

Invoices Paid between

01/02/2019

28/02/2019

Supplier Name	Invoice Value £	Date Paid
AVERT FIRE (UK) LIMITED	14,400.00	01/02/2019
AVERT FIRE (UK) LIMITED	4,066.20	01/02/2019
BELFAST HEALTH AND SOCIAL CARE T	150.00	01/02/2019
CARDIFF AND VALE ULHB	284.40	01/02/2019
CARDIFF AND VALE ULHB	1,267.60	01/02/2019
CARDIFF AND VALE ULHB	420.00	01/02/2019
CLUGSTON CONSTRUCTION LTD	57,063.24	01/02/2019
DAISY CORPORATE SERVICES	190,827.01	01/02/2019
DAUBNEY LTD	114,927.94	01/02/2019
DAY ARCHITECTURAL LTD	1,308.00	01/02/2019
DIR DEBIT - NORTH EAST LINCOLNSHIF	75,988.00	01/02/2019
DIR DEBIT - NORTH LINCOLNSHIRE CO	158.00	01/02/2019
GUYS AND ST THOMAS NHS FOUNDAT	267.20	01/02/2019
HOSPITAL METALCRAFT LTD	133.20	01/02/2019
HOSPITAL METALCRAFT LTD	7,407.59	01/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	-94.34	01/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	392.56	01/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	1,441.02	01/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	-293.95	01/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	350.00	01/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	1,050.00	01/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	-26.22	01/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	-23.95	01/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	-59.23	01/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	-109.85	01/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	-15,702.40	01/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	148,330.00	01/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	-562.60	01/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	375.00	01/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	2,595.74	01/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,221.20	01/02/2019
MAUSER UK LIMITED	384.38	01/02/2019
MAX-EL CONTROLS LIMITED	729.00	01/02/2019
MAX-EL CONTROLS LIMITED	3,042.00	01/02/2019
MAX-EL CONTROLS LIMITED	9,286.87	01/02/2019
NHS BLOOD AND TRANSPLANT	2,254.21	01/02/2019
NHS LITIGATION AUTHORITY	798.40	01/02/2019
NHS SUPPLY CHAIN	-1,093.84	01/02/2019
NHS SUPPLY CHAIN	65,050.43	01/02/2019
NHS SUPPLY CHAIN	30,435.15	01/02/2019
NHS SUPPLY CHAIN	2,866.81	01/02/2019
NHS SUPPLY CHAIN	19,260.28	01/02/2019
NHS SUPPLY CHAIN	15,995.68	01/02/2019
NHS SUPPLY CHAIN - CAPITAL	154,286.12	01/02/2019
NORTHUMBRIA HEALTHCARE NHS FOI	5,877.74	01/02/2019
OBMH NHS FOUNDATION TRUST	60.80	01/02/2019
OBMH NHS FOUNDATION TRUST	121.60	01/02/2019
OXFORD UNIVERSITY HOSPITALS NHS	1,635.00	01/02/2019
OXFORD UNIVERSITY HOSPITALS NHS	1,900.00	01/02/2019
OXFORD UNIVERSITY HOSPITALS NHS	160.00	01/02/2019
PATIENTS TRAVEL BACS	28.40	01/02/2019
PORTSMOUTH HOSPITALS NHS TRUST	823.20	01/02/2019
PORTSMOUTH HOSPITALS NHS TRUST	600.00	01/02/2019
PORTSMOUTH HOSPITALS NHS TRUST	600.00	01/02/2019
RIDER LEVETT BUCKNALL UK LTD	7,406.52	01/02/2019
RIDER LEVETT BUCKNALL UK LTD	6,098.21	01/02/2019
RIDER LEVETT BUCKNALL UK LTD	6,098.21	01/02/2019
RIDER LEVETT BUCKNALL UK LTD	1,200.00	01/02/2019
RIDER LEVETT BUCKNALL UK LTD	6,721.20	01/02/2019
ROTHERHAM DONC_S HUMBER MH NH	1,720.93	01/02/2019
SANDWELL _WEST BIRMINGHAM HOSF	484.00	01/02/2019
SERVICES DESIGN ASSOCIATES	1,920.00	01/02/2019
SERVICES DESIGN ASSOCIATES	2,280.00	01/02/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	8,805.17	01/02/2019
U GROUP LIMITED	3,312.00	01/02/2019
VENTAIR UK LTD	3,234.00	01/02/2019
VENTAIR UK LTD	516.00	01/02/2019
YCI LTD	960.00	01/02/2019
YCI LTD	960.00	01/02/2019
YORK TEACHING HOSP NHS FOUND TIF	349.51	01/02/2019
DIR DEBIT -EAST RIDING OF YORKSHIF	425.47	05/02/2019
EX GRATIA PAYMENTS CHEQUE	647.00	05/02/2019
EX GRATIA PAYMENTS CHEQUE	500.00	05/02/2019
HMCS	20.00	05/02/2019
INTERSURGICAL LTD	507.60	05/02/2019
PATIENTS TRAVEL CHEQUE	14.40	05/02/2019
PATIENTS TRAVEL CHEQUE	5.83	05/02/2019

Supplier Name	Invoice Value £	Date Paid
PATIENTS TRAVEL CHEQUE	31.80	05/02/2019
PATIENTS TRAVEL CHEQUE	10.00	05/02/2019
PATIENTS TRAVEL CHEQUE	23.00	05/02/2019
PATIENTS TRAVEL CHEQUE	29.70	05/02/2019
PATIENTS TRAVEL CHEQUE	6.20	05/02/2019
PATIENTS TRAVEL CHEQUE	140.00	05/02/2019
PATIENTS TRAVEL CHEQUE	2.68	05/02/2019
PATIENTS TRAVEL CHEQUE	4.15	05/02/2019
PATIENTS TRAVEL CHEQUE	23.92	05/02/2019
PATIENTS TRAVEL CHEQUE	14.56	05/02/2019
PATIENTS TRAVEL CHEQUE	12.07	05/02/2019
PATIENTS TRAVEL CHEQUE	9.96	05/02/2019
REENA RAMBANI	856.22	05/02/2019
REENA RAMBANI	593.33	05/02/2019
SPECSAVERS LTD	78.20	05/02/2019
SPECSAVERS LTD	39.10	05/02/2019
SUNDRY PL SUPPLIER CHEQUE	250.00	05/02/2019
121 TAXIS	3,367.32	07/02/2019
A MENARINI DIAGNOSTICS LTD	1,057.20	07/02/2019
A MENARINI DIAGNOSTICS LTD	2,113.08	07/02/2019
AAH HOSPITAL SERVICE	29.76	07/02/2019
AAH HOSPITAL SERVICE	52.11	07/02/2019
AAH HOSPITAL SERVICE	343.92	07/02/2019
AAH HOSPITAL SERVICE	298.98	07/02/2019
AAH HOSPITAL SERVICE	81.48	07/02/2019
AAH HOSPITAL SERVICE	44.30	07/02/2019
AAH HOSPITAL SERVICE	478.49	07/02/2019
AAH HOSPITAL SERVICE	160.22	07/02/2019
AAH HOSPITAL SERVICE	64.55	07/02/2019
AAH HOSPITAL SERVICE	19.44	07/02/2019
AAH HOSPITAL SERVICE	988.20	07/02/2019
AAH HOSPITAL SERVICE	522.00	07/02/2019
AAH HOSPITAL SERVICE	39.17	07/02/2019
AAH HOSPITAL SERVICE	468.17	07/02/2019
AAH HOSPITAL SERVICE	937.80	07/02/2019
AAH HOSPITAL SERVICE	98.50	07/02/2019
AAH HOSPITAL SERVICE	3.79	07/02/2019
AAH HOSPITAL SERVICE	173.94	07/02/2019
AAH HOSPITAL SERVICE	1,064.51	07/02/2019
AAH HOSPITAL SERVICE	180.29	07/02/2019
AAH HOSPITAL SERVICE	5.98	07/02/2019
AAH HOSPITAL SERVICE	703.26	07/02/2019
AAH HOSPITAL SERVICE	679.92	07/02/2019
AAH HOSPITAL SERVICE	91.20	07/02/2019
AAH HOSPITAL SERVICE	2,088.72	07/02/2019
AAH HOSPITAL SERVICE	46.42	07/02/2019
AAH HOSPITAL SERVICE	87.72	07/02/2019
AAH HOSPITAL SERVICE	98.50	07/02/2019
AAH HOSPITAL SERVICE	38.35	07/02/2019
AAH HOSPITAL SERVICE	16.56	07/02/2019
AAH HOSPITAL SERVICE	35.76	07/02/2019
AAH HOSPITAL SERVICE	0.24	07/02/2019
AAH HOSPITAL SERVICE	1.79	07/02/2019
AAH HOSPITAL SERVICE	-47.52	07/02/2019
AAH HOSPITAL SERVICE	-45.00	07/02/2019
AAH HOSPITAL SERVICE	-11.40	07/02/2019
AAH HOSPITAL SERVICE	-84.24	07/02/2019
AAH HOSPITAL SERVICE	-106.92	07/02/2019
AAH HOSPITAL SERVICE	-11.10	07/02/2019
AAH HOSPITAL SERVICE	-8.12	07/02/2019
AAH HOSPITAL SERVICE	-8.92	07/02/2019
AAH HOSPITAL SERVICE	331.88	07/02/2019
AAH HOSPITAL SERVICE	22.32	07/02/2019
AAH HOSPITAL SERVICE	712.80	07/02/2019
AAH HOSPITAL SERVICE	265.94	07/02/2019
AAH HOSPITAL SERVICE	13.32	07/02/2019
AAH HOSPITAL SERVICE	13.61	07/02/2019
AAH HOSPITAL SERVICE	57.36	07/02/2019
AAH HOSPITAL SERVICE	9.12	07/02/2019
AAH HOSPITAL SERVICE	100.80	07/02/2019
AAH HOSPITAL SERVICE	100.75	07/02/2019
AAH HOSPITAL SERVICE	2,552.68	07/02/2019
AAH HOSPITAL SERVICE	787.56	07/02/2019
AAH HOSPITAL SERVICE	200.36	07/02/2019
AAH HOSPITAL SERVICE	15.44	07/02/2019
AAH HOSPITAL SERVICE	19.45	07/02/2019
AAH HOSPITAL SERVICE	244.22	07/02/2019
AAH HOSPITAL SERVICE	1,440.00	07/02/2019
AAH HOSPITAL SERVICE	642.60	07/02/2019
AAH HOSPITAL SERVICE	67.25	07/02/2019
AAH HOSPITAL SERVICE	226.08	07/02/2019
AAH HOSPITAL SERVICE	102.36	07/02/2019
AAH HOSPITAL SERVICE	72.00	07/02/2019
AAH HOSPITAL SERVICE	1,102.80	07/02/2019
AAH HOSPITAL SERVICE	93.70	07/02/2019
AAH HOSPITAL SERVICE	13.20	07/02/2019
AAH HOSPITAL SERVICE	100.80	07/02/2019
AAH HOSPITAL SERVICE	11.76	07/02/2019
AAH HOSPITAL SERVICE	156.16	07/02/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	642.60	07/02/2019
AAH HOSPITAL SERVICE	27.12	07/02/2019
AAH HOSPITAL SERVICE	111.00	07/02/2019
AAH HOSPITAL SERVICE	3.05	07/02/2019
AAH HOSPITAL SERVICE	45.00	07/02/2019
AAH HOSPITAL SERVICE	198.24	07/02/2019
AAH HOSPITAL SERVICE	148.80	07/02/2019
AAH HOSPITAL SERVICE	11.52	07/02/2019
AAH HOSPITAL SERVICE	642.60	07/02/2019
AAH HOSPITAL SERVICE	131.40	07/02/2019
AAH HOSPITAL SERVICE	21.60	07/02/2019
AAH HOSPITAL SERVICE	110.34	07/02/2019
AAH HOSPITAL SERVICE	66.53	07/02/2019
AAH HOSPITAL SERVICE	136.32	07/02/2019
AAH HOSPITAL SERVICE	120.96	07/02/2019
AAH HOSPITAL SERVICE	52.06	07/02/2019
AAH HOSPITAL SERVICE	157.14	07/02/2019
AAH HOSPITAL SERVICE	35.28	07/02/2019
AAH HOSPITAL SERVICE	77.75	07/02/2019
AAH HOSPITAL SERVICE	117.17	07/02/2019
AAH HOSPITAL SERVICE	623.52	07/02/2019
AAH HOSPITAL SERVICE	3,072.00	07/02/2019
AAH HOSPITAL SERVICE	155.40	07/02/2019
AAH HOSPITAL SERVICE	396.00	07/02/2019
AAH HOSPITAL SERVICE	23.90	07/02/2019
AAH HOSPITAL SERVICE	23.90	07/02/2019
AAH HOSPITAL SERVICE	93.70	07/02/2019
AAH HOSPITAL SERVICE	4.54	07/02/2019
AAH HOSPITAL SERVICE	130.48	07/02/2019
AAH HOSPITAL SERVICE	32.06	07/02/2019
AAH HOSPITAL SERVICE	802.24	07/02/2019
AAH HOSPITAL SERVICE	214.15	07/02/2019
AAH HOSPITAL SERVICE	1,078.56	07/02/2019
AAH HOSPITAL SERVICE	14.90	07/02/2019
AAH HOSPITAL SERVICE	62.91	07/02/2019
AAH HOSPITAL SERVICE	15.12	07/02/2019
AAH HOSPITAL SERVICE	626.89	07/02/2019
AAH HOSPITAL SERVICE	9.90	07/02/2019
AAH HOSPITAL SERVICE	320.95	07/02/2019
AAH HOSPITAL SERVICE	201.60	07/02/2019
AAH HOSPITAL SERVICE	100.80	07/02/2019
AAH HOSPITAL SERVICE	20.84	07/02/2019
AAH HOSPITAL SERVICE	314.80	07/02/2019
AAH HOSPITAL SERVICE	732.96	07/02/2019
AAH HOSPITAL SERVICE	283.66	07/02/2019
AAH HOSPITAL SERVICE	88.30	07/02/2019
AAH HOSPITAL SERVICE	47.64	07/02/2019
AAH HOSPITAL SERVICE	3,612.05	07/02/2019
AAH HOSPITAL SERVICE	4,208.40	07/02/2019
AAH HOSPITAL SERVICE	241.62	07/02/2019
AAH HOSPITAL SERVICE	230.84	07/02/2019
AAH HOSPITAL SERVICE	167.48	07/02/2019
AAH HOSPITAL SERVICE	54.53	07/02/2019
AAH HOSPITAL SERVICE	14.16	07/02/2019
AAH HOSPITAL SERVICE	11.28	07/02/2019
AAH HOSPITAL SERVICE	10.80	07/02/2019
AAH HOSPITAL SERVICE	10.56	07/02/2019
AAH HOSPITAL SERVICE	514.20	07/02/2019
AAH HOSPITAL SERVICE	107.78	07/02/2019
AAH HOSPITAL SERVICE	386.45	07/02/2019
AAH HOSPITAL SERVICE	91.20	07/02/2019
AAH HOSPITAL SERVICE	171.99	07/02/2019
AAH HOSPITAL SERVICE	222.50	07/02/2019
AAH HOSPITAL SERVICE	6.00	07/02/2019
AAH HOSPITAL SERVICE	3.58	07/02/2019
AAH HOSPITAL SERVICE	336.00	07/02/2019
AAH HOSPITAL SERVICE	407.52	07/02/2019
AAH HOSPITAL SERVICE	1.99	07/02/2019
AAH HOSPITAL SERVICE	890.64	07/02/2019
AAH HOSPITAL SERVICE	302.40	07/02/2019
AAH HOSPITAL SERVICE	7.20	07/02/2019
AAH HOSPITAL SERVICE	196.81	07/02/2019
AAH HOSPITAL SERVICE	384.00	07/02/2019
AAH HOSPITAL SERVICE	36.96	07/02/2019
AAH HOSPITAL SERVICE	1,124.40	07/02/2019
AAH HOSPITAL SERVICE	120.96	07/02/2019
AAH HOSPITAL SERVICE	3.24	07/02/2019
AAH HOSPITAL SERVICE	10.80	07/02/2019
AAH HOSPITAL SERVICE	19.32	07/02/2019
AAH HOSPITAL SERVICE	614.03	07/02/2019
AAH HOSPITAL SERVICE	534.00	07/02/2019
AAH HOSPITAL SERVICE	59.82	07/02/2019
AAH HOSPITAL SERVICE	307.80	07/02/2019
AAH HOSPITAL SERVICE	115.30	07/02/2019
AAH HOSPITAL SERVICE	347.76	07/02/2019
AAH HOSPITAL SERVICE	1,524.48	07/02/2019
AAH HOSPITAL SERVICE	215.28	07/02/2019
AAH HOSPITAL SERVICE	21.70	07/02/2019
AAH HOSPITAL SERVICE	19.80	07/02/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	182.16	07/02/2019
AAH HOSPITAL SERVICE	63.66	07/02/2019
AAH HOSPITAL SERVICE	380.16	07/02/2019
AAH HOSPITAL SERVICE	47.88	07/02/2019
AAH HOSPITAL SERVICE	155.23	07/02/2019
AAH HOSPITAL SERVICE	2,737.68	07/02/2019
AAH HOSPITAL SERVICE	3.05	07/02/2019
AAH HOSPITAL SERVICE	5.48	07/02/2019
AAH HOSPITAL SERVICE	706.15	07/02/2019
AAH HOSPITAL SERVICE	39.17	07/02/2019
AAH HOSPITAL SERVICE	69.65	07/02/2019
ABBOTT LABORATORIES LTD	-143.40	07/02/2019
ABBOTT LABORATORIES LTD	-286.80	07/02/2019
ABBOTT LABORATORIES LTD	25,653.58	07/02/2019
ABBOTT MEDICAL U.K. LTD.	120.00	07/02/2019
ABBVIE LTD	367.61	07/02/2019
ABBVIE LTD	5,102.19	07/02/2019
ABM ROOFING CONTRACTORS	1,224.00	07/02/2019
ACTIVE TAGGING LTD	1,716.00	07/02/2019
AIR LIQUIDE UK LTD	16.22	07/02/2019
ALD AUTOMOTIVE	3,324.71	07/02/2019
ALD AUTOMOTIVE	121.76	07/02/2019
ALLERGAN LTD	1,439.40	07/02/2019
ALLERGAN LTD	1,439.40	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,886.83	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,051.49	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,466.01	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,017.60	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	52.67	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	93.31	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	481.07	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	25.35	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	607.64	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	12.00	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	34.99	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,017.60	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,410.45	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	263.58	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,105.55	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	313.68	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	68.40	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	647.14	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	229.63	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	145.20	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	99.08	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	218.41	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-9.60	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	144.00	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	105.24	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	70.91	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,223.82	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	417.60	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,688.48	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	10.11	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	454.81	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	42.59	07/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	11.14	07/02/2019
ALLIANCE MEDICAL LTD	11,400.00	07/02/2019
ALLIANCE MEDICAL LTD	4,800.00	07/02/2019
ALLIANCE MEDICAL LTD	59,850.00	07/02/2019
ALLOGA UK LTD	2,880.00	07/02/2019
ALLOGA UK LTD	7.92	07/02/2019
ALLOGA UK LTD	22.99	07/02/2019
ALLOGA UK LTD	261.12	07/02/2019
ALLOGA UK LTD	2.16	07/02/2019
ALLOGA UK LTD	4.32	07/02/2019
ALLOGA UK LTD	3,600.00	07/02/2019
ALLOGA UK LTD	1,190.21	07/02/2019
ALLOGA UK LTD	7.34	07/02/2019
ALLOGA UK LTD	1,173.31	07/02/2019
ALPHA LABORATORIES LTD	573.94	07/02/2019
ALTODIGITAL NETWORKS LTD	1,487.45	07/02/2019
ALTODIGITAL NETWORKS LTD	1,667.45	07/02/2019
ALTODIGITAL NETWORKS LTD	644.18	07/02/2019
AMBU LTD	27.54	07/02/2019
AMBU LTD	185.94	07/02/2019
AMGEN LTD	301.80	07/02/2019
AMVALE LTD	2,750.00	07/02/2019
ANGEL SPRINGS LTD	208.80	07/02/2019
APETITO LIMITED	13,686.16	07/02/2019
APPLIED MEDICAL UK LTD	135.60	07/02/2019
APPLIED MEDICAL UK LTD	109.20	07/02/2019
ARCADIA HEALTHCARE	448.67	07/02/2019
ARCADIA HEALTHCARE	370.67	07/02/2019
ARCADIA HEALTHCARE	370.67	07/02/2019
ARCADIA HEALTHCARE	193.45	07/02/2019
ARCADIA HEALTHCARE	370.67	07/02/2019

Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	370.67	07/02/2019
ARCADIA HEALTHCARE	411.23	07/02/2019
ARCADIA HEALTHCARE	439.62	07/02/2019
ARTHREX LTD	330.00	07/02/2019
B DANBY & CO LTD	555.84	07/02/2019
B DANBY & CO LTD	690.00	07/02/2019
BACK CARE SOLUTIONS LTD	930.24	07/02/2019
BADGEMASTER LTD	108.71	07/02/2019
BADGEMASTER LTD	-10.08	07/02/2019
BARD LTD	3,252.00	07/02/2019
BARD LTD	3,252.00	07/02/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	6,152.76	07/02/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	717.60	07/02/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	6,697.82	07/02/2019
BAXTER HEALTHCARE LTD	66.72	07/02/2019
BAXTER HEALTHCARE LTD	572.81	07/02/2019
BAXTER HEALTHCARE LTD	1,040.00	07/02/2019
BAXTER HEALTHCARE LTD	4,075.20	07/02/2019
BAXTER HEALTHCARE LTD	2,227.12	07/02/2019
BAXTER HEALTHCARE LTD	647.64	07/02/2019
BAXTER HEALTHCARE LTD	831.42	07/02/2019
BAXTER HEALTHCARE LTD	1,891.98	07/02/2019
BAXTER HEALTHCARE LTD	1,361.70	07/02/2019
BAXTER HEALTHCARE LTD	84.54	07/02/2019
BAXTER HEALTHCARE LTD	78.18	07/02/2019
BEAGLE ORTHOPAEDIC LTD	295.02	07/02/2019
BEAGLE ORTHOPAEDIC LTD	66.19	07/02/2019
BEAGLE ORTHOPAEDIC LTD	348.79	07/02/2019
BEAGLE ORTHOPAEDIC LTD	66.19	07/02/2019
BEAVER VISITEC INTERNATIONAL LTD	594.14	07/02/2019
BEAVER VISITEC INTERNATIONAL LTD	4,032.00	07/02/2019
BEAVER VISITEC INTERNATIONAL LTD	1,008.00	07/02/2019
BEAVER VISITEC INTERNATIONAL LTD	655.15	07/02/2019
BEAVER VISITEC INTERNATIONAL LTD	594.14	07/02/2019
BEAVER VISITEC INTERNATIONAL LTD	1,200.00	07/02/2019
BEAVER VISITEC INTERNATIONAL LTD	1,008.00	07/02/2019
BEAVER VISITEC INTERNATIONAL LTD	600.00	07/02/2019
BECTON DICKINSON UK LTD	194.88	07/02/2019
BECTON DICKINSON UK LTD	54.95	07/02/2019
BECTON DICKINSON UK LTD	341.76	07/02/2019
BECTON DICKINSON UK LTD	299.28	07/02/2019
BECTON DICKINSON UK LTD	-1,293.00	07/02/2019
BECTON DICKINSON UK LTD	194.88	07/02/2019
BECTON DICKINSON UK LTD	194.88	07/02/2019
BECTON DICKINSON UK LTD	540.77	07/02/2019
BECTON DICKINSON UK LTD	371.52	07/02/2019
BECTON DICKINSON UK LTD	194.88	07/02/2019
BECTON DICKINSON UK LTD	194.88	07/02/2019
BECTON DICKINSON UK LTD	128.40	07/02/2019
BECTON DICKINSON UK LTD	231.36	07/02/2019
BECTON DICKINSON UK LTD	341.76	07/02/2019
BECTON DICKINSON UK LTD	121.20	07/02/2019
BECTON DICKINSON UK LTD	304.80	07/02/2019
BEWLEYS (PEROS) LTD	140.40	07/02/2019
BIDVEST FOODSERVICE	132.12	07/02/2019
BIO PRODUCTS LABORATORY LTD	215.00	07/02/2019
BIOTRONIK UK LTD	13,080.00	07/02/2019
BOC LTD	527.10	07/02/2019
BOC LTD	248.63	07/02/2019
BOC LTD	561.32	07/02/2019
BOC LTD	75.77	07/02/2019
BOC LTD	66.78	07/02/2019
BOC LTD	455.68	07/02/2019
BOC LTD	406.76	07/02/2019
BOC LTD	60.09	07/02/2019
BOC LTD	10.44	07/02/2019
BOC LTD	533.01	07/02/2019
BOC LTD	184.33	07/02/2019
BOC LTD	64.98	07/02/2019
BOC LTD	119.70	07/02/2019
BOC LTD	631.72	07/02/2019
BOC LTD	542.75	07/02/2019
BOC LTD	168.04	07/02/2019
BOC LTD	392.33	07/02/2019
BOC LTD	75.65	07/02/2019
BOC LTD	47.94	07/02/2019
BOSTON SCIENTIFIC LTD	405.84	07/02/2019
BOSTON SCIENTIFIC LTD	158.76	07/02/2019
BOSTON SCIENTIFIC LTD	3,892.32	07/02/2019
BOSTON SCIENTIFIC LTD	6,912.00	07/02/2019
BOSTON SCIENTIFIC LTD	52.92	07/02/2019
BOSTON SCIENTIFIC LTD	1,637.52	07/02/2019
BOSTON SCIENTIFIC LTD	3,836.28	07/02/2019
BOSTON SCIENTIFIC LTD	52.92	07/02/2019
BOSTON SCIENTIFIC LTD	1,470.00	07/02/2019
BRACCO UK LTD	1,200.00	07/02/2019
BRACCO UK LTD	336.60	07/02/2019
BRACCO UK LTD	600.00	07/02/2019
BRACCO UK LTD	1,800.00	07/02/2019

Supplier Name	Invoice Value £	Date Paid
BRACCO UK LTD	1,200.00	07/02/2019
BRACCO UK LTD	336.60	07/02/2019
BRACCO UK LTD	173.40	07/02/2019
BRACCO UK LTD	173.40	07/02/2019
BRACCO UK LTD	336.60	07/02/2019
BRACCO UK LTD	336.60	07/02/2019
BRACCO UK LTD	1,200.00	07/02/2019
BRAKE BROS FOOD SERVICE LTD	602.10	07/02/2019
BRAKE BROS FOOD SERVICE LTD	105.20	07/02/2019
BRAKE BROS FOOD SERVICE LTD	518.66	07/02/2019
BRAKE BROS FOOD SERVICE LTD	76.32	07/02/2019
BRAKE BROS FOOD SERVICE LTD	703.14	07/02/2019
BRAKE BROS FOOD SERVICE LTD	302.96	07/02/2019
BRAUN MEDICAL	2,182.78	07/02/2019
BRAUN MEDICAL	542.44	07/02/2019
BRAUN MEDICAL	1,650.00	07/02/2019
BRAUN MEDICAL	558.00	07/02/2019
BRAUN MEDICAL	360.70	07/02/2019
BRAUN MEDICAL	122.35	07/02/2019
BRAUN MEDICAL	1,265.00	07/02/2019
BRIAN PAGE	72.07	07/02/2019
BRITISH TELECOMMUNICATIONS PLC	80.88	07/02/2019
BSN MEDICAL LTD	88.73	07/02/2019
BT GLOBAL SERVICES	900.60	07/02/2019
BUNZL HEALTHCARE	192.00	07/02/2019
BUNZL HEALTHCARE	27.84	07/02/2019
BUNZL HEALTHCARE	96.00	07/02/2019
BUNZL HEALTHCARE	105.60	07/02/2019
BURLODGE LTD	862.82	07/02/2019
CANONBURY PRODUCTS LTD	20.98	07/02/2019
CCS MEDIA LTD	80.40	07/02/2019
CHELMER SURGICAL SUPPLY LIMITED	299.14	07/02/2019
CITY ELECTRICAL FACTORS LTD	15.00	07/02/2019
CITY LOCK AND SAFE LTD	445.80	07/02/2019
CLINICAL 24	590.40	07/02/2019
CLINICAL 24	634.80	07/02/2019
CLINICAL 24	590.40	07/02/2019
CLINICAL 24	532.80	07/02/2019
CLINICAL 24	287.00	07/02/2019
CLINICAL 24	212.75	07/02/2019
CLINICAL 24	531.60	07/02/2019
CLINICAL 24	561.00	07/02/2019
CLINICAL 24	531.60	07/02/2019
CLINICAL 24	532.80	07/02/2019
CLINICAL 24	638.40	07/02/2019
CLINICAL 24	720.00	07/02/2019
CLINICAL 24	662.40	07/02/2019
CLINICAL 24	656.40	07/02/2019
CLINICAL 24	483.50	07/02/2019
CLINICAL 24	634.80	07/02/2019
CLINICAL 24	552.00	07/02/2019
CLINICAL 24	561.00	07/02/2019
CLINIGEN HEALTHCARE LTD	303.54	07/02/2019
CLINIGEN HEALTHCARE LTD	3.47	07/02/2019
CLINIGEN HEALTHCARE LTD	224.00	07/02/2019
CME MEDICAL UK LTD	165.90	07/02/2019
CODAN GREAT BRITAIN LTD	109.20	07/02/2019
CODAN GREAT BRITAIN LTD	180.00	07/02/2019
CODAN GREAT BRITAIN LTD	109.20	07/02/2019
CODAN GREAT BRITAIN LTD	109.20	07/02/2019
CODAN GREAT BRITAIN LTD	180.00	07/02/2019
CODAN GREAT BRITAIN LTD	180.00	07/02/2019
CODAN GREAT BRITAIN LTD	109.20	07/02/2019
CODAN GREAT BRITAIN LTD	109.20	07/02/2019
CODAN GREAT BRITAIN LTD	109.20	07/02/2019
CODAN GREAT BRITAIN LTD	109.20	07/02/2019
CORE CARE LINKS LTD	66,262.22	07/02/2019
CORE SURGICAL	1,038.00	07/02/2019
CORMETON ELECTRONICS LTD	6,053.34	07/02/2019
CORONA ENERGY RETAIL 4 LTD	94,185.79	07/02/2019
CROFT INDUSTRIAL BOILER SERVICES	4,445.00	07/02/2019
CSL BEHRING UK LTD	6,500.00	07/02/2019
CSL BEHRING UK LTD	3,250.00	07/02/2019
CSL BEHRING UK LTD	3,456.50	07/02/2019
CSL BEHRING UK LTD	3,250.00	07/02/2019
CSL BEHRING UK LTD	2,031.50	07/02/2019
CSL BEHRING UK LTD	1,425.00	07/02/2019
CSL BEHRING UK LTD	2,031.50	07/02/2019
CTS DENTAL SUPPLIES	23.99	07/02/2019
CTS DENTAL SUPPLIES	245.64	07/02/2019
CUBE CREATIVE LIMITED	1,200.00	07/02/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	07/02/2019
DAXBOURNE INTERNATIONAL LTD	90.50	07/02/2019
DAXBOURNE INTERNATIONAL LTD	90.50	07/02/2019
DAXBOURNE INTERNATIONAL LTD	172.50	07/02/2019
DAXBOURNE INTERNATIONAL LTD	90.50	07/02/2019
DELL CORPORATION LTD	1,345.25	07/02/2019
DEXCOM INC	793.50	07/02/2019
DISTINCTIVE MEDICAL PRODUCTS	151.14	07/02/2019
DRAEGER MEDICAL UK LTD	306.00	07/02/2019

Supplier Name	Invoice Value £	Date Paid
DTR MEDICAL	273.00	07/02/2019
DTR MEDICAL	224.40	07/02/2019
DURBIN PLC	114.96	07/02/2019
DURBIN PLC	341.28	07/02/2019
EAST RIDING FERTILITY SERVICES LTI	250.00	07/02/2019
EDMUNDSON ELECTRICAL LTD	107.88	07/02/2019
EDMUNDSON ELECTRICAL LTD	63.95	07/02/2019
ELITE MANGT & CONSULT LTD (UMBRE	3,024.00	07/02/2019
ELITE MANGT & CONSULT LTD (UMBRE	6,224.40	07/02/2019
ESCHMANN HOLDINGS LTD	85.67	07/02/2019
ESCHMANN HOLDINGS LTD	122.40	07/02/2019
EUROFINS WATER HYGEIENE TESTING	453.31	07/02/2019
EUROFINS WATER HYGEIENE TESTING	2,396.11	07/02/2019
EUROFINS WATER HYGEIENE TESTING	-1,420.84	07/02/2019
EUROSURGICAL LTD	120.00	07/02/2019
EUROSURGICAL LTD	121.20	07/02/2019
EUROSURGICAL LTD	258.00	07/02/2019
EVERLIGHT RADIOLOGY	108,475.03	07/02/2019
EXCELL ELEC CONTRACTORS LTD	705.04	07/02/2019
FAMILY PLANNING ASSOCIATION	40.95	07/02/2019
FANNIN (UK) LTD	222.00	07/02/2019
FANNIN (UK) LTD	246.00	07/02/2019
FANNIN (UK) LTD	33.60	07/02/2019
FARLA MEDICAL	40.44	07/02/2019
FAUCETS	1,852.12	07/02/2019
FAUCETS	5,613.12	07/02/2019
FINE CUT GRAPHIC IMAGING	963.60	07/02/2019
FLOPRO LTD	739.20	07/02/2019
FLOWAY PIPE SERVICES LTD	8,616.00	07/02/2019
FOSSE SERVICES LTD	275.83	07/02/2019
FOSSE SERVICES LTD	156.00	07/02/2019
FRESENIUS KABI LTD	57.60	07/02/2019
FRESENIUS KABI LTD	571.20	07/02/2019
G W PRICE LTD	105.14	07/02/2019
G W PRICE LTD	129.26	07/02/2019
G W PRICE LTD	143.87	07/02/2019
G W PRICE LTD	66.92	07/02/2019
G W PRICE LTD	102.47	07/02/2019
G W PRICE LTD	131.48	07/02/2019
G W PRICE LTD	18.80	07/02/2019
G W PRICE LTD	364.10	07/02/2019
G W PRICE LTD	52.52	07/02/2019
G W PRICE LTD	280.60	07/02/2019
G W PRICE LTD	92.03	07/02/2019
G W PRICE LTD	283.55	07/02/2019
G W PRICE LTD	239.70	07/02/2019
G W PRICE LTD	104.90	07/02/2019
G W PRICE LTD	131.48	07/02/2019
G W PRICE LTD	131.48	07/02/2019
G W PRICE LTD	160.03	07/02/2019
G W PRICE LTD	104.90	07/02/2019
G4S CASH SOLUTIONS (UK) LTD	1,107.10	07/02/2019
GBUK ENTERAL LTD	221.76	07/02/2019
GE HEALTHCARE CLINICAL SYSTEMS (177.60	07/02/2019
GE HEALTHCARE LTD	207.12	07/02/2019
GENEPOOL PERSONNEL LTD	432.65	07/02/2019
GENEPOOL PERSONNEL LTD	432.65	07/02/2019
GENEPOOL PERSONNEL LTD	300.45	07/02/2019
GENEPOOL PERSONNEL LTD	390.85	07/02/2019
GENEPOOL PERSONNEL LTD	304.00	07/02/2019
GENEPOOL PERSONNEL LTD	369.14	07/02/2019
GENESIS MEDICAL LTD	4,334.40	07/02/2019
GENMED ME LTD	10,569.29	07/02/2019
GETINGE UK LTD	23,520.00	07/02/2019
GETINGE UK LTD	3,006.34	07/02/2019
GLEN DIMPLEX PROFESSIONAL APPLI/	1,437.60	07/02/2019
GRAHAM PLUMBERS MERCHANT	5,261.28	07/02/2019
GRANTHAM TAXIS	588.00	07/02/2019
GRESSWELL DIRECT	42.29	07/02/2019
GRIMSBY INSTITUTE OF FURTHER & H	18.00	07/02/2019
GSA TECHSOURCE LTD	1,560.00	07/02/2019
GUERBET LABORATORIES LTD	1,765.44	07/02/2019
GUERBET LABORATORIES LTD	164.04	07/02/2019
GUERBET LABORATORIES LTD	820.20	07/02/2019
GUERBET LABORATORIES LTD	1,300.20	07/02/2019
GUERBET LABORATORIES LTD	856.80	07/02/2019
GUERBET LABORATORIES LTD	856.80	07/02/2019
GUERBET LABORATORIES LTD	820.20	07/02/2019
GUERBET LABORATORIES LTD	428.40	07/02/2019
GUERBET LABORATORIES LTD	820.20	07/02/2019
GUERBET LABORATORIES LTD	2,520.00	07/02/2019
GUERBET LABORATORIES LTD	1,920.72	07/02/2019
GUERBET LABORATORIES LTD	855.96	07/02/2019
HALFORDS GROUP PLC	1,000.00	07/02/2019
HALYARD HEALTH UK LIMITED	600.00	07/02/2019
HAMELN PHARMACEUTICALS LTD	963.92	07/02/2019
HAMELN PHARMACEUTICALS LTD	455.04	07/02/2019
HARLOW PRINTING LTD	240.00	07/02/2019
HARLOW PRINTING LTD	663.00	07/02/2019

Supplier Name	Invoice Value £	Date Paid
HARLOW PRINTING LTD	138.00	07/02/2019
HEALTHCARE AT HOME LTD	1,126.84	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	845.13	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	1,403.86	07/02/2019
HEALTHCARE AT HOME LTD	1,403.86	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	1,403.86	07/02/2019
HEALTHCARE AT HOME LTD	1,403.86	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	2,105.79	07/02/2019
HEALTHCARE AT HOME LTD	3,039.19	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	1,403.86	07/02/2019
HEALTHCARE AT HOME LTD	281.71	07/02/2019
HEALTHCARE AT HOME LTD	1,403.86	07/02/2019
HEALTHCARE AT HOME LTD	1,126.84	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	3,374.37	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	1,403.86	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	845.13	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	-250.00	07/02/2019
HEALTHCARE AT HOME LTD	845.13	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	1,403.86	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	1,403.86	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	563.42	07/02/2019
HEALTHCARE AT HOME LTD	-150.00	07/02/2019
HEALTHCARE AT HOME LTD	633.86	07/02/2019
HEELEY SURGICAL LTD	81.00	07/02/2019
HEELEY SURGICAL LTD	156.00	07/02/2019
HELAPET LTD	222.60	07/02/2019
HELEN CROW T/A CORVO COMMUNIC/	1,680.00	07/02/2019
HELPING HAND CO	1,053.12	07/02/2019
HELPING HAND CO	2,220.00	07/02/2019
HENLEYS MEDICAL SUPPLIES LTD	61.06	07/02/2019
HENLEYS MEDICAL SUPPLIES LTD	30.49	07/02/2019
HENRY SCHEIN MINERVA DENTAL	38.47	07/02/2019
HOLT DOCTORS LTD	846.96	07/02/2019
HOLT DOCTORS LTD	49.07	07/02/2019
HOLT DOCTORS LTD	173.52	07/02/2019
HOLT DOCTORS LTD	189.12	07/02/2019
HOLT DOCTORS LTD	173.16	07/02/2019
HOLT DOCTORS LTD	76.50	07/02/2019
HOLT DOCTORS LTD	1,157.81	07/02/2019
HOLT DOCTORS LTD	334.25	07/02/2019
HOLT DOCTORS LTD	179.70	07/02/2019
HOLT DOCTORS LTD	114.00	07/02/2019
HOLT DOCTORS LTD	295.45	07/02/2019
HOLT DOCTORS LTD	522.00	07/02/2019
HOLT DOCTORS LTD	192.19	07/02/2019
HOLT DOCTORS LTD	43.30	07/02/2019
HOLT DOCTORS LTD	45.33	07/02/2019
HOLT DOCTORS LTD	244.80	07/02/2019
HOLT DOCTORS LTD	194.71	07/02/2019
HOLT DOCTORS LTD	-72.60	07/02/2019
HOLT DOCTORS LTD	-75.90	07/02/2019
HOLT DOCTORS LTD	-58.66	07/02/2019
HOLT DOCTORS LTD	322.56	07/02/2019
HOLT DOCTORS LTD	259.74	07/02/2019
HOLT DOCTORS LTD	406.56	07/02/2019
HOLT DOCTORS LTD	157.83	07/02/2019
HOLT DOCTORS LTD	172.51	07/02/2019
HOLT DOCTORS LTD	168.91	07/02/2019
HOLT DOCTORS LTD	216.46	07/02/2019
HOLT DOCTORS LTD	110.12	07/02/2019
HOLT DOCTORS LTD	81.60	07/02/2019
HOLT DOCTORS LTD	237.70	07/02/2019
HOLT DOCTORS LTD	1,933.57	07/02/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	249.90	07/02/2019
HOLT DOCTORS LTD	346.80	07/02/2019
HOLT DOCTORS LTD	79.20	07/02/2019
HOLT DOCTORS LTD	79.20	07/02/2019
HOLT DOCTORS LTD	61.20	07/02/2019
HOLT DOCTORS LTD	102.00	07/02/2019
HOLT DOCTORS LTD	136.58	07/02/2019
HOLT DOCTORS LTD	129.86	07/02/2019
HOLT DOCTORS LTD	54.84	07/02/2019
HOLT DOCTORS LTD	220.31	07/02/2019
HOLT DOCTORS LTD	424.09	07/02/2019
HOLT DOCTORS LTD	301.89	07/02/2019
HOLT DOCTORS LTD	374.40	07/02/2019
HOLT DOCTORS LTD	126.98	07/02/2019
HOLT DOCTORS LTD	121.27	07/02/2019
HOLT DOCTORS LTD	68.28	07/02/2019
HOLT DOCTORS LTD	273.14	07/02/2019
HOLT DOCTORS LTD	703.80	07/02/2019
HOLT DOCTORS LTD	327.06	07/02/2019
HOLT DOCTORS LTD	259.74	07/02/2019
HOLT DOCTORS LTD	420.25	07/02/2019
HOLT DOCTORS LTD	530.66	07/02/2019
HOLT DOCTORS LTD	28.75	07/02/2019
HOLT DOCTORS LTD	1,045.30	07/02/2019
HOLT DOCTORS LTD	165.32	07/02/2019
HOLT DOCTORS LTD	253.44	07/02/2019
HOLT DOCTORS LTD	879.19	07/02/2019
HOLT DOCTORS LTD	25.98	07/02/2019
HOLT DOCTORS LTD	431.28	07/02/2019
HOLT DOCTORS LTD	49.78	07/02/2019
HOLT DOCTORS LTD	270.11	07/02/2019
HOLT DOCTORS LTD	150.95	07/02/2019
HOLT DOCTORS LTD	192.37	07/02/2019
HOLT DOCTORS LTD	176.31	07/02/2019
HOLT DOCTORS LTD	61.15	07/02/2019
HOLT DOCTORS LTD	136.57	07/02/2019
HOLT DOCTORS LTD	326.40	07/02/2019
HOLT DOCTORS LTD	167.80	07/02/2019
HOLT DOCTORS LTD	161.08	07/02/2019
HOLT DOCTORS LTD	73.60	07/02/2019
HOLT DOCTORS LTD	197.92	07/02/2019
HOLT DOCTORS LTD	2,476.80	07/02/2019
HOLT DOCTORS LTD	2,476.80	07/02/2019
HOLT DOCTORS LTD	168.92	07/02/2019
HOLT DOCTORS LTD	174.71	07/02/2019
HOLT DOCTORS LTD	427.91	07/02/2019
HOLT DOCTORS LTD	435.60	07/02/2019
HOLT DOCTORS LTD	165.32	07/02/2019
HOLT DOCTORS LTD	53.92	07/02/2019
HOLT DOCTORS LTD	230.02	07/02/2019
HOLT DOCTORS LTD	57.50	07/02/2019
HOLT DOCTORS LTD	258.77	07/02/2019
HOLT DOCTORS LTD	377.38	07/02/2019
HOLT DOCTORS LTD	181.08	07/02/2019
HOLT DOCTORS LTD	194.08	07/02/2019
HOLT DOCTORS LTD	173.16	07/02/2019
HOLT DOCTORS LTD	107.82	07/02/2019
HOLT DOCTORS LTD	395.37	07/02/2019
HOLT DOCTORS LTD	64.37	07/02/2019
HOLT DOCTORS LTD	147.19	07/02/2019
HOLT DOCTORS LTD	266.97	07/02/2019
HOLT DOCTORS LTD	260.10	07/02/2019
HOLT DOCTORS LTD	66.39	07/02/2019
HOLT DOCTORS LTD	68.29	07/02/2019
HOSPITAL INNOVATIONS LTD	778.68	07/02/2019
HOSPITAL INNOVATIONS LTD	527.88	07/02/2019
HOSPITAL METALCRAFT LTD	191.64	07/02/2019
HUNTER AHP RESOURCING LTD	729.62	07/02/2019
HUNTER AHP RESOURCING LTD	492.07	07/02/2019
HUNTLEIGH HEALTHCARE LTD	474.90	07/02/2019
HUNTLEIGH HEALTHCARE LTD	70.21	07/02/2019
HUNTLEIGH HEALTHCARE LTD	123.31	07/02/2019
HUNTLEIGH HEALTHCARE LTD	26.05	07/02/2019
ICU UK MEDICAL LIMITED	1,122.00	07/02/2019
IML / MAXXIMA / LABMED	916.27	07/02/2019
IMPERIAL COLLEGE PROJECTS LTD	104.00	07/02/2019
IMPERIAL COLLEGE PROJECTS LTD	89.00	07/02/2019
IMPERIAL COLLEGE PROJECTS LTD	616.00	07/02/2019
INDUSTRIAL ENERGY SERVICES LTD	1,020.00	07/02/2019
INSIGHT MEDICAL PRODUCTS LTD	31.80	07/02/2019
INSIGHT MEDICAL PRODUCTS LTD	246.00	07/02/2019
INSIGHT MEDICAL PRODUCTS LTD	81.00	07/02/2019
INSULET INTERNATIONAL LTD	775.44	07/02/2019
INSULET INTERNATIONAL LTD	775.44	07/02/2019
INSULET INTERNATIONAL LTD	775.44	07/02/2019
INTEGRA BACK OFFICE SOLUTIONS LT	1,010.59	07/02/2019
INTEGRA BACK OFFICE SOLUTIONS LT	1,035.79	07/02/2019
INTERSURGICAL LTD	60.00	07/02/2019
INTERSURGICAL LTD	107.76	07/02/2019

Supplier Name	Invoice Value £	Date Paid
INTERSURGICAL LTD	95.58	07/02/2019
INTERSURGICAL LTD	240.00	07/02/2019
INTERSURGICAL LTD	50.40	07/02/2019
INTERSURGICAL LTD	35.04	07/02/2019
INTERSURGICAL LTD	117.60	07/02/2019
INTERSURGICAL LTD	949.44	07/02/2019
INTERSURGICAL LTD	32.28	07/02/2019
INTERSURGICAL LTD	50.40	07/02/2019
INTERSURGICAL LTD	119.58	07/02/2019
INTERSURGICAL LTD	64.50	07/02/2019
INVACARE LTD	778.80	07/02/2019
INVACARE LTD	312.36	07/02/2019
INVACARE LTD	20.60	07/02/2019
INVACARE LTD	438.00	07/02/2019
INVACARE LTD	24.52	07/02/2019
INVACARE LTD	456.00	07/02/2019
INVACARE LTD	1,502.40	07/02/2019
INVACARE LTD	1,514.40	07/02/2019
INVACARE LTD	22.45	07/02/2019
INVACARE LTD	49.30	07/02/2019
INVACARE LTD	30.37	07/02/2019
INVACARE LTD	463.20	07/02/2019
INVACARE LTD	258.00	07/02/2019
INVACARE LTD	52.33	07/02/2019
INVACARE LTD	408.00	07/02/2019
INVACARE LTD	120.00	07/02/2019
INVACARE LTD	-24.38	07/02/2019
INVACARE LTD	205.56	07/02/2019
INVACARE LTD	502.80	07/02/2019
ITH PHARMA LTD	3,340.04	07/02/2019
JANSSEN-CILAG LTD	11,232.00	07/02/2019
JANSSEN-CILAG LTD	3,861.79	07/02/2019
JANSSEN-CILAG LTD	6,048.00	07/02/2019
JEREMY BASKETT	31.20	07/02/2019
JEREMY BASKETT	14.40	07/02/2019
JFK BINDING SUPPLIES LTD	65.39	07/02/2019
JOHN BALDERSON	33.75	07/02/2019
JOHN WRIGHT ELECTRICAL AND MECH	1,604.02	07/02/2019
JOHNSON AND JOHNSON MEDICAL LTI	137.75	07/02/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,934.50	07/02/2019
JOHNSON AND JOHNSON MEDICAL LTI	881.40	07/02/2019
JOHNSON AND JOHNSON MEDICAL LTI	148.32	07/02/2019
JOHNSON AND JOHNSON MEDICAL LTI	258.26	07/02/2019
JOHNSON AND JOHNSON MEDICAL LTI	391.51	07/02/2019
JRI ORTHOPAEDICS LTD	435.12	07/02/2019
KARL STORZ ENDOSCOPY (UK) LTD	222.00	07/02/2019
KCOM	59.94	07/02/2019
KCOM	59.94	07/02/2019
KCOM	59.94	07/02/2019
KCOM	59.94	07/02/2019
KCOM	59.94	07/02/2019
KCOM	59.94	07/02/2019
KEY LANGUAGES LIMITED	180.00	07/02/2019
KEY LANGUAGES LIMITED	97.20	07/02/2019
KEY LANGUAGES LIMITED	180.00	07/02/2019
KEY LANGUAGES LIMITED	180.00	07/02/2019
KEY LANGUAGES LIMITED	180.00	07/02/2019
KIMAL PLC	2,017.80	07/02/2019
LABCOLD LTD	756.00	07/02/2019
LEX AUTOLEASE LTD	268.55	07/02/2019
LEX AUTOLEASE LTD	9,611.27	07/02/2019
LEX AUTOLEASE LTD	186.24	07/02/2019
LEX AUTOLEASE LTD	373.68	07/02/2019
LEX AUTOLEASE LTD	30.25	07/02/2019
LEX AUTOLEASE LTD	229.15	07/02/2019
LEX AUTOLEASE LTD	716.28	07/02/2019
LEX AUTOLEASE LTD	183.76	07/02/2019
LEX AUTOLEASE LTD	562.50	07/02/2019
LEX AUTOLEASE LTD	152.46	07/02/2019
LINC MEDICAL SYSTEMS LTD	131.40	07/02/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	84.00	07/02/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	412.80	07/02/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	14.38	07/02/2019
LINCS ELECTRICAL WHOLESALERS LT	130.80	07/02/2019
LINCS ELECTRICAL WHOLESALERS LT	106.68	07/02/2019
LINCS ELECTRICAL WHOLESALERS LT	640.20	07/02/2019
LINCS ELECTRICAL WHOLESALERS LT	6.43	07/02/2019
LINCS ELECTRICAL WHOLESALERS LT	18.48	07/02/2019
LINCS ELECTRICAL WHOLESALERS LT	48.48	07/02/2019
LINCS ELECTRICAL WHOLESALERS LT	90.88	07/02/2019
LINCS ELECTRICAL WHOLESALERS LT	20.16	07/02/2019
LINCS ELECTRICAL WHOLESALERS LT	18.00	07/02/2019
LINET UK	945.83	07/02/2019
LINET UK	109.13	07/02/2019
LISCLARE LTD	1,653.12	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,032.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,032.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,032.36	07/02/2019

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	1,032.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,032.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,032.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,032.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,032.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	691.27	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	576.06	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,575.89	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,575.89	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	07/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	07/02/2019
LOCKHART CATERING EQUIPMENT	22.72	07/02/2019
LOUTH AND DISTRICT VOLUNTARY CA	720.00	07/02/2019
LOUTH AND DISTRICT VOLUNTARY CA	384.00	07/02/2019
LOUTH AND DISTRICT VOLUNTARY CA	756.00	07/02/2019
MACOPHARMA (UK) LTD	154.80	07/02/2019
MACOPHARMA (UK) LTD	228.72	07/02/2019
MACOPHARMA (UK) LTD	571.73	07/02/2019
MACOPHARMA (UK) LTD	138.00	07/02/2019
MACOPHARMA (UK) LTD	95.76	07/02/2019
MACOPHARMA (UK) LTD	485.86	07/02/2019
MACOPHARMA (UK) LTD	155.52	07/02/2019
MACOPHARMA (UK) LTD	150.00	07/02/2019
MACOPHARMA (UK) LTD	95.76	07/02/2019
MACOPHARMA (UK) LTD	95.76	07/02/2019
MAILBOX MOULDINGS INTERNATIONAL	310.20	07/02/2019
MAQUET LTD	2,079.36	07/02/2019
MARC BOLTON PLUMBING & HEATING	967.20	07/02/2019
MARC BOLTON PLUMBING & HEATING	734.40	07/02/2019
MARISCO MEDICAL PRACTICE	544.56	07/02/2019
MARISCO MEDICAL PRACTICE	544.56	07/02/2019
MARISCO MEDICAL PRACTICE	294.72	07/02/2019
MARISCO MEDICAL PRACTICE	544.56	07/02/2019
MARISCO MEDICAL PRACTICE	294.72	07/02/2019
MARISCO MEDICAL PRACTICE	544.56	07/02/2019
MARISCO MEDICAL PRACTICE	304.08	07/02/2019
MAWDSLEY BROOKS & CO LTD	916.70	07/02/2019
MAWDSLEYS YORKSHIRE LTD	51.60	07/02/2019
MAWDSLEYS YORKSHIRE LTD	204.00	07/02/2019
MAWDSLEYS YORKSHIRE LTD	2,221.20	07/02/2019
MAWDSLEYS YORKSHIRE LTD	51.84	07/02/2019
MAWDSLEYS YORKSHIRE LTD	226.08	07/02/2019
MAWDSLEYS YORKSHIRE LTD	152.50	07/02/2019
MAWDSLEYS YORKSHIRE LTD	60.97	07/02/2019
MAWDSLEYS YORKSHIRE LTD	159.59	07/02/2019
MAWDSLEYS YORKSHIRE LTD	39.14	07/02/2019
MAWDSLEYS YORKSHIRE LTD	133.75	07/02/2019
MAWDSLEYS YORKSHIRE LTD	7.80	07/02/2019
MAWDSLEYS YORKSHIRE LTD	10.22	07/02/2019
MAWDSLEYS YORKSHIRE LTD	25.20	07/02/2019
MAWDSLEYS YORKSHIRE LTD	60.00	07/02/2019
MAWDSLEYS YORKSHIRE LTD	68.40	07/02/2019
MAWDSLEYS YORKSHIRE LTD	2,228.88	07/02/2019
MAWDSLEYS YORKSHIRE LTD	20.04	07/02/2019
MAWDSLEYS YORKSHIRE LTD	42.48	07/02/2019

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	34.56	07/02/2019
MAWDSLEYS YORKSHIRE LTD	64.80	07/02/2019
MAWDSLEYS YORKSHIRE LTD	285.84	07/02/2019
MAWDSLEYS YORKSHIRE LTD	296.78	07/02/2019
MAWDSLEYS YORKSHIRE LTD	142.56	07/02/2019
MAWDSLEYS YORKSHIRE LTD	633.60	07/02/2019
MAWDSLEYS YORKSHIRE LTD	28.44	07/02/2019
MAWDSLEYS YORKSHIRE LTD	1.44	07/02/2019
MAWDSLEYS YORKSHIRE LTD	225.49	07/02/2019
MAWDSLEYS YORKSHIRE LTD	57.60	07/02/2019
MAWDSLEYS YORKSHIRE LTD	36.43	07/02/2019
MAWDSLEYS YORKSHIRE LTD	158.40	07/02/2019
MAWDSLEYS YORKSHIRE LTD	162.54	07/02/2019
MAWDSLEYS YORKSHIRE LTD	24.00	07/02/2019
MAWDSLEYS YORKSHIRE LTD	711.65	07/02/2019
MAWDSLEYS YORKSHIRE LTD	24.00	07/02/2019
MAWDSLEYS YORKSHIRE LTD	-3.60	07/02/2019
MAWDSLEYS YORKSHIRE LTD	2,734.68	07/02/2019
MAWDSLEYS YORKSHIRE LTD	31.08	07/02/2019
MAWDSLEYS YORKSHIRE LTD	11.76	07/02/2019
MAWDSLEYS YORKSHIRE LTD	34.56	07/02/2019
MAWDSLEYS YORKSHIRE LTD	78.66	07/02/2019
MDM MEDICAL LTD	202.20	07/02/2019
MDM MEDICAL LTD	89.10	07/02/2019
MDM MEDICAL LTD	83.40	07/02/2019
MDM MEDICAL LTD	89.10	07/02/2019
MDM MEDICAL LTD	142.20	07/02/2019
MEDASIL (SURGICAL) LTD	286.20	07/02/2019
MEDGRAPHICS LTD	172.20	07/02/2019
MEDICAL 24 LIMITED	602.24	07/02/2019
MEDICAL 24 LIMITED	610.18	07/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	07/02/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	07/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	07/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	07/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	07/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	07/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	07/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	07/02/2019
MEDICAL PROFESSIONAL PERSONNEL	422.06	07/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	07/02/2019
MEDTREE MEDICAL EUROPE LTD	201.18	07/02/2019
MEDTRONIC LTD	330.58	07/02/2019
MEDTRONIC LTD	435.00	07/02/2019
MEDTRONIC LTD	8,676.00	07/02/2019
MEDTRONIC LTD	832.37	07/02/2019
MEDTRONIC LTD	1,909.68	07/02/2019
MEDTRONIC LTD	1,983.46	07/02/2019
MEDTRONIC LTD	1,058.90	07/02/2019
MEDTRONIC LTD	394.42	07/02/2019
MEDTRONIC LTD	1,663.37	07/02/2019
MELTEMI COMPANY CLOTHING LTD	24.30	07/02/2019
MELTEMI COMPANY CLOTHING LTD	48.00	07/02/2019
MERIT MEDICAL UK LTD	121.20	07/02/2019
MERZ PHARMA UK LTD	1,920.00	07/02/2019
MICHAEL HOLDSWORTH LTD	166.22	07/02/2019
MICHAEL HOLDSWORTH LTD	675.50	07/02/2019
MICHAEL HOLDSWORTH LTD	112.50	07/02/2019
MICHAEL HOLDSWORTH LTD	112.50	07/02/2019
MICHAEL HOLDSWORTH LTD	15.00	07/02/2019
MICHAEL HOLDSWORTH LTD	757.71	07/02/2019
MICHAEL HOLDSWORTH LTD	325.35	07/02/2019
MICRONCLEAN	340.80	07/02/2019
MICRONCLEAN	141.60	07/02/2019
MICRONCLEAN	518.40	07/02/2019
MICRONCLEAN	269.64	07/02/2019
MIDCO PRINT AND PACKAGING LTD	1,548.03	07/02/2019
MIDCO PRINT AND PACKAGING LTD	121.30	07/02/2019
MIDCO PRINT AND PACKAGING LTD	557.62	07/02/2019
MIDCO PRINT AND PACKAGING LTD	528.77	07/02/2019
MIDCO PRINT AND PACKAGING LTD	121.30	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-17.98	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	24.65	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.70	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	75.00	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	37.18	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	35.96	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	64.80	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.22	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-8.99	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-18.10	07/02/2019

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	10.74	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	92.04	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	49.79	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	60.08	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	81.00	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.94	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.94	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	73.94	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	49.30	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-8.99	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	52.32	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.48	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.14	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	128.78	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	5.40	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.00	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.94	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.22	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-30.56	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-50.94	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.00	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.20	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	37.80	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-8.99	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-4.99	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-27.56	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-42.43	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-16.20	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-44.30	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-44.30	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-35.95	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-8.99	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-8.99	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-44.30	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.05	07/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	07/02/2019
MY XRAY MARKERS	57.90	07/02/2019
NATIONAL LOCUMS	401.68	07/02/2019
NEOPOST FINANCE LIMITED	1,183.55	07/02/2019
NEOPOST LTD	1,183.55	07/02/2019
NEXT STEP NURSING	399.00	07/02/2019
NHS SUPPLY CHAIN	217,241.72	07/02/2019
NHS SUPPLY CHAIN	-1,114.22	07/02/2019
NHS SUPPLY CHAIN	232,479.10	07/02/2019
NINE GROUP INTERNATIONAL LLP	573.36	07/02/2019
NINE GROUP INTERNATIONAL LLP	186.48	07/02/2019
NISBETS PLC	53.02	07/02/2019
NISBETS PLC	300.68	07/02/2019
NISBETS PLC	206.01	07/02/2019
NISBETS PLC	71.98	07/02/2019
NISBETS PLC	-300.66	07/02/2019
NISBETS PLC	280.96	07/02/2019
NISBETS PLC	71.98	07/02/2019
NOVA LABORATORIES LTD	223.54	07/02/2019
NOVARTIS PHARMACEUTICALS UK LTI	21,369.60	07/02/2019
NOVARTIS PHARMACEUTICALS UK LTI	5,318.75	07/02/2019
NOVARTIS PHARMACEUTICALS UK LTI	5,388.41	07/02/2019
OCTAPHARMA LTD	4,260.00	07/02/2019
OLYMPUS KEYMED	324.00	07/02/2019
OLYMPUS KEYMED	3,188.40	07/02/2019
OLYMPUS KEYMED	127.20	07/02/2019
ONGO HOMES	30.00	07/02/2019
P T HATCHARD	7,087.63	07/02/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	178.01	07/02/2019
PARKERS MULTI SERVICE CENTRE	381.53	07/02/2019
PAUL GRINELL	11.45	07/02/2019
PAUL HARTMANN LTD	5,071.79	07/02/2019
PAUL HARTMANN LTD	6,532.66	07/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	07/02/2019
PETTY CASH DPOW	307.78	07/02/2019
PETTY CASH SGH	63.17	07/02/2019
PHARMA.DIRECT UK EUROPE LTD	552.00	07/02/2019
PHILIPS RESPIRONICS	234.41	07/02/2019
PHILIPS RESPIRONICS	30.36	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	50.40	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	-0.84	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.85	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	24.48	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	26.40	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	22.97	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.00	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	45.72	07/02/2019

Supplier Name	Invoice Value £	Date Paid
PHOENIX HEALTHCARE DISTRIBUTION	50.40	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	-6.48	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	18.48	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.92	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	58.90	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	6.60	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	15.60	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	160.27	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,025.00	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	338.64	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	748.80	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	312.34	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	23.40	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	457.20	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.08	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.28	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	357.12	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	49.75	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,933.16	07/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	15.60	07/02/2019
PHONAK UK LTD	49.68	07/02/2019
PHONAK UK LTD	49.68	07/02/2019
PHONAK UK LTD	49.68	07/02/2019
PILGRIM FOODSERVICE LTD	178.58	07/02/2019
PILGRIM FOODSERVICE LTD	351.09	07/02/2019
PILGRIM FOODSERVICE LTD	96.36	07/02/2019
PLATINUM NURSING 24 LTD	354.90	07/02/2019
PLATINUM NURSING 24 LTD	580.25	07/02/2019
PLATINUM NURSING 24 LTD	300.30	07/02/2019
PLATINUM NURSING 24 LTD	575.74	07/02/2019
PRACTICUS LIMITED	2,382.48	07/02/2019
PRACTICUS LIMITED	3,176.64	07/02/2019
PRACTICUS LIMITED	3,176.64	07/02/2019
PREMIER ENDOSCOPY LTD	729.60	07/02/2019
PRO HEALTH 24 LIMITED	643.85	07/02/2019
PRO HEALTH 24 LIMITED	339.92	07/02/2019
PRO HEALTH 24 LIMITED	471.73	07/02/2019
PRO HEALTH 24 LIMITED	575.19	07/02/2019
PRO HEALTH 24 LIMITED	622.32	07/02/2019
PRO HEALTH 24 LIMITED	577.26	07/02/2019
PRO HEALTH 24 LIMITED	643.85	07/02/2019
PROFESSIONAL COST MANAGEMENT (40.50	07/02/2019
PROFESSIONAL COST MANAGEMENT (59.12	07/02/2019
PROTECH MEDICAL LTD	11.95	07/02/2019
PROTECH MEDICAL LTD	23.71	07/02/2019
PURPLE SURGICAL UK LTD	157.93	07/02/2019
QIAGEN LTD	4,651.27	07/02/2019
RATCLIFF AND ROPER (HEALTHPRINT)	1,606.80	07/02/2019
REAL STAFFING GROUP LTD	22,141.21	07/02/2019
RHODES REPAIR SERVICES LTD	83.99	07/02/2019
RICOH UK LTD	418.30	07/02/2019
RICOH UK LTD	452.34	07/02/2019
RMS LIMITED	442.80	07/02/2019
ROB PICKERSGILL	92.60	07/02/2019
ROCHE DIABETES CARE	218.74	07/02/2019
ROCHE DIABETES CARE	569.06	07/02/2019
ROCHE DIABETES CARE	341.36	07/02/2019
ROCHE DIABETES CARE	525.46	07/02/2019
ROCHE DIABETES CARE	475.00	07/02/2019
ROCHE DIABETES CARE	361.56	07/02/2019
ROCHE DIABETES CARE	188.14	07/02/2019
ROCHE DIABETES CARE	389.64	07/02/2019
ROCHE PRODUCTS LTD	3,640.87	07/02/2019
ROCHE PRODUCTS LTD	4,244.26	07/02/2019
ROCHE PRODUCTS LTD	11,630.40	07/02/2019
ROCIALLE	99.07	07/02/2019
ROCKET MEDICAL PLC	79.14	07/02/2019
ROCOM LTD	155.34	07/02/2019
ROCOM LTD	143.16	07/02/2019
ROLLO POWER SOLUTIONS	717.60	07/02/2019
ROOKERY AESTHETIC LTD T/A M&D HE	1,705.00	07/02/2019
ROSEMONT PHARMACEUTICALS LTD	395.40	07/02/2019
ROY LAUGHTONS REMOVALS LTD	198.00	07/02/2019
RS COMPONENTS LTD	242.52	07/02/2019
RS COMPONENTS LTD	108.00	07/02/2019
RS COMPONENTS LTD	71.83	07/02/2019
SAM COULBECK REFRIGERATION REN	112.80	07/02/2019
SAM COULBECK REFRIGERATION REN	88.80	07/02/2019
SAM COULBECK REFRIGERATION REN	948.92	07/02/2019
SAM COULBECK REFRIGERATION REN	88.80	07/02/2019
SCHOFIELD SWEENEY	420.00	07/02/2019
SEAREACH	540.00	07/02/2019
SEVERN HEALTHCARE TECHNOLOGIE:	514.80	07/02/2019
SEVERN HEALTHCARE TECHNOLOGIE:	240.00	07/02/2019
SEVERN HEALTHCARE TECHNOLOGIE:	211.20	07/02/2019
SEVERN HEALTHCARE TECHNOLOGIE:	544.80	07/02/2019
SEVERN HEALTHCARE TECHNOLOGIE:	220.80	07/02/2019
SHEFFMED TRADE SERVICES LTD	99.60	07/02/2019
SHEFFMED TRADE SERVICES LTD	806.87	07/02/2019

Supplier Name	Invoice Value £	Date Paid
SHEFFMED TRADE SERVICES LTD	78.28	07/02/2019
SIGNS EXPRESS LTD	84.00	07/02/2019
SMIRTHWAITE LTD	236.40	07/02/2019
SOURCE BIOSCIENCE UK LTD	3,340.00	07/02/2019
SOURCE BIOSCIENCE UK LTD	4,575.00	07/02/2019
SOURCE BIOSCIENCE UK LTD	760.00	07/02/2019
SOURCE BIOSCIENCE UK LTD	600.00	07/02/2019
SOURCE BIOSCIENCE UK LTD	40.00	07/02/2019
SOURCE BIOSCIENCE UK LTD	8,016.50	07/02/2019
SOURCE BIOSCIENCE UK LTD	600.00	07/02/2019
SOURCE BIOSCIENCE UK LTD	1,000.00	07/02/2019
SOURCE BIOSCIENCE UK LTD	1,961.00	07/02/2019
SOURCE BIOSCIENCE UK LTD	436.20	07/02/2019
SPECIALISED ORTHOTIC SERVICES LT	50.11	07/02/2019
SPECIALS LABORATORY LTD	300.00	07/02/2019
SPECSAVERS LTD	98.40	07/02/2019
SPECSAVERS LTD	256.10	07/02/2019
SPECSAVERS LTD	39.10	07/02/2019
SPECSAVERS LTD	176.60	07/02/2019
SPECTRUM OPHTHALMICS	-405.60	07/02/2019
SPECTRUM OPHTHALMICS	543.00	07/02/2019
STAMPS DIRECT LTD	155.81	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	40.14	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	1,197.60	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	82.86	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	98.82	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	201.42	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	117.20	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	186.48	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	552.00	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	318.00	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	245.28	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	566.16	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	385.56	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	55.02	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	30.90	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	59.10	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	144.00	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	71.81	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	19.84	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	45.36	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	99.24	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	57.96	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	55.30	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	1,207.50	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	336.12	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	273.00	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	173.52	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	23.46	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	846.00	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	474.00	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	66.21	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	14.84	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	476.40	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	1,198.80	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	640.56	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	769.74	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	572.10	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	1,450.38	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	916.50	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	30.24	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	205.14	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	174.70	07/02/2019
STERIS INSTRUMENT MANAGEMENT S	1,020.00	07/02/2019
STONEACRE	218.25	07/02/2019
SUMED	-3,000.00	07/02/2019
SUMED	3,480.00	07/02/2019
SUMED	3,000.00	07/02/2019
SUMED	3,480.00	07/02/2019
SUNDRY PL SUPPLIER BACS	924.00	07/02/2019
SUNDRY PO SUPPLIER	59.75	07/02/2019
SUNDRY PO SUPPLIER	430.00	07/02/2019
SUTHERLAND OPTICAL ASSOCIATES	39.10	07/02/2019
SYLVESTER KEAL CATERING SUPPLIE:	222.00	07/02/2019
SYLVESTER KEAL CATERING SUPPLIE:	85.25	07/02/2019
SYNERGY HOSPITAL STERILISATION	1,101.96	07/02/2019
T.J. SMITH AND NEPHEW LIMITED	178.80	07/02/2019
T.J. SMITH AND NEPHEW LIMITED	986.40	07/02/2019
TALARMADE LIMITED	99.00	07/02/2019
TAYCARE MEDICAL LTD	13.85	07/02/2019
TAYCARE MEDICAL LTD	109.00	07/02/2019
TAYCARE MEDICAL LTD	221.90	07/02/2019
TAYCARE MEDICAL LTD	40.95	07/02/2019
TAYCARE MEDICAL LTD	109.20	07/02/2019
TAYCARE MEDICAL LTD	7.99	07/02/2019
TAYCARE MEDICAL LTD	238.99	07/02/2019
TAYCARE MEDICAL LTD	54.55	07/02/2019
TAYCARE MEDICAL LTD	206.13	07/02/2019
TAYCARE MEDICAL LTD	558.49	07/02/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	505.11	07/02/2019
TAYCARE MEDICAL LTD	343.70	07/02/2019
TAYCARE MEDICAL LTD	300.59	07/02/2019
TAYCARE MEDICAL LTD	151.00	07/02/2019
TAYCARE MEDICAL LTD	42.25	07/02/2019
TAYCARE MEDICAL LTD	36.79	07/02/2019
TAYCARE MEDICAL LTD	85.00	07/02/2019
TAYCARE MEDICAL LTD	44.59	07/02/2019
TAYCARE MEDICAL LTD	30.79	07/02/2019
TAYCARE MEDICAL LTD	239.40	07/02/2019
TAYCARE MEDICAL LTD	139.00	07/02/2019
TAYCARE MEDICAL LTD	54.60	07/02/2019
TAYCARE MEDICAL LTD	402.18	07/02/2019
TAYCARE MEDICAL LTD	82.80	07/02/2019
TAYCARE MEDICAL LTD	27.40	07/02/2019
TCH LEASING	115.13	07/02/2019
TCH LEASING	170.00	07/02/2019
TCH LEASING	315.41	07/02/2019
TCH LEASING	-446.10	07/02/2019
TCH LEASING	-141.26	07/02/2019
TCS BIOSCIENCES	167.10	07/02/2019
TELEFLEX MEDICAL	456.00	07/02/2019
TELEFLEX MEDICAL	182.40	07/02/2019
TERUMO UK LTD	324.00	07/02/2019
TERUMO UK LTD	270.00	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	330.22	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	117.94	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	351.12	07/02/2019
TFS HEALTHCARE	542.48	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	426.36	07/02/2019
TFS HEALTHCARE	330.20	07/02/2019
TFS HEALTHCARE	235.87	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	351.12	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	235.87	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	330.20	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	589.66	07/02/2019
TFS HEALTHCARE	250.80	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	283.03	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	530.69	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	306.62	07/02/2019
TFS HEALTHCARE	351.12	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	589.38	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	330.20	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	376.20	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	326.04	07/02/2019
TFS HEALTHCARE	376.20	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	250.80	07/02/2019
TFS HEALTHCARE	306.62	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	235.87	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	235.87	07/02/2019
TFS HEALTHCARE	275.88	07/02/2019
TFS HEALTHCARE	275.88	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	476.12	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	235.86	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	330.20	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	530.69	07/02/2019
TFS HEALTHCARE	250.80	07/02/2019
TFS HEALTHCARE	386.89	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	235.87	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	271.25	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	322.03	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	326.04	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	627.00	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	330.22	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
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TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	330.22	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	330.22	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	351.12	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	330.20	07/02/2019
TFS HEALTHCARE	330.22	07/02/2019
TFS HEALTHCARE	330.20	07/02/2019
TFS HEALTHCARE	351.12	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	448.14	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	530.69	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	275.88	07/02/2019
TFS HEALTHCARE	326.04	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	259.45	07/02/2019
TFS HEALTHCARE	306.62	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	332.83	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	351.12	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	351.12	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	589.66	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	-386.89	07/02/2019
TFS HEALTHCARE	-530.69	07/02/2019
TFS HEALTHCARE	-332.83	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	235.87	07/02/2019
TFS HEALTHCARE	330.22	07/02/2019
TFS HEALTHCARE	386.89	07/02/2019
TFS HEALTHCARE	271.24	07/02/2019
TFS HEALTHCARE	330.20	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	330.20	07/02/2019
TFS HEALTHCARE	386.89	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	386.89	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	-332.83	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	330.20	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	332.83	07/02/2019
TFS HEALTHCARE	-139.37	07/02/2019
TFS HEALTHCARE	235.87	07/02/2019
TFS HEALTHCARE	386.89	07/02/2019
TFS HEALTHCARE	250.80	07/02/2019
TFS HEALTHCARE	386.89	07/02/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	235.87	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	386.89	07/02/2019
TFS HEALTHCARE	386.89	07/02/2019
TFS HEALTHCARE	601.92	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	386.89	07/02/2019
TFS HEALTHCARE	386.89	07/02/2019
TFS HEALTHCARE	386.89	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	476.12	07/02/2019
TFS HEALTHCARE	330.22	07/02/2019
TFS HEALTHCARE	330.22	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	476.12	07/02/2019
TFS HEALTHCARE	386.89	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	139.37	07/02/2019
TFS HEALTHCARE	330.22	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	235.87	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	386.89	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	576.84	07/02/2019
TFS HEALTHCARE	566.06	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	551.76	07/02/2019
TFS HEALTHCARE	476.12	07/02/2019
TFS HEALTHCARE	330.22	07/02/2019
TFS HEALTHCARE	589.66	07/02/2019
TGA MOBILITY LTD	74.82	07/02/2019
THORNBURY NURSING SERVICES	501.22	07/02/2019
THORNBURY NURSING SERVICES	838.13	07/02/2019
THORNBURY NURSING SERVICES	945.37	07/02/2019
THORNBURY NURSING SERVICES	838.13	07/02/2019
THORNBURY NURSING SERVICES	1,042.87	07/02/2019
THORNBURY NURSING SERVICES	368.67	07/02/2019
THORNBURY NURSING SERVICES	521.29	07/02/2019
THORNBURY NURSING SERVICES	900.99	07/02/2019
THORNBURY NURSING SERVICES	924.96	07/02/2019
THORNBURY NURSING SERVICES	849.53	07/02/2019
THORNBURY NURSING SERVICES	710.40	07/02/2019
THORNBURY NURSING SERVICES	1,010.33	07/02/2019
THORNBURY NURSING SERVICES	374.83	07/02/2019
THORNBURY NURSING SERVICES	804.84	07/02/2019
THORNBURY NURSING SERVICES	536.97	07/02/2019
THORNBURY NURSING SERVICES	1,078.34	07/02/2019
THORNBURY NURSING SERVICES	427.96	07/02/2019
THORNBURY NURSING SERVICES	365.06	07/02/2019
THORNBURY NURSING SERVICES	892.59	07/02/2019
THORNBURY NURSING SERVICES	490.86	07/02/2019
THORNBURY NURSING SERVICES	494.78	07/02/2019
THORNBURY NURSING SERVICES	1,005.85	07/02/2019
TIFFIN SANDWICHES LTD	1,889.45	07/02/2019
TIFFIN SANDWICHES LTD	1,921.20	07/02/2019
TIFFIN SANDWICHES LTD	184.80	07/02/2019
TIFFIN SANDWICHES LTD	1,041.60	07/02/2019
TIFFIN SANDWICHES LTD	728.00	07/02/2019
TIFFIN SANDWICHES LTD	1,233.36	07/02/2019
TIFFIN SANDWICHES LTD	-13.30	07/02/2019
TIFFIN SANDWICHES LTD	1,389.12	07/02/2019
TL KILLIS	803.70	07/02/2019
TL KILLIS	42.30	07/02/2019
TNT UK LTD	49.52	07/02/2019
TNT UK LTD	37.14	07/02/2019
TNT UK LTD	12.38	07/02/2019
TNT UK LTD	42.05	07/02/2019

Supplier Name	Invoice Value £	Date Paid
TOFFELN	6.60	07/02/2019
TOFFELN	33.19	07/02/2019
TOTAL GAS AND POWER LTD	51.09	07/02/2019
TOTAL GAS AND POWER LTD	81.74	07/02/2019
TOTAL GAS AND POWER LTD	64.94	07/02/2019
TOTAL GAS AND POWER LTD	78.58	07/02/2019
TOTAL GAS AND POWER LTD	52.67	07/02/2019
TOTAL GAS AND POWER LTD	40.38	07/02/2019
TOTAL GAS AND POWER LTD	408.05	07/02/2019
TOTAL GAS AND POWER LTD	117.05	07/02/2019
TOTAL GAS AND POWER LTD	15.83	07/02/2019
TOTAL GAS AND POWER LTD	76.58	07/02/2019
TPS HEALTHCARE GROUP LTD	1,613.76	07/02/2019
TPS HEALTHCARE GROUP LTD	1,623.12	07/02/2019
TPS HEALTHCARE GROUP LTD	1,441.44	07/02/2019
TPS HEALTHCARE GROUP LTD	451.20	07/02/2019
TRINITY BIOTECH MANUFACTURING L	331.06	07/02/2019
UK MEDICAL LTD	1,803.00	07/02/2019
UK MEDICAL LTD	1,293.00	07/02/2019
UK MEDICAL LTD	1,089.60	07/02/2019
UK MEDICAL LTD	1,071.60	07/02/2019
UK MEDICAL LTD	535.80	07/02/2019
ULTRAMEDIC LTD	214.20	07/02/2019
UMBRELLA-COMPANY LTD	5,151.30	07/02/2019
UNIGRAPH LTD	484.80	07/02/2019
UNIMED ELECTRODE SUPPLIES LTD	693.60	07/02/2019
UNIMED ELECTRODE SUPPLIES LTD	693.60	07/02/2019
UNIVAR LTD	311.71	07/02/2019
UNIVERSAL AIDS LTD	63.87	07/02/2019
UNIVERSAL AIDS LTD	32.47	07/02/2019
UNIVERSAL AIDS LTD	149.37	07/02/2019
UNIVERSAL AIDS LTD	333.58	07/02/2019
UNIVERSAL AIDS LTD	229.22	07/02/2019
UNIVERSAL AIDS LTD	7.78	07/02/2019
UNIVERSAL AIDS LTD	36.45	07/02/2019
UNIVERSAL AIDS LTD	38.42	07/02/2019
VEOLIA ES (UK) LTD	499.58	07/02/2019
VEOLIA ES (UK) LTD	1,211.82	07/02/2019
VEOLIA ES (UK) LTD	38,840.66	07/02/2019
VEOLIA ES (UK) LTD	61.73	07/02/2019
VEOLIA ES (UK) LTD	193.46	07/02/2019
VERTICAL PHARMA RESOURCES LTD	18.24	07/02/2019
VERTICAL PHARMA RESOURCES LTD	28.32	07/02/2019
VIAMED LTD	546.00	07/02/2019
VIKING HARDWARE LTD	345.50	07/02/2019
VIKING HARDWARE LTD	20.94	07/02/2019
VIRGIN MEDIA PAYMENTS LTD (803521	94.00	07/02/2019
VIRGIN MEDIA PAYMENTS LTD (803521	88.00	07/02/2019
VIRGIN MEDIA PAYMENTS LTD (803521	70.00	07/02/2019
VIRGIN MEDIA PAYMENTS LTD (803521	74.80	07/02/2019
VOBIS GROUP LTD	10,200.00	07/02/2019
VOBIS GROUP LTD	12,000.00	07/02/2019
VODAFONE	13.20	07/02/2019
VOLKSWAGEN GROUP LEASING	1,768.90	07/02/2019
VOLKSWAGEN GROUP LEASING	259.91	07/02/2019
VOLKSWAGEN GROUP LEASING	276.41	07/02/2019
VOLKSWAGEN GROUP LEASING	599.92	07/02/2019
VOLKSWAGEN GROUP LEASING	246.73	07/02/2019
VOLKSWAGEN GROUP LEASING	33.86	07/02/2019
VOLKSWAGEN GROUP LEASING	1,907.02	07/02/2019
VOLKSWAGEN GROUP LEASING	252.34	07/02/2019
VOLKSWAGEN GROUP LEASING	276.41	07/02/2019
VOLKSWAGEN GROUP LEASING	268.62	07/02/2019
VOLKSWAGEN GROUP LEASING	212.00	07/02/2019
VOLKSWAGEN GROUP LEASING	-19.02	07/02/2019
VOLKSWAGEN GROUP LEASING	-137.86	07/02/2019
VOLKSWAGEN GROUP LEASING	233.64	07/02/2019
VOLKSWAGEN GROUP LEASING	338.00	07/02/2019
VOLKSWAGEN GROUP LEASING	261.38	07/02/2019
VYAIR MEDICAL PRODUCTS LIMITED	189.60	07/02/2019
VYAIR MEDICAL PRODUCTS LIMITED	187.20	07/02/2019
VYAIR MEDICAL PRODUCTS LIMITED	112.80	07/02/2019
VYAIR MEDICAL PRODUCTS LIMITED	249.60	07/02/2019
W & K INSULATION LTD	420.00	07/02/2019
WALTERS MEDICAL LTD	-277.20	07/02/2019
WALTERS MEDICAL LTD	277.20	07/02/2019
WALTERS MEDICAL LTD	105.60	07/02/2019
WALTERS MEDICAL LTD	124.80	07/02/2019
WEST COMMON LANE TEACHING PRA	1,338.50	07/02/2019
WHISTL UK LIMITED	95.94	07/02/2019
WHISTL UK LIMITED	1,969.48	07/02/2019
WHISTL UK LIMITED	3,004.32	07/02/2019
WHISTL UK LIMITED	2,614.93	07/02/2019
WHISTL UK LIMITED	138.61	07/02/2019
WHITE MEDICAL	37.80	07/02/2019
CALDERDALE AND HUDDERSFIELD NH	5,317.00	08/02/2019
CALDERDALE AND HUDDERSFIELD NH	211.52	08/02/2019
CENTRAL MANCHESTER UNI HOSP NH	63.46	08/02/2019
DONCASTER AND BASSETLAW HOSP N	11,430.95	08/02/2019

Supplier Name	Invoice Value £	Date Paid
DONCASTER AND BASSETLAW HOSPITAL	-18.30	08/02/2019
DONCASTER AND BASSETLAW HOSPITAL	-515.84	08/02/2019
DONCASTER AND BASSETLAW HOSPITAL	-756.36	08/02/2019
DONCASTER AND BASSETLAW HOSPITAL	-438.17	08/02/2019
FRIMLEY HEALTH NHS FOUNDATION TRUST	90.00	08/02/2019
FRIMLEY HEALTH NHS FOUNDATION TRUST	227.00	08/02/2019
FRIMLEY HEALTH NHS FOUNDATION TRUST	38.40	08/02/2019
HOBSON AND PORTER LTD	104,928.07	08/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	148,330.00	08/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	642.74	08/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	1,181.00	08/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	716.13	08/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	300.00	08/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	10,314.53	08/02/2019
JOHN WRIGHT ELECTRICAL AND MECHANICAL	10,400.18	08/02/2019
LEEDS TEACHING HOSPITALS NHS TRUST	1,607.96	08/02/2019
LEEDS TEACHING HOSPITALS NHS TRUST	1,172.00	08/02/2019
NEWCASTLE UPON TYNE HOSPITAL NHS FOUNDATION	196.90	08/02/2019
NHS BLOOD AND TRANSPLANT	568.04	08/02/2019
NHS BLOOD AND TRANSPLANT	-9,187.00	08/02/2019
NHS BLOOD AND TRANSPLANT	730.10	08/02/2019
NHS BLOOD AND TRANSPLANT	15.33	08/02/2019
NHS BLOOD AND TRANSPLANT	-6,546.00	08/02/2019
NHS BLOOD AND TRANSPLANT	782.25	08/02/2019
NHS BLOOD AND TRANSPLANT	321.71	08/02/2019
NHS BLOOD AND TRANSPLANT	3,999.68	08/02/2019
NHS BLOOD AND TRANSPLANT	49,841.47	08/02/2019
NHS BLOOD AND TRANSPLANT	3,512.18	08/02/2019
NHS BLOOD AND TRANSPLANT	9,469.68	08/02/2019
NHS BLOOD AND TRANSPLANT	5,051.27	08/02/2019
NHS BLOOD AND TRANSPLANT	1,215.33	08/02/2019
NHS BLOOD AND TRANSPLANT	1,213.00	08/02/2019
NHS BLOOD AND TRANSPLANT	1,213.00	08/02/2019
NHS GREATER GLASGOW	163.92	08/02/2019
NHS GREATER GLASGOW	40.98	08/02/2019
OBFM NHS FOUNDATION TRUST	120.32	08/02/2019
OXFORD UNIVERSITY HOSPITALS NHS	265.00	08/02/2019
OXFORD UNIVERSITY HOSPITALS NHS	450.00	08/02/2019
PORTSMOUTH HOSPITALS NHS TRUST	806.40	08/02/2019
ROTHERHAM DONCASTER HUMBER MENTAL HEALTH NHS	984.00	08/02/2019
ROTHERHAM DONCASTER HUMBER MENTAL HEALTH NHS	200.85	08/02/2019
ROYAL BROMPTON-HAREFIELD NHS FOUNDATION	130.16	08/02/2019
ROYAL DEVON AND EXETER NHS FOUNDATION	62.40	08/02/2019
ROYAL DEVON AND EXETER NHS FOUNDATION	97.95	08/02/2019
SHEFFIELD CHILDRENS NHS FOUNDATION	226.60	08/02/2019
SOLITON IT LTD	103,063.20	08/02/2019
STATIC SYSTEMS GROUP PLC	2,403.96	08/02/2019
TAYSIDE NHS BOARD	67.03	08/02/2019
UNITED LINCOLNSHIRE HOSPITALS NHS	-2,538.55	08/02/2019
UNITED LINCOLNSHIRE HOSPITALS NHS	-912.01	08/02/2019
UNITED LINCOLNSHIRE HOSPITALS NHS	912.01	08/02/2019
UNITED LINCOLNSHIRE HOSPITALS NHS	986.24	08/02/2019
UNITED LINCOLNSHIRE HOSPITALS NHS	-2,538.55	08/02/2019
UNITED LINCOLNSHIRE HOSPITALS NHS	290.89	08/02/2019
UNITED LINCOLNSHIRE HOSPITALS NHS	1,418.31	08/02/2019
UNITED LINCOLNSHIRE HOSPITALS NHS	978.05	08/02/2019
UNITED LINCOLNSHIRE HOSPITALS NHS	2,643.55	08/02/2019
UNIVERSITY HOSPITALS OF LEICESTER	3,654.46	08/02/2019
UNIVERSITY HOSPITALS OF LEICESTER	95.00	08/02/2019
VENTAIR UK LTD	1,200.00	08/02/2019
WILTON COBLEY LTD	3,600.00	08/02/2019
BACCN YORKSHIRE & LINCOLNSHIRE FIRE	160.00	13/02/2019
BACCN YORKSHIRE & LINCOLNSHIRE FIRE	160.00	13/02/2019
BACCN YORKSHIRE & LINCOLNSHIRE FIRE	160.00	13/02/2019
BEARY SPECIAL	35.00	13/02/2019
BEAVER HEALTHCARE EQUIPMENT	868.56	13/02/2019
BEAVER HEALTHCARE EQUIPMENT	1,750.56	13/02/2019
CAPITA RESOURCING LTD	156,103.20	13/02/2019
JOAN FLANAGAN	25.00	13/02/2019
JOAN FLANAGAN	25.00	13/02/2019
JOAN FLANAGAN	20.00	13/02/2019
JOAN FLANAGAN	25.00	13/02/2019
JOAN FLANAGAN	25.00	13/02/2019
JOAN FLANAGAN	74.00	13/02/2019
LOCKHART CATERING EQUIPMENT	22.72	13/02/2019
OFFICE DEPOT UK LTD	18.62	13/02/2019
PARITY MEDICAL LTD	306.85	13/02/2019
PORTLOCK PAINTING LTD	336.00	13/02/2019
Q MEDICAL TECHNOLOGIES LIMITED	3,730.00	13/02/2019
SAN PIETRO RESTAURANTS LTD	464.00	13/02/2019
SAN PIETRO RESTAURANTS LTD	464.00	13/02/2019
SCARTH VILLAGE COMMUNITY CENTRE	100.00	13/02/2019
SOUND LEISURE LTD	462.64	13/02/2019
SUNDRY PL SUPPLIER BACS	200.00	13/02/2019
TEAL FURNITURE LTD	1,296.00	13/02/2019
TEAL FURNITURE LTD	268.80	13/02/2019
THE HEY SMILE FOUNDATION	175.80	13/02/2019
THE HEY SMILE FOUNDATION	248.47	13/02/2019
THE HEY SMILE FOUNDATION	29.85	13/02/2019

Supplier Name	Invoice Value £	Date Paid
THE HEY SMILE FOUNDATION	284.94	13/02/2019
THE HEY SMILE FOUNDATION	200.00	13/02/2019
THE HEY SMILE FOUNDATION	225.00	13/02/2019
THE HEY SMILE FOUNDATION	1,722.16	13/02/2019
THE HEY SMILE FOUNDATION	1,918.98	13/02/2019
THE HEY SMILE FOUNDATION	2,559.68	13/02/2019
THE HEY SMILE FOUNDATION	259.84	13/02/2019
THE HEY SMILE FOUNDATION	405.02	13/02/2019
THE HEY SMILE FOUNDATION	144.26	13/02/2019
THE HEY SMILE FOUNDATION	49.45	13/02/2019
THE HEY SMILE FOUNDATION	258.64	13/02/2019
THE HEY SMILE FOUNDATION	3,459.79	13/02/2019
THE HEY SMILE FOUNDATION	55.23	13/02/2019
THE HEY SMILE FOUNDATION	164.92	13/02/2019
THE HEY SMILE FOUNDATION	18.50	13/02/2019
THE HEY SMILE FOUNDATION	1,207.20	13/02/2019
THE HEY SMILE FOUNDATION	141.71	13/02/2019
THE HEY SMILE FOUNDATION	286.94	13/02/2019
THE HEY SMILE FOUNDATION	250.00	13/02/2019
THE HEY SMILE FOUNDATION	423.43	13/02/2019
THE HEY SMILE FOUNDATION	2,800.00	13/02/2019
TOMLINSONS THE BOOK SERVICE	95.47	13/02/2019
TOTAL SIGNS & GRAPHICS LTD	173.86	13/02/2019
VYAIR MEDICAL PRODUCTS LIMITED	2.82	13/02/2019
1st CALL MOBILITY LTD	456.00	14/02/2019
3Q INDUSTRIAL SUPPLIES LTD	157.38	14/02/2019
3Q INDUSTRIAL SUPPLIES LTD	87.88	14/02/2019
AAH HOSPITAL SERVICE	77.57	14/02/2019
AAH HOSPITAL SERVICE	295.67	14/02/2019
AAH HOSPITAL SERVICE	2.16	14/02/2019
AAH HOSPITAL SERVICE	63.00	14/02/2019
AAH HOSPITAL SERVICE	323.78	14/02/2019
AAH HOSPITAL SERVICE	-39.17	14/02/2019
AAH HOSPITAL SERVICE	-1.20	14/02/2019
AAH HOSPITAL SERVICE	-1.38	14/02/2019
AAH HOSPITAL SERVICE	-90.06	14/02/2019
AAH HOSPITAL SERVICE	-10.52	14/02/2019
AAH HOSPITAL SERVICE	45.00	14/02/2019
AAH HOSPITAL SERVICE	48.55	14/02/2019
AAH HOSPITAL SERVICE	308.98	14/02/2019
AAH HOSPITAL SERVICE	35.64	14/02/2019
AAH HOSPITAL SERVICE	184.75	14/02/2019
AAH HOSPITAL SERVICE	52.85	14/02/2019
AAH HOSPITAL SERVICE	1.99	14/02/2019
AAH HOSPITAL SERVICE	2.38	14/02/2019
AAH HOSPITAL SERVICE	23.76	14/02/2019
AAH HOSPITAL SERVICE	201.60	14/02/2019
AAH HOSPITAL SERVICE	1,808.09	14/02/2019
AAH HOSPITAL SERVICE	14.40	14/02/2019
AAH HOSPITAL SERVICE	39.17	14/02/2019
AAH HOSPITAL SERVICE	1.44	14/02/2019
AAH HOSPITAL SERVICE	40.68	14/02/2019
AAH HOSPITAL SERVICE	5.36	14/02/2019
AAH HOSPITAL SERVICE	56.11	14/02/2019
AAH HOSPITAL SERVICE	1,524.48	14/02/2019
AAH HOSPITAL SERVICE	126.96	14/02/2019
AAH HOSPITAL SERVICE	111.00	14/02/2019
AAH HOSPITAL SERVICE	403.20	14/02/2019
AAH HOSPITAL SERVICE	251.40	14/02/2019
AAH HOSPITAL SERVICE	26.88	14/02/2019
AAH HOSPITAL SERVICE	37.18	14/02/2019
AAH HOSPITAL SERVICE	71.28	14/02/2019
AAH HOSPITAL SERVICE	356.40	14/02/2019
AAH HOSPITAL SERVICE	12.60	14/02/2019
AAH HOSPITAL SERVICE	1,200.00	14/02/2019
AAH HOSPITAL SERVICE	136.32	14/02/2019
AAH HOSPITAL SERVICE	21.60	14/02/2019
AAH HOSPITAL SERVICE	929.23	14/02/2019
AAH HOSPITAL SERVICE	11.95	14/02/2019
AAH HOSPITAL SERVICE	32.00	14/02/2019
AAH HOSPITAL SERVICE	310.42	14/02/2019
AAH HOSPITAL SERVICE	599.81	14/02/2019
AAH HOSPITAL SERVICE	217.74	14/02/2019
AAH HOSPITAL SERVICE	2,579.40	14/02/2019
AAH HOSPITAL SERVICE	940.60	14/02/2019
AAH HOSPITAL SERVICE	573.96	14/02/2019
AAH HOSPITAL SERVICE	439.15	14/02/2019
AAH HOSPITAL SERVICE	73.45	14/02/2019
AAH HOSPITAL SERVICE	712.80	14/02/2019
AAH HOSPITAL SERVICE	96.91	14/02/2019
AAH HOSPITAL SERVICE	43.20	14/02/2019
AAH HOSPITAL SERVICE	217.44	14/02/2019
AAH HOSPITAL SERVICE	116.35	14/02/2019
AAH HOSPITAL SERVICE	406.88	14/02/2019
AAH HOSPITAL SERVICE	183.07	14/02/2019
AAH HOSPITAL SERVICE	226.20	14/02/2019
AAH HOSPITAL SERVICE	1,085.54	14/02/2019
AAH HOSPITAL SERVICE	241.99	14/02/2019
AAH HOSPITAL SERVICE	7.96	14/02/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	155.14	14/02/2019
AAH HOSPITAL SERVICE	52.92	14/02/2019
AAH HOSPITAL SERVICE	295.25	14/02/2019
AAH HOSPITAL SERVICE	742.03	14/02/2019
AAH HOSPITAL SERVICE	625.59	14/02/2019
AAH HOSPITAL SERVICE	6.48	14/02/2019
AAH HOSPITAL SERVICE	119.08	14/02/2019
AAH HOSPITAL SERVICE	275.64	14/02/2019
AAH HOSPITAL SERVICE	247.25	14/02/2019
AAH HOSPITAL SERVICE	42.78	14/02/2019
AAH HOSPITAL SERVICE	288.15	14/02/2019
AAH HOSPITAL SERVICE	85.20	14/02/2019
AAH HOSPITAL SERVICE	124.08	14/02/2019
AAH HOSPITAL SERVICE	4.24	14/02/2019
AAH HOSPITAL SERVICE	608.90	14/02/2019
AAH HOSPITAL SERVICE	37.18	14/02/2019
AAH HOSPITAL SERVICE	444.08	14/02/2019
AAH HOSPITAL SERVICE	94.80	14/02/2019
AAH HOSPITAL SERVICE	254.51	14/02/2019
AAH HOSPITAL SERVICE	280.56	14/02/2019
AAH HOSPITAL SERVICE	0.12	14/02/2019
AAH HOSPITAL SERVICE	35.86	14/02/2019
AAH HOSPITAL SERVICE	23.90	14/02/2019
AAH HOSPITAL SERVICE	190.99	14/02/2019
AAH HOSPITAL SERVICE	968.88	14/02/2019
AAH HOSPITAL SERVICE	839.88	14/02/2019
AAH HOSPITAL SERVICE	714.46	14/02/2019
AAH HOSPITAL SERVICE	1,908.00	14/02/2019
AAH HOSPITAL SERVICE	63.24	14/02/2019
AAH HOSPITAL SERVICE	23.90	14/02/2019
AAH HOSPITAL SERVICE	85.98	14/02/2019
AAH HOSPITAL SERVICE	18.82	14/02/2019
AAH HOSPITAL SERVICE	57.60	14/02/2019
AAH HOSPITAL SERVICE	303.75	14/02/2019
AAH HOSPITAL SERVICE	1,920.00	14/02/2019
AAH HOSPITAL SERVICE	335.79	14/02/2019
AAH HOSPITAL SERVICE	76.08	14/02/2019
AAH HOSPITAL SERVICE	277.25	14/02/2019
AAH HOSPITAL SERVICE	18.05	14/02/2019
AAH HOSPITAL SERVICE	712.80	14/02/2019
AAH HOSPITAL SERVICE	450.83	14/02/2019
AAH HOSPITAL SERVICE	201.60	14/02/2019
AAH HOSPITAL SERVICE	95.04	14/02/2019
AAH HOSPITAL SERVICE	7.68	14/02/2019
AAH HOSPITAL SERVICE	15.86	14/02/2019
AAH HOSPITAL SERVICE	100.80	14/02/2019
AAH HOSPITAL SERVICE	188.16	14/02/2019
AAH HOSPITAL SERVICE	47.52	14/02/2019
AAH HOSPITAL SERVICE	143.71	14/02/2019
AAH HOSPITAL SERVICE	60.00	14/02/2019
AAH HOSPITAL SERVICE	1,060.20	14/02/2019
AAH HOSPITAL SERVICE	201.60	14/02/2019
AAH HOSPITAL SERVICE	137.71	14/02/2019
AAH HOSPITAL SERVICE	74.23	14/02/2019
AAH HOSPITAL SERVICE	52.08	14/02/2019
AAH HOSPITAL SERVICE	449.28	14/02/2019
AAH HOSPITAL SERVICE	396.00	14/02/2019
AAH HOSPITAL SERVICE	55.80	14/02/2019
AAH HOSPITAL SERVICE	1,035.00	14/02/2019
AAH HOSPITAL SERVICE	712.80	14/02/2019
AAH HOSPITAL SERVICE	498.62	14/02/2019
AAH HOSPITAL SERVICE	643.75	14/02/2019
AAH HOSPITAL SERVICE	747.60	14/02/2019
AAH HOSPITAL SERVICE	47.40	14/02/2019
AAH HOSPITAL SERVICE	253.44	14/02/2019
AAH HOSPITAL SERVICE	5.94	14/02/2019
AAH HOSPITAL SERVICE	10.80	14/02/2019
AAH HOSPITAL SERVICE	28.80	14/02/2019
AAH HOSPITAL SERVICE	66.71	14/02/2019
AAH HOSPITAL SERVICE	307.50	14/02/2019
AAH HOSPITAL SERVICE	153.44	14/02/2019
AAH HOSPITAL SERVICE	100.80	14/02/2019
AAH HOSPITAL SERVICE	22.92	14/02/2019
AAH HOSPITAL SERVICE	534.00	14/02/2019
AAH HOSPITAL SERVICE	429.31	14/02/2019
AAH HOSPITAL SERVICE	35.04	14/02/2019
AAH HOSPITAL SERVICE	57.00	14/02/2019
AAH HOSPITAL SERVICE	81.22	14/02/2019
ABBVIE LTD	735.22	14/02/2019
ACTIVE TAGGING LTD	178.80	14/02/2019
AGFA HEALTHCARE UK LTD	592.68	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,049.62	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	626.92	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,805.29	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	56.28	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,172.96	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	34.97	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	37.83	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,537.94	14/02/2019

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	6.55	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	515.93	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	20.16	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	70.20	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,147.27	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	60.48	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	171.22	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.94	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	401.79	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	296.39	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	18.95	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	429.16	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	101.04	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	377.28	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	515.93	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,059.22	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	18.40	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.54	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	191.18	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	230.18	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	903.17	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	148.32	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	648.00	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	10.66	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.10	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	8.76	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1.03	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	383.84	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.15	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	10.10	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	16.61	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	852.28	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	42.37	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,370.46	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	13.15	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	91.80	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	136.80	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	78.91	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.05	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-31.68	14/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	524.37	14/02/2019
ALLIANCE MEDICAL LTD	56,762.40	14/02/2019
ALLIANCE MEDICAL LTD	28,500.00	14/02/2019
ALLOGA UK LTD	1,175.75	14/02/2019
ALLOGA UK LTD	4.04	14/02/2019
ALLOGA UK LTD	23,040.00	14/02/2019
ALLOGA UK LTD	1,920.00	14/02/2019
ALLOGA UK LTD	1,181.57	14/02/2019
ALLOGA UK LTD	5,400.00	14/02/2019
ALLOGA UK LTD	268.50	14/02/2019
ALLOGA UK LTD	1.78	14/02/2019
ALLOGA UK LTD	19.80	14/02/2019
ALLOGA UK LTD	322.20	14/02/2019
ALLOGA UK LTD	466.56	14/02/2019
ALLOGA UK LTD	18,120.00	14/02/2019
ALPHABET (UK) FLEET MANAGEMENT I	6,771.43	14/02/2019
ALPHABET (UK) FLEET MANAGEMENT I	6,771.43	14/02/2019
ALPHABET (UK) FLEET MANAGEMENT I	6,771.43	14/02/2019
AMBU LTD	128.34	14/02/2019
AMBU LTD	23.94	14/02/2019
AMVALE LTD	13,033.94	14/02/2019
ANGEL SPRINGS LTD	217.78	14/02/2019
ANTALIS LTD	650.04	14/02/2019
ANTALIS LTD	596.34	14/02/2019
APETITO LIMITED	4,173.81	14/02/2019
ARCADIA HEALTHCARE	439.62	14/02/2019
ARCADIA HEALTHCARE	439.62	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	382.84	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	246.20	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	148.83	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	382.84	14/02/2019
ARCADIA HEALTHCARE	439.62	14/02/2019
ARCADIA HEALTHCARE	439.62	14/02/2019
ARCADIA HEALTHCARE	148.84	14/02/2019
ARCADIA HEALTHCARE	411.23	14/02/2019
ARCADIA HEALTHCARE	281.35	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	189.42	14/02/2019

Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	148.84	14/02/2019
ARCADIA HEALTHCARE	439.62	14/02/2019
ARCADIA HEALTHCARE	189.42	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	382.84	14/02/2019
ARCADIA HEALTHCARE	382.84	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	302.99	14/02/2019
ARCADIA HEALTHCARE	411.23	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	411.23	14/02/2019
ARCADIA HEALTHCARE	382.84	14/02/2019
ARCADIA HEALTHCARE	411.23	14/02/2019
ARCADIA HEALTHCARE	439.62	14/02/2019
ARCADIA HEALTHCARE	382.84	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	411.23	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	382.84	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	411.23	14/02/2019
ARCADIA HEALTHCARE	439.62	14/02/2019
ARCADIA HEALTHCARE	246.20	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	439.62	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	411.23	14/02/2019
ARCADIA HEALTHCARE	519.41	14/02/2019
ARCADIA HEALTHCARE	439.62	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	382.84	14/02/2019
ARCADIA HEALTHCARE	148.84	14/02/2019
ARCADIA HEALTHCARE	382.84	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	382.84	14/02/2019
ARCADIA HEALTHCARE	382.84	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	370.67	14/02/2019
ARCADIA HEALTHCARE	411.23	14/02/2019
ARCO LTD	23.16	14/02/2019
ARCO LTD	46.08	14/02/2019
ARCO LTD	11.76	14/02/2019
ARCO LTD	75.60	14/02/2019
ARCO LTD	44.71	14/02/2019
ARCO LTD	-38.33	14/02/2019
ARCO LTD	38.33	14/02/2019
ARGOS BUSINESS SOLUTIONS	207.59	14/02/2019
ARGOS BUSINESS SOLUTIONS	-9.68	14/02/2019
ARGOS BUSINESS SOLUTIONS	104.34	14/02/2019
ATHRODAX HEALTHCARE INTERNATIO	1,543.20	14/02/2019
BADGEMASTER LTD	94.50	14/02/2019
BADGEMASTER LTD	118.79	14/02/2019
BADGEMASTER LTD	97.14	14/02/2019
BADGEMASTER LTD	59.10	14/02/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	320.28	14/02/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	117.96	14/02/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	8,982.12	14/02/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	14/02/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	140.70	14/02/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	1,922.02	14/02/2019
BAXTER HEALTHCARE LTD	1,964.42	14/02/2019
BAXTER HEALTHCARE LTD	562.02	14/02/2019
BAXTER HEALTHCARE LTD	72.90	14/02/2019
BAXTER HEALTHCARE LTD	1,751.40	14/02/2019
BAXTER HEALTHCARE LTD	1,774.08	14/02/2019
BAXTER HEALTHCARE LTD	1,774.08	14/02/2019
BAXTER HEALTHCARE LTD	237.60	14/02/2019
BAXTER HEALTHCARE LTD	78.18	14/02/2019
BAXTER HEALTHCARE LTD	1,259.28	14/02/2019
BAXTER HEALTHCARE LTD	2,791.83	14/02/2019

Supplier Name	Invoice Value £	Date Paid
BAXTER HEALTHCARE LTD	199.92	14/02/2019
BAXTER HEALTHCARE LTD	196.00	14/02/2019
BAXTER HEALTHCARE LTD	3,104.64	14/02/2019
BEAVER VISITEC INTERNATIONAL LTD	231.60	14/02/2019
BECKMAN INSTRUMENTS (UK) LTD	5,689.21	14/02/2019
BECKMAN INSTRUMENTS (UK) LTD	277.07	14/02/2019
BES HEALTHCARE LTD	126.00	14/02/2019
BESPOKE HANDLING EQUIPMENT LIMITE	1,534.80	14/02/2019
BHSF LIMITED	6,408.78	14/02/2019
BIO DIAGNOSTICS LTD	3,015.72	14/02/2019
BIOTRONIK UK LTD	10,500.00	14/02/2019
BOC LTD	90.40	14/02/2019
BOC LTD	379.00	14/02/2019
BOC LTD	208.80	14/02/2019
BOXTREE MEDIA LTD	6,120.00	14/02/2019
BRAKE BROS FOOD SERVICE LTD	-5.10	14/02/2019
BRAKE BROS FOOD SERVICE LTD	173.04	14/02/2019
BRAKE BROS FOOD SERVICE LTD	626.40	14/02/2019
BRAKE BROS FOOD SERVICE LTD	697.53	14/02/2019
BRAKE BROS FOOD SERVICE LTD	110.55	14/02/2019
BRAKE BROS FOOD SERVICE LTD	322.51	14/02/2019
BRANDON MEDICAL COMPANY LIMITEI	1,209.41	14/02/2019
BRITISH BLOOD TRANSFUSION SOCIE	891.00	14/02/2019
BRITISH GAS BUSINESS	92.03	14/02/2019
BRITISH GAS BUSINESS	80.83	14/02/2019
BRITISH GAS BUSINESS	425.97	14/02/2019
BRITISH GAS BUSINESS	18.73	14/02/2019
BRITISH GAS BUSINESS	9.26	14/02/2019
BRITISH GAS BUSINESS	62.70	14/02/2019
BRITISH GAS BUSINESS	10.46	14/02/2019
BRITISH GAS BUSINESS	43.96	14/02/2019
BRITISH GAS BUSINESS	21.52	14/02/2019
BRITISH GAS BUSINESS	46.98	14/02/2019
BRITISH GAS BUSINESS	74.30	14/02/2019
BRITISH TELECOMMUNICATIONS PLC	900.60	14/02/2019
BRITISH TELECOMMUNICATIONS PLC	68.87	14/02/2019
BRITISH TELECOMMUNICATIONS PLC	709.18	14/02/2019
BRITISH TELECOMMUNICATIONS PLC	67.33	14/02/2019
BT GLOBAL SERVICES	34,137.98	14/02/2019
CAPSTICKS SOLICITORS LLP	15,000.00	14/02/2019
CAPSTICKS SOLICITORS LLP	1,020.00	14/02/2019
CAPSTICKS SOLICITORS LLP	948.60	14/02/2019
CCS MEDIA LTD	24.12	14/02/2019
CERIUM VISUAL TECHNOLOGIES LTD	152.24	14/02/2019
CHALLIS MARITIME SECURITIES LTD	2,167.20	14/02/2019
CHARITIES AID FOUNDATION	421.65	14/02/2019
CHILD SUPPORT AGENCY	872.24	14/02/2019
CLINICAL 24	662.40	14/02/2019
CLINICAL 24	604.80	14/02/2019
CLINICAL 24	580.20	14/02/2019
CLINICAL 24	369.00	14/02/2019
CLINICAL 24	690.00	14/02/2019
CLINICAL 24	532.80	14/02/2019
CLINICAL 24	524.40	14/02/2019
CLINICAL 24	531.60	14/02/2019
CLINICAL 24	532.80	14/02/2019
CLINICAL 24	604.80	14/02/2019
CLINICAL 24	524.40	14/02/2019
CORE SURGICAL	52.20	14/02/2019
CORONA ENERGY RETAIL 4 LTD	511.78	14/02/2019
CORONA ENERGY RETAIL 4 LTD	68.91	14/02/2019
CORONA ENERGY RETAIL 4 LTD	5,756.63	14/02/2019
CORONA ENERGY RETAIL 4 LTD	116.45	14/02/2019
CORONA ENERGY RETAIL 4 LTD	1,500.68	14/02/2019
CORONA ENERGY RETAIL 4 LTD	69.72	14/02/2019
CORONA ENERGY RETAIL 4 LTD	135.07	14/02/2019
CORONA ENERGY RETAIL 4 LTD	92.31	14/02/2019
CORONA ENERGY RETAIL 4 LTD	235.16	14/02/2019
CORONA ENERGY RETAIL 4 LTD	646.57	14/02/2019
CORONA ENERGY RETAIL 4 LTD	1,261.58	14/02/2019
CORONA ENERGY RETAIL 4 LTD	1,077.61	14/02/2019
CORONA ENERGY RETAIL 4 LTD	79.71	14/02/2019
CORONA ENERGY RETAIL 4 LTD	1,485.11	14/02/2019
CORONA ENERGY RETAIL 4 LTD	3,688.71	14/02/2019
CORONA ENERGY RETAIL 4 LTD	229.12	14/02/2019
CORONA ENERGY RETAIL 4 LTD	70.48	14/02/2019
COYLE PERSONNEL PLC	377.78	14/02/2019
COYLE PERSONNEL PLC	430.26	14/02/2019
COYLE PERSONNEL PLC	377.78	14/02/2019
COYLE PERSONNEL PLC	2,004.36	14/02/2019
COYLE PERSONNEL PLC	377.78	14/02/2019
COYLE PERSONNEL PLC	388.28	14/02/2019
COYLE PERSONNEL PLC	430.26	14/02/2019
COYLE PERSONNEL PLC	388.28	14/02/2019
COYLE PERSONNEL PLC	377.78	14/02/2019
COYLE PERSONNEL PLC	430.26	14/02/2019
COYLE PERSONNEL PLC	251.86	14/02/2019
COYLE PERSONNEL PLC	430.26	14/02/2019
COYLE PERSONNEL PLC	388.28	14/02/2019

Supplier Name	Invoice Value £	Date Paid
COYLE PERSONNEL PLC	388.28	14/02/2019
COYLE PERSONNEL PLC	377.78	14/02/2019
COYLE PERSONNEL PLC	388.28	14/02/2019
COYLE PERSONNEL PLC	388.28	14/02/2019
COYLE PERSONNEL PLC	377.78	14/02/2019
COYLE PERSONNEL PLC	388.28	14/02/2019
COYLE PERSONNEL PLC	430.26	14/02/2019
COYLE PERSONNEL PLC	388.28	14/02/2019
CSL BEHRING UK LTD	45,500.00	14/02/2019
CURIUM PHARMA UK LTD	1,081.43	14/02/2019
CURTISS WRIGHT	160.68	14/02/2019
DE SOUTTER MEDICAL LTD	226.08	14/02/2019
DELI-LICIOUS	864.00	14/02/2019
DIRECT DEBIT-COMPUTERSHARE VOU	17,769.57	14/02/2019
DJO UK LTD	180.86	14/02/2019
DORC LTD	1,622.40	14/02/2019
DORC LTD	529.20	14/02/2019
DORC LTD	540.00	14/02/2019
DORC LTD	1,980.00	14/02/2019
DORC LTD	1,747.20	14/02/2019
DORC LTD	1,366.80	14/02/2019
DR EL-RAKSHY	923.00	14/02/2019
DR EMMA LEWIS	270.00	14/02/2019
DR GEORGE THOMAS	1,200.00	14/02/2019
DR M THANT	640.00	14/02/2019
DR VIJAY KUMAR	220.00	14/02/2019
DRAEGER MEDICAL UK LTD	1,478.14	14/02/2019
DRIVE DEVILBISS HEALTHCARE LTD	439.99	14/02/2019
DWP DEBT MANAGEMENT	381.89	14/02/2019
DX NETWORK SERVICES LTD	999.00	14/02/2019
DX NETWORK SERVICES LTD	1,989.00	14/02/2019
E ON ENERGY	392.89	14/02/2019
EAST LINDSEY DISTRICT COUNCIL	152.58	14/02/2019
EAST RIDING OF YORKSHIRE COUNCIL	240.83	14/02/2019
EDMUNDSON ELECTRICAL LTD	66.60	14/02/2019
EDMUNDSON ELECTRICAL LTD	92.71	14/02/2019
EDMUNDSON ELECTRICAL LTD	115.44	14/02/2019
ELITE MANGT & CONSULT LTD (UMBRE	4,859.40	14/02/2019
ELITE MANGT & CONSULT LTD (UMBRE	4,804.80	14/02/2019
EQUITABLE LIFE ASSURANCE SOCIETY	47.06	14/02/2019
EUROSURGICAL LTD	121.20	14/02/2019
EUROSURGICAL LTD	121.20	14/02/2019
EUROSURGICAL LTD	122.40	14/02/2019
EUROSURGICAL LTD	132.00	14/02/2019
EUROSURGICAL LTD	121.20	14/02/2019
EUROSURGICAL LTD	122.40	14/02/2019
EVERLIGHT RADIOLOGY	13,145.79	14/02/2019
FEMCARE-NIKOMED LTD	641.70	14/02/2019
FEMCARE-NIKOMED LTD	1,277.70	14/02/2019
FISHER AND PAYKEL HEALTHCARE LTD	111.06	14/02/2019
FISHER AND PAYKEL HEALTHCARE LTD	108.00	14/02/2019
FISHER AND PAYKEL HEALTHCARE LTD	304.56	14/02/2019
FOODCARE SYSTEMS LTD	814.80	14/02/2019
FUKUDA DENSHI UK	378.00	14/02/2019
G W PRICE LTD	131.48	14/02/2019
G W PRICE LTD	123.39	14/02/2019
G W PRICE LTD	144.03	14/02/2019
G W PRICE LTD	7.50	14/02/2019
G W PRICE LTD	151.38	14/02/2019
G W PRICE LTD	83.46	14/02/2019
G W PRICE LTD	100.89	14/02/2019
G W PRICE LTD	280.60	14/02/2019
G W PRICE LTD	239.70	14/02/2019
G W PRICE LTD	104.90	14/02/2019
G W PRICE LTD	195.96	14/02/2019
G W PRICE LTD	142.31	14/02/2019
G W PRICE LTD	105.14	14/02/2019
G W PRICE LTD	144.60	14/02/2019
G W PRICE LTD	3.45	14/02/2019
G W PRICE LTD	131.48	14/02/2019
G W PRICE LTD	98.73	14/02/2019
G W PRICE LTD	-15.00	14/02/2019
G W PRICE LTD	140.87	14/02/2019
G W PRICE LTD	92.34	14/02/2019
G W PRICE LTD	428.28	14/02/2019
G W PRICE LTD	70.72	14/02/2019
G W PRICE LTD	436.55	14/02/2019
G W PRICE LTD	131.48	14/02/2019
G W PRICE LTD	104.11	14/02/2019
G4S CASH SOLUTIONS (UK) LTD	1,107.10	14/02/2019
GENEPOOL PERSONNEL LTD	339.58	14/02/2019
GENEPOOL PERSONNEL LTD	319.60	14/02/2019
GENEPOOL PERSONNEL LTD	319.60	14/02/2019
GENEPOOL PERSONNEL LTD	259.68	14/02/2019
GENEPOOL PERSONNEL LTD	439.45	14/02/2019
GENEPOOL PERSONNEL LTD	339.58	14/02/2019
GENEPOOL PERSONNEL LTD	279.65	14/02/2019
GENEPOOL PERSONNEL LTD	359.55	14/02/2019
GENEPOOL PERSONNEL LTD	359.55	14/02/2019

Supplier Name	Invoice Value £	Date Paid
GENEPOOL PERSONNEL LTD	352.13	14/02/2019
GENMED ME LTD	140,761.18	14/02/2019
GOOLE HOSPITAL SOCIAL CLUB	13.00	14/02/2019
GRANTHAM TAXIS	273.00	14/02/2019
GRANTHAM TAXIS	666.00	14/02/2019
GRAPHITE PNEUMATIC TUBE SYSTEMS	1,350.78	14/02/2019
GRAPHITE PNEUMATIC TUBE SYSTEMS	313.08	14/02/2019
GRAPHITE PNEUMATIC TUBE SYSTEMS	440.16	14/02/2019
GRAPHITE PNEUMATIC TUBE SYSTEMS	2,731.14	14/02/2019
GRAPHITE PNEUMATIC TUBE SYSTEMS	207.95	14/02/2019
HAMELN PHARMACEUTICALS LTD	1,182.10	14/02/2019
HARVEST HEALTHCARE	1,512.00	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	1,430.00	14/02/2019
HEALTHCARE AT HOME LTD	845.13	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	845.13	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	1,690.26	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
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HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	1,126.84	14/02/2019
HEALTHCARE AT HOME LTD	759.04	14/02/2019
HEALTHCARE AT HOME LTD	1,430.00	14/02/2019
HEALTHCARE AT HOME LTD	1,403.86	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	701.93	14/02/2019
HEALTHCARE AT HOME LTD	-1,408.56	14/02/2019
HEALTHCARE AT HOME LTD	1,403.86	14/02/2019
HEALTHCARE AT HOME LTD	1,403.86	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
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HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HEALTHCARE AT HOME LTD	563.42	14/02/2019
HM PAYMASTER GENERAL	1,190.18	14/02/2019
HMCS	329.40	14/02/2019
HMCTS (LEEDS / CLEVELAND)	357.66	14/02/2019
HMCTS (WEST YORKSHIRE)	340.47	14/02/2019
HMCTS CAMBRIDGE	145.00	14/02/2019
HMCTS HISTORIC DEBT TEAM	38.97	14/02/2019
HOLT DOCTORS LTD	294.23	14/02/2019
HOLT DOCTORS LTD	331.66	14/02/2019
HOLT DOCTORS LTD	481.20	14/02/2019
HOLT DOCTORS LTD	230.02	14/02/2019
HOLT DOCTORS LTD	341.42	14/02/2019
HOLT DOCTORS LTD	979.20	14/02/2019
HOLT DOCTORS LTD	143.76	14/02/2019
HOLT DOCTORS LTD	226.36	14/02/2019
HOLT DOCTORS LTD	82.67	14/02/2019
HOLT DOCTORS LTD	79.08	14/02/2019
HOLT DOCTORS LTD	43.12	14/02/2019
HOLT DOCTORS LTD	145.08	14/02/2019
HOLT DOCTORS LTD	193.34	14/02/2019
HOLT DOCTORS LTD	273.15	14/02/2019
HOLT DOCTORS LTD	287.71	14/02/2019
HOLT DOCTORS LTD	136.73	14/02/2019
HOLT DOCTORS LTD	267.52	14/02/2019
HOLT DOCTORS LTD	213.57	14/02/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	453.10	14/02/2019
HOLT DOCTORS LTD	288.67	14/02/2019
HOLT DOCTORS LTD	5.10	14/02/2019
HOLT DOCTORS LTD	413.10	14/02/2019
HOLT DOCTORS LTD	202.02	14/02/2019
HOLT DOCTORS LTD	199.14	14/02/2019
HOLT DOCTORS LTD	291.12	14/02/2019
HOLT DOCTORS LTD	382.50	14/02/2019
HOLT DOCTORS LTD	246.60	14/02/2019
HOLT DOCTORS LTD	407.52	14/02/2019
HOLT DOCTORS LTD	136.57	14/02/2019
HOLT DOCTORS LTD	372.30	14/02/2019
HOLT DOCTORS LTD	259.76	14/02/2019
HOLT DOCTORS LTD	531.72	14/02/2019
HOLT DOCTORS LTD	216.46	14/02/2019
HOLT DOCTORS LTD	219.79	14/02/2019
HOLT DOCTORS LTD	345.02	14/02/2019
HOLT DOCTORS LTD	334.24	14/02/2019
HOLT DOCTORS LTD	86.58	14/02/2019
HOLT DOCTORS LTD	245.32	14/02/2019
HOLT DOCTORS LTD	251.58	14/02/2019
HOLT DOCTORS LTD	90.66	14/02/2019
HOLT DOCTORS LTD	316.80	14/02/2019
HOLT DOCTORS LTD	349.93	14/02/2019
HOLT DOCTORS LTD	86.58	14/02/2019
HOLT DOCTORS LTD	247.98	14/02/2019
HOLT DOCTORS LTD	316.02	14/02/2019
HOLT DOCTORS LTD	297.00	14/02/2019
HOLT DOCTORS LTD	82.28	14/02/2019
HOLT DOCTORS LTD	124.20	14/02/2019
HOLT DOCTORS LTD	10,800.00	14/02/2019
HOLT DOCTORS LTD	102.60	14/02/2019
HOLT DOCTORS LTD	-264.00	14/02/2019
HOLT DOCTORS LTD	71.52	14/02/2019
HOLT DOCTORS LTD	325.42	14/02/2019
HOLT DOCTORS LTD	1,017.75	14/02/2019
HOLT DOCTORS LTD	211.55	14/02/2019
HOLT DOCTORS LTD	184.32	14/02/2019
HOLT DOCTORS LTD	43.28	14/02/2019
HOLT DOCTORS LTD	228.94	14/02/2019
HOLT DOCTORS LTD	136.57	14/02/2019
HOLT DOCTORS LTD	86.58	14/02/2019
HOLT DOCTORS LTD	319.87	14/02/2019
HOLT DOCTORS LTD	395.36	14/02/2019
HOLT DOCTORS LTD	321.84	14/02/2019
HOLT DOCTORS LTD	571.46	14/02/2019
HOLT DOCTORS LTD	52.02	14/02/2019
HOLT DOCTORS LTD	274.43	14/02/2019
HOLT DOCTORS LTD	71.88	14/02/2019
HOLT DOCTORS LTD	208.45	14/02/2019
HOLT DOCTORS LTD	228.00	14/02/2019
HOLT DOCTORS LTD	420.50	14/02/2019
HOLT DOCTORS LTD	341.44	14/02/2019
HOLT DOCTORS LTD	428.22	14/02/2019
HOLT DOCTORS LTD	208.45	14/02/2019
HOLT DOCTORS LTD	127.17	14/02/2019
HOLT DOCTORS LTD	128.26	14/02/2019
HOLT DOCTORS LTD	264.47	14/02/2019
HOLT DOCTORS LTD	176.32	14/02/2019
HOLT DOCTORS LTD	61.10	14/02/2019
HOLT DOCTORS LTD	162.36	14/02/2019
HOSPICE PENSION	4,062.29	14/02/2019
HYPROTECT LTD	389.40	14/02/2019
IML / MAXXIMA / LABMED	-2,199.29	14/02/2019
IML / MAXXIMA / LABMED	556.03	14/02/2019
IML / MAXXIMA / LABMED	486.53	14/02/2019
IML / MAXXIMA / LABMED	27.29	14/02/2019
IML / MAXXIMA / LABMED	225.89	14/02/2019
IML / MAXXIMA / LABMED	981.74	14/02/2019
IML / MAXXIMA / LABMED	443.09	14/02/2019
IML / MAXXIMA / LABMED	27.55	14/02/2019
IML / MAXXIMA / LABMED	509.04	14/02/2019
IML / MAXXIMA / LABMED	322.39	14/02/2019
IML / MAXXIMA / LABMED	2,749.12	14/02/2019
IML / MAXXIMA / LABMED	950.21	14/02/2019
IML / MAXXIMA / LABMED	2,170.36	14/02/2019
IML / MAXXIMA / LABMED	916.27	14/02/2019
IML / MAXXIMA / LABMED	644.78	14/02/2019
IML / MAXXIMA / LABMED	593.88	14/02/2019
IML / MAXXIMA / LABMED	1,474.66	14/02/2019
IML / MAXXIMA / LABMED	542.98	14/02/2019
IML / MAXXIMA / LABMED	644.78	14/02/2019
IML / MAXXIMA / LABMED	916.27	14/02/2019
IML / MAXXIMA / LABMED	322.39	14/02/2019
IML / MAXXIMA / LABMED	2,170.36	14/02/2019
IML / MAXXIMA / LABMED	2,720.17	14/02/2019
IML / MAXXIMA / LABMED	3,550.27	14/02/2019
IML / MAXXIMA / LABMED	1,042.56	14/02/2019
IML / MAXXIMA / LABMED	56.45	14/02/2019

Supplier Name	Invoice Value £	Date Paid
IML / MAXXIMA / LABMED	834.05	14/02/2019
IML / MAXXIMA / LABMED	330.37	14/02/2019
IML / MAXXIMA / LABMED	322.39	14/02/2019
IML / MAXXIMA / LABMED	909.46	14/02/2019
IML / MAXXIMA / LABMED	82.66	14/02/2019
IML / MAXXIMA / LABMED	763.56	14/02/2019
IML / MAXXIMA / LABMED	225.89	14/02/2019
IML / MAXXIMA / LABMED	322.39	14/02/2019
IML / MAXXIMA / LABMED	658.68	14/02/2019
IML / MAXXIMA / LABMED	1,474.66	14/02/2019
IML / MAXXIMA / LABMED	254.52	14/02/2019
IML / MAXXIMA / LABMED	781.92	14/02/2019
IML / MAXXIMA / LABMED	322.39	14/02/2019
IML / MAXXIMA / LABMED	822.60	14/02/2019
INSIGHT MEDICAL PRODUCTS LTD	172.20	14/02/2019
INSIGHT MEDICAL PRODUCTS LTD	31.80	14/02/2019
INSIGHT MEDICAL PRODUCTS LTD	240.00	14/02/2019
INSIGHT MEDICAL PRODUCTS LTD	31.80	14/02/2019
INSIGHT MEDICAL PRODUCTS LTD	31.80	14/02/2019
INSIGHT MEDICAL PRODUCTS LTD	99.60	14/02/2019
INSIGHT MEDICAL PRODUCTS LTD	175.39	14/02/2019
INTERSURGICAL LTD	160.50	14/02/2019
INTERSURGICAL LTD	95.58	14/02/2019
INTERSURGICAL LTD	119.58	14/02/2019
INTERSURGICAL LTD	81.07	14/02/2019
INTERSURGICAL LTD	-198.00	14/02/2019
INTERSURGICAL LTD	372.00	14/02/2019
INTERSURGICAL LTD	-95.04	14/02/2019
JANSSEN-CILAG LTD	18,297.12	14/02/2019
JANSSEN-CILAG LTD	11,232.00	14/02/2019
JLA LTD	92.33	14/02/2019
JLA LTD	-168.00	14/02/2019
JLA LTD	138.49	14/02/2019
JUICEWORKS LTD	204.62	14/02/2019
JUNIOR DOCTORS MESS ACCOUNT	146.00	14/02/2019
JUNIOR DOCTORS MESS FUND	215.00	14/02/2019
KINGSFIELD COMPUTER PRODUCTS L	167.95	14/02/2019
LABCOLD LTD	838.80	14/02/2019
LEAGUE OF FRIENDS	11.28	14/02/2019
LINCOLN HOSPITALS SPORTS AND SO	5.00	14/02/2019
LIVANOVA UK LTD	156.66	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,580.01	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	576.06	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	528.25	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	607.71	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	619.50	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	691.27	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	14/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	14/02/2019
LONDON BOROUGH OF REDBRIDGE	294.37	14/02/2019
LOUGHBOROUGH UNIVERSITY	525.00	14/02/2019
LOUTH AND DISTRICT VOLUNTARY CA	720.00	14/02/2019
LOUTH AND DISTRICT VOLUNTARY CA	384.00	14/02/2019

Supplier Name	Invoice Value £	Date Paid
LOUTH AND DISTRICT VOLUNTARY CA	403.20	14/02/2019
MANDEVILLE MEDICINES	91.02	14/02/2019
MAWDSLEYS YORKSHIRE LTD	5.04	14/02/2019
MAWDSLEYS YORKSHIRE LTD	11.71	14/02/2019
MAWDSLEYS YORKSHIRE LTD	84.00	14/02/2019
MAWDSLEYS YORKSHIRE LTD	531.65	14/02/2019
MAWDSLEYS YORKSHIRE LTD	8.28	14/02/2019
MAWDSLEYS YORKSHIRE LTD	23.76	14/02/2019
MAWDSLEYS YORKSHIRE LTD	4.37	14/02/2019
MAWDSLEYS YORKSHIRE LTD	115.20	14/02/2019
MAWDSLEYS YORKSHIRE LTD	28.80	14/02/2019
MAWDSLEYS YORKSHIRE LTD	314.54	14/02/2019
MAWDSLEYS YORKSHIRE LTD	1.08	14/02/2019
MAWDSLEYS YORKSHIRE LTD	51.84	14/02/2019
MAWDSLEYS YORKSHIRE LTD	66.53	14/02/2019
MAWDSLEYS YORKSHIRE LTD	1,500.00	14/02/2019
MAWDSLEYS YORKSHIRE LTD	37.44	14/02/2019
MAWDSLEYS YORKSHIRE LTD	170.79	14/02/2019
MAWDSLEYS YORKSHIRE LTD	316.80	14/02/2019
MAWDSLEYS YORKSHIRE LTD	35.40	14/02/2019
MAWDSLEYS YORKSHIRE LTD	30.00	14/02/2019
MAWDSLEYS YORKSHIRE LTD	73.32	14/02/2019
MAWDSLEYS YORKSHIRE LTD	2.76	14/02/2019
MAWDSLEYS YORKSHIRE LTD	55.06	14/02/2019
MAWDSLEYS YORKSHIRE LTD	7.06	14/02/2019
MAWDSLEYS YORKSHIRE LTD	4.50	14/02/2019
MAWDSLEYS YORKSHIRE LTD	2,878.56	14/02/2019
MAWDSLEYS YORKSHIRE LTD	90.87	14/02/2019
MAWDSLEYS YORKSHIRE LTD	60.12	14/02/2019
MAWDSLEYS YORKSHIRE LTD	15.25	14/02/2019
MAWDSLEYS YORKSHIRE LTD	6.12	14/02/2019
MAWDSLEYS YORKSHIRE LTD	140.35	14/02/2019
MAWDSLEYS YORKSHIRE LTD	59.98	14/02/2019
MAWDSLEYS YORKSHIRE LTD	51.84	14/02/2019
MAWDSLEYS YORKSHIRE LTD	633.60	14/02/2019
MAWDSLEYS YORKSHIRE LTD	8.99	14/02/2019
MAWDSLEYS YORKSHIRE LTD	116.35	14/02/2019
MAWDSLEYS YORKSHIRE LTD	42.84	14/02/2019
MAWDSLEYS YORKSHIRE LTD	35.86	14/02/2019
MAWDSLEYS YORKSHIRE LTD	66.85	14/02/2019
MAWDSLEYS YORKSHIRE LTD	7.20	14/02/2019
MAWDSLEYS YORKSHIRE LTD	6.12	14/02/2019
MAWDSLEYS YORKSHIRE LTD	54.72	14/02/2019
MAWDSLEYS YORKSHIRE LTD	138.24	14/02/2019
MAWDSLEYS YORKSHIRE LTD	7.68	14/02/2019
MAWDSLEYS YORKSHIRE LTD	9.36	14/02/2019
MAWDSLEYS YORKSHIRE LTD	124.80	14/02/2019
MAWDSLEYS YORKSHIRE LTD	270.98	14/02/2019
MAWDSLEYS YORKSHIRE LTD	23.76	14/02/2019
MAWDSLEYS YORKSHIRE LTD	8.40	14/02/2019
MAWDSLEYS YORKSHIRE LTD	10.80	14/02/2019
MAWDSLEYS YORKSHIRE LTD	41.30	14/02/2019
MAWDSLEYS YORKSHIRE LTD	181.65	14/02/2019
MAWDSLEYS YORKSHIRE LTD	0.36	14/02/2019
MAWDSLEYS YORKSHIRE LTD	4.20	14/02/2019
MAX-EL CONTROLS LIMITED	306.16	14/02/2019
MEDICAL 24 LIMITED	399.67	14/02/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	14/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	14/02/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	14/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	14/02/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	14/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	14/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	14/02/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	14/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	14/02/2019
MEDICAL PROFESSIONAL PERSONNEL	432.87	14/02/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	14/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	14/02/2019
MEDTRONIC LTD	1,065.22	14/02/2019
MEDTRONIC LTD	39.98	14/02/2019
MEDTRONIC LTD	79.97	14/02/2019
MEDTRONIC LTD	180.00	14/02/2019
MEDTRONIC LTD	-3,000.00	14/02/2019
MEDTRONIC LTD	954.84	14/02/2019
MEDTRONIC LTD	2,819.78	14/02/2019
MEDTRONIC LTD	768.24	14/02/2019
MEDTRONIC LTD	416.18	14/02/2019
MEDTRONIC LTD	180.00	14/02/2019
MEDTRONIC LTD	732.53	14/02/2019
MEDTRONIC LTD	659.36	14/02/2019
MEDTRONIC LTD	1,747.70	14/02/2019
MEDTRONIC LTD	180.00	14/02/2019
MEDTRONIC LTD	1,043.46	14/02/2019
MEDTRONIC LTD	330.58	14/02/2019
MEDTRONIC LTD	538.31	14/02/2019
MEDTRONIC LTD	1,322.30	14/02/2019
MEDTRONIC LTD	176.30	14/02/2019
MEDTRONIC LTD	297.36	14/02/2019

Supplier Name	Invoice Value £	Date Paid
MEDTRONIC LTD	398.63	14/02/2019
MEDTRONIC LTD	659.45	14/02/2019
MEDTRONIC LTD	2,841.62	14/02/2019
MEDTRONIC LTD	477.42	14/02/2019
MEDTRONIC LTD	1,248.55	14/02/2019
MICHAEL HOLDSWORTH LTD	112.50	14/02/2019
MICHAEL HOLDSWORTH LTD	622.22	14/02/2019
MICHAEL HOLDSWORTH LTD	504.58	14/02/2019
MICHAEL HOLDSWORTH LTD	103.43	14/02/2019
MICHAEL HOLDSWORTH LTD	751.57	14/02/2019
MICHAEL HOLDSWORTH LTD	133.75	14/02/2019
MICHAEL HOLDSWORTH LTD	6.20	14/02/2019
MICRONCLEAN	141.60	14/02/2019
MKM	240.00	14/02/2019
MR AKALI (RESTORE PLASTIC SURGEF	2,848.00	14/02/2019
MR M RIAZ	2,663.00	14/02/2019
MR R BHOJWANI	5,298.00	14/02/2019
MR S A AFTAB	1,750.00	14/02/2019
MR S MUZAFFAR AHMAD	500.00	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.50	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	115.75	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	93.60	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	55.27	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	58.76	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	44.94	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.05	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.24	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	250.74	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	56.15	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.24	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.59	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-44.94	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-32.40	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-37.08	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	183.48	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-44.30	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-4.99	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-16.20	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	104.34	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.85	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.24	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.05	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	60.84	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-18.54	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	191.82	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.54	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	83.48	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	54.60	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.34	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-44.30	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-44.30	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.68	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.20	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	82.52	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	149.44	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	81.40	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	5.94	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.96	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-8.99	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-4.99	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.14	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.05	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.96	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.85	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.48	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	14/02/2019

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	27.14	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	181.87	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	97.75	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.76	14/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	14/02/2019
NATIONAL LOCUMS	470.84	14/02/2019
NATIONAL LOCUMS	401.68	14/02/2019
NEXT STEP NURSING	501.60	14/02/2019
NEXT STEP NURSING	483.00	14/02/2019
NEXT STEP NURSING	524.40	14/02/2019
NEXT STEP NURSING	593.27	14/02/2019
NEXT STEP NURSING	567.47	14/02/2019
NHS SUPPLY CHAIN	243,787.58	14/02/2019
NHS SUPPLY CHAIN	216,159.54	14/02/2019
NINE GROUP INTERNATIONAL LLP	1,011.12	14/02/2019
NISBETS PLC	203.76	14/02/2019
NISBETS PLC	71.98	14/02/2019
NISBETS PLC	-60.00	14/02/2019
NISBETS PLC	71.96	14/02/2019
NISBETS PLC	152.98	14/02/2019
NISBETS PLC	75.58	14/02/2019
NL GROUP	342.46	14/02/2019
NL GROUP	342.46	14/02/2019
NL GROUP	844.95	14/02/2019
NL GROUP	401.37	14/02/2019
NL GROUP	463.09	14/02/2019
NL GROUP	409.58	14/02/2019
NORTH EAST LINCOLNSHIRE COUNCIL	3,229.64	14/02/2019
NORTH LINCOLNSHIRE COUNCIL	5,583.48	14/02/2019
NOVA LABORATORIES LTD	223.54	14/02/2019
NOVARTIS PHARMACEUTICALS UK LTI	18,673.50	14/02/2019
NOVARTIS PHARMACEUTICALS UK LTI	2,060.71	14/02/2019
NOVARTIS PHARMACEUTICALS UK LTI	2,724.55	14/02/2019
NOVARTIS PHARMACEUTICALS UK LTI	17,677.01	14/02/2019
OAK MEDICAL SERVICES LTD	259.27	14/02/2019
OAK MEDICAL SERVICES LTD	493.91	14/02/2019
OTODYNAMICS LTD	246.00	14/02/2019
OTODYNAMICS LTD	48.00	14/02/2019
P3 MEDICAL LTD	165.77	14/02/2019
P3 MEDICAL LTD	165.77	14/02/2019
P3 MEDICAL LTD	69.48	14/02/2019
P3 MEDICAL LTD	69.48	14/02/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	619.03	14/02/2019
PARKERS MULTI SERVICE CENTRE	129.60	14/02/2019
PAUL HARTMANN LTD	3,310.92	14/02/2019
PAUL HARTMANN LTD	10,653.01	14/02/2019
PEEBLES & WAYTE OPHTHALMIC OPTI	2,049.76	14/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	14/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	365.32	14/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	14/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	14/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	439.66	14/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	14/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	14/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	447.12	14/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	562.69	14/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	14/02/2019
PETTY CASH DPOW	305.66	14/02/2019
PETTY CASH SGH	108.66	14/02/2019
PHILIPS HEALTHCARE	143.04	14/02/2019
PHILIPS HEALTHCARE	229.44	14/02/2019
PHILIPS HEALTHCARE	307.58	14/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	-15.60	14/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	-16.25	14/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	-48.96	14/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	43.92	14/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	17.28	14/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	11.93	14/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	3,814.44	14/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	108.00	14/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	689.88	14/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	9.00	14/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	430.13	14/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	51.36	14/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	6.84	14/02/2019
PHONAK UK LTD	74.52	14/02/2019
PHONAK UK LTD	24.84	14/02/2019
PHONAK UK LTD	49.68	14/02/2019
PHONAK UK LTD	74.52	14/02/2019
PHONAK UK LTD	81.00	14/02/2019
PILGRIM FOODSERVICE LTD	386.63	14/02/2019
PILGRIM FOODSERVICE LTD	327.49	14/02/2019
PM STRATEGIC SOURCING LIMITED	607.20	14/02/2019
PPL TRAINING LTD	1,980.00	14/02/2019
PRO HEALTH 24 LIMITED	614.52	14/02/2019
PRO HEALTH 24 LIMITED	614.52	14/02/2019
PRO HEALTH 24 LIMITED	667.57	14/02/2019

Supplier Name	Invoice Value £	Date Paid
PRO HEALTH 24 LIMITED	575.19	14/02/2019
PRO HEALTH 24 LIMITED	522.47	14/02/2019
PRO HEALTH 24 LIMITED	633.42	14/02/2019
PRO HEALTH 24 LIMITED	614.52	14/02/2019
PRO HEALTH 24 LIMITED	614.52	14/02/2019
PRO HEALTH 24 LIMITED	614.52	14/02/2019
PRO HEALTH 24 LIMITED	539.11	14/02/2019
PRO HEALTH 24 LIMITED	471.73	14/02/2019
PRO HEALTH 24 LIMITED	622.32	14/02/2019
PRO HEALTH 24 LIMITED	525.53	14/02/2019
PRO HEALTH 24 LIMITED	575.19	14/02/2019
PROFESSIONAL FIRE SYSTEMS	522.49	14/02/2019
PRUDENTIAL	350.00	14/02/2019
PULSE	471.68	14/02/2019
PULSE	397.08	14/02/2019
PULSE	377.23	14/02/2019
RACEWAY BUILDERS LTD	1,149.60	14/02/2019
RELIANCE HIGH TECH LTD	69.70	14/02/2019
RELIANCE HIGH TECH LTD	2,090.88	14/02/2019
RELIANCE HIGH TECH LTD	69.70	14/02/2019
ROCHE DIABETES CARE	407.95	14/02/2019
ROCHE DIABETES CARE	285.53	14/02/2019
ROCHE DIABETES CARE	525.46	14/02/2019
ROCHE DIABETES CARE	282.20	14/02/2019
ROCHE DIABETES CARE	390.31	14/02/2019
ROCHE DIABETES CARE	350.33	14/02/2019
ROCHE DIABETES CARE	193.74	14/02/2019
ROCHE DIABETES CARE	380.93	14/02/2019
ROCHE DIABETES CARE	406.87	14/02/2019
ROCHE DIABETES CARE	282.20	14/02/2019
ROCHE DIAGNOSTICS LTD	1,540.45	14/02/2019
ROCHE DIAGNOSTICS LTD	82,426.01	14/02/2019
ROCHE PRODUCTS LTD	26,869.06	14/02/2019
ROCHE PRODUCTS LTD	6,993.41	14/02/2019
ROLLITS LLP	1,388.40	14/02/2019
ROSEMONT PHARMACEUTICALS LTD	40.80	14/02/2019
ROSEMONT PHARMACEUTICALS LTD	73.50	14/02/2019
ROSEMONT PHARMACEUTICALS LTD	202.20	14/02/2019
ROYAL MAIL GROUP LTD	21.22	14/02/2019
RS COMPONENTS LTD	61.70	14/02/2019
RS COMPONENTS LTD	796.18	14/02/2019
SAFETYNET SOLUTIONS LTD	795.54	14/02/2019
SAFETYNET SOLUTIONS LTD	821.94	14/02/2019
SAFETYNET SOLUTIONS LTD	2,440.74	14/02/2019
SAM COULBECK REFRIGERATION REN	363.60	14/02/2019
SCUNTHORPE COUNTY COURT	125.00	14/02/2019
SCUNTHORPE SPORTS CLUB	53.68	14/02/2019
SHEFFMED TRADE SERVICES LTD	65.70	14/02/2019
SHEFFMED TRADE SERVICES LTD	-283.20	14/02/2019
SHEFFMED TRADE SERVICES LTD	222.00	14/02/2019
SIGNET INDUSTRIAL DISTRIBUTION	20.16	14/02/2019
SIGNET INDUSTRIAL DISTRIBUTION	122.40	14/02/2019
SIGNET INDUSTRIAL DISTRIBUTION	471.86	14/02/2019
SIMPKINS KENNY LTD	1,791.96	14/02/2019
SIMPLYMED LTD	276.00	14/02/2019
SIMPLYMED LTD	684.00	14/02/2019
SIMPLYMED LTD	186.00	14/02/2019
SMITH & WALKER (OPTOMETRISTS) LT	370.60	14/02/2019
SMZ MEDICALS LTD	800.00	14/02/2019
SPECTRUM OPHTHALMICS	405.60	14/02/2019
STANDARD LIFE ASSURANCE CO	350.00	14/02/2019
STARKSTROM LTD	15,198.00	14/02/2019
STERIS INSTRUMENT MANAGEMENT S	331.98	14/02/2019
STERIS INSTRUMENT MANAGEMENT S	9.46	14/02/2019
STERIS INSTRUMENT MANAGEMENT S	35.64	14/02/2019
STERIS INSTRUMENT MANAGEMENT S	628.82	14/02/2019
STRYKER UK LTD	250.32	14/02/2019
STRYKER UK LTD	250.32	14/02/2019
SUNDRY PL SUPPLIER BACS	36.00	14/02/2019
SUNDRY PO SUPPLIER	120.00	14/02/2019
SUNDRY PO SUPPLIER	100.00	14/02/2019
TAYCARE MEDICAL LTD	109.20	14/02/2019
TAYCARE MEDICAL LTD	26.67	14/02/2019
TAYCARE MEDICAL LTD	59.11	14/02/2019
TAYCARE MEDICAL LTD	252.47	14/02/2019
TAYCARE MEDICAL LTD	322.27	14/02/2019
TAYCARE MEDICAL LTD	399.08	14/02/2019
TAYCARE MEDICAL LTD	46.24	14/02/2019
TAYCARE MEDICAL LTD	166.97	14/02/2019
TAYCARE MEDICAL LTD	449.40	14/02/2019
TAYCARE MEDICAL LTD	36.76	14/02/2019
TAYCARE MEDICAL LTD	195.24	14/02/2019
TCS BIOSCIENCES	22.98	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	330.22	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	589.66	14/02/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	330.20	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	235.87	14/02/2019
TFS HEALTHCARE	351.12	14/02/2019
TFS HEALTHCARE	386.89	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	330.22	14/02/2019
TFS HEALTHCARE	386.89	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	330.22	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	275.88	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	259.45	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	386.89	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	235.87	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	283.03	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	300.96	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	275.88	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	577.86	14/02/2019
TFS HEALTHCARE	581.63	14/02/2019
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TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	476.12	14/02/2019
TFS HEALTHCARE	353.80	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	351.12	14/02/2019
TFS HEALTHCARE	250.80	14/02/2019
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TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	351.12	14/02/2019
TFS HEALTHCARE	330.22	14/02/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	330.22	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	542.48	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	250.80	14/02/2019
TFS HEALTHCARE	306.62	14/02/2019
TFS HEALTHCARE	377.39	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	328.79	14/02/2019
TFS HEALTHCARE	432.84	14/02/2019
TFS HEALTHCARE	369.31	14/02/2019
TFS HEALTHCARE	-332.83	14/02/2019
TFS HEALTHCARE	332.83	14/02/2019
TFS HEALTHCARE	-369.31	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	100.32	14/02/2019
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TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	542.48	14/02/2019
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TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	386.89	14/02/2019
TFS HEALTHCARE	351.12	14/02/2019
TFS HEALTHCARE	593.39	14/02/2019
TFS HEALTHCARE	225.72	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	351.12	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	294.83	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	294.83	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	330.22	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	351.12	14/02/2019
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TFS HEALTHCARE	330.20	14/02/2019
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TFS HEALTHCARE	476.52	14/02/2019
TFS HEALTHCARE	386.89	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
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TFS HEALTHCARE	566.06	14/02/2019
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TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	-432.84	14/02/2019
TFS HEALTHCARE	-328.79	14/02/2019
TFS HEALTHCARE	589.38	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	597.67	14/02/2019
TFS HEALTHCARE	330.20	14/02/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	330.22	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	-422.06	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	351.12	14/02/2019
TFS HEALTHCARE	476.52	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	560.29	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	259.45	14/02/2019
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TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	613.25	14/02/2019
TFS HEALTHCARE	627.00	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	566.06	14/02/2019
TFS HEALTHCARE	476.52	14/02/2019
TFS HEALTHCARE	386.89	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
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TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	408.98	14/02/2019
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TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	351.12	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	589.66	14/02/2019
TFS HEALTHCARE	353.80	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
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TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	386.89	14/02/2019
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TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	330.22	14/02/2019
TFS HEALTHCARE	576.84	14/02/2019
TFS HEALTHCARE	471.72	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
TFS HEALTHCARE	551.76	14/02/2019
TFS HEALTHCARE	601.92	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	198.24	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	91.20	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	79.20	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	10.76	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	46.51	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	13.20	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	46.51	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	67.97	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	631.09	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	66.00	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	10.76	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	93.48	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	-24.00	14/02/2019

Supplier Name	Invoice Value £	Date Paid
THERMO FISHER DIAGNOSTICS LTD	21.53	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	26.40	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	201.08	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	46.51	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	26.40	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	225.36	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	2,068.80	14/02/2019
THERMO FISHER DIAGNOSTICS LTD	92.00	14/02/2019
THORNBURY NURSING SERVICES	940.22	14/02/2019
THORNBURY NURSING SERVICES	1,060.23	14/02/2019
THORNBURY NURSING SERVICES	1,054.07	14/02/2019
THORNBURY NURSING SERVICES	820.77	14/02/2019
THORNBURY NURSING SERVICES	1,148.15	14/02/2019
TIFFIN SANDWICHES LTD	23.88	14/02/2019
TIFFIN SANDWICHES LTD	159.60	14/02/2019
TIFFIN SANDWICHES LTD	1,752.62	14/02/2019
TIFFIN SANDWICHES LTD	446.72	14/02/2019
TIFFIN SANDWICHES LTD	672.00	14/02/2019
TIFFIN SANDWICHES LTD	4,342.95	14/02/2019
TNT UK LTD	73.56	14/02/2019
TNT UK LTD	30.71	14/02/2019
TNT UK LTD	63.07	14/02/2019
TNT UK LTD	24.76	14/02/2019
TNT UK LTD	24.76	14/02/2019
TNT UK LTD	12.38	14/02/2019
TNT UK LTD	61.91	14/02/2019
TOFFELN	35.76	14/02/2019
TOFFELN	94.41	14/02/2019
TOFFELN	37.99	14/02/2019
TOFFELN	428.35	14/02/2019
TOFFELN	35.59	14/02/2019
TOFFELN	35.59	14/02/2019
TOFFELN	45.48	14/02/2019
TOFFELN	33.19	14/02/2019
TOFFELN	180.35	14/02/2019
TOFFELN	33.19	14/02/2019
TOFFELN	106.77	14/02/2019
TOFFELN	71.18	14/02/2019
TOFFELN	106.77	14/02/2019
TOFFELN	37.99	14/02/2019
TOFFELN	355.20	14/02/2019
TOFFELN	45.13	14/02/2019
TOFFELN	35.59	14/02/2019
TOFFELN	35.59	14/02/2019
TOFFELN	89.54	14/02/2019
TOFFELN	35.59	14/02/2019
TOMLINSONS THE BOOK SERVICE	66.25	14/02/2019
TOPCON (GB) LTD	-3,564.00	14/02/2019
TOPCON (GB) LTD	3,240.00	14/02/2019
TOPCON (GB) LTD	3,564.00	14/02/2019
TPS HEALTHCARE GROUP LTD	1,754.64	14/02/2019
TPS HEALTHCARE GROUP LTD	3,017.52	14/02/2019
TRAC SYSTEMS	4,255.00	14/02/2019
UMBRELLA-COMPANY LTD	6,021.00	14/02/2019
URGENT NURSING	626.40	14/02/2019
URGENT NURSING	487.20	14/02/2019
URGENT NURSING	568.68	14/02/2019
URGENT NURSING	567.00	14/02/2019
VEOLIA ES (UK) LTD	10,382.54	14/02/2019
VEOLIA ES (UK) LTD	790.02	14/02/2019
VISION MATRIX LTD	66.00	14/02/2019
VYAIR MEDICAL PRODUCTS LIMITED	394.80	14/02/2019
VYAIR MEDICAL PRODUCTS LIMITED	136.80	14/02/2019
VYAIR MEDICAL PRODUCTS LIMITED	59.57	14/02/2019
VYAIR MEDICAL PRODUCTS LIMITED	100.49	14/02/2019
VYAIR MEDICAL PRODUCTS LIMITED	241.60	14/02/2019
VYAIR MEDICAL PRODUCTS LIMITED	182.11	14/02/2019
VYAIR MEDICAL PRODUCTS LIMITED	117.60	14/02/2019
VYAIR MEDICAL PRODUCTS LIMITED	193.20	14/02/2019
VYAIR MEDICAL PRODUCTS LIMITED	183.60	14/02/2019
VYAIR MEDICAL PRODUCTS LIMITED	60.71	14/02/2019
WAVES (ANGLIAN WATER BUSINESS)	13,159.96	14/02/2019
WHISTL UK LIMITED	2,561.41	14/02/2019
WHISTL UK LIMITED	3,469.00	14/02/2019
WHISTL UK LIMITED	940.30	14/02/2019
WILEY	1,908.00	14/02/2019
XEROX UK LIMITED	4.32	14/02/2019
XMA LTD	889.92	14/02/2019
XMA LTD	-889.92	14/02/2019
XMA LTD	1,882.62	14/02/2019
XMA LTD	98.18	14/02/2019
YORKSHIRE ENGINEERING SERVICES	387.38	14/02/2019
YPSOMED LIMITED	787.44	14/02/2019
BUTTON AJ	1,539.60	15/02/2019
CALDERDALE AND HUDDERSFIELD NH	1,254.98	15/02/2019
CALDERDALE AND HUDDERSFIELD NH	75.80	15/02/2019
CAMBRIDGE UNIVERSITY HOSP NHS F	-3.80	15/02/2019
CAMBRIDGE UNIVERSITY HOSP NHS F	572.17	15/02/2019
CHESTERFIELD ROYAL HOSPITAL NHS	2,205.06	15/02/2019

Supplier Name	Invoice Value £	Date Paid
CHESTERFIELD ROYAL HOSPITAL NHS	605.62	15/02/2019
CHESTERFIELD ROYAL HOSPITAL NHS	195.49	15/02/2019
CHESTERFIELD ROYAL HOSPITAL NHS	222.24	15/02/2019
CHESTERFIELD ROYAL HOSPITAL NHS	-135.96	15/02/2019
CHESTERFIELD ROYAL HOSPITAL NHS	-1,450.27	15/02/2019
CHESTERFIELD ROYAL HOSPITAL NHS	543.82	15/02/2019
DAY ARCHITECTURAL LTD	4,082.88	15/02/2019
DIRECT DEBIT-COMPUTERSHARE VOU	8,806.26	15/02/2019
DONCASTER AND BASSETLAW HOSP N	-5,740.00	15/02/2019
DONCASTER AND BASSETLAW HOSP N	66.35	15/02/2019
DONCASTER AND BASSETLAW HOSP N	644.31	15/02/2019
DONCASTER AND BASSETLAW HOSP N	337.50	15/02/2019
DONCASTER AND BASSETLAW HOSP N	630.43	15/02/2019
DONCASTER AND BASSETLAW HOSP N	21,429.87	15/02/2019
DONCASTER AND BASSETLAW HOSP N	55.60	15/02/2019
DONCASTER AND BASSETLAW HOSP N	7,291.48	15/02/2019
DONCASTER AND BASSETLAW HOSP N	644.31	15/02/2019
ELIOR UK PLC	27.00	15/02/2019
EPSOM AND ST HELIER UNIV HOSP NH	16.34	15/02/2019
ERNST AND YOUNG	2,400.00	15/02/2019
FRIMLEY HEALTH NHS FOUNDATION T	282.00	15/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	4,523.50	15/02/2019
LANCASHIRE TEACHING FT	361.16	15/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	80.74	15/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	294.58	15/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	7,010.97	15/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,410.79	15/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	147.29	15/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	708.84	15/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,308.91	15/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	147.29	15/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	354.42	15/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	920.26	15/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	667.88	15/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	144.26	15/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	866.23	15/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	144.26	15/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	288.52	15/02/2019
MAX-EL CONTROLS LIMITED	13,930.31	15/02/2019
MICRON ANALYTICAL LTD	360.00	15/02/2019
NHS BLOOD AND TRANSPLANT	67,904.54	15/02/2019
NHS BLOOD AND TRANSPLANT	1,147.30	15/02/2019
NORTHERN LINCOLNSHIRE AND GOOL	2,950.80	15/02/2019
NORTHUMBRIA HEALTHCARE NHS FOU	4,131.79	15/02/2019
NOTTINGHAM UNIVERSITY HOSPITALS	103.28	15/02/2019
NOTTINGHAM UNIVERSITY HOSPITALS	617.00	15/02/2019
NOTTINGHAM UNIVERSITY HOSPITALS	257.66	15/02/2019
OBMH NHS FOUNDATION TRUST	740.82	15/02/2019
PENTAX UK LTD	812,984.86	15/02/2019
PORTSMOUTH HOSPITALS NHS TRUST	907.10	15/02/2019
PORTSMOUTH HOSPITALS NHS TRUST	840.00	15/02/2019
ROLLITS LLP	680.40	15/02/2019
ROTHERHAM DONC_S HUMBER MH NF	110.00	15/02/2019
ROTHERHAM DONC_S HUMBER MH NF	6,686.04	15/02/2019
ROY LAUGHTONS REMOVALS LTD	462.24	15/02/2019
SALISBURY NHS FOUNDATION TRUST	510.00	15/02/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	2,135.39	15/02/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	2,094.13	15/02/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	2,191.76	15/02/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	4,739.00	15/02/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	999.00	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	391.40	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	203.00	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	418.18	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	5,983.01	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	406.00	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	6,356.53	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	9,025.81	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	2,439.74	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	782.80	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	812.00	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	8,767.63	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	1,624.00	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	1,455.00	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	995.00	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	1,592.00	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	1,194.00	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	131.00	15/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	1,426.00	15/02/2019
TAYSIDE NHS BOARD	95.35	15/02/2019
TAYSIDE NHS BOARD	95.35	15/02/2019
TORBAY AND SOUTH DEVON NHS TRU	429.00	15/02/2019
UNITED LINCOLNSHIRE HOSPITALS NF	760.70	15/02/2019
UNITED LINCOLNSHIRE HOSPITALS NF	1,928.26	15/02/2019
YORK TEACHING HOSP NHS FOUND TF	-1,223.27	15/02/2019
YORK TEACHING HOSP NHS FOUND TF	-125.12	15/02/2019
YORK TEACHING HOSP NHS FOUND TF	2,349.19	15/02/2019
YORK TEACHING HOSP NHS FOUND TF	3,954.18	15/02/2019
YORK TEACHING HOSP NHS FOUND TF	1,867.48	15/02/2019

Supplier Name	Invoice Value £	Date Paid
ASSOCIATION OF NHS CHARITIES	2,400.00	18/02/2019
ENGIE SERVICES LIMITED	408.00	18/02/2019
EXCELL ELEC CONTRACTORS LTD	1,906.62	18/02/2019
HENLEYS MEDICAL SUPPLIES LTD	45.00	18/02/2019
HENLEYS MEDICAL SUPPLIES LTD	-54.00	18/02/2019
HENLEYS MEDICAL SUPPLIES LTD	-45.00	18/02/2019
HENLEYS MEDICAL SUPPLIES LTD	54.00	18/02/2019
HENLEYS MEDICAL SUPPLIES LTD	48.60	18/02/2019
LINDSEY LODGE HOSPICE	500.00	18/02/2019
MAMA ACADEMY	1,552.50	18/02/2019
4 WAYS HEALTHCARE LTD	200.00	21/02/2019
4 WAYS HEALTHCARE LTD	33.00	21/02/2019
AAH HOSPITAL SERVICE	-19.80	21/02/2019
AAH HOSPITAL SERVICE	-0.84	21/02/2019
AAH HOSPITAL SERVICE	336.00	21/02/2019
AAH HOSPITAL SERVICE	237.89	21/02/2019
AAH HOSPITAL SERVICE	44.10	21/02/2019
AAH HOSPITAL SERVICE	3.36	21/02/2019
AAH HOSPITAL SERVICE	158.40	21/02/2019
AAH HOSPITAL SERVICE	129.00	21/02/2019
AAH HOSPITAL SERVICE	120.96	21/02/2019
AAH HOSPITAL SERVICE	789.45	21/02/2019
AAH HOSPITAL SERVICE	129.60	21/02/2019
AAH HOSPITAL SERVICE	534.00	21/02/2019
AAH HOSPITAL SERVICE	46.76	21/02/2019
AAH HOSPITAL SERVICE	21.00	21/02/2019
AAH HOSPITAL SERVICE	1,139.04	21/02/2019
AAH HOSPITAL SERVICE	27.60	21/02/2019
AAH HOSPITAL SERVICE	50.28	21/02/2019
AAH HOSPITAL SERVICE	1,146.23	21/02/2019
AAH HOSPITAL SERVICE	69.00	21/02/2019
AAH HOSPITAL SERVICE	307.80	21/02/2019
AAH HOSPITAL SERVICE	215.28	21/02/2019
AAH HOSPITAL SERVICE	190.77	21/02/2019
AAH HOSPITAL SERVICE	599.37	21/02/2019
AAH HOSPITAL SERVICE	1,232.70	21/02/2019
AAH HOSPITAL SERVICE	324.00	21/02/2019
AAH HOSPITAL SERVICE	91.20	21/02/2019
AAH HOSPITAL SERVICE	74.40	21/02/2019
AAH HOSPITAL SERVICE	72.36	21/02/2019
AAH HOSPITAL SERVICE	74.40	21/02/2019
AAH HOSPITAL SERVICE	6.84	21/02/2019
AAH HOSPITAL SERVICE	29.52	21/02/2019
AAH HOSPITAL SERVICE	19.27	21/02/2019
AAH HOSPITAL SERVICE	134.40	21/02/2019
AAH HOSPITAL SERVICE	1,908.00	21/02/2019
AAH HOSPITAL SERVICE	52.80	21/02/2019
AAH HOSPITAL SERVICE	9.36	21/02/2019
AAH HOSPITAL SERVICE	289.98	21/02/2019
AAH HOSPITAL SERVICE	403.20	21/02/2019
AAH HOSPITAL SERVICE	84.67	21/02/2019
AAH HOSPITAL SERVICE	96.00	21/02/2019
AAH HOSPITAL SERVICE	86.40	21/02/2019
AAH HOSPITAL SERVICE	-314.50	21/02/2019
AAH HOSPITAL SERVICE	342.79	21/02/2019
AAH HOSPITAL SERVICE	110.28	21/02/2019
AAH HOSPITAL SERVICE	156.41	21/02/2019
AAH HOSPITAL SERVICE	171.77	21/02/2019
AAH HOSPITAL SERVICE	71.28	21/02/2019
AAH HOSPITAL SERVICE	73.92	21/02/2019
AAH HOSPITAL SERVICE	40.68	21/02/2019
AAH HOSPITAL SERVICE	111.00	21/02/2019
AAH HOSPITAL SERVICE	88.80	21/02/2019
AAH HOSPITAL SERVICE	540.36	21/02/2019
AAH HOSPITAL SERVICE	80.36	21/02/2019
AAH HOSPITAL SERVICE	10.20	21/02/2019
AAH HOSPITAL SERVICE	21.89	21/02/2019
AAH HOSPITAL SERVICE	39.17	21/02/2019
AAH HOSPITAL SERVICE	13.42	21/02/2019
AAH HOSPITAL SERVICE	3.36	21/02/2019
AAH HOSPITAL SERVICE	93.00	21/02/2019
AAH HOSPITAL SERVICE	116.64	21/02/2019
AAH HOSPITAL SERVICE	210.47	21/02/2019
AAH HOSPITAL SERVICE	45.80	21/02/2019
AAH HOSPITAL SERVICE	14.90	21/02/2019
AAH HOSPITAL SERVICE	163.99	21/02/2019
AAH HOSPITAL SERVICE	67.10	21/02/2019
AAH HOSPITAL SERVICE	100.80	21/02/2019
AAH HOSPITAL SERVICE	351.18	21/02/2019
AAH HOSPITAL SERVICE	109.04	21/02/2019
AAH HOSPITAL SERVICE	289.82	21/02/2019
AAH HOSPITAL SERVICE	1,130.69	21/02/2019
AAH HOSPITAL SERVICE	3.96	21/02/2019
AAH HOSPITAL SERVICE	1,571.94	21/02/2019
AAH HOSPITAL SERVICE	73.44	21/02/2019
AAH HOSPITAL SERVICE	150.60	21/02/2019
AAH HOSPITAL SERVICE	205.44	21/02/2019
AAH HOSPITAL SERVICE	682.20	21/02/2019
AAH HOSPITAL SERVICE	8.30	21/02/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	7.97	21/02/2019
AAH HOSPITAL SERVICE	11.95	21/02/2019
AAH HOSPITAL SERVICE	96.61	21/02/2019
AAH HOSPITAL SERVICE	1,105.53	21/02/2019
AAH HOSPITAL SERVICE	691.67	21/02/2019
AAH HOSPITAL SERVICE	4.80	21/02/2019
AAH HOSPITAL SERVICE	303.33	21/02/2019
AAH HOSPITAL SERVICE	230.75	21/02/2019
AAH HOSPITAL SERVICE	451.16	21/02/2019
AAH HOSPITAL SERVICE	486.27	21/02/2019
AAH HOSPITAL SERVICE	427.12	21/02/2019
AAH HOSPITAL SERVICE	69.26	21/02/2019
AAH HOSPITAL SERVICE	423.46	21/02/2019
AAH HOSPITAL SERVICE	484.95	21/02/2019
AAH HOSPITAL SERVICE	862.92	21/02/2019
AAH HOSPITAL SERVICE	130.34	21/02/2019
AAH HOSPITAL SERVICE	196.80	21/02/2019
AAH HOSPITAL SERVICE	700.92	21/02/2019
AAH HOSPITAL SERVICE	23.90	21/02/2019
AAH HOSPITAL SERVICE	-314.50	21/02/2019
AAH HOSPITAL SERVICE	354.10	21/02/2019
AAH HOSPITAL SERVICE	86.40	21/02/2019
AAH HOSPITAL SERVICE	288.54	21/02/2019
AAH HOSPITAL SERVICE	251.40	21/02/2019
AAH HOSPITAL SERVICE	1,524.48	21/02/2019
AAH HOSPITAL SERVICE	90.00	21/02/2019
AAH HOSPITAL SERVICE	626.89	21/02/2019
AAH HOSPITAL SERVICE	196.99	21/02/2019
AAH HOSPITAL SERVICE	19.80	21/02/2019
AAH HOSPITAL SERVICE	187.39	21/02/2019
AAH HOSPITAL SERVICE	-9.79	21/02/2019
AAH HOSPITAL SERVICE	-35.14	21/02/2019
AAH HOSPITAL SERVICE	-10.38	21/02/2019
AAH HOSPITAL SERVICE	2.14	21/02/2019
AAH HOSPITAL SERVICE	249.71	21/02/2019
AAH HOSPITAL SERVICE	312.69	21/02/2019
AAH HOSPITAL SERVICE	257.53	21/02/2019
AAH HOSPITAL SERVICE	611.64	21/02/2019
AAH HOSPITAL SERVICE	64.52	21/02/2019
AAH HOSPITAL SERVICE	113.40	21/02/2019
AAH HOSPITAL SERVICE	5.35	21/02/2019
AAH HOSPITAL SERVICE	22.32	21/02/2019
AAH HOSPITAL SERVICE	1,181.45	21/02/2019
AAH HOSPITAL SERVICE	2,737.68	21/02/2019
AAH HOSPITAL SERVICE	48.00	21/02/2019
AAH HOSPITAL SERVICE	297.81	21/02/2019
AAH HOSPITAL SERVICE	40.32	21/02/2019
AAH HOSPITAL SERVICE	215.75	21/02/2019
AAH HOSPITAL SERVICE	536.82	21/02/2019
AAH HOSPITAL SERVICE	2.06	21/02/2019
AAH HOSPITAL SERVICE	447.67	21/02/2019
AAH HOSPITAL SERVICE	8.16	21/02/2019
AAH HOSPITAL SERVICE	577.32	21/02/2019
AAH HOSPITAL SERVICE	69.12	21/02/2019
AAH HOSPITAL SERVICE	250.92	21/02/2019
AAH HOSPITAL SERVICE	449.28	21/02/2019
AAH HOSPITAL SERVICE	12.95	21/02/2019
AAH HOSPITAL SERVICE	11.66	21/02/2019
AAH HOSPITAL SERVICE	34.99	21/02/2019
AAH HOSPITAL SERVICE	0.72	21/02/2019
AAH HOSPITAL SERVICE	573.14	21/02/2019
AAH HOSPITAL SERVICE	-17.47	21/02/2019
AAH HOSPITAL SERVICE	4.80	21/02/2019
AAH HOSPITAL SERVICE	-314.50	21/02/2019
AAH HOSPITAL SERVICE	-174.72	21/02/2019
AAH HOSPITAL SERVICE	86.40	21/02/2019
AAH HOSPITAL SERVICE	-349.44	21/02/2019
AAH HOSPITAL SERVICE	24.00	21/02/2019
AAH HOSPITAL SERVICE	81.00	21/02/2019
AAH HOSPITAL SERVICE	329.32	21/02/2019
AAH HOSPITAL SERVICE	356.97	21/02/2019
AAH HOSPITAL SERVICE	135.48	21/02/2019
AAH HOSPITAL SERVICE	2,319.42	21/02/2019
AAH HOSPITAL SERVICE	534.06	21/02/2019
AAH HOSPITAL SERVICE	285.68	21/02/2019
AAH HOSPITAL SERVICE	8.18	21/02/2019
AAH HOSPITAL SERVICE	1,140.17	21/02/2019
AAH HOSPITAL SERVICE	321.60	21/02/2019
AAH HOSPITAL SERVICE	176.14	21/02/2019
AAH HOSPITAL SERVICE	85.68	21/02/2019
AAH HOSPITAL SERVICE	20.66	21/02/2019
AAH HOSPITAL SERVICE	960.00	21/02/2019
AAH HOSPITAL SERVICE	6.48	21/02/2019
AAH HOSPITAL SERVICE	25.75	21/02/2019
AAH HOSPITAL SERVICE	971.16	21/02/2019
AAH HOSPITAL SERVICE	525.26	21/02/2019
AAH HOSPITAL SERVICE	96.00	21/02/2019
AAH HOSPITAL SERVICE	0.44	21/02/2019
AAH HOSPITAL SERVICE	12.60	21/02/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	130.68	21/02/2019
AAH HOSPITAL SERVICE	40.32	21/02/2019
AAH HOSPITAL SERVICE	22.54	21/02/2019
AAH HOSPITAL SERVICE	48.00	21/02/2019
AAH HOSPITAL SERVICE	2.14	21/02/2019
AAH HOSPITAL SERVICE	87.79	21/02/2019
AAH HOSPITAL SERVICE	43.20	21/02/2019
AAH HOSPITAL SERVICE	36.96	21/02/2019
ADVANCED INSTRUMENTS LIMITED	2,254.06	21/02/2019
ADVANTECH SURGICAL LTD	509.16	21/02/2019
ADVANTECH SURGICAL LTD	274.80	21/02/2019
ADVANTECH SURGICAL LTD	2,069.76	21/02/2019
ADVANTECH SURGICAL LTD	2,036.88	21/02/2019
ADVANTECH SURGICAL LTD	636.00	21/02/2019
ADVANTECH SURGICAL LTD	274.80	21/02/2019
ADVANTECH SURGICAL LTD	256.80	21/02/2019
AIRCO REFRIGERATION & AIR CONDITI	258.22	21/02/2019
AIRCO REFRIGERATION & AIR CONDITI	649.68	21/02/2019
ALBERT WAESCHLE LTD	876.00	21/02/2019
ALBERT WAESCHLE LTD	997.32	21/02/2019
ALLERGY THERAPEUTICS (UK) LTD	56.38	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	56.88	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	139.68	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	149.04	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	61.73	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	29.40	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	352.04	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,315.16	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,066.26	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.60	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	860.09	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	34.97	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	181.34	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	61.80	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	637.38	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	136.50	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	87.95	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	224.43	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	77.22	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.51	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,249.10	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	150.19	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	221.00	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	609.94	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-32.64	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3,990.56	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3,156.62	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	359.93	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	626.41	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	883.55	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	146.56	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	12.96	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	51.00	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	34.99	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	750.54	21/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	550.39	21/02/2019
ALLIANCE MEDICAL LTD	8,100.00	21/02/2019
ALLIANCE MEDICAL LTD	40,740.00	21/02/2019
ALLOGA UK LTD	69.84	21/02/2019
ALLOGA UK LTD	466.56	21/02/2019
ALLOGA UK LTD	3,600.00	21/02/2019
ALLOGA UK LTD	966.60	21/02/2019
ALLOGA UK LTD	37.84	21/02/2019
ALLOGA UK LTD	5,760.00	21/02/2019
ALLOGA UK LTD	587.03	21/02/2019
ALLOGA UK LTD	1,150.85	21/02/2019
ALLOGA UK LTD	2,880.00	21/02/2019
ALLOGA UK LTD	14.69	21/02/2019
ALLOGA UK LTD	10,440.00	21/02/2019
ALLOGA UK LTD	1,193.83	21/02/2019
ALLOGA UK LTD	9,120.00	21/02/2019
ALLOGA UK LTD	337.80	21/02/2019
ALLOGA UK LTD	466.56	21/02/2019
ALPHABET (UK) FLEET MANAGEMENT I	6,771.43	21/02/2019
ALPHABET (UK) FLEET MANAGEMENT I	7,463.08	21/02/2019
AMBU LTD	185.94	21/02/2019
AMBU LTD	85.14	21/02/2019
AMBU LTD	27.54	21/02/2019
AMGEN LTD	219.60	21/02/2019
AMGEN LTD	1,037.74	21/02/2019
AMGEN LTD	1,470.90	21/02/2019
AMVALE MEDICAL TRANSPORT LTD	32,850.00	21/02/2019
ANETIC AID LTD	266.40	21/02/2019
APPLIED MEDICAL UK LTD	1,033.20	21/02/2019
AQUILANT LTD	217.19	21/02/2019
AR PRINTING LTD	1,152.00	21/02/2019
AR PRINTING LTD	1,074.00	21/02/2019
AR PRINTING LTD	486.00	21/02/2019
AR PRINTING LTD	654.00	21/02/2019

Supplier Name	Invoice Value £	Date Paid
AR PRINTING LTD	294.00	21/02/2019
AR PRINTING LTD	2,982.00	21/02/2019
AR PRINTING LTD	1,668.00	21/02/2019
AR PRINTING LTD	3,180.00	21/02/2019
AR PRINTING LTD	2,330.40	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	439.62	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	411.23	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	343.61	21/02/2019
ARCADIA HEALTHCARE	411.23	21/02/2019
ARCADIA HEALTHCARE	439.62	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	382.84	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	382.84	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	439.62	21/02/2019
ARCADIA HEALTHCARE	411.23	21/02/2019
ARCADIA HEALTHCARE	439.62	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	382.84	21/02/2019
ARCADIA HEALTHCARE	351.72	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	378.77	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	439.62	21/02/2019
ARCADIA HEALTHCARE	439.62	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	439.62	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	439.62	21/02/2019
ARCADIA HEALTHCARE	439.62	21/02/2019
ARCADIA HEALTHCARE	324.72	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
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ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	382.84	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	369.31	21/02/2019
ARCADIA HEALTHCARE	411.23	21/02/2019
ARCADIA HEALTHCARE	189.42	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	411.23	21/02/2019
ARCADIA HEALTHCARE	439.62	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	411.23	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
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ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	439.62	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	382.84	21/02/2019
ARCADIA HEALTHCARE	171.80	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARCADIA HEALTHCARE	370.67	21/02/2019
ARDEN WINCH & CO LTD	31.50	21/02/2019
ARDEN WINCH & CO LTD	100.32	21/02/2019
ARDEN WINCH & CO LTD	7.92	21/02/2019
ARDEN WINCH & CO LTD	20.70	21/02/2019
ARDEN WINCH & CO LTD	20.70	21/02/2019
ARJO UK LIMITED	310.70	21/02/2019
ARJO UK LIMITED	376.46	21/02/2019
ARJO UK LIMITED	435.60	21/02/2019

Supplier Name	Invoice Value £	Date Paid
ARJO UK LIMITED	480.12	21/02/2019
ARJO UK LIMITED	406.56	21/02/2019
ASEPTIC MEDICAL DEVICES (AMD)	776.64	21/02/2019
BADGEMASTER LTD	83.94	21/02/2019
BADGEMASTER LTD	93.59	21/02/2019
BADGEMASTER LTD	100.07	21/02/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	21/02/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	21,298.09	21/02/2019
BAXTER HEALTHCARE LTD	169.34	21/02/2019
BAXTER HEALTHCARE LTD	205.60	21/02/2019
BAXTER HEALTHCARE LTD	2,687.40	21/02/2019
BAXTER HEALTHCARE LTD	1,408.80	21/02/2019
BAXTER HEALTHCARE LTD	44.88	21/02/2019
BAXTER HEALTHCARE LTD	144.83	21/02/2019
BAXTER HEALTHCARE LTD	78.18	21/02/2019
BAXTER HEALTHCARE LTD	393.06	21/02/2019
BAXTER HEALTHCARE LTD	133.44	21/02/2019
BAXTER HEALTHCARE LTD	62.22	21/02/2019
BAXTER HEALTHCARE LTD	988.03	21/02/2019
BAXTER HEALTHCARE LTD	273.20	21/02/2019
BAXTER HEALTHCARE LTD	942.79	21/02/2019
BAXTER HEALTHCARE LTD	1,660.03	21/02/2019
BAXTER HEALTHCARE LTD	134.64	21/02/2019
BEAVER VISITEC INTERNATIONAL LTD	600.00	21/02/2019
BECKMAN INSTRUMENTS (UK) LTD	5,689.21	21/02/2019
BECKMAN INSTRUMENTS (UK) LTD	591.05	21/02/2019
BECTON DICKINSON UK LTD	293.76	21/02/2019
BECTON DICKINSON UK LTD	341.76	21/02/2019
BECTON DICKINSON UK LTD	231.36	21/02/2019
BECTON DICKINSON UK LTD	194.88	21/02/2019
BECTON DICKINSON UK LTD	128.40	21/02/2019
BENEFoot UK LTD	157.20	21/02/2019
BES HEALTHCARE LTD	114.00	21/02/2019
BIDVEST FOODSERVICE	150.73	21/02/2019
BIO PRODUCTS LABORATORY LTD	1,594.00	21/02/2019
BIO-RAD LABORATORIES LTD	918.60	21/02/2019
BOC LTD	1,112.02	21/02/2019
BOC LTD	650.86	21/02/2019
BOC LTD	1,145.26	21/02/2019
BOC LTD	285.50	21/02/2019
BOC LTD	1,157.52	21/02/2019
BOC LTD	673.26	21/02/2019
BOC LTD	1,243.18	21/02/2019
BOC LTD	-82.80	21/02/2019
BOC LTD	194.40	21/02/2019
BOC LTD	166.78	21/02/2019
BOC LTD	71.78	21/02/2019
BOC LTD	411.79	21/02/2019
BOC LTD	287.09	21/02/2019
BOC LTD	170.15	21/02/2019
BOC LTD	440.01	21/02/2019
BOC LTD	1,291.70	21/02/2019
BOC LTD	521.90	21/02/2019
BOC LTD	427.72	21/02/2019
BOC LTD	598.59	21/02/2019
BOSTON SCIENTIFIC LTD	2,780.88	21/02/2019
BOSTON SCIENTIFIC LTD	330.00	21/02/2019
BOSTON SCIENTIFIC LTD	720.00	21/02/2019
BOSTON SCIENTIFIC LTD	5,342.40	21/02/2019
BOSTON SCIENTIFIC LTD	1,080.00	21/02/2019
BOSTON SCIENTIFIC LTD	52.92	21/02/2019
BRAKE BROS FOOD SERVICE LTD	82.23	21/02/2019
BRAKE BROS FOOD SERVICE LTD	762.74	21/02/2019
BRAKE BROS FOOD SERVICE LTD	157.63	21/02/2019
BRAKE BROS FOOD SERVICE LTD	320.76	21/02/2019
BRAKE BROS FOOD SERVICE LTD	359.50	21/02/2019
BRAUN MEDICAL	-280.56	21/02/2019
BRAUN MEDICAL	113.23	21/02/2019
BRAUN MEDICAL	1,265.00	21/02/2019
BRAUN MEDICAL	79.03	21/02/2019
BRAUN MEDICAL	835.00	21/02/2019
BRG HIRE COMPANY LIMITED	726.00	21/02/2019
BSS GROUP PLC	1,030.32	21/02/2019
BSS GROUP PLC	-1,161.06	21/02/2019
BSS GROUP PLC	252.44	21/02/2019
BURLODGE LTD	297.60	21/02/2019
BYWATER TRAINING LIMITED	804.00	21/02/2019
BYWATER TRAINING LIMITED	918.00	21/02/2019
BYWATER TRAINING LIMITED	2,490.00	21/02/2019
CANONBURY PRODUCTS LTD	20.98	21/02/2019
CANONBURY PRODUCTS LTD	358.80	21/02/2019
CANONBURY PRODUCTS LTD	358.80	21/02/2019
CAPSTICKS SOLICITORS LLP	15,000.00	21/02/2019
CAPSTICKS SOLICITORS LLP	3,270.60	21/02/2019
CARLETON OPTICAL EQUIPMENT LTD	1,386.00	21/02/2019
CARLETON OPTICAL EQUIPMENT LTD	554.40	21/02/2019
CELLPATH PLC	210.00	21/02/2019
CHIESI LTD	2,700.00	21/02/2019
CHIESI LTD	22.50	21/02/2019

Supplier Name	Invoice Value £	Date Paid
EDF ENERGY 1 LTD	79,475.33	21/02/2019
EDF ENERGY 1 LTD	-74,845.12	21/02/2019
EDF ENERGY 1 LTD	80,737.42	21/02/2019
EDF ENERGY 1 LTD	75,187.88	21/02/2019
EDF ENERGY 1 LTD	70,601.85	21/02/2019
EDF ENERGY 1 LTD	-91,652.79	21/02/2019
EDF ENERGY 1 LTD	-78,905.75	21/02/2019
EDF ENERGY 1 LTD	-74,176.56	21/02/2019
EDF ENERGY 1 LTD	-76,530.06	21/02/2019
EDF ENERGY 1 LTD	-80,849.82	21/02/2019
EDF ENERGY 1 LTD	91,358.34	21/02/2019
EDF ENERGY 1 LTD	85,551.24	21/02/2019
EDF ENERGY 1 LTD	-86,466.13	21/02/2019
EDF ENERGY 1 LTD	77,176.37	21/02/2019
EDF ENERGY 1 LTD	71,527.60	21/02/2019
EDF ENERGY 1 LTD	72,494.71	21/02/2019
EDF ENERGY 1 LTD	-71,357.45	21/02/2019
EDF ENERGY 1 LTD	-76,384.04	21/02/2019
EDF ENERGY 1 LTD	-78,832.27	21/02/2019
EDF ENERGY 1 LTD	73,605.67	21/02/2019
EDF ENERGY 1 LTD	73,186.20	21/02/2019
EDF ENERGY 1 LTD	74,232.18	21/02/2019
EDF ENERGY 1 LTD	-86,683.97	21/02/2019
EDF ENERGY 1 LTD	-82,733.60	21/02/2019
EDF ENERGY 1 LTD	-93,792.20	21/02/2019
EDF ENERGY 1 LTD	-76,359.02	21/02/2019
EDF ENERGY 1 LTD	-76,051.44	21/02/2019
EDF ENERGY 1 LTD	-79,268.96	21/02/2019
EDF ENERGY 1 LTD	-82,196.15	21/02/2019
EDF ENERGY 1 LTD	91,373.07	21/02/2019
EDF ENERGY 1 LTD	-81,291.41	21/02/2019
EDF ENERGY 1 LTD	90,321.18	21/02/2019
EDF ENERGY 1 LTD	79,959.71	21/02/2019
EDF ENERGY 1 LTD	93,620.78	21/02/2019
EDF ENERGY 1 LTD	78,223.39	21/02/2019
EDF ENERGY 1 LTD	81,823.86	21/02/2019
EDF ENERGY 1 LTD	75,537.87	21/02/2019
EDF ENERGY 1 LTD	81,400.73	21/02/2019
EDF ENERGY 1 LTD	81,838.77	21/02/2019
EDF ENERGY 1 LTD	-83,255.50	21/02/2019
EDF ENERGY 1 LTD	78,512.44	21/02/2019
EDF ENERGY 1 LTD	74,732.66	21/02/2019
EDF ENERGY 1 LTD	72,903.47	21/02/2019
EDF ENERGY 1 LTD	78,309.64	21/02/2019
EDF ENERGY 1 LTD	73,876.05	21/02/2019
EDF ENERGY 1 LTD	75,797.08	21/02/2019
EDF ENERGY 1 LTD	-88,766.80	21/02/2019
EDF ENERGY 1 LTD	-72,166.47	21/02/2019
EDF ENERGY 1 LTD	-73,611.19	21/02/2019
EDF ENERGY 1 LTD	90,547.20	21/02/2019
EDF ENERGY 1 LTD	75,575.93	21/02/2019
EDF ENERGY 1 LTD	75,344.56	21/02/2019
EDF ENERGY 1 LTD	92,947.84	21/02/2019
EDF ENERGY 1 LTD	82,716.46	21/02/2019
EDF ENERGY 1 LTD	82,522.68	21/02/2019
EDF ENERGY 1 LTD	-82,622.50	21/02/2019
EDF ENERGY 1 LTD	-93,753.92	21/02/2019
EDF ENERGY 1 LTD	-84,510.99	21/02/2019
EDF ENERGY 1 LTD	-83,093.56	21/02/2019
EDF ENERGY 1 LTD	-7,383.19	21/02/2019
EDF ENERGY 1 LTD	71,369.72	21/02/2019
EDF ENERGY 1 LTD	78,300.94	21/02/2019
EDF ENERGY 1 LTD	-75,514.78	21/02/2019
EDF ENERGY 1 LTD	-79,258.27	21/02/2019
EDF ENERGY 1 LTD	-71,985.43	21/02/2019
EDF ENERGY 1 LTD	71,880.01	21/02/2019
EDF ENERGY 1 LTD	-78,823.80	21/02/2019
EDF ENERGY 1 LTD	83,352.60	21/02/2019
EDF ENERGY 1 LTD	75,669.42	21/02/2019
EDF ENERGY 1 LTD	7,383.19	21/02/2019
EDF ENERGY 1 LTD	-73,732.06	21/02/2019
EDF ENERGY 1 LTD	-85,508.27	21/02/2019
EDF ENERGY 1 LTD	-88,503.04	21/02/2019
EDF ENERGY 1 LTD	-85,137.51	21/02/2019
EDF ENERGY 1 LTD	-92,912.83	21/02/2019
EDF ENERGY 1 LTD	-91,541.89	21/02/2019
EDF ENERGY 1 LTD	-75,612.03	21/02/2019
EDF ENERGY 1 LTD	-77,807.77	21/02/2019
EDF ENERGY 1 LTD	-72,437.47	21/02/2019
EDF ENERGY 1 LTD	-74,667.74	21/02/2019
EDF ENERGY 1 LTD	-73,976.93	21/02/2019
EDF ENERGY 1 LTD	-96,428.81	21/02/2019
EDF ENERGY 1 LTD	84,759.90	21/02/2019
EDF ENERGY 1 LTD	85,842.80	21/02/2019
EDF ENERGY 1 LTD	84,269.09	21/02/2019
EDF ENERGY 1 LTD	95,308.90	21/02/2019
EDF ENERGY 1 LTD	91,541.89	21/02/2019
EDF ENERGY 1 LTD	71,100.29	21/02/2019
EDF ENERGY 1 LTD	75,795.90	21/02/2019

Supplier Name	Invoice Value £	Date Paid
EDF ENERGY 1 LTD	-76,378.50	21/02/2019
EDF ENERGY 1 LTD	-70,543.62	21/02/2019
EDF ENERGY 1 LTD	-73,282.46	21/02/2019
EDMUNDSON ELECTRICAL LTD	123.73	21/02/2019
EDMUNDSON ELECTRICAL LTD	181.36	21/02/2019
EDMUNDSON ELECTRICAL LTD	66.43	21/02/2019
EDMUNDSON ELECTRICAL LTD	354.30	21/02/2019
EDMUNDSON ELECTRICAL LTD	29.03	21/02/2019
EDMUNDSON ELECTRICAL LTD	15.60	21/02/2019
EE LIMITED	4,981.50	21/02/2019
EE LIMITED (AIRTIME)	405.55	21/02/2019
ELITE MANGT & CONSULT LTD (UMBRE	5,187.00	21/02/2019
ELITE MANGT & CONSULT LTD (UMBRE	1,747.20	21/02/2019
EPLUS GLOBAL LTD	810.00	21/02/2019
FANNIN (UK) LTD	168.00	21/02/2019
FARM STAR LTD	7,596.00	21/02/2019
FEMCARE-NIKOMED LTD	437.70	21/02/2019
FEMCARE-NIKOMED LTD	437.70	21/02/2019
FINE CUT GRAPHIC IMAGING	675.00	21/02/2019
FORUM HEALTH PRODUCTS LIMITED	216.00	21/02/2019
FRESENIUS KABI LTD	190.00	21/02/2019
G W PRICE LTD	437.53	21/02/2019
G W PRICE LTD	443.61	21/02/2019
G W PRICE LTD	191.65	21/02/2019
G W PRICE LTD	91.40	21/02/2019
G W PRICE LTD	92.34	21/02/2019
G W PRICE LTD	105.14	21/02/2019
G W PRICE LTD	384.10	21/02/2019
G W PRICE LTD	436.55	21/02/2019
G W PRICE LTD	57.68	21/02/2019
G W PRICE LTD	35.85	21/02/2019
G W PRICE LTD	119.70	21/02/2019
G W PRICE LTD	113.97	21/02/2019
G W PRICE LTD	280.60	21/02/2019
G W PRICE LTD	70.82	21/02/2019
G W PRICE LTD	61.39	21/02/2019
G W PRICE LTD	116.90	21/02/2019
GBUK ENTERAL LTD	98.40	21/02/2019
GBUK ENTERAL LTD	320.16	21/02/2019
GBUK ENTERAL LTD	329.04	21/02/2019
GENMED ME LTD	16,642.37	21/02/2019
GENTA MEDICAL	556.80	21/02/2019
GETINGE UK LTD	296.93	21/02/2019
GETINGE UK LTD	801.14	21/02/2019
GLANFORD ELECTRONICS LTD	42.00	21/02/2019
GLEN DIMPLEX PROFESSIONAL APPLI/	396.00	21/02/2019
GRAHAME GARDNER LTD	28.87	21/02/2019
GRAHAME GARDNER LTD	138.60	21/02/2019
GV HEALTH LTD	354.60	21/02/2019
HAMELN PHARMACEUTICALS LTD	1,154.04	21/02/2019
HAMELN PHARMACEUTICALS LTD	426.18	21/02/2019
HARLOW PRINTING LTD	342.00	21/02/2019
HARLOW PRINTING LTD	72.00	21/02/2019
HARLOW PRINTING LTD	696.00	21/02/2019
HARVEST HEALTHCARE	1,080.00	21/02/2019
HARVEST HEALTHCARE	1,080.00	21/02/2019
HARVEST HEALTHCARE	1,080.00	21/02/2019
HEALTHCARE 21 (UK) LTD	98.50	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	1,126.84	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	1,126.84	21/02/2019
HEALTHCARE AT HOME LTD	1,403.86	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	1,403.86	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	1,403.86	21/02/2019
HEALTHCARE AT HOME LTD	1,403.86	21/02/2019
HEALTHCARE AT HOME LTD	2,390.00	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	1,403.86	21/02/2019
HEALTHCARE AT HOME LTD	1,126.84	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	1,403.86	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	1,403.86	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	45.15	21/02/2019
HEALTHCARE AT HOME LTD	6,164.40	21/02/2019
HEALTHCARE AT HOME LTD	1,430.00	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	2,145.00	21/02/2019
HEALTHCARE AT HOME LTD	1,126.84	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	1,403.86	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	1,126.84	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	845.13	21/02/2019
HEALTHCARE AT HOME LTD	1,126.84	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	845.13	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	2,540.00	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE AT HOME LTD	563.42	21/02/2019
HEALTHCARE QUALITY IMPROVEMENT	12,000.00	21/02/2019
HELAPET LTD	328.20	21/02/2019
HENLEYS MEDICAL SUPPLIES LTD	25.40	21/02/2019
HENRY SCHEIN MINERVA DENTAL	71.20	21/02/2019
HENRY SCHEIN MINERVA DENTAL	191.20	21/02/2019
HENRY SCHEIN MINERVA DENTAL	309.46	21/02/2019
HMRC	375,972.13	21/02/2019
HMRC	2,950,778.31	21/02/2019
HMRC	2,494,171.14	21/02/2019
HOBART UK (EQUIPMENT)	808.62	21/02/2019
HOLT DOCTORS LTD	107.82	21/02/2019
HOLT DOCTORS LTD	45.33	21/02/2019
HOLT DOCTORS LTD	350.66	21/02/2019
HOLT DOCTORS LTD	269.56	21/02/2019
HOLT DOCTORS LTD	132.76	21/02/2019
HOLT DOCTORS LTD	208.45	21/02/2019
HOLT DOCTORS LTD	216.46	21/02/2019
HOLT DOCTORS LTD	158.11	21/02/2019
HOLT DOCTORS LTD	283.93	21/02/2019
HOLT DOCTORS LTD	82.53	21/02/2019
HOLT DOCTORS LTD	531.91	21/02/2019
HOLT DOCTORS LTD	285.71	21/02/2019
HOLT DOCTORS LTD	184.70	21/02/2019
HOLT DOCTORS LTD	313.96	21/02/2019
HOLT DOCTORS LTD	470.34	21/02/2019
HOLT DOCTORS LTD	295.49	21/02/2019
HOLT DOCTORS LTD	394.70	21/02/2019
HOLT DOCTORS LTD	759.60	21/02/2019
HOLT DOCTORS LTD	265.52	21/02/2019
HOLT DOCTORS LTD	253.97	21/02/2019
HOLT DOCTORS LTD	225.62	21/02/2019
HOLT DOCTORS LTD	413.10	21/02/2019
HOLT DOCTORS LTD	179.77	21/02/2019
HOLT DOCTORS LTD	279.95	21/02/2019
HOLT DOCTORS LTD	216.46	21/02/2019
HOLT DOCTORS LTD	225.11	21/02/2019
HOLT DOCTORS LTD	327.05	21/02/2019
HOLT DOCTORS LTD	355.80	21/02/2019
HOLT DOCTORS LTD	331.66	21/02/2019
HOLT DOCTORS LTD	165.40	21/02/2019
HOLT DOCTORS LTD	53.64	21/02/2019
HOLT DOCTORS LTD	216.46	21/02/2019
HOLT DOCTORS LTD	247.84	21/02/2019
HOLT DOCTORS LTD	138.53	21/02/2019
HOLT DOCTORS LTD	230.40	21/02/2019
HOLT DOCTORS LTD	290.02	21/02/2019
HOLT DOCTORS LTD	294.71	21/02/2019
HOLT DOCTORS LTD	248.00	21/02/2019
HOLT DOCTORS LTD	129.88	21/02/2019
HOLT DOCTORS LTD	316.80	21/02/2019
HOLT DOCTORS LTD	179.30	21/02/2019
HOLT DOCTORS LTD	301.90	21/02/2019
HOLT DOCTORS LTD	216.46	21/02/2019
HOLT DOCTORS LTD	196.25	21/02/2019
HOLT DOCTORS LTD	238.05	21/02/2019
HOLT DOCTORS LTD	423.30	21/02/2019
HOLT DOCTORS LTD	269.56	21/02/2019
HOLT DOCTORS LTD	382.50	21/02/2019
HOLT DOCTORS LTD	408.00	21/02/2019
HOLT DOCTORS LTD	86.58	21/02/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	382.50	21/02/2019
HOLT DOCTORS LTD	54.84	21/02/2019
HOLT DOCTORS LTD	53.92	21/02/2019
HOLT DOCTORS LTD	133.02	21/02/2019
HOLT DOCTORS LTD	86.58	21/02/2019
HOLT DOCTORS LTD	96.90	21/02/2019
HOLT DOCTORS LTD	1,495.11	21/02/2019
HOLT DOCTORS LTD	73.29	21/02/2019
HOLT DOCTORS LTD	307.44	21/02/2019
HOLT DOCTORS LTD	363.80	21/02/2019
HOLT DOCTORS LTD	-70.86	21/02/2019
HOLT DOCTORS LTD	194.80	21/02/2019
HOLT DOCTORS LTD	161.74	21/02/2019
HOLT DOCTORS LTD	64.86	21/02/2019
HOLT DOCTORS LTD	116.16	21/02/2019
HOLT DOCTORS LTD	67.94	21/02/2019
HOLT DOCTORS LTD	122.20	21/02/2019
HOLT DOCTORS LTD	133.52	21/02/2019
HOLT DOCTORS LTD	124.58	21/02/2019
HOLT DOCTORS LTD	164.22	21/02/2019
HOLT DOCTORS LTD	380.70	21/02/2019
HOLT DOCTORS LTD	82.66	21/02/2019
HOLT DOCTORS LTD	380.96	21/02/2019
HOLT DOCTORS LTD	68.28	21/02/2019
HOLT DOCTORS LTD	194.22	21/02/2019
HOLT DOCTORS LTD	66.38	21/02/2019
HOLT DOCTORS LTD	481.59	21/02/2019
HOLT DOCTORS LTD	115.01	21/02/2019
HOLT DOCTORS LTD	382.96	21/02/2019
HOLT DOCTORS LTD	50.65	21/02/2019
HOLT DOCTORS LTD	46.71	21/02/2019
HOLT DOCTORS LTD	294.71	21/02/2019
HOLT DOCTORS LTD	309.09	21/02/2019
HOLT DOCTORS LTD	816.00	21/02/2019
HOLT DOCTORS LTD	539.10	21/02/2019
HOLT DOCTORS LTD	226.36	21/02/2019
HOLT DOCTORS LTD	273.14	21/02/2019
HOLT DOCTORS LTD	315.22	21/02/2019
HOLT DOCTORS LTD	724.21	21/02/2019
HOLT DOCTORS LTD	118.61	21/02/2019
HOSPITAL INNOVATIONS LTD	523.50	21/02/2019
HOSPITAL INNOVATIONS LTD	250.80	21/02/2019
HOSPITAL INNOVATIONS LTD	527.88	21/02/2019
HOSPITAL INNOVATIONS LTD	290.72	21/02/2019
HOSPITAL INNOVATIONS LTD	828.35	21/02/2019
HOSPITAL INNOVATIONS LTD	290.72	21/02/2019
HOSPITAL INNOVATIONS LTD	1,286.27	21/02/2019
HOSPITAL INNOVATIONS LTD	290.72	21/02/2019
HOSPITAL INNOVATIONS LTD	277.08	21/02/2019
HOSPITAL INNOVATIONS LTD	527.88	21/02/2019
HOSPITAL INNOVATIONS LTD	527.88	21/02/2019
HOSPITAL INNOVATIONS LTD	559.53	21/02/2019
HOSPITAL INNOVATIONS LTD	559.53	21/02/2019
HTE-WESTON AUTOMATION	4,057.02	21/02/2019
HTE-WESTON AUTOMATION	1,352.34	21/02/2019
ICU UK MEDICAL LIMITED	1,440.00	21/02/2019
ICU UK MEDICAL LIMITED	3,170.40	21/02/2019
IML / MAXXIMA / LABMED	237.55	21/02/2019
IML / MAXXIMA / LABMED	1,016.50	21/02/2019
IML / MAXXIMA / LABMED	1,289.57	21/02/2019
IML / MAXXIMA / LABMED	1,007.81	21/02/2019
IML / MAXXIMA / LABMED	1,255.63	21/02/2019
IML / MAXXIMA / LABMED	986.81	21/02/2019
IML / MAXXIMA / LABMED	1,178.58	21/02/2019
IML / MAXXIMA / LABMED	644.78	21/02/2019
IML / MAXXIMA / LABMED	542.98	21/02/2019
IML / MAXXIMA / LABMED	763.56	21/02/2019
IML / MAXXIMA / LABMED	243.26	21/02/2019
IML / MAXXIMA / LABMED	1,028.26	21/02/2019
IML / MAXXIMA / LABMED	1,042.56	21/02/2019
IML / MAXXIMA / LABMED	330.37	21/02/2019
IML / MAXXIMA / LABMED	465.73	21/02/2019
IML / MAXXIMA / LABMED	781.92	21/02/2019
IML / MAXXIMA / LABMED	463.01	21/02/2019
IML / MAXXIMA / LABMED	644.78	21/02/2019
IMPERIAL COLLEGE PROJECTS LTD	267.00	21/02/2019
INDUSTRIAL ENERGY SERVICES LTD	9,770.15	21/02/2019
INSULET INTERNATIONAL LTD	775.44	21/02/2019
INSULET INTERNATIONAL LTD	775.44	21/02/2019
INTERSURGICAL LTD	126.00	21/02/2019
INTERSURGICAL LTD	95.40	21/02/2019
INTERSURGICAL LTD	490.86	21/02/2019
INTERSURGICAL LTD	221.58	21/02/2019
INTERSURGICAL LTD	36.00	21/02/2019
INTERSURGICAL LTD	95.58	21/02/2019
INTERSURGICAL LTD	36.00	21/02/2019
INTERSURGICAL LTD	126.00	21/02/2019
ISS FACILITY SERVICES HEALTHCARE	88,080.11	21/02/2019
J MELTON TREE SERVICE LTD	2,688.00	21/02/2019

Supplier Name	Invoice Value £	Date Paid
J TUCKER AP SERVICES LTD	1,680.00	21/02/2019
JACKSON LIFT SERVICES LIMITED	628.80	21/02/2019
JACKSON LIFT SERVICES LIMITED	5,092.80	21/02/2019
JACKSON LIFT SERVICES LIMITED	3,547.20	21/02/2019
JACKSON LIFT SERVICES LIMITED	628.80	21/02/2019
JACKSON LIFT SERVICES LIMITED	3,547.20	21/02/2019
JANSSEN-CILAG LTD	5,189.23	21/02/2019
JENX LTD	2,190.00	21/02/2019
JOHNSON AND JOHNSON MEDICAL LTI	61.94	21/02/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,480.56	21/02/2019
JOHNSON AND JOHNSON MEDICAL LTI	649.57	21/02/2019
JOHNSON AND JOHNSON MEDICAL LTI	440.70	21/02/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,606.25	21/02/2019
JOHNSON AND JOHNSON MEDICAL LTI	222.82	21/02/2019
JOHNSON AND JOHNSON MEDICAL LTI	54.92	21/02/2019
JOHNSON AND JOHNSON MEDICAL LTI	91.97	21/02/2019
LEEDS BECKETT UNIVERSITY	2,499.60	21/02/2019
LEX AUTOLEASE LTD	530.08	21/02/2019
LEX AUTOLEASE LTD	30.38	21/02/2019
LEX AUTOLEASE LTD	213.55	21/02/2019
LEX AUTOLEASE LTD	2,110.32	21/02/2019
LEX AUTOLEASE LTD	1,659.46	21/02/2019
LEX AUTOLEASE LTD	2,299.25	21/02/2019
LEX AUTOLEASE LTD	26.11	21/02/2019
LEX AUTOLEASE LTD	162.32	21/02/2019
LEX AUTOLEASE LTD	3,474.14	21/02/2019
LEX AUTOLEASE LTD	245.81	21/02/2019
LEX AUTOLEASE LTD	423.36	21/02/2019
LEX AUTOLEASE LTD	29.84	21/02/2019
LEX AUTOLEASE LTD	205.92	21/02/2019
LEX AUTOLEASE LTD	1,765.44	21/02/2019
LEX AUTOLEASE LTD	424.22	21/02/2019
LEX AUTOLEASE LTD	2,290.61	21/02/2019
LEX AUTOLEASE LTD	147.77	21/02/2019
LEX AUTOLEASE LTD	37.62	21/02/2019
LEX AUTOLEASE LTD	1,183.82	21/02/2019
LEX AUTOLEASE LTD	375.12	21/02/2019
LEX AUTOLEASE LTD	-9,611.27	21/02/2019
LEX AUTOLEASE LTD	26.75	21/02/2019
LEX AUTOLEASE LTD	1,901.52	21/02/2019
LEX AUTOLEASE LTD	40.68	21/02/2019
LEX AUTOLEASE LTD	180.52	21/02/2019
LEX AUTOLEASE LTD	26.75	21/02/2019
LIDCO LTD	4,525.20	21/02/2019
LIMA ORTHOPAEDICS UK LTD	2,539.50	21/02/2019
LIMA ORTHOPAEDICS UK LTD	2,417.04	21/02/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	14.93	21/02/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	912.00	21/02/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	23.47	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	21/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	21/02/2019
LLOYDS PHARMACY LTD	784,768.21	21/02/2019
LOOKERS LEASING LTD	1,903.54	21/02/2019
LOOKERS LEASING LTD	311.29	21/02/2019
MANDEVILLE MEDICINES	55.40	21/02/2019
MANDEVILLE MEDICINES	301.50	21/02/2019
MATRIX NETWORK SERVICES	739.20	21/02/2019
MATRIX NETWORK SERVICES	1,226.40	21/02/2019
MATRIX NETWORK SERVICES	506.40	21/02/2019
MAUSER UK LTD	77.90	21/02/2019
MAWDSLEYS YORKSHIRE LTD	4.81	21/02/2019
MAWDSLEYS YORKSHIRE LTD	67.39	21/02/2019
MAWDSLEYS YORKSHIRE LTD	443.72	21/02/2019
MAWDSLEYS YORKSHIRE LTD	123.81	21/02/2019
MAWDSLEYS YORKSHIRE LTD	180.00	21/02/2019
MAWDSLEYS YORKSHIRE LTD	5.40	21/02/2019

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	5.40	21/02/2019
MAWDSLEYS YORKSHIRE LTD	60.76	21/02/2019
MAWDSLEYS YORKSHIRE LTD	166.54	21/02/2019
MAWDSLEYS YORKSHIRE LTD	30.00	21/02/2019
MAWDSLEYS YORKSHIRE LTD	380.16	21/02/2019
MAWDSLEYS YORKSHIRE LTD	1.92	21/02/2019
MAWDSLEYS YORKSHIRE LTD	3.84	21/02/2019
MAWDSLEYS YORKSHIRE LTD	0.72	21/02/2019
MAWDSLEYS YORKSHIRE LTD	5.76	21/02/2019
MAWDSLEYS YORKSHIRE LTD	294.00	21/02/2019
MAWDSLEYS YORKSHIRE LTD	57.22	21/02/2019
MAWDSLEYS YORKSHIRE LTD	14.40	21/02/2019
MAWDSLEYS YORKSHIRE LTD	14.04	21/02/2019
MAWDSLEYS YORKSHIRE LTD	5.04	21/02/2019
MAWDSLEYS YORKSHIRE LTD	31.08	21/02/2019
MAWDSLEYS YORKSHIRE LTD	2,863.20	21/02/2019
MAWDSLEYS YORKSHIRE LTD	3.24	21/02/2019
MAWDSLEYS YORKSHIRE LTD	220.80	21/02/2019
MAWDSLEYS YORKSHIRE LTD	44.16	21/02/2019
MAWDSLEYS YORKSHIRE LTD	51.37	21/02/2019
MAWDSLEYS YORKSHIRE LTD	284.88	21/02/2019
MAWDSLEYS YORKSHIRE LTD	115.08	21/02/2019
MAWDSLEYS YORKSHIRE LTD	2.22	21/02/2019
MAWDSLEYS YORKSHIRE LTD	2.88	21/02/2019
MAWDSLEYS YORKSHIRE LTD	50.21	21/02/2019
MAWDSLEYS YORKSHIRE LTD	202.56	21/02/2019
MAWDSLEYS YORKSHIRE LTD	1.09	21/02/2019
MAWDSLEYS YORKSHIRE LTD	1,267.20	21/02/2019
MAWDSLEYS YORKSHIRE LTD	4.44	21/02/2019
MAWDSLEYS YORKSHIRE LTD	4.80	21/02/2019
MAWDSLEYS YORKSHIRE LTD	4,627.20	21/02/2019
MAWDSLEYS YORKSHIRE LTD	123.49	21/02/2019
MAWDSLEYS YORKSHIRE LTD	8.42	21/02/2019
MAWDSLEYS YORKSHIRE LTD	2.56	21/02/2019
MAWDSLEYS YORKSHIRE LTD	173.42	21/02/2019
MAWDSLEYS YORKSHIRE LTD	2.71	21/02/2019
MAWDSLEYS YORKSHIRE LTD	265.82	21/02/2019
MAWDSLEYS YORKSHIRE LTD	20.04	21/02/2019
MAWDSLEYS YORKSHIRE LTD	30.32	21/02/2019
MAWDSLEYS YORKSHIRE LTD	2.93	21/02/2019
MAWDSLEYS YORKSHIRE LTD	571.73	21/02/2019
MAWDSLEYS YORKSHIRE LTD	17.98	21/02/2019
MAWDSLEYS YORKSHIRE LTD	51.45	21/02/2019
MAWDSLEYS YORKSHIRE LTD	23.76	21/02/2019
MAWDSLEYS YORKSHIRE LTD	70.80	21/02/2019
MAWDSLEYS YORKSHIRE LTD	76.80	21/02/2019
MAWDSLEYS YORKSHIRE LTD	84.24	21/02/2019
MAWDSLEYS YORKSHIRE LTD	8.99	21/02/2019
MAWDSLEYS YORKSHIRE LTD	114.77	21/02/2019
MAX-EL CONTROLS LIMITED	135.00	21/02/2019
MAX-EL CONTROLS LIMITED	1,080.00	21/02/2019
MAX-EL CONTROLS LIMITED	270.00	21/02/2019
MEDARTIS	973.56	21/02/2019
MEDICAL 24 LIMITED	597.75	21/02/2019
MEDICAL 24 LIMITED	610.18	21/02/2019
MEDICAL 24 LIMITED	557.81	21/02/2019
MEDICAL 24 LIMITED	685.15	21/02/2019
MEDICAL 24 LIMITED	350.19	21/02/2019
MEDICAL 24 LIMITED	582.57	21/02/2019
MEDICAL 24 LIMITED	610.18	21/02/2019
MEDICAL 24 LIMITED	582.57	21/02/2019
MEDICAL 24 LIMITED	557.81	21/02/2019
MEDICAL 24 LIMITED	685.15	21/02/2019
MEDICAL 24 LIMITED	597.75	21/02/2019
MEDICAL 24 LIMITED	582.57	21/02/2019
MEDICAL 24 LIMITED	582.57	21/02/2019
MEDICAL 24 LIMITED	582.57	21/02/2019
MEDICAL 24 LIMITED	557.81	21/02/2019
MEDICAL 24 LIMITED	607.32	21/02/2019
MEDICAL 24 LIMITED	636.95	21/02/2019
MEDICAL 24 LIMITED	610.18	21/02/2019
MEDICAL 24 LIMITED	622.51	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	419.37	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	21/02/2019

Supplier Name	Invoice Value £	Date Paid
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	419.37	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	435.56	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	419.37	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	519.41	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	476.12	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	405.84	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	193.45	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	228.62	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/02/2019
MEDIPLUS LTD	133.20	21/02/2019
MEDISAVE (UK) LTD	176.59	21/02/2019
MEDTRONIC LTD	2,897.84	21/02/2019
MEDTRONIC LTD	70.80	21/02/2019
MEDTRONIC LTD	118.20	21/02/2019
MEDTRONIC LTD	416.18	21/02/2019
MEDTRONIC LTD	1,998.30	21/02/2019
MEDTRONIC LTD	8,280.00	21/02/2019
MEDTRONIC LTD	-6,940.80	21/02/2019
MEDTRONIC LTD	328.61	21/02/2019
MEDTRONIC LTD	975.60	21/02/2019
MEDTRONIC LTD	2,314.03	21/02/2019
MEDTRONIC LTD	2,897.84	21/02/2019
MEDTRONIC LTD	416.18	21/02/2019
MEDTRONIC LTD	532.61	21/02/2019
MEDTRONIC LTD	955.20	21/02/2019
MERZ PHARMA UK LTD	1,920.00	21/02/2019
MICHAEL HOLDSWORTH LTD	156.12	21/02/2019
MICHAEL HOLDSWORTH LTD	129.17	21/02/2019
MICHAEL HOLDSWORTH LTD	511.59	21/02/2019
MICHAEL HOLDSWORTH LTD	112.50	21/02/2019
MICHAEL HOLDSWORTH LTD	240.18	21/02/2019
MICRONCLEAN	91.20	21/02/2019
MICRONCLEAN	287.98	21/02/2019
MJ WILSON GROUP LTD	218.17	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	37.18	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-11.99	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.96	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	46.80	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.00	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	94.50	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-11.99	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.70	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.40	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.85	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.20	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	104.22	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	78.44	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	65.16	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	67.62	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.50	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.50	21/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	36.19	21/02/2019

Supplier Name	Invoice Value £	Date Paid
P3 MEDICAL LTD	165.77	21/02/2019
PAJUNK UK MEDICAL PRODUCTS LTD	326.28	21/02/2019
PAJUNK UK MEDICAL PRODUCTS LTD	173.64	21/02/2019
PAJUNK UK MEDICAL PRODUCTS LTD	173.64	21/02/2019
PAJUNK UK MEDICAL PRODUCTS LTD	884.52	21/02/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	21/02/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	21/02/2019
PARKERS MULTI SERVICE CENTRE	487.78	21/02/2019
PAUL HARTMANN LTD	10,151.77	21/02/2019
PENNAME LTD	78.00	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	324.72	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	497.77	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	369.31	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	259.70	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	439.66	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	338.26	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	338.26	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	497.77	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	422.06	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	541.06	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	422.06	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	497.77	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	457.24	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	573.52	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	324.72	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	422.06	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	21/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/02/2019
PETTY CASH SGH	181.78	21/02/2019
PFM MEDICAL UK LTD	3,684.00	21/02/2019
PFM MEDICAL UK LTD	3,684.00	21/02/2019
PHARMA.DIRECT UK EUROPE LTD	324.00	21/02/2019
PHARMA.DIRECT UK EUROPE LTD	324.00	21/02/2019
PHARMA.DIRECT UK EUROPE LTD	324.00	21/02/2019
PHILIPS HEALTHCARE	536.40	21/02/2019
PHILIPS HEALTHCARE	528.00	21/02/2019
PHILIPS RESPIRONICS	239.14	21/02/2019
PHILIPS RESPIRONICS	422.54	21/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	120.00	21/02/2019

Supplier Name	Invoice Value £	Date Paid
PHOENIX HEALTHCARE DISTRIBUTION	31.20	21/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	10.58	21/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	12.38	21/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.84	21/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	3,913.49	21/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,297.28	21/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.98	21/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	357.12	21/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,129.76	21/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.80	21/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	102.72	21/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.85	21/02/2019
PILGRIM FOODSERVICE LTD	259.47	21/02/2019
PILGRIM FOODSERVICE LTD	400.48	21/02/2019
PLATINUM NURSING 24 LTD	587.05	21/02/2019
PLATINUM NURSING 24 LTD	575.68	21/02/2019
PLATINUM NURSING 24 LTD	565.72	21/02/2019
PLATINUM NURSING 24 LTD	565.72	21/02/2019
PLATINUM NURSING 24 LTD	575.74	21/02/2019
PLATINUM NURSING 24 LTD	587.05	21/02/2019
PLATINUM NURSING 24 LTD	458.08	21/02/2019
PLATINUM NURSING 24 LTD	587.05	21/02/2019
PLATINUM NURSING 24 LTD	600.54	21/02/2019
PLATINUM NURSING 24 LTD	560.43	21/02/2019
PLATINUM NURSING 24 LTD	575.74	21/02/2019
PLATINUM NURSING 24 LTD	565.72	21/02/2019
PLATINUM NURSING 24 LTD	575.68	21/02/2019
PM STRATEGIC SOURCING LIMITED	108.00	21/02/2019
PREMIER ENDOSCOPY LTD	2,145.60	21/02/2019
PRIDE MOBILITY PRODUCTS LTD	3,994.20	21/02/2019
PRO HEALTH 24 LIMITED	605.05	21/02/2019
PRO HEALTH 24 LIMITED	572.66	21/02/2019
PRO HEALTH 24 LIMITED	616.36	21/02/2019
PRO HEALTH 24 LIMITED	633.42	21/02/2019
PRO HEALTH 24 LIMITED	616.36	21/02/2019
PRO HEALTH 24 LIMITED	622.32	21/02/2019
PRO HEALTH 24 LIMITED	614.52	21/02/2019
PRO HEALTH 24 LIMITED	643.85	21/02/2019
PRO HEALTH 24 LIMITED	564.86	21/02/2019
PRO HEALTH 24 LIMITED	668.32	21/02/2019
PRO HEALTH 24 LIMITED	633.42	21/02/2019
PRO HEALTH 24 LIMITED	622.32	21/02/2019
PRO HEALTH 24 LIMITED	614.52	21/02/2019
PRO HEALTH 24 LIMITED	564.86	21/02/2019
PRO HEALTH 24 LIMITED	614.52	21/02/2019
PRO HEALTH 24 LIMITED	605.05	21/02/2019
PRO HEALTH 24 LIMITED	581.10	21/02/2019
PRO HEALTH 24 LIMITED	530.70	21/02/2019
PRO HEALTH 24 LIMITED	413.81	21/02/2019
PRO HEALTH 24 LIMITED	614.52	21/02/2019
PRO HEALTH 24 LIMITED	560.74	21/02/2019
PULLMAN INSTRUMENTS	282.43	21/02/2019
PULLMAN INSTRUMENTS	1,425.23	21/02/2019
PULLMAN INSTRUMENTS	34.52	21/02/2019
PULLMAN INSTRUMENTS	1,425.23	21/02/2019
PULLMAN INSTRUMENTS	303.35	21/02/2019
PULLMAN INSTRUMENTS	104.40	21/02/2019
PULSE	654.46	21/02/2019
PULSE	506.31	21/02/2019
PULSE	666.68	21/02/2019
PULSE	446.81	21/02/2019
QBITUS PRODUCTS LTD	398.82	21/02/2019
R MANNERS AND SONS LTD	35.00	21/02/2019
RELIANCE HIGH TECH LTD	2,090.88	21/02/2019
RMS LIMITED	750.00	21/02/2019
ROCHE DIABETES CARE	385.03	21/02/2019
ROCHE DIABETES CARE	370.73	21/02/2019
ROCHE DIABETES CARE	361.56	21/02/2019
ROCHE DIABETES CARE	282.20	21/02/2019
ROCHE DIABETES CARE	324.38	21/02/2019
ROCHE DIABETES CARE	475.00	21/02/2019
ROCHE DIABETES CARE	41.83	21/02/2019
ROCHE DIABETES CARE	221.35	21/02/2019
ROCHE DIABETES CARE	516.61	21/02/2019
ROCHE DIABETES CARE	361.56	21/02/2019
ROCHE DIABETES CARE	167.80	21/02/2019
ROCHE DIABETES CARE	361.56	21/02/2019
ROCHE DIABETES CARE	299.82	21/02/2019
ROCHE DIABETES CARE	312.80	21/02/2019
ROCHE DIABETES CARE	447.76	21/02/2019
ROCHE DIABETES CARE	597.68	21/02/2019
ROCHE DIABETES CARE	199.63	21/02/2019
ROCHE DIABETES CARE	363.29	21/02/2019
ROCHE DIABETES CARE	442.62	21/02/2019
ROCHE DIABETES CARE	218.74	21/02/2019
ROCHE DIABETES CARE	286.86	21/02/2019
ROCHE DIABETES CARE	472.19	21/02/2019
ROCHE DIABETES CARE	380.93	21/02/2019
ROCHE DIABETES CARE	406.87	21/02/2019

Supplier Name	Invoice Value £	Date Paid
ROCHE DIABETES CARE	442.62	21/02/2019
ROCHE DIAGNOSTICS LTD	4,621.36	21/02/2019
ROCHE DIAGNOSTICS LTD	-55,033.19	21/02/2019
ROCHE PRODUCTS LTD	4,244.26	21/02/2019
ROCHE PRODUCTS LTD	1,599.60	21/02/2019
ROCHE PRODUCTS LTD	10,250.53	21/02/2019
ROOKERY AESTHETIC LTD T/A M&D HE	1,375.00	21/02/2019
ROOKERY AESTHETIC LTD T/A M&D HE	1,485.00	21/02/2019
ROSEMONT PHARMACEUTICALS LTD	52.80	21/02/2019
ROSEMONT PHARMACEUTICALS LTD	81.60	21/02/2019
ROSEMONT PHARMACEUTICALS LTD	367.20	21/02/2019
ROSEMONT PHARMACEUTICALS LTD	117.60	21/02/2019
ROYAL MAIL GROUP LTD	118.80	21/02/2019
ROYAL MAIL GROUP LTD	1.24	21/02/2019
RS COMPONENTS LTD	142.31	21/02/2019
RS COMPONENTS LTD	91.91	21/02/2019
SCIENTIFIC GLASS LABORATORIES LTI	973.20	21/02/2019
SEVERN HEALTHCARE TECHNOLOGIE:	132.00	21/02/2019
SEVERN HEALTHCARE TECHNOLOGIE:	1,915.20	21/02/2019
SHEFFMED TRADE SERVICES LTD	189.46	21/02/2019
SHEFFMED TRADE SERVICES LTD	292.30	21/02/2019
SIEMENS HEALTHCARE DIAGNOSTICS	501.46	21/02/2019
SIGMA PHARMACEUTICALS PLC	238.80	21/02/2019
SIGMA PHARMACEUTICALS PLC	179.48	21/02/2019
SIMPLYMED LTD	336.00	21/02/2019
SKYGUARD LIMITED	2,642.40	21/02/2019
SOFTCAT LTD	284,670.00	21/02/2019
SPACELABS HEALTHCARE LTD	1,629.60	21/02/2019
SPECSAVERS LTD	78.20	21/02/2019
STAGECOACH SERVICES LIMITED	1,772.25	21/02/2019
STRYKER UK LTD	672.00	21/02/2019
SUNDRY PL SUPPLIER BACS	36.00	21/02/2019
SUNDRY PO SUPPLIER	900.00	21/02/2019
SUNDRY PO SUPPLIER	240.00	21/02/2019
SUNRISE MEDICAL LTD	374.40	21/02/2019
SUNRISE MEDICAL LTD	972.00	21/02/2019
SUNRISE MEDICAL LTD	1,554.00	21/02/2019
SUNRISE MEDICAL LTD	1,065.60	21/02/2019
SUNRISE MEDICAL LTD	1,232.40	21/02/2019
SUNRISE MEDICAL LTD	58.34	21/02/2019
SUNRISE MEDICAL LTD	183.60	21/02/2019
SUNRISE MEDICAL LTD	3,114.00	21/02/2019
SUNRISE MEDICAL LTD	1,080.00	21/02/2019
SUNRISE MEDICAL LTD	159.60	21/02/2019
SUNRISE MEDICAL LTD	-51.32	21/02/2019
SUNRISE MEDICAL LTD	159.60	21/02/2019
SUNRISE MEDICAL LTD	52.10	21/02/2019
SUNRISE MEDICAL LTD	172.80	21/02/2019
SUNRISE MEDICAL LTD	145.26	21/02/2019
SUNRISE MEDICAL LTD	-17.62	21/02/2019
SUNRISE MEDICAL LTD	210.00	21/02/2019
SYNER MED (PHARMACEUTICAL PROD	225.24	21/02/2019
SYNERGY LMS	47,886.84	21/02/2019
T.J. SMITH AND NEPHEW LIMITED	-77.40	21/02/2019
T.J. SMITH AND NEPHEW LIMITED	126.00	21/02/2019
T.J. SMITH AND NEPHEW LIMITED	5,055.60	21/02/2019
T.J. SMITH AND NEPHEW LIMITED	-72.00	21/02/2019
TAYCARE MEDICAL LTD	384.39	21/02/2019
TAYCARE MEDICAL LTD	209.06	21/02/2019
TAYCARE MEDICAL LTD	96.98	21/02/2019
TAYCARE MEDICAL LTD	264.36	21/02/2019
TAYCARE MEDICAL LTD	569.20	21/02/2019
TAYCARE MEDICAL LTD	72.00	21/02/2019
TAYCARE MEDICAL LTD	167.11	21/02/2019
TAYCARE MEDICAL LTD	423.36	21/02/2019
TAYCARE MEDICAL LTD	431.40	21/02/2019
TAYCARE MEDICAL LTD	328.07	21/02/2019
TAYCARE MEDICAL LTD	319.62	21/02/2019
TAYCARE MEDICAL LTD	259.85	21/02/2019
TAYCARE MEDICAL LTD	72.00	21/02/2019
TAYCARE MEDICAL LTD	525.59	21/02/2019
TAYCARE MEDICAL LTD	506.32	21/02/2019
TAYCARE MEDICAL LTD	36.12	21/02/2019
TAYCARE MEDICAL LTD	49.24	21/02/2019
TAYCARE MEDICAL LTD	138.86	21/02/2019
TAYCARE MEDICAL LTD	-20.28	21/02/2019
TAYCARE MEDICAL LTD	-8.68	21/02/2019
TAYCARE MEDICAL LTD	-66.86	21/02/2019
TAYCARE MEDICAL LTD	-66.86	21/02/2019
TAYCARE MEDICAL LTD	422.45	21/02/2019
TAYCARE MEDICAL LTD	47.97	21/02/2019
TAYCARE MEDICAL LTD	176.06	21/02/2019
TAYCARE MEDICAL LTD	60.00	21/02/2019
TAYCARE MEDICAL LTD	85.85	21/02/2019
TERUMO UK LTD	300.00	21/02/2019
TERUMO UK LTD	300.00	21/02/2019
TFS HEALTHCARE	576.84	21/02/2019
TFS HEALTHCARE	601.92	21/02/2019
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Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	551.76	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
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TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	551.76	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
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TFS HEALTHCARE	576.84	21/02/2019
TFS HEALTHCARE	551.76	21/02/2019
TFS HEALTHCARE	601.92	21/02/2019
TFS HEALTHCARE	601.92	21/02/2019
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TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	326.04	21/02/2019
TFS HEALTHCARE	330.20	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	601.92	21/02/2019
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TFS HEALTHCARE	551.76	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	376.20	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
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TFS HEALTHCARE	551.76	21/02/2019
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TFS HEALTHCARE	259.45	21/02/2019
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TFS HEALTHCARE	386.89	21/02/2019
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TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	576.84	21/02/2019
TFS HEALTHCARE	386.89	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	283.04	21/02/2019
TFS HEALTHCARE	551.76	21/02/2019
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TFS HEALTHCARE	576.84	21/02/2019
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TFS HEALTHCARE	566.06	21/02/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	386.89	21/02/2019
TFS HEALTHCARE	330.20	21/02/2019
TFS HEALTHCARE	576.84	21/02/2019
TFS HEALTHCARE	601.92	21/02/2019
TFS HEALTHCARE	386.89	21/02/2019
TFS HEALTHCARE	330.22	21/02/2019
TFS HEALTHCARE	283.03	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	551.76	21/02/2019
TFS HEALTHCARE	551.76	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	576.84	21/02/2019
TFS HEALTHCARE	259.45	21/02/2019
TFS HEALTHCARE	259.45	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	386.89	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
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TFS HEALTHCARE	566.06	21/02/2019
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TFS HEALTHCARE	566.06	21/02/2019
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TFS HEALTHCARE	283.04	21/02/2019
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TFS HEALTHCARE	601.92	21/02/2019
TFS HEALTHCARE	551.76	21/02/2019
TFS HEALTHCARE	601.92	21/02/2019
TFS HEALTHCARE	551.76	21/02/2019
TFS HEALTHCARE	601.92	21/02/2019
TFS HEALTHCARE	576.84	21/02/2019
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TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	386.89	21/02/2019
TFS HEALTHCARE	576.84	21/02/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	386.89	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	601.92	21/02/2019
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TFS HEALTHCARE	566.06	21/02/2019
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TFS HEALTHCARE	386.89	21/02/2019
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TFS HEALTHCARE	589.66	21/02/2019
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TFS HEALTHCARE	386.89	21/02/2019
TFS HEALTHCARE	330.22	21/02/2019
TFS HEALTHCARE	330.22	21/02/2019
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TFS HEALTHCARE	330.20	21/02/2019
TFS HEALTHCARE	259.45	21/02/2019
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TFS HEALTHCARE	601.92	21/02/2019
TFS HEALTHCARE	330.20	21/02/2019
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TFS HEALTHCARE	351.12	21/02/2019
TFS HEALTHCARE	601.92	21/02/2019
TFS HEALTHCARE	576.84	21/02/2019
TFS HEALTHCARE	551.76	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
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TFS HEALTHCARE	551.76	21/02/2019
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TFS HEALTHCARE	601.92	21/02/2019
TFS HEALTHCARE	283.04	21/02/2019
TFS HEALTHCARE	283.04	21/02/2019
TFS HEALTHCARE	551.76	21/02/2019
TFS HEALTHCARE	386.89	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	235.87	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	330.20	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	601.92	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	330.22	21/02/2019
TFS HEALTHCARE	601.92	21/02/2019
TFS HEALTHCARE	330.22	21/02/2019
TFS HEALTHCARE	551.76	21/02/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	250.80	21/02/2019
TFS HEALTHCARE	235.87	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	330.20	21/02/2019
TFS HEALTHCARE	601.92	21/02/2019
TFS HEALTHCARE	576.84	21/02/2019
TFS HEALTHCARE	330.22	21/02/2019
TFS HEALTHCARE	184.09	21/02/2019
TFS HEALTHCARE	601.92	21/02/2019
TFS HEALTHCARE	330.20	21/02/2019
TFS HEALTHCARE	386.89	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	601.92	21/02/2019
TFS HEALTHCARE	551.76	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	297.66	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	518.89	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
TFS HEALTHCARE	576.84	21/02/2019
TFS HEALTHCARE	400.43	21/02/2019
TFS HEALTHCARE	576.84	21/02/2019
TFS HEALTHCARE	243.89	21/02/2019
TFS HEALTHCARE	386.89	21/02/2019
TFS HEALTHCARE	551.76	21/02/2019
TFS HEALTHCARE	330.22	21/02/2019
TFS HEALTHCARE	376.20	21/02/2019
TFS HEALTHCARE	386.89	21/02/2019
TFS HEALTHCARE	400.97	21/02/2019
TFS HEALTHCARE	601.92	21/02/2019
TFS HEALTHCARE	259.45	21/02/2019
TFS HEALTHCARE	501.60	21/02/2019
TFS HEALTHCARE	551.76	21/02/2019
TFS HEALTHCARE	476.12	21/02/2019
TFS HEALTHCARE	330.20	21/02/2019
TFS HEALTHCARE	330.20	21/02/2019
TFS HEALTHCARE	551.76	21/02/2019
TFS HEALTHCARE	539.22	21/02/2019
TFS HEALTHCARE	566.06	21/02/2019
THE BED SHOP	108.00	21/02/2019
THE UNIVERSITY OF LEEDS	1,350.00	21/02/2019
THERMO FISHER DIAGNOSTICS LTD	1,428.00	21/02/2019
THORNBURY NURSING SERVICES	598.80	21/02/2019
THORNBURY NURSING SERVICES	1,058.55	21/02/2019
THORNBURY NURSING SERVICES	985.19	21/02/2019
THORNBURY NURSING SERVICES	840.74	21/02/2019
THORNBURY NURSING SERVICES	704.13	21/02/2019
THORNBURY NURSING SERVICES	1,052.39	21/02/2019
THORNBURY NURSING SERVICES	864.65	21/02/2019
THORNBURY NURSING SERVICES	584.85	21/02/2019
THORNBURY NURSING SERVICES	911.32	21/02/2019
THORNBURY NURSING SERVICES	1,036.40	21/02/2019
THORNBURY NURSING SERVICES	669.46	21/02/2019
THORNBURY NURSING SERVICES	694.16	21/02/2019
THORNBURY NURSING SERVICES	821.67	21/02/2019
THORNBURY NURSING SERVICES	826.93	21/02/2019
THORNBURY NURSING SERVICES	1,573.04	21/02/2019
THORNBURY NURSING SERVICES	1,043.43	21/02/2019
THORNBURY NURSING SERVICES	986.03	21/02/2019
THORNBURY NURSING SERVICES	822.68	21/02/2019
THORNBURY NURSING SERVICES	835.61	21/02/2019
THORNBURY NURSING SERVICES	864.65	21/02/2019
THORNBURY NURSING SERVICES	837.74	21/02/2019
THORNBURY NURSING SERVICES	1,092.71	21/02/2019
THORNBURY NURSING SERVICES	913.96	21/02/2019
THORNBURY NURSING SERVICES	819.09	21/02/2019
THORNBURY NURSING SERVICES	900.43	21/02/2019
THORNBURY NURSING SERVICES	1,091.59	21/02/2019
THORNBURY NURSING SERVICES	964.30	21/02/2019
THORNBURY NURSING SERVICES	777.38	21/02/2019
THORNBURY NURSING SERVICES	989.24	21/02/2019
THORNBURY NURSING SERVICES	1,044.49	21/02/2019
THORNBURY NURSING SERVICES	793.73	21/02/2019
THORNBURY NURSING SERVICES	399.16	21/02/2019
THORNBURY NURSING SERVICES	979.98	21/02/2019
THORNBURY NURSING SERVICES	1,002.49	21/02/2019
THORNBURY NURSING SERVICES	713.09	21/02/2019
THORNBURY NURSING SERVICES	537.09	21/02/2019
THORNBURY NURSING SERVICES	1,026.96	21/02/2019
THORNBURY NURSING SERVICES	911.32	21/02/2019
THORNBURY NURSING SERVICES	807.26	21/02/2019
THORNBURY NURSING SERVICES	1,043.15	21/02/2019
THORNBURY NURSING SERVICES	1,059.11	21/02/2019
THORNBURY NURSING SERVICES	1,062.69	21/02/2019
THORNBURY NURSING SERVICES	883.88	21/02/2019
THORNBURY NURSING SERVICES	900.12	21/02/2019
THORNBURY NURSING SERVICES	1,046.79	21/02/2019
THORNBURY NURSING SERVICES	618.88	21/02/2019

Supplier Name	Invoice Value £	Date Paid
THORNBURY NURSING SERVICES	1,104.02	21/02/2019
THORNBURY NURSING SERVICES	1,445.78	21/02/2019
THORNBURY NURSING SERVICES	909.08	21/02/2019
THORNBURY NURSING SERVICES	883.61	21/02/2019
THORNBURY NURSING SERVICES	370.99	21/02/2019
TIFFIN SANDWICHES LTD	921.20	21/02/2019
TIFFIN SANDWICHES LTD	3,840.86	21/02/2019
TNT UK LTD	24.76	21/02/2019
TNT UK LTD	49.52	21/02/2019
TNT UK LTD	37.14	21/02/2019
TNT UK LTD	84.10	21/02/2019
TPS HEALTHCARE GROUP LTD	1,252.80	21/02/2019
TPS HEALTHCARE GROUP LTD	1,061.82	21/02/2019
TRISTEL SOLUTIONS LTD	379.69	21/02/2019
UMBRELLA-COMPANY LTD	4,014.00	21/02/2019
UNIGRAPH LTD	446.21	21/02/2019
UNIGRAPH LTD	255.55	21/02/2019
UNIVERSAL AIDS LTD	133.79	21/02/2019
UNIVERSAL AIDS LTD	32.94	21/02/2019
UNIVERSAL AIDS LTD	15.46	21/02/2019
UNIVERSAL AIDS LTD	15.46	21/02/2019
URGENT NURSING	551.88	21/02/2019
URGENT NURSING	352.80	21/02/2019
URGENT NURSING	544.32	21/02/2019
URGENT NURSING	701.04	21/02/2019
URGENT NURSING	757.20	21/02/2019
URGENT NURSING	733.80	21/02/2019
URGENT NURSING	579.24	21/02/2019
URGENT NURSING	601.20	21/02/2019
URGENT NURSING	701.04	21/02/2019
URGENT NURSING	551.88	21/02/2019
URGENT NURSING	733.80	21/02/2019
URGENT NURSING	471.24	21/02/2019
URGENT NURSING	621.00	21/02/2019
URGENT NURSING	551.88	21/02/2019
URGENT NURSING	691.20	21/02/2019
URGENT NURSING	551.88	21/02/2019
URGENT NURSING	800.40	21/02/2019
URGENT NURSING	691.20	21/02/2019
URGENT NURSING	352.80	21/02/2019
URGENT NURSING	620.46	21/02/2019
URGENT NURSING	800.40	21/02/2019
URGENT NURSING	648.00	21/02/2019
URGENT NURSING	529.20	21/02/2019
URGENT NURSING	471.24	21/02/2019
URGENT NURSING	579.24	21/02/2019
URGENT NURSING	601.20	21/02/2019
URGENT NURSING	683.64	21/02/2019
URGENT NURSING	249.48	21/02/2019
URGENT NURSING	664.20	21/02/2019
URGENT NURSING	513.00	21/02/2019
URGENT NURSING	588.60	21/02/2019
URGENT NURSING	352.80	21/02/2019
URGENT NURSING	567.00	21/02/2019
URGENT NURSING	544.32	21/02/2019
URGENT NURSING	733.80	21/02/2019
URGENT NURSING	294.84	21/02/2019
URGENT NURSING	621.00	21/02/2019
VERITON PHARMA LIMITED	23.76	21/02/2019
VERNACARE LTD	172.73	21/02/2019
VIKING HARDWARE LTD	1,339.30	21/02/2019
VIKING HARDWARE LTD	1,566.55	21/02/2019
VIKING HARDWARE LTD	645.79	21/02/2019
VIKING HARDWARE LTD	208.56	21/02/2019
VIKING HARDWARE LTD	59.88	21/02/2019
VODAFONE CORPORATE LTD	38.67	21/02/2019
VODAFONE CORPORATE LTD	97.82	21/02/2019
VOLKSWAGEN GROUP LEASING	19.37	21/02/2019
VOLKSWAGEN GROUP LEASING	241.08	21/02/2019
VOLKSWAGEN GROUP LEASING	443.62	21/02/2019
VOLKSWAGEN GROUP LEASING	384.77	21/02/2019
VOLKSWAGEN GROUP LEASING	38.74	21/02/2019
VOLKSWAGEN GROUP LEASING	-4.60	21/02/2019
VOLKSWAGEN GROUP LEASING	-58.27	21/02/2019
VOLKSWAGEN GROUP LEASING	36.77	21/02/2019
VOLKSWAGEN GROUP LEASING	-87.22	21/02/2019
VOLKSWAGEN GROUP LEASING	192.38	21/02/2019
VOLKSWAGEN GROUP LEASING	-866.30	21/02/2019
VOLKSWAGEN GROUP LEASING	-321.41	21/02/2019
WALTERS MEDICAL LTD	90.00	21/02/2019
WALTERS MEDICAL LTD	105.60	21/02/2019
WALTERS MEDICAL LTD	105.60	21/02/2019
WAVES (ANGLIAN WATER BUSINESS)	9,540.56	21/02/2019
WAVES (ANGLIAN WATER BUSINESS)	597.91	21/02/2019
WAVES (ANGLIAN WATER BUSINESS)	77.08	21/02/2019
WERFEN LTD	199.32	21/02/2019
WHISTL UK LIMITED	3,736.60	21/02/2019
WHISTL UK LIMITED	3,060.11	21/02/2019
WHISTL UK LIMITED	261.06	21/02/2019

Supplier Name	Invoice Value £	Date Paid
AVERT FIRE (UK) LIMITED	3,203.58	22/02/2019
BALMORAL TANKS LTD	30,791.16	22/02/2019
BALMORAL TANKS LTD	43,474.76	22/02/2019
CALDERDALE AND HUDDERSFIELD NH	204.20	22/02/2019
CALDERDALE AND HUDDERSFIELD NH	66.90	22/02/2019
CALDERDALE AND HUDDERSFIELD NH	1,171.89	22/02/2019
CARDIFF AND VALE ULHB	301.36	22/02/2019
CARDIFF AND VALE ULHB	34.05	22/02/2019
DAISY CORPORATE SERVICES	72,344.49	22/02/2019
DAUBNEY LTD	181,765.85	22/02/2019
DAY ARCHITECTURAL LTD	4,200.00	22/02/2019
DIR DEBIT - DE LAGE LANDEN	23,274.00	22/02/2019
DONCASTER AND BASSETLAW HOSP N	85.97	22/02/2019
DONCASTER AND BASSETLAW HOSP N	-665.00	22/02/2019
DONCASTER AND BASSETLAW HOSP N	11,119.26	22/02/2019
DONCASTER AND BASSETLAW HOSP N	809.99	22/02/2019
EXCELL ELEC CONTRACTORS LTD	7,556.30	22/02/2019
EXPO DATA COMMS LTD	4,320.00	22/02/2019
F PARKINSON LTD	109,152.22	22/02/2019
FRIMLEY HEALTH NHS FOUNDATION T	99.99	22/02/2019
FRIMLEY HEALTH NHS FOUNDATION T	588.00	22/02/2019
FRIMLEY HEALTH NHS FOUNDATION T	188.00	22/02/2019
HMRC	21,241.80	22/02/2019
HMRC	26,765.76	22/02/2019
HMRC	29,555.42	22/02/2019
HMRC	18,436.38	22/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	5,005.00	22/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	300.00	22/02/2019
HULL AND EAST YORKSHIRE HOSPITAL	2,908.33	22/02/2019
HUMBER NHS FOUNDATION TRUST	300.00	22/02/2019
INVOLVE VISUAL COLLABORATION LTC	11,990.39	22/02/2019
KIER CONSTRUCTION NORTHERN	354,341.90	22/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	24.74	22/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	2,583.78	22/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,325.61	22/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	163.71	22/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,221.20	22/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,276.25	22/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	79.08	22/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	164.57	22/02/2019
LEEDS TEACHING HOSPITALS NHS TRI	2,808.88	22/02/2019
MATRIX NETWORK SERVICES	516.00	22/02/2019
MB PLANT T/A 123 FIRE LTD	4,200.00	22/02/2019
NEWCASTLE UPON TYNE HOSP NHS F	64.58	22/02/2019
NEWCASTLE UPON TYNE HOSP NHS F	270.96	22/02/2019
NEWCASTLE UPON TYNE HOSP NHS F	63.00	22/02/2019
NEWCASTLE UPON TYNE HOSP NHS F	84.00	22/02/2019
NHS BLOOD AND TRANSPLANT	5,454.04	22/02/2019
NOTTINGHAM UNIVERSITY HOSPITALS	128.83	22/02/2019
OBMH NHS FOUNDATION TRUST	508.14	22/02/2019
PORTSMOUTH HOSPITALS NHS TRUST	606.00	22/02/2019
PORTSMOUTH HOSPITALS NHS TRUST	783.75	22/02/2019
PROFESSIONAL FIRE SYSTEMS	12,236.88	22/02/2019
PUBLIC HEALTH ENGLAND	372.08	22/02/2019
RECOGNITION EXPRESS	3,334.00	22/02/2019
ROTHERHAM DONC_S HUMBER MH NF	6,268.25	22/02/2019
ROTHERHAM DONC_S HUMBER MH NF	360.00	22/02/2019
ROYAL LIVERPOOL_BROADGREEN HO	122.00	22/02/2019
ROYAL LIVERPOOL_BROADGREEN HO	152.00	22/02/2019
ROYAL LIVERPOOL_BROADGREEN HO	380.00	22/02/2019
ROYAL LIVERPOOL_BROADGREEN HO	320.00	22/02/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	206.00	22/02/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	849.75	22/02/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	705.55	22/02/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	1,317.00	22/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	10,043.43	22/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	124.84	22/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	710.36	22/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	128.00	22/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	128.00	22/02/2019
SHEFFIELD TEACHING HOSP NHS FOU	129.41	22/02/2019
SHERWOOD FOREST HOSPITALS NHS	2,460.35	22/02/2019
SHERWOOD FOREST HOSPITALS NHS	-1,202.36	22/02/2019
SIGNS EXPRESS LTD	920.40	22/02/2019
TORBAY AND SOUTH DEVON NHS TRU	597.00	22/02/2019
TORBAY AND SOUTH DEVON NHS TRU	429.00	22/02/2019
UNITED LINCOLNSHIRE HOSPITALS NF	3,765.40	22/02/2019
UNITED LINCOLNSHIRE HOSPITALS NF	3,731.24	22/02/2019
UNITED LINCOLNSHIRE HOSPITALS NF	1,141.06	22/02/2019
YCI LTD	1,200.00	22/02/2019
YORK TEACHING HOSP NHS FOUND TF	-124.09	22/02/2019
YORK TEACHING HOSP NHS FOUND TF	7,776.00	22/02/2019
BACCN YORKSHIRE & LINCOLNSHIRE I	-120.00	25/02/2019
PETTY CASH GOOLE	70.82	25/02/2019
VOCERA COMMUNICATIONS UK LTD	33,976.80	27/02/2019
1st CALL MOBILITY LTD	912.00	28/02/2019
4 WAYS HEALTHCARE LTD	14,565.52	28/02/2019
4 WAYS HEALTHCARE LTD	1,160.36	28/02/2019
AAH HOSPITAL SERVICE	342.72	28/02/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	19.80	28/02/2019
AAH HOSPITAL SERVICE	47.46	28/02/2019
AAH HOSPITAL SERVICE	1.19	28/02/2019
AAH HOSPITAL SERVICE	143.87	28/02/2019
AAH HOSPITAL SERVICE	48.00	28/02/2019
AAH HOSPITAL SERVICE	129.60	28/02/2019
AAH HOSPITAL SERVICE	642.60	28/02/2019
AAH HOSPITAL SERVICE	14.98	28/02/2019
AAH HOSPITAL SERVICE	34.93	28/02/2019
AAH HOSPITAL SERVICE	122.40	28/02/2019
AAH HOSPITAL SERVICE	37.18	28/02/2019
AAH HOSPITAL SERVICE	40.80	28/02/2019
AAH HOSPITAL SERVICE	243.12	28/02/2019
AAH HOSPITAL SERVICE	182.98	28/02/2019
AAH HOSPITAL SERVICE	126.61	28/02/2019
AAH HOSPITAL SERVICE	93.70	28/02/2019
AAH HOSPITAL SERVICE	18.82	28/02/2019
AAH HOSPITAL SERVICE	51.84	28/02/2019
AAH HOSPITAL SERVICE	928.80	28/02/2019
AAH HOSPITAL SERVICE	1,060.20	28/02/2019
AAH HOSPITAL SERVICE	57.00	28/02/2019
AAH HOSPITAL SERVICE	424.03	28/02/2019
AAH HOSPITAL SERVICE	2.14	28/02/2019
AAH HOSPITAL SERVICE	19.20	28/02/2019
AAH HOSPITAL SERVICE	67.20	28/02/2019
AAH HOSPITAL SERVICE	425.21	28/02/2019
AAH HOSPITAL SERVICE	302.40	28/02/2019
AAH HOSPITAL SERVICE	201.60	28/02/2019
AAH HOSPITAL SERVICE	116.28	28/02/2019
AAH HOSPITAL SERVICE	534.00	28/02/2019
AAH HOSPITAL SERVICE	4.24	28/02/2019
AAH HOSPITAL SERVICE	360.19	28/02/2019
AAH HOSPITAL SERVICE	69.55	28/02/2019
AAH HOSPITAL SERVICE	1,124.40	28/02/2019
AAH HOSPITAL SERVICE	23.76	28/02/2019
AAH HOSPITAL SERVICE	6.90	28/02/2019
AAH HOSPITAL SERVICE	21.60	28/02/2019
AAH HOSPITAL SERVICE	10.34	28/02/2019
AAH HOSPITAL SERVICE	39.60	28/02/2019
AAH HOSPITAL SERVICE	3,840.00	28/02/2019
AAH HOSPITAL SERVICE	23.90	28/02/2019
AAH HOSPITAL SERVICE	6.00	28/02/2019
AAH HOSPITAL SERVICE	122.64	28/02/2019
AAH HOSPITAL SERVICE	47.54	28/02/2019
AAH HOSPITAL SERVICE	38.30	28/02/2019
AAH HOSPITAL SERVICE	50.40	28/02/2019
AAH HOSPITAL SERVICE	91.20	28/02/2019
AAH HOSPITAL SERVICE	196.81	28/02/2019
AAH HOSPITAL SERVICE	201.60	28/02/2019
AAH HOSPITAL SERVICE	57.78	28/02/2019
AAH HOSPITAL SERVICE	441.60	28/02/2019
AAH HOSPITAL SERVICE	71.28	28/02/2019
AAH HOSPITAL SERVICE	218.92	28/02/2019
AAH HOSPITAL SERVICE	347.70	28/02/2019
AAH HOSPITAL SERVICE	21.60	28/02/2019
AAH HOSPITAL SERVICE	71.28	28/02/2019
AAH HOSPITAL SERVICE	1,449.60	28/02/2019
AAH HOSPITAL SERVICE	634.41	28/02/2019
AAH HOSPITAL SERVICE	40.14	28/02/2019
AAH HOSPITAL SERVICE	158.33	28/02/2019
AAH HOSPITAL SERVICE	47.82	28/02/2019
AAH HOSPITAL SERVICE	862.80	28/02/2019
AAH HOSPITAL SERVICE	266.18	28/02/2019
AAH HOSPITAL SERVICE	499.93	28/02/2019
AAH HOSPITAL SERVICE	67.80	28/02/2019
AAH HOSPITAL SERVICE	46.08	28/02/2019
AAH HOSPITAL SERVICE	6.00	28/02/2019
AAH HOSPITAL SERVICE	6.00	28/02/2019
AAH HOSPITAL SERVICE	65.00	28/02/2019
AAH HOSPITAL SERVICE	5.40	28/02/2019
AAH HOSPITAL SERVICE	430.56	28/02/2019
AAH HOSPITAL SERVICE	230.11	28/02/2019
AAH HOSPITAL SERVICE	174.60	28/02/2019
AAH HOSPITAL SERVICE	1,191.41	28/02/2019
AAH HOSPITAL SERVICE	14.40	28/02/2019
AAH HOSPITAL SERVICE	5.36	28/02/2019
AAH HOSPITAL SERVICE	307.80	28/02/2019
AAH HOSPITAL SERVICE	35.35	28/02/2019
AAH HOSPITAL SERVICE	14.33	28/02/2019
AAH HOSPITAL SERVICE	25.80	28/02/2019
AAH HOSPITAL SERVICE	81.22	28/02/2019
AAH HOSPITAL SERVICE	187.39	28/02/2019
AAH HOSPITAL SERVICE	2,737.68	28/02/2019
AAH HOSPITAL SERVICE	23.76	28/02/2019
AAH HOSPITAL SERVICE	14.88	28/02/2019
AAH HOSPITAL SERVICE	99.75	28/02/2019
AAH HOSPITAL SERVICE	399.15	28/02/2019
AAH HOSPITAL SERVICE	441.12	28/02/2019
AAH HOSPITAL SERVICE	950.40	28/02/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	57.60	28/02/2019
AAH HOSPITAL SERVICE	45.00	28/02/2019
AAH HOSPITAL SERVICE	14.40	28/02/2019
AAH HOSPITAL SERVICE	540.36	28/02/2019
AAH HOSPITAL SERVICE	38.30	28/02/2019
AAH HOSPITAL SERVICE	214.68	28/02/2019
AAH HOSPITAL SERVICE	257.62	28/02/2019
AAH HOSPITAL SERVICE	23.90	28/02/2019
AAH HOSPITAL SERVICE	11.95	28/02/2019
AAH HOSPITAL SERVICE	23.90	28/02/2019
AAH HOSPITAL SERVICE	47.81	28/02/2019
AAH HOSPITAL SERVICE	146.27	28/02/2019
AAH HOSPITAL SERVICE	822.89	28/02/2019
AAH HOSPITAL SERVICE	96.55	28/02/2019
AAH HOSPITAL SERVICE	112.68	28/02/2019
AAH HOSPITAL SERVICE	240.00	28/02/2019
AAH HOSPITAL SERVICE	37.44	28/02/2019
AAH HOSPITAL SERVICE	567.76	28/02/2019
AAH HOSPITAL SERVICE	1.38	28/02/2019
AAH HOSPITAL SERVICE	34.85	28/02/2019
AAH HOSPITAL SERVICE	371.64	28/02/2019
AAH HOSPITAL SERVICE	1,125.77	28/02/2019
AAH HOSPITAL SERVICE	29.93	28/02/2019
AAH HOSPITAL SERVICE	717.50	28/02/2019
AAH HOSPITAL SERVICE	382.14	28/02/2019
AAH HOSPITAL SERVICE	200.06	28/02/2019
AAH HOSPITAL SERVICE	266.29	28/02/2019
AAH HOSPITAL SERVICE	828.94	28/02/2019
AAH HOSPITAL SERVICE	11.52	28/02/2019
AAH HOSPITAL SERVICE	177.60	28/02/2019
AAH HOSPITAL SERVICE	170.64	28/02/2019
AAH HOSPITAL SERVICE	7.82	28/02/2019
AAH HOSPITAL SERVICE	21.48	28/02/2019
AAH HOSPITAL SERVICE	807.32	28/02/2019
AAH HOSPITAL SERVICE	35.64	28/02/2019
AAH HOSPITAL SERVICE	165.38	28/02/2019
AAH HOSPITAL SERVICE	24.00	28/02/2019
AAH HOSPITAL SERVICE	138.72	28/02/2019
AAH HOSPITAL SERVICE	361.42	28/02/2019
AAH HOSPITAL SERVICE	8.10	28/02/2019
AAH HOSPITAL SERVICE	1,808.28	28/02/2019
AAH HOSPITAL SERVICE	108.36	28/02/2019
AAH HOSPITAL SERVICE	116.26	28/02/2019
AAH HOSPITAL SERVICE	337.94	28/02/2019
AAH HOSPITAL SERVICE	48.00	28/02/2019
AAH HOSPITAL SERVICE	553.21	28/02/2019
AAH HOSPITAL SERVICE	194.04	28/02/2019
AAH HOSPITAL SERVICE	497.28	28/02/2019
AAH HOSPITAL SERVICE	69.98	28/02/2019
AAH HOSPITAL SERVICE	31.56	28/02/2019
AAH HOSPITAL SERVICE	224.57	28/02/2019
AAH HOSPITAL SERVICE	698.08	28/02/2019
AAH HOSPITAL SERVICE	24.12	28/02/2019
AAH HOSPITAL SERVICE	121.50	28/02/2019
AAH HOSPITAL SERVICE	81.00	28/02/2019
AAH HOSPITAL SERVICE	6.46	28/02/2019
AAH HOSPITAL SERVICE	348.77	28/02/2019
AAH HOSPITAL SERVICE	1,150.33	28/02/2019
AAH HOSPITAL SERVICE	313.13	28/02/2019
AAH HOSPITAL SERVICE	60.48	28/02/2019
AAH HOSPITAL SERVICE	171.00	28/02/2019
AAH HOSPITAL SERVICE	274.25	28/02/2019
AAH HOSPITAL SERVICE	21.22	28/02/2019
AAH HOSPITAL SERVICE	300.00	28/02/2019
AAH HOSPITAL SERVICE	3.60	28/02/2019
AAH HOSPITAL SERVICE	322.56	28/02/2019
AAH HOSPITAL SERVICE	10.20	28/02/2019
AAH HOSPITAL SERVICE	81.00	28/02/2019
AAH HOSPITAL SERVICE	2.21	28/02/2019
AAH HOSPITAL SERVICE	-8.04	28/02/2019
AAH HOSPITAL SERVICE	-0.28	28/02/2019
AAH HOSPITAL SERVICE	-0.96	28/02/2019
AAH HOSPITAL SERVICE	-90.06	28/02/2019
AAH HOSPITAL SERVICE	-63.60	28/02/2019
AAH HOSPITAL SERVICE	-1.06	28/02/2019
AAH HOSPITAL SERVICE	-1,880.34	28/02/2019
AAH HOSPITAL SERVICE	48.13	28/02/2019
AAH HOSPITAL SERVICE	916.12	28/02/2019
AAH HOSPITAL SERVICE	622.93	28/02/2019
AAH HOSPITAL SERVICE	500.64	28/02/2019
AAH HOSPITAL SERVICE	217.55	28/02/2019
AAH HOSPITAL SERVICE	40.08	28/02/2019
ABM ROOFING CONTRACTORS	11,340.00	28/02/2019
ADVANTECH SURGICAL LTD	1,027.44	28/02/2019
ADVANTECH SURGICAL LTD	274.80	28/02/2019
ADVANTECH SURGICAL LTD	1,532.16	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-72.00	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-262.39	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	870.79	28/02/2019

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	15.36	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	500.14	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	42.00	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	514.08	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	47.40	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	315.36	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	48.13	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	103.68	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	670.87	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	341.33	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,263.97	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	102.60	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	169.44	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	55.68	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	963.00	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	703.20	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.58	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	108.00	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	284.69	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	149.38	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	514.08	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	102.50	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	57.60	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	96.00	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	497.93	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,080.80	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	9.19	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,802.04	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	43.63	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	86.94	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.88	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	606.92	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,551.22	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,215.05	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	699.30	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	42.59	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,502.35	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	301.61	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,015.02	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	835.20	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	71.10	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	24.56	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	83.66	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	339.91	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	69.72	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	57.46	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	96.84	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	84.26	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	14.40	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	249.36	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	562.23	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	82.54	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,807.18	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	219.60	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	148.32	28/02/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,386.35	28/02/2019
ALLOGA UK LTD	24.07	28/02/2019
ALLOGA UK LTD	1,800.00	28/02/2019
ALLOGA UK LTD	6.96	28/02/2019
ALLOGA UK LTD	3.84	28/02/2019
ALLOGA UK LTD	1,176.91	28/02/2019
ALLOGA UK LTD	1,257.17	28/02/2019
ALLOGA UK LTD	325.75	28/02/2019
ALLOGA UK LTD	4.78	28/02/2019
ALLOGA UK LTD	1,800.00	28/02/2019
ALLOGA UK LTD	1,455.56	28/02/2019
ALPHABET (UK) FLEET MANAGEMENT I	6,771.43	28/02/2019
ALPHABET (UK) FLEET MANAGEMENT I	-581.52	28/02/2019
ALPHABET (UK) FLEET MANAGEMENT I	3,347.32	28/02/2019
ALTOMED LTD	629.40	28/02/2019
ALTOMED LTD	1,247.40	28/02/2019
ALTOMED LTD	629.40	28/02/2019
ALTOMED LTD	1,247.40	28/02/2019
AMBU LTD	70.74	28/02/2019
AMBU LTD	75.78	28/02/2019
AMVALE MEDICAL TRANSPORT LTD	1,748.94	28/02/2019
ANDREWS SYKES HIRE LTD	5,357.71	28/02/2019
ANGEL SPRINGS LTD	208.80	28/02/2019
APETITO LIMITED	12,095.35	28/02/2019
APETITO LIMITED	-19.95	28/02/2019
AR PRINTING LTD	654.00	28/02/2019
AR PRINTING LTD	14,160.00	28/02/2019
AR PRINTING LTD	1,668.00	28/02/2019
AR PRINTING LTD	354.00	28/02/2019
AR PRINTING LTD	474.00	28/02/2019

Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	396.37	28/02/2019
ARCADIA HEALTHCARE	382.84	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	411.23	28/02/2019
ARCADIA HEALTHCARE	324.63	28/02/2019
ARCADIA HEALTHCARE	439.62	28/02/2019
ARCADIA HEALTHCARE	411.23	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	382.84	28/02/2019
ARCADIA HEALTHCARE	189.42	28/02/2019
ARCADIA HEALTHCARE	382.84	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	456.35	28/02/2019
ARCADIA HEALTHCARE	336.96	28/02/2019
ARCADIA HEALTHCARE	439.62	28/02/2019
ARCADIA HEALTHCARE	411.23	28/02/2019
ARCADIA HEALTHCARE	302.99	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	411.23	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	384.80	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	382.84	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	415.13	28/02/2019
ARCADIA HEALTHCARE	426.88	28/02/2019
ARCADIA HEALTHCARE	456.35	28/02/2019
ARCADIA HEALTHCARE	189.42	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	382.84	28/02/2019
ARCADIA HEALTHCARE	382.84	28/02/2019
ARCADIA HEALTHCARE	476.12	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	384.80	28/02/2019
ARCADIA HEALTHCARE	384.80	28/02/2019
ARCADIA HEALTHCARE	426.88	28/02/2019
ARCADIA HEALTHCARE	426.88	28/02/2019
ARCADIA HEALTHCARE	456.35	28/02/2019
ARCADIA HEALTHCARE	426.88	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	439.62	28/02/2019
ARCADIA HEALTHCARE	384.80	28/02/2019
ARCADIA HEALTHCARE	411.23	28/02/2019
ARCADIA HEALTHCARE	435.56	28/02/2019
ARCADIA HEALTHCARE	411.23	28/02/2019
ARCADIA HEALTHCARE	439.62	28/02/2019
ARCADIA HEALTHCARE	411.23	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	382.84	28/02/2019
ARCADIA HEALTHCARE	182.58	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	397.46	28/02/2019
ARCADIA HEALTHCARE	397.46	28/02/2019
ARCADIA HEALTHCARE	426.88	28/02/2019
ARCADIA HEALTHCARE	382.84	28/02/2019
ARCADIA HEALTHCARE	411.23	28/02/2019
ARCADIA HEALTHCARE	411.23	28/02/2019
ARCADIA HEALTHCARE	366.16	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	384.80	28/02/2019
ARCADIA HEALTHCARE	384.80	28/02/2019
ARCADIA HEALTHCARE	384.80	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	154.44	28/02/2019
ARCADIA HEALTHCARE	397.46	28/02/2019
ARCADIA HEALTHCARE	384.80	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	456.35	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	302.99	28/02/2019
ARCADIA HEALTHCARE	439.62	28/02/2019
ARCADIA HEALTHCARE	384.80	28/02/2019
ARCADIA HEALTHCARE	384.80	28/02/2019
ARCADIA HEALTHCARE	426.88	28/02/2019
ARCADIA HEALTHCARE	439.62	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	382.84	28/02/2019
ARCADIA HEALTHCARE	238.06	28/02/2019

Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	389.59	28/02/2019
ARCADIA HEALTHCARE	382.84	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	435.56	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	411.23	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	439.62	28/02/2019
ARCADIA HEALTHCARE	411.23	28/02/2019
ARCADIA HEALTHCARE	411.23	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	411.23	28/02/2019
ARCADIA HEALTHCARE	189.42	28/02/2019
ARCADIA HEALTHCARE	382.84	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	439.62	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	148.84	28/02/2019
ARCADIA HEALTHCARE	382.84	28/02/2019
ARCADIA HEALTHCARE	382.84	28/02/2019
ARCADIA HEALTHCARE	411.23	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARCADIA HEALTHCARE	384.80	28/02/2019
ARCADIA HEALTHCARE	456.35	28/02/2019
ARCADIA HEALTHCARE	370.67	28/02/2019
ARTHREX LTD	952.20	28/02/2019
ATOS MEDICAL LTD	533.66	28/02/2019
ATOS MEDICAL LTD	228.60	28/02/2019
ATOS MEDICAL LTD	58.99	28/02/2019
ATOS MEDICAL LTD	99.38	28/02/2019
AVERT FIRE (UK) LIMITED	1,672.20	28/02/2019
B DANBY & CO LTD	2,437.44	28/02/2019
B DANBY & CO LTD	534.68	28/02/2019
BADGEMASTER LTD	121.31	28/02/2019
BADGEMASTER LTD	97.14	28/02/2019
BADGEMASTER LTD	86.03	28/02/2019
BADGEMASTER LTD	85.98	28/02/2019
BADGEMASTER LTD	77.39	28/02/2019
BADGEMASTER LTD	121.43	28/02/2019
BADGEMASTER LTD	80.99	28/02/2019
BADGEMASTER LTD	151.55	28/02/2019
BARBARA JEFFREYS	50.22	28/02/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	80.93	28/02/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	28/02/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	28/02/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	3,194.10	28/02/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	2,138.40	28/02/2019
BAXTER HEALTHCARE LTD	805.60	28/02/2019
BAXTER HEALTHCARE LTD	631.14	28/02/2019
BAXTER HEALTHCARE LTD	1,753.12	28/02/2019
BAXTER HEALTHCARE LTD	1,339.95	28/02/2019
BAXTER HEALTHCARE LTD	1,803.60	28/02/2019
BAXTER HEALTHCARE LTD	-1,626.24	28/02/2019
BAXTER HEALTHCARE LTD	1,949.71	28/02/2019
BAXTER HEALTHCARE LTD	2,186.85	28/02/2019
BAXTER HEALTHCARE LTD	795.42	28/02/2019
BAXTER HEALTHCARE LTD	42.34	28/02/2019
BEAVER VISITEC INTERNATIONAL LTD	1,008.00	28/02/2019
BEAVER VISITEC INTERNATIONAL LTD	3,024.00	28/02/2019
BEAVER VISITEC INTERNATIONAL LTD	378.00	28/02/2019
BEAVER VISITEC INTERNATIONAL LTD	378.00	28/02/2019
BEAVER VISITEC INTERNATIONAL LTD	378.00	28/02/2019
BIOTRONIK UK LTD	10,056.00	28/02/2019
BOC LTD	107.64	28/02/2019
BOC LTD	1,245.98	28/02/2019
BOC LTD	7.08	28/02/2019
BOC LTD	1,124.88	28/02/2019
BOC LTD	2,974.93	28/02/2019
BOC LTD	636.62	28/02/2019
BOC LTD	1,260.30	28/02/2019
BOC LTD	436.23	28/02/2019
BOC LTD	54.50	28/02/2019
BOC LTD	592.80	28/02/2019
BOC LTD	3,226.36	28/02/2019
BOC LTD	48.48	28/02/2019
BRAKE BROS FOOD SERVICE LTD	292.03	28/02/2019
BRAKE BROS FOOD SERVICE LTD	639.41	28/02/2019
BRITISH GAS BUSINESS	139.25	28/02/2019
BRITISH GAS BUSINESS	534.80	28/02/2019
BRITISH GAS BUSINESS	166.45	28/02/2019
BRITISH SALT LTD	1,235.46	28/02/2019
BSS GROUP PLC	4,423.24	28/02/2019
CABLE RADIO CARS	4,868.00	28/02/2019
CLINICAL 24	303.60	28/02/2019

Supplier Name	Invoice Value £	Date Paid
CLINICAL 24	678.00	28/02/2019
CLINICAL 24	656.40	28/02/2019
CLINICAL 24	670.80	28/02/2019
CLINICAL 24	603.00	28/02/2019
CLINICAL 24	563.40	28/02/2019
CLINICAL 24	607.20	28/02/2019
CLINICAL 24	531.60	28/02/2019
CLINICAL 24	531.60	28/02/2019
CLINICAL 24	531.60	28/02/2019
CLINICAL 24	531.60	28/02/2019
CLINICAL 24	531.60	28/02/2019
CLINICAL 24	538.80	28/02/2019
CLINICAL 24	633.60	28/02/2019
CLINICAL 24	656.40	28/02/2019
CLINICAL 24	678.00	28/02/2019
CLINICAL 24	656.40	28/02/2019
CLINICAL 24	519.00	28/02/2019
CLINICAL 24	670.80	28/02/2019
CLINICAL 24	580.20	28/02/2019
CLINICAL 24	590.40	28/02/2019
CLINICAL 24	607.20	28/02/2019
CLINICAL 24	531.60	28/02/2019
CLINICAL 24	660.00	28/02/2019
CLINICAL 24	610.20	28/02/2019
CLINICAL 24	670.80	28/02/2019
CLINICAL 24	561.00	28/02/2019
CONMED LINVATEC UK	1,245.72	28/02/2019
COOK (UK) LTD	192.00	28/02/2019
CORONA ENERGY RETAIL 4 LTD	2,459.08	28/02/2019
COYLE PERSONNEL PLC	388.28	28/02/2019
COYLE PERSONNEL PLC	293.83	28/02/2019
COYLE PERSONNEL PLC	388.28	28/02/2019
COYLE PERSONNEL PLC	388.28	28/02/2019
COYLE PERSONNEL PLC	377.78	28/02/2019
COYLE PERSONNEL PLC	377.78	28/02/2019
COYLE PERSONNEL PLC	377.78	28/02/2019
COYLE PERSONNEL PLC	377.78	28/02/2019
COYLE PERSONNEL PLC	555.31	28/02/2019
COYLE PERSONNEL PLC	388.28	28/02/2019
COYLE PERSONNEL PLC	377.78	28/02/2019
COYLE PERSONNEL PLC	461.74	28/02/2019
DG DECORATORS(BARNSLEY) LTD	5,532.00	28/02/2019
DIR DEBIT - CORPORATE TRAVEL MAN	7,785.35	28/02/2019
DIRECT HEALTHCARE GROUP LIMITED	145.66	28/02/2019
DJ WILSON BUILDING AND JOINERY	1,560.00	28/02/2019
DJ WILSON BUILDING AND JOINERY	727.20	28/02/2019
DJ WILSON BUILDING AND JOINERY	762.00	28/02/2019
DLS MEDICAL	125.57	28/02/2019
DOLPHIN PROFESSIONAL HAND CAR V	619.20	28/02/2019
DR M THANT	650.00	28/02/2019
DRS SHAMBHULINGAPPA & UGARGOL	3,000.00	28/02/2019
DURBIN PLC	341.28	28/02/2019
EDF ENERGY 1 LTD	382.72	28/02/2019
EDF ENERGY 1 LTD	377.83	28/02/2019
EDF ENERGY 1 LTD	94,367.89	28/02/2019
ELITE MANGT & CONSULT LTD (UMBRE	4,804.80	28/02/2019
ELITE MANGT & CONSULT LTD (UMBRE	4,032.00	28/02/2019
ELLIS DIRECT LTD	147.23	28/02/2019
FANNIN (UK) LTD	222.00	28/02/2019
FINISHING TOUCHES (SPMU) LTD	415.80	28/02/2019
FRED MARGARSON LTD	5,960.77	28/02/2019
FRED MARGARSON LTD	6,432.00	28/02/2019
FUKUDA DENSHI UK	36.00	28/02/2019
G W PRICE LTD	104.90	28/02/2019
G W PRICE LTD	-15.48	28/02/2019
G W PRICE LTD	84.22	28/02/2019
G W PRICE LTD	280.60	28/02/2019
G W PRICE LTD	226.20	28/02/2019
G W PRICE LTD	239.70	28/02/2019
G W PRICE LTD	93.82	28/02/2019
G W PRICE LTD	-15.00	28/02/2019
G W PRICE LTD	105.14	28/02/2019
G W PRICE LTD	436.55	28/02/2019
G W PRICE LTD	-15.00	28/02/2019
G W PRICE LTD	102.47	28/02/2019
G W PRICE LTD	15.36	28/02/2019
G W PRICE LTD	376.00	28/02/2019
GENTA MEDICAL	2,098.56	28/02/2019
GLEN DIMPLEX PROFESSIONAL APPLI/	574.80	28/02/2019
GLEN DIMPLEX PROFESSIONAL APPLI/	1,006.80	28/02/2019
GV HEALTH LTD	568.80	28/02/2019
GV HEALTH LTD	-295.20	28/02/2019
GV HEALTH LTD	1,408.80	28/02/2019
GV HEALTH LTD	2,631.84	28/02/2019
HAMELN PHARMACEUTICALS LTD	1,397.88	28/02/2019
HAMELN PHARMACEUTICALS LTD	794.16	28/02/2019
HAMELN PHARMACEUTICALS LTD	249.79	28/02/2019
HAMELN PHARMACEUTICALS LTD	461.76	28/02/2019
HARGREAVES (UK) SERVICES LTD - MI	4,596.19	28/02/2019

Supplier Name	Invoice Value £	Date Paid
HARGREAVES (UK) SERVICES LTD - MI	8,772.83	28/02/2019
HARVEST HEALTHCARE	759.60	28/02/2019
HARVEST HEALTHCARE	759.60	28/02/2019
HARVEST HEALTHCARE	1,080.00	28/02/2019
HEALTHCARE AT HOME LTD	845.13	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	2,390.00	28/02/2019
HEALTHCARE AT HOME LTD	2,390.00	28/02/2019
HEALTHCARE AT HOME LTD	759.04	28/02/2019
HEALTHCARE AT HOME LTD	1,403.86	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	1,403.86	28/02/2019
HEALTHCARE AT HOME LTD	1,403.86	28/02/2019
HEALTHCARE AT HOME LTD	2,811.00	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	845.13	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	1,403.86	28/02/2019
HEALTHCARE AT HOME LTD	1,403.86	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	1,403.86	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	1,403.86	28/02/2019
HEALTHCARE AT HOME LTD	1,690.26	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	1,403.86	28/02/2019
HEALTHCARE AT HOME LTD	1,403.86	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	2,105.79	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	2,390.00	28/02/2019
HEALTHCARE AT HOME LTD	1,126.84	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	772.08	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	563.42	28/02/2019
HEALTHCARE AT HOME LTD	845.13	28/02/2019
HEALTHCARE AT HOME LTD	1,403.86	28/02/2019
HEALTHCARE AT HOME LTD	1,690.26	28/02/2019
HEALTHCARE AT HOME LTD	1,403.86	28/02/2019
HELAPET LTD	117.00	28/02/2019
HELPING HAND CO	1,026.24	28/02/2019
HOLT DOCTORS LTD	428.42	28/02/2019
HOLT DOCTORS LTD	265.96	28/02/2019
HOLT DOCTORS LTD	296.24	28/02/2019
HOLT DOCTORS LTD	265.96	28/02/2019
HOLT DOCTORS LTD	6,537.06	28/02/2019
HOLT DOCTORS LTD	518.47	28/02/2019
HOLT DOCTORS LTD	382.50	28/02/2019
HOLT DOCTORS LTD	265.51	28/02/2019
HOLT DOCTORS LTD	82.28	28/02/2019
HOLT DOCTORS LTD	368.93	28/02/2019
HOLT DOCTORS LTD	260.10	28/02/2019
HOLT DOCTORS LTD	525.74	28/02/2019
HOLT DOCTORS LTD	234.05	28/02/2019
HOLT DOCTORS LTD	319.86	28/02/2019
HOLT DOCTORS LTD	193.20	28/02/2019
HOLT DOCTORS LTD	239.29	28/02/2019
HOLT DOCTORS LTD	356.46	28/02/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	53.92	28/02/2019
HOLT DOCTORS LTD	219.79	28/02/2019
HOLT DOCTORS LTD	431.28	28/02/2019
HOLT DOCTORS LTD	306.00	28/02/2019
HOLT DOCTORS LTD	235.58	28/02/2019
HOLT DOCTORS LTD	515.10	28/02/2019
HOLT DOCTORS LTD	181.50	28/02/2019
HOLT DOCTORS LTD	57.72	28/02/2019
HOLT DOCTORS LTD	217.44	28/02/2019
HOLT DOCTORS LTD	765.52	28/02/2019
HOLT DOCTORS LTD	64.69	28/02/2019
HOLT DOCTORS LTD	51.73	28/02/2019
HOLT DOCTORS LTD	66.38	28/02/2019
HOLT DOCTORS LTD	60.61	28/02/2019
HOLT DOCTORS LTD	86.22	28/02/2019
HOLT DOCTORS LTD	366.59	28/02/2019
HOLT DOCTORS LTD	177.24	28/02/2019
HOLT DOCTORS LTD	269.85	28/02/2019
HOLT DOCTORS LTD	340.50	28/02/2019
HOLT DOCTORS LTD	285.60	28/02/2019
HOLT DOCTORS LTD	86.58	28/02/2019
HOLT DOCTORS LTD	226.36	28/02/2019
HOLT DOCTORS LTD	252.17	28/02/2019
HOLT DOCTORS LTD	346.80	28/02/2019
HOLT DOCTORS LTD	107.82	28/02/2019
HOLT DOCTORS LTD	96.58	28/02/2019
HOLT DOCTORS LTD	355.74	28/02/2019
HOLT DOCTORS LTD	269.56	28/02/2019
HOLT DOCTORS LTD	246.75	28/02/2019
HOLT DOCTORS LTD	112.00	28/02/2019
HOLT DOCTORS LTD	280.33	28/02/2019
HOLT DOCTORS LTD	66.27	28/02/2019
HOLT DOCTORS LTD	471.35	28/02/2019
HOLT DOCTORS LTD	575.04	28/02/2019
HOLT DOCTORS LTD	53.92	28/02/2019
HOLT DOCTORS LTD	345.02	28/02/2019
HOLT DOCTORS LTD	408.00	28/02/2019
HOLT DOCTORS LTD	66.37	28/02/2019
HOLT DOCTORS LTD	193.37	28/02/2019
HOLT DOCTORS LTD	413.31	28/02/2019
HOLT DOCTORS LTD	404.33	28/02/2019
HOLT DOCTORS LTD	129.88	28/02/2019
HOLT DOCTORS LTD	265.51	28/02/2019
HOLT DOCTORS LTD	395.00	28/02/2019
HOLT DOCTORS LTD	380.70	28/02/2019
HOLT DOCTORS LTD	256.86	28/02/2019
HOLT DOCTORS LTD	230.40	28/02/2019
HOLT DOCTORS LTD	291.48	28/02/2019
HOLT DOCTORS LTD	107.82	28/02/2019
HOLT DOCTORS LTD	432.90	28/02/2019
HOLT DOCTORS LTD	316.09	28/02/2019
HOLT DOCTORS LTD	219.23	28/02/2019
HOLT DOCTORS LTD	133.02	28/02/2019
HOLT DOCTORS LTD	265.52	28/02/2019
HOLT DOCTORS LTD	258.77	28/02/2019
HOLT DOCTORS LTD	363.80	28/02/2019
HOLT DOCTORS LTD	216.46	28/02/2019
HOLT DOCTORS LTD	316.80	28/02/2019
HOLT DOCTORS LTD	219.34	28/02/2019
HOLT DOCTORS LTD	216.90	28/02/2019
HOLT DOCTORS LTD	576.30	28/02/2019
HOLT DOCTORS LTD	173.16	28/02/2019
HOLT DOCTORS LTD	382.50	28/02/2019
HOSPITAL DIRECT MARKETING LTD	1,848.00	28/02/2019
HOSPITAL INNOVATIONS LTD	1,685.82	28/02/2019
HOSPITAL INNOVATIONS LTD	290.72	28/02/2019
HOSPITAL INNOVATIONS LTD	828.35	28/02/2019
HOSPITAL INNOVATIONS LTD	537.63	28/02/2019
HOSPITAL INNOVATIONS LTD	290.72	28/02/2019
HOSPITAL INNOVATIONS LTD	290.72	28/02/2019
HOSPITAL INNOVATIONS LTD	443.36	28/02/2019
HOSPITAL INNOVATIONS LTD	501.60	28/02/2019
HOSPITAL INNOVATIONS LTD	527.88	28/02/2019
HOSPITAL INNOVATIONS LTD	527.88	28/02/2019
HOSPITAL INNOVATIONS LTD	864.81	28/02/2019
HOSPITAL INNOVATIONS LTD	1,029.48	28/02/2019
HOSPITAL INNOVATIONS LTD	842.91	28/02/2019
HOSPITAL INNOVATIONS LTD	3,009.60	28/02/2019
HOSPITAL INNOVATIONS LTD	501.60	28/02/2019
IML / MAXXIMA / LABMED	1,303.20	28/02/2019
IML / MAXXIMA / LABMED	542.98	28/02/2019
IML / MAXXIMA / LABMED	54.36	28/02/2019
IML / MAXXIMA / LABMED	1,303.20	28/02/2019
IML / MAXXIMA / LABMED	2,759.86	28/02/2019
IML / MAXXIMA / LABMED	330.37	28/02/2019
IML / MAXXIMA / LABMED	1,272.60	28/02/2019
IML / MAXXIMA / LABMED	1,303.20	28/02/2019
IML / MAXXIMA / LABMED	556.03	28/02/2019
IML / MAXXIMA / LABMED	1,474.66	28/02/2019

Supplier Name	Invoice Value £	Date Paid
IML / MAXXIMA / LABMED	1,272.60	28/02/2019
IML / MAXXIMA / LABMED	1,337.95	28/02/2019
IML / MAXXIMA / LABMED	1,272.60	28/02/2019
IML / MAXXIMA / LABMED	1,041.96	28/02/2019
IML / MAXXIMA / LABMED	1,561.06	28/02/2019
IML / MAXXIMA / LABMED	644.78	28/02/2019
IML / MAXXIMA / LABMED	1,390.08	28/02/2019
INDUSTRIAL ENERGY SERVICES LTD	7,213.93	28/02/2019
INSIGHTS LEARNING & DEVELOPMENT	4,026.00	28/02/2019
INSULET INTERNATIONAL LTD	771.60	28/02/2019
INTERSURGICAL LTD	629.76	28/02/2019
INTERSURGICAL LTD	1,126.56	28/02/2019
INTERSURGICAL LTD	168.00	28/02/2019
JACKSON LIFT SERVICES LIMITED	910.80	28/02/2019
JACKSON LIFT SERVICES LIMITED	5,092.80	28/02/2019
JANSSEN-CILAG LTD	6,059.81	28/02/2019
JOHN WINTER AND CO	286.40	28/02/2019
JOHNSON AND JOHNSON MEDICAL LTI	255.51	28/02/2019
JUICEWORKS LTD	496.22	28/02/2019
KEY LANGUAGES LIMITED	180.00	28/02/2019
LAERDAL MEDICAL LTD	1,608.00	28/02/2019
LEICA MICROSYSTEMS (UK) LTD	27.36	28/02/2019
LEICA MICROSYSTEMS (UK) LTD	10,480.82	28/02/2019
LEICA MICROSYSTEMS (UK) LTD	-1,933.74	28/02/2019
LEX AUTOLEASE LTD	208.90	28/02/2019
LEX AUTOLEASE LTD	2,807.28	28/02/2019
LEX AUTOLEASE LTD	184.21	28/02/2019
LEX AUTOLEASE LTD	-6,897.09	28/02/2019
LEX AUTOLEASE LTD	169.40	28/02/2019
LEX AUTOLEASE LTD	407.14	28/02/2019
LEX AUTOLEASE LTD	269.57	28/02/2019
LEX AUTOLEASE LTD	1,751.47	28/02/2019
LEX AUTOLEASE LTD	463.97	28/02/2019
LEX AUTOLEASE LTD	2,290.61	28/02/2019
LEX AUTOLEASE LTD	-809.76	28/02/2019
LEX AUTOLEASE LTD	2,269.44	28/02/2019
LEX AUTOLEASE LTD	3,167.86	28/02/2019
LEX AUTOLEASE LTD	347.47	28/02/2019
LEX AUTOLEASE LTD	2,290.61	28/02/2019
LEX AUTOLEASE LTD	2,327.76	28/02/2019
LIMA ORTHOPAEDICS UK LTD	1,885.20	28/02/2019
LIMA ORTHOPAEDICS UK LTD	2,748.72	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,433.60	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	179.89	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	28/02/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	28/02/2019
LOCAMED LIMITED	526.20	28/02/2019
LOCAMED LIMITED	622.20	28/02/2019
LOCAMED LIMITED	286.20	28/02/2019
LOCAMED LIMITED	358.20	28/02/2019

Supplier Name	Invoice Value £	Date Paid
LOCAMED LIMITED	286.20	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	366.54	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	366.36	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	366.36	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	320.53	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	-3,383.26	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	366.54	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	319.04	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	342.90	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	381.21	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	319.04	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	366.54	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	319.46	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	320.53	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	366.36	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	342.70	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	319.46	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	319.04	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	342.90	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	366.54	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	330.73	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	112.75	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	309.25	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	366.54	28/02/2019
LOCUM PLACEMENT GROUP LIMITED	366.36	28/02/2019
MAWDSLEYS YORKSHIRE LTD	49.10	28/02/2019
MAWDSLEYS YORKSHIRE LTD	156.16	28/02/2019
MAWDSLEYS YORKSHIRE LTD	9.36	28/02/2019
MAWDSLEYS YORKSHIRE LTD	5.76	28/02/2019
MAWDSLEYS YORKSHIRE LTD	348.71	28/02/2019
MAWDSLEYS YORKSHIRE LTD	3.06	28/02/2019
MAWDSLEYS YORKSHIRE LTD	44.16	28/02/2019
MAWDSLEYS YORKSHIRE LTD	13.46	28/02/2019
MAWDSLEYS YORKSHIRE LTD	31.08	28/02/2019
MAWDSLEYS YORKSHIRE LTD	6.26	28/02/2019
MAWDSLEYS YORKSHIRE LTD	2.28	28/02/2019
MAWDSLEYS YORKSHIRE LTD	0.91	28/02/2019
MAWDSLEYS YORKSHIRE LTD	9.60	28/02/2019
MAWDSLEYS YORKSHIRE LTD	59.60	28/02/2019
MAWDSLEYS YORKSHIRE LTD	48.77	28/02/2019
MAWDSLEYS YORKSHIRE LTD	130.86	28/02/2019
MAWDSLEYS YORKSHIRE LTD	613.58	28/02/2019
MAWDSLEYS YORKSHIRE LTD	60.00	28/02/2019
MAWDSLEYS YORKSHIRE LTD	50.05	28/02/2019
MAWDSLEYS YORKSHIRE LTD	115.20	28/02/2019
MAWDSLEYS YORKSHIRE LTD	0.68	28/02/2019
MAWDSLEYS YORKSHIRE LTD	0.91	28/02/2019
MAWDSLEYS YORKSHIRE LTD	127.73	28/02/2019
MAWDSLEYS YORKSHIRE LTD	-15.84	28/02/2019
MAWDSLEYS YORKSHIRE LTD	3,456.00	28/02/2019
MAWDSLEYS YORKSHIRE LTD	30.00	28/02/2019
MAWDSLEYS YORKSHIRE LTD	112.47	28/02/2019
MAWDSLEYS YORKSHIRE LTD	2.56	28/02/2019
MAWDSLEYS YORKSHIRE LTD	47.40	28/02/2019
MAWDSLEYS YORKSHIRE LTD	7.61	28/02/2019
MAWDSLEYS YORKSHIRE LTD	237.60	28/02/2019
MAWDSLEYS YORKSHIRE LTD	186.01	28/02/2019
MAWDSLEYS YORKSHIRE LTD	2,693.64	28/02/2019
MAWDSLEYS YORKSHIRE LTD	44.16	28/02/2019
MAWDSLEYS YORKSHIRE LTD	207.00	28/02/2019
MAWDSLEYS YORKSHIRE LTD	72.00	28/02/2019
MAWDSLEYS YORKSHIRE LTD	9.72	28/02/2019
MAWDSLEYS YORKSHIRE LTD	159.14	28/02/2019
MAWDSLEYS YORKSHIRE LTD	11.28	28/02/2019
MAWDSLEYS YORKSHIRE LTD	17.04	28/02/2019
MAWDSLEYS YORKSHIRE LTD	284.88	28/02/2019
MAWDSLEYS YORKSHIRE LTD	335.23	28/02/2019
MAWDSLEYS YORKSHIRE LTD	531.65	28/02/2019
MAWDSLEYS YORKSHIRE LTD	309.54	28/02/2019
MAWDSLEYS YORKSHIRE LTD	316.80	28/02/2019
MAWDSLEYS YORKSHIRE LTD	194.52	28/02/2019
MAWDSLEYS YORKSHIRE LTD	68.62	28/02/2019

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	60.00	28/02/2019
MAWDSLEYS YORKSHIRE LTD	11.76	28/02/2019
MAWDSLEYS YORKSHIRE LTD	15.34	28/02/2019
MAWDSLEYS YORKSHIRE LTD	633.60	28/02/2019
MAWDSLEYS YORKSHIRE LTD	279.21	28/02/2019
MAWDSLEYS YORKSHIRE LTD	40.08	28/02/2019
MAX-EL CONTROLS LIMITED	135.00	28/02/2019
MAX-EL CONTROLS LIMITED	654.00	28/02/2019
MAX-EL CONTROLS LIMITED	1,046.70	28/02/2019
MDM MEDICAL LTD	496.80	28/02/2019
MDM MEDICAL LTD	291.30	28/02/2019
MDM MEDICAL LTD	236.40	28/02/2019
MDM MEDICAL LTD	225.30	28/02/2019
MDM MEDICAL LTD	86.70	28/02/2019
MDM MEDICAL LTD	264.90	28/02/2019
MEC MEDICAL LTD	186.00	28/02/2019
MEDICAL 24 LIMITED	350.19	28/02/2019
MEDICAL 24 LIMITED	582.57	28/02/2019
MEDICAL 24 LIMITED	637.49	28/02/2019
MEDICAL 24 LIMITED	582.57	28/02/2019
MEDICAL 24 LIMITED	602.24	28/02/2019
MEDICAL 24 LIMITED	657.99	28/02/2019
MEDICAL 24 LIMITED	685.15	28/02/2019
MEDICAL 24 LIMITED	582.57	28/02/2019
MEDICAL 24 LIMITED	582.57	28/02/2019
MEDICAL 24 LIMITED	602.24	28/02/2019
MEDICAL 24 LIMITED	582.57	28/02/2019
MEDICAL 24 LIMITED	597.75	28/02/2019
MEDICAL 24 LIMITED	610.18	28/02/2019
MEDICAL 24 LIMITED	597.75	28/02/2019
MEDICAL 24 LIMITED	582.57	28/02/2019
MEDICAL 24 LIMITED	582.57	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	357.14	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	419.37	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	435.56	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	216.42	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	432.87	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	432.87	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	500.49	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	435.56	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	449.09	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	422.06	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/02/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	28/02/2019
MEDTRONIC LTD	3,360.00	28/02/2019
MEDTRONIC LTD	2,897.84	28/02/2019
MEDTRONIC LTD	4,320.00	28/02/2019
MEDTRONIC LTD	330.58	28/02/2019
MEDTRONIC LTD	2,897.84	28/02/2019
MEDTRONIC LTD	196.80	28/02/2019
MEMS POWER GENERATION	3,929.04	28/02/2019
MEMS POWER GENERATION	3,143.23	28/02/2019
MEMS POWER GENERATION	3,143.23	28/02/2019
MGC LAMPS LTD	331.20	28/02/2019
MICHAEL HOLDSWORTH LTD	-3.10	28/02/2019
MICHAEL HOLDSWORTH LTD	-11.50	28/02/2019

Supplier Name	Invoice Value £	Date Paid
MICHAEL HOLDSWORTH LTD	789.33	28/02/2019
MICHAEL HOLDSWORTH LTD	149.12	28/02/2019
MICRONCLEAN	80.86	28/02/2019
MICRONCLEAN	391.66	28/02/2019
MICRONCLEAN	80.86	28/02/2019
MICRONCLEAN	290.64	28/02/2019
MICRONCLEAN	43.20	28/02/2019
MICRONCLEAN	13.63	28/02/2019
MICRONCLEAN	1,169.50	28/02/2019
MICRONCLEAN	480.48	28/02/2019
MICRONCLEAN	1,014.91	28/02/2019
MICRONCLEAN	80.86	28/02/2019
MJ WILSON GROUP LTD	156.73	28/02/2019
MOVIANO UK LIMITED	768.00	28/02/2019
MR R BHOJWANI	2,499.00	28/02/2019
MSA NEUROPHYSIOLOGY LTD	15,041.96	28/02/2019
MULTITONE ELECTRONICS PLC	6,520.50	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	98.90	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	62.40	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.75	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-18.10	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	158.58	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-57.24	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.00	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.05	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.50	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	75.00	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.40	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	13.56	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.00	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.49	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	109.92	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	10.80	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.05	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	-18.10	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.26	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	59.10	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	73.68	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	120.00	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.14	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	70.88	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	56.70	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	46.20	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.40	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	48.60	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	38.16	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.00	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.40	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	43.20	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	38.16	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	85.92	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	88.44	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.56	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	42.89	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	46.80	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.20	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	68.36	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.67	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.94	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	28/02/2019
MWUK ACQUISITION CO LTD TA ALEXA	26.88	28/02/2019
Mr Riaz	3,566.00	28/02/2019
NATIONAL LOCUMS	404.48	28/02/2019
NATIONAL LOCUMS	404.48	28/02/2019
NATIONAL LOCUMS	404.48	28/02/2019
NATIONAL LOCUMS	386.89	28/02/2019
NATIONAL LOCUMS	401.68	28/02/2019
NATIONAL LOCUMS	404.48	28/02/2019
NATIONAL LOCUMS	386.89	28/02/2019
NATIONAL LOCUMS	401.68	28/02/2019
NEXT STEP NURSING	472.89	28/02/2019
NEXT STEP NURSING	534.47	28/02/2019
NEXT STEP NURSING	445.39	28/02/2019
NEXT STEP NURSING	445.39	28/02/2019
NEXT STEP NURSING	567.47	28/02/2019
NEXT STEP NURSING	567.47	28/02/2019
NEXT STEP NURSING	472.89	28/02/2019
NEXT STEP NURSING	418.00	28/02/2019

Supplier Name	Invoice Value £	Date Paid
NHS SUPPLY CHAIN	207,749.59	28/02/2019
NHS SUPPLY CHAIN	1,386.34	28/02/2019
NHS SUPPLY CHAIN	1,404.64	28/02/2019
NHS SUPPLY CHAIN	169,691.04	28/02/2019
NINE GROUP INTERNATIONAL LLP	651.12	28/02/2019
NL GROUP	485.02	28/02/2019
NL GROUP	263.09	28/02/2019
NL GROUP	333.58	28/02/2019
NL GROUP	401.36	28/02/2019
NL GROUP	389.04	28/02/2019
NL GROUP	401.36	28/02/2019
NL GROUP	389.04	28/02/2019
NL GROUP	387.66	28/02/2019
NL GROUP	504.25	28/02/2019
NL GROUP	416.50	28/02/2019
NORTH EAST LINCOLNSHIRE COUNCIL	226.22	28/02/2019
NORTH LINDSEY COLLEGE SERVICES	25.00	28/02/2019
NORTH LINDSEY COLLEGE SERVICES	75.00	28/02/2019
NOVARTIS PHARMACEUTICALS UK LTD	20,251.54	28/02/2019
NOVARTIS PHARMACEUTICALS UK LTD	1,649.81	28/02/2019
OAK MEDICAL SERVICES LTD	181.12	28/02/2019
OAK MEDICAL SERVICES LTD	337.51	28/02/2019
OCTAPHARMA LTD	1,912.50	28/02/2019
ONE REHAB LTD	1,749.60	28/02/2019
ONGO COMMERCIAL LTD	96.90	28/02/2019
OPUS ENERGY (ELECTRICITY)	471.10	28/02/2019
OPUS ENERGY (ELECTRICITY)	33.44	28/02/2019
OPUS ENERGY (ELECTRICITY)	13.25	28/02/2019
OPUS ENERGY (ELECTRICITY)	287.03	28/02/2019
OPUS ENERGY (ELECTRICITY)	30.75	28/02/2019
OPUS ENERGY (ELECTRICITY)	316.59	28/02/2019
OPUS ENERGY (ELECTRICITY)	24.57	28/02/2019
P3 MEDICAL LTD	231.60	28/02/2019
P3 MEDICAL LTD	169.81	28/02/2019
P3 MEDICAL LTD	221.88	28/02/2019
P3 MEDICAL LTD	1,896.00	28/02/2019
PARTNERS FOR ENDOSCOPY LTD	1,024.80	28/02/2019
PAUL HARTMANN LTD	10,987.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	422.06	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	223.25	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	562.69	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	189.42	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	497.77	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	202.96	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	365.32	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	457.24	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	155.59	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	413.27	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	422.06	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
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PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
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PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	605.98	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.73	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	18.72	28/02/2019

Supplier Name	Invoice Value £	Date Paid
PHOENIX HEALTHCARE DISTRIBUTION	3.64	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	6.72	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,916.82	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	13.08	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	363.94	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	94.80	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.80	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	20.40	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	22.97	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,160.89	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	21.24	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	47.40	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	234.58	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,424.15	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	92.33	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	221.33	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	4,171.68	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	100.81	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	225.24	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,533.46	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,533.46	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.36	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.36	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	338.64	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	338.64	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	338.64	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	449.28	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	812.40	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	84.00	28/02/2019
PHOENIX HEALTHCARE DISTRIBUTION	16.30	28/02/2019
PILGRIM FOODSERVICE LTD	281.40	28/02/2019
PILGRIM FOODSERVICE LTD	293.49	28/02/2019
PLATINUM NURSING 24 LTD	656.64	28/02/2019
PLATINUM NURSING 24 LTD	587.05	28/02/2019
PLATINUM NURSING 24 LTD	576.72	28/02/2019
PLATINUM NURSING 24 LTD	576.72	28/02/2019
PLATINUM NURSING 24 LTD	584.45	28/02/2019
PLATINUM NURSING 24 LTD	560.43	28/02/2019
PLATINUM NURSING 24 LTD	560.43	28/02/2019
PLATINUM NURSING 24 LTD	565.72	28/02/2019
PLATINUM NURSING 24 LTD	585.29	28/02/2019
PRICEWATERHOUSECOOPERS LLP	5,115.60	28/02/2019
PRIDE MOBILITY PRODUCTS LTD	5,958.00	28/02/2019
PRO HEALTH 24 LIMITED	549.44	28/02/2019
PRO HEALTH 24 LIMITED	614.52	28/02/2019
PRO HEALTH 24 LIMITED	643.85	28/02/2019
PRO HEALTH 24 LIMITED	557.38	28/02/2019
PRO HEALTH 24 LIMITED	633.71	28/02/2019
PRO HEALTH 24 LIMITED	614.52	28/02/2019
PRO HEALTH 24 LIMITED	643.85	28/02/2019
PRO HEALTH 24 LIMITED	633.42	28/02/2019
PRO HEALTH 24 LIMITED	612.57	28/02/2019
PRO HEALTH 24 LIMITED	614.52	28/02/2019
PRO HEALTH 24 LIMITED	557.38	28/02/2019
PRO HEALTH 24 LIMITED	549.44	28/02/2019
PRO HEALTH 24 LIMITED	633.42	28/02/2019
PULLMAN INSTRUMENTS	30.00	28/02/2019
PULLMAN INSTRUMENTS	310.81	28/02/2019
PULLMAN INSTRUMENTS	354.00	28/02/2019
PULLMAN INSTRUMENTS	1,425.23	28/02/2019
PULSE	490.78	28/02/2019
PULSE	472.42	28/02/2019
PULSE	550.74	28/02/2019
PULSE	506.31	28/02/2019
QUEST 88 LTD	711.60	28/02/2019
RESTORE STORAGE T/A MAGNUM SEF	15,184.69	28/02/2019
ROCHE DIABETES CARE	569.06	28/02/2019
ROCHE DIABETES CARE	376.27	28/02/2019
ROCHE DIABETES CARE	286.86	28/02/2019
ROCHE DIABETES CARE	556.06	28/02/2019
ROCHE DIABETES CARE	350.33	28/02/2019
ROCHE DIABETES CARE	538.46	28/02/2019
ROCHE DIABETES CARE	299.82	28/02/2019
ROCHE DIABETES CARE	188.14	28/02/2019
ROCHE DIABETES CARE	175.15	28/02/2019
ROCHE DIABETES CARE	556.06	28/02/2019
ROCHE DIABETES CARE	324.38	28/02/2019
ROCHE DIABETES CARE	784.22	28/02/2019
ROCHE DIABETES CARE	312.80	28/02/2019
ROCHE DIABETES CARE	558.96	28/02/2019
ROCHE DIABETES CARE	650.12	28/02/2019
ROCHE DIABETES CARE	390.47	28/02/2019
ROCHE DIABETES CARE	245.76	28/02/2019
ROCHE DIABETES CARE	376.27	28/02/2019
ROCHE DIABETES CARE	461.99	28/02/2019
ROCHE DIABETES CARE	430.91	28/02/2019
ROCHE PRODUCTS LTD	19,086.37	28/02/2019
ROCIALLE	49.54	28/02/2019
ROCIALLE	1,252.32	28/02/2019

Supplier Name	Invoice Value £	Date Paid
ROCKET MEDICAL PLC	79.14	28/02/2019
ROOKERY AESTHETIC LTD T/A M&D HE	1,650.00	28/02/2019
ROSEMONT PHARMACEUTICALS LTD	67.80	28/02/2019
ROSEMONT PHARMACEUTICALS LTD	338.40	28/02/2019
ROSEMONT PHARMACEUTICALS LTD	305.10	28/02/2019
ROYAL COLLEGE OF PHYSICIANS	12,318.85	28/02/2019
ROYAL COLLEGE OF PHYSICIANS	-174.00	28/02/2019
ROYAL MAIL GROUP LTD	1.07	28/02/2019
ROYAL MAIL GROUP LTD	1.55	28/02/2019
RS COMPONENTS LTD	173.28	28/02/2019
RS COMPONENTS LTD	110.90	28/02/2019
S R ELECTRICAL WHOLESALERS LTD	49.93	28/02/2019
SCIENTIFIC LABORATORY SUPPLIES L	118.10	28/02/2019
SCIENTIFIC LABORATORY SUPPLIES L	291.02	28/02/2019
SHEFFMED TRADE SERVICES LTD	259.81	28/02/2019
SHEFFMED TRADE SERVICES LTD	1,680.24	28/02/2019
SHEFFMED TRADE SERVICES LTD	234.00	28/02/2019
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	28/02/2019
SIEMENS HEALTHCARE DIAGNOSTICS	501.46	28/02/2019
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	28/02/2019
SIEMENS HEALTHCARE DIAGNOSTICS	484.46	28/02/2019
SIEMENS HEALTHCARE DIAGNOSTICS	768.86	28/02/2019
SIGNET INDUSTRIAL DISTRIBUTION	91.20	28/02/2019
SIGNET INDUSTRIAL DISTRIBUTION	105.60	28/02/2019
SIGNET INDUSTRIAL DISTRIBUTION	162.53	28/02/2019
SMART MEDICAL LIMITED	1,210.16	28/02/2019
SMART MEDICAL LIMITED	641.40	28/02/2019
SOURCE BIOSCIENCE UK LTD	7,424.50	28/02/2019
SOURCE BIOSCIENCE UK LTD	40.00	28/02/2019
SOURCE BIOSCIENCE UK LTD	-127.50	28/02/2019
SOURCE BIOSCIENCE UK LTD	26.50	28/02/2019
SOURCE BIOSCIENCE UK LTD	800.00	28/02/2019
SOURCE BIOSCIENCE UK LTD	127.50	28/02/2019
STERIS INSTRUMENT MANAGEMENT S	-86.83	28/02/2019
STERIS INSTRUMENT MANAGEMENT S	409.50	28/02/2019
STERIS INSTRUMENT MANAGEMENT S	318.48	28/02/2019
STERIS INSTRUMENT MANAGEMENT S	-120.55	28/02/2019
SUMED	6,960.00	28/02/2019
SUMED	630.00	28/02/2019
SUNRISE MEDICAL LTD	9.02	28/02/2019
SUNRISE MEDICAL LTD	345.60	28/02/2019
SUNRISE MEDICAL LTD	292.79	28/02/2019
SUNRISE MEDICAL LTD	170.40	28/02/2019
SUNRISE MEDICAL LTD	285.60	28/02/2019
SUNRISE MEDICAL LTD	345.60	28/02/2019
SUNRISE MEDICAL LTD	216.00	28/02/2019
SUNRISE MEDICAL LTD	978.00	28/02/2019
SUNRISE MEDICAL LTD	576.00	28/02/2019
SUNRISE MEDICAL LTD	210.00	28/02/2019
SUNRISE MEDICAL LTD	1,554.00	28/02/2019
SUNRISE MEDICAL LTD	285.60	28/02/2019
SUNRISE MEDICAL LTD	217.20	28/02/2019
SUNRISE MEDICAL LTD	170.40	28/02/2019
SUNRISE MEDICAL LTD	232.51	28/02/2019
SUNRISE MEDICAL LTD	344.40	28/02/2019
SUNRISE MEDICAL LTD	27.47	28/02/2019
SUNRISE MEDICAL LTD	188.40	28/02/2019
SUNRISE MEDICAL LTD	343.20	28/02/2019
SUNRISE MEDICAL LTD	292.80	28/02/2019
SUNRISE MEDICAL LTD	216.00	28/02/2019
SUNRISE MEDICAL LTD	243.60	28/02/2019
SUNRISE MEDICAL LTD	217.20	28/02/2019
SUNRISE MEDICAL LTD	212.40	28/02/2019
SUNRISE MEDICAL LTD	1,051.20	28/02/2019
SUNRISE MEDICAL LTD	354.00	28/02/2019
SUNRISE MEDICAL LTD	229.20	28/02/2019
SUNRISE MEDICAL LTD	272.40	28/02/2019
SUNRISE MEDICAL LTD	156.00	28/02/2019
SUNRISE MEDICAL LTD	217.20	28/02/2019
SYNERGY HOSPITAL STERILISATION	-8,444.63	28/02/2019
SYNERGY HOSPITAL STERILISATION	930.21	28/02/2019
SYNERGY HOSPITAL STERILISATION	749.21	28/02/2019
SYNERGY HOSPITAL STERILISATION	899.11	28/02/2019
SYNERGY HOSPITAL STERILISATION	130.25	28/02/2019
SYNERGY HOSPITAL STERILISATION	-40,101.92	28/02/2019
SYNERGY HOSPITAL STERILISATION	90.24	28/02/2019
SYNERGY HOSPITAL STERILISATION	442.75	28/02/2019
SYNERGY HOSPITAL STERILISATION	45.94	28/02/2019
SYNERGY HOSPITAL STERILISATION	221.52	28/02/2019
SYNERGY HOSPITAL STERILISATION	51.26	28/02/2019
SYNERGY HOSPITAL STERILISATION	575.55	28/02/2019
SYNERGY HOSPITAL STERILISATION	664.58	28/02/2019
SYNERGY HOSPITAL STERILISATION	45.94	28/02/2019
SYNERGY HOSPITAL STERILISATION	88.61	28/02/2019
SYNERGY HOSPITAL STERILISATION	581.36	28/02/2019
SYNERGY HOSPITAL STERILISATION	-44,846.17	28/02/2019
SYNERGY HOSPITAL STERILISATION	854.30	28/02/2019
SYNERGY HOSPITAL STERILISATION	44.30	28/02/2019
SYNERGY HOSPITAL STERILISATION	90.24	28/02/2019

Supplier Name	Invoice Value £	Date Paid
SYNERGY HOSPITAL STERLISATION	132.91	28/02/2019
SYNERGY HOSPITAL STERLISATION	707.69	28/02/2019
SYNERGY HOSPITAL STERLISATION	51.26	28/02/2019
SYNERGY HOSPITAL STERLISATION	95.56	28/02/2019
SYNERGY HOSPITAL STERLISATION	177.22	28/02/2019
SYNERGY LMS	41,652.10	28/02/2019
T.J. SMITH AND NEPHEW LIMITED	21.00	28/02/2019
T.J. SMITH AND NEPHEW LIMITED	1,253.47	28/02/2019
T.J. SMITH AND NEPHEW LIMITED	96.00	28/02/2019
TAYCARE MEDICAL LTD	42.27	28/02/2019
TAYCARE MEDICAL LTD	206.13	28/02/2019
TAYCARE MEDICAL LTD	206.93	28/02/2019
TAYCARE MEDICAL LTD	72.00	28/02/2019
TAYCARE MEDICAL LTD	9.16	28/02/2019
TAYCARE MEDICAL LTD	15.00	28/02/2019
TAYCARE MEDICAL LTD	394.86	28/02/2019
TAYCARE MEDICAL LTD	323.28	28/02/2019
TAYCARE MEDICAL LTD	527.81	28/02/2019
TAYCARE MEDICAL LTD	127.88	28/02/2019
TAYCARE MEDICAL LTD	108.26	28/02/2019
TAYCARE MEDICAL LTD	94.50	28/02/2019
TAYCARE MEDICAL LTD	19.38	28/02/2019
TAYCARE MEDICAL LTD	74.91	28/02/2019
TAYCARE MEDICAL LTD	77.78	28/02/2019
TAYCARE MEDICAL LTD	17.52	28/02/2019
TAYCARE MEDICAL LTD	72.00	28/02/2019
TAYCARE MEDICAL LTD	22.14	28/02/2019
TAYCARE MEDICAL LTD	85.00	28/02/2019
TAYCARE MEDICAL LTD	109.71	28/02/2019
TAYCARE MEDICAL LTD	38.76	28/02/2019
TAYCARE MEDICAL LTD	122.00	28/02/2019
TAYCARE MEDICAL LTD	128.11	28/02/2019
TAYCARE MEDICAL LTD	107.00	28/02/2019
TAYCARE MEDICAL LTD	272.02	28/02/2019
TAYCARE MEDICAL LTD	112.99	28/02/2019
TAYCARE MEDICAL LTD	50.35	28/02/2019
TAYCARE MEDICAL LTD	19.38	28/02/2019
TAYCARE MEDICAL LTD	423.36	28/02/2019
TAYCARE MEDICAL LTD	83.10	28/02/2019
TAYCARE MEDICAL LTD	94.20	28/02/2019
TAYCARE MEDICAL LTD	72.00	28/02/2019
TAYCARE MEDICAL LTD	87.29	28/02/2019
TAYCARE MEDICAL LTD	202.35	28/02/2019
TAYCARE MEDICAL LTD	101.57	28/02/2019
TAYCARE MEDICAL LTD	15.77	28/02/2019
TAYCARE MEDICAL LTD	498.76	28/02/2019
TAYCARE MEDICAL LTD	72.00	28/02/2019
TAYCARE MEDICAL LTD	229.14	28/02/2019
TAYCARE MEDICAL LTD	156.50	28/02/2019
TAYCARE MEDICAL LTD	332.64	28/02/2019
TAYCARE MEDICAL LTD	36.48	28/02/2019
TAYCARE MEDICAL LTD	72.00	28/02/2019
TAYCARE MEDICAL LTD	57.88	28/02/2019
TAYCARE MEDICAL LTD	42.27	28/02/2019
TAYCARE MEDICAL LTD	42.27	28/02/2019
TAYCARE MEDICAL LTD	102.00	28/02/2019
TAYCARE MEDICAL LTD	139.20	28/02/2019
TAYCARE MEDICAL LTD	66.51	28/02/2019
TAYCARE MEDICAL LTD	18.60	28/02/2019
TAYCARE MEDICAL LTD	125.00	28/02/2019
TAYCARE MEDICAL LTD	19.38	28/02/2019
TAYCARE MEDICAL LTD	38.09	28/02/2019
TAYCARE MEDICAL LTD	215.76	28/02/2019
TAYCARE MEDICAL LTD	36.00	28/02/2019
TAYCARE MEDICAL LTD	60.26	28/02/2019
TAYCARE MEDICAL LTD	166.11	28/02/2019
TAYCARE MEDICAL LTD	115.79	28/02/2019
TAYCARE MEDICAL LTD	30.00	28/02/2019
TAYCARE MEDICAL LTD	305.10	28/02/2019
TAYCARE MEDICAL LTD	324.01	28/02/2019
TAYCARE MEDICAL LTD	40.66	28/02/2019
TAYCARE MEDICAL LTD	36.48	28/02/2019
TAYCARE MEDICAL LTD	357.06	28/02/2019
TAYCARE MEDICAL LTD	215.66	28/02/2019
TAYCARE MEDICAL LTD	58.03	28/02/2019
TAYCARE MEDICAL LTD	35.57	28/02/2019
TAYCARE MEDICAL LTD	217.26	28/02/2019
TAYCARE MEDICAL LTD	79.15	28/02/2019
TAYCARE MEDICAL LTD	109.44	28/02/2019
TAYCARE MEDICAL LTD	309.95	28/02/2019
TAYCARE MEDICAL LTD	207.47	28/02/2019
TAYCARE MEDICAL LTD	58.03	28/02/2019
TAYCARE MEDICAL LTD	416.95	28/02/2019
TAYCARE MEDICAL LTD	19.38	28/02/2019
TAYCARE MEDICAL LTD	128.57	28/02/2019
TAYCARE MEDICAL LTD	252.12	28/02/2019
TAYCARE MEDICAL LTD	261.51	28/02/2019
TAYCARE MEDICAL LTD	6.97	28/02/2019
TAYCARE MEDICAL LTD	116.45	28/02/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	265.03	28/02/2019
TAYCARE MEDICAL LTD	170.40	28/02/2019
TAYCARE MEDICAL LTD	116.76	28/02/2019
TAYCARE MEDICAL LTD	455.19	28/02/2019
TAYCARE MEDICAL LTD	301.79	28/02/2019
TAYCARE MEDICAL LTD	34.00	28/02/2019
TAYCARE MEDICAL LTD	645.10	28/02/2019
TAYCARE MEDICAL LTD	94.20	28/02/2019
TAYCARE MEDICAL LTD	524.50	28/02/2019
TAYCARE MEDICAL LTD	39.67	28/02/2019
TAYCARE MEDICAL LTD	36.00	28/02/2019
TAYCARE MEDICAL LTD	72.00	28/02/2019
TAYCARE MEDICAL LTD	60.26	28/02/2019
TAYCARE MEDICAL LTD	72.00	28/02/2019
TAYCARE MEDICAL LTD	77.57	28/02/2019
TAYCARE MEDICAL LTD	15.23	28/02/2019
TAYCARE MEDICAL LTD	15.77	28/02/2019
TAYCARE MEDICAL LTD	19.38	28/02/2019
TAYCARE MEDICAL LTD	439.40	28/02/2019
TAYCARE MEDICAL LTD	72.00	28/02/2019
TAYCARE MEDICAL LTD	170.40	28/02/2019
TAYCARE MEDICAL LTD	619.56	28/02/2019
TAYCARE MEDICAL LTD	103.20	28/02/2019
TAYCARE MEDICAL LTD	124.90	28/02/2019
TAYCARE MEDICAL LTD	348.00	28/02/2019
TAYCARE MEDICAL LTD	176.00	28/02/2019
TAYCARE MEDICAL LTD	15.77	28/02/2019
TAYCARE MEDICAL LTD	168.55	28/02/2019
TAYCARE MEDICAL LTD	72.00	28/02/2019
TAYCARE MEDICAL LTD	2,478.24	28/02/2019
TAYCARE MEDICAL LTD	2,684.76	28/02/2019
TAYCARE MEDICAL LTD	72.00	28/02/2019
TAYCARE MEDICAL LTD	58.42	28/02/2019
TAYCARE MEDICAL LTD	77.22	28/02/2019
TAYCARE MEDICAL LTD	20.33	28/02/2019
TAYCARE MEDICAL LTD	22.22	28/02/2019
TAYCARE MEDICAL LTD	138.86	28/02/2019
TAYCARE MEDICAL LTD	164.45	28/02/2019
TAYCARE MEDICAL LTD	26.09	28/02/2019
TAYCARE MEDICAL LTD	94.50	28/02/2019
TAYCARE MEDICAL LTD	72.00	28/02/2019
TAYCARE MEDICAL LTD	291.83	28/02/2019
TAYCARE MEDICAL LTD	50.40	28/02/2019
TAYCARE MEDICAL LTD	290.59	28/02/2019
TAYCARE MEDICAL LTD	179.00	28/02/2019
TAYCARE MEDICAL LTD	94.20	28/02/2019
TAYCARE MEDICAL LTD	151.61	28/02/2019
TAYCARE MEDICAL LTD	72.00	28/02/2019
TAYCARE MEDICAL LTD	42.27	28/02/2019
TAYCARE MEDICAL LTD	80.94	28/02/2019
TAYCARE MEDICAL LTD	356.58	28/02/2019
TAYCARE MEDICAL LTD	94.20	28/02/2019
TAYCARE MEDICAL LTD	19.34	28/02/2019
TAYCARE MEDICAL LTD	188.51	28/02/2019
TAYCARE MEDICAL LTD	241.65	28/02/2019
TAYCARE MEDICAL LTD	72.53	28/02/2019
TAYCARE MEDICAL LTD	72.00	28/02/2019
TAYCARE MEDICAL LTD	72.00	28/02/2019
TAYCARE MEDICAL LTD	72.00	28/02/2019
TAYCARE MEDICAL LTD	335.83	28/02/2019
TAYCARE MEDICAL LTD	29.42	28/02/2019
TAYCARE MEDICAL LTD	131.71	28/02/2019
TAYCARE MEDICAL LTD	157.10	28/02/2019
TAYCARE MEDICAL LTD	111.09	28/02/2019
TAYCARE MEDICAL LTD	338.78	28/02/2019
TAYCARE MEDICAL LTD	177.14	28/02/2019
TAYCARE MEDICAL LTD	73.32	28/02/2019
TAYCARE MEDICAL LTD	346.14	28/02/2019
TAYCARE MEDICAL LTD	85.00	28/02/2019
TAYCARE MEDICAL LTD	-60.84	28/02/2019
TAYCARE MEDICAL LTD	41.42	28/02/2019
TAYCARE MEDICAL LTD	42.27	28/02/2019
TAYCARE MEDICAL LTD	131.78	28/02/2019
TAYCARE MEDICAL LTD	24.24	28/02/2019
TAYCARE MEDICAL LTD	35.52	28/02/2019
TAYCARE MEDICAL LTD	8.76	28/02/2019
TAYCARE MEDICAL LTD	109.20	28/02/2019
TAYCARE MEDICAL LTD	413.80	28/02/2019
TAYCARE MEDICAL LTD	15.77	28/02/2019
TAYCARE MEDICAL LTD	327.30	28/02/2019
TAYCARE MEDICAL LTD	30.13	28/02/2019
TAYCARE MEDICAL LTD	94.33	28/02/2019
TAYCARE MEDICAL LTD	82.22	28/02/2019
TAYCARE MEDICAL LTD	58.42	28/02/2019
TAYCARE MEDICAL LTD	42.27	28/02/2019
TAYCARE MEDICAL LTD	79.91	28/02/2019
TAYCARE MEDICAL LTD	390.66	28/02/2019
TAYCARE MEDICAL LTD	94.20	28/02/2019
TAYCARE MEDICAL LTD	58.22	28/02/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	81.84	28/02/2019
TAYCARE MEDICAL LTD	72.53	28/02/2019
TAYCARE MEDICAL LTD	109.20	28/02/2019
TAYCARE MEDICAL LTD	109.22	28/02/2019
TAYCARE MEDICAL LTD	109.20	28/02/2019
TAYCARE MEDICAL LTD	479.50	28/02/2019
TAYCARE MEDICAL LTD	167.13	28/02/2019
TAYCARE MEDICAL LTD	358.05	28/02/2019
TAYCARE MEDICAL LTD	581.89	28/02/2019
TAYCARE MEDICAL LTD	72.00	28/02/2019
TAYCARE MEDICAL LTD	19.38	28/02/2019
TFS HEALTHCARE	283.04	28/02/2019
TFS HEALTHCARE	542.48	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	-330.22	28/02/2019
TFS HEALTHCARE	326.04	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	25.08	28/02/2019
TFS HEALTHCARE	-326.04	28/02/2019
TFS HEALTHCARE	-330.22	28/02/2019
TFS HEALTHCARE	235.87	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	542.48	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	330.20	28/02/2019
TFS HEALTHCARE	235.87	28/02/2019
TFS HEALTHCARE	-601.92	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	332.83	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	476.12	28/02/2019
TFS HEALTHCARE	501.60	28/02/2019
TFS HEALTHCARE	448.14	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	526.68	28/02/2019
TFS HEALTHCARE	235.87	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	351.12	28/02/2019
TFS HEALTHCARE	235.87	28/02/2019
TFS HEALTHCARE	542.48	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	401.28	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	250.80	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	432.43	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	542.48	28/02/2019
TFS HEALTHCARE	448.14	28/02/2019
TFS HEALTHCARE	250.80	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	542.48	28/02/2019
TFS HEALTHCARE	-297.66	28/02/2019
TFS HEALTHCARE	-51.30	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	250.80	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	501.60	28/02/2019
TFS HEALTHCARE	476.12	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	-601.92	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	377.38	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	330.20	28/02/2019
TFS HEALTHCARE	476.52	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	235.86	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	495.31	28/02/2019
TFS HEALTHCARE	518.89	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	497.77	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	501.60	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	351.12	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	581.63	28/02/2019
TFS HEALTHCARE	250.80	28/02/2019
TFS HEALTHCARE	351.12	28/02/2019
TFS HEALTHCARE	476.12	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	518.89	28/02/2019
TFS HEALTHCARE	175.90	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	581.63	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	235.87	28/02/2019
TFS HEALTHCARE	518.89	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	476.12	28/02/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	306.62	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	300.96	28/02/2019
TFS HEALTHCARE	235.86	28/02/2019
TFS HEALTHCARE	351.12	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	330.20	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	351.12	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	353.80	28/02/2019
TFS HEALTHCARE	330.20	28/02/2019
TFS HEALTHCARE	235.87	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	351.12	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	-432.43	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	476.12	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	-376.20	28/02/2019
TFS HEALTHCARE	376.20	28/02/2019
TFS HEALTHCARE	476.12	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	542.48	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	235.86	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	518.89	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	235.87	28/02/2019
TFS HEALTHCARE	518.89	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	235.87	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	259.45	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	518.89	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	235.87	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	259.45	28/02/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	-25.08	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	330.20	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	400.43	28/02/2019
TFS HEALTHCARE	275.88	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	422.06	28/02/2019
TFS HEALTHCARE	589.66	28/02/2019
TFS HEALTHCARE	353.80	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	259.45	28/02/2019
TFS HEALTHCARE	283.04	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	125.40	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	627.00	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	235.86	28/02/2019
TFS HEALTHCARE	330.20	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	476.52	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	518.89	28/02/2019
TFS HEALTHCARE	518.89	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	542.48	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	330.20	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	476.12	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	542.48	28/02/2019
TFS HEALTHCARE	235.87	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	342.00	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	284.41	28/02/2019
TFS HEALTHCARE	306.62	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	235.86	28/02/2019
TFS HEALTHCARE	250.80	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	476.12	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	330.22	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	551.76	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	593.42	28/02/2019
TFS HEALTHCARE	306.62	28/02/2019
TFS HEALTHCARE	250.80	28/02/2019
TFS HEALTHCARE	576.84	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
TFS HEALTHCARE	601.92	28/02/2019
TFS HEALTHCARE	386.89	28/02/2019
TFS HEALTHCARE	566.06	28/02/2019
THE BED SHOP	120.00	28/02/2019
THE BED SHOP	120.00	28/02/2019
THE DELI	633.00	28/02/2019
THORNBURY NURSING SERVICES	1,951.13	28/02/2019
THORNBURY NURSING SERVICES	1,806.15	28/02/2019
THORNBURY NURSING SERVICES	1,560.16	28/02/2019
THORNBURY NURSING SERVICES	1,820.43	28/02/2019
THORNBURY NURSING SERVICES	1,554.56	28/02/2019
THORNBURY NURSING SERVICES	1,089.40	28/02/2019
THORNBURY NURSING SERVICES	396.39	28/02/2019
THORNBURY NURSING SERVICES	427.19	28/02/2019
THORNBURY NURSING SERVICES	489.99	28/02/2019
THORNBURY NURSING SERVICES	1,579.76	28/02/2019
THORNBURY NURSING SERVICES	903.79	28/02/2019
THORNBURY NURSING SERVICES	1,429.54	28/02/2019
THORNBURY NURSING SERVICES	1,656.83	28/02/2019
THORNBURY NURSING SERVICES	1,568.52	28/02/2019
THORNBURY NURSING SERVICES	1,824.07	28/02/2019
THORNBURY NURSING SERVICES	1,058.55	28/02/2019
THORNBURY NURSING SERVICES	100.00	28/02/2019
THORNBURY NURSING SERVICES	1,901.35	28/02/2019
THORNBURY NURSING SERVICES	1,450.00	28/02/2019
THORNBURY NURSING SERVICES	1,422.54	28/02/2019
THORNBURY NURSING SERVICES	1,302.84	28/02/2019
THORNBURY NURSING SERVICES	1,399.58	28/02/2019
THORNBURY NURSING SERVICES	834.21	28/02/2019
THORNBURY NURSING SERVICES	1,552.88	28/02/2019
THORNBURY NURSING SERVICES	768.64	28/02/2019
THORNBURY NURSING SERVICES	414.82	28/02/2019
THORNBURY NURSING SERVICES	1,065.27	28/02/2019
THORNBURY NURSING SERVICES	379.31	28/02/2019
THORNBURY NURSING SERVICES	1,125.30	28/02/2019
THORNBURY NURSING SERVICES	1,463.70	28/02/2019
THORNBURY NURSING SERVICES	949.23	28/02/2019
THORNBURY NURSING SERVICES	743.02	28/02/2019
THORNBURY NURSING SERVICES	1,061.57	28/02/2019
THORNBURY NURSING SERVICES	1,132.58	28/02/2019
THORNBURY NURSING SERVICES	1,562.96	28/02/2019
THORNBURY NURSING SERVICES	1,162.99	28/02/2019
THORNBURY NURSING SERVICES	831.81	28/02/2019
THORNBURY NURSING SERVICES	888.36	28/02/2019
THORNBURY NURSING SERVICES	1,492.61	28/02/2019
THORNBURY NURSING SERVICES	1,801.11	28/02/2019
THORNBURY NURSING SERVICES	1,839.75	28/02/2019
THORNBURY NURSING SERVICES	1,599.92	28/02/2019
THORNBURY NURSING SERVICES	900.99	28/02/2019
THORNBURY NURSING SERVICES	1,163.38	28/02/2019
THORNBURY NURSING SERVICES	566.45	28/02/2019
THORNBURY NURSING SERVICES	687.19	28/02/2019
THORNBURY NURSING SERVICES	1,422.26	28/02/2019
THORNBURY NURSING SERVICES	1,378.30	28/02/2019
THORNBURY NURSING SERVICES	1,177.15	28/02/2019
THORNBURY NURSING SERVICES	1,850.39	28/02/2019
THORNBURY NURSING SERVICES	1,436.82	28/02/2019
THORNBURY NURSING SERVICES	908.44	28/02/2019
THORNBURY NURSING SERVICES	1,104.02	28/02/2019
THORNBURY NURSING SERVICES	1,160.75	28/02/2019
THORNBURY NURSING SERVICES	1,164.11	28/02/2019
THORNBURY NURSING SERVICES	1,598.03	28/02/2019
THORNBURY NURSING SERVICES	1,042.53	28/02/2019
THORNBURY NURSING SERVICES	1,451.40	28/02/2019
THORNBURY NURSING SERVICES	1,145.07	28/02/2019
THORNBURY NURSING SERVICES	1,836.39	28/02/2019
THORNBURY NURSING SERVICES	902.92	28/02/2019
THORNBURY NURSING SERVICES	1,337.98	28/02/2019
THORNBURY NURSING SERVICES	1,831.35	28/02/2019
THORNBURY NURSING SERVICES	682.63	28/02/2019
THORNBURY NURSING SERVICES	1,379.22	28/02/2019
THORNBURY NURSING SERVICES	1,001.15	28/02/2019
THORNBURY NURSING SERVICES	1,541.68	28/02/2019
THORNBURY NURSING SERVICES	1,040.63	28/02/2019
THORNBURY NURSING SERVICES	590.56	28/02/2019
THORNBURY NURSING SERVICES	1,341.34	28/02/2019

Supplier Name	Invoice Value £	Date Paid
THORNBURY NURSING SERVICES	100.00	28/02/2019
THORNBURY NURSING SERVICES	1,161.31	28/02/2019
THORNBURY NURSING SERVICES	1,034.21	28/02/2019
TIFFIN SANDWICHES LTD	1,839.92	28/02/2019
TNT UK LTD	84.10	28/02/2019
TNT UK LTD	24.76	28/02/2019
TNT UK LTD	24.71	28/02/2019
TNT UK LTD	12.38	28/02/2019
TPS HEALTHCARE GROUP LTD	3,054.48	28/02/2019
TPS HEALTHCARE GROUP LTD	451.20	28/02/2019
TPS HEALTHCARE GROUP LTD	451.20	28/02/2019
TWOFOLD LTD	198.60	28/02/2019
U GROUP LIMITED	231.00	28/02/2019
U GROUP LIMITED	123.00	28/02/2019
URGENT NURSING	648.00	28/02/2019
URGENT NURSING	731.52	28/02/2019
URGENT NURSING	492.84	28/02/2019
URGENT NURSING	544.32	28/02/2019
URGENT NURSING	598.68	28/02/2019
URGENT NURSING	648.00	28/02/2019
URGENT NURSING	579.24	28/02/2019
URGENT NURSING	544.32	28/02/2019
URGENT NURSING	699.00	28/02/2019
URGENT NURSING	656.64	28/02/2019
URGENT NURSING	598.68	28/02/2019
URGENT NURSING	551.88	28/02/2019
URGENT NURSING	757.20	28/02/2019
URGENT NURSING	648.00	28/02/2019
URGENT NURSING	800.40	28/02/2019
URGENT NURSING	601.20	28/02/2019
URGENT NURSING	604.80	28/02/2019
URGENT NURSING	733.80	28/02/2019
URGENT NURSING	699.00	28/02/2019
URGENT NURSING	656.64	28/02/2019
URGENT NURSING	656.64	28/02/2019
URGENT NURSING	613.08	28/02/2019
URGENT NURSING	667.08	28/02/2019
URGENT NURSING	661.20	28/02/2019
URGENT NURSING	667.08	28/02/2019
URGENT NURSING	723.24	28/02/2019
URGENT NURSING	656.64	28/02/2019
URGENT NURSING	521.64	28/02/2019
URGENT NURSING	648.00	28/02/2019
URGENT NURSING	544.32	28/02/2019
URGENT NURSING	621.00	28/02/2019
URGENT NURSING	518.16	28/02/2019
URGENT NURSING	800.40	28/02/2019
VEOLIA ES (UK) LTD	35,681.51	28/02/2019
VIRGIN MEDIA PAYMENTS LTD (803521	90.92	28/02/2019
VOLKSWAGEN GROUP LEASING	-75.29	28/02/2019
VOLKSWAGEN GROUP LEASING	246.37	28/02/2019
VOLKSWAGEN GROUP LEASING	350.42	28/02/2019
VOLKSWAGEN GROUP LEASING	276.41	28/02/2019
VOLKSWAGEN GROUP LEASING	259.91	28/02/2019
VOLKSWAGEN GROUP LEASING	253.53	28/02/2019
VOLKSWAGEN GROUP LEASING	-565.80	28/02/2019
VOLKSWAGEN GROUP LEASING	2,990.86	28/02/2019
VOLKSWAGEN GROUP LEASING	233.64	28/02/2019
VOLKSWAGEN GROUP LEASING	276.41	28/02/2019
VOLKSWAGEN GROUP LEASING	259.91	28/02/2019
VOLKSWAGEN GROUP LEASING	261.38	28/02/2019
VOLKSWAGEN GROUP LEASING	276.41	28/02/2019
VOLKSWAGEN GROUP LEASING	276.41	28/02/2019
VOLKSWAGEN GROUP LEASING	3,668.28	28/02/2019
VOLKSWAGEN GROUP LEASING	233.64	28/02/2019
VOLKSWAGEN GROUP LEASING	261.38	28/02/2019
VOLKSWAGEN GROUP LEASING	-2,950.56	28/02/2019
VOLKSWAGEN GROUP LEASING	61.97	28/02/2019
VYAIR MEDICAL PRODUCTS LIMITED	117.60	28/02/2019
WAVES (ANGLIAN WATER BUSINESS)	10,092.13	28/02/2019
WERFEN LTD	4,436.63	28/02/2019
WERFEN LTD	-199.32	28/02/2019
WHISTL UK LIMITED	177.44	28/02/2019
WHISTL UK LIMITED	3,180.14	28/02/2019
WHISTL UK LIMITED	2,733.40	28/02/2019
WINTERTON MEDICAL PRACTICE	336.15	28/02/2019
WINTERTON MEDICAL PRACTICE	34.00	28/02/2019
WINTERTON MEDICAL PRACTICE	537.00	28/02/2019
YORKSHIRE WATER	2,973.00	28/02/2019
YOUR WORLD NURSING	514.57	28/02/2019
Total	£ 18,117,250.00	