13,092.62	31/01/2019
OAK MEDICAL SERVICES LTD	386.49	31/01/2019
P3 MEDICAL LTD	484.60	31/01/2019
PARKERS MULTI SERVICE CENTRE	308.95	31/01/2019
PARKERS OF BRIGG CARPETS LTD	4,447.98	31/01/2019
PATIENTS TRAVEL BACS	32.80	31/01/2019
PAUL HARTMANN LTD	10,502.70	31/01/2019
PAUL HARTMANN LTD	8,584.76	31/01/2019
PAUL HARTMANN LTD	6,664.01	31/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	31/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	31/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	31/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	31/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	31/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	519.41	31/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	338.26	31/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/01/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	31/01/2019
PETER RHODES	289.00	31/01/2019
PFM MEDICAL UK LTD	2,460.00	31/01/2019
PHARMA.DIRECT UK EUROPE LTD	648.00	31/01/2019
PHARMA.DIRECT UK EUROPE LTD	324.00	31/01/2019
PHARMA.DIRECT UK EUROPE LTD	324.00	31/01/2019
PHARMA.DIRECT UK EUROPE LTD	324.00	31/01/2019
PHARMA.DIRECT UK EUROPE LTD	648.00	31/01/2019
PHARMA.DIRECT UK EUROPE LTD	324.00	31/01/2019
PHARMA.DIRECT UK EUROPE LTD	648.00	31/01/2019
PHARMA.DIRECT UK EUROPE LTD	324.00	31/01/2019
PHARMA.DIRECT UK EUROPE LTD	324.00	31/01/2019
PHARMA.DIRECT UK EUROPE LTD	324.00	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	4,607.77	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.64	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	24.00	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,318.66	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	95.16	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	573.60	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	58.80	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,620.20	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	506.64	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	22.18	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	10.76	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.80	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,878.31	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	11.09	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.80	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	665.30	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	573.60	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	336.00	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,062.84	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	57.60	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	23.52	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.80	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.40	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	91.08	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,610.00	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	135.36	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	139.44	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	48.96	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,997.00	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	500.64	31/01/2019

Supplier Name	Invoice Value £	Date Paid
PHOENIX HEALTHCARE DISTRIBUTION	10.54	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.60	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	107.64	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	41.76	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	16.13	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	14.44	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	107.64	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	107.64	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	24.00	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	36.00	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	34.04	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.58	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	106.20	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	17.71	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.86	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.43	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	252.00	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	33.00	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	113.40	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.09	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	15.60	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	4,383.60	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	573.60	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,122.82	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	15.60	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	77.78	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	92.20	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	82.08	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	33.48	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	11.52	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	42.12	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	18.07	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	74.57	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	97.20	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	31.20	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	-25.58	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	95.26	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,387.68	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	286.80	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	298.66	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	20.64	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	904.30	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,008.00	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	67.36	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	80.64	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	171.84	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	420.72	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.14	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.38	31/01/2019
PHOENIX HEALTHCARE DISTRIBUTION	672.00	31/01/2019
PILGRIM FOODSERVICE LTD	153.23	31/01/2019
PILGRIM FOODSERVICE LTD	248.78	31/01/2019
PILGRIM FOODSERVICE LTD	312.14	31/01/2019
PLATINUM NURSING 24 LTD	560.43	31/01/2019
PLATINUM NURSING 24 LTD	621.04	31/01/2019
PPL TRAINING LTD	592.80	31/01/2019
PRO HEALTH 24 LIMITED	633.42	31/01/2019
PRO HEALTH 24 LIMITED	522.47	31/01/2019
PRO HEALTH 24 LIMITED	622.32	31/01/2019
PRO HEALTH 24 LIMITED	643.85	31/01/2019
PRO HEALTH 24 LIMITED	614.52	31/01/2019
PRO HEALTH 24 LIMITED	575.19	31/01/2019
PRO HEALTH 24 LIMITED	614.52	31/01/2019
ROCHE DIABETES CARE	528.78	31/01/2019
ROCHE DIABETES CARE	205.75	31/01/2019
ROCHE DIABETES CARE	376.27	31/01/2019
ROCHE DIABETES CARE	473.22	31/01/2019
ROCHE DIABETES CARE	236.64	31/01/2019
ROCHE DIABETES CARE	311.11	31/01/2019
ROCHE DIABETES CARE	463.09	31/01/2019
ROCHE DIABETES CARE	6.00	31/01/2019
ROCHE DIABETES CARE	583.08	31/01/2019
ROCHE DIABETES CARE	498.19	31/01/2019
ROCHE DIABETES CARE	312.80	31/01/2019
ROCHE DIABETES CARE	407.95	31/01/2019
ROCHE DIABETES CARE	282.20	31/01/2019
ROCHE DIABETES CARE	235.06	31/01/2019
ROCHE DIABETES CARE	188.14	31/01/2019
ROCHE DIABETES CARE	218.74	31/01/2019
ROCHE DIABETES CARE	447.72	31/01/2019
ROCHE DIABETES CARE	541.79	31/01/2019
ROCHE DIABETES CARE	660.32	31/01/2019
ROCHE DIABETES CARE	282.20	31/01/2019
ROCHE DIABETES CARE	269.22	31/01/2019
ROCHE DIABETES CARE	406.87	31/01/2019
ROCHE DIABETES CARE	218.74	31/01/2019
ROCHE DIABETES CARE	226.39	31/01/2019
ROCHE DIABETES CARE	319.69	31/01/2019
ROCHE DIABETES CARE	324.07	31/01/2019

Supplier Name	Invoice Value £	Date Paid
ROCHE DIABETES CARE	552.48	31/01/2019
ROCHE DIABETES CARE	355.93	31/01/2019
ROCHE DIABETES CARE	312.80	31/01/2019
ROCHE DIABETES CARE	406.87	31/01/2019
ROCHE DIABETES CARE	350.33	31/01/2019
ROCHE DIABETES CARE	188.14	31/01/2019
ROCHE DIABETES CARE	155.04	31/01/2019
ROCHE DIABETES CARE	468.65	31/01/2019
ROCHE DIABETES CARE	350.33	31/01/2019
ROCHE DIABETES CARE	354.98	31/01/2019
ROCHE DIABETES CARE	199.37	31/01/2019
ROCHE DIABETES CARE	175.15	31/01/2019
ROCHE DIABETES CARE	733.54	31/01/2019
ROCHE DIABETES CARE	426.52	31/01/2019
ROCHE DIABETES CARE	97.39	31/01/2019
ROCHE DIABETES CARE	430.91	31/01/2019
ROCHE DIABETES CARE	406.87	31/01/2019
ROCHE DIABETES CARE	212.39	31/01/2019
ROCHE DIABETES CARE	441.58	31/01/2019
ROCHE DIABETES CARE	461.99	31/01/2019
ROCHE DIABETES CARE	188.14	31/01/2019
ROCHE DIABETES CARE	350.33	31/01/2019
ROCHE DIAGNOSTICS LTD	421,178.63	31/01/2019
ROCHE PRODUCTS LTD	12,489.89	31/01/2019
ROSEMONT PHARMACEUTICALS LTD	192.60	31/01/2019
ROYAL COLLEGE OF PHYSICIANS & SL	8,400.00	31/01/2019
ROYAL COLLEGE OF PHYSICIANS & SL	600.00	31/01/2019
RS COMPONENTS LTD	6.60	31/01/2019
SAFECARE NETWORK LTD	24,255.00	31/01/2019
SAFECARE NETWORK LTD	58,002.50	31/01/2019
SAM COULBECK REFRIGERATION REN	224.40	31/01/2019
SHRED IT LTD	97.40	31/01/2019
SHRED IT LTD	96.95	31/01/2019
SHRED IT LTD	97.86	31/01/2019
SHRED IT LTD	97.86	31/01/2019
SHRED IT LTD	103.25	31/01/2019
SHRED IT LTD	102.77	31/01/2019
SHRED IT LTD	102.77	31/01/2019
SOURCE BIOSCIENCE UK LTD	2,780.00	31/01/2019
SOURCE BIOSCIENCE UK LTD	10,990.50	31/01/2019
SOURCE BIOSCIENCE UK LTD	40.00	31/01/2019
SOURCE BIOSCIENCE UK LTD	2,400.00	31/01/2019
SOURCE BIOSCIENCE UK LTD	55.44	31/01/2019
SOURCE BIOSCIENCE UK LTD	750.00	31/01/2019
SOURCE BIOSCIENCE UK LTD	290.00	31/01/2019
SOURCE BIOSCIENCE UK LTD	2,199.50	31/01/2019
SOURCE BIOSCIENCE UK LTD	885.60	31/01/2019
SOURCE BIOSCIENCE UK LTD	280.00	31/01/2019
STARKSTROM LTD	6,806.40	31/01/2019
STARKSTROM LTD	8,424.00	31/01/2019
STERIS SOLUTIONS LTD	144.00	31/01/2019
STERIS SOLUTIONS LTD	1,077.60	31/01/2019
STERIS SOLUTIONS LTD	190.80	31/01/2019
SUNDRY PL SUPPLIER BACS	400.00	31/01/2019
SUNDRY PL SUPPLIER BACS	400.00	31/01/2019
SUNRISE MEDICAL LTD	50.68	31/01/2019
SUNRISE MEDICAL LTD	134.97	31/01/2019
SUNRISE MEDICAL LTD	54.00	31/01/2019
SUNRISE MEDICAL LTD	331.58	31/01/2019
SUNRISE MEDICAL LTD	126.46	31/01/2019
SUNRISE MEDICAL LTD	322.80	31/01/2019
SUNRISE MEDICAL LTD	51.32	31/01/2019
SUNRISE MEDICAL LTD	52.56	31/01/2019
SYLVESTER KEAL CATERING SUPPLIE:	193.56	31/01/2019
SYLVESTER KEAL CATERING SUPPLIE:	259.00	31/01/2019
SYNERGY HOSPITAL STERILISATION	44.30	31/01/2019
SYNERGY LMS	37,132.69	31/01/2019
SYNERGY LMS	5,246.57	31/01/2019
TAYCARE MEDICAL LTD	72.00	31/01/2019
TAYCARE MEDICAL LTD	-48.00	31/01/2019
TAYCARE MEDICAL LTD	181.20	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	376.20	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	306.62	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	581.63	31/01/2019
TFS HEALTHCARE	589.66	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	476.12	31/01/2019
TFS HEALTHCARE	250.80	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	353.80	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	326.04	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	326.04	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	330.22	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	614.46	31/01/2019
TFS HEALTHCARE	351.12	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	476.52	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	627.00	31/01/2019
TFS HEALTHCARE	476.52	31/01/2019
TFS HEALTHCARE	250.80	31/01/2019
TFS HEALTHCARE	589.66	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	235.87	31/01/2019
TFS HEALTHCARE	351.12	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	330.22	31/01/2019
TFS HEALTHCARE	235.87	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	518.89	31/01/2019
TFS HEALTHCARE	330.22	31/01/2019
TFS HEALTHCARE	401.28	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	330.22	31/01/2019
TFS HEALTHCARE	259.45	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	476.52	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	518.89	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	476.12	31/01/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	577.86	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	351.12	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	351.12	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	330.22	31/01/2019
TFS HEALTHCARE	106.14	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	476.52	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	250.80	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	376.20	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	330.22	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	400.43	31/01/2019
TFS HEALTHCARE	501.60	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	476.12	31/01/2019
TFS HEALTHCARE	351.12	31/01/2019
TFS HEALTHCARE	495.31	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	330.20	31/01/2019
TFS HEALTHCARE	485.05	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	518.89	31/01/2019
TFS HEALTHCARE	351.12	31/01/2019
TFS HEALTHCARE	235.87	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	353.80	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	259.45	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	330.20	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	283.04	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	351.12	31/01/2019
TFS HEALTHCARE	306.62	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	476.12	31/01/2019
TFS HEALTHCARE	353.80	31/01/2019
TFS HEALTHCARE	275.88	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	250.80	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	353.80	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	330.22	31/01/2019
TFS HEALTHCARE	476.12	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	330.20	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	259.45	31/01/2019
TFS HEALTHCARE	476.12	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	424.55	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	283.04	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	551.76	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	351.12	31/01/2019
TFS HEALTHCARE	330.22	31/01/2019
TFS HEALTHCARE	330.22	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	330.22	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TFS HEALTHCARE	476.12	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	576.84	31/01/2019
TFS HEALTHCARE	306.62	31/01/2019
TFS HEALTHCARE	476.52	31/01/2019
TFS HEALTHCARE	566.06	31/01/2019
TFS HEALTHCARE	351.12	31/01/2019
TFS HEALTHCARE	601.92	31/01/2019
TFS HEALTHCARE	386.89	31/01/2019
TGA MOBILITY LTD	20.35	31/01/2019
THE BED SHOP	479.88	31/01/2019
THE DELI	640.00	31/01/2019
THE DELI	137.50	31/01/2019
THE LOCUM AGENCY (UK) LTD	931.46	31/01/2019
THERMO FISHER DIAGNOSTICS LTD	132.00	31/01/2019
THERMO FISHER DIAGNOSTICS LTD	93.48	31/01/2019
THORNBURY NURSING SERVICES	929.83	31/01/2019
THORNBURY NURSING SERVICES	511.77	31/01/2019
THORNBURY NURSING SERVICES	1,061.91	31/01/2019
THORNBURY NURSING SERVICES	924.87	31/01/2019
THORNBURY NURSING SERVICES	885.39	31/01/2019
THORNBURY NURSING SERVICES	1,054.63	31/01/2019
THORNBURY NURSING SERVICES	1,049.59	31/01/2019
THORNBURY NURSING SERVICES	919.75	31/01/2019
THORNBURY NURSING SERVICES	447.94	31/01/2019
THORNBURY NURSING SERVICES	948.81	31/01/2019
THORNBURY NURSING SERVICES	855.59	31/01/2019
TNT UK LTD	-13.21	31/01/2019
TNT UK LTD	25.56	31/01/2019
TOMLINSONS THE BOOK SERVICE	41.55	31/01/2019

Supplier Name	Invoice Value £	Date Paid
TOMLINSONS THE BOOK SERVICE	347.10	31/01/2019
TPS HEALTHCARE GROUP LTD	1,112.40	31/01/2019
TPS HEALTHCARE GROUP LTD	71.28	31/01/2019
TRENT BRANCH OF THE HEALTH ESTA	130.00	31/01/2019
U GROUP LIMITED	231.00	31/01/2019
U GROUP LIMITED	90.60	31/01/2019
U GROUP LIMITED	123.00	31/01/2019
U GROUP LIMITED	123.00	31/01/2019
U GROUP LIMITED	90.60	31/01/2019
UNA HEALTH LTD	2,028.00	31/01/2019
UNA HEALTH LTD	409.82	31/01/2019
UNITE (AMICUS SECTION)	1,782.19	31/01/2019
URGENT NURSING	540.00	31/01/2019
URGENT NURSING	757.20	31/01/2019
URGENT NURSING	670.56	31/01/2019
URGENT NURSING	544.32	31/01/2019
URGENT NURSING	297.00	31/01/2019
URGENT NURSING	540.00	31/01/2019
VEOLIA ES (UK) LTD	61.73	31/01/2019
VEOLIA ES (UK) LTD	624.06	31/01/2019
VEOLIA ES (UK) LTD	43,638.53	31/01/2019
VEOLIA ES (UK) LTD	790.02	31/01/2019
VEOLIA ES (UK) LTD	128.98	31/01/2019
VOLKSWAGEN GROUP LEASING	2,979.18	31/01/2019
VOLKSWAGEN GROUP LEASING	123.94	31/01/2019
VOLKSWAGEN GROUP LEASING	3,304.78	31/01/2019
VOLKSWAGEN GROUP LEASING	-585.96	31/01/2019
VOLKSWAGEN GROUP LEASING	-3,162.36	31/01/2019
VOLKSWAGEN GROUP LEASING	233.64	31/01/2019
VOLKSWAGEN GROUP LEASING	259.91	31/01/2019
VOLKSWAGEN GROUP LEASING	549.20	31/01/2019
VOLKSWAGEN GROUP LEASING	276.34	31/01/2019
VOLKSWAGEN GROUP LEASING	276.41	31/01/2019
VOLKSWAGEN GROUP LEASING	276.41	31/01/2019
VOLKSWAGEN GROUP LEASING	248.58	31/01/2019
VOLKSWAGEN GROUP LEASING	537.24	31/01/2019
VOLKSWAGEN GROUP LEASING	261.38	31/01/2019
VOLKSWAGEN GROUP LEASING	2,149.37	31/01/2019
VOLKSWAGEN GROUP LEASING	482.16	31/01/2019
VOLKSWAGEN GROUP LEASING	1,632.00	31/01/2019
VOLKSWAGEN GROUP LEASING	5,290.22	31/01/2019
VOLKSWAGEN GROUP LEASING	700.85	31/01/2019
WANDSWORTH GROUP LTD	803.87	31/01/2019
WAVES (ANGLIAN WATER BUSINESS)	-21.66	31/01/2019
WAVES (ANGLIAN WATER BUSINESS)	110.20	31/01/2019
WESTWOOD LABORATORY LTD	424.60	31/01/2019
WHISTL UK LIMITED	1,141.72	31/01/2019
WHISTL UK LIMITED	98.05	31/01/2019
WHISTL UK LIMITED	1,199.40	31/01/2019
YPSOMED LIMITED	787.44	31/01/2019
Total	£ 21,828,092.00	