

Invoices Paid between

01/01/2018

31/01/2018

Supplier Name	Invoice Value £	Date Paid
DIR DEBIT - NORTH EAST LINCOLNSHIRE	90,482.79	02/01/2018
DIR DEBIT - NORTH LINCOLNSHIRE CO	76,600.98	02/01/2018
INVESTEC ASSET FINANCE PLC	2,819.66	02/01/2018
INVESTEC ASSET FINANCE PLC	4,212.35	02/01/2018
INVESTEC ASSET FINANCE PLC	3,298.65	02/01/2018
121 TAXIS	2,008.43	04/01/2018
1st CALL MOBILITY LTD	1,104.00	04/01/2018
1st CALL MOBILITY LTD	144.00	04/01/2018
1st CALL MOBILITY LTD	192.00	04/01/2018
1st CALL MOBILITY LTD	600.00	04/01/2018
1st CALL MOBILITY LTD	1,992.00	04/01/2018
1st CALL MOBILITY LTD	-96.00	04/01/2018
1st CALL MOBILITY LTD	696.00	04/01/2018
1st CALL MOBILITY LTD	1,171.20	04/01/2018
4 WAYS HEALTHCARE LTD	830.00	04/01/2018
4 WAYS HEALTHCARE LTD	3,432.93	04/01/2018
A ALGEO LTD	119.94	04/01/2018
A ALGEO LTD	57.00	04/01/2018
A ALGEO LTD	27.48	04/01/2018
A ALGEO LTD	119.94	04/01/2018
A C DENTAL SERVICES	40.00	04/01/2018
A C DENTAL SERVICES	48.00	04/01/2018
A MENARINI DIAGNOSTICS LTD	859.03	04/01/2018
AAH HOSPITAL SERVICE	2,840.40	04/01/2018
AAH HOSPITAL SERVICE	156.00	04/01/2018
AAH HOSPITAL SERVICE	52.92	04/01/2018
AAH HOSPITAL SERVICE	2.42	04/01/2018
AAH HOSPITAL SERVICE	7.15	04/01/2018
AAH HOSPITAL SERVICE	36.00	04/01/2018
AAH HOSPITAL SERVICE	147.26	04/01/2018
AAH HOSPITAL SERVICE	386.79	04/01/2018
AAH HOSPITAL SERVICE	165.74	04/01/2018
AAH HOSPITAL SERVICE	118.80	04/01/2018
AAH HOSPITAL SERVICE	57.24	04/01/2018
AAH HOSPITAL SERVICE	83.98	04/01/2018
AAH HOSPITAL SERVICE	229.89	04/01/2018
AAH HOSPITAL SERVICE	244.08	04/01/2018
AAH HOSPITAL SERVICE	105.49	04/01/2018
AAH HOSPITAL SERVICE	138.66	04/01/2018
AAH HOSPITAL SERVICE	188.16	04/01/2018
AAH HOSPITAL SERVICE	553.13	04/01/2018
AAH HOSPITAL SERVICE	380.16	04/01/2018
AAH HOSPITAL SERVICE	17.64	04/01/2018
AAH HOSPITAL SERVICE	360.24	04/01/2018
AAH HOSPITAL SERVICE	72.00	04/01/2018
AAH HOSPITAL SERVICE	35.94	04/01/2018
AAH HOSPITAL SERVICE	297.34	04/01/2018
AAH HOSPITAL SERVICE	258.60	04/01/2018
AAH HOSPITAL SERVICE	418.56	04/01/2018
AAH HOSPITAL SERVICE	53.74	04/01/2018
AAH HOSPITAL SERVICE	6.30	04/01/2018
AAH HOSPITAL SERVICE	556.08	04/01/2018
AAH HOSPITAL SERVICE	156.00	04/01/2018
AAH HOSPITAL SERVICE	2.59	04/01/2018
AAH HOSPITAL SERVICE	3.60	04/01/2018
AAH HOSPITAL SERVICE	180.00	04/01/2018
AAH HOSPITAL SERVICE	498.01	04/01/2018
AAH HOSPITAL SERVICE	156.05	04/01/2018
AAH HOSPITAL SERVICE	302.09	04/01/2018
AAH HOSPITAL SERVICE	498.36	04/01/2018
AAH HOSPITAL SERVICE	403.90	04/01/2018
AAH HOSPITAL SERVICE	246.24	04/01/2018
AAH HOSPITAL SERVICE	540.67	04/01/2018
AAH HOSPITAL SERVICE	106.56	04/01/2018
AAH HOSPITAL SERVICE	704.79	04/01/2018
AAH HOSPITAL SERVICE	34.56	04/01/2018
AAH HOSPITAL SERVICE	70.08	04/01/2018
AAH HOSPITAL SERVICE	34.56	04/01/2018
AAH HOSPITAL SERVICE	232.00	04/01/2018
AAH HOSPITAL SERVICE	66.53	04/01/2018
AAH HOSPITAL SERVICE	6.00	04/01/2018
AAH HOSPITAL SERVICE	19.92	04/01/2018
AAH HOSPITAL SERVICE	48.06	04/01/2018
AAH HOSPITAL SERVICE	13.80	04/01/2018
AAH HOSPITAL SERVICE	915.44	04/01/2018
AAH HOSPITAL SERVICE	381.60	04/01/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	42.10	04/01/2018
AAH HOSPITAL SERVICE	157.64	04/01/2018
AAH HOSPITAL SERVICE	459.05	04/01/2018
AAH HOSPITAL SERVICE	21.48	04/01/2018
AAH HOSPITAL SERVICE	156.58	04/01/2018
AAH HOSPITAL SERVICE	-600.00	04/01/2018
AAH HOSPITAL SERVICE	-464.69	04/01/2018
AAH HOSPITAL SERVICE	40.96	04/01/2018
AAH HOSPITAL SERVICE	10.34	04/01/2018
AAH HOSPITAL SERVICE	188.68	04/01/2018
AAH HOSPITAL SERVICE	248.16	04/01/2018
AAH HOSPITAL SERVICE	249.08	04/01/2018
AAH HOSPITAL SERVICE	24.58	04/01/2018
AAH HOSPITAL SERVICE	942.24	04/01/2018
AAH HOSPITAL SERVICE	21.60	04/01/2018
AAH HOSPITAL SERVICE	64.80	04/01/2018
AAH HOSPITAL SERVICE	60.00	04/01/2018
AAH HOSPITAL SERVICE	4.27	04/01/2018
AAH HOSPITAL SERVICE	642.60	04/01/2018
AAH HOSPITAL SERVICE	116.40	04/01/2018
AAH HOSPITAL SERVICE	13.42	04/01/2018
AAH HOSPITAL SERVICE	477.52	04/01/2018
AAH HOSPITAL SERVICE	765.07	04/01/2018
AAH HOSPITAL SERVICE	8.28	04/01/2018
AAH HOSPITAL SERVICE	789.40	04/01/2018
AAH HOSPITAL SERVICE	3,462.48	04/01/2018
AAH HOSPITAL SERVICE	409.18	04/01/2018
AAH HOSPITAL SERVICE	27.00	04/01/2018
AAH HOSPITAL SERVICE	253.79	04/01/2018
AAH HOSPITAL SERVICE	54.00	04/01/2018
AAH HOSPITAL SERVICE	291.25	04/01/2018
AAH HOSPITAL SERVICE	518.40	04/01/2018
AAH HOSPITAL SERVICE	236.81	04/01/2018
AAH HOSPITAL SERVICE	71.34	04/01/2018
AAH HOSPITAL SERVICE	1,120.32	04/01/2018
AAH HOSPITAL SERVICE	582.38	04/01/2018
AAH HOSPITAL SERVICE	28.80	04/01/2018
AAH HOSPITAL SERVICE	69.30	04/01/2018
AAH HOSPITAL SERVICE	66.00	04/01/2018
AAH HOSPITAL SERVICE	540.36	04/01/2018
AAH HOSPITAL SERVICE	249.60	04/01/2018
AAH HOSPITAL SERVICE	39.76	04/01/2018
AAH HOSPITAL SERVICE	374.40	04/01/2018
AAH HOSPITAL SERVICE	140.26	04/01/2018
AAH HOSPITAL SERVICE	161.16	04/01/2018
AAH HOSPITAL SERVICE	1,056.84	04/01/2018
AAH HOSPITAL SERVICE	111.86	04/01/2018
AAH HOSPITAL SERVICE	77.90	04/01/2018
AAH HOSPITAL SERVICE	2,115.96	04/01/2018
AAH HOSPITAL SERVICE	43.20	04/01/2018
AAH HOSPITAL SERVICE	248.40	04/01/2018
AAH HOSPITAL SERVICE	1,893.60	04/01/2018
AAH HOSPITAL SERVICE	120.14	04/01/2018
ABBOTT LABORATORIES LTD	3,215.96	04/01/2018
ABBOTT LABORATORIES LTD	9,565.20	04/01/2018
ABBOTT LABORATORIES LTD	4,449.60	04/01/2018
ABBOTT LABORATORIES LTD	464.40	04/01/2018
ABBOTT LABORATORIES LTD	25,074.77	04/01/2018
ABBOTT LABORATORIES LTD	330.00	04/01/2018
ABBVIE LTD	1,043.98	04/01/2018
ABBVIE LTD	5,837.40	04/01/2018
ABBVIE LTD	676.37	04/01/2018
ABBVIE LTD	676.37	04/01/2018
ABBVIE LTD	676.37	04/01/2018
ACTIVE TAGGING LTD	622.28	04/01/2018
ADVANTECH SURGICAL LTD	660.00	04/01/2018
ADVERTISING GIFT CONNECT	657.00	04/01/2018
AGILENT TECHNOLOGIES	764.16	04/01/2018
AGILENT TECHNOLOGIES	601.67	04/01/2018
AGILENT TECHNOLOGIES	2,816.56	04/01/2018
AIR LIQUIDE UK LTD	64.90	04/01/2018
AIR LIQUIDE UK LTD	64.90	04/01/2018
ALCON LABORATORIES UK LTD	453.60	04/01/2018
ALCON LABORATORIES UK LTD	468.00	04/01/2018
ALD AUTOMOTIVE	2,758.44	04/01/2018
ALERE LTD	685.80	04/01/2018
ALLERGAN LTD	3,132.00	04/01/2018
ALLERGAN LTD	1,439.40	04/01/2018
ALLERGAN LTD	2,088.00	04/01/2018
ALLERGAN LTD	-97.06	04/01/2018
ALLERGAN LTD	1,439.40	04/01/2018
ALLERGAN LTD	270.55	04/01/2018
ALLERGAN LTD	471.29	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	12.14	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,093.90	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	310.77	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	118.56	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	33.11	04/01/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	22.04	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,844.80	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	700.74	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	84.00	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,028.66	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	20.28	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	363.00	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	37.25	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,091.08	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.33	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	11.05	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.47	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,713.60	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.47	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	7.42	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	105.25	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	74.04	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	14.66	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,619.54	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	885.86	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	758.38	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	478.22	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	13.81	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	363.00	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	699.61	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	62.21	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	90.64	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,993.72	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1.56	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	95.04	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.33	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	673.59	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.21	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	28.15	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	410.13	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	67.15	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.70	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	75.24	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.15	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1.08	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	668.35	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	64.92	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	788.50	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.74	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,238.03	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	22,358.93	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	24.59	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	207.00	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,864.86	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	377.42	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	380.16	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	78.00	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.57	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	84.26	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	0.97	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	183.60	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	52.80	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.80	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	15.46	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1.45	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,485.04	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.50	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	10.10	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	179.92	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	864.00	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	6.50	04/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	37.25	04/01/2018
ALLIANCE MEDICAL LTD	22,876.00	04/01/2018
ALLIANCE MEDICAL LTD	6,084.00	04/01/2018
ALLIANCE MEDICAL LTD	636.00	04/01/2018
ALLIANCE MEDICAL LTD	36,120.00	04/01/2018
ALLIANCE MEDICAL LTD	47,708.00	04/01/2018
ALLIANCE MEDICAL LTD	45,786.00	04/01/2018
ALLIANCE MEDICAL LTD	1,068.00	04/01/2018
ALLIANCE MEDICAL LTD	28,980.00	04/01/2018
ALLIANCE MEDICAL LTD	26,400.00	04/01/2018
ALLIANCE MEDICAL LTD	3,708.00	04/01/2018
ALLIANCE MEDICAL LTD	15,480.00	04/01/2018
ALLIANCE MEDICAL LTD	26,520.00	04/01/2018
ALLIANCE MEDICAL LTD	20,222.00	04/01/2018
ALLIANCE MEDICAL LTD	43,860.00	04/01/2018
ALLIANCE MEDICAL LTD	11,040.00	04/01/2018
ALLOGA UK LTD	8.69	04/01/2018
ALLOGA UK LTD	14.69	04/01/2018
ALLOGA UK LTD	1,152.00	04/01/2018

Supplier Name	Invoice Value £	Date Paid
ALLOGA UK LTD	21.48	04/01/2018
ALLOGA UK LTD	7.92	04/01/2018
ALLOGA UK LTD	2,119.34	04/01/2018
ALLOGA UK LTD	1,800.00	04/01/2018
ALLOGA UK LTD	1,650.31	04/01/2018
ALLOGA UK LTD	25.25	04/01/2018
ALLOGA UK LTD	324.00	04/01/2018
ALLOGA UK LTD	33.84	04/01/2018
ALLOGA UK LTD	8.69	04/01/2018
ALLOGA UK LTD	1,800.00	04/01/2018
ALLOGA UK LTD	1,800.00	04/01/2018
ALLOGA UK LTD	486.00	04/01/2018
ALTOMED LTD	428.40	04/01/2018
ALTOMED LTD	162.60	04/01/2018
ALTOMED LTD	262.20	04/01/2018
AMBU LTD	203.58	04/01/2018
AMBU LTD	16.74	04/01/2018
AMERCARE LTD	109.20	04/01/2018
AMERCARE LTD	308.40	04/01/2018
AMGEN LTD	370.50	04/01/2018
AMGEN LTD	1,320.00	04/01/2018
AMGEN LTD	145.88	04/01/2018
AMGEN LTD	1,320.00	04/01/2018
AMGEN LTD	219.60	04/01/2018
AMGEN LTD	1,320.00	04/01/2018
AMGEN LTD	1,512.49	04/01/2018
AMS BOBCAT LTD	252.00	04/01/2018
AMVALE LTD	12,441.49	04/01/2018
AMVALE MEDICAL TRANSPORT LTD	507.60	04/01/2018
APACOR LIMITED	104.40	04/01/2018
APOGEE CORPORATION LIMITED	54.17	04/01/2018
APPLIED MEDICAL UK LTD	620.40	04/01/2018
APPLIED MEDICAL UK LTD	361.20	04/01/2018
APPLIED MEDICAL UK LTD	979.20	04/01/2018
APPLIED MEDICAL UK LTD	620.40	04/01/2018
APPLIED MEDICAL UK LTD	2,821.20	04/01/2018
APPLIED MEDICAL UK LTD	1,434.00	04/01/2018
APPLIED MEDICAL UK LTD	361.20	04/01/2018
AR PRINTING LTD	2,919.60	04/01/2018
ARCO LTD	115.19	04/01/2018
ARCO LTD	31.74	04/01/2018
ARCO LTD	361.20	04/01/2018
ARCO LTD	84.47	04/01/2018
ARCO LTD	105.50	04/01/2018
ARCO LTD	53.46	04/01/2018
ARDEN WINCH & CO LTD	42.12	04/01/2018
ARDEN WINCH & CO LTD	12.42	04/01/2018
ARDEN WINCH & CO LTD	393.13	04/01/2018
ARDEN WINCH & CO LTD	16.92	04/01/2018
ARDEN WINCH & CO LTD	13.38	04/01/2018
ARJO UK LIMITED	142.26	04/01/2018
ARJO UK LIMITED	364.32	04/01/2018
ARJO UK LIMITED	435.60	04/01/2018
ARNOLD CLARK FINANCE LTD	-1,535.93	04/01/2018
ARNOLD CLARK FINANCE LTD	-2,019.70	04/01/2018
ARNOLD CLARK FINANCE LTD	217.30	04/01/2018
ARNOLD CLARK FINANCE LTD	198.10	04/01/2018
ARNOLD CLARK FINANCE LTD	672.05	04/01/2018
ARNOLD CLARK FINANCE LTD	7,838.35	04/01/2018
ARNOLD CLARK FINANCE LTD	193.20	04/01/2018
ARNOLD CLARK FINANCE LTD	33.38	04/01/2018
ARNOLD CLARK FINANCE LTD	113.02	04/01/2018
ARNOLD CLARK FINANCE LTD	187.30	04/01/2018
ARNOLD CLARK FINANCE LTD	506.60	04/01/2018
ARNOLD CLARK FINANCE LTD	188.50	04/01/2018
ASDA STORES LTD	176.60	04/01/2018
ASDA STORES LTD	39.10	04/01/2018
ASHBY FUNERAL CARE	150.00	04/01/2018
ASSA ABLOY ENTRANCE SYSTEMS LTI	291.60	04/01/2018
ATHONA LTD	2,911.34	04/01/2018
ATOM SCIENTIFIC LTD	110.10	04/01/2018
ATRINABILITY	2,040.00	04/01/2018
B AND D ELECTROMEDICAL LLP	100.80	04/01/2018
B DANBY & CO LTD	146.76	04/01/2018
B DANBY & CO LTD	1,344.00	04/01/2018
BAPP INDUSTRIAL SUPPLIES LTD	77.98	04/01/2018
BARD LTD	663.00	04/01/2018
BARD LTD	72.29	04/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	3,571.80	04/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	5,357.70	04/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	441.00	04/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	4,491.06	04/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	838.20	04/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	801.66	04/01/2018
BAXTER HEALTHCARE LTD	291.80	04/01/2018
BAXTER HEALTHCARE LTD	901.68	04/01/2018
BAXTER HEALTHCARE LTD	215.28	04/01/2018
BAXTER HEALTHCARE LTD	2,305.92	04/01/2018

Supplier Name	Invoice Value £	Date Paid
BAXTER HEALTHCARE LTD	845.76	04/01/2018
BAXTER HEALTHCARE LTD	1,416.59	04/01/2018
BAXTER HEALTHCARE LTD	263.88	04/01/2018
BAXTER HEALTHCARE LTD	226.80	04/01/2018
BAXTER HEALTHCARE LTD	4,583.04	04/01/2018
BAXTER HEALTHCARE LTD	695.09	04/01/2018
BAXTER HEALTHCARE LTD	279.24	04/01/2018
BAXTER HEALTHCARE LTD	1,924.70	04/01/2018
BAXTER HEALTHCARE LTD	15.64	04/01/2018
BAXTER HEALTHCARE LTD	169.08	04/01/2018
BAXTER HEALTHCARE LTD	2,491.77	04/01/2018
BAXTER HEALTHCARE LTD	1,892.24	04/01/2018
BAXTER HEALTHCARE LTD	617.86	04/01/2018
BAXTER HEALTHCARE LTD	695.09	04/01/2018
BAXTER HEALTHCARE LTD	695.09	04/01/2018
BAXTER HEALTHCARE LTD	695.09	04/01/2018
BAXTER HEALTHCARE LTD	977.70	04/01/2018
BAXTER HEALTHCARE LTD	263.88	04/01/2018
BAXTER HEALTHCARE LTD	62.22	04/01/2018
BAXTER HEALTHCARE LTD	858.16	04/01/2018
BAXTER HEALTHCARE LTD	1,774.08	04/01/2018
BAXTER HEALTHCARE LTD	1,478.40	04/01/2018
BAXTER HEALTHCARE LTD	3,252.48	04/01/2018
BAXTER HEALTHCARE LTD	145.80	04/01/2018
BAXTER HEALTHCARE LTD	133.44	04/01/2018
BAXTER HEALTHCARE LTD	1,448.08	04/01/2018
BAXTER HEALTHCARE LTD	84.54	04/01/2018
BAXTER HEALTHCARE LTD	988.92	04/01/2018
BAYDALE CONTROL SYSTEMS LTD	830.70	04/01/2018
BAYER PLC	5,244.00	04/01/2018
BAYER PLC	10,488.00	04/01/2018
BAYER PLC	3,215.88	04/01/2018
BAYER PLC	15,732.00	04/01/2018
BAYER PLC	209.16	04/01/2018
BAYER PLC	5,244.00	04/01/2018
BAYER PLC	990.00	04/01/2018
BEAGLE ORTHOPAEDIC LTD	477.11	04/01/2018
BEAGLE ORTHOPAEDIC LTD	338.00	04/01/2018
BEAGLE ORTHOPAEDIC LTD	338.00	04/01/2018
BECKMAN INSTRUMENTS (UK) LTD	1,102.96	04/01/2018
BES REHAB LTD	82.80	04/01/2018
BIDVEST FOODSERVICE	418.45	04/01/2018
BIDVEST FOODSERVICE	64.18	04/01/2018
BIDVEST FOODSERVICE	36.34	04/01/2018
BIDVEST FOODSERVICE	821.04	04/01/2018
BIDVEST FOODSERVICE	137.78	04/01/2018
BIDVEST FOODSERVICE	-39.60	04/01/2018
BIDVEST FOODSERVICE	68.52	04/01/2018
BIDVEST FOODSERVICE	75.94	04/01/2018
BIDVEST FOODSERVICE	35.29	04/01/2018
BIDVEST FOODSERVICE	114.66	04/01/2018
BIDVEST FOODSERVICE	86.91	04/01/2018
BIDVEST FOODSERVICE	776.12	04/01/2018
BIDVEST FOODSERVICE	500.47	04/01/2018
BIDVEST FOODSERVICE	136.02	04/01/2018
BIDVEST FOODSERVICE	70.58	04/01/2018
BIDVEST FOODSERVICE	36.34	04/01/2018
BIDVEST FOODSERVICE	228.36	04/01/2018
BIGNEAT LTD	250.80	04/01/2018
BIGNEAT LTD	235.20	04/01/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	04/01/2018
BIO PRODUCTS LABORATORY LTD	1,705.50	04/01/2018
BIO PRODUCTS LABORATORY LTD	288.00	04/01/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	04/01/2018
BIOHIT HEALTHCARE LTD	100.68	04/01/2018
BIOMERIEUX UK LTD	34.45	04/01/2018
BIOMERIEUX UK LTD	11.48	04/01/2018
BIOMERIEUX UK LTD	-5,368.21	04/01/2018
BIOMERIEUX UK LTD	2,654.26	04/01/2018
BIOMERIEUX UK LTD	1,405.91	04/01/2018
BIOMERIEUX UK LTD	842.27	04/01/2018
BIOMERIEUX UK LTD	1,684.64	04/01/2018
BIOMERIEUX UK LTD	-26.94	04/01/2018
BIOMERIEUX UK LTD	1,237.94	04/01/2018
BIOMERIEUX UK LTD	-79.06	04/01/2018
BIOQUELL UK LTD	2,385.79	04/01/2018
BIOTRONIK UK LTD	11,250.00	04/01/2018
BJB LIFT TRUCKS LTD	665.93	04/01/2018
BOC LTD	15.00	04/01/2018
BOC LTD	15.00	04/01/2018
BOC LTD	15.00	04/01/2018
BOLTON SURGICAL LTD	339.17	04/01/2018
BOND RECRUITMENT SERVICES LTD	520.25	04/01/2018
BOND RECRUITMENT SERVICES LTD	1,303.90	04/01/2018
BOND RECRUITMENT SERVICES LTD	1,092.91	04/01/2018
BOND RECRUITMENT SERVICES LTD	1,092.50	04/01/2018
BOOTS UK LTD	801.90	04/01/2018
BOSTON SCIENTIFIC LTD	900.00	04/01/2018

Supplier Name	Invoice Value £	Date Paid
BOSTON SCIENTIFIC LTD	2,834.40	04/01/2018
BOSTON SCIENTIFIC LTD	1,200.00	04/01/2018
BOSTON SCIENTIFIC LTD	1,080.00	04/01/2018
BOSTON SCIENTIFIC LTD	300.00	04/01/2018
BOSTON SCIENTIFIC LTD	260.78	04/01/2018
BOSTON SCIENTIFIC LTD	198.00	04/01/2018
BOSTON SCIENTIFIC LTD	170.10	04/01/2018
BOSTON SCIENTIFIC LTD	1,252.92	04/01/2018
BOSTON SCIENTIFIC LTD	720.00	04/01/2018
BOSTON SCIENTIFIC LTD	39.00	04/01/2018
BOSTON SCIENTIFIC LTD	32.16	04/01/2018
BOSTON SCIENTIFIC LTD	204.00	04/01/2018
BOSTON SCIENTIFIC LTD	600.00	04/01/2018
BOSTON SCIENTIFIC LTD	204.00	04/01/2018
BOSTON SCIENTIFIC LTD	150.00	04/01/2018
BRACCO UK LTD	900.00	04/01/2018
BRACCO UK LTD	132.00	04/01/2018
BRACCO UK LTD	618.00	04/01/2018
BRACCO UK LTD	600.00	04/01/2018
BRACCO UK LTD	600.00	04/01/2018
BRACCO UK LTD	900.00	04/01/2018
BRACCO UK LTD	2,880.00	04/01/2018
BRACCO UK LTD	510.00	04/01/2018
BRACCO UK LTD	900.00	04/01/2018
BRACCO UK LTD	300.00	04/01/2018
BRACCO UK LTD	552.00	04/01/2018
BRISTOL MYERS SQUIBB PHARMACEU	3,657.74	04/01/2018
BRITISH GAS BUSINESS	8.51	04/01/2018
BRITISH GAS BUSINESS	27.95	04/01/2018
BRITISH GAS BUSINESS	23.56	04/01/2018
BRITISH GAS BUSINESS	141.76	04/01/2018
BRITISH GAS BUSINESS	85.91	04/01/2018
BRITISH GAS BUSINESS	787.83	04/01/2018
BRITISH GAS BUSINESS	9.27	04/01/2018
BRITISH GAS BUSINESS	19.86	04/01/2018
BRITISH GAS BUSINESS	165.90	04/01/2018
BRITISH GAS BUSINESS	41.62	04/01/2018
BRITISH GAS BUSINESS	129.45	04/01/2018
BRITISH GAS BUSINESS	8.03	04/01/2018
BRITISH GAS BUSINESS	13.60	04/01/2018
BRITISH GAS BUSINESS	8.03	04/01/2018
BRITISH GAS BUSINESS	15.99	04/01/2018
BRITISH GAS BUSINESS	62.41	04/01/2018
BRITISH GAS BUSINESS	209.81	04/01/2018
BRITISH GAS BUSINESS	37.40	04/01/2018
BRITISH GAS BUSINESS	24.32	04/01/2018
BRITISH GAS BUSINESS	425.86	04/01/2018
BRITISH GAS BUSINESS	11.27	04/01/2018
BRITISH GAS BUSINESS	26.94	04/01/2018
BT GLOBAL SERVICES	1,021.92	04/01/2018
BT GLOBAL SERVICES	1,047.10	04/01/2018
BT GLOBAL SERVICES	31,034.78	04/01/2018
BUNZL HEALTHCARE	32.51	04/01/2018
BUNZL HEALTHCARE	30.96	04/01/2018
BUNZL HEALTHCARE	30.96	04/01/2018
CANON (UK) LTD	1,041.60	04/01/2018
CANON (UK) LTD	49.30	04/01/2018
CANTEL (UK) LIMITED	535.20	04/01/2018
CANTEL (UK) LIMITED	964.80	04/01/2018
CANTEL (UK) LIMITED	873.60	04/01/2018
CANTEL (UK) LIMITED	601.20	04/01/2018
CAPITA SECURE INFORMATION SOLUT	114.96	04/01/2018
CAPITAL STAFFING SERVICES	331.75	04/01/2018
CAPITAL STAFFING SERVICES	387.12	04/01/2018
CAPSTICKS SOLICITORS LLP	1,668.72	04/01/2018
CAPSTICKS SOLICITORS LLP	431.22	04/01/2018
CARE PLUS GROUP LTD	30.00	04/01/2018
CARE PLUS GROUP LTD	6,000.00	04/01/2018
CAREFUSION UK 306 LTD	341.76	04/01/2018
CAREFUSION UK 306 LTD	104.40	04/01/2018
CAREFUSION UK 306 LTD	211.20	04/01/2018
CAREFUSION UK 306 LTD	138.34	04/01/2018
CAREFUSION UK 306 LTD	104.40	04/01/2018
CAREFUSION UK 306 LTD	275.28	04/01/2018
CAREFUSION UK 306 LTD	1,806.00	04/01/2018
CAREFUSION UK 306 LTD	170.88	04/01/2018
CAREFUSION UK 306 LTD	194.88	04/01/2018
CAREFUSION UK 306 LTD	170.88	04/01/2018
CAREFUSION UK 306 LTD	211.20	04/01/2018
CAREFUSION UK 306 LTD	269.76	04/01/2018
CAREFUSION UK 306 LTD	170.88	04/01/2018
CAREFUSION UK 306 LTD	154.62	04/01/2018
CAREFUSION UK 306 LTD	314.06	04/01/2018
CAREFUSION UK 306 LTD	617.04	04/01/2018
CAREFUSION UK 306 LTD	170.88	04/01/2018
CAREFUSION UK 306 LTD	170.88	04/01/2018
CAREFUSION UK 306 LTD	170.88	04/01/2018
CAREFUSION UK 306 LTD	269.76	04/01/2018



Supplier Name	Invoice Value £	Date Paid
DEXCOM INC	518.34	04/01/2018
DIAGENICS LTD	90.00	04/01/2018
DICTATEIT	1,164.34	04/01/2018
DICTATEIT	701.28	04/01/2018
DICTATEIT	168.16	04/01/2018
DICTATEIT	675.26	04/01/2018
DICTATEIT	2,362.66	04/01/2018
DICTATEIT	625.39	04/01/2018
DICTATEIT	106.01	04/01/2018
DICTATEIT	341.58	04/01/2018
DICTATEIT	2,050.62	04/01/2018
DICTATEIT	274.20	04/01/2018
DICTATEIT	75.41	04/01/2018
DICTATEIT	2,658.05	04/01/2018
DIR DEBIT - DE LAGE LANDEN	3,149.41	04/01/2018
DLS MEDICAL	105.03	04/01/2018
DLS MEDICAL	146.94	04/01/2018
DLS MEDICAL	49.31	04/01/2018
DLS MEDICAL	50.30	04/01/2018
DLS MEDICAL	45.13	04/01/2018
DLS MEDICAL	50.30	04/01/2018
DLS MEDICAL	32.30	04/01/2018
DLS MEDICAL	72.26	04/01/2018
DORC LTD	234.00	04/01/2018
DR SANTIAGO CATANIA	1,950.00	04/01/2018
DRAEGER MEDICAL UK LTD	1,248.05	04/01/2018
DRAEGER MEDICAL UK LTD	102.00	04/01/2018
DRAEGER MEDICAL UK LTD	99.80	04/01/2018
DRAEGER MEDICAL UK LTD	105.64	04/01/2018
DRAEGER MEDICAL UK LTD	102.00	04/01/2018
DRAINMASTER (UK) LTD	648.00	04/01/2018
DRIVE DEVILBISS HEALTHCARE LTD	7,416.00	04/01/2018
DRIVE DEVILBISS HEALTHCARE LTD	6,840.00	04/01/2018
DRIVE DEVILBISS HEALTHCARE LTD	1,620.00	04/01/2018
DRP BEARINGS AND TRANSMISSIONS	25.63	04/01/2018
DRP BEARINGS AND TRANSMISSIONS	96.02	04/01/2018
DRUGS R US	261.25	04/01/2018
DRUGS R US	269.18	04/01/2018
DTR MEDICAL	110.40	04/01/2018
DUCKWORTH AND KENT LTD	715.92	04/01/2018
DUNPHY COMBUSTION LTD	504.00	04/01/2018
DURBIN PLC	357.78	04/01/2018
DURBIN PLC	341.28	04/01/2018
E AND O LABORATORIES LTD	158.40	04/01/2018
E AND O LABORATORIES LTD	697.44	04/01/2018
ECBS	18.00	04/01/2018
EDF ENERGY 1 LTD	13,436.16	04/01/2018
EDF ENERGY 1 LTD	11,069.08	04/01/2018
EDMUNDSON ELECTRICAL LTD	525.42	04/01/2018
EDMUNDSON ELECTRICAL LTD	171.31	04/01/2018
EDMUNDSON ELECTRICAL LTD	295.26	04/01/2018
EDMUNDSON ELECTRICAL LTD	26.21	04/01/2018
EDMUNDSON ELECTRICAL LTD	-59.04	04/01/2018
EDMUNDSON ELECTRICAL LTD	331.72	04/01/2018
EDMUNDSON ELECTRICAL LTD	228.85	04/01/2018
EDMUNDSON ELECTRICAL LTD	129.60	04/01/2018
EDMUNDSON ELECTRICAL LTD	130.16	04/01/2018
EDMUNDSON ELECTRICAL LTD	32.22	04/01/2018
EDMUNDSON ELECTRICAL LTD	148.18	04/01/2018
EE LIMITED	3,808.42	04/01/2018
EE LIMITED (AIRTIME)	504.00	04/01/2018
EE LIMITED (AIRTIME)	237.42	04/01/2018
EFM CONSULTING LTD	4,560.00	04/01/2018
ELIOR UK PLC	991.70	04/01/2018
ELLIOT BAXTER COMPANY LTD	215.80	04/01/2018
ELLIOT BAXTER COMPANY LTD	68.92	04/01/2018
ELLIOT BAXTER COMPANY LTD	220.06	04/01/2018
ELLIOT BAXTER COMPANY LTD	69.64	04/01/2018
ELLIS DIRECT LTD	146.01	04/01/2018
ENDOSOFT	46,653.84	04/01/2018
ENERGAS LTD	403.03	04/01/2018
ENERGAS LTD	53.63	04/01/2018
ENERGAS LTD	44.56	04/01/2018
EPLUS GLOBAL LTD	1,069.20	04/01/2018
ESCHMANN HOLDINGS LTD	160.80	04/01/2018
ESCHMANN HOLDINGS LTD	277.20	04/01/2018
ESCHMANN HOLDINGS LTD	300.00	04/01/2018
ESCHMANN HOLDINGS LTD	160.80	04/01/2018
ESCHMANN HOLDINGS LTD	160.80	04/01/2018
EURO ENERGY RESOURCES LTD	253.32	04/01/2018
EUROFINS UK 2016 LIMITED	91.68	04/01/2018
EUROFINS UK 2016 LIMITED	183.36	04/01/2018
EUROFINS UK 2016 LIMITED	55.97	04/01/2018
EUROFINS UK 2016 LIMITED	137.52	04/01/2018
EUROFINS UK 2016 LIMITED	458.40	04/01/2018
EUROFINS UK 2016 LIMITED	463.46	04/01/2018
EUROFINS UK 2016 LIMITED	48.96	04/01/2018
EUROFINS UK 2016 LIMITED	55.97	04/01/2018



Supplier Name	Invoice Value £	Date Paid
EUROFINS UK 2016 LIMITED	507.96	04/01/2018
EUROFINS UK 2016 LIMITED	458.40	04/01/2018
EUROFINS UK 2016 LIMITED	137.52	04/01/2018
EUROFINS UK 2016 LIMITED	275.04	04/01/2018
EUROFINS UK 2016 LIMITED	412.56	04/01/2018
EUROFINS UK 2016 LIMITED	365.99	04/01/2018
EUROFINS UK 2016 LIMITED	60.62	04/01/2018
EUROFINS UK 2016 LIMITED	20.99	04/01/2018
EUROFINS UK 2016 LIMITED	241.85	04/01/2018
EUROFINS UK 2016 LIMITED	383.04	04/01/2018
EUROFINS UK 2016 LIMITED	45.84	04/01/2018
EUROFINS UK 2016 LIMITED	412.56	04/01/2018
EUROFINS UK 2016 LIMITED	139.92	04/01/2018
EUROFINS UK 2016 LIMITED	422.69	04/01/2018
EUROFINS UK 2016 LIMITED	458.40	04/01/2018
EUROFINS UK 2016 LIMITED	297.96	04/01/2018
EUROFINS UK 2016 LIMITED	137.52	04/01/2018
EUROFINS UK 2016 LIMITED	458.40	04/01/2018
EUROIMMUN UK LTD	1,191.67	04/01/2018
EUROSURGICAL LTD	119.52	04/01/2018
EUROSURGICAL LTD	348.00	04/01/2018
FANNIN (UK) LTD	202.80	04/01/2018
FANNIN (UK) LTD	264.00	04/01/2018
FARLA MEDICAL	162.10	04/01/2018
FARLA MEDICAL	1,557.60	04/01/2018
FAUCETS	22.16	04/01/2018
FAUCETS	3,038.40	04/01/2018
FEMCARE-NIKOMED LTD	1,253.70	04/01/2018
FIREFLY SCIENTIFIC	668.74	04/01/2018
FIRSTPOINT HEALTHCARE LTD	558.80	04/01/2018
FIRSTPOINT HEALTHCARE LTD	484.20	04/01/2018
FLOPRO LTD	1,168.80	04/01/2018
FOCUS MEDICAL SERVICES LTD	2,150.00	04/01/2018
FORUM HEALTH PRODUCTS LIMITED	1,282.56	04/01/2018
FORUM HEALTH PRODUCTS LIMITED	1,282.56	04/01/2018
FORUM HEALTH PRODUCTS LIMITED	1,388.88	04/01/2018
FORUM HEALTH PRODUCTS LIMITED	216.00	04/01/2018
FRED MARGARSON LTD	1,296.00	04/01/2018
FRED MARGARSON LTD	6,274.80	04/01/2018
FRESENIUS KABI LTD	175.00	04/01/2018
FRESENIUS KABI LTD	393.20	04/01/2018
FRESENIUS KABI LTD	185.40	04/01/2018
FRESENIUS KABI LTD	402.56	04/01/2018
FRESENIUS KABI LTD	175.00	04/01/2018
FRESENIUS KABI LTD	175.00	04/01/2018
FRESENIUS KABI LTD	350.00	04/01/2018
FRESENIUS KABI LTD	251.52	04/01/2018
FRESENIUS KABI LTD	251.02	04/01/2018
FRESENIUS KABI LTD	959.30	04/01/2018
FRESENIUS KABI LTD	15.98	04/01/2018
FRESENIUS KABI LTD	112.80	04/01/2018
FRESENIUS KABI LTD	321.60	04/01/2018
FRESENIUS KABI LTD	321.60	04/01/2018
FRESENIUS KABI LTD	68.90	04/01/2018
FRODINGHAM PAROCHIAL CHURCH CC	100.00	04/01/2018
FRODINGHAM PAROCHIAL CHURCH CC	100.00	04/01/2018
FUKUDA DENSHI UK	354.00	04/01/2018
FUKUDA DENSHI UK	4,994.40	04/01/2018
FUKUDA DENSHI UK	522.00	04/01/2018
G AND N LABORATORY LTD	159.00	04/01/2018
G W PRICE LTD	92.50	04/01/2018
G W PRICE LTD	39.87	04/01/2018
G W PRICE LTD	12.30	04/01/2018
G W PRICE LTD	98.80	04/01/2018
G W PRICE LTD	84.03	04/01/2018
G W PRICE LTD	343.45	04/01/2018
G W PRICE LTD	1.64	04/01/2018
G W PRICE LTD	101.78	04/01/2018
G W PRICE LTD	98.80	04/01/2018
G W PRICE LTD	86.04	04/01/2018
G W PRICE LTD	12.30	04/01/2018
G W PRICE LTD	356.79	04/01/2018
G W PRICE LTD	368.78	04/01/2018
G W PRICE LTD	88.59	04/01/2018
G W PRICE LTD	251.39	04/01/2018
G W PRICE LTD	-34.75	04/01/2018
G W PRICE LTD	584.14	04/01/2018
G W PRICE LTD	4.40	04/01/2018
G W PRICE LTD	0.85	04/01/2018
G W PRICE LTD	466.18	04/01/2018
G W PRICE LTD	-0.82	04/01/2018
G W PRICE LTD	193.50	04/01/2018
G W PRICE LTD	113.57	04/01/2018
G W PRICE LTD	66.69	04/01/2018
G W PRICE LTD	96.18	04/01/2018
G W PRICE LTD	90.09	04/01/2018
G W PRICE LTD	-13.90	04/01/2018
G W PRICE LTD	0.60	04/01/2018

Supplier Name	Invoice Value £	Date Paid
G W PRICE LTD	24.00	04/01/2018
G W PRICE LTD	185.67	04/01/2018
G W PRICE LTD	78.78	04/01/2018
G W PRICE LTD	110.34	04/01/2018
G W PRICE LTD	9.60	04/01/2018
G W PRICE LTD	-6.95	04/01/2018
GBUK ENTERAL LTD	785.38	04/01/2018
GBUK ENTERAL LTD	102.48	04/01/2018
GBUK ENTERAL LTD	211.20	04/01/2018
GBUK ENTERAL LTD	116.88	04/01/2018
GBUK ENTERAL LTD	604.80	04/01/2018
GBUK LTD	949.80	04/01/2018
GE HEALTHCARE LTD	3,340.80	04/01/2018
GE HEALTHCARE LTD	-54.00	04/01/2018
GE HEALTHCARE LTD	1,560.00	04/01/2018
GE HEALTHCARE LTD	1,368.00	04/01/2018
GE HEALTHCARE LTD	3,340.80	04/01/2018
GE HEALTHCARE LTD	883.20	04/01/2018
GE HEALTHCARE LTD	176.40	04/01/2018
GE HEALTHCARE LTD	86.40	04/01/2018
GE HEALTHCARE LTD	224.92	04/01/2018
GE HEALTHCARE LTD	702.00	04/01/2018
GE HEALTHCARE LTD	738.00	04/01/2018
GE HEALTHCARE LTD	883.20	04/01/2018
GE HEALTHCARE LTD	116.92	04/01/2018
GE HEALTHCARE LTD	883.20	04/01/2018
GE HEALTHCARE LTD	883.20	04/01/2018
GEL OVATIONS EUROPE LTD	333.67	04/01/2018
GENEPOOL PERSONNEL LTD	359.55	04/01/2018
GENEPOOL PERSONNEL LTD	359.55	04/01/2018
GENESIS MEDICAL LTD	4,344.00	04/01/2018
GENESIS MEDICAL LTD	2,174.40	04/01/2018
GENESIS MEDICAL LTD	972.00	04/01/2018
GENTA MEDICAL	1,803.24	04/01/2018
GENTA MEDICAL	335.16	04/01/2018
GETINGE UK LTD	1,127.53	04/01/2018
GETINGE UK LTD	2,373.74	04/01/2018
GLOBE LOCUMS LIMITED	823.16	04/01/2018
GLOBE LOCUMS LIMITED	1,014.76	04/01/2018
GLOBE LOCUMS LIMITED	823.16	04/01/2018
GLOBE LOCUMS LIMITED	1,014.76	04/01/2018
GLOBE LOCUMS LIMITED	491.95	04/01/2018
GLOBE LOCUMS LIMITED	3,615.35	04/01/2018
GLOBE LOCUMS LIMITED	3,615.35	04/01/2018
GLOBE LOCUMS LIMITED	724.55	04/01/2018
GLOBE LOCUMS LIMITED	1,014.76	04/01/2018
GLOBE LOCUMS LIMITED	1,062.11	04/01/2018
GRENKE LEASING LTD	134.14	04/01/2018
GRENKE LEASING LTD	106.80	04/01/2018
GRIMSBY INSTITUTE OF FURTHER & H	11.40	04/01/2018
GRIMSBY INSTITUTE OF FURTHER & H	120.00	04/01/2018
GRIMSBY INSTITUTE OF FURTHER & H	990.00	04/01/2018
GRIMSBY INSTITUTE OF FURTHER & H	43.87	04/01/2018
GRIMSBY INSTITUTE OF FURTHER & H	170.10	04/01/2018
GRIMSBY INSTITUTE OF FURTHER & H	13.50	04/01/2018
GRIMSBY INSTITUTE OF FURTHER & H	360.00	04/01/2018
GRIMSBY INSTITUTE OF FURTHER & H	655.20	04/01/2018
GRIMSBY INSTITUTE OF FURTHER & H	127.60	04/01/2018
GTA UK LTD	108.00	04/01/2018
GUERBET LABORATORIES LTD	990.00	04/01/2018
GV HEALTH LTD	3,955.20	04/01/2018
GV HEALTH LTD	950.40	04/01/2018
GV HEALTH LTD	2,853.60	04/01/2018
GV HEALTH LTD	49.54	04/01/2018
HALFORDS GROUP PLC	5,700.00	04/01/2018
HALLAM MEDICAL LTD	1,123.40	04/01/2018
HALLAM MEDICAL LTD	710.27	04/01/2018
HALLAM MEDICAL LTD	736.37	04/01/2018
HALLAM MEDICAL LTD	516.53	04/01/2018
HALLAM MEDICAL LTD	2,029.32	04/01/2018
HALYARD HEALTH UK LIMITED	588.00	04/01/2018
HALYARD HEALTH UK LIMITED	810.00	04/01/2018
HAMELN PHARMACEUTICALS LTD	141.60	04/01/2018
HAMELN PHARMACEUTICALS LTD	713.64	04/01/2018
HAMELN PHARMACEUTICALS LTD	409.62	04/01/2018
HAMELN PHARMACEUTICALS LTD	431.59	04/01/2018
HAMELN PHARMACEUTICALS LTD	141.60	04/01/2018
HAMELN PHARMACEUTICALS LTD	56.94	04/01/2018
HAMELN PHARMACEUTICALS LTD	199.03	04/01/2018
HAMELN PHARMACEUTICALS LTD	504.72	04/01/2018
HARGREAVES (UK) SERVICES LTD - MI	17,164.19	04/01/2018
HARLOW PRINTING LTD	266.40	04/01/2018
HARLOW PRINTING LTD	144.00	04/01/2018
HAYS SPECIALIST RECRUITMENT LTD	583.98	04/01/2018
HEALTHCARE 21 (UK) LTD	47.50	04/01/2018
HEALTHCARE CONFERENCES UK LTD	438.00	04/01/2018
HEALTHCARE PRODUCT SERVICES LTD	720.00	04/01/2018
HEALTHCARE PRODUCT SERVICES LTD	1,110.00	04/01/2018

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE PRODUCT SERVICES LTD	432.00	04/01/2018
HEALTHCARE PRODUCT SERVICES LTD	110.16	04/01/2018
HEALTHCARE PRODUCT SERVICES LTD	1,130.16	04/01/2018
HEALTHCARE PRODUCT SERVICES LTD	62.40	04/01/2018
HEALTHCARE PRODUCT SERVICES LTD	138.96	04/01/2018
HEALTHCARE PRODUCT SERVICES LTD	264.00	04/01/2018
HELAPET LTD	117.00	04/01/2018
HELAPET LTD	117.00	04/01/2018
HELAPET LTD	117.00	04/01/2018
HELAPET LTD	117.00	04/01/2018
HELAPET LTD	117.00	04/01/2018
HILL ROM LTD	433.45	04/01/2018
HILL ROM LTD	441.97	04/01/2018
HOLOGIC UK LTD	1,440.00	04/01/2018
HOLT DOCTORS LTD	203.48	04/01/2018
HOLT DOCTORS LTD	324.23	04/01/2018
HOLT DOCTORS LTD	69.55	04/01/2018
HOLT DOCTORS LTD	426.92	04/01/2018
HOLT DOCTORS LTD	345.02	04/01/2018
HOLT DOCTORS LTD	222.18	04/01/2018
HOLT DOCTORS LTD	179.71	04/01/2018
HOLT DOCTORS LTD	661.28	04/01/2018
HOLT DOCTORS LTD	332.15	04/01/2018
HOLT DOCTORS LTD	82.37	04/01/2018
HOLT DOCTORS LTD	67.22	04/01/2018
HOLT DOCTORS LTD	57.72	04/01/2018
HOLT DOCTORS LTD	243.07	04/01/2018
HOLT DOCTORS LTD	241.92	04/01/2018
HOLT DOCTORS LTD	173.16	04/01/2018
HOLT DOCTORS LTD	90.95	04/01/2018
HOLT DOCTORS LTD	1,024.80	04/01/2018
HOLT DOCTORS LTD	336.60	04/01/2018
HOLT DOCTORS LTD	340.48	04/01/2018
HOLT DOCTORS LTD	59.32	04/01/2018
HOLT DOCTORS LTD	265.52	04/01/2018
HOLT DOCTORS LTD	147.19	04/01/2018
HOLT DOCTORS LTD	374.40	04/01/2018
HOLT DOCTORS LTD	317.46	04/01/2018
HOLT DOCTORS LTD	280.93	04/01/2018
HOLT DOCTORS LTD	230.88	04/01/2018
HOLT DOCTORS LTD	75.04	04/01/2018
HOLT DOCTORS LTD	277.06	04/01/2018
HOLT DOCTORS LTD	276.48	04/01/2018
HOLT DOCTORS LTD	362.11	04/01/2018
HOLT DOCTORS LTD	294.37	04/01/2018
HOLT DOCTORS LTD	74.72	04/01/2018
HOLT DOCTORS LTD	207.79	04/01/2018
HOLT DOCTORS LTD	69.12	04/01/2018
HOLT DOCTORS LTD	43.20	04/01/2018
HOLT DOCTORS LTD	150.25	04/01/2018
HOLT DOCTORS LTD	138.53	04/01/2018
HOLT DOCTORS LTD	89.14	04/01/2018
HOLT DOCTORS LTD	225.37	04/01/2018
HOLT DOCTORS LTD	289.44	04/01/2018
HOLT DOCTORS LTD	54.84	04/01/2018
HOLT DOCTORS LTD	59.14	04/01/2018
HOLT DOCTORS LTD	391.46	04/01/2018
HOLT DOCTORS LTD	180.84	04/01/2018
HOLT DOCTORS LTD	265.51	04/01/2018
HOLT DOCTORS LTD	164.49	04/01/2018
HOLT DOCTORS LTD	222.23	04/01/2018
HOLT DOCTORS LTD	138.53	04/01/2018
HOLT DOCTORS LTD	76.50	04/01/2018
HOLT DOCTORS LTD	365.75	04/01/2018
HOLT DOCTORS LTD	445.66	04/01/2018
HOLT DOCTORS LTD	280.33	04/01/2018
HOLT DOCTORS LTD	161.74	04/01/2018
HOLT DOCTORS LTD	215.64	04/01/2018
HOLT DOCTORS LTD	229.50	04/01/2018
HOLT DOCTORS LTD	202.02	04/01/2018
HOLT DOCTORS LTD	66.97	04/01/2018
HOLT DOCTORS LTD	-579.60	04/01/2018
HOLT DOCTORS LTD	-228.00	04/01/2018
HOLT DOCTORS LTD	132.76	04/01/2018
HOLT DOCTORS LTD	262.07	04/01/2018
HOLT DOCTORS LTD	459.00	04/01/2018
HOLT DOCTORS LTD	76.50	04/01/2018
HOLT DOCTORS LTD	79.04	04/01/2018
HOLT DOCTORS LTD	83.03	04/01/2018
HOLT DOCTORS LTD	60.76	04/01/2018
HOLT DOCTORS LTD	127.17	04/01/2018
HOLT DOCTORS LTD	112.55	04/01/2018
HOLT DOCTORS LTD	59.43	04/01/2018
HOLT DOCTORS LTD	154.21	04/01/2018
HOLT DOCTORS LTD	69.23	04/01/2018
HOLT DOCTORS LTD	86.58	04/01/2018
HOLT DOCTORS LTD	72.67	04/01/2018
HOLT DOCTORS LTD	99.91	04/01/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	42.40	04/01/2018
HOLT DOCTORS LTD	258.81	04/01/2018
HOLT DOCTORS LTD	92.08	04/01/2018
HOLT DOCTORS LTD	92.08	04/01/2018
HOLT DOCTORS LTD	57.72	04/01/2018
HOLT DOCTORS LTD	338.44	04/01/2018
HOLT DOCTORS LTD	226.55	04/01/2018
HOLT DOCTORS LTD	258.77	04/01/2018
HOLT DOCTORS LTD	408.00	04/01/2018
HOLT DOCTORS LTD	262.62	04/01/2018
HOLT DOCTORS LTD	90.66	04/01/2018
HOLT DOCTORS LTD	237.24	04/01/2018
HOLT DOCTORS LTD	206.24	04/01/2018
HOLT DOCTORS LTD	173.16	04/01/2018
HOLT DOCTORS LTD	193.37	04/01/2018
HOLT DOCTORS LTD	306.00	04/01/2018
HOLT DOCTORS LTD	438.98	04/01/2018
HOLT DOCTORS LTD	103.87	04/01/2018
HOLT DOCTORS LTD	277.06	04/01/2018
HOLT DOCTORS LTD	173.16	04/01/2018
HOLT DOCTORS LTD	239.55	04/01/2018
HOLT DOCTORS LTD	619.20	04/01/2018
HOLT DOCTORS LTD	256.86	04/01/2018
HOLT DOCTORS LTD	92.35	04/01/2018
HOLT DOCTORS LTD	53.38	04/01/2018
HOLT DOCTORS LTD	89.86	04/01/2018
HOLT DOCTORS LTD	86.58	04/01/2018
HOLT DOCTORS LTD	245.32	04/01/2018
HOLT DOCTORS LTD	206.23	04/01/2018
HOLT DOCTORS LTD	61.20	04/01/2018
HOLT DOCTORS LTD	216.46	04/01/2018
HOLT DOCTORS LTD	194.08	04/01/2018
HOLT DOCTORS LTD	101.02	04/01/2018
HOLT DOCTORS LTD	189.79	04/01/2018
HOLT DOCTORS LTD	173.16	04/01/2018
HOLT DOCTORS LTD	415.04	04/01/2018
HOLT DOCTORS LTD	346.32	04/01/2018
HOLT DOCTORS LTD	173.16	04/01/2018
HOLT DOCTORS LTD	573.33	04/01/2018
HOLT DOCTORS LTD	383.55	04/01/2018
HOLT DOCTORS LTD	270.30	04/01/2018
HOLT DOCTORS LTD	64.58	04/01/2018
HOLT DOCTORS LTD	177.94	04/01/2018
HOLT DOCTORS LTD	59.32	04/01/2018
HOLT DOCTORS LTD	55.07	04/01/2018
HOLT DOCTORS LTD	277.06	04/01/2018
HOLT DOCTORS LTD	90.43	04/01/2018
HOLT DOCTORS LTD	27.26	04/01/2018
HOLT DOCTORS LTD	230.88	04/01/2018
HOLT DOCTORS LTD	427.13	04/01/2018
HOLT DOCTORS LTD	330.65	04/01/2018
HOLT DOCTORS LTD	336.08	04/01/2018
HOLT DOCTORS LTD	285.71	04/01/2018
HOLT DOCTORS LTD	66.07	04/01/2018
HOLT DOCTORS LTD	291.12	04/01/2018
HOLT DOCTORS LTD	204.48	04/01/2018
HOLT DOCTORS LTD	225.38	04/01/2018
HOLT DOCTORS LTD	272.82	04/01/2018
HOLT DOCTORS LTD	256.62	04/01/2018
HOSPIRA UK LTD	3,526.80	04/01/2018
HOSPITAL INNOVATIONS LTD	711.28	04/01/2018
HOSPITAL METALCRAFT LTD	468.05	04/01/2018
HUNTLEIGH HEALTHCARE LTD	4,582.94	04/01/2018
HYPROTECT LTD	389.40	04/01/2018
ICS COOL ENERGY LIMITED	481.20	04/01/2018
IDIS LTD	16.68	04/01/2018
IDIS LTD	149.32	04/01/2018
IDIS LTD	54.00	04/01/2018
IMAGING EQUIPMENT LIMITED	1,440.00	04/01/2018
IMEDICARE LTD	1,549.73	04/01/2018
IMEDICARE LTD	258.29	04/01/2018
IML / MAXXIMA / LABMED	1,604.83	04/01/2018
IML / MAXXIMA / LABMED	33.40	04/01/2018
IML / MAXXIMA / LABMED	1,018.08	04/01/2018
IML / MAXXIMA / LABMED	330.37	04/01/2018
IML / MAXXIMA / LABMED	1,494.90	04/01/2018
IML / MAXXIMA / LABMED	1,435.10	04/01/2018
IML / MAXXIMA / LABMED	24.53	04/01/2018
IML / MAXXIMA / LABMED	32.50	04/01/2018
IML / MAXXIMA / LABMED	27.55	04/01/2018
IML / MAXXIMA / LABMED	1,255.50	04/01/2018
IML / MAXXIMA / LABMED	1,403.56	04/01/2018
IML / MAXXIMA / LABMED	1,474.66	04/01/2018
IML / MAXXIMA / LABMED	1,474.66	04/01/2018
IML / MAXXIMA / LABMED	1,272.60	04/01/2018
IML / MAXXIMA / LABMED	1,165.36	04/01/2018
IML / MAXXIMA / LABMED	1,474.66	04/01/2018
IML / MAXXIMA / LABMED	1,018.08	04/01/2018

Supplier Name	Invoice Value £	Date Paid
IML / MAXXIMA / LABMED	18.82	04/01/2018
IML / MAXXIMA / LABMED	52.99	04/01/2018
IML / MAXXIMA / LABMED	1,403.56	04/01/2018
IML / MAXXIMA / LABMED	35.28	04/01/2018
IML / MAXXIMA / LABMED	1,165.36	04/01/2018
IML / MAXXIMA / LABMED	1,435.10	04/01/2018
IML / MAXXIMA / LABMED	1,219.04	04/01/2018
IML / MAXXIMA / LABMED	1,403.56	04/01/2018
IMPERIAL COLLEGE PROJECTS LTD	89.00	04/01/2018
IMPERIAL COLLEGE PROJECTS LTD	104.00	04/01/2018
INDUSTRIAL BOILERHOUSE SUPPLIES	69.02	04/01/2018
INDUSTRIAL BOILERHOUSE SUPPLIES	327.78	04/01/2018
INDUSTRIAL ENERGY SERVICES LTD	9,770.15	04/01/2018
INSIGHT MEDICAL PRODUCTS LTD	246.00	04/01/2018
INSIGHT MEDICAL PRODUCTS LTD	105.60	04/01/2018
INSIGHT MEDICAL PRODUCTS LTD	350.78	04/01/2018
INSPIRATION HEALTHCARE LTD	126.00	04/01/2018
INSPIRATION HEALTHCARE LTD	330.00	04/01/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	04/01/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	04/01/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	04/01/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	04/01/2018
INTEGRA BACK OFFICE SOLUTIONS LT	1,031.04	04/01/2018
INTEGRA BACK OFFICE SOLUTIONS LT	1,034.21	04/01/2018
INVACARE LTD	11.26	04/01/2018
INVACARE LTD	204.00	04/01/2018
INVACARE LTD	46.80	04/01/2018
INVACARE LTD	1,476.00	04/01/2018
INVACARE LTD	1,440.00	04/01/2018
INVACARE LTD	398.40	04/01/2018
INVACARE LTD	460.80	04/01/2018
INVACARE LTD	1,920.00	04/01/2018
ITH PHARMA LTD	6,033.33	04/01/2018
ITH PHARMA LTD	6,205.21	04/01/2018
JACKSON BUILDING	261.36	04/01/2018
JANSSEN-CILAG LTD	4.55	04/01/2018
JANSSEN-CILAG LTD	5,149.06	04/01/2018
JANSSEN-CILAG LTD	18,729.40	04/01/2018
JANSSEN-CILAG LTD	26.96	04/01/2018
JANSSEN-CILAG LTD	1,287.26	04/01/2018
JANSSEN-CILAG LTD	854.99	04/01/2018
JOERNS HEALTHCARE LIMITED	180.00	04/01/2018
JOHN E WRIGHT AND CO LTD	36.00	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	976.58	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	202.27	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	2,230.89	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	740.59	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	819.36	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,291.80	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	2,685.42	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	398.32	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	-882.28	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	982.80	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	120.88	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	395.40	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	691.92	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	-54.00	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	9,599.12	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	288.00	04/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	279.48	04/01/2018
JUDD MEDICAL LTD	52.62	04/01/2018
JUICEWORKS LTD	366.96	04/01/2018
KAREN FOY ASSOCIATES LTD	180.00	04/01/2018
KARL STORZ ENDOSCOPY (UK) LTD	394.20	04/01/2018
KARL STORZ ENDOSCOPY (UK) LTD	5,436.12	04/01/2018
KCOM	59.94	04/01/2018
KCOM	91.20	04/01/2018
KCOM	22.80	04/01/2018
KEEN KING & JONES	39.10	04/01/2018
KETTERING SURGICAL APPLIANCES LT	517.02	04/01/2018
KEY INDUSTRIAL EQUIPMENT LTD	8.40	04/01/2018
KGB CLEANING AND SUPPORT SERVIC	3,542.18	04/01/2018
KGB CLEANING AND SUPPORT SERVIC	566.41	04/01/2018
KIMAL PLC	884.52	04/01/2018
KIMAL PLC	353.81	04/01/2018
KIMAL PLC	417.60	04/01/2018
KIMAL PLC	2,017.80	04/01/2018
KNOWLES ASSOCIATES TOTAL FLEET	9,922.53	04/01/2018
LABCOLD LTD	600.00	04/01/2018
LABORIE MEDICAL TECHNOLOGIES EU	217.20	04/01/2018
LABORIE MEDICAL TECHNOLOGIES EU	155.04	04/01/2018
LANDAUER INC	83.86	04/01/2018
LEE CREATIVE MARKETING LIMITED	1,253.04	04/01/2018
LEE CREATIVE MARKETING LIMITED	960.00	04/01/2018
LEGAL STUDIO T/A MDLS SOLICITORS	696.00	04/01/2018
LEGAL STUDIO T/A MDLS SOLICITORS	360.00	04/01/2018
LEICA MICROSYSTEMS (UK) LTD	11,577.95	04/01/2018
LEICA MICROSYSTEMS (UK) LTD	2,615.71	04/01/2018

Supplier Name	Invoice Value £	Date Paid
LEICA MICROSYSTEMS (UK) LTD	36.91	04/01/2018
LEX AUTOLEASE LTD	3,303.36	04/01/2018
LEX AUTOLEASE LTD	4,178.45	04/01/2018
LEX AUTOLEASE LTD	1,803.89	04/01/2018
LEX AUTOLEASE LTD	689.92	04/01/2018
LEX AUTOLEASE LTD	278.93	04/01/2018
LEX AUTOLEASE LTD	386.21	04/01/2018
LEX AUTOLEASE LTD	476.64	04/01/2018
LEX AUTOLEASE LTD	210.00	04/01/2018
LEX AUTOLEASE LTD	1,672.42	04/01/2018
LEX AUTOLEASE LTD	183.78	04/01/2018
LEX AUTOLEASE LTD	290.88	04/01/2018
LEX AUTOLEASE LTD	548.64	04/01/2018
LEX AUTOLEASE LTD	2,349.36	04/01/2018
LEX AUTOLEASE LTD	2,182.61	04/01/2018
LEX AUTOLEASE LTD	562.50	04/01/2018
LEX AUTOLEASE LTD	173.44	04/01/2018
LEX AUTOLEASE LTD	716.28	04/01/2018
LEX AUTOLEASE LTD	5.83	04/01/2018
LEX AUTOLEASE LTD	2,934.72	04/01/2018
LEX AUTOLEASE LTD	40.56	04/01/2018
LEX AUTOLEASE LTD	1,231.63	04/01/2018
LEX AUTOLEASE LTD	592.56	04/01/2018
LEX AUTOLEASE LTD	-350.17	04/01/2018
LEX AUTOLEASE LTD	5.87	04/01/2018
LEX AUTOLEASE LTD	562.50	04/01/2018
LEX AUTOLEASE LTD	4,557.02	04/01/2018
LEX AUTOLEASE LTD	3,919.82	04/01/2018
LEX AUTOLEASE LTD	3,203.86	04/01/2018
LEX AUTOLEASE LTD	2,424.67	04/01/2018
LEX AUTOLEASE LTD	373.68	04/01/2018
LEX AUTOLEASE LTD	-120.64	04/01/2018
LEX AUTOLEASE LTD	-265.29	04/01/2018
LEX AUTOLEASE LTD	2,424.67	04/01/2018
LEX AUTOLEASE LTD	253.58	04/01/2018
LEX AUTOLEASE LTD	3,442.32	04/01/2018
LEX AUTOLEASE LTD	2,474.50	04/01/2018
LEX AUTOLEASE LTD	1,412.50	04/01/2018
LEX AUTOLEASE LTD	391.39	04/01/2018
LEX AUTOLEASE LTD	337.54	04/01/2018
LEX AUTOLEASE LTD	168.19	04/01/2018
LEX AUTOLEASE LTD	1,341.07	04/01/2018
LEX AUTOLEASE LTD	3,492.58	04/01/2018
LEX AUTOLEASE LTD	1,766.59	04/01/2018
LEX AUTOLEASE LTD	-65.40	04/01/2018
LEX AUTOLEASE LTD	2,099.23	04/01/2018
LEX AUTOLEASE LTD	2,667.46	04/01/2018
LEX AUTOLEASE LTD	378.58	04/01/2018
LEX AUTOLEASE LTD	214.99	04/01/2018
LEX AUTOLEASE LTD	2,271.60	04/01/2018
LEX AUTOLEASE LTD	2,870.06	04/01/2018
LEX AUTOLEASE LTD	3,156.48	04/01/2018
LEX AUTOLEASE LTD	1,620.43	04/01/2018
LEX AUTOLEASE LTD	5,352.77	04/01/2018
LEX AUTOLEASE LTD	1,336.18	04/01/2018
LEX AUTOLEASE LTD	272.59	04/01/2018
LEX AUTOLEASE LTD	2,289.46	04/01/2018
LEX AUTOLEASE LTD	2,015.71	04/01/2018
LEX AUTOLEASE LTD	2,660.83	04/01/2018
LEX AUTOLEASE LTD	226.55	04/01/2018
LEX AUTOLEASE LTD	336.24	04/01/2018
LEX AUTOLEASE LTD	5,019.98	04/01/2018
LEX AUTOLEASE LTD	2,859.98	04/01/2018
LEX AUTOLEASE LTD	225.65	04/01/2018
LIDCO LTD	970.80	04/01/2018
LIMBS AND THINGS LTD	56.40	04/01/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	16.56	04/01/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	150.00	04/01/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	130.80	04/01/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	406.80	04/01/2018
LINCOLNSHIRE OFFICE FRIENDS LTD	406.80	04/01/2018
LINET UK	742.64	04/01/2018
LINET UK	194.87	04/01/2018
LINET UK	87.89	04/01/2018
LINET UK	53.93	04/01/2018
LISCLARE LTD	795.60	04/01/2018
LIVERPOOL SCHOOL OF TROPICAL ME	54.12	04/01/2018
LLOYDS PHARMACY LTD	112.04	04/01/2018
LOCKHART CATERING EQUIPMENT	394.80	04/01/2018
LOCKHART CATERING EQUIPMENT	17.32	04/01/2018
LONDON SCHOOL OF HYGIENE AND TF	20.40	04/01/2018
LONDON SCHOOL OF HYGIENE AND TF	20.40	04/01/2018
LOOKERS LEASING LTD	343.87	04/01/2018
LOOKERS LEASING LTD	2,451.74	04/01/2018
LOOKERS LEASING LTD	3,735.50	04/01/2018
LOOKERS LEASING LTD	2,027.52	04/01/2018
LOUTH AND DISTRICT VOLUNTARY CA	384.00	04/01/2018
LOUTH AND DISTRICT VOLUNTARY CA	756.00	04/01/2018

Supplier Name	Invoice Value £	Date Paid
LUBRON UK LTD	271.80	04/01/2018
M AND J SEAFOOD LTD	37.66	04/01/2018
M AND J SEAFOOD LTD	54.75	04/01/2018
M AND J SEAFOOD LTD	66.31	04/01/2018
M AND J SEAFOOD LTD	46.36	04/01/2018
M AND J SEAFOOD LTD	66.31	04/01/2018
M AND J SEAFOOD LTD	55.06	04/01/2018
M AND J SEAFOOD LTD	55.06	04/01/2018
M AND J SEAFOOD LTD	59.76	04/01/2018
M AND J SEAFOOD LTD	31.11	04/01/2018
M AND J SEAFOOD LTD	46.36	04/01/2018
MACOPHARMA (UK) LTD	136.80	04/01/2018
MACOPHARMA (UK) LTD	362.93	04/01/2018
MALLINCKRODT RP UK LTD	1,349.28	04/01/2018
MALOSA MEDICAL	252.60	04/01/2018
MALOSA MEDICAL	3,456.00	04/01/2018
MALOSA MEDICAL	115.80	04/01/2018
MANDEVILLE MEDICINES	293.40	04/01/2018
MANPOWER UK LTD	420.48	04/01/2018
MANPOWER UK LTD	302.22	04/01/2018
MANPOWER UK LTD	302.22	04/01/2018
MANPOWER UK LTD	420.48	04/01/2018
MANPOWER UK LTD	415.68	04/01/2018
MANPOWER UK LTD	420.48	04/01/2018
MANPOWER UK LTD	461.70	04/01/2018
MANPOWER UK LTD	415.68	04/01/2018
MANPOWER UK LTD	415.68	04/01/2018
MANPOWER UK LTD	415.68	04/01/2018
MANX HEALTHCARE LTD	67.32	04/01/2018
MARISCO MEDICAL PRACTICE	126.00	04/01/2018
MARISCO MEDICAL PRACTICE	237.60	04/01/2018
MARISCO MEDICAL PRACTICE	231.60	04/01/2018
MARISCO MEDICAL PRACTICE	126.00	04/01/2018
MARISCO MEDICAL PRACTICE	129.60	04/01/2018
MARISCO MEDICAL PRACTICE	129.60	04/01/2018
MARISCO MEDICAL PRACTICE	126.00	04/01/2018
MARISCO MEDICAL PRACTICE	129.60	04/01/2018
MARISCO MEDICAL PRACTICE	352.80	04/01/2018
MARISCO MEDICAL PRACTICE	129.60	04/01/2018
MARISCO MEDICAL PRACTICE	126.00	04/01/2018
MARISCO MEDICAL PRACTICE	126.00	04/01/2018
MARISCO MEDICAL PRACTICE	352.80	04/01/2018
MARISCO MEDICAL PRACTICE	352.80	04/01/2018
MARISCO MEDICAL PRACTICE	352.80	04/01/2018
MARISCO MEDICAL PRACTICE	126.00	04/01/2018
MARISCO MEDICAL PRACTICE	126.00	04/01/2018
MARSHALL RWF	169.20	04/01/2018
MARSHALL RWF	59.30	04/01/2018
MARSHALL RWF	123.50	04/01/2018
MARTINDALE PHARMACEUTICALS	237.00	04/01/2018
MAWDSLEYS YORKSHIRE LTD	90.78	04/01/2018
MAWDSLEYS YORKSHIRE LTD	39.36	04/01/2018
MAWDSLEYS YORKSHIRE LTD	32.40	04/01/2018
MAWDSLEYS YORKSHIRE LTD	64.80	04/01/2018
MAWDSLEYS YORKSHIRE LTD	184.32	04/01/2018
MAWDSLEYS YORKSHIRE LTD	41.76	04/01/2018
MAWDSLEYS YORKSHIRE LTD	137.87	04/01/2018
MAWDSLEYS YORKSHIRE LTD	516.00	04/01/2018
MAWDSLEYS YORKSHIRE LTD	258.00	04/01/2018
MAWDSLEYS YORKSHIRE LTD	0.72	04/01/2018
MAWDSLEYS YORKSHIRE LTD	190.08	04/01/2018
MAWDSLEYS YORKSHIRE LTD	26.50	04/01/2018
MAWDSLEYS YORKSHIRE LTD	260.20	04/01/2018
MAWDSLEYS YORKSHIRE LTD	263.20	04/01/2018
MAWDSLEYS YORKSHIRE LTD	43.13	04/01/2018
MAWDSLEYS YORKSHIRE LTD	6.24	04/01/2018
MAWDSLEYS YORKSHIRE LTD	0.36	04/01/2018
MAWDSLEYS YORKSHIRE LTD	4.20	04/01/2018
MAWDSLEYS YORKSHIRE LTD	17.09	04/01/2018
MAWDSLEYS YORKSHIRE LTD	84.37	04/01/2018
MAWDSLEYS YORKSHIRE LTD	108.00	04/01/2018
MAWDSLEYS YORKSHIRE LTD	80.75	04/01/2018
MAWDSLEYS YORKSHIRE LTD	184.49	04/01/2018
MAWDSLEYS YORKSHIRE LTD	231.50	04/01/2018
MAWDSLEYS YORKSHIRE LTD	242.20	04/01/2018
MAWDSLEYS YORKSHIRE LTD	130.50	04/01/2018
MAWDSLEYS YORKSHIRE LTD	118.80	04/01/2018
MAWDSLEYS YORKSHIRE LTD	14.40	04/01/2018
MAWDSLEYS YORKSHIRE LTD	8.16	04/01/2018
MAWDSLEYS YORKSHIRE LTD	143.34	04/01/2018
MAWDSLEYS YORKSHIRE LTD	64.80	04/01/2018
MAWDSLEYS YORKSHIRE LTD	9.60	04/01/2018
MAWDSLEYS YORKSHIRE LTD	9.60	04/01/2018
MAWDSLEYS YORKSHIRE LTD	9.60	04/01/2018
MAWDSLEYS YORKSHIRE LTD	9.60	04/01/2018
MAWDSLEYS YORKSHIRE LTD	166.54	04/01/2018
MAWDSLEYS YORKSHIRE LTD	0.72	04/01/2018
MAWDSLEYS YORKSHIRE LTD	4.64	04/01/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	4.21	04/01/2018
MAWDSLEYS YORKSHIRE LTD	374.40	04/01/2018
MAWDSLEYS YORKSHIRE LTD	4.44	04/01/2018
MAWDSLEYS YORKSHIRE LTD	93.36	04/01/2018
MAWDSLEYS YORKSHIRE LTD	117.60	04/01/2018
MAWDSLEYS YORKSHIRE LTD	561.60	04/01/2018
MAWDSLEYS YORKSHIRE LTD	643.50	04/01/2018
MAWDSLEYS YORKSHIRE LTD	24.60	04/01/2018
MAWDSLEYS YORKSHIRE LTD	633.60	04/01/2018
MAWDSLEYS YORKSHIRE LTD	35.76	04/01/2018
MAWDSLEYS YORKSHIRE LTD	168.36	04/01/2018
MAWDSLEYS YORKSHIRE LTD	4.20	04/01/2018
MAWDSLEYS YORKSHIRE LTD	288.81	04/01/2018
MAWDSLEYS YORKSHIRE LTD	132.72	04/01/2018
MAWDSLEYS YORKSHIRE LTD	38.09	04/01/2018
MAWDSLEYS YORKSHIRE LTD	219.20	04/01/2018
MAWDSLEYS YORKSHIRE LTD	2.59	04/01/2018
MAWDSLEYS YORKSHIRE LTD	6.69	04/01/2018
MAWDSLEYS YORKSHIRE LTD	147.11	04/01/2018
MAWDSLEYS YORKSHIRE LTD	316.80	04/01/2018
MAWDSLEYS YORKSHIRE LTD	447.89	04/01/2018
MAWDSLEYS YORKSHIRE LTD	4.92	04/01/2018
MAWDSLEYS YORKSHIRE LTD	24.77	04/01/2018
MAWDSLEYS YORKSHIRE LTD	6.00	04/01/2018
MAWDSLEYS YORKSHIRE LTD	561.60	04/01/2018
MAWDSLEYS YORKSHIRE LTD	251.00	04/01/2018
MAWDSLEYS YORKSHIRE LTD	4.56	04/01/2018
MAWDSLEYS YORKSHIRE LTD	1,900.80	04/01/2018
MAWDSLEYS YORKSHIRE LTD	130.75	04/01/2018
MAWDSLEYS YORKSHIRE LTD	3.40	04/01/2018
MAWDSLEYS YORKSHIRE LTD	42.00	04/01/2018
MAWDSLEYS YORKSHIRE LTD	143.86	04/01/2018
MB LOCKS SUPPLIES	451.78	04/01/2018
MDM MEDICAL LTD	107.40	04/01/2018
MDM MEDICAL LTD	276.00	04/01/2018
MDM MEDICAL LTD	260.40	04/01/2018
MDM MEDICAL LTD	516.00	04/01/2018
MDM MEDICAL LTD	322.20	04/01/2018
MEDARTIS	374.40	04/01/2018
MEDGRAPHICS LTD	328.20	04/01/2018
MEDICAL 24 LIMITED	1,195.50	04/01/2018
MEDICAL 24 LIMITED	297.07	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	664.18	04/01/2018
MEDICAL 24 LIMITED	352.01	04/01/2018
MEDICAL 24 LIMITED	345.31	04/01/2018
MEDICAL 24 LIMITED	371.87	04/01/2018
MEDICAL 24 LIMITED	298.89	04/01/2018
MEDICAL 24 LIMITED	637.49	04/01/2018
MEDICAL 24 LIMITED	298.89	04/01/2018
MEDICAL 24 LIMITED	325.44	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	607.32	04/01/2018
MEDICAL 24 LIMITED	325.44	04/01/2018
MEDICAL 24 LIMITED	412.03	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	685.15	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	1,793.25	04/01/2018
MEDICAL 24 LIMITED	297.07	04/01/2018
MEDICAL 24 LIMITED	325.44	04/01/2018
MEDICAL 24 LIMITED	629.86	04/01/2018
MEDICAL 24 LIMITED	607.32	04/01/2018
MEDICAL 24 LIMITED	663.31	04/01/2018
MEDICAL 24 LIMITED	582.57	04/01/2018
MEDICAL 24 LIMITED	350.19	04/01/2018
MEDICAL 24 LIMITED	524.02	04/01/2018
MEDICAL 24 LIMITED	663.30	04/01/2018
MEDICAL 24 LIMITED	637.49	04/01/2018
MEDICAL 24 LIMITED	524.02	04/01/2018
MEDICAL 24 LIMITED	664.18	04/01/2018
MEDICAL 24 LIMITED	247.56	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	637.49	04/01/2018
MEDICAL 24 LIMITED	371.12	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	582.57	04/01/2018
MEDICAL 24 LIMITED	352.01	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	371.87	04/01/2018
MEDICAL 24 LIMITED	399.67	04/01/2018
MEDICAL 24 LIMITED	371.87	04/01/2018
MEDICAL 24 LIMITED	637.49	04/01/2018



Supplier Name	Invoice Value £	Date Paid
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	695.56	04/01/2018
MEDICAL 24 LIMITED	571.20	04/01/2018
MEDICAL 24 LIMITED	272.32	04/01/2018
MEDICAL 24 LIMITED	352.01	04/01/2018
MEDICAL 24 LIMITED	376.76	04/01/2018
MEDICAL 24 LIMITED	272.32	04/01/2018
MEDICAL 24 LIMITED	656.60	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	637.49	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	609.13	04/01/2018
MEDICAL 24 LIMITED	582.57	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	657.09	04/01/2018
MEDICAL 24 LIMITED	342.58	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	386.62	04/01/2018
MEDICAL 24 LIMITED	574.81	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	582.57	04/01/2018
MEDICAL 24 LIMITED	350.19	04/01/2018
MEDICAL 24 LIMITED	582.57	04/01/2018
MEDICAL 24 LIMITED	657.09	04/01/2018
MEDICAL 24 LIMITED	582.57	04/01/2018
MEDICAL 24 LIMITED	582.57	04/01/2018
MEDICAL 24 LIMITED	314.03	04/01/2018
MEDICAL 24 LIMITED	371.12	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	352.01	04/01/2018
MEDICAL 24 LIMITED	346.58	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	582.57	04/01/2018
MEDICAL 24 LIMITED	610.18	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	582.57	04/01/2018
MEDICAL 24 LIMITED	607.32	04/01/2018
MEDICAL 24 LIMITED	247.56	04/01/2018
MEDICAL 24 LIMITED	386.62	04/01/2018
MEDICAL 24 LIMITED	285.60	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL 24 LIMITED	597.75	04/01/2018
MEDICAL IMAGING SYSTEMS LTD	1,934.32	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	228.62	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	422.06	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	302.99	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	368.41	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	422.06	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	281.35	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	216.42	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	519.41	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	175.86	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	04/01/2018
MEDICAL PROFESSIONAL PERSONNEL	202.24	04/01/2018
MEDICAL RESOURCING INTERNATIONAL/	1,872.00	04/01/2018
MEDICAL RESOURCING INTERNATIONAL/	936.00	04/01/2018
MEDICSPRO LIMITED	1,566.16	04/01/2018
MEDIPLUS LTD	130.80	04/01/2018
MEDIPLUS LTD	130.80	04/01/2018
MEDISAFE UK LTD	140.81	04/01/2018
MEDISAFE UK LTD	140.81	04/01/2018
MEDISAFE UK LTD	628.31	04/01/2018
MEDTRONIC LTD	330.58	04/01/2018
MEDTRONIC LTD	7.76	04/01/2018
MEDTRONIC LTD	159.94	04/01/2018
MEDTRONIC LTD	1,649.05	04/01/2018
MEDTRONIC LTD	1,322.30	04/01/2018
MEDTRONIC LTD	3,206.74	04/01/2018
MEDTRONIC LTD	39.98	04/01/2018
MEDTRONIC LTD	547.68	04/01/2018
MEDTRONIC LTD	1,652.88	04/01/2018
MEDTRONIC LTD	239.90	04/01/2018
MEDTRONIC LTD	199.92	04/01/2018
MEDTRONIC LTD	39.98	04/01/2018
MEDTRONIC LTD	832.37	04/01/2018
MEDTRONIC LTD	2,897.84	04/01/2018
MEDTRONIC LTD	5,717.63	04/01/2018
MEDTRONIC LTD	981.67	04/01/2018
MEDTRONIC LTD	159.94	04/01/2018
MEDTRONIC LTD	359.86	04/01/2018
MEDTRONIC LTD	39.98	04/01/2018
MEDTRONIC LTD	2,897.84	04/01/2018



Supplier Name	Invoice Value £	Date Paid
PERTEMPS NETWORK MEDICAL LIMITE	386.89	04/01/2018
PETTY CASH DPOW	71.14	04/01/2018
PFM MEDICAL UK LTD	2,460.00	04/01/2018
PHILIPS HEALTHCARE	48.00	04/01/2018
PHILIPS HEALTHCARE	182.40	04/01/2018
PHILIPS HEALTHCARE	67.20	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	7.80	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,551.13	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	24.00	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	2.88	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,646.52	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,212.48	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	6.60	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	676.90	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	96.12	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	113.28	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	54.00	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	1,188.50	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	37.20	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	152.40	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	152.40	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	15.60	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	2.04	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	54.48	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	4.43	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	179.76	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	174.48	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	152.40	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	66.48	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	573.84	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	174.48	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	239.10	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	15.60	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	3.38	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	1.51	04/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	532.80	04/01/2018
PILGRIM FOODSERVICE LTD	65.86	04/01/2018
PILGRIM FOODSERVICE LTD	28.15	04/01/2018
PILGRIM FOODSERVICE LTD	65.86	04/01/2018
PILGRIM FOODSERVICE LTD	395.51	04/01/2018
PILGRIM FOODSERVICE LTD	215.47	04/01/2018
PILGRIM FOODSERVICE LTD	94.63	04/01/2018
PILGRIM FOODSERVICE LTD	526.80	04/01/2018
PILGRIM FOODSERVICE LTD	10.49	04/01/2018
PILGRIM FOODSERVICE LTD	947.64	04/01/2018
PILGRIM FOODSERVICE LTD	263.99	04/01/2018
PILGRIM FOODSERVICE LTD	720.50	04/01/2018
PILGRIM FOODSERVICE LTD	372.76	04/01/2018
PILGRIM FOODSERVICE LTD	-23.78	04/01/2018
PILGRIM FOODSERVICE LTD	345.66	04/01/2018
PLAN B HEALTHCARE PLC	359.82	04/01/2018
PLAN B HEALTHCARE PLC	239.71	04/01/2018
PLAN B HEALTHCARE PLC	239.71	04/01/2018
PLAN B HEALTHCARE PLC	311.84	04/01/2018
PLAN B HEALTHCARE PLC	287.69	04/01/2018
PLAN B HEALTHCARE PLC	287.69	04/01/2018
PLAN B HEALTHCARE PLC	239.71	04/01/2018
PLAN B HEALTHCARE PLC	549.20	04/01/2018
PLAN B HEALTHCARE PLC	239.71	04/01/2018
PLAN B HEALTHCARE PLC	527.40	04/01/2018
PLAN B HEALTHCARE PLC	263.87	04/01/2018
PLAN B HEALTHCARE PLC	239.71	04/01/2018
PLAN B HEALTHCARE PLC	527.40	04/01/2018
PLAN B HEALTHCARE PLC	215.89	04/01/2018
PLAN B HEALTHCARE PLC	505.61	04/01/2018
PLAN B HEALTHCARE PLC	527.40	04/01/2018
PLAN B HEALTHCARE PLC	527.40	04/01/2018
PLAN B HEALTHCARE PLC	309.48	04/01/2018
PLAN B HEALTHCARE PLC	527.40	04/01/2018
PLAN B HEALTHCARE PLC	265.90	04/01/2018
PLAN B HEALTHCARE PLC	-359.82	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	565.72	04/01/2018
PLATINUM NURSING 24 LTD	541.56	04/01/2018
PLATINUM NURSING 24 LTD	361.12	04/01/2018
PLATINUM NURSING 24 LTD	655.20	04/01/2018
PLATINUM NURSING 24 LTD	283.74	04/01/2018
PLATINUM NURSING 24 LTD	288.36	04/01/2018
PLATINUM NURSING 24 LTD	542.26	04/01/2018
PLATINUM NURSING 24 LTD	339.95	04/01/2018
PLATINUM NURSING 24 LTD	283.74	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	570.58	04/01/2018
PLATINUM NURSING 24 LTD	594.64	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	335.33	04/01/2018

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	315.93	04/01/2018
PLATINUM NURSING 24 LTD	488.50	04/01/2018
PLATINUM NURSING 24 LTD	273.00	04/01/2018
PLATINUM NURSING 24 LTD	240.30	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	655.20	04/01/2018
PLATINUM NURSING 24 LTD	629.28	04/01/2018
PLATINUM NURSING 24 LTD	288.36	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	554.46	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	354.90	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	315.93	04/01/2018
PLATINUM NURSING 24 LTD	565.72	04/01/2018
PLATINUM NURSING 24 LTD	315.93	04/01/2018
PLATINUM NURSING 24 LTD	273.00	04/01/2018
PLATINUM NURSING 24 LTD	629.28	04/01/2018
PLATINUM NURSING 24 LTD	288.36	04/01/2018
PLATINUM NURSING 24 LTD	565.72	04/01/2018
PLATINUM NURSING 24 LTD	594.64	04/01/2018
PLATINUM NURSING 24 LTD	363.99	04/01/2018
PLATINUM NURSING 24 LTD	565.72	04/01/2018
PLATINUM NURSING 24 LTD	625.98	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	629.28	04/01/2018
PLATINUM NURSING 24 LTD	339.95	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	514.90	04/01/2018
PLATINUM NURSING 24 LTD	514.90	04/01/2018
PLATINUM NURSING 24 LTD	240.30	04/01/2018
PLATINUM NURSING 24 LTD	587.05	04/01/2018
PLATINUM NURSING 24 LTD	327.05	04/01/2018
PLATINUM NURSING 24 LTD	240.30	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	382.20	04/01/2018
PLATINUM NURSING 24 LTD	335.33	04/01/2018
PLATINUM NURSING 24 LTD	596.28	04/01/2018
PLATINUM NURSING 24 LTD	594.64	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	596.28	04/01/2018
PLATINUM NURSING 24 LTD	339.95	04/01/2018
PLATINUM NURSING 24 LTD	565.72	04/01/2018
PLATINUM NURSING 24 LTD	273.00	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	339.95	04/01/2018
PLATINUM NURSING 24 LTD	565.72	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	264.34	04/01/2018
PLATINUM NURSING 24 LTD	382.20	04/01/2018
PLATINUM NURSING 24 LTD	354.90	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	567.47	04/01/2018
PLATINUM NURSING 24 LTD	528.66	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	542.26	04/01/2018
PLATINUM NURSING 24 LTD	341.73	04/01/2018
PLATINUM NURSING 24 LTD	257.94	04/01/2018
PLATINUM NURSING 24 LTD	382.20	04/01/2018
PLATINUM NURSING 24 LTD	565.72	04/01/2018
PLATINUM NURSING 24 LTD	335.33	04/01/2018
PLATINUM NURSING 24 LTD	339.95	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	216.28	04/01/2018
PLATINUM NURSING 24 LTD	629.28	04/01/2018
PLATINUM NURSING 24 LTD	264.34	04/01/2018
PLATINUM NURSING 24 LTD	619.06	04/01/2018
PLATINUM NURSING 24 LTD	594.64	04/01/2018
PLATINUM NURSING 24 LTD	382.20	04/01/2018
PLATINUM NURSING 24 LTD	619.06	04/01/2018
PLATINUM NURSING 24 LTD	240.30	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	317.69	04/01/2018
PLATINUM NURSING 24 LTD	565.72	04/01/2018
PLATINUM NURSING 24 LTD	619.06	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	629.28	04/01/2018
PLATINUM NURSING 24 LTD	593.27	04/01/2018
PLATINUM NURSING 24 LTD	514.90	04/01/2018
PLATINUM NURSING 24 LTD	341.73	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018

Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	382.20	04/01/2018
PLATINUM NURSING 24 LTD	600.28	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	361.12	04/01/2018
PLATINUM NURSING 24 LTD	565.72	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	596.28	04/01/2018
PLATINUM NURSING 24 LTD	596.28	04/01/2018
PLATINUM NURSING 24 LTD	341.73	04/01/2018
PLATINUM NURSING 24 LTD	689.87	04/01/2018
PLATINUM NURSING 24 LTD	-288.36	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	565.72	04/01/2018
PLATINUM NURSING 24 LTD	618.94	04/01/2018
PLATINUM NURSING 24 LTD	240.30	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	709.80	04/01/2018
PLATINUM NURSING 24 LTD	619.06	04/01/2018
PLATINUM NURSING 24 LTD	565.72	04/01/2018
PLATINUM NURSING 24 LTD	596.28	04/01/2018
PLATINUM NURSING 24 LTD	382.20	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	565.72	04/01/2018
PLATINUM NURSING 24 LTD	629.28	04/01/2018
PLATINUM NURSING 24 LTD	596.28	04/01/2018
PLATINUM NURSING 24 LTD	382.20	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	655.20	04/01/2018
PLATINUM NURSING 24 LTD	-565.72	04/01/2018
PLATINUM NURSING 24 LTD	315.93	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	240.30	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	689.87	04/01/2018
PLATINUM NURSING 24 LTD	655.20	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	314.16	04/01/2018
PLATINUM NURSING 24 LTD	264.34	04/01/2018
PLATINUM NURSING 24 LTD	273.00	04/01/2018
PLATINUM NURSING 24 LTD	619.06	04/01/2018
PLATINUM NURSING 24 LTD	565.72	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	273.00	04/01/2018
PLATINUM NURSING 24 LTD	594.64	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	565.72	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	593.27	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	288.36	04/01/2018
PLATINUM NURSING 24 LTD	382.20	04/01/2018
PLATINUM NURSING 24 LTD	670.66	04/01/2018
PLATINUM NURSING 24 LTD	625.98	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	689.87	04/01/2018
PLATINUM NURSING 24 LTD	655.20	04/01/2018
PLATINUM NURSING 24 LTD	655.20	04/01/2018
PLATINUM NURSING 24 LTD	339.95	04/01/2018
PLATINUM NURSING 24 LTD	317.69	04/01/2018
PLATINUM NURSING 24 LTD	361.12	04/01/2018
PLATINUM NURSING 24 LTD	655.20	04/01/2018
PLATINUM NURSING 24 LTD	619.06	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	339.95	04/01/2018
PLATINUM NURSING 24 LTD	335.88	04/01/2018
PLATINUM NURSING 24 LTD	594.64	04/01/2018
PLATINUM NURSING 24 LTD	619.06	04/01/2018
PLATINUM NURSING 24 LTD	587.05	04/01/2018
PLATINUM NURSING 24 LTD	341.73	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	554.46	04/01/2018
PLATINUM NURSING 24 LTD	565.72	04/01/2018
PLATINUM NURSING 24 LTD	339.95	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	594.64	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLATINUM NURSING 24 LTD	592.98	04/01/2018
PLATINUM NURSING 24 LTD	619.06	04/01/2018
PLATINUM NURSING 24 LTD	361.12	04/01/2018
PLATINUM NURSING 24 LTD	580.25	04/01/2018
PLINTH 2000 LTD	213.00	04/01/2018

Supplier Name	Invoice Value £	Date Paid
PREMIER ENDOSCOPY LTD	1,435.80	04/01/2018
PRO LAB DIAGNOSTICS	255.84	04/01/2018
PROFESSIONAL FIRE SYSTEMS	120.00	04/01/2018
PROMEDICS ORTHOPAEDICS LTD	246.90	04/01/2018
PROTECH MEDICAL LTD	22.70	04/01/2018
PROTECH MEDICAL LTD	45.41	04/01/2018
PULLMAN INSTRUMENTS	1,280.00	04/01/2018
PULLMAN INSTRUMENTS	270.93	04/01/2018
PULSE	590.45	04/01/2018
PULSE	619.28	04/01/2018
PULSE	547.91	04/01/2018
PULSE	533.31	04/01/2018
PULSE	891.22	04/01/2018
PULSE	619.28	04/01/2018
PULSE	1,156.51	04/01/2018
PULSE	533.31	04/01/2018
PULSE	590.45	04/01/2018
PURPLE SURGICAL UK LTD	98.70	04/01/2018
Q MEDICAL TECHNOLOGIES LIMITED	15,150.00	04/01/2018
Q MEDICAL TECHNOLOGIES LIMITED	5,190.00	04/01/2018
Q MEDICAL TECHNOLOGIES LIMITED	3,102.00	04/01/2018
Q MEDICAL TECHNOLOGIES LIMITED	2,550.00	04/01/2018
QBITUS PRODUCTS LTD	116.64	04/01/2018
QBITUS PRODUCTS LTD	34.74	04/01/2018
QUALITY CARE COVER LIMITED	626.24	04/01/2018
QUALITY CARE COVER LIMITED	786.74	04/01/2018
QUALITY CARE COVER LIMITED	694.76	04/01/2018
QUALITY CARE COVER LIMITED	585.72	04/01/2018
QUALITY CARE COVER LIMITED	606.98	04/01/2018
QUALITY CARE COVER LIMITED	512.78	04/01/2018
QUALITY CARE COVER LIMITED	606.98	04/01/2018
QUALITY CARE COVER LIMITED	604.88	04/01/2018
QUALITY CARE COVER LIMITED	512.78	04/01/2018
QUALITY CARE COVER LIMITED	718.24	04/01/2018
QUALITY CARE COVER LIMITED	626.24	04/01/2018
QUALITY CARE COVER LIMITED	786.74	04/01/2018
QUALITY CARE COVER LIMITED	508.68	04/01/2018
QUALITY CARE COVER LIMITED	750.34	04/01/2018
QUALITY CARE COVER LIMITED	568.97	04/01/2018
QUALITY CARE COVER LIMITED	666.86	04/01/2018
QUALITY CARE COVER LIMITED	606.98	04/01/2018
QUALITY CARE COVER LIMITED	-474.14	04/01/2018
QUALITY CARE COVER LIMITED	512.78	04/01/2018
QUALITY CARE COVER LIMITED	684.02	04/01/2018
QUALITY CARE COVER LIMITED	-370.57	04/01/2018
QUALITY CARE COVER LIMITED	568.97	04/01/2018
QUALITY CARE COVER LIMITED	269.52	04/01/2018
QUALITY CARE COVER LIMITED	1,137.94	04/01/2018
QUALITY CARE COVER LIMITED	-285.05	04/01/2018
QUALITY CARE COVER LIMITED	-427.32	04/01/2018
QUALITY CARE COVER LIMITED	-427.32	04/01/2018
QUALITY CARE COVER LIMITED	-602.12	04/01/2018
QUALITY CARE COVER LIMITED	-948.28	04/01/2018
QUALITY CARE COVER LIMITED	-505.82	04/01/2018
QUALITY CARE COVER LIMITED	512.78	04/01/2018
QUALITY CARE COVER LIMITED	684.12	04/01/2018
QUALITY CARE COVER LIMITED	444.68	04/01/2018
QUALITY CARE COVER LIMITED	389.30	04/01/2018
QUALITY CARE COVER LIMITED	-285.05	04/01/2018
QUALITY CARE COVER LIMITED	-324.42	04/01/2018
QUALITY CARE COVER LIMITED	609.98	04/01/2018
QUALITY CARE COVER LIMITED	-570.02	04/01/2018
QUALITY CARE COVER LIMITED	-508.32	04/01/2018
QUALITY CARE COVER LIMITED	-224.60	04/01/2018
QUALITY CARE COVER LIMITED	606.98	04/01/2018
QUALITY CARE COVER LIMITED	722.54	04/01/2018
QUALITY CARE COVER LIMITED	-585.61	04/01/2018
QUALITY CARE COVER LIMITED	-694.76	04/01/2018
QUALITY CARE COVER LIMITED	606.98	04/01/2018
QUALITY CARE COVER LIMITED	491.42	04/01/2018
QUALITY CARE COVER LIMITED	684.02	04/01/2018
QUALITY CARE COVER LIMITED	606.98	04/01/2018
QUALITY CARE COVER LIMITED	626.24	04/01/2018
QUALITY CARE COVER LIMITED	718.70	04/01/2018
QUALITY CARE COVER LIMITED	639.08	04/01/2018
QUALITY CARE COVER LIMITED	592.14	04/01/2018
QUALITY CARE COVER LIMITED	585.61	04/01/2018
QUALITY CARE COVER LIMITED	639.08	04/01/2018
QUALITY CARE COVER LIMITED	491.42	04/01/2018
QUALITY CARE COVER LIMITED	497.84	04/01/2018
QUALITY CARE COVER LIMITED	606.98	04/01/2018
QUALITY CARE COVER LIMITED	449.14	04/01/2018
QUALITY CARE COVER LIMITED	585.72	04/01/2018
QUALITY CARE COVER LIMITED	585.72	04/01/2018
QUALITY CARE COVER LIMITED	666.86	04/01/2018
QUALITY CARE COVER LIMITED	722.54	04/01/2018
QUALITY CARE COVER LIMITED	608.28	04/01/2018
QUALITY CARE COVER LIMITED	508.68	04/01/2018

Supplier Name	Invoice Value £	Date Paid
QUALITY CARE COVER LIMITED	491.42	04/01/2018
QUALITY CARE COVER LIMITED	491.42	04/01/2018
QUALITY CARE COVER LIMITED	722.54	04/01/2018
QUALITY CARE COVER LIMITED	-5,116.31	04/01/2018
QUALITY CARE COVER LIMITED	508.68	04/01/2018
QUALITY CARE COVER LIMITED	606.98	04/01/2018
QUALITY CARE COVER LIMITED	722.54	04/01/2018
QUALITY CARE COVER LIMITED	538.46	04/01/2018
QUALITY CARE COVER LIMITED	606.98	04/01/2018
QUALITY CARE COVER LIMITED	606.98	04/01/2018
QUALITY CARE COVER LIMITED	508.68	04/01/2018
QUALITY CARE COVER LIMITED	4,413.33	04/01/2018
QUALITY CARE COVER LIMITED	790.96	04/01/2018
QUALITY CARE COVER LIMITED	487.31	04/01/2018
QUALITY CARE COVER LIMITED	786.74	04/01/2018
QUALITY CARE COVER LIMITED	491.42	04/01/2018
QUALITY CARE COVER LIMITED	606.98	04/01/2018
R MANNERS AND SONS LTD	67.38	04/01/2018
R MANNERS AND SONS LTD	44.65	04/01/2018
R MANNERS AND SONS LTD	151.90	04/01/2018
RESMED (UK) LTD	54.54	04/01/2018
RESUSCITATION COUNCIL (UK) TRADI	996.00	04/01/2018
RESUSCITATION COUNCIL (UK) TRADI	1,296.00	04/01/2018
RIG MEDICAL RECRUIT LTD	2,262.64	04/01/2018
RMS LIMITED	102.00	04/01/2018
RMS LIMITED	163.20	04/01/2018
ROCHE DIABETES CARE	324.38	04/01/2018
ROCHE DIABETES CARE	461.99	04/01/2018
ROCHE DIABETES CARE	188.14	04/01/2018
ROCHE DIABETES CARE	337.06	04/01/2018
ROCHE DIABETES CARE	379.40	04/01/2018
ROCHE DIABETES CARE	324.38	04/01/2018
ROCHE DIABETES CARE	556.06	04/01/2018
ROCHE PRODUCTS LTD	12,638.54	04/01/2018
ROCHE PRODUCTS LTD	13,688.64	04/01/2018
ROCHE PRODUCTS LTD	4,885.80	04/01/2018
ROCHE PRODUCTS LTD	2,911.92	04/01/2018
ROCIALLE	66.48	04/01/2018
ROCIALLE	53.18	04/01/2018
ROCIALLE	175.68	04/01/2018
ROCIALLE	504.96	04/01/2018
ROCKET MEDICAL PLC	529.14	04/01/2018
ROSEMONT PHARMACEUTICALS LTD	2.16	04/01/2018
ROSEMONT PHARMACEUTICALS LTD	393.00	04/01/2018
ROSEMONT PHARMACEUTICALS LTD	2.16	04/01/2018
ROSEMONT PHARMACEUTICALS LTD	75.60	04/01/2018
RS COMPONENTS LTD	129.46	04/01/2018
RS COMPONENTS LTD	8.16	04/01/2018
RS COMPONENTS LTD	244.79	04/01/2018
RS COMPONENTS LTD	12.60	04/01/2018
RS COMPONENTS LTD	129.46	04/01/2018
RS COMPONENTS LTD	6.12	04/01/2018
RS COMPONENTS LTD	32.20	04/01/2018
RS COMPONENTS LTD	133.58	04/01/2018
S OVERALL TA VOICE, POLISH TRANSL	30.00	04/01/2018
S OVERALL TA VOICE, POLISH TRANSL	30.00	04/01/2018
SALARY EXCHANGE LIMITED (BIKES)	770.00	04/01/2018
SANCTUARY HEALTH	753.30	04/01/2018
SANCTUARY HEALTH	401.76	04/01/2018
SANCTUARY HEALTH	184.14	04/01/2018
SANOFI PASTEUR MSD LTD	3,408.00	04/01/2018
SANOFI PASTEUR MSD LTD	681.60	04/01/2018
SANOFI PASTEUR MSD LTD	2,044.80	04/01/2018
SARTORIUS UK LIMITED	499.20	04/01/2018
SARTORIUS UK LIMITED	499.20	04/01/2018
SARTORIUS UK LIMITED	1,404.44	04/01/2018
SCARTH VILLAGE COMMUNITY CENT	675.00	04/01/2018
SCIENTIFIC LABORATORY SUPPLIES L'	188.18	04/01/2018
SEBBIN UK LTD	92.40	04/01/2018
SEVERN HEALTHCARE TECHNOLOGIE	106.80	04/01/2018
SHEFFMED TRADE SERVICES LTD	57.12	04/01/2018
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	04/01/2018
SIGMA PHARMACEUTICALS PLC	427.82	04/01/2018
SIGMA PHARMACEUTICALS PLC	446.02	04/01/2018
SIMPLE TECHNOLOGY UK LTD	836.46	04/01/2018
SIMPLE TECHNOLOGY UK LTD	-836.46	04/01/2018
SIMPLE TECHNOLOGY UK LTD	97.20	04/01/2018
SIMPLYMED LTD	465.00	04/01/2018
SINTEK LTD	146.10	04/01/2018
SMITH & WALKER (OPTOMETRISTS) LT	39.10	04/01/2018
SMITH & WALKER (OPTOMETRISTS) LT	39.10	04/01/2018
SMITH & WALKER (OPTOMETRISTS) LT	39.10	04/01/2018
SMITH & WALKER (OPTOMETRISTS) LT	39.10	04/01/2018
SMITHS MEDICAL INTERNATIONAL LTD	97.44	04/01/2018
SOURCE BIOSCIENCE UK LTD	600.00	04/01/2018
SOURCE BIOSCIENCE UK LTD	40.00	04/01/2018
SOURCE BIOSCIENCE UK LTD	3,755.00	04/01/2018
SOURCE BIOSCIENCE UK LTD	640.00	04/01/2018

Supplier Name	Invoice Value £	Date Paid
SOURCE BIOSCIENCE UK LTD	-3,835.00	04/01/2018
SOURCE BIOSCIENCE UK LTD	474.00	04/01/2018
SOURCE BIOSCIENCE UK LTD	1,255.00	04/01/2018
SOURCE BIOSCIENCE UK LTD	3,000.00	04/01/2018
SOUTH AXHOLME GROUP PRACTICE	100.00	04/01/2018
SOUTHERN ELECTRIC	701.34	04/01/2018
SPECIALIST COMPUTER CENTRES PLC	106.82	04/01/2018
SPECSAVERS LTD	39.10	04/01/2018
SPECSAVERS LTD	860.10	04/01/2018
SPECSAVERS LTD	98.40	04/01/2018
SPECSAVERS LTD	78.20	04/01/2018
SPECSAVERS LTD	302.10	04/01/2018
SPIRAX SARCO LTD	2,232.00	04/01/2018
SPRINGLAB LTD	186.00	04/01/2018
ST JUDE MEDICAL UK LTD	2,340.00	04/01/2018
ST JUDE MEDICAL UK LTD	-60.00	04/01/2018
STAMPS DIRECT LTD	41.28	04/01/2018
STAMPS DIRECT LTD	42.10	04/01/2018
STERICOM LTD	1,248.00	04/01/2018
STERICOM LTD	324.00	04/01/2018
STERICOM LTD	204.00	04/01/2018
STERICOM LTD	642.00	04/01/2018
STERIS INSTRUMENT MANAGEMENT S	1,512.00	04/01/2018
STERIS INSTRUMENT MANAGEMENT S	1,143.24	04/01/2018
STERIS INSTRUMENT MANAGEMENT S	81.00	04/01/2018
STRYKER UK LTD	982.80	04/01/2018
STRYKER UK LTD	410.35	04/01/2018
SUNDRY PL SUPPLIER BACS	1,888.05	04/01/2018
SUNDRY PL SUPPLIER BACS	35.00	04/01/2018
SUNDRY PL SUPPLIER BACS	18.92	04/01/2018
SUNDRY PL SUPPLIER BACS	120.60	04/01/2018
SUNDRY PL SUPPLIER BACS	56.76	04/01/2018
SUNDRY PL SUPPLIER BACS	21.70	04/01/2018
SUNRISE MEDICAL LTD	23.99	04/01/2018
SUNRISE MEDICAL LTD	45.60	04/01/2018
SUNRISE MEDICAL LTD	128.16	04/01/2018
SUNRISE MEDICAL LTD	2,892.00	04/01/2018
SUNRISE MEDICAL LTD	439.20	04/01/2018
SUNRISE MEDICAL LTD	44.40	04/01/2018
SUNRISE MEDICAL LTD	1,202.40	04/01/2018
SUNRISE MEDICAL LTD	334.94	04/01/2018
SUNRISE MEDICAL LTD	216.00	04/01/2018
SUNRISE MEDICAL LTD	957.60	04/01/2018
SUNRISE MEDICAL LTD	378.00	04/01/2018
SURGITRAC INSTRUMENTS UK	77.40	04/01/2018
SWANN-MORTON LTD	106.02	04/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	174.80	04/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	85.16	04/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	-181.53	04/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	-286.70	04/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	259.00	04/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	85.16	04/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	148.00	04/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	155.22	04/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	140.80	04/01/2018
SYNER MED (PHARMACEUTICAL PROD	124.62	04/01/2018
SYNER MED (PHARMACEUTICAL PROD	60.00	04/01/2018
T.J. SMITH AND NEPHEW LIMITED	843.07	04/01/2018
T.J. SMITH AND NEPHEW LIMITED	843.07	04/01/2018
T.J. SMITH AND NEPHEW LIMITED	291.02	04/01/2018
T.J. SMITH AND NEPHEW LIMITED	1,021.22	04/01/2018
T.J. SMITH AND NEPHEW LIMITED	987.00	04/01/2018
T.J. SMITH AND NEPHEW LIMITED	981.08	04/01/2018
T.J. SMITH AND NEPHEW LIMITED	567.05	04/01/2018
T.J. SMITH AND NEPHEW LIMITED	306.00	04/01/2018
T.J. SMITH AND NEPHEW LIMITED	216.00	04/01/2018
T.J. SMITH AND NEPHEW LIMITED	533.16	04/01/2018
T.J. SMITH AND NEPHEW LIMITED	61.20	04/01/2018
TAD FACILITIES MANAGEMENT	2,551.50	04/01/2018
TAYCARE MEDICAL LTD	2,271.72	04/01/2018
TAYCARE MEDICAL LTD	83.10	04/01/2018
TAYCARE MEDICAL LTD	49.68	04/01/2018
TAYCARE MEDICAL LTD	137.42	04/01/2018
TAYCARE MEDICAL LTD	129.00	04/01/2018
TAYCARE MEDICAL LTD	72.00	04/01/2018
TAYCARE MEDICAL LTD	32.42	04/01/2018
TAYCARE MEDICAL LTD	19.38	04/01/2018
TAYCARE MEDICAL LTD	130.09	04/01/2018
TAYCARE MEDICAL LTD	22.14	04/01/2018
TAYCARE MEDICAL LTD	30.00	04/01/2018
TAYCARE MEDICAL LTD	475.40	04/01/2018
TAYCARE MEDICAL LTD	24.24	04/01/2018
TAYCARE MEDICAL LTD	437.83	04/01/2018
TAYCARE MEDICAL LTD	121.30	04/01/2018
TAYCARE MEDICAL LTD	26.09	04/01/2018
TAYCARE MEDICAL LTD	87.00	04/01/2018
TAYCARE MEDICAL LTD	826.08	04/01/2018
TAYCARE MEDICAL LTD	30.00	04/01/2018



Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	103.32	04/01/2018
TAYCARE MEDICAL LTD	19.38	04/01/2018
TAYCARE MEDICAL LTD	72.00	04/01/2018
TAYCARE MEDICAL LTD	27.91	04/01/2018
TAYCARE MEDICAL LTD	19.38	04/01/2018
TAYCARE MEDICAL LTD	393.36	04/01/2018
TAYCARE MEDICAL LTD	36.66	04/01/2018
TAYCARE MEDICAL LTD	20.42	04/01/2018
TAYCARE MEDICAL LTD	35.52	04/01/2018
TAYCARE MEDICAL LTD	19.38	04/01/2018
TAYCARE MEDICAL LTD	34.56	04/01/2018
TAYCARE MEDICAL LTD	30.00	04/01/2018
TAYCARE MEDICAL LTD	55.18	04/01/2018
TAYCARE MEDICAL LTD	30.88	04/01/2018
TAYCARE MEDICAL LTD	342.60	04/01/2018
TAYCARE MEDICAL LTD	36.10	04/01/2018
TAYCARE MEDICAL LTD	20.42	04/01/2018
TAYCARE MEDICAL LTD	26.09	04/01/2018
TAYCARE MEDICAL LTD	88.24	04/01/2018
TAYCARE MEDICAL LTD	72.00	04/01/2018
TAYCARE MEDICAL LTD	19.38	04/01/2018
TAYCARE MEDICAL LTD	2,478.24	04/01/2018
TAYCARE MEDICAL LTD	21.12	04/01/2018
TCS BIOSCIENCES	38.10	04/01/2018
TEASDALE HOSPITAL EQUIPMENT LTD	202.68	04/01/2018
TENDERCARE LTD	85.43	04/01/2018
TENDERCARE LTD	144.90	04/01/2018
TERUMO UK LTD	570.00	04/01/2018
TERUMO UK LTD	300.00	04/01/2018
TERUMO UK LTD	456.00	04/01/2018
TERUMO UK LTD	594.00	04/01/2018
TFS HEALTHCARE	519.41	04/01/2018
TFS HEALTHCARE	246.20	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	519.41	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	424.73	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	423.41	04/01/2018
TFS HEALTHCARE	497.77	04/01/2018
TFS HEALTHCARE	370.67	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	439.63	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	519.41	04/01/2018
TFS HEALTHCARE	400.43	04/01/2018
TFS HEALTHCARE	519.41	04/01/2018
TFS HEALTHCARE	404.48	04/01/2018
TFS HEALTHCARE	476.12	04/01/2018
TFS HEALTHCARE	205.80	04/01/2018
TFS HEALTHCARE	354.48	04/01/2018
TFS HEALTHCARE	332.83	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	189.42	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	476.12	04/01/2018
TFS HEALTHCARE	166.43	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	241.80	04/01/2018
TFS HEALTHCARE	180.30	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	400.43	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	400.43	04/01/2018
TFS HEALTHCARE	211.03	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	399.04	04/01/2018
TFS HEALTHCARE	243.54	04/01/2018
TFS HEALTHCARE	476.12	04/01/2018
TFS HEALTHCARE	449.10	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	370.67	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	166.43	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	439.63	04/01/2018
TFS HEALTHCARE	326.03	04/01/2018
TFS HEALTHCARE	390.92	04/01/2018
TFS HEALTHCARE	439.63	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
TFS HEALTHCARE	519.41	04/01/2018
TFS HEALTHCARE	386.89	04/01/2018
THE CO-OPERATIVE FUNERALCARE	384.00	04/01/2018
THE FOUNDATION TRUST NETWORK	396.00	04/01/2018
THE HAIGH ENGINEERING COMPANY L	807.92	04/01/2018

Supplier Name	Invoice Value £	Date Paid
THE HAIGH ENGINEERING COMPANY L	3,954.00	04/01/2018
THERAPY EQUIPMENT LTD	147.60	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	24.00	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	107.28	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	92.32	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	32.08	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	97.92	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	1,490.40	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	967.09	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	24.00	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	45.97	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	1,009.69	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	24.00	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	888.74	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	1,031.06	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	59.03	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	350.06	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	24.00	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	325.20	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	195.84	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	43.92	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	827.75	04/01/2018
THERMO FISHER DIAGNOSTICS LTD	751.96	04/01/2018
THOMAS STONER SUPPLIES	198.00	04/01/2018
THORNBURY NURSING SERVICES	401.94	04/01/2018
THORNBURY NURSING SERVICES	790.19	04/01/2018
THORNBURY NURSING SERVICES	877.96	04/01/2018
THORNBURY NURSING SERVICES	929.17	04/01/2018
THORNBURY NURSING SERVICES	847.83	04/01/2018
THORNBURY NURSING SERVICES	508.73	04/01/2018
THORNBURY NURSING SERVICES	902.94	04/01/2018
THORNBURY NURSING SERVICES	1,017.33	04/01/2018
THORNBURY NURSING SERVICES	326.64	04/01/2018
THUASNE UK LTD	1,056.00	04/01/2018
THUASNE UK LTD	192.00	04/01/2018
TIFFIN SANDWICHES LTD	1,071.36	04/01/2018
TIFFIN SANDWICHES LTD	1,227.70	04/01/2018
TIFFIN SANDWICHES LTD	2,036.78	04/01/2018
TNT UK LTD	11.89	04/01/2018
TNT UK LTD	11.89	04/01/2018
TNT UK LTD	102.43	04/01/2018
TNT UK LTD	60.56	04/01/2018
TODDS BUSINESS SYSTEMS LTD	39.63	04/01/2018
TODDS BUSINESS SYSTEMS LTD	25.27	04/01/2018
TODDS BUSINESS SYSTEMS LTD	20.46	04/01/2018
TOFFELN	666.60	04/01/2018
TOMLINSONS THE BOOK SERVICE	31.59	04/01/2018
TP ORTHODONTICS UK	24.29	04/01/2018
TPS HEALTHCARE GROUP LTD	360.00	04/01/2018
TPS HEALTHCARE GROUP LTD	1,061.82	04/01/2018
TRULIFE LTD	1,108.08	04/01/2018
TURUN UK LTD	841.15	04/01/2018
TXM HEALTHCARE	348.04	04/01/2018
TXM HEALTHCARE	348.04	04/01/2018
TXM HEALTHCARE	348.04	04/01/2018
UMBRELLA-COMPANY LTD	5,280.00	04/01/2018
UNA HEALTH LTD	1,584.00	04/01/2018
UNI PROFESSIONAL SERVICES UK LTD	6,048.00	04/01/2018
UNI PROFESSIONAL SERVICES UK LTD	6,156.00	04/01/2018
UNISURGE INTERNATIONAL LTD	51.84	04/01/2018
UNISURGE INTERNATIONAL LTD	77.76	04/01/2018
UNISURGE INTERNATIONAL LTD	340.61	04/01/2018
UNIVERSAL AIDS LTD	299.85	04/01/2018
UNIVERSAL AIDS LTD	166.04	04/01/2018
UNIVERSAL AIDS LTD	7.73	04/01/2018
UNIVERSAL AIDS LTD	27.36	04/01/2018
UNIVERSAL AIDS LTD	38.46	04/01/2018
UNIVERSAL AIDS LTD	165.41	04/01/2018
UNIVERSAL AIDS LTD	186.48	04/01/2018
UNIVERSAL AIDS LTD	7.45	04/01/2018
UNIVERSAL AIDS LTD	166.90	04/01/2018
UNIVERSAL AIDS LTD	91.17	04/01/2018
UNIVERSAL AIDS LTD	15.23	04/01/2018
UNIVERSAL AIDS LTD	38.64	04/01/2018
UNIVERSAL AIDS LTD	15.18	04/01/2018
UNIVERSAL AIDS LTD	10.18	04/01/2018
UNIVERSAL AIDS LTD	108.81	04/01/2018
UNIVERSAL AIDS LTD	39.93	04/01/2018
UNIVERSAL AIDS LTD	260.51	04/01/2018
UNIVERSAL AIDS LTD	179.91	04/01/2018
UNIVERSAL AIDS LTD	23.18	04/01/2018
UNIVERSAL AIDS LTD	15.46	04/01/2018
UNIVERSAL AIDS LTD	42.45	04/01/2018
UNIVERSAL AIDS LTD	89.20	04/01/2018
UNIVERSAL AIDS LTD	83.65	04/01/2018
UNIVERSITY OF MANCHESTER	840.00	04/01/2018
UNIVERSITY OF SHEFFIELD	150.00	04/01/2018
UNOMEDICAL LTD	45.28	04/01/2018

Supplier Name	Invoice Value £	Date Paid
UPPER CRUST	121.50	04/01/2018
UPPER CRUST	135.00	04/01/2018
UPPER CRUST	135.00	04/01/2018
URGENT NURSING	270.00	04/01/2018
URGENT NURSING	325.08	04/01/2018
URGENT NURSING	325.08	04/01/2018
URGENT NURSING	544.32	04/01/2018
URGENT NURSING	648.00	04/01/2018
URGENT NURSING	800.40	04/01/2018
URGENT NURSING	544.32	04/01/2018
URGENT NURSING	249.48	04/01/2018
URGENT NURSING	648.00	04/01/2018
URGENT NURSING	325.08	04/01/2018
URGENT NURSING	325.08	04/01/2018
URGENT NURSING	388.44	04/01/2018
URGENT NURSING	653.58	04/01/2018
URGENT NURSING	835.20	04/01/2018
URGENT NURSING	325.08	04/01/2018
URGENT NURSING	626.64	04/01/2018
UROPLASTY LTD	2,110.06	04/01/2018
UROPLASTY LTD	2,110.06	04/01/2018
UROPLASTY LTD	-2,110.06	04/01/2018
VALLEY NORTHERN	115.06	04/01/2018
VENN GROUP	886.18	04/01/2018
VIAMED LTD	120.00	04/01/2018
VIAPATH ANALYTICS LLP	27.00	04/01/2018
VIAPATH ANALYTICS LLP	81.00	04/01/2018
VIAPATH ANALYTICS LLP	60.00	04/01/2018
VIAPATH ANALYTICS LLP	325.60	04/01/2018
VIRGIN MEDIA BUSINESS LTD	40.00	04/01/2018
VIRGIN MEDIA BUSINESS LTD (1644554	88.00	04/01/2018
VIRGIN MEDIA BUSINESS LTD (1644554	88.00	04/01/2018
VIRGIN MEDIA BUSINESS LTD (1644554	40.00	04/01/2018
VIRGIN MEDIA BUSINESS LTD (1644554	59.75	04/01/2018
VIRGIN MEDIA BUSINESS LTD (1644554	40.00	04/01/2018
VIRGIN MEDIA BUSINESS LTD (1644554	40.00	04/01/2018
VISION EXPRESS (UK) LTD	1,132.50	04/01/2018
VISION EXPRESS (UK) LTD	39.10	04/01/2018
VISION EXPRESS (UK) LTD	1,382.48	04/01/2018
VISION EXPRESS (UK) LTD	1,382.48	04/01/2018
VISION EXPRESS (UK) LTD	916.00	04/01/2018
VISION EXPRESS (UK) LTD	1,382.48	04/01/2018
VISION EXPRESS (UK) LTD	1,382.48	04/01/2018
VISION EXPRESS (UK) LTD	2,548.22	04/01/2018
VISION EXPRESS (UK) LTD	2,430.00	04/01/2018
VISION EXPRESS (UK) LTD	1,382.48	04/01/2018
VISION EXPRESS (UK) LTD	2,430.00	04/01/2018
VISION EXPRESS (UK) LTD	395.00	04/01/2018
VISION EXPRESS (UK) LTD	1,382.48	04/01/2018
VISION EXPRESS (UK) LTD	1,382.48	04/01/2018
VISION EXPRESS (UK) LTD	67.50	04/01/2018
VISION EXPRESS (UK) LTD	1,382.48	04/01/2018
VISION EXPRESS (UK) LTD	1,382.48	04/01/2018
VISION EXPRESS (UK) LTD	67.50	04/01/2018
VISION EXPRESS (UK) LTD	39.10	04/01/2018
VISION EXPRESS (UK) LTD	39.10	04/01/2018
VISION EXPRESS (UK) LTD	2,430.00	04/01/2018
VISION EXPRESS (UK) LTD	1,382.48	04/01/2018
VISION EXPRESS (UK) LTD	1,382.48	04/01/2018
VISION EXPRESS (UK) LTD	39.10	04/01/2018
VISION EXPRESS (UK) LTD	1,382.48	04/01/2018
VISION EXPRESS (UK) LTD	39.10	04/01/2018
VISION MATRIX LTD	57.60	04/01/2018
VISUAL SYSTEM AND SIGN COMPANY I	247.32	04/01/2018
VODAFONE PAGING LTD	30.00	04/01/2018
VOLKSWAGEN GROUP LEASING	-259.97	04/01/2018
VOLKSWAGEN GROUP LEASING	305.36	04/01/2018
VOLKSWAGEN GROUP LEASING	455.60	04/01/2018
VOLKSWAGEN GROUP LEASING	1,961.41	04/01/2018
VOLKSWAGEN GROUP LEASING	2,960.78	04/01/2018
VOLKSWAGEN GROUP LEASING	675.00	04/01/2018
VOLKSWAGEN GROUP LEASING	-8.39	04/01/2018
VOLKSWAGEN GROUP LEASING	4,132.09	04/01/2018
VOLKSWAGEN GROUP LEASING	322.00	04/01/2018
VOLKSWAGEN GROUP LEASING	30.20	04/01/2018
VOLKSWAGEN GROUP LEASING	246.80	04/01/2018
VOLKSWAGEN GROUP LEASING	-78.13	04/01/2018
VOLKSWAGEN GROUP LEASING	229.76	04/01/2018
VOLKSWAGEN GROUP LEASING	406.40	04/01/2018
VOLKSWAGEN GROUP LEASING	2,861.48	04/01/2018
VOLKSWAGEN GROUP LEASING	502.00	04/01/2018
VOLKSWAGEN GROUP LEASING	-16.88	04/01/2018
VOLKSWAGEN GROUP LEASING	4,883.53	04/01/2018
VWR INTERNATIONAL	371.94	04/01/2018
VWR INTERNATIONAL	164.28	04/01/2018
VWR INTERNATIONAL	127.62	04/01/2018
VYGON (UK) LTD	264.00	04/01/2018
VYGON (UK) LTD	209.64	04/01/2018

Supplier Name	Invoice Value £	Date Paid
VYGON (UK) LTD	407.28	04/01/2018
VYGON (UK) LTD	209.64	04/01/2018
VYGON (UK) LTD	622.44	04/01/2018
VYGON (UK) LTD	1,094.56	04/01/2018
WALTERS MEDICAL LTD	305.40	04/01/2018
WALTERS MEDICAL LTD	510.00	04/01/2018
WALTERS MEDICAL LTD	162.00	04/01/2018
WALTERS MEDICAL LTD	1,158.00	04/01/2018
WALTERS MEDICAL LTD	54.00	04/01/2018
WALTERS MEDICAL LTD	453.00	04/01/2018
WALTERS MEDICAL LTD	393.60	04/01/2018
WALTERS MEDICAL LTD	-480.00	04/01/2018
WANDSWORTH GROUP LTD	4,704.00	04/01/2018
WERFEN LTD	2,726.28	04/01/2018
WESTWOOD LABORATORY LTD	22.00	04/01/2018
WESTWOOD LABORATORY LTD	144.60	04/01/2018
WESTWOOD LABORATORY LTD	309.50	04/01/2018
WESTWOOD LABORATORY LTD	557.90	04/01/2018
WESTWOOD LABORATORY LTD	421.90	04/01/2018
WESTWOOD LABORATORY LTD	45.00	04/01/2018
WHISTL UK LIMITED	189.19	04/01/2018
WHISTL UK LIMITED	3,599.45	04/01/2018
WHISTL UK LIMITED	3,162.37	04/01/2018
WILTON COBLEY LTD	1,075.20	04/01/2018
WOLSELEY UK LTD	68.60	04/01/2018
WRIGHT MEDICAL UK LTD	1,863.88	04/01/2018
XEROX UK LIMITED	4.13	04/01/2018
XEROX UK LIMITED	4.13	04/01/2018
XMA LTD	645.36	04/01/2018
XMA LTD	70.80	04/01/2018
XMA LTD	19.13	04/01/2018
YORK MEDICAL TECHNOLOGIES LTD	265.94	04/01/2018
YOUR WORLD RECRUITMENT LTD	1,026.00	04/01/2018
YPSOMED LIMITED	787.44	04/01/2018
YPSOMED LIMITED	787.44	04/01/2018
YPSOMED LIMITED	256.08	04/01/2018
YPSOMED LIMITED	787.44	04/01/2018
YPSOMED LIMITED	787.44	04/01/2018
YPSOMED LIMITED	787.44	04/01/2018
ZIMMER BIOMET LTD	664.56	04/01/2018
ZIMMER BIOMET LTD	631.80	04/01/2018
ZIMMER BIOMET LTD	336.30	04/01/2018
ZIMMER BIOMET LTD	156.00	04/01/2018
ZIMMER BIOMET LTD	1,837.92	04/01/2018
ZIMMER BIOMET LTD	-78.76	04/01/2018
ZIMMER BIOMET LTD	597.60	04/01/2018
ZIMMER BIOMET LTD	550.20	04/01/2018
ZIMMER BIOMET LTD	24.00	04/01/2018
ZIMMER BIOMET LTD	622.20	04/01/2018
BOXTREE MEDIA LTD	2,880.00	05/01/2018
BRADFORD TEACHING HOSPITALS NH:	190.00	05/01/2018
CARDIFF AND VALE ULHB	59.59	05/01/2018
CARDIFF AND VALE ULHB	299.63	05/01/2018
CARDIFF AND VALE ULHB	226.34	05/01/2018
CARDIFF AND VALE ULHB	369.48	05/01/2018
CARDIFF AND VALE ULHB	26.11	05/01/2018
CARDIFF AND VALE ULHB	200.76	05/01/2018
CARDIFF AND VALE ULHB	78.33	05/01/2018
CENTRAL MANCHESTER UNI HOSP NH	433.22	05/01/2018
CROWN OIL UK LTD	29,988.00	05/01/2018
DIR DEBIT -EAST RIDING OF YORKSHIF	22,640.00	05/01/2018
ENGIE SERVICES LIMITED	540.00	05/01/2018
EXCELL ELEC CONTRACTORS LTD	13,706.77	05/01/2018
FRIMLEY HEALTH NHS FOUNDATION T	540.00	05/01/2018
FRIMLEY HEALTH NHS FOUNDATION T	54.00	05/01/2018
FRIMLEY HEALTH NHS FOUNDATION T	350.00	05/01/2018
FRIMLEY HEALTH NHS FOUNDATION T	231.00	05/01/2018
GREAT ORMOND ST HOSP_CHILDREN	64.68	05/01/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,129.42	05/01/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,129.42	05/01/2018
HULL AND EAST YORKSHIRE HOSPITAL	50,648.91	05/01/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,129.42	05/01/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,129.42	05/01/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,129.42	05/01/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,129.42	05/01/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,129.42	05/01/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,129.42	05/01/2018
HULL AND EAST YORKSHIRE HOSPITAL	722.50	05/01/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,129.42	05/01/2018
IMPERIAL COLLEGE HEALTHCARE NHS	-34.50	05/01/2018
IMPERIAL COLLEGE HEALTHCARE NHS	160.00	05/01/2018
K BINKS HEATING LTD	13,424.40	05/01/2018
LEEDS TEACHING HOSPITALS NHS TRI	911.83	05/01/2018
LEEDS TEACHING HOSPITALS NHS TRI	2,167.79	05/01/2018
LEEDS TEACHING HOSPITALS NHS TRI	7,262.91	05/01/2018
LEEDS TEACHING HOSPITALS NHS TRI	1,844.08	05/01/2018
LEEDS TEACHING HOSPITALS NHS TRI	999.95	05/01/2018
MC REFRIGERATION AND AIR CONDITI	2,768.40	05/01/2018
NEWCASTLE UPON TYNE HOSP NHS F	86.00	05/01/2018

Supplier Name	Invoice Value £	Date Paid
NEWCASTLE UPON TYNE HOSP NHS F	252.00	05/01/2018
NEWCASTLE UPON TYNE HOSP NHS F	43.00	05/01/2018
NEWCASTLE UPON TYNE HOSP NHS F	226.00	05/01/2018
NHS GREATER GLASGOW	40.00	05/01/2018
NHS GREATER GLASGOW	120.00	05/01/2018
NOTTINGHAM UNIVERSITY HOSPITALS	5,136.45	05/01/2018
NOTTINGHAM UNIVERSITY HOSPITALS	231.22	05/01/2018
OXFORD UNIVERSITY HOSPITALS NHS	115.00	05/01/2018
OXFORD UNIVERSITY HOSPITALS NHS	750.00	05/01/2018
PUBLIC HEALTH ENGLAND	40.93	05/01/2018
PUBLIC HEALTH ENGLAND	15.33	05/01/2018
PUBLIC HEALTH ENGLAND	284.24	05/01/2018
PUBLIC HEALTH ENGLAND	244.70	05/01/2018
PUBLIC HEALTH ENGLAND	65.86	05/01/2018
PUBLIC HEALTH ENGLAND	1,001.41	05/01/2018
PUBLIC HEALTH ENGLAND	68.77	05/01/2018
PUBLIC HEALTH ENGLAND	206.31	05/01/2018
PUBLIC HEALTH ENGLAND	105.70	05/01/2018
PUBLIC HEALTH ENGLAND	30.66	05/01/2018
ROYAL LIVERPOOL_BROADGREEN HO	163.76	05/01/2018
SANDWELL _WEST BIRMINGHAM HOSF	733.00	05/01/2018
SANDWELL _WEST BIRMINGHAM HOSF	391.00	05/01/2018
SERVICES DESIGN ASSOCIATES	1,170.65	05/01/2018
SERVICES DESIGN ASSOCIATES	5,076.00	05/01/2018
SERVICES DESIGN ASSOCIATES	4,730.10	05/01/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	162.24	05/01/2018
SHEFFIELD TEACHING HOSP NHS FOU	60.00	05/01/2018
UNIV COLLEGE LONDON HOSP NHS FC	130.00	05/01/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	232.50	05/01/2018
UNIVERSITY HOSPITALS OF LEICESTE	4,049.50	05/01/2018
PETTY CASH DPOW	178.06	10/01/2018
121 TAXIS	2,008.43	11/01/2018
1st CALL MOBILITY LTD	120.00	11/01/2018
4 WAYS HEALTHCARE LTD	38.96	11/01/2018
4 WAYS HEALTHCARE LTD	7,986.59	11/01/2018
AAH HOSPITAL SERVICE	57.60	11/01/2018
AAH HOSPITAL SERVICE	145.66	11/01/2018
AAH HOSPITAL SERVICE	142.74	11/01/2018
AAH HOSPITAL SERVICE	7.87	11/01/2018
AAH HOSPITAL SERVICE	51.84	11/01/2018
AAH HOSPITAL SERVICE	47.88	11/01/2018
AAH HOSPITAL SERVICE	1,919.83	11/01/2018
AAH HOSPITAL SERVICE	518.40	11/01/2018
AAH HOSPITAL SERVICE	928.80	11/01/2018
AAH HOSPITAL SERVICE	520.71	11/01/2018
AAH HOSPITAL SERVICE	101.28	11/01/2018
AAH HOSPITAL SERVICE	268.96	11/01/2018
AAH HOSPITAL SERVICE	108.00	11/01/2018
AAH HOSPITAL SERVICE	125.33	11/01/2018
AAH HOSPITAL SERVICE	252.79	11/01/2018
AAH HOSPITAL SERVICE	141.60	11/01/2018
AAH HOSPITAL SERVICE	360.24	11/01/2018
AAH HOSPITAL SERVICE	135.12	11/01/2018
AAH HOSPITAL SERVICE	144.00	11/01/2018
AAH HOSPITAL SERVICE	29.66	11/01/2018
AAH HOSPITAL SERVICE	0.43	11/01/2018
AAH HOSPITAL SERVICE	26.04	11/01/2018
AAH HOSPITAL SERVICE	60.00	11/01/2018
AAH HOSPITAL SERVICE	6.05	11/01/2018
AAH HOSPITAL SERVICE	78.00	11/01/2018
AAH HOSPITAL SERVICE	151.20	11/01/2018
AAH HOSPITAL SERVICE	146.76	11/01/2018
AAH HOSPITAL SERVICE	10.66	11/01/2018
AAH HOSPITAL SERVICE	115.20	11/01/2018
AAH HOSPITAL SERVICE	17.88	11/01/2018
AAH HOSPITAL SERVICE	194.60	11/01/2018
AAH HOSPITAL SERVICE	31.38	11/01/2018
AAH HOSPITAL SERVICE	66.00	11/01/2018
AAH HOSPITAL SERVICE	226.08	11/01/2018
AAH HOSPITAL SERVICE	273.60	11/01/2018
AAH HOSPITAL SERVICE	39.17	11/01/2018
AAH HOSPITAL SERVICE	11.80	11/01/2018
AAH HOSPITAL SERVICE	14.88	11/01/2018
AAH HOSPITAL SERVICE	31.91	11/01/2018
AAH HOSPITAL SERVICE	82.85	11/01/2018
AAH HOSPITAL SERVICE	110.74	11/01/2018
AAH HOSPITAL SERVICE	21,776.40	11/01/2018
AAH HOSPITAL SERVICE	32.22	11/01/2018
AAH HOSPITAL SERVICE	108.00	11/01/2018
AAH HOSPITAL SERVICE	180.00	11/01/2018
AAH HOSPITAL SERVICE	189.84	11/01/2018
AAH HOSPITAL SERVICE	15.60	11/01/2018
AAH HOSPITAL SERVICE	193.32	11/01/2018
AAH HOSPITAL SERVICE	446.18	11/01/2018
AAH HOSPITAL SERVICE	404.93	11/01/2018
AAH HOSPITAL SERVICE	17.28	11/01/2018
AAH HOSPITAL SERVICE	27.60	11/01/2018
AAH HOSPITAL SERVICE	800.45	11/01/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	97.90	11/01/2018
AAH HOSPITAL SERVICE	176.73	11/01/2018
AAH HOSPITAL SERVICE	117.12	11/01/2018
AAH HOSPITAL SERVICE	116.22	11/01/2018
AAH HOSPITAL SERVICE	52.80	11/01/2018
AAH HOSPITAL SERVICE	342.69	11/01/2018
AAH HOSPITAL SERVICE	590.46	11/01/2018
AAH HOSPITAL SERVICE	71.88	11/01/2018
AAH HOSPITAL SERVICE	270.73	11/01/2018
AAH HOSPITAL SERVICE	34.37	11/01/2018
AAH HOSPITAL SERVICE	1.08	11/01/2018
AAH HOSPITAL SERVICE	205.34	11/01/2018
AAH HOSPITAL SERVICE	37.18	11/01/2018
AAH HOSPITAL SERVICE	1,031.18	11/01/2018
AAH HOSPITAL SERVICE	140.40	11/01/2018
AAH HOSPITAL SERVICE	66.20	11/01/2018
AAH HOSPITAL SERVICE	2,688.00	11/01/2018
AAH HOSPITAL SERVICE	259.46	11/01/2018
AAH HOSPITAL SERVICE	134.56	11/01/2018
AAH HOSPITAL SERVICE	125.96	11/01/2018
AAH HOSPITAL SERVICE	176.90	11/01/2018
AAH HOSPITAL SERVICE	154.56	11/01/2018
AAH HOSPITAL SERVICE	1,031.18	11/01/2018
AAH HOSPITAL SERVICE	108.90	11/01/2018
AAH HOSPITAL SERVICE	374.40	11/01/2018
AAH HOSPITAL SERVICE	77.76	11/01/2018
AAH HOSPITAL SERVICE	221.28	11/01/2018
AAH HOSPITAL SERVICE	167.09	11/01/2018
AAH HOSPITAL SERVICE	71.76	11/01/2018
AAH HOSPITAL SERVICE	19.15	11/01/2018
AAH HOSPITAL SERVICE	52.68	11/01/2018
AAH HOSPITAL SERVICE	23.51	11/01/2018
AAH HOSPITAL SERVICE	138.24	11/01/2018
AAH HOSPITAL SERVICE	79.92	11/01/2018
AAH HOSPITAL SERVICE	7.57	11/01/2018
AAH HOSPITAL SERVICE	381.60	11/01/2018
AAH HOSPITAL SERVICE	26.04	11/01/2018
AAH HOSPITAL SERVICE	25.82	11/01/2018
AAH HOSPITAL SERVICE	155.14	11/01/2018
AAH HOSPITAL SERVICE	252.49	11/01/2018
AAH HOSPITAL SERVICE	236.45	11/01/2018
AAH HOSPITAL SERVICE	20.83	11/01/2018
AAH HOSPITAL SERVICE	4.22	11/01/2018
AAH HOSPITAL SERVICE	10.08	11/01/2018
AAH HOSPITAL SERVICE	15.48	11/01/2018
AAH HOSPITAL SERVICE	207.15	11/01/2018
AAH HOSPITAL SERVICE	105.60	11/01/2018
AAH HOSPITAL SERVICE	463.61	11/01/2018
AAH HOSPITAL SERVICE	360.24	11/01/2018
AAH HOSPITAL SERVICE	106.43	11/01/2018
AAH HOSPITAL SERVICE	190.46	11/01/2018
AAH HOSPITAL SERVICE	165.98	11/01/2018
AAH HOSPITAL SERVICE	716.74	11/01/2018
AAH HOSPITAL SERVICE	-22.07	11/01/2018
AAH HOSPITAL SERVICE	-8.94	11/01/2018
AAH HOSPITAL SERVICE	-71.14	11/01/2018
AAH HOSPITAL SERVICE	-14.40	11/01/2018
AAH HOSPITAL SERVICE	-26.40	11/01/2018
AAH HOSPITAL SERVICE	-6.60	11/01/2018
AAH HOSPITAL SERVICE	-2.88	11/01/2018
AAH HOSPITAL SERVICE	-0.28	11/01/2018
AAH HOSPITAL SERVICE	-123.30	11/01/2018
AAH HOSPITAL SERVICE	-11.71	11/01/2018
AAH HOSPITAL SERVICE	-18.01	11/01/2018
AAH HOSPITAL SERVICE	-94.94	11/01/2018
AAH HOSPITAL SERVICE	-38.78	11/01/2018
AAH HOSPITAL SERVICE	-28.85	11/01/2018
AAH HOSPITAL SERVICE	253.34	11/01/2018
AAH HOSPITAL SERVICE	7.57	11/01/2018
AAH HOSPITAL SERVICE	464.93	11/01/2018
AAH HOSPITAL SERVICE	110.78	11/01/2018
AAH HOSPITAL SERVICE	122.51	11/01/2018
AAH HOSPITAL SERVICE	479.98	11/01/2018
AAH HOSPITAL SERVICE	3,787.20	11/01/2018
AAH HOSPITAL SERVICE	162.00	11/01/2018
AAH HOSPITAL SERVICE	23.63	11/01/2018
AAH HOSPITAL SERVICE	4,524.25	11/01/2018
AAH HOSPITAL SERVICE	13.44	11/01/2018
AAH HOSPITAL SERVICE	42.08	11/01/2018
AAH HOSPITAL SERVICE	156.00	11/01/2018
AAH HOSPITAL SERVICE	14.40	11/01/2018
AAH HOSPITAL SERVICE	48.00	11/01/2018
AAH HOSPITAL SERVICE	13.20	11/01/2018
AAH HOSPITAL SERVICE	13.20	11/01/2018
AAH HOSPITAL SERVICE	28.80	11/01/2018
AAH HOSPITAL SERVICE	2.68	11/01/2018
AAH HOSPITAL SERVICE	27.00	11/01/2018
AAH HOSPITAL SERVICE	31.34	11/01/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	98.25	11/01/2018
AAH HOSPITAL SERVICE	167.95	11/01/2018
AAH HOSPITAL SERVICE	59.88	11/01/2018
AAH HOSPITAL SERVICE	22.80	11/01/2018
AAH HOSPITAL SERVICE	51.10	11/01/2018
AAH HOSPITAL SERVICE	51.84	11/01/2018
AAH HOSPITAL SERVICE	648.76	11/01/2018
AAH HOSPITAL SERVICE	48.00	11/01/2018
AAH HOSPITAL SERVICE	156.08	11/01/2018
AAH HOSPITAL SERVICE	168.96	11/01/2018
AAH HOSPITAL SERVICE	384.16	11/01/2018
AAH HOSPITAL SERVICE	27.76	11/01/2018
AAH HOSPITAL SERVICE	313.84	11/01/2018
AAH HOSPITAL SERVICE	10.87	11/01/2018
AAH HOSPITAL SERVICE	362.58	11/01/2018
AAH HOSPITAL SERVICE	274.70	11/01/2018
AAH HOSPITAL SERVICE	175.16	11/01/2018
AAH HOSPITAL SERVICE	549.18	11/01/2018
AAH HOSPITAL SERVICE	424.62	11/01/2018
AAH HOSPITAL SERVICE	588.00	11/01/2018
AAH HOSPITAL SERVICE	1,880.68	11/01/2018
AAH HOSPITAL SERVICE	9.90	11/01/2018
AAH HOSPITAL SERVICE	78.90	11/01/2018
AAH HOSPITAL SERVICE	10.94	11/01/2018
AAH HOSPITAL SERVICE	31.07	11/01/2018
AAH HOSPITAL SERVICE	94.08	11/01/2018
AAH HOSPITAL SERVICE	63.72	11/01/2018
AAH HOSPITAL SERVICE	381.60	11/01/2018
AAH HOSPITAL SERVICE	85.79	11/01/2018
AAH HOSPITAL SERVICE	367.80	11/01/2018
AAH HOSPITAL SERVICE	154.98	11/01/2018
AAH HOSPITAL SERVICE	143.52	11/01/2018
AAH HOSPITAL SERVICE	50.04	11/01/2018
AAH HOSPITAL SERVICE	215.28	11/01/2018
AAH HOSPITAL SERVICE	153.84	11/01/2018
AAH HOSPITAL SERVICE	66.00	11/01/2018
AAH HOSPITAL SERVICE	57.48	11/01/2018
AAH HOSPITAL SERVICE	2.29	11/01/2018
AAH HOSPITAL SERVICE	6.00	11/01/2018
AAH HOSPITAL SERVICE	381.60	11/01/2018
AAH HOSPITAL SERVICE	21.84	11/01/2018
AAH HOSPITAL SERVICE	327.60	11/01/2018
AAH HOSPITAL SERVICE	22.07	11/01/2018
AAH HOSPITAL SERVICE	96.16	11/01/2018
ABC VENDING	21.56	11/01/2018
ADVANTECH SURGICAL LTD	336.00	11/01/2018
ADVANTECH SURGICAL LTD	1,036.32	11/01/2018
ALCON LABORATORIES UK LTD	66.00	11/01/2018
ALERE LTD	7,286.81	11/01/2018
ALLERGAN LTD	3,132.00	11/01/2018
ALLERGAN LTD	1,439.40	11/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,152.00	11/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-771.12	11/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,603.31	11/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-50.40	11/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-3.31	11/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-360.00	11/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	197.25	11/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	16.39	11/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	-8.20	11/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	561.60	11/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	50.40	11/01/2018
ALLOGA UK LTD	228.89	11/01/2018
ALLOGA UK LTD	70.60	11/01/2018
ALLOGA UK LTD	2.40	11/01/2018
ALLOGA UK LTD	7.92	11/01/2018
ALLOGA UK LTD	1,152.00	11/01/2018
ALLOGA UK LTD	44.21	11/01/2018
ALLOGA UK LTD	1,800.00	11/01/2018
ALLOGA UK LTD	24.78	11/01/2018
ALLOGA UK LTD	4.32	11/01/2018
ALLOGA UK LTD	1,608.28	11/01/2018
ALLOGA UK LTD	20.40	11/01/2018
ALLOGA UK LTD	21.48	11/01/2018
AMBU LTD	634.02	11/01/2018
AMBU LTD	-634.02	11/01/2018
AMBU LTD	-16.74	11/01/2018
AMBU LTD	70.74	11/01/2018
AMGEN LTD	301.80	11/01/2018
AMGEN LTD	219.60	11/01/2018
AMGEN LTD	2,196.00	11/01/2018
ANETIC AID LTD	112.80	11/01/2018
APETITO LIMITED	12,053.46	11/01/2018
APOGEE CORPORATION LIMITED	74.32	11/01/2018
APPLIED MEDICAL UK LTD	799.20	11/01/2018
APPLIED MEDICAL UK LTD	705.60	11/01/2018
APPLIED MEDICAL UK LTD	623.40	11/01/2018
APPLIED MEDICAL UK LTD	1,941.00	11/01/2018

Supplier Name	Invoice Value £	Date Paid
APPLIED MEDICAL UK LTD	187.20	11/01/2018
AR PRINTING LTD	1,080.00	11/01/2018
AR PRINTING LTD	2,448.00	11/01/2018
AR PRINTING LTD	1,152.00	11/01/2018
AR PRINTING LTD	14,476.80	11/01/2018
ARCADIA NURSING	450.44	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	382.85	11/01/2018
ARCADIA NURSING	439.63	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	411.24	11/01/2018
ARCADIA NURSING	408.30	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	324.72	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	382.85	11/01/2018
ARCADIA NURSING	198.35	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	439.63	11/01/2018
ARCADIA NURSING	324.72	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	411.24	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	439.63	11/01/2018
ARCADIA NURSING	382.85	11/01/2018
ARCADIA NURSING	324.72	11/01/2018
ARCADIA NURSING	439.63	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	439.63	11/01/2018
ARCADIA NURSING	411.24	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	411.24	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	382.85	11/01/2018
ARCADIA NURSING	357.14	11/01/2018
ARCADIA NURSING	411.24	11/01/2018
ARCADIA NURSING	382.85	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	382.85	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	411.24	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	405.30	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	324.72	11/01/2018
ARCADIA NURSING	439.63	11/01/2018
ARCADIA NURSING	324.72	11/01/2018
ARCADIA NURSING	411.24	11/01/2018
ARCADIA NURSING	439.63	11/01/2018
ARCADIA NURSING	411.24	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARCADIA NURSING	439.63	11/01/2018
ARCADIA NURSING	370.68	11/01/2018
ARDEN WINCH & CO LTD	21.84	11/01/2018
ARDEN WINCH & CO LTD	16.92	11/01/2018
ARJO UK LIMITED	3,917.42	11/01/2018
ARJO UK LIMITED	13.88	11/01/2018
ARJO UK LIMITED	375.55	11/01/2018
ARNOLD CLARK FINANCE LTD	1,381.25	11/01/2018
ARNOLD CLARK FINANCE LTD	965.81	11/01/2018
ARNOLD CLARK FINANCE LTD	2,081.41	11/01/2018
ARNOLD CLARK FINANCE LTD	4,889.72	11/01/2018
ARNOLD CLARK FINANCE LTD	362.88	11/01/2018
ARNOLD CLARK FINANCE LTD	332.50	11/01/2018
ARTHREX LTD	694.80	11/01/2018
ARTHREX LTD	904.20	11/01/2018
ASDA STORES LTD	98.40	11/01/2018
ASDA STORES LTD	39.10	11/01/2018
ASHNESS DENTAL LAB	176.00	11/01/2018
ATOS MEDICAL LTD	325.55	11/01/2018
ATOS MEDICAL LTD	318.12	11/01/2018
AUTOMOTIVE LEASING LTD	-1,181.09	11/01/2018



Supplier Name	Invoice Value £	Date Paid
AUTOMOTIVE LEASING LTD	356.52	11/01/2018
AUTOMOTIVE LEASING LTD	3,184.90	11/01/2018
AUTOMOTIVE LEASING LTD	345.54	11/01/2018
AUTOMOTIVE LEASING LTD	668.07	11/01/2018
BARD LTD	83.40	11/01/2018
BARLOW I	490.89	11/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	82.50	11/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	732.00	11/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	474.00	11/01/2018
BAXTER HEALTHCARE LTD	1,181.88	11/01/2018
BAXTER HEALTHCARE LTD	1,158.48	11/01/2018
BAXTER HEALTHCARE LTD	1,898.18	11/01/2018
BAXTER HEALTHCARE LTD	422.88	11/01/2018
BAXTER HEALTHCARE LTD	667.69	11/01/2018
BAXTER HEALTHCARE LTD	1,482.71	11/01/2018
BAXTER HEALTHCARE LTD	166.31	11/01/2018
BAXTER HEALTHCARE LTD	66.72	11/01/2018
BAXTER HEALTHCARE LTD	922.56	11/01/2018
BAXTER HEALTHCARE LTD	62.22	11/01/2018
BAYER PLC	10,488.00	11/01/2018
BAYER PLC	5,244.00	11/01/2018
BAYER PLC	792.00	11/01/2018
BAYER PLC	10,488.00	11/01/2018
BEAGLE ORTHOPAEDIC LTD	356.22	11/01/2018
BEAGLE ORTHOPAEDIC LTD	104.70	11/01/2018
BEAVER VISITEC INTERNATIONAL LTD	1,389.98	11/01/2018
BECKMAN INSTRUMENTS (UK) LTD	5,355.60	11/01/2018
BENEFoot UK LTD	116.40	11/01/2018
BHSF LIMITED	7,103.81	11/01/2018
BIDVEST FOODSERVICE	39.60	11/01/2018
BIDVEST FOODSERVICE	71.63	11/01/2018
BIDVEST FOODSERVICE	195.83	11/01/2018
BIDVEST FOODSERVICE	918.70	11/01/2018
BIDVEST FOODSERVICE	26.33	11/01/2018
BIDVEST FOODSERVICE	103.49	11/01/2018
BIO PRODUCTS LABORATORY LTD	143.00	11/01/2018
BIO PRODUCTS LABORATORY LTD	538.00	11/01/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	11/01/2018
BIO PRODUCTS LABORATORY LTD	1,705.50	11/01/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	11/01/2018
BIO PRODUCTS LABORATORY LTD	1,594.00	11/01/2018
BIOMERIEUX UK LTD	372.58	11/01/2018
BIOMERIEUX UK LTD	1,590.29	11/01/2018
BIOMERIEUX UK LTD	1,180.24	11/01/2018
BIOMERIEUX UK LTD	1,914.85	11/01/2018
BIOTEST (UK) LTD	3,100.00	11/01/2018
BIOTRONIK UK LTD	8,940.00	11/01/2018
BIOTRONIK UK LTD	8,100.00	11/01/2018
BJB LIFT TRUCKS LTD	906.91	11/01/2018
BJB LIFT TRUCKS LTD	1,579.62	11/01/2018
BOEHRINGER INGELHEIM LTD	1,762.56	11/01/2018
BOSTON SCIENTIFIC LTD	2,340.00	11/01/2018
BOSTON SCIENTIFIC LTD	52.92	11/01/2018
BOSTON SCIENTIFIC LTD	1,080.00	11/01/2018
BOSTON SCIENTIFIC LTD	3,240.00	11/01/2018
BPR MEDICAL LTD	1,375.80	11/01/2018
BRACCO UK LTD	1,800.00	11/01/2018
BRACCO UK LTD	900.00	11/01/2018
BRITISH GAS BUSINESS	577.57	11/01/2018
BRITISH GAS BUSINESS	578.63	11/01/2018
BSS GROUP PLC	272.52	11/01/2018
BSS GROUP PLC	685.15	11/01/2018
BUTTON AJ	1,195.20	11/01/2018
BUTTON AJ	766.20	11/01/2018
BUTTON AJ	741.60	11/01/2018
CABLE RADIO CARS	2,592.00	11/01/2018
CANON (UK) LTD	1,641.60	11/01/2018
CANON (UK) LTD	741.12	11/01/2018
CANTEL (UK) LIMITED	406.80	11/01/2018
CANTEL (UK) LIMITED	775.20	11/01/2018
CAREFUSION UK 306 LTD	295.80	11/01/2018
CAREFUSION UK 306 LTD	170.88	11/01/2018
CAREFUSION UK 306 LTD	636.72	11/01/2018
CAREFUSION UK 306 LTD	170.88	11/01/2018
CAREFUSION UK 306 LTD	539.52	11/01/2018
CAREFUSION UK 306 LTD	446.16	11/01/2018
CAREFUSION UK 306 LTD	414.72	11/01/2018
CAREFUSION UK 306 LTD	341.76	11/01/2018
CAREFUSION UK 306 LTD	170.88	11/01/2018
CAREFUSION UK 306 LTD	-279.42	11/01/2018
CAREFUSION UK 306 LTD	268.08	11/01/2018
CAREFUSION UK 306 LTD	275.28	11/01/2018
CCS MEDIA LTD	-59.98	11/01/2018
CCS MEDIA LTD	25.25	11/01/2018
CCS MEDIA LTD	59.98	11/01/2018
CCS MEDIA LTD	57.34	11/01/2018
CELLPATH PLC	409.21	11/01/2018
CELLPATH PLC	22.84	11/01/2018

Supplier Name	Invoice Value £	Date Paid
CELLPATH PLC	126.90	11/01/2018
CELLPATH PLC	1,134.00	11/01/2018
CENTRE4 LTD	132.50	11/01/2018
CHARITIES AID FOUNDATION	419.15	11/01/2018
CHARITIES TRUST	1.00	11/01/2018
CHILD SUPPORT AGENCY	1,576.37	11/01/2018
CODAN GREAT BRITAIN LTD	180.00	11/01/2018
CODAN GREAT BRITAIN LTD	109.20	11/01/2018
COOK (UK) LTD	1,644.00	11/01/2018
COOK (UK) LTD	960.00	11/01/2018
COOK (UK) LTD	288.00	11/01/2018
CORE CARE LINKS LTD	65,259.02	11/01/2018
CORE CARE LINKS LTD	11,420.55	11/01/2018
CORE LABORATORY CONSULTANT TE/	16,107.83	11/01/2018
CORMETON ELECTRONICS LTD	172.80	11/01/2018
COWLING AND COWLING LTD	853.51	11/01/2018
CROMWELL TOOLS LTD	183.06	11/01/2018
CSL BEHRING UK LTD	6,500.00	11/01/2018
CY EXECUTIVE RESOURCING LIMITED	3,280.32	11/01/2018
DAISY CORPORATE SERVICES	11,582.94	11/01/2018
DAISY CORPORATE SERVICES	944.93	11/01/2018
DAISY CORPORATE SERVICES	14,729.26	11/01/2018
DAISY CORPORATE SERVICES	11,578.62	11/01/2018
DAXBOURNE INTERNATIONAL LTD	90.50	11/01/2018
DAXBOURNE INTERNATIONAL LTD	90.50	11/01/2018
DAXBOURNE INTERNATIONAL LTD	90.50	11/01/2018
DAXBOURNE INTERNATIONAL LTD	90.50	11/01/2018
DAXBOURNE INTERNATIONAL LTD	90.50	11/01/2018
DAXBOURNE INTERNATIONAL LTD	90.50	11/01/2018
DAXBOURNE INTERNATIONAL LTD	90.50	11/01/2018
DIAGENICS LTD	40.80	11/01/2018
DLS MEDICAL	109.21	11/01/2018
DLS MEDICAL	50.30	11/01/2018
DLS MEDICAL	62.35	11/01/2018
DLS MEDICAL	59.90	11/01/2018
DLS MEDICAL	62.35	11/01/2018
DLS MEDICAL	62.35	11/01/2018
DLS MEDICAL	59.90	11/01/2018
DLS MEDICAL	77.43	11/01/2018
DLS MEDICAL	72.26	11/01/2018
DLS MEDICAL	62.35	11/01/2018
DLS MEDICAL	59.90	11/01/2018
DLS MEDICAL	62.35	11/01/2018
DLS MEDICAL	62.35	11/01/2018
DLS MEDICAL	78.31	11/01/2018
DLS MEDICAL	499.42	11/01/2018
DORC LTD	4,860.00	11/01/2018
DORC LTD	450.00	11/01/2018
DORC LTD	1,440.00	11/01/2018
DORC LTD	784.80	11/01/2018
DORC LTD	720.00	11/01/2018
DR KM SPILLANE	1,600.00	11/01/2018
DRAEGER MEDICAL UK LTD	259.26	11/01/2018
DRAEGER MEDICAL UK LTD	251.22	11/01/2018
DRP BEARINGS AND TRANSMISSIONS	96.53	11/01/2018
DRP BEARINGS AND TRANSMISSIONS	79.48	11/01/2018
DRP BEARINGS AND TRANSMISSIONS	49.13	11/01/2018
DTR MEDICAL	626.40	11/01/2018
DUNPHY COMBUSTION LTD	369.54	11/01/2018
DUNPHY COMBUSTION LTD	1,868.59	11/01/2018
DUNPHY COMBUSTION LTD	317.56	11/01/2018
DURBIN PLC	341.28	11/01/2018
DWP DEBT MANAGEMENT	1,272.56	11/01/2018
DX NETWORK SERVICES LTD	999.00	11/01/2018
EAST LINDSEY DISTRICT COUNCIL	461.33	11/01/2018
EAST RIDING OF YORKSHIRE COUNCIL	164.90	11/01/2018
EDMUNDSON ELECTRICAL LTD	220.08	11/01/2018
ELECTRONIC TEMPERATURE INSTRUM	68.40	11/01/2018
ELLIS DIRECT LTD	67.68	11/01/2018
ELLIS DIRECT LTD	51.60	11/01/2018
EQUIFAX LIMITED	600.00	11/01/2018
EQUITABLE LIFE ASSURANCE SOCIETY	5.00	11/01/2018
ESCHMANN HOLDINGS LTD	39.60	11/01/2018
ESCHMANN HOLDINGS LTD	67.20	11/01/2018
ESCHMANN HOLDINGS LTD	937.92	11/01/2018
EUMEDICA PHARMACEUTICALS	2,545.00	11/01/2018
EUROSURGICAL LTD	110.40	11/01/2018
EUROSURGICAL LTD	119.52	11/01/2018
FANNIN (UK) LTD	168.00	11/01/2018
FANNIN (UK) LTD	246.00	11/01/2018
FANNIN (UK) LTD	168.00	11/01/2018
FANNIN (UK) LTD	432.00	11/01/2018
FARLA MEDICAL	468.48	11/01/2018
FISHER AND PAYKEL HEALTHCARE LTD	34.80	11/01/2018
FISHER SCIENTIFIC UK LTD	1,242.00	11/01/2018
FOCUS MEDICAL SERVICES LTD	1,950.00	11/01/2018
FORUM HEALTH PRODUCTS LIMITED	1,498.56	11/01/2018
FORUM HEALTH PRODUCTS LIMITED	1,498.56	11/01/2018

Supplier Name	Invoice Value £	Date Paid
FORUM HEALTH PRODUCTS LIMITED	1,282.56	11/01/2018
FRESENIUS KABI LTD	750.32	11/01/2018
FRESENIUS KABI LTD	412.80	11/01/2018
FRESENIUS KABI LTD	237.60	11/01/2018
FRESENIUS KABI LTD	36.48	11/01/2018
FRESENIUS KABI LTD	79.20	11/01/2018
FRESENIUS KABI LTD	82.08	11/01/2018
FUKUDA DENSHI UK	7,486.80	11/01/2018
G W PRICE LTD	36.90	11/01/2018
G W PRICE LTD	16.40	11/01/2018
G W PRICE LTD	348.37	11/01/2018
G W PRICE LTD	110.10	11/01/2018
G W PRICE LTD	98.80	11/01/2018
G W PRICE LTD	82.23	11/01/2018
G W PRICE LTD	124.59	11/01/2018
G W PRICE LTD	184.70	11/01/2018
G W PRICE LTD	98.80	11/01/2018
G W PRICE LTD	99.74	11/01/2018
G W PRICE LTD	365.18	11/01/2018
G W PRICE LTD	185.59	11/01/2018
G W PRICE LTD	351.49	11/01/2018
G W PRICE LTD	78.78	11/01/2018
G W PRICE LTD	96.18	11/01/2018
G W PRICE LTD	71.45	11/01/2018
G W PRICE LTD	120.90	11/01/2018
G W PRICE LTD	124.18	11/01/2018
G W PRICE LTD	467.26	11/01/2018
G W PRICE LTD	43.89	11/01/2018
G W PRICE LTD	187.31	11/01/2018
G W PRICE LTD	107.88	11/01/2018
GBUK ENTERAL LTD	1,629.60	11/01/2018
GBUK LTD	44.64	11/01/2018
GE HEALTHCARE LTD	468.00	11/01/2018
GE HEALTHCARE LTD	2,700.00	11/01/2018
GEL OVATIONS EUROPE LTD	84.34	11/01/2018
GEL OVATIONS EUROPE LTD	73.50	11/01/2018
GENEPOOL PERSONNEL LTD	422.55	11/01/2018
GENEPOOL PERSONNEL LTD	294.19	11/01/2018
GENEPOOL PERSONNEL LTD	242.27	11/01/2018
GENEPOOL PERSONNEL LTD	553.76	11/01/2018
GENEPOOL PERSONNEL LTD	359.55	11/01/2018
GENEPOOL PERSONNEL LTD	359.55	11/01/2018
GENEPOOL PERSONNEL LTD	279.65	11/01/2018
GENEPOOL PERSONNEL LTD	359.55	11/01/2018
GENEPOOL PERSONNEL LTD	279.65	11/01/2018
GENEPOOL PERSONNEL LTD	439.45	11/01/2018
GENEPOOL PERSONNEL LTD	353.03	11/01/2018
GENEPOOL PERSONNEL LTD	339.58	11/01/2018
GENEPOOL PERSONNEL LTD	329.59	11/01/2018
GENEPOOL PERSONNEL LTD	882.56	11/01/2018
GENEPOOL PERSONNEL LTD	321.88	11/01/2018
GENEPOOL PERSONNEL LTD	276.88	11/01/2018
GENEPOOL PERSONNEL LTD	276.88	11/01/2018
GENEPOOL PERSONNEL LTD	276.88	11/01/2018
GENEPOOL PERSONNEL LTD	276.88	11/01/2018
GENEPOOL PERSONNEL LTD	242.27	11/01/2018
GENEPOOL PERSONNEL LTD	276.88	11/01/2018
GENEPOOL PERSONNEL LTD	337.45	11/01/2018
GENEPOOL PERSONNEL LTD	394.56	11/01/2018
GENEPOOL PERSONNEL LTD	276.88	11/01/2018
GENEPOOL PERSONNEL LTD	319.60	11/01/2018
GENEPOOL PERSONNEL LTD	244.38	11/01/2018
GENEPOOL PERSONNEL LTD	553.76	11/01/2018
GENEPOOL PERSONNEL LTD	394.56	11/01/2018
GENEPOOL PERSONNEL LTD	328.80	11/01/2018
GENEPOOL PERSONNEL LTD	328.80	11/01/2018
GENMED ME LTD	-7,517.44	11/01/2018
GENMED ME LTD	78,781.96	11/01/2018
GENTA MEDICAL	244.80	11/01/2018
GENTA MEDICAL	1,803.24	11/01/2018
GETINGE UK LTD	860.48	11/01/2018
GLOBE LOCUMS LIMITED	1,649.47	11/01/2018
GLOBE LOCUMS LIMITED	836.42	11/01/2018
GLOBE LOCUMS LIMITED	405.90	11/01/2018
GLOBE LOCUMS LIMITED	3,615.35	11/01/2018
GLOBE LOCUMS LIMITED	406.90	11/01/2018
GLOBE LOCUMS LIMITED	1,014.76	11/01/2018
GOOLE HOSPITAL SOCIAL CLUB	16.90	11/01/2018
GREENCARE MOBILITY LTD	102.00	11/01/2018
GUERBET LABORATORIES LTD	1,248.00	11/01/2018
GUYMARK UK LTD	186.00	11/01/2018
GV HEALTH LTD	315.00	11/01/2018
GV HEALTH LTD	1,843.20	11/01/2018
GV HEALTH LTD	1,768.80	11/01/2018
GV HEALTH LTD	825.00	11/01/2018
GV HEALTH LTD	82.56	11/01/2018
GV HEALTH LTD	-120.00	11/01/2018
GV HEALTH LTD	3,224.40	11/01/2018

Supplier Name	Invoice Value £	Date Paid
GV HEALTH LTD	2,327.28	11/01/2018
GV HEALTH LTD	405.00	11/01/2018
GV HEALTH LTD	2,319.60	11/01/2018
GV HEALTH LTD	-82.56	11/01/2018
HAAG STREIT UK LTD	26.34	11/01/2018
HAC TECHNICAL SERVICES LTD	505.80	11/01/2018
HAC TECHNICAL SERVICES LTD	1,630.22	11/01/2018
HALLAM MEDICAL LTD	710.27	11/01/2018
HALLAM MEDICAL LTD	411.32	11/01/2018
HAYS SPECIALIST RECRUITMENT LTD	556.50	11/01/2018
HAYS SPECIALIST RECRUITMENT LTD	583.98	11/01/2018
HEALTHCARE 21 (UK) LTD	105.00	11/01/2018
HEALTHCARE 21 (UK) LTD	63.75	11/01/2018
HEALTHCARE PRODUCT SERVICES LTD	264.39	11/01/2018
HEALTHCARE PROFESSIONALS	322.41	11/01/2018
HEALTHCARE PROFESSIONALS	322.41	11/01/2018
HEALTHCARE PROFESSIONALS	412.28	11/01/2018
HELAPET LTD	222.60	11/01/2018
HELAPET LTD	117.00	11/01/2018
HENLEYS MEDICAL SUPPLIES LTD	108.00	11/01/2018
HENLEYS MEDICAL SUPPLIES LTD	54.00	11/01/2018
HENLEYS MEDICAL SUPPLIES LTD	54.00	11/01/2018
HENLEYS MEDICAL SUPPLIES LTD	-54.00	11/01/2018
HENLEYS MEDICAL SUPPLIES LTD	20.32	11/01/2018
HENLEYS MEDICAL SUPPLIES LTD	41.34	11/01/2018
HENLEYS MEDICAL SUPPLIES LTD	-108.00	11/01/2018
HENLEYS MEDICAL SUPPLIES LTD	-54.00	11/01/2018
HENRY SCHEIN MINERVA DENTAL	107.82	11/01/2018
HENRY SCHEIN MINERVA DENTAL	163.26	11/01/2018
HENRY SCHEIN MINERVA DENTAL	38.02	11/01/2018
HM PAYMASTER GENERAL	1,230.00	11/01/2018
HMCS	506.43	11/01/2018
HMCTS (LEEDS / CLEVELAND)	206.39	11/01/2018
HOLOGIC UK LTD	3,060.00	11/01/2018
HOLT DOCTORS LTD	184.51	11/01/2018
HOLT DOCTORS LTD	241.42	11/01/2018
HOLT DOCTORS LTD	49.07	11/01/2018
HOLT DOCTORS LTD	351.91	11/01/2018
HOLT DOCTORS LTD	118.62	11/01/2018
HOLT DOCTORS LTD	191.61	11/01/2018
HOLT DOCTORS LTD	204.48	11/01/2018
HOLT DOCTORS LTD	181.33	11/01/2018
HOLT DOCTORS LTD	57.72	11/01/2018
HOLT DOCTORS LTD	61.40	11/01/2018
HOLT DOCTORS LTD	332.14	11/01/2018
HOLT DOCTORS LTD	166.06	11/01/2018
HOLT DOCTORS LTD	433.50	11/01/2018
HOLT DOCTORS LTD	207.79	11/01/2018
HOLT DOCTORS LTD	805.80	11/01/2018
HOLT DOCTORS LTD	289.32	11/01/2018
HOLT DOCTORS LTD	37.52	11/01/2018
HOLT DOCTORS LTD	334.89	11/01/2018
HOLT DOCTORS LTD	92.08	11/01/2018
HOLT DOCTORS LTD	75.12	11/01/2018
HOLT DOCTORS LTD	533.80	11/01/2018
HOLT DOCTORS LTD	308.45	11/01/2018
HOLT DOCTORS LTD	219.34	11/01/2018
HOLT DOCTORS LTD	257.02	11/01/2018
HOLT DOCTORS LTD	326.40	11/01/2018
HOLT DOCTORS LTD	394.80	11/01/2018
HOLT DOCTORS LTD	206.24	11/01/2018
HOLT DOCTORS LTD	262.63	11/01/2018
HOLT DOCTORS LTD	103.87	11/01/2018
HOLT DOCTORS LTD	291.11	11/01/2018
HOLT DOCTORS LTD	230.42	11/01/2018
HOLT DOCTORS LTD	247.11	11/01/2018
HOLT DOCTORS LTD	53.91	11/01/2018
HOLT DOCTORS LTD	59.31	11/01/2018
HOLT DOCTORS LTD	43.29	11/01/2018
HOLT DOCTORS LTD	64.75	11/01/2018
HOLT DOCTORS LTD	54.84	11/01/2018
HOLT DOCTORS LTD	423.30	11/01/2018
HOLT DOCTORS LTD	115.44	11/01/2018
HOLT DOCTORS LTD	67.22	11/01/2018
HOLT DOCTORS LTD	66.38	11/01/2018
HOLT DOCTORS LTD	69.26	11/01/2018
HOLT DOCTORS LTD	59.31	11/01/2018
HOLT DOCTORS LTD	230.60	11/01/2018
HOLT DOCTORS LTD	300.50	11/01/2018
HOLT DOCTORS LTD	393.19	11/01/2018
HOLT DOCTORS LTD	59.31	11/01/2018
HOLT DOCTORS LTD	225.46	11/01/2018
HOLT DOCTORS LTD	387.60	11/01/2018
HOLT DOCTORS LTD	406.56	11/01/2018
HOLT DOCTORS LTD	164.51	11/01/2018
HOLT DOCTORS LTD	252.17	11/01/2018
HOLT DOCTORS LTD	74.90	11/01/2018
HOLT DOCTORS LTD	272.82	11/01/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	253.20	11/01/2018
HOLT DOCTORS LTD	629.15	11/01/2018
HOLT DOCTORS LTD	761.91	11/01/2018
HOLT DOCTORS LTD	615.66	11/01/2018
HOLT DOCTORS LTD	87.11	11/01/2018
HOLT DOCTORS LTD	454.71	11/01/2018
HOLT DOCTORS LTD	756.00	11/01/2018
HOLT DOCTORS LTD	411.22	11/01/2018
HOLT DOCTORS LTD	88.62	11/01/2018
HOLT DOCTORS LTD	467.53	11/01/2018
HOLT DOCTORS LTD	43.30	11/01/2018
HOLT DOCTORS LTD	1,085.40	11/01/2018
HOLT DOCTORS LTD	66.38	11/01/2018
HOLT DOCTORS LTD	138.24	11/01/2018
HOLT DOCTORS LTD	163.80	11/01/2018
HOLT DOCTORS LTD	43.30	11/01/2018
HOLT DOCTORS LTD	305.57	11/01/2018
HOLT DOCTORS LTD	69.26	11/01/2018
HOLT DOCTORS LTD	59.31	11/01/2018
HOLT DOCTORS LTD	43.30	11/01/2018
HOLT DOCTORS LTD	50.32	11/01/2018
HOLT DOCTORS LTD	322.16	11/01/2018
HOLT DOCTORS LTD	187.60	11/01/2018
HOLT DOCTORS LTD	155.81	11/01/2018
HOLT DOCTORS LTD	382.50	11/01/2018
HOLT DOCTORS LTD	348.62	11/01/2018
HOLT DOCTORS LTD	276.74	11/01/2018
HOLT DOCTORS LTD	216.46	11/01/2018
HOLT DOCTORS LTD	284.68	11/01/2018
HOLT DOCTORS LTD	161.74	11/01/2018
HOLT DOCTORS LTD	179.70	11/01/2018
HOLT DOCTORS LTD	222.23	11/01/2018
HOLT DOCTORS LTD	316.20	11/01/2018
HOLT DOCTORS LTD	23.09	11/01/2018
HOLT DOCTORS LTD	418.20	11/01/2018
HOLT DOCTORS LTD	392.50	11/01/2018
HOLT DOCTORS LTD	67.22	11/01/2018
HOLT DOCTORS LTD	271.59	11/01/2018
HOLT DOCTORS LTD	147.19	11/01/2018
HOLT DOCTORS LTD	72.16	11/01/2018
HOLT DOCTORS LTD	265.52	11/01/2018
HOLT DOCTORS LTD	256.85	11/01/2018
HOLT DOCTORS LTD	216.46	11/01/2018
HOLT DOCTORS LTD	173.16	11/01/2018
HOLT DOCTORS LTD	216.46	11/01/2018
HOLT DOCTORS LTD	418.20	11/01/2018
HOLT DOCTORS LTD	75.04	11/01/2018
HOLT DOCTORS LTD	294.37	11/01/2018
HOLT DOCTORS LTD	408.96	11/01/2018
HOLT DOCTORS LTD	61.20	11/01/2018
HOLT DOCTORS LTD	474.48	11/01/2018
HOLT DOCTORS LTD	193.56	11/01/2018
HOLT DOCTORS LTD	129.88	11/01/2018
HOLT DOCTORS LTD	258.77	11/01/2018
HOLT DOCTORS LTD	515.10	11/01/2018
HOLT DOCTORS LTD	484.85	11/01/2018
HOLT DOCTORS LTD	329.01	11/01/2018
HOLT DOCTORS LTD	253.06	11/01/2018
HOLT DOCTORS LTD	754.42	11/01/2018
HOLT DOCTORS LTD	216.46	11/01/2018
HOLT DOCTORS LTD	194.04	11/01/2018
HOLT DOCTORS LTD	173.16	11/01/2018
HOLT DOCTORS LTD	355.86	11/01/2018
HOLT DOCTORS LTD	421.36	11/01/2018
HOLT DOCTORS LTD	-296.56	11/01/2018
HOLT DOCTORS LTD	-349.22	11/01/2018
HOSPICE PENSION	3,688.58	11/01/2018
HOSPIRA UK LTD	396.00	11/01/2018
HOSPIRA UK LTD	792.00	11/01/2018
HOSPIRA UK LTD	396.00	11/01/2018
HOSPIRA UK LTD	445.56	11/01/2018
HOSPIRA UK LTD	623.58	11/01/2018
HULL CITY COUNCIL	287.17	11/01/2018
IDIS LTD	141.46	11/01/2018
IML / MAXXIMA / LABMED	1,712.26	11/01/2018
IML / MAXXIMA / LABMED	1,494.90	11/01/2018
IML / MAXXIMA / LABMED	1,454.99	11/01/2018
IML / MAXXIMA / LABMED	1,403.56	11/01/2018
IML / MAXXIMA / LABMED	1,494.90	11/01/2018
IML / MAXXIMA / LABMED	1,604.83	11/01/2018
IML / MAXXIMA / LABMED	27.85	11/01/2018
IML / MAXXIMA / LABMED	21.17	11/01/2018
IML / MAXXIMA / LABMED	547.92	11/01/2018
IML / MAXXIMA / LABMED	1,712.26	11/01/2018
IML / MAXXIMA / LABMED	1,712.26	11/01/2018
IML / MAXXIMA / LABMED	342.17	11/01/2018
IML / MAXXIMA / LABMED	1,396.01	11/01/2018
IML / MAXXIMA / LABMED	1,155.20	11/01/2018

Supplier Name	Invoice Value £	Date Paid
IML / MAXXIMA / LABMED	504.29	11/01/2018
IML / MAXXIMA / LABMED	1,355.38	11/01/2018
IML / MAXXIMA / LABMED	803.27	11/01/2018
IML / MAXXIMA / LABMED	1,156.06	11/01/2018
IML / MAXXIMA / LABMED	-547.92	11/01/2018
IML / MAXXIMA / LABMED	1,356.68	11/01/2018
INDUSTRIAL SALT SUPPLIES LIMITED	705.60	11/01/2018
INSIGHT MEDICAL PRODUCTS LTD	105.60	11/01/2018
INSIGHT MEDICAL PRODUCTS LTD	81.00	11/01/2018
INSOURCE SELECT LTD T/A SOURCE C	3,232.80	11/01/2018
INSPIRATION HEALTHCARE LTD	126.00	11/01/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	11/01/2018
INVACARE LTD	34.22	11/01/2018
INVACARE LTD	25.28	11/01/2018
INVACARE LTD	245.07	11/01/2018
INVACARE LTD	2,880.00	11/01/2018
INVACARE LTD	183.55	11/01/2018
INVACARE LTD	418.80	11/01/2018
INVACARE LTD	351.60	11/01/2018
INVACARE LTD	474.00	11/01/2018
INVACARE LTD	74.52	11/01/2018
INVACARE LTD	60.36	11/01/2018
INVACARE LTD	180.00	11/01/2018
ITH PHARMA LTD	4,338.60	11/01/2018
JALIHAL S	17.34	11/01/2018
JANSSEN-CILAG LTD	2,142.25	11/01/2018
JANSSEN-CILAG LTD	788.26	11/01/2018
JANSSEN-CILAG LTD	18,297.12	11/01/2018
JANSSEN-CILAG LTD	2,142.25	11/01/2018
JANSSEN-CILAG LTD	21.74	11/01/2018
JANSSEN-CILAG LTD	5,158.62	11/01/2018
JANSSEN-CILAG LTD	18,297.12	11/01/2018
JANSSEN-CILAG LTD	788.26	11/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	4,136.26	11/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	882.28	11/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	3,128.53	11/01/2018
JTL SYSTEMS LTD	-304.80	11/01/2018
JTL SYSTEMS LTD	570.00	11/01/2018
JUICEWORKS LTD	181.10	11/01/2018
JUNIOR DOCTORS MESS ACCOUNT	104.00	11/01/2018
JUNIOR DOCTORS MESS FUND	110.00	11/01/2018
KARL STORZ ENDOSCOPY (UK) LTD	276.60	11/01/2018
KIMAL PLC	707.62	11/01/2018
LABXCELL LTD	300.00	11/01/2018
LABXCELL LTD	456.00	11/01/2018
LEAGUE OF FRIENDS	13.59	11/01/2018
LIMA ORTHOPAEDICS UK LTD	780.00	11/01/2018
LINC MEDICAL SYSTEMS LTD	131.40	11/01/2018
LINCAT LTD	207.80	11/01/2018
LINCAT LTD	98.58	11/01/2018
LINCAT LTD	58.73	11/01/2018
LINCAT LTD	40.26	11/01/2018
LINCAT LTD	98.58	11/01/2018
LINCAT LTD	40.26	11/01/2018
LINCOLN HOSPITALS SPORTS AND SO	2.50	11/01/2018
LINK LOCKERS	360.00	11/01/2018
LOCUM PEOPLE	616.09	11/01/2018
LOCUM PEOPLE	497.18	11/01/2018
LOCUM PEOPLE	385.02	11/01/2018
LOUDON K	2.53	11/01/2018
MANPOWER UK LTD	457.20	11/01/2018
MANPOWER UK LTD	461.70	11/01/2018
MANTA BRC LTD	1,620.00	11/01/2018
MARSHALL BREWSON LTD	203.56	11/01/2018
MARSHALL RWF	169.20	11/01/2018
MARSHALL RWF	169.20	11/01/2018
MAWDSLEYS YORKSHIRE LTD	1.84	11/01/2018
MAWDSLEYS YORKSHIRE LTD	172.74	11/01/2018
MAWDSLEYS YORKSHIRE LTD	51.12	11/01/2018
MAX-EL CONTROLS LIMITED	480.00	11/01/2018
MAX-EL CONTROLS LIMITED	498.00	11/01/2018
MDM MEDICAL LTD	348.00	11/01/2018
MDM MEDICAL LTD	129.00	11/01/2018
MDM MEDICAL LTD	162.00	11/01/2018
MDM MEDICAL LTD	516.00	11/01/2018
MDM MEDICAL LTD	261.00	11/01/2018
MDM MEDICAL LTD	981.60	11/01/2018
MDM MEDICAL LTD	111.00	11/01/2018
MDM MEDICAL LTD	276.00	11/01/2018
MDM MEDICAL LTD	186.00	11/01/2018
MDM MEDICAL LTD	228.00	11/01/2018
MDM MEDICAL LTD	276.00	11/01/2018
MDM MEDICAL LTD	276.00	11/01/2018
MDM MEDICAL LTD	242.40	11/01/2018
MDM MEDICAL LTD	267.00	11/01/2018
MDM MEDICAL LTD	657.60	11/01/2018
MDM MEDICAL LTD	129.00	11/01/2018
MEDASIL (SURGICAL) LTD	264.86	11/01/2018

Supplier Name	Invoice Value £	Date Paid
MEDICAL 24 LIMITED	247.56	11/01/2018
MEDICAL 24 LIMITED	631.67	11/01/2018
MEDICAL 24 LIMITED	664.18	11/01/2018
MEDICAL 24 LIMITED	342.58	11/01/2018
MEDICAL 24 LIMITED	350.19	11/01/2018
MEDICAL 24 LIMITED	597.75	11/01/2018
MEDICAL 24 LIMITED	602.24	11/01/2018
MEDICAL 24 LIMITED	247.56	11/01/2018
MEDICAL 24 LIMITED	371.34	11/01/2018
MEDICAL 24 LIMITED	123.78	11/01/2018
MEDICAL 24 LIMITED	582.57	11/01/2018
MEDICAL 24 LIMITED	350.19	11/01/2018
MEDICAL 24 LIMITED	401.52	11/01/2018
MEDICAL 24 LIMITED	1,195.50	11/01/2018
MEDICAL 24 LIMITED	1,234.49	11/01/2018
MEDICAL 24 LIMITED	350.19	11/01/2018
MEDICAL 24 LIMITED	272.32	11/01/2018
MEDICAL 24 LIMITED	689.15	11/01/2018
MEDICAL 24 LIMITED	582.57	11/01/2018
MEDICAL 24 LIMITED	582.57	11/01/2018
MEDICAL IMAGING SYSTEMS LTD	648.97	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	246.20	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	422.06	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	302.99	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	248.88	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	11/01/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	11/01/2018
MEDICSPRO LIMITED	2,058.45	11/01/2018
MEDICSPRO LIMITED	2,054.70	11/01/2018
MEDIPLUS LTD	130.80	11/01/2018
MEDISAFE UK LTD	140.81	11/01/2018
MEDTRONIC LTD	5,717.63	11/01/2018
MEDTRONIC LTD	2,897.84	11/01/2018
MEDTRONIC LTD	5,795.69	11/01/2018
MEDTRONIC LTD	832.37	11/01/2018
MEDTRONIC LTD	39.98	11/01/2018
MEDTRONIC LTD	633.36	11/01/2018
MEDTRONIC LTD	1,095.36	11/01/2018
MEDTRONIC LTD	955.20	11/01/2018
MEDTRONIC LTD	-1,058.90	11/01/2018
MEDTRONIC LTD	21,600.00	11/01/2018
MEDTRONIC LTD	2,897.84	11/01/2018
MEDTRONIC LTD	163.20	11/01/2018
MEDTRONIC LTD	991.73	11/01/2018
MEDTRONIC LTD	1,015.01	11/01/2018
MEDTRONIC LTD	1,248.55	11/01/2018
MEDTRONIC LTD	477.42	11/01/2018
MEDTRONIC LTD	368.50	11/01/2018
MEDTRONIC LTD	39.98	11/01/2018
MEDTRONIC LTD	416.18	11/01/2018
MEDTRONIC LTD	2,819.81	11/01/2018
MEDTRONIC LTD	119.95	11/01/2018
MERIT MEDICAL UK LTD	342.00	11/01/2018
MERZ PHARMA UK LTD	1,920.00	11/01/2018
MICHAEL HOLDSWORTH LTD	150.49	11/01/2018
MICHAEL HOLDSWORTH LTD	22.50	11/01/2018
MICRON ANALYTICAL LTD	240.00	11/01/2018
MICRON CLEAN	170.40	11/01/2018
MIDCO PRINT AND PACKAGING LTD	46.55	11/01/2018
MIDCO PRINT AND PACKAGING LTD	82.06	11/01/2018
MIDCO PRINT AND PACKAGING LTD	78.46	11/01/2018
MIDCO PRINT AND PACKAGING LTD	1,345.52	11/01/2018
MIDCO PRINT AND PACKAGING LTD	369.84	11/01/2018
MIDCO PRINT AND PACKAGING LTD	213.96	11/01/2018
MIDCO PRINT AND PACKAGING LTD	498.29	11/01/2018
MIDCO PRINT AND PACKAGING LTD	914.94	11/01/2018
MIDCO PRINT AND PACKAGING LTD	-498.29	11/01/2018
MIDCO PRINT AND PACKAGING LTD	370.44	11/01/2018
MIELE CO LTD	189.31	11/01/2018
MOLNLYCKE HEALTH CARE LTD	196.51	11/01/2018
MOLNLYCKE HEALTH CARE LTD	491.28	11/01/2018
MORGAN STEER ORTHOPAEDICS LTD	2,512.94	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	71.93	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.54	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	65.40	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	37.62	11/01/2018

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	37.18	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.19	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	4.99	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	58.63	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-23.40	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-16.16	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-32.33	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-64.66	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-48.49	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	90.22	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	39.00	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.70	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	102.42	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.42	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.19	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	71.93	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	37.18	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	144.20	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	39.86	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.30	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-2.34	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	76.15	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.14	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-64.26	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-38.16	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-16.16	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-71.40	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-71.40	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-71.40	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	10.80	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.14	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.70	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.48	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.94	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.62	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	107.89	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	132.29	11/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	11/01/2018
NATIONAL WINDSCREENS (J HUGGINS	40.33	11/01/2018
NEOPOST FINANCE LIMITED	1,183.55	11/01/2018
NHS SUPPLY CHAIN	223,089.55	11/01/2018
NITRITEX LTD	748.80	11/01/2018
NITRITEX LTD	374.40	11/01/2018
NITRITEX LTD	374.40	11/01/2018
NITRITEX LTD	748.80	11/01/2018
NORTH EAST LINCOLNSHIRE COUNCIL	3,135.80	11/01/2018
NORTH LINCOLNSHIRE COUNCIL	4,504.55	11/01/2018
NORTH LINDSEY COLLEGE SERVICES I	200,000.00	11/01/2018
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	11/01/2018
NPOWER BUSINESS SOLUTIONS LTD	474.00	11/01/2018
NRS HEALTHCARE	2,192.98	11/01/2018
NUTRICIA LTD	2,511.47	11/01/2018
OCTAPHARMA LTD	750.00	11/01/2018
OCTAPHARMA LTD	2,550.00	11/01/2018
OCTAPHARMA LTD	750.00	11/01/2018
OCTAPHARMA LTD	2,550.00	11/01/2018
OCTAPHARMA LTD	684.00	11/01/2018
OLYMPUS KEYMED	172.80	11/01/2018
OLYMPUS KEYMED	1,440.00	11/01/2018
OLYMPUS KEYMED	2,340.00	11/01/2018
OLYMPUS KEYMED	201.60	11/01/2018
OLYMPUS KEYMED	244.80	11/01/2018
OLYMPUS KEYMED	204.00	11/01/2018
OLYMPUS KEYMED	408.00	11/01/2018
OLYMPUS KEYMED	816.00	11/01/2018
ONGO RECRUITMENT	908.65	11/01/2018
ONGO RECRUITMENT	402.36	11/01/2018
OPTIMA MEDICAL LTD	473.76	11/01/2018
OPUS ENERGY (ELECTRICITY)	9.90	11/01/2018
OSTEOTEC LTD	228.00	11/01/2018
OTTO BOCK HEALTHCARE PLC	253.20	11/01/2018
OTTO BOCK HEALTHCARE PLC	8.40	11/01/2018
OTTO BOCK HEALTHCARE PLC	287.57	11/01/2018
OTTO BOCK HEALTHCARE PLC	90.62	11/01/2018
OTTO BOCK HEALTHCARE PLC	144.00	11/01/2018
OTTO BOCK HEALTHCARE PLC	96.00	11/01/2018
PARAMOUNT MEDICAL SOLUTIONS LTI	314.52	11/01/2018



Supplier Name	Invoice Value £	Date Paid
PARAMOUNT MEDICAL SOLUTIONS LTI	88.00	11/01/2018
PARKERS MULTI SERVICE CENTRE	59.90	11/01/2018
PAUL HARTMANN LTD	4,685.09	11/01/2018
PAUL HARTMANN LTD	4,642.22	11/01/2018
PENNAMED LTD	78.00	11/01/2018
PENNAMED LTD	267.60	11/01/2018
PENNAMED LTD	208.80	11/01/2018
PERFORMANCE HEALTH LTD	206.40	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	162.36	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	211.03	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	11/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	11/01/2018
PHILIPS RESPIRONICS	1,518.53	11/01/2018
PHILIPS RESPIRONICS	1,788.01	11/01/2018
PHILIPS RESPIRONICS	274.30	11/01/2018
PHILIPS RESPIRONICS	91.93	11/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	124.08	11/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	228.60	11/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	168.24	11/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	3.38	11/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	1.51	11/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	866.63	11/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	152.40	11/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	29.66	11/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	2,494.56	11/01/2018
PITNEY BOWES FINANCE LIMITED	379.20	11/01/2018
PLATINUM NURSING 24 LTD	619.06	11/01/2018
PLATINUM NURSING 24 LTD	273.00	11/01/2018
PLATINUM NURSING 24 LTD	308.52	11/01/2018
PLATINUM NURSING 24 LTD	629.28	11/01/2018
PLATINUM NURSING 24 LTD	597.94	11/01/2018
PLATINUM NURSING 24 LTD	385.66	11/01/2018
PM LABELS LTD	769.20	11/01/2018
PM LABELS LTD	14,220.00	11/01/2018
PREMIER ENDOSCOPY LTD	727.80	11/01/2018
PRUDENTIAL	225.00	11/01/2018
PULSE	523.61	11/01/2018
PULSE	404.89	11/01/2018
PULSE	590.45	11/01/2018
PULSE	557.66	11/01/2018
PULSE	470.32	11/01/2018
PULSE	533.31	11/01/2018
PULSE	446.07	11/01/2018
PULSE	1,366.05	11/01/2018
PULSE	619.28	11/01/2018
PULSE	619.28	11/01/2018
PULSE	1,066.62	11/01/2018
PULSE	666.68	11/01/2018
QUALITY CARE COVER LIMITED	585.61	11/01/2018
QUALITY CARE COVER LIMITED	585.61	11/01/2018
QUALITY CARE COVER LIMITED	626.24	11/01/2018
QUALITY CARE COVER LIMITED	510.68	11/01/2018
QUALITY CARE COVER LIMITED	606.98	11/01/2018
QUALITY CARE COVER LIMITED	508.68	11/01/2018
QUALITY CARE COVER LIMITED	512.80	11/01/2018
QUALITY CARE COVER LIMITED	606.98	11/01/2018
QUALITY CARE COVER LIMITED	684.02	11/01/2018
QUALITY CARE COVER LIMITED	449.14	11/01/2018
QUALITY CARE COVER LIMITED	585.72	11/01/2018
QUALITY CARE COVER LIMITED	606.98	11/01/2018
QUALITY CARE COVER LIMITED	639.08	11/01/2018
QUALITY CARE COVER LIMITED	626.24	11/01/2018
QUALITY CARE COVER LIMITED	508.68	11/01/2018
QUALITY CARE COVER LIMITED	626.24	11/01/2018
QUALITY CARE COVER LIMITED	449.14	11/01/2018
QUALITY CARE COVER LIMITED	722.54	11/01/2018
QUALITY CARE COVER LIMITED	606.98	11/01/2018
QUALITY CARE COVER LIMITED	786.74	11/01/2018
QUALITY CARE COVER LIMITED	508.68	11/01/2018
QUALITY CARE COVER LIMITED	592.14	11/01/2018
QUALITY CARE COVER LIMITED	639.08	11/01/2018
QUALITY CARE COVER LIMITED	684.02	11/01/2018
QUALITY CARE COVER LIMITED	153.92	11/01/2018
QUALITY CARE COVER LIMITED	722.54	11/01/2018
QUALITY CARE COVER LIMITED	606.98	11/01/2018

Supplier Name	Invoice Value £	Date Paid
QUALITY CARE COVER LIMITED	722.54	11/01/2018
QUALITY CARE COVER LIMITED	187.14	11/01/2018
QUALITY CARE COVER LIMITED	786.74	11/01/2018
QUALITY CARE COVER LIMITED	-722.54	11/01/2018
QUALITY CARE COVER LIMITED	639.08	11/01/2018
QUALITY CARE COVER LIMITED	449.14	11/01/2018
QUALITY CARE COVER LIMITED	538.46	11/01/2018
QUALITY CARE COVER LIMITED	684.02	11/01/2018
QUALITY CARE COVER LIMITED	512.78	11/01/2018
QUALITY CARE COVER LIMITED	536.47	11/01/2018
QUALITY CARE COVER LIMITED	512.80	11/01/2018
QUALITY CARE COVER LIMITED	512.78	11/01/2018
QUALITY CARE COVER LIMITED	262.00	11/01/2018
QUALITY CARE COVER LIMITED	684.02	11/01/2018
QUALITY CARE COVER LIMITED	491.42	11/01/2018
QUALITY CARE COVER LIMITED	512.80	11/01/2018
QUALITY CARE COVER LIMITED	722.54	11/01/2018
QUALITY CARE COVER LIMITED	512.78	11/01/2018
QUALITY CARE COVER LIMITED	491.42	11/01/2018
QUALITY CARE COVER LIMITED	491.42	11/01/2018
QUALITY CARE COVER LIMITED	786.74	11/01/2018
QUALITY CARE COVER LIMITED	480.90	11/01/2018
QUALITY CARE COVER LIMITED	820.94	11/01/2018
QUALITY CARE COVER LIMITED	512.78	11/01/2018
QUALITY CARE COVER LIMITED	512.78	11/01/2018
QUALITY CARE COVER LIMITED	722.54	11/01/2018
QUALITY CARE COVER LIMITED	491.42	11/01/2018
QUALITY CARE COVER LIMITED	608.28	11/01/2018
QUALITY CARE COVER LIMITED	722.54	11/01/2018
QUALITY CARE COVER LIMITED	529.66	11/01/2018
QUALITY CARE COVER LIMITED	666.86	11/01/2018
QUALITY CARE COVER LIMITED	615.71	11/01/2018
QUALITY CARE COVER LIMITED	684.02	11/01/2018
QUALITY CARE COVER LIMITED	531.52	11/01/2018
QUALITY CARE COVER LIMITED	684.02	11/01/2018
QUALITY CARE COVER LIMITED	606.98	11/01/2018
QUALITY CARE COVER LIMITED	449.14	11/01/2018
QUALITY CARE COVER LIMITED	626.24	11/01/2018
QUALITY CARE COVER LIMITED	606.98	11/01/2018
QUALITY CARE COVER LIMITED	606.98	11/01/2018
QUALITY CARE COVER LIMITED	684.02	11/01/2018
QUALITY CARE COVER LIMITED	596.29	11/01/2018
QUALITY CARE COVER LIMITED	491.42	11/01/2018
QUALITY CARE COVER LIMITED	820.94	11/01/2018
QUALITY CARE COVER LIMITED	684.02	11/01/2018
QUALITY CARE COVER LIMITED	606.98	11/01/2018
QUALITY CARE COVER LIMITED	694.76	11/01/2018
QUALITY CARE COVER LIMITED	606.98	11/01/2018
QUALITY CARE COVER LIMITED	449.14	11/01/2018
QUALITY CARE COVER LIMITED	694.76	11/01/2018
QUALITY CARE COVER LIMITED	491.42	11/01/2018
QUALITY CARE COVER LIMITED	585.72	11/01/2018
QUALITY CARE COVER LIMITED	626.24	11/01/2018
QUALITY CARE COVER LIMITED	722.54	11/01/2018
QUALITY CARE COVER LIMITED	608.28	11/01/2018
QUALITY CARE COVER LIMITED	585.72	11/01/2018
QUALITY CARE COVER LIMITED	508.68	11/01/2018
QUALITY CARE COVER LIMITED	694.76	11/01/2018
QUALITY CARE COVER LIMITED	639.08	11/01/2018
QUALITY CARE COVER LIMITED	786.74	11/01/2018
QUALITY CARE COVER LIMITED	639.08	11/01/2018
QUALITY CARE COVER LIMITED	508.68	11/01/2018
QUALITY CARE COVER LIMITED	639.08	11/01/2018
QUALITY CARE COVER LIMITED	786.74	11/01/2018
QUALITY CARE COVER LIMITED	592.14	11/01/2018
QUALITY CARE COVER LIMITED	606.98	11/01/2018
QUALITY CARE COVER LIMITED	606.98	11/01/2018
QUALITY CARE COVER LIMITED	491.42	11/01/2018
QUALITY CARE COVER LIMITED	529.66	11/01/2018
QUALITY CARE COVER LIMITED	639.08	11/01/2018
QUALITY CARE COVER LIMITED	508.68	11/01/2018
QUALITY CARE COVER LIMITED	718.70	11/01/2018
QUALITY CARE COVER LIMITED	606.98	11/01/2018
QUALITY CARE COVER LIMITED	585.61	11/01/2018
QUALITY HEALTH LTD	216.29	11/01/2018
RICHARD WOLF UK LTD	1,417.08	11/01/2018
RMS LIMITED	483.57	11/01/2018
RMS LIMITED	52.80	11/01/2018
ROCHE DIABETES CARE	129.55	11/01/2018
ROCHE DIABETES CARE	188.14	11/01/2018
ROCHE DIABETES CARE	380.93	11/01/2018
ROCHE DIABETES CARE	188.14	11/01/2018
ROCHE DIABETES CARE	218.74	11/01/2018
ROCHE DIABETES CARE	159.08	11/01/2018
ROCHE DIABETES CARE	376.27	11/01/2018
ROCHE DIABETES CARE	403.30	11/01/2018
ROCHE DIABETES CARE	380.93	11/01/2018
ROCHE DIABETES CARE	192.79	11/01/2018

Supplier Name	Invoice Value £	Date Paid
ROCHE DIABETES CARE	205.75	11/01/2018
ROCHE DIABETES CARE	212.39	11/01/2018
ROCHE DIABETES CARE	411.06	11/01/2018
ROCHE DIABETES CARE	494.64	11/01/2018
ROCHE DIABETES CARE	435.00	11/01/2018
ROCHE DIABETES CARE	361.56	11/01/2018
ROCHE DIABETES CARE	162.19	11/01/2018
ROCHE DIABETES CARE	407.95	11/01/2018
ROCHE DIABETES CARE	266.46	11/01/2018
ROCHE DIABETES CARE	489.05	11/01/2018
ROCHE DIABETES CARE	210.60	11/01/2018
ROCHE DIABETES CARE	245.76	11/01/2018
ROCHE DIABETES CARE	309.23	11/01/2018
ROCHE DIABETES CARE	411.53	11/01/2018
ROCHE DIABETES CARE	286.86	11/01/2018
ROCHE DIABETES CARE	407.95	11/01/2018
ROCHE DIABETES CARE	115.94	11/01/2018
ROCHE DIABETES CARE	325.62	11/01/2018
ROCHE DIABETES CARE	461.99	11/01/2018
ROCHE DIABETES CARE	223.87	11/01/2018
ROCHE DIABETES CARE	380.93	11/01/2018
ROCHE DIABETES CARE	380.93	11/01/2018
ROCHE DIABETES CARE	407.95	11/01/2018
ROCHE DIABETES CARE	561.18	11/01/2018
ROCHE DIABETES CARE	282.20	11/01/2018
ROCHE DIABETES CARE	538.46	11/01/2018
ROCHE DIABETES CARE	564.41	11/01/2018
ROCHE DIABETES CARE	435.54	11/01/2018
ROCHE DIABETES CARE	188.14	11/01/2018
ROCHE DIABETES CARE	538.46	11/01/2018
ROCHE DIABETES CARE	220.76	11/01/2018
ROCHE DIABETES CARE	259.57	11/01/2018
ROCHE DIABETES CARE	282.20	11/01/2018
ROCHE DIABETES CARE	312.80	11/01/2018
ROCHE DIABETES CARE	257.50	11/01/2018
ROCHE DIABETES CARE	643.51	11/01/2018
ROCHE DIABETES CARE	221.16	11/01/2018
ROCHE DIABETES CARE	570.14	11/01/2018
ROCHE DIABETES CARE	470.11	11/01/2018
ROCHE DIABETES CARE	350.33	11/01/2018
ROCHE DIABETES CARE	346.80	11/01/2018
ROCHE DIABETES CARE	380.93	11/01/2018
ROCHE DIABETES CARE	282.20	11/01/2018
ROCHE DIABETES CARE	417.07	11/01/2018
ROCHE DIABETES CARE	311.11	11/01/2018
ROCHE DIABETES CARE	380.93	11/01/2018
ROCHE DIABETES CARE	380.93	11/01/2018
ROCHE DIABETES CARE	188.14	11/01/2018
ROCHE DIABETES CARE	188.14	11/01/2018
ROCHE DIABETES CARE	409.93	11/01/2018
ROCHE DIABETES CARE	525.46	11/01/2018
ROCHE DIABETES CARE	350.33	11/01/2018
ROCHE DIABETES CARE	199.37	11/01/2018
ROCHE DIABETES CARE	407.95	11/01/2018
ROCHE DIABETES CARE	218.74	11/01/2018
ROCHE DIABETES CARE	313.88	11/01/2018
ROCHE DIABETES CARE	192.79	11/01/2018
ROCHE DIABETES CARE	361.56	11/01/2018
ROCHE DIABETES CARE	339.61	11/01/2018
ROCHE DIABETES CARE	380.93	11/01/2018
ROCHE DIABETES CARE	188.14	11/01/2018
ROCHE DIABETES CARE	433.90	11/01/2018
ROCHE DIABETES CARE	188.14	11/01/2018
ROCHE DIABETES CARE	312.80	11/01/2018
ROCHE DIABETES CARE	348.78	11/01/2018
ROCHE DIABETES CARE	218.74	11/01/2018
ROCHE DIABETES CARE	447.72	11/01/2018
ROCHE DIABETES CARE	129.00	11/01/2018
ROCHE DIABETES CARE	409.49	11/01/2018
ROCHE DIABETES CARE	448.20	11/01/2018
ROCHE DIABETES CARE	215.16	11/01/2018
ROCHE DIABETES CARE	198.90	11/01/2018
ROCHE DIAGNOSTICS LTD	476.64	11/01/2018
ROCHE DIAGNOSTICS LTD	-6,251.09	11/01/2018
ROCHE DIAGNOSTICS LTD	409,084.52	11/01/2018
ROCIALLE	53.18	11/01/2018
ROCIALLE	87.84	11/01/2018
ROCIALLE	35.69	11/01/2018
ROCIALLE	87.84	11/01/2018
ROLLO POWER SOLUTIONS	1,150.38	11/01/2018
RS COMPONENTS LTD	80.70	11/01/2018
RS COMPONENTS LTD	156.00	11/01/2018
RS COMPONENTS LTD	8.26	11/01/2018
SAM COULBECK REFRIGERATION REN	94.27	11/01/2018
SAM COULBECK REFRIGERATION REN	48.00	11/01/2018
SAM COULBECK REFRIGERATION REN	621.01	11/01/2018
SAM COULBECK REFRIGERATION REN	99.30	11/01/2018
SAM COULBECK REFRIGERATION REN	111.68	11/01/2018

Supplier Name	Invoice Value £	Date Paid
SAM COULBECK REFRIGERATION REN	48.00	11/01/2018
SAM COULBECK REFRIGERATION REN	101.70	11/01/2018
SAM COULBECK REFRIGERATION REN	172.72	11/01/2018
SAM COULBECK REFRIGERATION REN	77.70	11/01/2018
SAM COULBECK REFRIGERATION REN	93.38	11/01/2018
SAM COULBECK REFRIGERATION REN	101.70	11/01/2018
SAM COULBECK REFRIGERATION REN	48.00	11/01/2018
SAM COULBECK REFRIGERATION REN	235.68	11/01/2018
SARTORIUS UK LIMITED	330.47	11/01/2018
SCALEWAYS (LEICESTER) LTD	76.80	11/01/2018
SCHOFIELD SWEENEY	3,600.00	11/01/2018
SCHOFIELD SWEENEY	600.00	11/01/2018
SCUNTHORPE COUNTY COURT	225.00	11/01/2018
SCUNTHORPE SPORTS CLUB	56.76	11/01/2018
SECA LTD	44.40	11/01/2018
SHORROCK TRICHEM LIMITED	392.19	11/01/2018
SHRED IT LTD	97.86	11/01/2018
SIEMENS FINANCIAL SERVICES LTD	-90.38	11/01/2018
SIEMENS FINANCIAL SERVICES LTD	519.90	11/01/2018
SIGMA PHARMACEUTICALS PLC	376.52	11/01/2018
SIGNET ARMORLITE EUROPE LTD	588.96	11/01/2018
SIGNS EXPRESS LTD	72.00	11/01/2018
SIMPLYMED LTD	279.00	11/01/2018
SMITHS MEDICAL INTERNATIONAL LTD	176.40	11/01/2018
SMITHS MEDICAL INTERNATIONAL LTD	302.40	11/01/2018
SOFTCAT LTD	59,632.80	11/01/2018
SP SERVICES (UK) LTD	377.28	11/01/2018
SPECIALS LABORATORY LTD	300.00	11/01/2018
SPECSAVERS LTD	295.20	11/01/2018
SPECSAVERS LTD	78.20	11/01/2018
STANDARD LIFE ASSURANCE CO	150.00	11/01/2018
STANDTU LTD	992.76	11/01/2018
STEPHENS OPTICIANS	85.60	11/01/2018
STERIS INSTRUMENT MANAGEMENT S	325.28	11/01/2018
STERIS INSTRUMENT MANAGEMENT S	300.30	11/01/2018
STERIS INSTRUMENT MANAGEMENT S	424.64	11/01/2018
STERIS INSTRUMENT MANAGEMENT S	52.30	11/01/2018
STERIS INSTRUMENT MANAGEMENT S	486.58	11/01/2018
SUMED	90.00	11/01/2018
SUNDRY PO SUPPLIER	175.00	11/01/2018
SUNRISE MEDICAL LTD	2,554.86	11/01/2018
SUNRISE MEDICAL LTD	11.02	11/01/2018
SUNRISE MEDICAL LTD	30.82	11/01/2018
SUNRISE MEDICAL LTD	346.80	11/01/2018
SUNRISE MEDICAL LTD	1,194.00	11/01/2018
SUNRISE MEDICAL LTD	128.16	11/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	163.49	11/01/2018
T.J. SMITH AND NEPHEW LIMITED	126.00	11/01/2018
T.J. SMITH AND NEPHEW LIMITED	828.07	11/01/2018
T.J. SMITH AND NEPHEW LIMITED	705.06	11/01/2018
T.J. SMITH AND NEPHEW LIMITED	153.01	11/01/2018
T.J. SMITH AND NEPHEW LIMITED	10.01	11/01/2018
TAYCARE MEDICAL LTD	29.68	11/01/2018
TAYCARE MEDICAL LTD	26.09	11/01/2018
TAYCARE MEDICAL LTD	67.99	11/01/2018
TAYCARE MEDICAL LTD	10.50	11/01/2018
TAYCARE MEDICAL LTD	388.49	11/01/2018
TAYCARE MEDICAL LTD	30.00	11/01/2018
TAYCARE MEDICAL LTD	18.60	11/01/2018
TAYCARE MEDICAL LTD	237.24	11/01/2018
TAYCARE MEDICAL LTD	143.42	11/01/2018
TAYCARE MEDICAL LTD	57.13	11/01/2018
TAYCARE MEDICAL LTD	151.45	11/01/2018
TAYCARE MEDICAL LTD	-66.86	11/01/2018
TAYCARE MEDICAL LTD	5.94	11/01/2018
TAYCARE MEDICAL LTD	69.03	11/01/2018
TAYCARE MEDICAL LTD	132.09	11/01/2018
TAYCARE MEDICAL LTD	20.33	11/01/2018
TAYCARE MEDICAL LTD	19.38	11/01/2018
TAYCARE MEDICAL LTD	24.73	11/01/2018
TAYCARE MEDICAL LTD	105.09	11/01/2018
TAYCARE MEDICAL LTD	221.58	11/01/2018
TAYCARE MEDICAL LTD	225.35	11/01/2018
TAYCARE MEDICAL LTD	19.90	11/01/2018
TAYCARE MEDICAL LTD	16.22	11/01/2018
TAYCARE MEDICAL LTD	87.00	11/01/2018
TAYCARE MEDICAL LTD	110.77	11/01/2018
TAYCARE MEDICAL LTD	66.11	11/01/2018
TAYCARE MEDICAL LTD	20.42	11/01/2018
TAYCARE MEDICAL LTD	56.18	11/01/2018
TAYCARE MEDICAL LTD	26.09	11/01/2018
TAYCARE MEDICAL LTD	19.38	11/01/2018
TAYCARE MEDICAL LTD	29.68	11/01/2018
TAYCARE MEDICAL LTD	57.88	11/01/2018
TAYCARE MEDICAL LTD	258.38	11/01/2018
TAYCARE MEDICAL LTD	94.20	11/01/2018
TAYCARE MEDICAL LTD	8.76	11/01/2018
TAYCARE MEDICAL LTD	8.76	11/01/2018



Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	386.89	11/01/2018
TFS HEALTHCARE	386.89	11/01/2018
TFS HEALTHCARE	476.12	11/01/2018
TFS HEALTHCARE	386.89	11/01/2018
TFS HEALTHCARE	386.89	11/01/2018
TFS HEALTHCARE	386.89	11/01/2018
TFS HEALTHCARE	386.89	11/01/2018
TFS HEALTHCARE	386.89	11/01/2018
TFS HEALTHCARE	497.77	11/01/2018
TFS HEALTHCARE	400.43	11/01/2018
TFS HEALTHCARE	386.89	11/01/2018
TFS HEALTHCARE	386.89	11/01/2018
TFS HEALTHCARE	386.89	11/01/2018
TFS HEALTHCARE	386.89	11/01/2018
TFS HEALTHCARE	386.89	11/01/2018
TFS HEALTHCARE	400.43	11/01/2018
TFS HEALTHCARE	386.89	11/01/2018
TFS HEALTHCARE	519.41	11/01/2018
TFS HEALTHCARE	386.89	11/01/2018
TFS HEALTHCARE	386.89	11/01/2018
TFS HEALTHCARE	351.72	11/01/2018
THERMO FISHER DIAGNOSTICS LTD	643.27	11/01/2018
THERMO FISHER DIAGNOSTICS LTD	357.84	11/01/2018
THERMO FISHER DIAGNOSTICS LTD	107.40	11/01/2018
THERMO FISHER DIAGNOSTICS LTD	591.84	11/01/2018
THERMO FISHER DIAGNOSTICS LTD	484.93	11/01/2018
THERMO FISHER DIAGNOSTICS LTD	151.68	11/01/2018
THERMO FISHER DIAGNOSTICS LTD	733.73	11/01/2018
THORNBURY NURSING SERVICES	103.00	11/01/2018
THORNBURY NURSING SERVICES	767.14	11/01/2018
THORNBURY NURSING SERVICES	1,137.40	11/01/2018
THORNBURY NURSING SERVICES	1,055.28	11/01/2018
THORNBURY NURSING SERVICES	1,027.84	11/01/2018
THORNBURY NURSING SERVICES	175.75	11/01/2018
THORNBURY NURSING SERVICES	1,025.17	11/01/2018
THORNBURY NURSING SERVICES	995.77	11/01/2018
THORNBURY NURSING SERVICES	616.13	11/01/2018
THORNBURY NURSING SERVICES	907.89	11/01/2018
THORNBURY NURSING SERVICES	577.62	11/01/2018
THORNBURY NURSING SERVICES	567.32	11/01/2018
THORNBURY NURSING SERVICES	855.13	11/01/2018
THORNBURY NURSING SERVICES	312.48	11/01/2018
THORNBURY NURSING SERVICES	103.00	11/01/2018
THORNBURY NURSING SERVICES	872.97	11/01/2018
THORNBURY NURSING SERVICES	309.70	11/01/2018
THORNBURY NURSING SERVICES	879.97	11/01/2018
THORNBURY NURSING SERVICES	570.96	11/01/2018
THORNBURY NURSING SERVICES	255.32	11/01/2018
THORNBURY NURSING SERVICES	789.91	11/01/2018
THORNBURY NURSING SERVICES	818.43	11/01/2018
THORNBURY NURSING SERVICES	504.79	11/01/2018
THORNBURY NURSING SERVICES	512.32	11/01/2018
THORNBURY NURSING SERVICES	1,063.53	11/01/2018
THORNBURY NURSING SERVICES	504.79	11/01/2018
THORNBURY NURSING SERVICES	470.69	11/01/2018
THUASNE UK LTD	105.60	11/01/2018
TILLOMED LABORATORIES LTD	18.90	11/01/2018
TOMLINSONS THE BOOK SERVICE	38.22	11/01/2018
TRAC SYSTEMS	2,368.20	11/01/2018
TXM HEALTHCARE	348.04	11/01/2018
TXM HEALTHCARE	348.04	11/01/2018
TXM HEALTHCARE	227.16	11/01/2018
TXM HEALTHCARE	255.53	11/01/2018
TXM HEALTHCARE	348.04	11/01/2018
TXM HEALTHCARE	452.09	11/01/2018
TXM HEALTHCARE	511.14	11/01/2018
TXM HEALTHCARE	241.98	11/01/2018
TXM HEALTHCARE	1,116.71	11/01/2018
UNICEF	1,140.00	11/01/2018
UNISON	42,095.11	11/01/2018
UNISON SUBSCRIPTION ACCOUNT (RC	1,503.14	11/01/2018
UNISURGE INTERNATIONAL LTD	170.30	11/01/2018
UNITE (AMICUS SECTION)	1,963.87	11/01/2018
UNIVERSAL AIDS LTD	171.87	11/01/2018
UNIVERSAL AIDS LTD	165.33	11/01/2018
UNIVERSAL AIDS LTD	303.43	11/01/2018
UPPER CRUST	135.00	11/01/2018
UPPER CRUST	45.00	11/01/2018
URGENT NURSING	601.20	11/01/2018
URGENT NURSING	594.00	11/01/2018
URGENT NURSING	667.08	11/01/2018
URGENT NURSING	757.20	11/01/2018
URGENT NURSING	701.04	11/01/2018
URGENT NURSING	624.48	11/01/2018
URGENT NURSING	226.80	11/01/2018
URGENT NURSING	691.20	11/01/2018
URGENT NURSING	622.32	11/01/2018

Supplier Name	Invoice Value £	Date Paid
URGENT NURSING	226.80	11/01/2018
URGENT NURSING	530.82	11/01/2018
URGENT NURSING	631.44	11/01/2018
URGENT NURSING	325.08	11/01/2018
URGENT NURSING	378.00	11/01/2018
URGENT NURSING	733.80	11/01/2018
URGENT NURSING	800.40	11/01/2018
VENN GROUP	1,107.72	11/01/2018
VENN GROUP	996.95	11/01/2018
VICCA AF	853.51	11/01/2018
VIRGIN MEDIA BUSINESS LTD (1644554	40.00	11/01/2018
VIRGIN MEDIA PAYMENTS LTD (803521	56.26	11/01/2018
VIRGIN MEDIA PAYMENTS LTD (803521	56.26	11/01/2018
VISION EXPRESS (UK) LTD	1,382.48	11/01/2018
VISION EXPRESS (UK) LTD	762.22	11/01/2018
VISION EXPRESS (UK) LTD	1,382.48	11/01/2018
VISION EXPRESS (UK) LTD	1,368.69	11/01/2018
VISION EXPRESS (UK) LTD	644.00	11/01/2018
VISION EXPRESS (UK) LTD	1,110.48	11/01/2018
VISION EXPRESS (UK) LTD	1,382.48	11/01/2018
VISION EXPRESS (UK) LTD	1,382.48	11/01/2018
VISION EXPRESS (UK) LTD	1,382.48	11/01/2018
VISION EXPRESS (UK) LTD	1,382.48	11/01/2018
VISION EXPRESS (UK) LTD	2,430.00	11/01/2018
VISION EXPRESS (UK) LTD	39.10	11/01/2018
VISION EXPRESS (UK) LTD	861.48	11/01/2018
VISION EXPRESS (UK) LTD	1,382.48	11/01/2018
VISION EXPRESS (UK) LTD	39.10	11/01/2018
VISION EXPRESS (UK) LTD	3,192.22	11/01/2018
VISION EXPRESS (UK) LTD	39.10	11/01/2018
VOLKSWAGEN GROUP LEASING	71.20	11/01/2018
VOLKSWAGEN GROUP LEASING	454.40	11/01/2018
VYGON (UK) LTD	894.00	11/01/2018
WALKER SAFETY CABINETS LTD	921.60	11/01/2018
WANDSWORTH GROUP LTD	709.10	11/01/2018
WANDSWORTH GROUP LTD	-319.20	11/01/2018
WANDSWORTH GROUP LTD	938.33	11/01/2018
WATER HYGIENE CENTRE	2,617.46	11/01/2018
WELCH ALLYN (UK) LTD	153.89	11/01/2018
WERFEN LTD	1,487.81	11/01/2018
WHISTL UK LIMITED	3,367.37	11/01/2018
WHISTL UK LIMITED	169.42	11/01/2018
WHISTL UK LIMITED	3,570.76	11/01/2018
WILLIAMS MEDICAL SUPPLIES LTD	109.50	11/01/2018
WRIGHT MEDICAL UK LTD	1,760.82	11/01/2018
WT PARTNERSHIP	5,400.00	11/01/2018
YORK MEDICAL TECHNOLOGIES LTD	5,994.00	11/01/2018
YOUR WORLD RECRUITMENT LTD	1,712.26	11/01/2018
YOUR WORLD RECRUITMENT LTD	1,712.26	11/01/2018
YPSOMED LIMITED	787.44	11/01/2018
YPSOMED LIMITED	787.44	11/01/2018
YPSOMED LIMITED	787.44	11/01/2018
YPSOMED LIMITED	787.44	11/01/2018
ZIMMER BIOMET LTD	816.89	11/01/2018
CARDIFF AND VALE ULHB	900.12	12/01/2018
CARDIFF AND VALE ULHB	78.33	12/01/2018
CARDIFF AND VALE ULHB	38.68	12/01/2018
CENTRAL MANCHESTER UNI HOSP NH	135.38	12/01/2018
CENTRAL MANCHESTER UNI HOSP NH	541.52	12/01/2018
CENTRAL MANCHESTER UNI HOSP NH	11.80	12/01/2018
CENTRAL MANCHESTER UNI HOSP NH	1,110.12	12/01/2018
ENGIE SERVICES LIMITED	360.00	12/01/2018
EXCELL ELEC CONTRACTORS LTD	6,930.65	12/01/2018
EXCELL ELEC CONTRACTORS LTD	1,341.74	12/01/2018
FRED MARGARSON LTD	5,443.20	12/01/2018
FRIMLEY HEALTH NHS FOUNDATION T	469.00	12/01/2018
FRIMLEY HEALTH NHS FOUNDATION T	388.00	12/01/2018
FRIMLEY HEALTH NHS FOUNDATION T	382.50	12/01/2018
FRIMLEY HEALTH NHS FOUNDATION T	115.20	12/01/2018
GREAT ORMOND ST HOSP_CHILDREN	70.58	12/01/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,908.33	12/01/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,129.42	12/01/2018
HULL AND EAST YORKSHIRE HOSPITAL	4,546.67	12/01/2018
LEEDS TEACHING HOSPITALS NHS TRI	47.07	12/01/2018
LEEDS TEACHING HOSPITALS NHS TRI	158.63	12/01/2018
LEEDS TEACHING HOSPITALS NHS TRI	877.13	12/01/2018
MANTA BRC LTD	5,334.00	12/01/2018
NEWCASTLE UPON TYNE HOSP NHS F	107.50	12/01/2018
NEWCASTLE UPON TYNE HOSP NHS F	167.50	12/01/2018
NEWCASTLE UPON TYNE HOSP NHS F	100.00	12/01/2018
NHS BLOOD AND TRANSPLANT	1,043.00	12/01/2018
NHS BLOOD AND TRANSPLANT	2,217.94	12/01/2018
NHS BLOOD AND TRANSPLANT	-2,999.93	12/01/2018
NHS BLOOD AND TRANSPLANT	30.18	12/01/2018
NHS BLOOD AND TRANSPLANT	2,536.62	12/01/2018
NHS BLOOD AND TRANSPLANT	2,217.94	12/01/2018
NHS BLOOD AND TRANSPLANT	-13,021.20	12/01/2018
NHS BLOOD AND TRANSPLANT	7,438.52	12/01/2018

Supplier Name	Invoice Value £	Date Paid
NHS BLOOD AND TRANSPLANT	958.46	12/01/2018
NHS BLOOD AND TRANSPLANT	-5,360.62	12/01/2018
NHS BLOOD AND TRANSPLANT	406.35	12/01/2018
NHS BLOOD AND TRANSPLANT	665.51	12/01/2018
NHS BLOOD AND TRANSPLANT	990.85	12/01/2018
NHS BLOOD AND TRANSPLANT	938.70	12/01/2018
NHS BLOOD AND TRANSPLANT	877.53	12/01/2018
NHS BLOOD AND TRANSPLANT	9,895.61	12/01/2018
NHS BLOOD AND TRANSPLANT	2,913.39	12/01/2018
NHS BLOOD AND TRANSPLANT	2,536.62	12/01/2018
NHS BLOOD AND TRANSPLANT	10,575.54	12/01/2018
NHS BLOOD AND TRANSPLANT	938.70	12/01/2018
NHS GREATER GLASGOW	200.00	12/01/2018
NOTTINGHAM UNIVERSITY HOSPITALS	3,821.95	12/01/2018
NOTTINGHAM UNIVERSITY HOSPITALS	10,343.08	12/01/2018
OXFORD UNIVERSITY HOSPITALS NHS	600.00	12/01/2018
PUBLIC HEALTH ENGLAND	410.58	12/01/2018
PUBLIC HEALTH ENGLAND	1,863.80	12/01/2018
PUBLIC HEALTH ENGLAND	68.77	12/01/2018
PUBLIC HEALTH ENGLAND	206.95	12/01/2018
PUBLIC HEALTH ENGLAND	297.55	12/01/2018
PUBLIC HEALTH ENGLAND	63.17	12/01/2018
PUBLIC HEALTH ENGLAND	91.45	12/01/2018
PUBLIC HEALTH ENGLAND	344.58	12/01/2018
PUBLIC HEALTH ENGLAND	395.76	12/01/2018
PUBLIC HEALTH ENGLAND	461.62	12/01/2018
PUBLIC HEALTH ENGLAND	15.33	12/01/2018
RIDER LEVETT BUCKNALL UK LTD	3,780.00	12/01/2018
ROYAL LIVERPOOL_BROADGREEN HO	100.48	12/01/2018
SANDWELL _WEST BIRMINGHAM HOSF	619.00	12/01/2018
SANDWELL _WEST BIRMINGHAM HOSF	2,939.00	12/01/2018
SANDWELL _WEST BIRMINGHAM HOSF	618.00	12/01/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	2,185.00	12/01/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	800.00	12/01/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	975.00	12/01/2018
UNITED LINCOLNSHIRE HOSPITALS NF	6,551.50	12/01/2018
UNITED LINCOLNSHIRE HOSPITALS NF	13,195.63	12/01/2018
UNITED LINCOLNSHIRE HOSPITALS NF	1,076.16	12/01/2018
UNITED LINCOLNSHIRE HOSPITALS NF	484.27	12/01/2018
UNITED LINCOLNSHIRE HOSPITALS NF	5,854.60	12/01/2018
UNIV COLLEGE LONDON HOSP NHS FC	135.83	12/01/2018
UNIV COLLEGE LONDON HOSP NHS FC	130.00	12/01/2018
UNIV COLLEGE LONDON HOSP NHS FC	106.89	12/01/2018
UNIV COLLEGE LONDON HOSP NHS FC	25.00	12/01/2018
UNIV COLLEGE LONDON HOSP NHS FC	40.72	12/01/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	244.36	12/01/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	5,440.00	12/01/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	186.37	12/01/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	215.00	12/01/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	4,320.00	12/01/2018
UNIVERSITY HOSP BIRMINGHAM NHS F	4,683.60	12/01/2018
WHITE ELECTRICAL SERVICES LTD	14,490.00	12/01/2018
YORK TEACHING HOSP NHS FOUND TF	132.49	12/01/2018
DIR DEBIT - NHS LITIGATION AUTHORI	1,299,078.80	15/01/2018
DIR DEBIT - NHS LITIGATION AUTHORI	24,903.10	15/01/2018
DIR DEBIT - NHS LITIGATION AUTHORI	1,292.20	15/01/2018
DIRECT DEBIT-COMPUTERSHARE VOU	9,333.58	15/01/2018
DIRECT DEBIT-COMPUTERSHARE VOU	18,724.86	15/01/2018
BARD LTD	2,000.00	16/01/2018
BARD LTD	-2,400.00	16/01/2018
BARD LTD	2,400.00	16/01/2018
CARDIAC SERVICES LTD	2,910.00	16/01/2018
CENTRAL MEDICAL SUPPLIES LTD	1,417.32	16/01/2018
DAD IN A SHED	1,553.97	16/01/2018
DE SOUTTER MEDICAL LTD	1,682.78	16/01/2018
EXCELL ELEC CONTRACTORS LTD	1,434.94	16/01/2018
GOLDEN PLAN T/A GP CARE SYSTEMS	888.00	16/01/2018
HS WALSH & SONS LTD	742.87	16/01/2018
KIRTON HEALTHCARE GROUP LTD	1,380.00	16/01/2018
LOCKHART CATERING EQUIPMENT	420.00	16/01/2018
MEDISAVE (UK) LTD	2,322.66	16/01/2018
PHILIPS HEALTHCARE	43,200.20	16/01/2018
Q MEDICAL TECHNOLOGIES LIMITED	3,525.00	16/01/2018
RENRAY HEALTHCARE LTD	17,820.00	16/01/2018
SCARTH VILLAGE COMMUNITY CENT	80.00	16/01/2018
SIGNS EXPRESS LTD	90.00	16/01/2018
SUNDRY PL SUPPLIER BACS	8.70	16/01/2018
SUNDRY PL SUPPLIER BACS	64.84	16/01/2018
TEAL FURNITURE LTD	515.98	16/01/2018
TURUN UK LTD	2,013.87	16/01/2018
VERATHON MEDICAL (UK) LTD	7,554.48	16/01/2018
WILLS WIGS LTD	258.72	16/01/2018
TOTAL MERCHANDISE LTD	-30.00	17/01/2018
VOCERA COMMUNICATIONS UK LTD	33,506.17	17/01/2018
1st CALL MOBILITY LTD	960.00	18/01/2018
AAH HOSPITAL SERVICE	153.91	18/01/2018
AAH HOSPITAL SERVICE	178.51	18/01/2018
AAH HOSPITAL SERVICE	81.96	18/01/2018



Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	497.88	18/01/2018
AAH HOSPITAL SERVICE	23.08	18/01/2018
AAH HOSPITAL SERVICE	120.96	18/01/2018
AAH HOSPITAL SERVICE	193.57	18/01/2018
AAH HOSPITAL SERVICE	96.48	18/01/2018
AAH HOSPITAL SERVICE	223.20	18/01/2018
AAH HOSPITAL SERVICE	203.82	18/01/2018
AAH HOSPITAL SERVICE	360.24	18/01/2018
AAH HOSPITAL SERVICE	139.03	18/01/2018
AAH HOSPITAL SERVICE	82.80	18/01/2018
AAH HOSPITAL SERVICE	5.94	18/01/2018
AAH HOSPITAL SERVICE	2.40	18/01/2018
AAH HOSPITAL SERVICE	7.16	18/01/2018
AAH HOSPITAL SERVICE	64.80	18/01/2018
AAH HOSPITAL SERVICE	41.04	18/01/2018
AAH HOSPITAL SERVICE	124.75	18/01/2018
AAH HOSPITAL SERVICE	66.05	18/01/2018
AAH HOSPITAL SERVICE	215.28	18/01/2018
AAH HOSPITAL SERVICE	2,308.32	18/01/2018
AAH HOSPITAL SERVICE	864.00	18/01/2018
AAH HOSPITAL SERVICE	161.42	18/01/2018
AAH HOSPITAL SERVICE	155.81	18/01/2018
AAH HOSPITAL SERVICE	13,255.20	18/01/2018
AAH HOSPITAL SERVICE	110.78	18/01/2018
AAH HOSPITAL SERVICE	408.56	18/01/2018
AAH HOSPITAL SERVICE	9.98	18/01/2018
AAH HOSPITAL SERVICE	293.59	18/01/2018
AAH HOSPITAL SERVICE	113.40	18/01/2018
AAH HOSPITAL SERVICE	54.93	18/01/2018
AAH HOSPITAL SERVICE	43.20	18/01/2018
AAH HOSPITAL SERVICE	16.80	18/01/2018
AAH HOSPITAL SERVICE	89.68	18/01/2018
AAH HOSPITAL SERVICE	480.02	18/01/2018
AAH HOSPITAL SERVICE	17.64	18/01/2018
AAH HOSPITAL SERVICE	33.97	18/01/2018
AAH HOSPITAL SERVICE	20.71	18/01/2018
AAH HOSPITAL SERVICE	146.22	18/01/2018
AAH HOSPITAL SERVICE	15.46	18/01/2018
AAH HOSPITAL SERVICE	120.96	18/01/2018
AAH HOSPITAL SERVICE	173.30	18/01/2018
AAH HOSPITAL SERVICE	457.92	18/01/2018
AAH HOSPITAL SERVICE	112.20	18/01/2018
AAH HOSPITAL SERVICE	110.54	18/01/2018
AAH HOSPITAL SERVICE	135.00	18/01/2018
AAH HOSPITAL SERVICE	86.40	18/01/2018
AAH HOSPITAL SERVICE	770.16	18/01/2018
AAH HOSPITAL SERVICE	540.36	18/01/2018
AAH HOSPITAL SERVICE	241.92	18/01/2018
AAH HOSPITAL SERVICE	215.28	18/01/2018
AAH HOSPITAL SERVICE	20.71	18/01/2018
AAH HOSPITAL SERVICE	28.80	18/01/2018
AAH HOSPITAL SERVICE	21.32	18/01/2018
AAH HOSPITAL SERVICE	146.14	18/01/2018
AAH HOSPITAL SERVICE	116.35	18/01/2018
AAH HOSPITAL SERVICE	201.50	18/01/2018
AAH HOSPITAL SERVICE	33.12	18/01/2018
AAH HOSPITAL SERVICE	360.00	18/01/2018
AAH HOSPITAL SERVICE	342.72	18/01/2018
AAH HOSPITAL SERVICE	101.06	18/01/2018
AAH HOSPITAL SERVICE	172.80	18/01/2018
AAH HOSPITAL SERVICE	69.22	18/01/2018
AAH HOSPITAL SERVICE	39.17	18/01/2018
AAH HOSPITAL SERVICE	879.94	18/01/2018
AAH HOSPITAL SERVICE	374.28	18/01/2018
AAH HOSPITAL SERVICE	44.64	18/01/2018
AAH HOSPITAL SERVICE	75.23	18/01/2018
AAH HOSPITAL SERVICE	1,882.93	18/01/2018
AAH HOSPITAL SERVICE	39.17	18/01/2018
AAH HOSPITAL SERVICE	226.80	18/01/2018
AAH HOSPITAL SERVICE	108.96	18/01/2018
AAH HOSPITAL SERVICE	114.24	18/01/2018
AAH HOSPITAL SERVICE	31.07	18/01/2018
AAH HOSPITAL SERVICE	131.93	18/01/2018
AAH HOSPITAL SERVICE	74.35	18/01/2018
AAH HOSPITAL SERVICE	8.16	18/01/2018
AAH HOSPITAL SERVICE	202.80	18/01/2018
AAH HOSPITAL SERVICE	58.20	18/01/2018
AAH HOSPITAL SERVICE	44.34	18/01/2018
AAH HOSPITAL SERVICE	776.43	18/01/2018
AAH HOSPITAL SERVICE	395.52	18/01/2018
AAH HOSPITAL SERVICE	355.55	18/01/2018
AAH HOSPITAL SERVICE	19.20	18/01/2018
AAH HOSPITAL SERVICE	37.25	18/01/2018
AAH HOSPITAL SERVICE	251.70	18/01/2018
AAH HOSPITAL SERVICE	62.14	18/01/2018
AAH HOSPITAL SERVICE	256.95	18/01/2018
AAH HOSPITAL SERVICE	352.51	18/01/2018
AAH HOSPITAL SERVICE	73.56	18/01/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	395.28	18/01/2018
AAH HOSPITAL SERVICE	54.72	18/01/2018
AAH HOSPITAL SERVICE	4.80	18/01/2018
AAH HOSPITAL SERVICE	69.12	18/01/2018
AAH HOSPITAL SERVICE	218.40	18/01/2018
AAH HOSPITAL SERVICE	35.10	18/01/2018
AAH HOSPITAL SERVICE	37.44	18/01/2018
AAH HOSPITAL SERVICE	200.28	18/01/2018
AAH HOSPITAL SERVICE	20.71	18/01/2018
AAH HOSPITAL SERVICE	19.80	18/01/2018
AAH HOSPITAL SERVICE	226.08	18/01/2018
AAH HOSPITAL SERVICE	65.09	18/01/2018
AAH HOSPITAL SERVICE	307.80	18/01/2018
AAH HOSPITAL SERVICE	480.90	18/01/2018
AAH HOSPITAL SERVICE	108.00	18/01/2018
AAH HOSPITAL SERVICE	288.00	18/01/2018
AAH HOSPITAL SERVICE	54.65	18/01/2018
AAH HOSPITAL SERVICE	426.48	18/01/2018
AAH HOSPITAL SERVICE	65.96	18/01/2018
AAH HOSPITAL SERVICE	291.05	18/01/2018
AAH HOSPITAL SERVICE	172.80	18/01/2018
AAH HOSPITAL SERVICE	211.20	18/01/2018
AAH HOSPITAL SERVICE	68.16	18/01/2018
AAH HOSPITAL SERVICE	156.00	18/01/2018
AAH HOSPITAL SERVICE	250.08	18/01/2018
AAH HOSPITAL SERVICE	165.00	18/01/2018
AAH HOSPITAL SERVICE	133.08	18/01/2018
AAH HOSPITAL SERVICE	4.57	18/01/2018
AAH HOSPITAL SERVICE	294.70	18/01/2018
AAH HOSPITAL SERVICE	294.12	18/01/2018
AAH HOSPITAL SERVICE	138.72	18/01/2018
AAH HOSPITAL SERVICE	74.48	18/01/2018
AAH HOSPITAL SERVICE	39.17	18/01/2018
AAH HOSPITAL SERVICE	268.21	18/01/2018
AAH HOSPITAL SERVICE	642.60	18/01/2018
AAH HOSPITAL SERVICE	60.67	18/01/2018
AAH HOSPITAL SERVICE	108.00	18/01/2018
AAH HOSPITAL SERVICE	112.50	18/01/2018
AAH HOSPITAL SERVICE	132.36	18/01/2018
AAH HOSPITAL SERVICE	122.03	18/01/2018
AAH HOSPITAL SERVICE	145.44	18/01/2018
AAH HOSPITAL SERVICE	52.20	18/01/2018
AAH HOSPITAL SERVICE	432.96	18/01/2018
AAH HOSPITAL SERVICE	364.40	18/01/2018
AAH HOSPITAL SERVICE	50.50	18/01/2018
AAH HOSPITAL SERVICE	18.00	18/01/2018
AAH HOSPITAL SERVICE	521.27	18/01/2018
AAH HOSPITAL SERVICE	865.62	18/01/2018
AAH HOSPITAL SERVICE	34.38	18/01/2018
AAH HOSPITAL SERVICE	145.94	18/01/2018
AAH HOSPITAL SERVICE	99.00	18/01/2018
AAH HOSPITAL SERVICE	81.18	18/01/2018
AAH HOSPITAL SERVICE	360.00	18/01/2018
AAH HOSPITAL SERVICE	50.50	18/01/2018
AAH HOSPITAL SERVICE	13.19	18/01/2018
AAH HOSPITAL SERVICE	80.83	18/01/2018
AAH HOSPITAL SERVICE	865.62	18/01/2018
AAH HOSPITAL SERVICE	128.70	18/01/2018
AAH HOSPITAL SERVICE	417.12	18/01/2018
AAH HOSPITAL SERVICE	55.77	18/01/2018
AAH HOSPITAL SERVICE	120.96	18/01/2018
AAH HOSPITAL SERVICE	392.06	18/01/2018
AAH HOSPITAL SERVICE	5.52	18/01/2018
AAH HOSPITAL SERVICE	1,219.26	18/01/2018
AAH HOSPITAL SERVICE	0.36	18/01/2018
AAH HOSPITAL SERVICE	79.78	18/01/2018
AAH HOSPITAL SERVICE	36.00	18/01/2018
AAH HOSPITAL SERVICE	62.14	18/01/2018
AAH HOSPITAL SERVICE	83.98	18/01/2018
AAH HOSPITAL SERVICE	1.52	18/01/2018
AAH HOSPITAL SERVICE	75.96	18/01/2018
AAH HOSPITAL SERVICE	1.19	18/01/2018
AAH HOSPITAL SERVICE	948.84	18/01/2018
AAH HOSPITAL SERVICE	18.90	18/01/2018
AAH HOSPITAL SERVICE	561.60	18/01/2018
AAH HOSPITAL SERVICE	669.19	18/01/2018
ALCON LABORATORIES UK LTD	453.60	18/01/2018
ALCON LABORATORIES UK LTD	496.80	18/01/2018
ALERE LTD	5,940.36	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	25.49	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	57.55	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	534.48	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	10.30	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	84.00	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,276.13	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	571.20	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	29.66	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	25.49	18/01/2018

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	6,048.36	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.33	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4,483.86	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.88	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	37.25	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	26.40	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	78.00	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	12,004.20	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,743.08	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,836.62	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	899.88	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.33	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	148.99	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	218.41	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.33	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	50.89	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,440.00	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	115.45	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	86.44	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	597.30	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	26.51	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,359.96	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	78.00	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	4.58	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,179.61	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	31.84	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	51.10	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	250.34	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	51.00	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	54.26	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.74	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	535.32	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	39.60	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	94.50	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	101.66	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	24.07	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	886.82	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	106.80	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	497.80	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	20.95	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	446.94	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	15.60	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	561.60	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.82	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	14.30	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	80.33	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	207.18	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3.43	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,521.78	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	497.05	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.00	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	163.15	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	434.00	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	42.86	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	117.84	18/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	33.12	18/01/2018
ALLIANCE MEDICAL LTD	5,880.00	18/01/2018
ALLIANCE MEDICAL LTD	52,320.00	18/01/2018
ALLIANCE MEDICAL LTD	12,492.00	18/01/2018
ALLIANCE MEDICAL LTD	-45,786.00	18/01/2018
ALLIANCE MEDICAL LTD	10,020.00	18/01/2018
ALLIANCE MEDICAL LTD	1,908.00	18/01/2018
ALLIANCE MEDICAL LTD	-5,880.00	18/01/2018
ALLOGA UK LTD	7.92	18/01/2018
ALLOGA UK LTD	20.40	18/01/2018
ALLOGA UK LTD	25,200.00	18/01/2018
ALLOGA UK LTD	1.80	18/01/2018
ALLOGA UK LTD	1,800.00	18/01/2018
ALLOGA UK LTD	1,592.06	18/01/2018
ALLOGA UK LTD	1,157.16	18/01/2018
ALLOGA UK LTD	1,161.05	18/01/2018
ALLOGA UK LTD	3,600.00	18/01/2018
ALLOGA UK LTD	324.00	18/01/2018
ALLOGA UK LTD	7.92	18/01/2018
ALLOGA UK LTD	659.82	18/01/2018
ALLOGA UK LTD	324.00	18/01/2018
ALLOGA UK LTD	4.20	18/01/2018
ALLOGA UK LTD	124.20	18/01/2018
AMBU LTD	70.74	18/01/2018
AMBU LTD	27.54	18/01/2018
AMBU LTD	16.74	18/01/2018
AMBU LTD	172.26	18/01/2018
AMBU LTD	232.26	18/01/2018
AMGEN LTD	1,470.90	18/01/2018
APPLIED MEDICAL UK LTD	543.00	18/01/2018
AR PRINTING LTD	610.80	18/01/2018

Supplier Name	Invoice Value £	Date Paid
AR PRINTING LTD	732.00	18/01/2018
AR PRINTING LTD	2,568.00	18/01/2018
AR PRINTING LTD	576.00	18/01/2018
AR PRINTING LTD	576.00	18/01/2018
AR PRINTING LTD	198.00	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	382.85	18/01/2018
ARCADIA NURSING	302.99	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	324.72	18/01/2018
ARCADIA NURSING	324.72	18/01/2018
ARCADIA NURSING	439.63	18/01/2018
ARCADIA NURSING	411.24	18/01/2018
ARCADIA NURSING	382.85	18/01/2018
ARCADIA NURSING	175.90	18/01/2018
ARCADIA NURSING	304.39	18/01/2018
ARCADIA NURSING	432.88	18/01/2018
ARCADIA NURSING	439.63	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	382.85	18/01/2018
ARCADIA NURSING	405.30	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	324.72	18/01/2018
ARCADIA NURSING	324.72	18/01/2018
ARCADIA NURSING	411.24	18/01/2018
ARCADIA NURSING	439.63	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	189.42	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	435.30	18/01/2018
ARCADIA NURSING	411.24	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	384.20	18/01/2018
ARCADIA NURSING	457.21	18/01/2018
ARCADIA NURSING	432.88	18/01/2018
ARCADIA NURSING	411.24	18/01/2018
ARCADIA NURSING	393.60	18/01/2018
ARCADIA NURSING	547.20	18/01/2018
ARCADIA NURSING	435.30	18/01/2018
ARCADIA NURSING	382.85	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	393.60	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	324.72	18/01/2018
ARCADIA NURSING	439.63	18/01/2018
ARCADIA NURSING	246.20	18/01/2018
ARCADIA NURSING	396.37	18/01/2018
ARCADIA NURSING	457.21	18/01/2018
ARCADIA NURSING	324.72	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	324.72	18/01/2018
ARCADIA NURSING	396.37	18/01/2018
ARCADIA NURSING	457.21	18/01/2018
ARCADIA NURSING	382.85	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	382.85	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	411.24	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	439.62	18/01/2018
ARCADIA NURSING	384.20	18/01/2018
ARCADIA NURSING	246.20	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	246.20	18/01/2018
ARCADIA NURSING	457.21	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	439.63	18/01/2018
ARCADIA NURSING	382.85	18/01/2018
ARCADIA NURSING	411.24	18/01/2018
ARCADIA NURSING	519.41	18/01/2018
ARCADIA NURSING	324.72	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	411.24	18/01/2018
ARCADIA NURSING	411.24	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	422.06	18/01/2018

Supplier Name	Invoice Value £	Date Paid
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	439.63	18/01/2018
ARCADIA NURSING	382.85	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	411.24	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	411.24	18/01/2018
ARCADIA NURSING	382.85	18/01/2018
ARCADIA NURSING	393.60	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	382.85	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	324.72	18/01/2018
ARCADIA NURSING	476.14	18/01/2018
ARCADIA NURSING	439.63	18/01/2018
ARCADIA NURSING	396.37	18/01/2018
ARCADIA NURSING	324.72	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	411.24	18/01/2018
ARCADIA NURSING	324.72	18/01/2018
ARCADIA NURSING	439.63	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	411.24	18/01/2018
ARCADIA NURSING	216.42	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	519.41	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	324.72	18/01/2018
ARCADIA NURSING	186.00	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	382.85	18/01/2018
ARCADIA NURSING	411.24	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	463.80	18/01/2018
ARCADIA NURSING	497.77	18/01/2018
ARCADIA NURSING	393.60	18/01/2018
ARCADIA NURSING	393.60	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	476.14	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	382.85	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	324.72	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	411.24	18/01/2018
ARCADIA NURSING	324.72	18/01/2018
ARCADIA NURSING	439.63	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	324.72	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	439.63	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	439.63	18/01/2018
ARCADIA NURSING	382.85	18/01/2018
ARCADIA NURSING	238.07	18/01/2018
ARCADIA NURSING	382.85	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	324.72	18/01/2018
ARCADIA NURSING	189.42	18/01/2018
ARCADIA NURSING	135.30	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARCADIA NURSING	370.68	18/01/2018
ARNOLD CLARK FINANCE LTD	1,559.84	18/01/2018
ARNOLD CLARK FINANCE LTD	232.99	18/01/2018
ASCRIBE LTD	4,350.00	18/01/2018
BADGEMASTER LTD	67.19	18/01/2018
BADGEMASTER LTD	92.39	18/01/2018
BADGEMASTER LTD	89.99	18/01/2018
BADGEMASTER LTD	190.79	18/01/2018
BADGEMASTER LTD	21.48	18/01/2018
BADGEMASTER LTD	80.39	18/01/2018
BARBARA JEFFREYS	78.44	18/01/2018
BARBARA JEFFREYS	26.38	18/01/2018
BAXTER HEALTHCARE LTD	535.75	18/01/2018
BAXTER HEALTHCARE LTD	527.76	18/01/2018

Supplier Name	Invoice Value £	Date Paid
BAXTER HEALTHCARE LTD	1,626.24	18/01/2018
BAXTER HEALTHCARE LTD	1,478.40	18/01/2018
BAXTER HEALTHCARE LTD	1,774.08	18/01/2018
BEACHCROFT WANSBROUGHS SOLICI	182.16	18/01/2018
BEAGLE ORTHOPAEDIC LTD	516.82	18/01/2018
BEAVER VISITEC INTERNATIONAL LTD	180.00	18/01/2018
BEAVER VISITEC INTERNATIONAL LTD	633.98	18/01/2018
BENEFoot UK LTD	43.13	18/01/2018
BIDVEST FOODSERVICE	196.24	18/01/2018
BIOMERIEUX UK LTD	2,018.50	18/01/2018
BIOMERIEUX UK LTD	438.84	18/01/2018
BJB LIFT TRUCKS LTD	1,032.00	18/01/2018
BLACKROW ENGINEERING CO LIMITEC	534.00	18/01/2018
BOC LTD	1,191.67	18/01/2018
BOC LTD	340.38	18/01/2018
BOC LTD	263.81	18/01/2018
BOC LTD	528.30	18/01/2018
BOEHRINGER INGELHEIM LTD	622.08	18/01/2018
BOEHRINGER INGELHEIM LTD	2,177.28	18/01/2018
BOSTON SCIENTIFIC LTD	1,080.00	18/01/2018
BOSTON SCIENTIFIC LTD	936.00	18/01/2018
BOSTON SCIENTIFIC LTD	720.00	18/01/2018
BOSTON SCIENTIFIC LTD	432.00	18/01/2018
BOTTESFORD TOWN COUNCIL	80.00	18/01/2018
BRACCO UK LTD	600.00	18/01/2018
BRIAN PAGE	100.85	18/01/2018
BRITISH TELECOMMUNICATIONS PLC	856.50	18/01/2018
BUTTON AJ	433.44	18/01/2018
CAMFIL LTD	303.31	18/01/2018
CAMFIL LTD	2,569.56	18/01/2018
CAMFIL LTD	503.93	18/01/2018
CAMFIL LTD	453.55	18/01/2018
CAMFIL LTD	342.48	18/01/2018
CAMFIL LTD	1,894.34	18/01/2018
CANTEL (UK) LIMITED	661.20	18/01/2018
CAREFUSION UK 306 LTD	97.20	18/01/2018
CAREFUSION UK 306 LTD	275.28	18/01/2018
CARLETON OPTICAL EQUIPMENT LTD	415.80	18/01/2018
CARLETON OPTICAL EQUIPMENT LTD	346.50	18/01/2018
CELGENE LTD	846.00	18/01/2018
CELGENE LTD	8,089.20	18/01/2018
CENTRAL SURGERY	410.48	18/01/2018
CENTRE4 LTD	75.50	18/01/2018
CENTRE4 LTD	113.25	18/01/2018
CERIUM VISUAL TECHNOLOGIES LTD	35.98	18/01/2018
CERIUM VISUAL TECHNOLOGIES LTD	134.26	18/01/2018
CLEANING AND PAPER DISPOSABLES	159.36	18/01/2018
CONMED LINVATEC UK	308.40	18/01/2018
COOK (UK) LTD	48.00	18/01/2018
CORONA ENERGY RETAIL 4 LTD	-67.94	18/01/2018
CORONA ENERGY RETAIL 4 LTD	-61.78	18/01/2018
CORONA ENERGY RETAIL 4 LTD	77.39	18/01/2018
CORONA ENERGY RETAIL 4 LTD	140.14	18/01/2018
CORONA ENERGY RETAIL 4 LTD	144.56	18/01/2018
CORONA ENERGY RETAIL 4 LTD	23.71	18/01/2018
CORONA ENERGY RETAIL 4 LTD	-60.68	18/01/2018
CORONA ENERGY RETAIL 4 LTD	-60.31	18/01/2018
CORONA ENERGY RETAIL 4 LTD	-81.30	18/01/2018
CORONA ENERGY RETAIL 4 LTD	-229.98	18/01/2018
CORONA ENERGY RETAIL 4 LTD	-224.99	18/01/2018
CORONA ENERGY RETAIL 4 LTD	-290.64	18/01/2018
CORONA ENERGY RETAIL 4 LTD	-268.22	18/01/2018
CORONA ENERGY RETAIL 4 LTD	-60.60	18/01/2018
CORONA ENERGY RETAIL 4 LTD	1,350.60	18/01/2018
CORONA ENERGY RETAIL 4 LTD	-82.57	18/01/2018
CORONA ENERGY RETAIL 4 LTD	33.84	18/01/2018
CORONA ENERGY RETAIL 4 LTD	192.71	18/01/2018
CORONA ENERGY RETAIL 4 LTD	747.43	18/01/2018
CORONA ENERGY RETAIL 4 LTD	68.03	18/01/2018
CORONA ENERGY RETAIL 4 LTD	611.09	18/01/2018
CORONA ENERGY RETAIL 4 LTD	-52.54	18/01/2018
CORONA ENERGY RETAIL 4 LTD	-48.35	18/01/2018
CORONA ENERGY RETAIL 4 LTD	1,427.44	18/01/2018
CORONA ENERGY RETAIL 4 LTD	261.07	18/01/2018
CORONA ENERGY RETAIL 4 LTD	101.01	18/01/2018
CORONA ENERGY RETAIL 4 LTD	-47.43	18/01/2018
CORONA ENERGY RETAIL 4 LTD	-47.20	18/01/2018
CORONA ENERGY RETAIL 4 LTD	-107.35	18/01/2018
COYLE PERSONNEL PLC	1,983.38	18/01/2018
COYLE PERSONNEL PLC	671.62	18/01/2018
COYLE PERSONNEL PLC	1,846.94	18/01/2018
COYLE PERSONNEL PLC	1,059.89	18/01/2018
COYLE PERSONNEL PLC	1,574.09	18/01/2018
COYLE PERSONNEL PLC	1,416.70	18/01/2018
COYLE PERSONNEL PLC	2,336.63	18/01/2018
DATASHREDDERS LTD	896.10	18/01/2018
DELL CORPORATION LTD	1,036.80	18/01/2018
DELL CORPORATION LTD	344.28	18/01/2018









Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	207.80	18/01/2018
HOLT DOCTORS LTD	342.72	18/01/2018
HOLT DOCTORS LTD	282.03	18/01/2018
HOLT DOCTORS LTD	303.03	18/01/2018
HOLT DOCTORS LTD	232.32	18/01/2018
HOLT DOCTORS LTD	320.28	18/01/2018
HOLT DOCTORS LTD	272.82	18/01/2018
HOLT DOCTORS LTD	67.22	18/01/2018
HOLT DOCTORS LTD	98.12	18/01/2018
HOLT DOCTORS LTD	395.40	18/01/2018
HOLT DOCTORS LTD	296.56	18/01/2018
HOLT DOCTORS LTD	230.88	18/01/2018
HOLT DOCTORS LTD	216.46	18/01/2018
HOLT DOCTORS LTD	279.18	18/01/2018
HOLT DOCTORS LTD	42.48	18/01/2018
HOLT DOCTORS LTD	43.30	18/01/2018
HOLT DOCTORS LTD	138.24	18/01/2018
HOLT DOCTORS LTD	222.21	18/01/2018
HOLT DOCTORS LTD	181.82	18/01/2018
HOLT DOCTORS LTD	181.82	18/01/2018
HOLT DOCTORS LTD	178.93	18/01/2018
HOLT DOCTORS LTD	184.70	18/01/2018
HOLT DOCTORS LTD	227.99	18/01/2018
HOLT DOCTORS LTD	136.34	18/01/2018
HOLT DOCTORS LTD	150.25	18/01/2018
HOLT DOCTORS LTD	122.58	18/01/2018
HOLT DOCTORS LTD	84.78	18/01/2018
HOLT DOCTORS LTD	406.76	18/01/2018
HOLT DOCTORS LTD	467.22	18/01/2018
HOLT DOCTORS LTD	-199.08	18/01/2018
HOLT DOCTORS LTD	144.30	18/01/2018
HOLT DOCTORS LTD	161.74	18/01/2018
HOLT DOCTORS LTD	371.62	18/01/2018
HOLT DOCTORS LTD	225.10	18/01/2018
HOLT DOCTORS LTD	206.11	18/01/2018
HOLT DOCTORS LTD	63.88	18/01/2018
HOLT DOCTORS LTD	164.81	18/01/2018
HOLT DOCTORS LTD	17.32	18/01/2018
HOLT DOCTORS LTD	234.55	18/01/2018
HOLT DOCTORS LTD	69.26	18/01/2018
HOLT DOCTORS LTD	377.40	18/01/2018
HOLT DOCTORS LTD	242.43	18/01/2018
HOLT DOCTORS LTD	316.20	18/01/2018
HOLT DOCTORS LTD	153.90	18/01/2018
HOLT DOCTORS LTD	216.46	18/01/2018
HOLT DOCTORS LTD	215.64	18/01/2018
HOLT DOCTORS LTD	61.20	18/01/2018
HOLT DOCTORS LTD	81.60	18/01/2018
HOLT DOCTORS LTD	354.00	18/01/2018
HOLT DOCTORS LTD	406.56	18/01/2018
HOLT DOCTORS LTD	139.11	18/01/2018
HOLT DOCTORS LTD	181.90	18/01/2018
HOLT DOCTORS LTD	215.28	18/01/2018
HOLT DOCTORS LTD	61.20	18/01/2018
HOLT DOCTORS LTD	727.27	18/01/2018
HOLT DOCTORS LTD	155.32	18/01/2018
HOLT DOCTORS LTD	368.95	18/01/2018
HOLT DOCTORS LTD	132.76	18/01/2018
HOLT DOCTORS LTD	300.51	18/01/2018
HOLT DOCTORS LTD	448.80	18/01/2018
HOLT DOCTORS LTD	392.54	18/01/2018
HOLT DOCTORS LTD	255.60	18/01/2018
HOLT DOCTORS LTD	230.88	18/01/2018
HOLT DOCTORS LTD	226.43	18/01/2018
HOLT DOCTORS LTD	153.90	18/01/2018
HOLT DOCTORS LTD	232.39	18/01/2018
HOLT DOCTORS LTD	118.62	18/01/2018
HOLT DOCTORS LTD	94.89	18/01/2018
HOLT DOCTORS LTD	391.71	18/01/2018
HOLT DOCTORS LTD	204.74	18/01/2018
HOLT DOCTORS LTD	75.04	18/01/2018
HOLT DOCTORS LTD	265.51	18/01/2018
HOLT DOCTORS LTD	325.44	18/01/2018
HOLT DOCTORS LTD	212.35	18/01/2018
HOLT DOCTORS LTD	132.98	18/01/2018
HOLT DOCTORS LTD	68.74	18/01/2018
HOLT DOCTORS LTD	408.00	18/01/2018
HOLT DOCTORS LTD	285.72	18/01/2018
HOLT DOCTORS LTD	291.71	18/01/2018
HOLT DOCTORS LTD	391.45	18/01/2018
HOLT DOCTORS LTD	142.35	18/01/2018
HOLT DOCTORS LTD	228.00	18/01/2018
HOLT DOCTORS LTD	241.20	18/01/2018
HOLT DOCTORS LTD	134.44	18/01/2018
HOLT DOCTORS LTD	265.52	18/01/2018
HOLT DOCTORS LTD	402.33	18/01/2018
HOLT DOCTORS LTD	66.38	18/01/2018
HOLT DOCTORS LTD	53.70	18/01/2018

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	137.50	18/01/2018
HOLT DOCTORS LTD	268.87	18/01/2018
HOLT DOCTORS LTD	331.20	18/01/2018
HOLT DOCTORS LTD	402.90	18/01/2018
HOLT DOCTORS LTD	219.24	18/01/2018
HOLT DOCTORS LTD	555.90	18/01/2018
HOLT DOCTORS LTD	106.24	18/01/2018
HOLT DOCTORS LTD	54.84	18/01/2018
HOLT DOCTORS LTD	215.64	18/01/2018
HOLT DOCTORS LTD	43.48	18/01/2018
HOLT DOCTORS LTD	189.79	18/01/2018
HOLT DOCTORS LTD	82.67	18/01/2018
HOLT DOCTORS LTD	42.40	18/01/2018
HOLT DOCTORS LTD	61.00	18/01/2018
HOLT DOCTORS LTD	230.88	18/01/2018
HOLT DOCTORS LTD	43.30	18/01/2018
HOLT DOCTORS LTD	340.09	18/01/2018
HOLT DOCTORS LTD	207.80	18/01/2018
HOLT DOCTORS LTD	199.08	18/01/2018
HOLT DOCTORS LTD	98.54	18/01/2018
HOSPITAL INNOVATIONS LTD	1,009.20	18/01/2018
HOSPITAL INNOVATIONS LTD	136.00	18/01/2018
HOSPITAL INNOVATIONS LTD	2,280.00	18/01/2018
HOSPITAL INNOVATIONS LTD	271.20	18/01/2018
IDIS LTD	54.00	18/01/2018
IML / MAXXIMA / LABMED	1,435.10	18/01/2018
IML / MAXXIMA / LABMED	1,441.09	18/01/2018
IML / MAXXIMA / LABMED	1,474.66	18/01/2018
IML / MAXXIMA / LABMED	1,405.21	18/01/2018
IML / MAXXIMA / LABMED	754.06	18/01/2018
IML / MAXXIMA / LABMED	1,494.90	18/01/2018
INHEALTH LTD	85,330.00	18/01/2018
INSOURCE SELECT LTD T/A SOURCE C	14,208.00	18/01/2018
INVACARE LTD	501.60	18/01/2018
INVACARE LTD	512.68	18/01/2018
INVACARE LTD	93.60	18/01/2018
INVACARE LTD	95.02	18/01/2018
INVACARE LTD	405.60	18/01/2018
INVACARE LTD	520.80	18/01/2018
INVACARE LTD	1,836.96	18/01/2018
ITH PHARMA LTD	8,145.97	18/01/2018
JAMES STREET FAMILY PRACTICE	286.00	18/01/2018
JANSSEN-CILAG LTD	18,297.12	18/01/2018
JANSSEN-CILAG LTD	864.55	18/01/2018
JANSSEN-CILAG LTD	1,729.10	18/01/2018
JANSSEN-CILAG LTD	1,292.50	18/01/2018
JANSSEN-CILAG LTD	21.74	18/01/2018
JANSSEN-CILAG LTD	25.37	18/01/2018
JANSSEN-CILAG LTD	38.05	18/01/2018
JANSSEN-CILAG LTD	84.00	18/01/2018
JANSSEN-CILAG LTD	1,287.26	18/01/2018
JANSSEN-CILAG LTD	528.12	18/01/2018
JANSSEN-CILAG LTD	864.55	18/01/2018
JEREMY BASKETT	35.20	18/01/2018
JEREMY BASKETT	64.20	18/01/2018
KESTREL OPHTHALMICS LTD	101.40	18/01/2018
KESTREL OPHTHALMICS LTD	730.20	18/01/2018
KEYS MOBILE LTD	162.00	18/01/2018
KEYSTONE HEALTHCARE LIMITED	259.20	18/01/2018
KIMAL PLC	2,017.80	18/01/2018
LABORIE MEDICAL TECHNOLOGIES EU	186.00	18/01/2018
LAUNCH DIAGNOSTICS LTD	687.84	18/01/2018
LAUNCH DIAGNOSTICS LTD	724.69	18/01/2018
LEICA MICROSYSTEMS (UK) LTD	325.20	18/01/2018
LEICA MICROSYSTEMS (UK) LTD	1,928.03	18/01/2018
LEICA MICROSYSTEMS (UK) LTD	2,285.76	18/01/2018
LEICA MICROSYSTEMS (UK) LTD	290.52	18/01/2018
LEICA MICROSYSTEMS (UK) LTD	193.51	18/01/2018
LEICA MICROSYSTEMS (UK) LTD	11,887.06	18/01/2018
LEICA MICROSYSTEMS (UK) LTD	135.30	18/01/2018
LEX AUTOLEASE LTD	-19.54	18/01/2018
LEX AUTOLEASE LTD	239.02	18/01/2018
LEX AUTOLEASE LTD	14.80	18/01/2018
LEX AUTOLEASE LTD	190.56	18/01/2018
LEX AUTOLEASE LTD	2,652.48	18/01/2018
LEX AUTOLEASE LTD	15.77	18/01/2018
LEX AUTOLEASE LTD	1,845.79	18/01/2018
LEX AUTOLEASE LTD	-220.74	18/01/2018
LEX AUTOLEASE LTD	689.92	18/01/2018
LEX AUTOLEASE LTD	223.55	18/01/2018
LEX AUTOLEASE LTD	263.30	18/01/2018
LEX AUTOLEASE LTD	-66.12	18/01/2018
LEX AUTOLEASE LTD	7.56	18/01/2018
LEX AUTOLEASE LTD	0.98	18/01/2018
LEX AUTOLEASE LTD	173.60	18/01/2018
LEX AUTOLEASE LTD	-365.66	18/01/2018
LEX AUTOLEASE LTD	-3,269.64	18/01/2018
LEX AUTOLEASE LTD	49.22	18/01/2018



Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	18/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	18/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	18/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	18/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	18/01/2018
LONCO LIMITED	290.40	18/01/2018
LONCO LIMITED	290.40	18/01/2018
LONCO LIMITED	290.40	18/01/2018
LOOMIS UK LTD	341.02	18/01/2018
MALOSA MEDICAL	513.24	18/01/2018
MANA-TECH LTD	3,132.00	18/01/2018
MANDEVILLE MEDICINES	293.40	18/01/2018
MANDEVILLE MEDICINES	293.40	18/01/2018
MANDEVILLE MEDICINES	293.40	18/01/2018
MANDEVILLE MEDICINES	293.40	18/01/2018
MANPOWER UK LTD	246.48	18/01/2018
MAS MEDICAL LTD	49.56	18/01/2018
MAWDSLEYS YORKSHIRE LTD	327.60	18/01/2018
MAWDSLEYS YORKSHIRE LTD	226.51	18/01/2018
MAWDSLEYS YORKSHIRE LTD	0.72	18/01/2018
MAWDSLEYS YORKSHIRE LTD	633.60	18/01/2018
MAWDSLEYS YORKSHIRE LTD	109.71	18/01/2018
MAWDSLEYS YORKSHIRE LTD	42.72	18/01/2018
MAWDSLEYS YORKSHIRE LTD	72.00	18/01/2018
MAWDSLEYS YORKSHIRE LTD	16.80	18/01/2018
MAWDSLEYS YORKSHIRE LTD	34.80	18/01/2018
MAWDSLEYS YORKSHIRE LTD	22.08	18/01/2018
MAWDSLEYS YORKSHIRE LTD	3.96	18/01/2018
MAWDSLEYS YORKSHIRE LTD	2.76	18/01/2018
MAWDSLEYS YORKSHIRE LTD	561.60	18/01/2018
MAWDSLEYS YORKSHIRE LTD	42.72	18/01/2018
MAWDSLEYS YORKSHIRE LTD	90.41	18/01/2018
MAWDSLEYS YORKSHIRE LTD	633.60	18/01/2018
MAWDSLEYS YORKSHIRE LTD	0.72	18/01/2018
MAWDSLEYS YORKSHIRE LTD	0.72	18/01/2018
MAWDSLEYS YORKSHIRE LTD	145.97	18/01/2018
MAWDSLEYS YORKSHIRE LTD	3.00	18/01/2018
MAWDSLEYS YORKSHIRE LTD	8.28	18/01/2018
MAWDSLEYS YORKSHIRE LTD	1.68	18/01/2018
MAWDSLEYS YORKSHIRE LTD	374.40	18/01/2018
MAWDSLEYS YORKSHIRE LTD	77.30	18/01/2018
MAWDSLEYS YORKSHIRE LTD	21.06	18/01/2018
MAWDSLEYS YORKSHIRE LTD	35.76	18/01/2018
MAWDSLEYS YORKSHIRE LTD	3.10	18/01/2018
MAWDSLEYS YORKSHIRE LTD	516.96	18/01/2018
MAWDSLEYS YORKSHIRE LTD	13.85	18/01/2018
MAWDSLEYS YORKSHIRE LTD	316.80	18/01/2018
MAWDSLEYS YORKSHIRE LTD	162.60	18/01/2018
MAWDSLEYS YORKSHIRE LTD	3.84	18/01/2018
MAWDSLEYS YORKSHIRE LTD	16.80	18/01/2018
MAWDSLEYS YORKSHIRE LTD	633.60	18/01/2018
MAWDSLEYS YORKSHIRE LTD	2.88	18/01/2018
MAWDSLEYS YORKSHIRE LTD	0.79	18/01/2018
MAWDSLEYS YORKSHIRE LTD	3.17	18/01/2018
MAWDSLEYS YORKSHIRE LTD	106.20	18/01/2018
MAWDSLEYS YORKSHIRE LTD	561.60	18/01/2018
MAWDSLEYS YORKSHIRE LTD	3.84	18/01/2018
MAWDSLEYS YORKSHIRE LTD	34.80	18/01/2018
MAWDSLEYS YORKSHIRE LTD	68.55	18/01/2018
MAWDSLEYS YORKSHIRE LTD	146.76	18/01/2018
MAWDSLEYS YORKSHIRE LTD	152.21	18/01/2018
MAWDSLEYS YORKSHIRE LTD	41.76	18/01/2018
MAWDSLEYS YORKSHIRE LTD	6.84	18/01/2018
MAWDSLEYS YORKSHIRE LTD	143.86	18/01/2018
MAWDSLEYS YORKSHIRE LTD	2.23	18/01/2018
MAWDSLEYS YORKSHIRE LTD	143.86	18/01/2018
MAWDSLEYS YORKSHIRE LTD	42.72	18/01/2018
MAWDSLEYS YORKSHIRE LTD	2.76	18/01/2018
MAWDSLEYS YORKSHIRE LTD	1,500.00	18/01/2018
MAWDSLEYS YORKSHIRE LTD	28.80	18/01/2018
MAWDSLEYS YORKSHIRE LTD	4.92	18/01/2018
MAWDSLEYS YORKSHIRE LTD	0.65	18/01/2018
MAWDSLEYS YORKSHIRE LTD	0.65	18/01/2018
MAWDSLEYS YORKSHIRE LTD	10.08	18/01/2018
MAWDSLEYS YORKSHIRE LTD	220.80	18/01/2018
MAWDSLEYS YORKSHIRE LTD	38.88	18/01/2018
MAWDSLEYS YORKSHIRE LTD	152.40	18/01/2018
MAWDSLEYS YORKSHIRE LTD	0.68	18/01/2018
MAWDSLEYS YORKSHIRE LTD	0.68	18/01/2018
MAWDSLEYS YORKSHIRE LTD	330.50	18/01/2018
MAWDSLEYS YORKSHIRE LTD	0.48	18/01/2018
MAWDSLEYS YORKSHIRE LTD	67.20	18/01/2018
MAWDSLEYS YORKSHIRE LTD	3.17	18/01/2018
MAWDSLEYS YORKSHIRE LTD	633.60	18/01/2018
MAWDSLEYS YORKSHIRE LTD	172.80	18/01/2018
MAWDSLEYS YORKSHIRE LTD	172.80	18/01/2018
MAWDSLEYS YORKSHIRE LTD	3.24	18/01/2018
MAWDSLEYS YORKSHIRE LTD	1.98	18/01/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	143.86	18/01/2018
MAWDSLEYS YORKSHIRE LTD	67.39	18/01/2018
MAWDSLEYS YORKSHIRE LTD	76.82	18/01/2018
MAWDSLEYS YORKSHIRE LTD	55.50	18/01/2018
MAWDSLEYS YORKSHIRE LTD	88.32	18/01/2018
MAWDSLEYS YORKSHIRE LTD	633.60	18/01/2018
MAWDSLEYS YORKSHIRE LTD	398.74	18/01/2018
MAWDSLEYS YORKSHIRE LTD	0.82	18/01/2018
MAWDSLEYS YORKSHIRE LTD	2.76	18/01/2018
MAWDSLEYS YORKSHIRE LTD	70.54	18/01/2018
MAWDSLEYS YORKSHIRE LTD	316.80	18/01/2018
MAWDSLEYS YORKSHIRE LTD	6.47	18/01/2018
MAWDSLEYS YORKSHIRE LTD	0.41	18/01/2018
MAWDSLEYS YORKSHIRE LTD	287.71	18/01/2018
MAWDSLEYS YORKSHIRE LTD	21.60	18/01/2018
MAWDSLEYS YORKSHIRE LTD	8.40	18/01/2018
MAWDSLEYS YORKSHIRE LTD	1.60	18/01/2018
MAWDSLEYS YORKSHIRE LTD	51.06	18/01/2018
MAWDSLEYS YORKSHIRE LTD	9.18	18/01/2018
MAWDSLEYS YORKSHIRE LTD	16.20	18/01/2018
MAWDSLEYS YORKSHIRE LTD	32.40	18/01/2018
MAWDSLEYS YORKSHIRE LTD	147.72	18/01/2018
MAWDSLEYS YORKSHIRE LTD	184.32	18/01/2018
MAWDSLEYS YORKSHIRE LTD	4.44	18/01/2018
MDM MEDICAL LTD	131.40	18/01/2018
MDM MEDICAL LTD	276.00	18/01/2018
MDM MEDICAL LTD	516.00	18/01/2018
MDM MEDICAL LTD	453.60	18/01/2018
MDM MEDICAL LTD	276.00	18/01/2018
MEDEZINE LTD	273.60	18/01/2018
MEDICAL 24 LIMITED	597.75	18/01/2018
MEDICAL 24 LIMITED	352.01	18/01/2018
MEDICAL 24 LIMITED	378.57	18/01/2018
MEDICAL 24 LIMITED	350.19	18/01/2018
MEDICAL 24 LIMITED	371.87	18/01/2018
MEDICAL 24 LIMITED	297.07	18/01/2018
MEDICAL 24 LIMITED	247.56	18/01/2018
MEDICAL 24 LIMITED	602.24	18/01/2018
MEDICAL 24 LIMITED	323.64	18/01/2018
MEDICAL 24 LIMITED	292.19	18/01/2018
MEDICAL 24 LIMITED	690.61	18/01/2018
MEDICAL 24 LIMITED	352.01	18/01/2018
MEDICAL 24 LIMITED	350.19	18/01/2018
MEDICAL 24 LIMITED	371.34	18/01/2018
MEDICAL 24 LIMITED	345.31	18/01/2018
MEDICAL 24 LIMITED	399.67	18/01/2018
MEDICAL 24 LIMITED	656.60	18/01/2018
MEDICAL 24 LIMITED	597.75	18/01/2018
MEDICAL 24 LIMITED	597.75	18/01/2018
MEDICAL 24 LIMITED	272.32	18/01/2018
MEDICAL 24 LIMITED	399.67	18/01/2018
MEDICAL 24 LIMITED	272.32	18/01/2018
MEDICAL 24 LIMITED	622.51	18/01/2018
MEDICAL IMAGING SYSTEMS LTD	648.97	18/01/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	18/01/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	18/01/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	18/01/2018
MEDICAL PROFESSIONAL PERSONNEL	-418.01	18/01/2018
MEDICAL PROFESSIONAL PERSONNEL	382.84	18/01/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	18/01/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	18/01/2018
MEDICAL PROFESSIONAL PERSONNEL	418.01	18/01/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	18/01/2018
MEDICSPRO LIMITED	2,054.70	18/01/2018
MEDICSPRO LIMITED	1,732.83	18/01/2018
MGC LAMPS LTD	324.00	18/01/2018
MICHAEL HOLDSWORTH LTD	-3.99	18/01/2018
MICHAEL HOLDSWORTH LTD	288.05	18/01/2018
MICHAEL HOLDSWORTH LTD	953.00	18/01/2018
MICHAEL HOLDSWORTH LTD	963.23	18/01/2018
MICHAEL HOLDSWORTH LTD	71.64	18/01/2018
MICHAEL HOLDSWORTH LTD	158.40	18/01/2018
MICHAEL HOLDSWORTH LTD	918.99	18/01/2018
MICHAEL HOLDSWORTH LTD	2.50	18/01/2018
MICHAEL HOLDSWORTH LTD	203.84	18/01/2018
MICHAEL HOLDSWORTH LTD	165.00	18/01/2018
MICHAEL HOLDSWORTH LTD	137.55	18/01/2018
MICHAEL HOLDSWORTH LTD	269.82	18/01/2018
MICHAEL HOLDSWORTH LTD	286.16	18/01/2018
MICHAEL HOLDSWORTH LTD	192.72	18/01/2018
MICRON ANALYTICAL LTD	138.00	18/01/2018
MICRONCLEAN	177.34	18/01/2018
MIDCO PRINT AND PACKAGING LTD	149.15	18/01/2018
MKM	219.42	18/01/2018
MKM	19.74	18/01/2018
MOLNLYCKE HEALTH CARE LTD	235.80	18/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	11.88	18/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	26.16	18/01/2018



Supplier Name	Invoice Value £	Date Paid
PHOENIX HEALTHCARE DISTRIBUTION	296.64	18/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	399.14	18/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	78.00	18/01/2018
PHOENIX HEALTHCARE DISTRIBUTION	27.79	18/01/2018
PHONAK UK LTD	369.60	18/01/2018
PLATINUM NURSING 24 LTD	580.25	18/01/2018
PLATINUM NURSING 24 LTD	629.28	18/01/2018
PLATINUM NURSING 24 LTD	580.25	18/01/2018
PLATINUM NURSING 24 LTD	619.06	18/01/2018
PLATINUM NURSING 24 LTD	580.25	18/01/2018
PLATINUM NURSING 24 LTD	335.33	18/01/2018
PLATINUM NURSING 24 LTD	629.28	18/01/2018
PLATINUM NURSING 24 LTD	580.25	18/01/2018
PLATINUM NURSING 24 LTD	594.64	18/01/2018
PLATINUM NURSING 24 LTD	604.29	18/01/2018
PLATINUM NURSING 24 LTD	620.34	18/01/2018
PLATINUM NURSING 24 LTD	619.06	18/01/2018
PLATINUM NURSING 24 LTD	341.73	18/01/2018
PLATINUM NURSING 24 LTD	580.25	18/01/2018
PLATINUM NURSING 24 LTD	619.06	18/01/2018
PLATINUM NURSING 24 LTD	240.30	18/01/2018
PLATINUM NURSING 24 LTD	541.68	18/01/2018
PLATINUM NURSING 24 LTD	629.28	18/01/2018
PLATINUM NURSING 24 LTD	554.46	18/01/2018
PLATINUM NURSING 24 LTD	565.72	18/01/2018
PLATINUM NURSING 24 LTD	300.30	18/01/2018
PLATINUM NURSING 24 LTD	382.20	18/01/2018
PLATINUM NURSING 24 LTD	655.20	18/01/2018
PLATINUM NURSING 24 LTD	596.28	18/01/2018
PLATINUM NURSING 24 LTD	554.46	18/01/2018
PLATINUM NURSING 24 LTD	565.72	18/01/2018
PLATINUM NURSING 24 LTD	594.64	18/01/2018
PLATINUM NURSING 24 LTD	619.06	18/01/2018
PLATINUM NURSING 24 LTD	580.25	18/01/2018
PLATINUM NURSING 24 LTD	-619.06	18/01/2018
PLATINUM NURSING 24 LTD	565.72	18/01/2018
PLATINUM NURSING 24 LTD	581.03	18/01/2018
PLATINUM NURSING 24 LTD	580.25	18/01/2018
PLATINUM NURSING 24 LTD	580.25	18/01/2018
PLATINUM NURSING 24 LTD	606.05	18/01/2018
PLATINUM NURSING 24 LTD	655.20	18/01/2018
PLATINUM NURSING 24 LTD	580.25	18/01/2018
PLATINUM NURSING 24 LTD	240.30	18/01/2018
PLATINUM NURSING 24 LTD	339.95	18/01/2018
PLATINUM NURSING 24 LTD	594.64	18/01/2018
PLATINUM NURSING 24 LTD	619.06	18/01/2018
PLATINUM NURSING 24 LTD	245.70	18/01/2018
PLATINUM NURSING 24 LTD	382.20	18/01/2018
PLATINUM NURSING 24 LTD	273.00	18/01/2018
PLATINUM NURSING 24 LTD	655.62	18/01/2018
PLATINUM NURSING 24 LTD	336.42	18/01/2018
PLATINUM NURSING 24 LTD	587.05	18/01/2018
PLATINUM NURSING 24 LTD	488.50	18/01/2018
PLATINUM NURSING 24 LTD	361.12	18/01/2018
PLATINUM NURSING 24 LTD	592.98	18/01/2018
PLATINUM NURSING 24 LTD	619.06	18/01/2018
PLATINUM NURSING 24 LTD	382.20	18/01/2018
PLATINUM NURSING 24 LTD	580.25	18/01/2018
PLATINUM NURSING 24 LTD	341.73	18/01/2018
PLATINUM NURSING 24 LTD	554.46	18/01/2018
PLATINUM NURSING 24 LTD	506.40	18/01/2018
PLATINUM NURSING 24 LTD	689.87	18/01/2018
PLATINUM NURSING 24 LTD	363.99	18/01/2018
PLATINUM NURSING 24 LTD	592.98	18/01/2018
PLATINUM NURSING 24 LTD	339.95	18/01/2018
PLATINUM NURSING 24 LTD	565.72	18/01/2018
PLATINUM NURSING 24 LTD	565.72	18/01/2018
PLATINUM NURSING 24 LTD	216.28	18/01/2018
PLATINUM NURSING 24 LTD	580.25	18/01/2018
PM LABELS LTD	607.20	18/01/2018
PREMIER ENDOSCOPY LTD	1,171.80	18/01/2018
PREMIER ENDOSCOPY LTD	727.80	18/01/2018
PRO LAB DIAGNOSTICS	29.52	18/01/2018
PULSE	590.45	18/01/2018
PULSE	666.68	18/01/2018
PULSE	533.31	18/01/2018
PULSE	533.31	18/01/2018
PULSE	619.28	18/01/2018
PULSE	460.22	18/01/2018
PULSE	545.53	18/01/2018
PULSE	475.17	18/01/2018
PULSE	533.31	18/01/2018
PULSE	629.20	18/01/2018
PULSE	533.31	18/01/2018
PULSE	547.91	18/01/2018
PULSE	533.31	18/01/2018
PULSE	460.22	18/01/2018
PULSE	533.31	18/01/2018



Supplier Name	Invoice Value £	Date Paid
PULSE	590.45	18/01/2018
PULSE	590.45	18/01/2018
PULSE	619.28	18/01/2018
PURPLE SURGICAL UK LTD	98.70	18/01/2018
PURPLE SURGICAL UK LTD	157.93	18/01/2018
QUALITY CARE COVER LIMITED	568.97	18/01/2018
QUALITY CARE COVER LIMITED	694.76	18/01/2018
QUALITY CARE COVER LIMITED	684.02	18/01/2018
QUALITY CARE COVER LIMITED	639.08	18/01/2018
QUALITY CARE COVER LIMITED	508.68	18/01/2018
QUALITY CARE COVER LIMITED	606.98	18/01/2018
QUALITY CARE COVER LIMITED	606.98	18/01/2018
QUALITY CARE COVER LIMITED	508.68	18/01/2018
QUALITY CARE COVER LIMITED	508.68	18/01/2018
QUALITY CARE COVER LIMITED	604.88	18/01/2018
QUALITY CARE COVER LIMITED	608.28	18/01/2018
QUALITY CARE COVER LIMITED	508.68	18/01/2018
QUALITY CARE COVER LIMITED	508.68	18/01/2018
QUALITY CARE COVER LIMITED	722.54	18/01/2018
QUALITY CARE COVER LIMITED	512.81	18/01/2018
QUALITY CARE COVER LIMITED	626.24	18/01/2018
QUALITY CARE COVER LIMITED	585.61	18/01/2018
QUALITY CARE COVER LIMITED	491.42	18/01/2018
QUALITY CARE COVER LIMITED	718.70	18/01/2018
QUALITY CARE COVER LIMITED	224.57	18/01/2018
QUALITY CARE COVER LIMITED	277.76	18/01/2018
QUALITY CARE COVER LIMITED	786.74	18/01/2018
QUALITY CARE COVER LIMITED	684.02	18/01/2018
QUALITY CARE COVER LIMITED	684.02	18/01/2018
QUALITY CARE COVER LIMITED	583.92	18/01/2018
RATHBURN CHEMICALS	136.80	18/01/2018
RESOUND LTD	77.40	18/01/2018
RESTORE STORAGE T/A MAGNUM SEF	15,610.20	18/01/2018
ROB PICKERSGILL	55.00	18/01/2018
ROCHE DIABETES CARE	374.33	18/01/2018
ROCHE DIABETES CARE	354.98	18/01/2018
ROCHE DIABETES CARE	282.20	18/01/2018
ROCHE DIABETES CARE	376.27	18/01/2018
ROCHE DIABETES CARE	188.14	18/01/2018
ROCHE DIABETES CARE	45.60	18/01/2018
ROCHE DIABETES CARE	447.72	18/01/2018
ROCHE DIABETES CARE	363.29	18/01/2018
ROCHE DIABETES CARE	312.80	18/01/2018
ROCHE DIABETES CARE	406.87	18/01/2018
ROCHE DIABETES CARE	245.76	18/01/2018
ROCHE DIABETES CARE	602.66	18/01/2018
ROCHE DIABETES CARE	380.93	18/01/2018
ROCHE DIABETES CARE	266.46	18/01/2018
ROCHE DIABETES CARE	408.96	18/01/2018
ROCHE DIABETES CARE	363.29	18/01/2018
ROCHE DIABETES CARE	569.06	18/01/2018
ROCHE DIABETES CARE	556.06	18/01/2018
ROCHE DIABETES CARE	391.13	18/01/2018
ROCHE PRODUCTS LTD	3,424.34	18/01/2018
ROCHE PRODUCTS LTD	119.28	18/01/2018
ROCHE PRODUCTS LTD	1,639.82	18/01/2018
ROCHE PRODUCTS LTD	30,788.94	18/01/2018
ROCHE PRODUCTS LTD	7,333.20	18/01/2018
ROCHE PRODUCTS LTD	35,074.74	18/01/2018
ROCHE PRODUCTS LTD	482.30	18/01/2018
ROCHE PRODUCTS LTD	33,270.10	18/01/2018
ROCHE PRODUCTS LTD	1,446.91	18/01/2018
ROCHE PRODUCTS LTD	3,001.78	18/01/2018
ROCHE PRODUCTS LTD	7,333.20	18/01/2018
ROCHE PRODUCTS LTD	13,688.64	18/01/2018
ROCHE PRODUCTS LTD	9,171.89	18/01/2018
ROCHE PRODUCTS LTD	18,426.00	18/01/2018
ROCHE PRODUCTS LTD	7,333.20	18/01/2018
SCUNTHORPE UNITED FOOTBALL CLU	528.00	18/01/2018
SEVERN HEALTHCARE TECHNOLOGIE:	535.20	18/01/2018
SEVERN HEALTHCARE TECHNOLOGIE:	319.20	18/01/2018
SHEFFIELD HALLAM UNIVERSITY	4,235.00	18/01/2018
SHEFFMED TRADE SERVICES LTD	128.40	18/01/2018
SHEFFMED TRADE SERVICES LTD	442.80	18/01/2018
SHEFFMED TRADE SERVICES LTD	146.64	18/01/2018
SHEFFMED TRADE SERVICES LTD	234.00	18/01/2018
SHEFFMED TRADE SERVICES LTD	234.60	18/01/2018
SHEFFMED TRADE SERVICES LTD	591.94	18/01/2018
SHEFFMED TRADE SERVICES LTD	315.91	18/01/2018
SHEFFMED TRADE SERVICES LTD	52.80	18/01/2018
SHEFFMED TRADE SERVICES LTD	159.60	18/01/2018
SIGMA ALDRICH COMPANY LTD	50.64	18/01/2018
SIGNS EXPRESS LTD	78.00	18/01/2018
SIGNS EXPRESS LTD	216.00	18/01/2018
SMITHS MEDICAL INTERNATIONAL LTD	41.52	18/01/2018
SOURCE BIOSCIENCE UK LTD	750.00	18/01/2018
SOURCE BIOSCIENCE UK LTD	2,400.00	18/01/2018
SOURCE BIOSCIENCE UK LTD	6,720.00	18/01/2018



Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	386.89	18/01/2018
TFS HEALTHCARE	386.89	18/01/2018
TFS HEALTHCARE	319.20	18/01/2018
TFS HEALTHCARE	166.43	18/01/2018
TFS HEALTHCARE	386.89	18/01/2018
TFS HEALTHCARE	386.89	18/01/2018
TFS HEALTHCARE	386.89	18/01/2018
TFS HEALTHCARE	386.89	18/01/2018
TFS HEALTHCARE	422.06	18/01/2018
TFS HEALTHCARE	302.99	18/01/2018
TFS HEALTHCARE	386.89	18/01/2018
TFS HEALTHCARE	386.89	18/01/2018
TFS HEALTHCARE	404.48	18/01/2018
TFS HEALTHCARE	382.85	18/01/2018
TFS HEALTHCARE	386.89	18/01/2018
TFS HEALTHCARE	-332.83	18/01/2018
TFS HEALTHCARE	386.89	18/01/2018
TFS HEALTHCARE	386.89	18/01/2018
TFS HEALTHCARE	386.89	18/01/2018
TFS HEALTHCARE	386.89	18/01/2018
TFS HEALTHCARE	211.03	18/01/2018
TFS HEALTHCARE	302.99	18/01/2018
TFS HEALTHCARE	193.45	18/01/2018
TFS HEALTHCARE	386.89	18/01/2018
TFS HEALTHCARE	386.89	18/01/2018
TFS HEALTHCARE	386.89	18/01/2018
TFS HEALTHCARE	476.12	18/01/2018
TFS HEALTHCARE	404.48	18/01/2018
TFS HEALTHCARE	400.43	18/01/2018
THE BATTERY WAREHOUSE LTD	131.28	18/01/2018
THERMO FISHER DIAGNOSTICS LTD	1,157.76	18/01/2018
THERMO FISHER DIAGNOSTICS LTD	909.01	18/01/2018
THERMO FISHER DIAGNOSTICS LTD	24.00	18/01/2018
THERMO FISHER DIAGNOSTICS LTD	107.40	18/01/2018
THORNBURY NURSING SERVICES	809.27	18/01/2018
THORNBURY NURSING SERVICES	261.24	18/01/2018
THORNBURY NURSING SERVICES	414.56	18/01/2018
THORNBURY NURSING SERVICES	904.86	18/01/2018
THORNBURY NURSING SERVICES	1,070.76	18/01/2018
THORNBURY NURSING SERVICES	405.66	18/01/2018
THORNBURY NURSING SERVICES	478.17	18/01/2018
THORNBURY NURSING SERVICES	416.30	18/01/2018
THORNBURY NURSING SERVICES	897.33	18/01/2018
THORNBURY NURSING SERVICES	518.22	18/01/2018
THORNBURY NURSING SERVICES	100.00	18/01/2018
THORNBURY NURSING SERVICES	103.00	18/01/2018
THORNBURY NURSING SERVICES	476.72	18/01/2018
TIM MAWSON	18.00	18/01/2018
TNT UK LTD	59.45	18/01/2018
TNT UK LTD	47.34	18/01/2018
TNT UK LTD	37.31	18/01/2018
TNT UK LTD	100.94	18/01/2018
TNT UK LTD	23.77	18/01/2018
TODDS BUSINESS SYSTEMS LTD	20.46	18/01/2018
TODDS BUSINESS SYSTEMS LTD	18.60	18/01/2018
UNIGRAPH LTD	3,049.50	18/01/2018
UNIGRAPH LTD	1,212.00	18/01/2018
UNIVERSAL AIDS LTD	58.12	18/01/2018
UNIVERSAL AIDS LTD	73.79	18/01/2018
UNIVERSITY OF EAST ANGLIA	1,670.00	18/01/2018
UNIVERSITY OF HULL	1,735.00	18/01/2018
UNIVERSITY OF HULL	1,735.00	18/01/2018
URGENT NURSING	726.72	18/01/2018
VALUATION OFFICE AGENCY	1,440.00	18/01/2018
VEOLIA ES (UK) LTD	1,469.90	18/01/2018
VEOLIA ES (UK) LTD	248.95	18/01/2018
VEOLIA ES (UK) LTD	61.73	18/01/2018
VEOLIA ES (UK) LTD	900.00	18/01/2018
VEOLIA ES (UK) LTD	964.15	18/01/2018
VEOLIA ES (UK) LTD	6,981.13	18/01/2018
VEOLIA ES (UK) LTD	792.68	18/01/2018
VEOLIA ES (UK) LTD	6,371.98	18/01/2018
VEOLIA ES (UK) LTD	882.61	18/01/2018
VIAPATH ANALYTICS LLP	3,682.52	18/01/2018
VISION EXPRESS (UK) LTD	39.10	18/01/2018
VISION EXPRESS (UK) LTD	59.30	18/01/2018
VISION EXPRESS (UK) LTD	67.50	18/01/2018
VISION EXPRESS (UK) LTD	67.50	18/01/2018
VISION EXPRESS (UK) LTD	39.10	18/01/2018
VISION EXPRESS (UK) LTD	39.10	18/01/2018
VODAFONE	600.92	18/01/2018
VOLKSWAGEN GROUP LEASING	169.88	18/01/2018
VOLKSWAGEN GROUP LEASING	18.04	18/01/2018
VWR INTERNATIONAL	331.20	18/01/2018
WERFEN LTD	41.59	18/01/2018
WERFEN LTD	-324.50	18/01/2018
WERFEN LTD	695.57	18/01/2018
WHISTL UK LIMITED	149.02	18/01/2018

Supplier Name	Invoice Value £	Date Paid
YOUR WORLD RECRUITMENT LTD	1,712.26	18/01/2018
YOUR WORLD RECRUITMENT LTD	1,369.80	18/01/2018
ZIMMER BIOMET LTD	2,844.00	18/01/2018
CENTRAL MANCHESTER UNI HOSP NH	351.99	19/01/2018
CENTRAL MANCHESTER UNI HOSP NH	11.80	19/01/2018
EPSOM AND ST HELIER UNIV HOSP NH	96.00	19/01/2018
FRIMLEY HEALTH NHS FOUNDATION T	161.58	19/01/2018
FRIMLEY HEALTH NHS FOUNDATION T	184.77	19/01/2018
FRIMLEY HEALTH NHS FOUNDATION T	246.36	19/01/2018
HMCS	145.00	19/01/2018
HMRC	2,273,804.96	19/01/2018
HMRC	482,332.78	19/01/2018
HMRC	2,646,876.77	19/01/2018
HULL AND EAST YORKSHIRE HOSPITAL	2,167.50	19/01/2018
HULL AND EAST YORKSHIRE HOSPITAL	800.00	19/01/2018
LEEDS TEACHING HOSPITALS NHS TRI	2,327.41	19/01/2018
LEEDS TEACHING HOSPITALS NHS TRI	9,973.80	19/01/2018
LEEDS TEACHING HOSPITALS NHS TRI	11,086.24	19/01/2018
NORTH WEST ANGLIA NHS FOUNDATIC	1,001.65	19/01/2018
PATIENTS TRAVEL CHEQUE	10.17	19/01/2018
PATIENTS TRAVEL CHEQUE	18.50	19/01/2018
PATIENTS TRAVEL CHEQUE	13.00	19/01/2018
PATIENTS TRAVEL CHEQUE	7.48	19/01/2018
PATIENTS TRAVEL CHEQUE	9.66	19/01/2018
PATIENTS TRAVEL CHEQUE	34.40	19/01/2018
PATIENTS TRAVEL CHEQUE	16.40	19/01/2018
PATIENTS TRAVEL CHEQUE	34.20	19/01/2018
PATIENTS TRAVEL CHEQUE	73.35	19/01/2018
PATIENTS TRAVEL CHEQUE	3.30	19/01/2018
PATIENTS TRAVEL CHEQUE	68.60	19/01/2018
PATIENTS TRAVEL CHEQUE	23.64	19/01/2018
PORTSMOUTH HOSPITALS NHS TRUST	500.00	19/01/2018
PUBLIC HEALTH ENGLAND	134.66	19/01/2018
PUBLIC HEALTH ENGLAND	20,512.46	19/01/2018
PUBLIC HEALTH ENGLAND	24,552.86	19/01/2018
SANDWELL _WEST BIRMINGHAM HOSF	468.00	19/01/2018
SUNDRY PL SUPPLIER CHEQUE	77.40	19/01/2018
SUNDRY PL SUPPLIER CHEQUE	20.00	19/01/2018
SUNDRY PL SUPPLIER CHEQUE	200.00	19/01/2018
TFS HEALTHCARE	39,154.24	19/01/2018
UNIVERSITY HOSPITALS OF LEICESTER	78.00	19/01/2018
ASCRIBE LTD	7,500.00	22/01/2018
CLUGSTON CONSTRUCTION LTD	159,593.41	22/01/2018
CLUGSTON CONSTRUCTION LTD	323,463.67	22/01/2018
DSSR	6,992.88	22/01/2018
DSSR	1,092.00	22/01/2018
HMRC	30,359.22	22/01/2018
HMRC	18,716.10	22/01/2018
HMRC	16,136.74	22/01/2018
HMRC	22,092.90	22/01/2018
KIER CONSTRUCTION NORTHERN	383,140.86	22/01/2018
MICRON ANALYTICAL LTD	240.00	22/01/2018
RIDER LEVETT BUCKNALL UK LTD	3,780.00	22/01/2018
SERVICES DESIGN ASSOCIATES	2,277.00	22/01/2018
SERVICES DESIGN ASSOCIATES	567.00	22/01/2018
SERVICES DESIGN ASSOCIATES	7,873.20	22/01/2018
SERVICES DESIGN ASSOCIATES	2,498.65	22/01/2018
SOLITON IT LTD	100,550.40	22/01/2018
VENTAIR UK LTD	1,447.39	22/01/2018
VIRGIN MEDIA LTD	4,673.57	22/01/2018
YCI LTD	500.00	22/01/2018
YCI LTD	480.00	22/01/2018
YCI LTD	-500.00	22/01/2018
B AND D ELECTROMEDICAL LLP	3,250.00	23/01/2018
EXCELL ELEC CONTRACTORS LTD	117.67	23/01/2018
HOSPITAL METALCRAFT LTD	11,310.00	23/01/2018
PETER RHODES	85.52	23/01/2018
SUNDRY PL SUPPLIER BACS	96.00	23/01/2018
SUNDRY PL SUPPLIER BACS	1,300.00	23/01/2018
TEAL FURNITURE LTD	924.00	23/01/2018
THE HEY SMILE FOUNDATION	2,800.00	23/01/2018
THE HEY SMILE FOUNDATION	703.43	23/01/2018
THE HEY SMILE FOUNDATION	933.10	23/01/2018
THE HEY SMILE FOUNDATION	1,640.07	23/01/2018
THE HEY SMILE FOUNDATION	3,422.92	23/01/2018
THE HEY SMILE FOUNDATION	924.00	23/01/2018
THE HEY SMILE FOUNDATION	1,983.18	23/01/2018
THE HEY SMILE FOUNDATION	1,184.76	23/01/2018
THE HEY SMILE FOUNDATION	225.00	23/01/2018
THE HEY SMILE FOUNDATION	2,040.24	23/01/2018
THE HEY SMILE FOUNDATION	3,421.32	23/01/2018
THE HEY SMILE FOUNDATION	1,647.37	23/01/2018
DIASEND AB	2,800.00	24/01/2018
PETTY CASH DPOW	325.17	24/01/2018
1st CALL MOBILITY LTD	134.40	25/01/2018
3M UNITED KINGDOM PLC	12,335.01	25/01/2018
3M UNITED KINGDOM PLC	197.28	25/01/2018
3M UNITED KINGDOM PLC	-3,738.47	25/01/2018

Supplier Name	Invoice Value £	Date Paid
60STICKS LTD	4,200.00	25/01/2018
A ALGEO LTD	426.36	25/01/2018
A ALGEO LTD	407.88	25/01/2018
A ALGEO LTD	81.54	25/01/2018
A C DENTAL SERVICES	578.00	25/01/2018
AAH HOSPITAL SERVICE	12.25	25/01/2018
AAH HOSPITAL SERVICE	163.39	25/01/2018
AAH HOSPITAL SERVICE	1,463.83	25/01/2018
AAH HOSPITAL SERVICE	805.19	25/01/2018
AAH HOSPITAL SERVICE	658.72	25/01/2018
AAH HOSPITAL SERVICE	-493.92	25/01/2018
AAH HOSPITAL SERVICE	-405.43	25/01/2018
AAH HOSPITAL SERVICE	-478.56	25/01/2018
AAH HOSPITAL SERVICE	798.93	25/01/2018
AAH HOSPITAL SERVICE	282.24	25/01/2018
AAH HOSPITAL SERVICE	282.24	25/01/2018
AAH HOSPITAL SERVICE	659.89	25/01/2018
AAH HOSPITAL SERVICE	365.28	25/01/2018
AAH HOSPITAL SERVICE	25.51	25/01/2018
AAH HOSPITAL SERVICE	91.64	25/01/2018
AAH HOSPITAL SERVICE	155.81	25/01/2018
AAH HOSPITAL SERVICE	4.08	25/01/2018
AAH HOSPITAL SERVICE	1.13	25/01/2018
AAH HOSPITAL SERVICE	117.58	25/01/2018
AAH HOSPITAL SERVICE	35.40	25/01/2018
AAH HOSPITAL SERVICE	26.04	25/01/2018
AAH HOSPITAL SERVICE	17.28	25/01/2018
AAH HOSPITAL SERVICE	41.42	25/01/2018
AAH HOSPITAL SERVICE	370.51	25/01/2018
AAH HOSPITAL SERVICE	19.97	25/01/2018
AAH HOSPITAL SERVICE	20.95	25/01/2018
AAH HOSPITAL SERVICE	140.64	25/01/2018
AAH HOSPITAL SERVICE	22.42	25/01/2018
AAH HOSPITAL SERVICE	307.80	25/01/2018
AAH HOSPITAL SERVICE	346.18	25/01/2018
AAH HOSPITAL SERVICE	21.48	25/01/2018
AAH HOSPITAL SERVICE	23.78	25/01/2018
AAH HOSPITAL SERVICE	26.75	25/01/2018
AAH HOSPITAL SERVICE	30.68	25/01/2018
AAH HOSPITAL SERVICE	360.24	25/01/2018
AAH HOSPITAL SERVICE	381.60	25/01/2018
AAH HOSPITAL SERVICE	1,771.42	25/01/2018
AAH HOSPITAL SERVICE	225.14	25/01/2018
AAH HOSPITAL SERVICE	63.00	25/01/2018
AAH HOSPITAL SERVICE	23.70	25/01/2018
AAH HOSPITAL SERVICE	29.66	25/01/2018
AAH HOSPITAL SERVICE	93.60	25/01/2018
AAH HOSPITAL SERVICE	0.78	25/01/2018
AAH HOSPITAL SERVICE	31.68	25/01/2018
AAH HOSPITAL SERVICE	73.56	25/01/2018
AAH HOSPITAL SERVICE	93.00	25/01/2018
AAH HOSPITAL SERVICE	104.08	25/01/2018
AAH HOSPITAL SERVICE	461.74	25/01/2018
AAH HOSPITAL SERVICE	153.49	25/01/2018
AAH HOSPITAL SERVICE	40.50	25/01/2018
AAH HOSPITAL SERVICE	48.00	25/01/2018
AAH HOSPITAL SERVICE	72.49	25/01/2018
AAH HOSPITAL SERVICE	6.12	25/01/2018
AAH HOSPITAL SERVICE	141.79	25/01/2018
AAH HOSPITAL SERVICE	7.44	25/01/2018
AAH HOSPITAL SERVICE	237.60	25/01/2018
AAH HOSPITAL SERVICE	246.24	25/01/2018
AAH HOSPITAL SERVICE	80.92	25/01/2018
AAH HOSPITAL SERVICE	3.72	25/01/2018
AAH HOSPITAL SERVICE	471.12	25/01/2018
AAH HOSPITAL SERVICE	20.71	25/01/2018
AAH HOSPITAL SERVICE	204.00	25/01/2018
AAH HOSPITAL SERVICE	77.94	25/01/2018
AAH HOSPITAL SERVICE	350.17	25/01/2018
AAH HOSPITAL SERVICE	35.18	25/01/2018
AAH HOSPITAL SERVICE	29.42	25/01/2018
AAH HOSPITAL SERVICE	205.92	25/01/2018
AAH HOSPITAL SERVICE	246.22	25/01/2018
AAH HOSPITAL SERVICE	102.67	25/01/2018
AAH HOSPITAL SERVICE	8.40	25/01/2018
AAH HOSPITAL SERVICE	46.39	25/01/2018
AAH HOSPITAL SERVICE	31.68	25/01/2018
AAH HOSPITAL SERVICE	109.08	25/01/2018
AAH HOSPITAL SERVICE	144.14	25/01/2018
AAH HOSPITAL SERVICE	5.76	25/01/2018
AAH HOSPITAL SERVICE	81.60	25/01/2018
AAH HOSPITAL SERVICE	360.24	25/01/2018
AAH HOSPITAL SERVICE	31.68	25/01/2018
AAH HOSPITAL SERVICE	308.88	25/01/2018
AAH HOSPITAL SERVICE	66.28	25/01/2018
AAH HOSPITAL SERVICE	15.60	25/01/2018
AAH HOSPITAL SERVICE	205.03	25/01/2018
AAH HOSPITAL SERVICE	1,726.50	25/01/2018

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	639.39	25/01/2018
AAH HOSPITAL SERVICE	236.83	25/01/2018
AAH HOSPITAL SERVICE	235.02	25/01/2018
AAH HOSPITAL SERVICE	245.60	25/01/2018
AAH HOSPITAL SERVICE	82.34	25/01/2018
AAH HOSPITAL SERVICE	102.76	25/01/2018
AAH HOSPITAL SERVICE	367.68	25/01/2018
AAH HOSPITAL SERVICE	105.41	25/01/2018
AAH HOSPITAL SERVICE	93.08	25/01/2018
AAH HOSPITAL SERVICE	200.39	25/01/2018
AAH HOSPITAL SERVICE	360.96	25/01/2018
AAH HOSPITAL SERVICE	282.24	25/01/2018
AAH HOSPITAL SERVICE	-329.28	25/01/2018
AAH HOSPITAL SERVICE	-329.28	25/01/2018
AAH HOSPITAL SERVICE	-493.92	25/01/2018
AAH HOSPITAL SERVICE	3,654.84	25/01/2018
AAH HOSPITAL SERVICE	435.94	25/01/2018
AAH HOSPITAL SERVICE	223.24	25/01/2018
AAH HOSPITAL SERVICE	284.48	25/01/2018
AAH HOSPITAL SERVICE	153.12	25/01/2018
AAH HOSPITAL SERVICE	253.34	25/01/2018
AAH HOSPITAL SERVICE	51.84	25/01/2018
AAH HOSPITAL SERVICE	21.60	25/01/2018
AAH HOSPITAL SERVICE	108.15	25/01/2018
AAH HOSPITAL SERVICE	991.11	25/01/2018
AAH HOSPITAL SERVICE	144.00	25/01/2018
AAH HOSPITAL SERVICE	208.45	25/01/2018
AAH HOSPITAL SERVICE	-480.90	25/01/2018
AAH HOSPITAL SERVICE	-133.92	25/01/2018
AAH HOSPITAL SERVICE	-329.28	25/01/2018
AAH HOSPITAL SERVICE	423.36	25/01/2018
AAH HOSPITAL SERVICE	216.00	25/01/2018
AAH HOSPITAL SERVICE	51.49	25/01/2018
AAH HOSPITAL SERVICE	505.58	25/01/2018
AAH HOSPITAL SERVICE	85.92	25/01/2018
AAH HOSPITAL SERVICE	55.15	25/01/2018
AAH HOSPITAL SERVICE	126.00	25/01/2018
AAH HOSPITAL SERVICE	31.68	25/01/2018
AAH HOSPITAL SERVICE	288.54	25/01/2018
AAH HOSPITAL SERVICE	2.09	25/01/2018
AAH HOSPITAL SERVICE	131.81	25/01/2018
AAH HOSPITAL SERVICE	286.56	25/01/2018
AAH HOSPITAL SERVICE	7.57	25/01/2018
AAH HOSPITAL SERVICE	5.03	25/01/2018
AAH HOSPITAL SERVICE	13.80	25/01/2018
AAH HOSPITAL SERVICE	140.64	25/01/2018
AAH HOSPITAL SERVICE	384.00	25/01/2018
AAH HOSPITAL SERVICE	3.36	25/01/2018
AAH HOSPITAL SERVICE	148.80	25/01/2018
AAH HOSPITAL SERVICE	12.00	25/01/2018
AAH HOSPITAL SERVICE	74.35	25/01/2018
AAH HOSPITAL SERVICE	20.71	25/01/2018
AAH HOSPITAL SERVICE	44.14	25/01/2018
AAH HOSPITAL SERVICE	52.09	25/01/2018
AAH HOSPITAL SERVICE	20.24	25/01/2018
AAH HOSPITAL SERVICE	110.45	25/01/2018
AAH HOSPITAL SERVICE	72.00	25/01/2018
AAH HOSPITAL SERVICE	29.95	25/01/2018
AAH HOSPITAL SERVICE	428.04	25/01/2018
AAH HOSPITAL SERVICE	21.48	25/01/2018
AAH HOSPITAL SERVICE	35.04	25/01/2018
AAH HOSPITAL SERVICE	171.22	25/01/2018
AAH HOSPITAL SERVICE	151.66	25/01/2018
AAH HOSPITAL SERVICE	72.00	25/01/2018
AAH HOSPITAL SERVICE	144.00	25/01/2018
AAH HOSPITAL SERVICE	96.48	25/01/2018
AAH HOSPITAL SERVICE	52.08	25/01/2018
AAH HOSPITAL SERVICE	366.84	25/01/2018
AAH HOSPITAL SERVICE	95.93	25/01/2018
AAH HOSPITAL SERVICE	234.14	25/01/2018
ABBOTT LABORATORIES LTD	330.00	25/01/2018
ABBOTT LABORATORIES LTD	-738.14	25/01/2018
ABBOTT LABORATORIES LTD	8,713.09	25/01/2018
ABBOTT LABORATORIES LTD	71.70	25/01/2018
ABBOTT LABORATORIES LTD	-215.10	25/01/2018
ABBVIE LTD	367.61	25/01/2018
ABBVIE LTD	1,043.98	25/01/2018
ABBVIE LTD	367.61	25/01/2018
ABBVIE LTD	676.37	25/01/2018
ABBVIE LTD	3,073.08	25/01/2018
ABBVIE LTD	9,586.85	25/01/2018
ACROSTAK-UK LTD	1,320.00	25/01/2018
ACROSTAK-UK LTD	686.40	25/01/2018
ADVANTECH SURGICAL LTD	1,948.37	25/01/2018
ADVERTISING GIFT CONNECT	222.96	25/01/2018
AIR LIQUIDE UK LTD	64.90	25/01/2018
AIR LIQUIDE UK LTD	64.90	25/01/2018
AIRCO REFRIGERATION & AIR CONDITI	269.04	25/01/2018

Supplier Name	Invoice Value £	Date Paid
AIRCO REFRIGERATION & AIR CONDITI	269.04	25/01/2018
AIRCO REFRIGERATION & AIR CONDITI	472.22	25/01/2018
AIRCO REFRIGERATION & AIR CONDITI	430.21	25/01/2018
AIRCO REFRIGERATION & AIR CONDITI	266.88	25/01/2018
AIRTUBE TECHNOLOGIES LTD	514.62	25/01/2018
ALBERT WAESCHLE LTD	86.40	25/01/2018
ALCON LABORATORIES UK LTD	468.00	25/01/2018
ALERE LTD	685.80	25/01/2018
ALLERGAN LTD	1,439.40	25/01/2018
ALLERGAN LTD	862.94	25/01/2018
ALLERGAN LTD	1,439.40	25/01/2018
ALLERGAN LTD	17.46	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	81.70	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2,634.52	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	22.10	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.81	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	55.50	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	370.80	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	73.44	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	195.00	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	937.74	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	5.03	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	166.14	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	51.00	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	54.74	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	269.96	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	2.33	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,971.97	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	37.60	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,690.60	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	274.94	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	109.44	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	190.16	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	3,009.60	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,648.36	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	286.16	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	1,249.73	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	824.30	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	296.64	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	89.32	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	36.79	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	47.06	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.10	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	44.10	25/01/2018
ALLIANCE HEALTHCARE DISTRIBUTION	428.49	25/01/2018
ALLIANCE MEDICAL LTD	56,118.00	25/01/2018
ALLIANCE MEDICAL LTD	1,068.00	25/01/2018
ALLIANCE MEDICAL LTD	240.00	25/01/2018
ALLIANCE MEDICAL LTD	10,320.00	25/01/2018
ALLIANCE MEDICAL LTD	18,060.00	25/01/2018
ALLIANCE MEDICAL LTD	1,068.00	25/01/2018
ALLIANCE MEDICAL LTD	1,068.00	25/01/2018
ALLOGA UK LTD	734.40	25/01/2018
ALLOGA UK LTD	272.02	25/01/2018
ALLOGA UK LTD	151.08	25/01/2018
ALLOGA UK LTD	10,488.00	25/01/2018
ALLOGA UK LTD	360.00	25/01/2018
ALLOGA UK LTD	1,600.75	25/01/2018
ALLOGA UK LTD	623.14	25/01/2018
ALLOGA UK LTD	180.00	25/01/2018
ALLOGA UK LTD	48.00	25/01/2018
ALLOGA UK LTD	228.72	25/01/2018
ALLOGA UK LTD	676.13	25/01/2018
ALLOGA UK LTD	22.42	25/01/2018
ALLOGA UK LTD	180.00	25/01/2018
ALLOGA UK LTD	1,592.06	25/01/2018
ALLOGA UK LTD	16.80	25/01/2018
ALLOGA UK LTD	1,592.06	25/01/2018
ALLOGA UK LTD	5,400.00	25/01/2018
ALLOGA UK LTD	7.20	25/01/2018
ALLOGA UK LTD	92.12	25/01/2018
ALLOGA UK LTD	39.36	25/01/2018
ALLOGA UK LTD	17.74	25/01/2018
ALTEC PRODUCTS LTD	33.16	25/01/2018
ALTMED LTD	605.40	25/01/2018
AMGEN LTD	1,317.60	25/01/2018
AMGEN LTD	1,539.60	25/01/2018
AMGEN LTD	842.72	25/01/2018
AMGEN LTD	1,320.00	25/01/2018
AMGEN LTD	219.60	25/01/2018
AMGEN LTD	1,320.00	25/01/2018
AMGEN LTD	439.20	25/01/2018
AMO UNITED KINGDOM LTD	134.81	25/01/2018
AMO UNITED KINGDOM LTD	1,682.40	25/01/2018
AMO UNITED KINGDOM LTD	-1,260.00	25/01/2018
AMO UNITED KINGDOM LTD	-420.00	25/01/2018
AMO UNITED KINGDOM LTD	840.00	25/01/2018
AMO UNITED KINGDOM LTD	-3,576.00	25/01/2018

Supplier Name	Invoice Value £	Date Paid
AMO UNITED KINGDOM LTD	-540.00	25/01/2018
AMO UNITED KINGDOM LTD	841.20	25/01/2018
AMO UNITED KINGDOM LTD	468.00	25/01/2018
AMO UNITED KINGDOM LTD	-420.00	25/01/2018
AMO UNITED KINGDOM LTD	360.00	25/01/2018
AMO UNITED KINGDOM LTD	420.00	25/01/2018
AMO UNITED KINGDOM LTD	108.00	25/01/2018
AMO UNITED KINGDOM LTD	144.00	25/01/2018
AMO UNITED KINGDOM LTD	64.93	25/01/2018
AMO UNITED KINGDOM LTD	-420.00	25/01/2018
AMO UNITED KINGDOM LTD	840.00	25/01/2018
AMO UNITED KINGDOM LTD	-420.00	25/01/2018
AMO UNITED KINGDOM LTD	-420.00	25/01/2018
AMO UNITED KINGDOM LTD	148.20	25/01/2018
AMO UNITED KINGDOM LTD	840.00	25/01/2018
AMO UNITED KINGDOM LTD	840.00	25/01/2018
AMVALE MEDICAL TRANSPORT LTD	874.00	25/01/2018
AMVALE MEDICAL TRANSPORT LTD	735.90	25/01/2018
ANDREWS SYKES HIRE LTD	277.20	25/01/2018
ANDREWS SYKES HIRE LTD	290.40	25/01/2018
ANETIC AID LTD	3,279.00	25/01/2018
ANETIC AID LTD	1,002.00	25/01/2018
ANGLIAN WATER BUSINESS LTD (NATI	45.07	25/01/2018
ANGLIAN WATER BUSINESS LTD (NATI	10,216.87	25/01/2018
ANGLIAN WATER BUSINESS LTD (NATI	-211.94	25/01/2018
APETITO LIMITED	4,425.62	25/01/2018
APETITO LIMITED	13,337.44	25/01/2018
APETITO LIMITED	14,489.22	25/01/2018
APOGEE CORPORATION LIMITED	78.00	25/01/2018
APPLIED MEDICAL UK LTD	534.00	25/01/2018
APPLIED MEDICAL UK LTD	770.40	25/01/2018
APPLIED MEDICAL UK LTD	253.20	25/01/2018
APPLIED MEDICAL UK LTD	58.80	25/01/2018
APPLIED MEDICAL UK LTD	600.00	25/01/2018
APPLIED MEDICAL UK LTD	1,674.00	25/01/2018
APR MEDTECH LIMITED	1,686.00	25/01/2018
AQUILANT CRITICAL CARE	372.38	25/01/2018
AQUILANT CRITICAL CARE	102.00	25/01/2018
AQUILANT CRITICAL CARE	90.59	25/01/2018
AQUILANT LTD T/A AQUILANT DISTRIBL	313.54	25/01/2018
AQUILANT SURGICAL LTD	714.00	25/01/2018
AR PRINTING LTD	150.00	25/01/2018
AR PRINTING LTD	480.00	25/01/2018
AR PRINTING LTD	480.00	25/01/2018
AR PRINTING LTD	654.24	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	135.30	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	324.72	25/01/2018
ARCADIA NURSING	189.42	25/01/2018
ARCADIA NURSING	382.84	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	370.67	25/01/2018
ARCADIA NURSING	439.63	25/01/2018
ARCADIA NURSING	405.30	25/01/2018
ARCADIA NURSING	411.24	25/01/2018
ARCADIA NURSING	382.85	25/01/2018
ARCADIA NURSING	439.63	25/01/2018
ARCADIA NURSING	435.30	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	216.42	25/01/2018
ARCADIA NURSING	246.20	25/01/2018
ARCADIA NURSING	382.85	25/01/2018
ARCADIA NURSING	411.24	25/01/2018
ARCADIA NURSING	439.63	25/01/2018
ARCADIA NURSING	411.24	25/01/2018
ARCADIA NURSING	370.67	25/01/2018
ARCADIA NURSING	439.62	25/01/2018
ARCADIA NURSING	384.20	25/01/2018
ARCADIA NURSING	435.30	25/01/2018
ARCADIA NURSING	422.06	25/01/2018
ARCADIA NURSING	246.20	25/01/2018
ARCADIA NURSING	370.67	25/01/2018
ARCADIA NURSING	382.85	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	324.72	25/01/2018
ARCADIA NURSING	411.24	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	439.63	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	411.24	25/01/2018
ARCADIA NURSING	382.84	25/01/2018
ARCADIA NURSING	302.99	25/01/2018
ARCADIA NURSING	175.86	25/01/2018
ARCADIA NURSING	382.85	25/01/2018



Supplier Name	Invoice Value £	Date Paid
ARCADIA NURSING	382.85	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	382.85	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	463.80	25/01/2018
ARCADIA NURSING	324.72	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	411.24	25/01/2018
ARCADIA NURSING	396.37	25/01/2018
ARCADIA NURSING	382.85	25/01/2018
ARCADIA NURSING	324.72	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	411.24	25/01/2018
ARCADIA NURSING	324.72	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	324.72	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	382.85	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	422.06	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	411.24	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	382.85	25/01/2018
ARCADIA NURSING	457.21	25/01/2018
ARCADIA NURSING	439.63	25/01/2018
ARCADIA NURSING	411.24	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	382.85	25/01/2018
ARCADIA NURSING	439.63	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	439.63	25/01/2018
ARCADIA NURSING	370.67	25/01/2018
ARCADIA NURSING	370.68	25/01/2018
ARCADIA NURSING	324.72	25/01/2018
ARGOS BUSINESS SOLUTIONS	89.09	25/01/2018
ARGOS BUSINESS SOLUTIONS	-188.00	25/01/2018
ARGOS BUSINESS SOLUTIONS	42.73	25/01/2018
ARGOS BUSINESS SOLUTIONS	81.51	25/01/2018
ARGOS BUSINESS SOLUTIONS	53.32	25/01/2018
ARGOS BUSINESS SOLUTIONS	-50.19	25/01/2018
ARJO UK LIMITED	1,095.60	25/01/2018
ARJO UK LIMITED	450.12	25/01/2018
ARJO UK LIMITED	190.66	25/01/2018
ARJO UK LIMITED	1,121.23	25/01/2018
ARNOLD CLARK FINANCE LTD	1,738.85	25/01/2018
ARNOLD CLARK FINANCE LTD	1,774.62	25/01/2018
ARNOLD CLARK FINANCE LTD	-364.76	25/01/2018
ARNOLD CLARK FINANCE LTD	2,303.47	25/01/2018
ARNOLD CLARK FINANCE LTD	421.78	25/01/2018
ARNOLD CLARK FINANCE LTD	3,476.51	25/01/2018
AS CATERING SUPPLIES LTD	288.54	25/01/2018
ASDA STORES LTD	39.10	25/01/2018
ASDA STORES LTD	80.00	25/01/2018
ASDA STORES LTD	117.30	25/01/2018
ASDA STORES LTD	118.60	25/01/2018
ASHBY FUNERAL CARE	511.00	25/01/2018
ATHRODAX HEALTHCARE INTERNATIO	117.26	25/01/2018
ATHRODAX HEALTHCARE INTERNATIO	312.00	25/01/2018
ATHRODAX HEALTHCARE INTERNATIO	-1,059.60	25/01/2018
ATHRODAX HEALTHCARE INTERNATIO	1,521.60	25/01/2018
ATRINABILITY	2,040.00	25/01/2018
B AND D ELECTROMEDICAL LLP	146.40	25/01/2018
B DANBY & CO LTD	160.90	25/01/2018
B DANBY & CO LTD	60.60	25/01/2018
B DANBY & CO LTD	45.55	25/01/2018
BARD LTD	-57.29	25/01/2018
BARD LTD	3,795.00	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	7,185.70	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	450.00	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	106.80	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	441.00	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	5,389.27	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,166.76	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	741.60	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,433.22	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	82.50	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	942.30	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	474.00	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	1,563.48	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	6,639.30	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	169.80	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	227.04	25/01/2018

Supplier Name	Invoice Value £	Date Paid
BATH ASEPTIC SERVICES UNIT (QUAL/	932.22	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	474.00	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	295.32	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	472.14	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	310.20	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	9,686.22	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	-0.12	25/01/2018
BATH ASEPTIC SERVICES UNIT (QUAL/	744.12	25/01/2018
BAUSCH AND LOMB UK LTD	22.46	25/01/2018
BAXALTA UK LIMITED	980.00	25/01/2018
BAXALTA UK LIMITED	-210.00	25/01/2018
BAXTER HEALTHCARE LTD	695.09	25/01/2018
BAXTER HEALTHCARE LTD	1,390.18	25/01/2018
BAXTER HEALTHCARE LTD	62.22	25/01/2018
BAXTER HEALTHCARE LTD	403.81	25/01/2018
BAXTER HEALTHCARE LTD	1,715.83	25/01/2018
BAXTER HEALTHCARE LTD	40.03	25/01/2018
BAXTER HEALTHCARE LTD	-1,478.40	25/01/2018
BAXTER HEALTHCARE LTD	-1,330.56	25/01/2018
BAXTER HEALTHCARE LTD	-1,478.40	25/01/2018
BAXTER HEALTHCARE LTD	-1,478.40	25/01/2018
BAXTER HEALTHCARE LTD	-139.93	25/01/2018
BAXTER HEALTHCARE LTD	-2,956.80	25/01/2018
BAXTER HEALTHCARE LTD	61.20	25/01/2018
BAXTER HEALTHCARE LTD	767.25	25/01/2018
BAXTER HEALTHCARE LTD	284.64	25/01/2018
BAXTER HEALTHCARE LTD	1,245.12	25/01/2018
BAXTER HEALTHCARE LTD	1,478.40	25/01/2018
BAXTER HEALTHCARE LTD	358.34	25/01/2018
BAXTER HEALTHCARE LTD	1,260.00	25/01/2018
BAXTER HEALTHCARE LTD	1,260.00	25/01/2018
BAXTER HEALTHCARE LTD	403.81	25/01/2018
BAXTER HEALTHCARE LTD	33.82	25/01/2018
BAXTER HEALTHCARE LTD	1,855.92	25/01/2018
BAXTER HEALTHCARE LTD	212.52	25/01/2018
BAXTER HEALTHCARE LTD	162.72	25/01/2018
BAXTER HEALTHCARE LTD	757.80	25/01/2018
BAXTER HEALTHCARE LTD	1,515.36	25/01/2018
BAXTER HEALTHCARE LTD	845.76	25/01/2018
BAXTER HEALTHCARE LTD	1,203.00	25/01/2018
BAYDALE CONTROL SYSTEMS LTD	127.80	25/01/2018
BAYDALE CONTROL SYSTEMS LTD	285.73	25/01/2018
BAYER PLC	10,488.00	25/01/2018
BAYER PLC	10,488.00	25/01/2018
BAYER PLC	5,244.00	25/01/2018
BAYER PLC	254.40	25/01/2018
BAYER PLC	1,980.00	25/01/2018
BAYER PLC	990.00	25/01/2018
BEAGLE ORTHOPAEDIC LTD	59.00	25/01/2018
BEAGLE ORTHOPAEDIC LTD	944.06	25/01/2018
BEAGLE ORTHOPAEDIC LTD	897.36	25/01/2018
BEAGLE ORTHOPAEDIC LTD	97.39	25/01/2018
BEAGLE ORTHOPAEDIC LTD	460.36	25/01/2018
BEAGLE ORTHOPAEDIC LTD	338.00	25/01/2018
BEAGLE ORTHOPAEDIC LTD	854.93	25/01/2018
BEAGLE ORTHOPAEDIC LTD	295.02	25/01/2018
BEAGLE ORTHOPAEDIC LTD	147.82	25/01/2018
BEAGLE ORTHOPAEDIC LTD	477.11	25/01/2018
BEAGLE ORTHOPAEDIC LTD	73.96	25/01/2018
BEAGLE ORTHOPAEDIC LTD	460.36	25/01/2018
BEAGLE ORTHOPAEDIC LTD	460.36	25/01/2018
BENEFoot UK LTD	259.20	25/01/2018
BEWLEYS (PEROS) LTD	242.90	25/01/2018
BIDVEST FOODSERVICE	39.60	25/01/2018
BIDVEST FOODSERVICE	443.29	25/01/2018
BIDVEST FOODSERVICE	71.63	25/01/2018
BIDVEST FOODSERVICE	71.63	25/01/2018
BIDVEST FOODSERVICE	147.56	25/01/2018
BIDVEST FOODSERVICE	134.82	25/01/2018
BIDVEST FOODSERVICE	594.49	25/01/2018
BIDVEST FOODSERVICE	120.55	25/01/2018
BIDVEST FOODSERVICE	-36.34	25/01/2018
BIDVEST FOODSERVICE	101.04	25/01/2018
BIDVEST FOODSERVICE	134.25	25/01/2018
BIDVEST FOODSERVICE	36.34	25/01/2018
BIDVEST FOODSERVICE	37.85	25/01/2018
BIDVEST FOODSERVICE	166.53	25/01/2018
BIDVEST FOODSERVICE	560.52	25/01/2018
BIDVEST FOODSERVICE	29.86	25/01/2018
BIG WORD GROUP	1,058.62	25/01/2018
BIOHIT HEALTHCARE LTD	357.72	25/01/2018
BIOMERIEUX UK LTD	150.74	25/01/2018
BIOMERIEUX UK LTD	1,351.31	25/01/2018
BIOMERIEUX UK LTD	22.34	25/01/2018
BIOMERIEUX UK LTD	5,113.63	25/01/2018
BIOMERIEUX UK LTD	104.52	25/01/2018
BIOMERIEUX UK LTD	104.52	25/01/2018
BIOMERIEUX UK LTD	1,773.25	25/01/2018

Supplier Name	Invoice Value £	Date Paid
BIOMERIEUX UK LTD	481.22	25/01/2018
BIOMERIEUX UK LTD	476.65	25/01/2018
BIOMERIEUX UK LTD	1,595.02	25/01/2018
BIOMONDE	281.74	25/01/2018
BIOQUELL UK LTD	2,385.79	25/01/2018
BIOTEST (UK) LTD	1,705.00	25/01/2018
BIOTEST (UK) LTD	6,200.00	25/01/2018
BIOTRONIK UK LTD	1,308.00	25/01/2018
BIOTRONIK UK LTD	3,384.00	25/01/2018
BIOTRONIK UK LTD	3,144.00	25/01/2018
BLINK MEDICAL LTD	252.00	25/01/2018
BOC LTD	3,390.35	25/01/2018
BOC LTD	102.61	25/01/2018
BOC LTD	40.86	25/01/2018
BOC LTD	547.81	25/01/2018
BOC LTD	494.22	25/01/2018
BOC LTD	530.33	25/01/2018
BOC LTD	157.87	25/01/2018
BOC LTD	394.27	25/01/2018
BOC LTD	41.56	25/01/2018
BOC LTD	926.47	25/01/2018
BOC LTD	324.80	25/01/2018
BOC LTD	620.79	25/01/2018
BOC LTD	890.29	25/01/2018
BOC LTD	53.80	25/01/2018
BOC LTD	376.58	25/01/2018
BOC LTD	66.95	25/01/2018
BOC LTD	531.40	25/01/2018
BOC LTD	40.86	25/01/2018
BOC LTD	1,524.60	25/01/2018
BOC LTD	257.94	25/01/2018
BOC LTD	204.42	25/01/2018
BOC LTD	2,772.09	25/01/2018
BOC LTD	9.65	25/01/2018
BOC LTD	2,898.77	25/01/2018
BOC LTD	937.47	25/01/2018
BOC LTD	68.16	25/01/2018
BOC LTD	51.12	25/01/2018
BOC LTD	187.44	25/01/2018
BOC LTD	2,907.46	25/01/2018
BOND RECRUITMENT SERVICES LTD	307.81	25/01/2018
BOND RECRUITMENT SERVICES LTD	572.26	25/01/2018
BOND RECRUITMENT SERVICES LTD	1,040.50	25/01/2018
BOND RECRUITMENT SERVICES LTD	1,737.65	25/01/2018
BOND RECRUITMENT SERVICES LTD	919.86	25/01/2018
BOND RECRUITMENT SERVICES LTD	678.54	25/01/2018
BOND RECRUITMENT SERVICES LTD	1,358.95	25/01/2018
BOND RECRUITMENT SERVICES LTD	1,092.50	25/01/2018
BOND RECRUITMENT SERVICES LTD	1,884.26	25/01/2018
BOND RECRUITMENT SERVICES LTD	741.54	25/01/2018
BOND RECRUITMENT SERVICES LTD	1,051.72	25/01/2018
BOSTON SCIENTIFIC LTD	1,200.00	25/01/2018
BOSTON SCIENTIFIC LTD	900.00	25/01/2018
BOSTON SCIENTIFIC LTD	1,557.60	25/01/2018
BOSTON SCIENTIFIC LTD	450.00	25/01/2018
BOSTON SCIENTIFIC LTD	-19.08	25/01/2018
BOSTON SCIENTIFIC LTD	780.00	25/01/2018
BOSTON SCIENTIFIC LTD	120.00	25/01/2018
BOSTON SCIENTIFIC LTD	952.92	25/01/2018
BOSTON SCIENTIFIC LTD	480.00	25/01/2018
BOSTON SCIENTIFIC LTD	352.92	25/01/2018
BOSTON SCIENTIFIC LTD	228.00	25/01/2018
BOSTON SCIENTIFIC LTD	952.92	25/01/2018
BOSTON SCIENTIFIC LTD	198.00	25/01/2018
BOSTON SCIENTIFIC LTD	150.00	25/01/2018
BOSTON SCIENTIFIC LTD	240.00	25/01/2018
BOSTON SCIENTIFIC LTD	2,160.00	25/01/2018
BOSTON SCIENTIFIC LTD	264.60	25/01/2018
BOSTON SCIENTIFIC LTD	1,200.00	25/01/2018
BRACCO UK LTD	281.40	25/01/2018
BRACCO UK LTD	600.00	25/01/2018
BRACCO UK LTD	1,200.00	25/01/2018
BRACCO UK LTD	600.00	25/01/2018
BRACCO UK LTD	1,061.86	25/01/2018
BRACCO UK LTD	600.00	25/01/2018
BRANDON MEDICAL COMPANY LIMITEI	1,209.41	25/01/2018
BRAUN MEDICAL	900.00	25/01/2018
BRAUN MEDICAL	1,143.67	25/01/2018
BRAUN MEDICAL	62.44	25/01/2018
BRAUN MEDICAL	245.72	25/01/2018
BRAUN MEDICAL	780.00	25/01/2018
BRAUN MEDICAL	72.00	25/01/2018
BRAUN MEDICAL	393.14	25/01/2018
BRAUN MEDICAL	1,032.00	25/01/2018
BRAUN MEDICAL	2,077.74	25/01/2018
BRAUN MEDICAL	534.00	25/01/2018
BRAUN MEDICAL	114.41	25/01/2018
BRAUN MEDICAL	1,240.48	25/01/2018

Supplier Name	Invoice Value £	Date Paid
BRAUN MEDICAL	1,032.00	25/01/2018
BRAUN MEDICAL	528.00	25/01/2018
BRAUN MEDICAL	527.62	25/01/2018
BRAUN MEDICAL	1,333.68	25/01/2018
BRAUN MEDICAL	523.20	25/01/2018
BRAUN MEDICAL	367.20	25/01/2018
BRAUN MEDICAL	263.35	25/01/2018
BRAUN MEDICAL	239.84	25/01/2018
BRAUN MEDICAL	285.00	25/01/2018
BRAUN MEDICAL	560.00	25/01/2018
BRAUN MEDICAL	953.80	25/01/2018
BRAUN MEDICAL	32.00	25/01/2018
BRAUN MEDICAL	560.00	25/01/2018
BRAUN MEDICAL	470.77	25/01/2018
BRAUN MEDICAL	101.22	25/01/2018
BRAUN MEDICAL	765.00	25/01/2018
BRAUN MEDICAL	-24,428.45	25/01/2018
BRAUN MEDICAL	285.00	25/01/2018
BRAUN MEDICAL	288.37	25/01/2018
BRAUN MEDICAL	546.00	25/01/2018
BRAUN MEDICAL	902.40	25/01/2018
BRAUN MEDICAL	63.34	25/01/2018
BRAUN MEDICAL	248.16	25/01/2018
BRAUN MEDICAL	560.00	25/01/2018
BRAUN MEDICAL	902.40	25/01/2018
BRAUN MEDICAL	72.00	25/01/2018
BRAUN MEDICAL	2,376.38	25/01/2018
BRAUN MEDICAL	780.00	25/01/2018
BRAUN MEDICAL	209.72	25/01/2018
BRAUN MEDICAL	124.04	25/01/2018
BRAUN MEDICAL	244.12	25/01/2018
BRAUN MEDICAL	285.00	25/01/2018
BRAUN MEDICAL	933.20	25/01/2018
BRAUN MEDICAL	1,045.00	25/01/2018
BRAUN MEDICAL	256.10	25/01/2018
BRAUN MEDICAL	459.50	25/01/2018
BRAUN MEDICAL	10.76	25/01/2018
BRAUN MEDICAL	620.17	25/01/2018
BRAUN MEDICAL	132.00	25/01/2018
BRAUN MEDICAL	545.63	25/01/2018
BRAUN MEDICAL	455.28	25/01/2018
BRAUN MEDICAL	17.48	25/01/2018
BRAUN MEDICAL	199.86	25/01/2018
BRAUN MEDICAL	359.94	25/01/2018
BRAUN MEDICAL	1,032.00	25/01/2018
BRAUN MEDICAL	97.44	25/01/2018
BRISTOL MYERS SQUIBB PHARMACEU	3,251.82	25/01/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	25/01/2018
BRISTOL MYERS SQUIBB PHARMACEU	812.83	25/01/2018
BRISTOL MYERS SQUIBB PHARMACEU	406.42	25/01/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,828.87	25/01/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	25/01/2018
BRISTOL MYERS SQUIBB PHARMACEU	3,251.82	25/01/2018
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	25/01/2018
BRISTOL MYERS SQUIBB PHARMACEU	3,657.74	25/01/2018
BRITISH GAS BUSINESS	91.39	25/01/2018
BRITISH GAS BUSINESS	82.05	25/01/2018
BSS GROUP PLC	1,093.07	25/01/2018
BSS GROUP PLC	21.76	25/01/2018
BSS GROUP PLC	279.60	25/01/2018
BSS GROUP PLC	413.28	25/01/2018
BSS GROUP PLC	48.12	25/01/2018
BSS GROUP PLC	1,103.71	25/01/2018
BSS GROUP PLC	778.02	25/01/2018
BUNZL HEALTHCARE	30.96	25/01/2018
BUNZL HEALTHCARE	11.59	25/01/2018
BUNZL HEALTHCARE	7.73	25/01/2018
BUTTON AJ	559.20	25/01/2018
CANTEL (UK) LIMITED	135.60	25/01/2018
CANTEL (UK) LIMITED	394.80	25/01/2018
CANTEL (UK) LIMITED	234.00	25/01/2018
CANTEL (UK) LIMITED	1,282.80	25/01/2018
CANTEL (UK) LIMITED	520.80	25/01/2018
CANTEL (UK) LIMITED	1,664.40	25/01/2018
CAPITAL STAFFING SERVICES	401.40	25/01/2018
CAPITAL STAFFING SERVICES	378.95	25/01/2018
CAPITAL STAFFING SERVICES	1,671.14	25/01/2018
CAREFUSION UK 306 LTD	585.60	25/01/2018
CAREFUSION UK 306 LTD	99.60	25/01/2018
CAREFUSION UK 306 LTD	414.72	25/01/2018
CAREFUSION UK 306 LTD	341.76	25/01/2018
CAREFUSION UK 306 LTD	170.88	25/01/2018
CAREFUSION UK 306 LTD	304.80	25/01/2018
CAREFUSION UK 306 LTD	275.28	25/01/2018
CAREFUSION UK 306 LTD	206.40	25/01/2018
CAREFUSION UK 306 LTD	170.88	25/01/2018
CAREFUSION UK 306 LTD	341.76	25/01/2018
CAREFUSION UK 306 LTD	341.76	25/01/2018

Supplier Name	Invoice Value £	Date Paid
CAREFUSION UK 306 LTD	341.76	25/01/2018
CAREFUSION UK 306 LTD	581.28	25/01/2018
CAREFUSION UK 306 LTD	539.52	25/01/2018
CAREFUSION UK 306 LTD	371.52	25/01/2018
CAREFUSION UK 306 LTD	341.76	25/01/2018
CAREFUSION UK 306 LTD	170.88	25/01/2018
CAREFUSION UK 306 LTD	117.60	25/01/2018
CAREFUSION UK 306 LTD	268.08	25/01/2018
CAREFUSION UK 306 LTD	782.40	25/01/2018
CAREFUSION UK 306 LTD	275.28	25/01/2018
CAREFUSION UK 306 LTD	275.28	25/01/2018
CAREFUSION UK 306 LTD	170.88	25/01/2018
CAREFUSION UK 306 LTD	341.76	25/01/2018
CAREFUSION UK 306 LTD	97.20	25/01/2018
CAREFUSION UK 306 LTD	446.16	25/01/2018
CAREFUSION UK 306 LTD	175.69	25/01/2018
CAREFUSION UK 306 LTD	304.56	25/01/2018
CAREFUSION UK 306 LTD	190.08	25/01/2018
CAREFUSION UK 306 LTD	512.64	25/01/2018
CAREFUSION UK 306 LTD	269.76	25/01/2018
CAREFUSION UK 306 LTD	269.76	25/01/2018
CAREFUSION UK 306 LTD	170.88	25/01/2018
CAREFUSION UK 306 LTD	341.76	25/01/2018
CAREFUSION UK 306 LTD	170.88	25/01/2018
CAREFUSION UK 306 LTD	946.56	25/01/2018
CAREFUSION UK 306 LTD	268.08	25/01/2018
CAREFUSION UK 306 LTD	211.20	25/01/2018
CARLETON OPTICAL EQUIPMENT LTD	1,386.00	25/01/2018
CDS PLUMBING AND HEATING LTD	650.84	25/01/2018
CELGENE LTD	8,089.20	25/01/2018
CELGENE LTD	3,510.00	25/01/2018
CELLPATH PLC	145.22	25/01/2018
CELLPATH PLC	16.08	25/01/2018
CELLPATH PLC	396.00	25/01/2018
CELLPATH PLC	24.12	25/01/2018
CHAS A BLATCHFORD AND SONS LTD	3,308.28	25/01/2018
CHELMER SURGICAL SUPPLY LIMITED	152.06	25/01/2018
CHELMER SURGICAL SUPPLY LIMITED	152.06	25/01/2018
CHELMER SURGICAL SUPPLY LIMITED	152.06	25/01/2018
CHIESI LTD	3,000.00	25/01/2018
CHIESI LTD	1,620.00	25/01/2018
CHIESI LTD	2,700.00	25/01/2018
CITY ELECTRICAL FACTORS LTD	61.20	25/01/2018
CLARK AND PARTNERS LTD	139.09	25/01/2018
CLARKS BODYWORKS HUMBERSTON I	371.72	25/01/2018
CLARKS BODYWORKS HUMBERSTON I	1,004.47	25/01/2018
CODAN GREAT BRITAIN LTD	109.20	25/01/2018
CODAN GREAT BRITAIN LTD	388.80	25/01/2018
COMPLETE CARE NETWORK T/A	39.89	25/01/2018
CONMED LINVATEC UK	308.40	25/01/2018
CONMED LINVATEC UK	354.00	25/01/2018
CONMED LINVATEC UK	480.00	25/01/2018
CONMED LINVATEC UK	354.00	25/01/2018
COOK (UK) LTD	48.00	25/01/2018
COOK (UK) LTD	816.00	25/01/2018
COOK (UK) LTD	90.00	25/01/2018
COOK (UK) LTD	480.00	25/01/2018
COOK (UK) LTD	480.00	25/01/2018
COOK (UK) LTD	960.00	25/01/2018
COOK (UK) LTD	96.00	25/01/2018
COOK (UK) LTD	98.23	25/01/2018
COOK (UK) LTD	96.00	25/01/2018
COOK (UK) LTD	144.00	25/01/2018
COOK (UK) LTD	498.62	25/01/2018
COOK (UK) LTD	3,462.00	25/01/2018
COOK (UK) LTD	1,512.00	25/01/2018
COOK (UK) LTD	480.00	25/01/2018
COOK (UK) LTD	240.00	25/01/2018
CORE SURGICAL	1,890.00	25/01/2018
CORONA ENERGY RETAIL 4 LTD	120.15	25/01/2018
CORONA ENERGY RETAIL 4 LTD	89.86	25/01/2018
CORONA ENERGY RETAIL 4 LTD	643.85	25/01/2018
CORONA ENERGY RETAIL 4 LTD	49.01	25/01/2018
CORONA ENERGY RETAIL 4 LTD	73.51	25/01/2018
CORONA ENERGY RETAIL 4 LTD	20.18	25/01/2018
CORONA ENERGY RETAIL 4 LTD	381.24	25/01/2018
CORONA ENERGY RETAIL 4 LTD	260.00	25/01/2018
CORONA ENERGY RETAIL 4 LTD	968.22	25/01/2018
CORONA ENERGY RETAIL 4 LTD	319.32	25/01/2018
CORONA ENERGY RETAIL 4 LTD	60.84	25/01/2018
CORONA ENERGY RETAIL 4 LTD	113.34	25/01/2018
CORONA ENERGY RETAIL 4 LTD	2,530.73	25/01/2018
CORONA ENERGY RETAIL 4 LTD	36.54	25/01/2018
CORONA ENERGY RETAIL 4 LTD	36.54	25/01/2018
CORONA ENERGY RETAIL 4 LTD	50.39	25/01/2018
CORONA ENERGY RETAIL 4 LTD	58.72	25/01/2018
CORONA ENERGY RETAIL 4 LTD	75.64	25/01/2018
CORONA ENERGY RETAIL 4 LTD	102.21	25/01/2018

Supplier Name	Invoice Value £	Date Paid
CORONA ENERGY RETAIL 4 LTD	107.17	25/01/2018
CORONA ENERGY RETAIL 4 LTD	115.67	25/01/2018
CORONA ENERGY RETAIL 4 LTD	505.73	25/01/2018
CORONA ENERGY RETAIL 4 LTD	84.26	25/01/2018
CORONA ENERGY RETAIL 4 LTD	130.65	25/01/2018
CORONA ENERGY RETAIL 4 LTD	139.73	25/01/2018
CORONA ENERGY RETAIL 4 LTD	85.81	25/01/2018
CORONA ENERGY RETAIL 4 LTD	181.71	25/01/2018
CORONA ENERGY RETAIL 4 LTD	115.93	25/01/2018
CORONA ENERGY RETAIL 4 LTD	85.07	25/01/2018
CORONA ENERGY RETAIL 4 LTD	1,668.41	25/01/2018
CORONA ENERGY RETAIL 4 LTD	50.88	25/01/2018
CORONA ENERGY RETAIL 4 LTD	37.76	25/01/2018
CORONA ENERGY RETAIL 4 LTD	38.45	25/01/2018
CORONA ENERGY RETAIL 4 LTD	76.93	25/01/2018
CORONA ENERGY RETAIL 4 LTD	64.29	25/01/2018
CORONA ENERGY RETAIL 4 LTD	61.26	25/01/2018
CORONA ENERGY RETAIL 4 LTD	176.94	25/01/2018
CORONA ENERGY RETAIL 4 LTD	192.10	25/01/2018
CORONA ENERGY RETAIL 4 LTD	66.91	25/01/2018
CORONA ENERGY RETAIL 4 LTD	-26.38	25/01/2018
CORONA ENERGY RETAIL 4 LTD	64.85	25/01/2018
CORONA ENERGY RETAIL 4 LTD	1,653.42	25/01/2018
CORONA ENERGY RETAIL 4 LTD	77.23	25/01/2018
CORONA ENERGY RETAIL 4 LTD	481.03	25/01/2018
CORONA ENERGY RETAIL 4 LTD	269.64	25/01/2018
CORONA ENERGY RETAIL 4 LTD	-39.96	25/01/2018
CORONA ENERGY RETAIL 4 LTD	19.53	25/01/2018
CORONA ENERGY RETAIL 4 LTD	405.18	25/01/2018
CORONA ENERGY RETAIL 4 LTD	96.39	25/01/2018
CORONA ENERGY RETAIL 4 LTD	61.19	25/01/2018
CORONA ENERGY RETAIL 4 LTD	95.10	25/01/2018
CORONA ENERGY RETAIL 4 LTD	-4.81	25/01/2018
CORONA ENERGY RETAIL 4 LTD	37.76	25/01/2018
CORONA ENERGY RETAIL 4 LTD	131.45	25/01/2018
CORONA ENERGY RETAIL 4 LTD	58.92	25/01/2018
CORONA ENERGY RETAIL 4 LTD	729.71	25/01/2018
CORONA ENERGY RETAIL 4 LTD	64.21	25/01/2018
CORONA ENERGY RETAIL 4 LTD	50.67	25/01/2018
CORONA ENERGY RETAIL 4 LTD	37.76	25/01/2018
CORONA ENERGY RETAIL 4 LTD	49.30	25/01/2018
CORONA ENERGY RETAIL 4 LTD	104.07	25/01/2018
CORONA ENERGY RETAIL 4 LTD	138.68	25/01/2018
CORONA ENERGY RETAIL 4 LTD	761.99	25/01/2018
CORONA ENERGY RETAIL 4 LTD	98.21	25/01/2018
COYLE PERSONNEL PLC	1,920.42	25/01/2018
COYLE PERSONNEL PLC	2,004.38	25/01/2018
COYLE PERSONNEL PLC	1,941.41	25/01/2018
CRAWFORD HEALTHCARE LTD	1,108.56	25/01/2018
CROMWELL TOOLS LTD	155.03	25/01/2018
CROMWELL TOOLS LTD	44.58	25/01/2018
CROMWELL TOOLS LTD	57.43	25/01/2018
CROMWELL TOOLS LTD	4.14	25/01/2018
CSL BEHRING UK LTD	6,500.00	25/01/2018
CSL BEHRING UK LTD	1,185.00	25/01/2018
CSL BEHRING UK LTD	3,250.00	25/01/2018
CTS DENTAL SUPPLIES	71.96	25/01/2018
CTS DENTAL SUPPLIES	145.73	25/01/2018
CY EXECUTIVE RESOURCING LIMITED	2,624.26	25/01/2018
DAVID BURY LTD	229.93	25/01/2018
DAXBOURNE INTERNATIONAL LTD	90.50	25/01/2018
DAXBOURNE INTERNATIONAL LTD	90.50	25/01/2018
DAXBOURNE INTERNATIONAL LTD	90.50	25/01/2018
DAXBOURNE INTERNATIONAL LTD	90.50	25/01/2018
DE SOUTTER MEDICAL LTD	226.08	25/01/2018
DE SOUTTER MEDICAL LTD	488.16	25/01/2018
DE SOUTTER MEDICAL LTD	226.08	25/01/2018
DE SOUTTER MEDICAL LTD	120.24	25/01/2018
DELL CORPORATION LTD	1,372.50	25/01/2018
DEXCOM INC	842.34	25/01/2018
DEXCOM INC	842.34	25/01/2018
DEXCOM INC	842.34	25/01/2018
DEXCOM INC	842.34	25/01/2018
DEXCOM INC	1,004.34	25/01/2018
DIAGMED HEALTHCARE LTD	12,012.00	25/01/2018
DIGITAL MISSIVES LIMITED	5,400.00	25/01/2018
DIRECT HEALTHCARE SERVICES LTD	6,287.76	25/01/2018
DIVERSEY LTD	472.85	25/01/2018
DIVERSEY LTD	315.23	25/01/2018
DLS MEDICAL	59.90	25/01/2018
DORC LTD	1,123.20	25/01/2018
DRAEGER MEDICAL UK LTD	186.00	25/01/2018
DRAEGER MEDICAL UK LTD	250.56	25/01/2018
DRAEGER MEDICAL UK LTD	259.20	25/01/2018
DRAEGER MEDICAL UK LTD	162.00	25/01/2018
DREW J	401.60	25/01/2018
DRUGS R US	218.40	25/01/2018
DRUGS R US	243.84	25/01/2018

Supplier Name	Invoice Value £	Date Paid
DRUGS R US	218.40	25/01/2018
DURBIN PLC	341.28	25/01/2018
DX NETWORK SERVICES LTD	2,781.00	25/01/2018
EAST RIDING FERTILITY SERVICES LTD	250.00	25/01/2018
ECBS	18.00	25/01/2018
EDF ENERGY 1 LTD	44,990.79	25/01/2018
EDMUNDSON ELECTRICAL LTD	829.98	25/01/2018
EDMUNDSON ELECTRICAL LTD	88.32	25/01/2018
EDMUNDSON ELECTRICAL LTD	91.15	25/01/2018
EE LIMITED	3,550.54	25/01/2018
EE LIMITED (AIRTIME)	188.68	25/01/2018
EE LIMITED (AIRTIME)	541.43	25/01/2018
EFM CONSULTING LTD	4,560.00	25/01/2018
ELLIOT BAXTER COMPANY LTD	108.43	25/01/2018
ELLIOT BAXTER COMPANY LTD	134.73	25/01/2018
ENDOSOFT	630.00	25/01/2018
ENERGAS LTD	53.63	25/01/2018
ENGIE SERVICES LIMITED	2,533.23	25/01/2018
ENGIE SERVICES LIMITED	2,543.54	25/01/2018
EPLUS GLOBAL LTD	1,069.20	25/01/2018
ERBE MEDICAL UK LTD	89.09	25/01/2018
ESCHMANN HOLDINGS LTD	273.60	25/01/2018
EURO ENERGY RESOURCES LTD	76.63	25/01/2018
EURO ENERGY RESOURCES LTD	545.18	25/01/2018
EUROFINS UK 2016 LIMITED	83.95	25/01/2018
EUROFINS UK 2016 LIMITED	553.80	25/01/2018
EUROFINS UK 2016 LIMITED	55.97	25/01/2018
EUROFINS UK 2016 LIMITED	598.80	25/01/2018
EUROFINS UK 2016 LIMITED	331.01	25/01/2018
EUROFINS UK 2016 LIMITED	458.40	25/01/2018
EUROFINS UK 2016 LIMITED	458.40	25/01/2018
EUROFINS UK 2016 LIMITED	481.32	25/01/2018
EUROFINS UK 2016 LIMITED	550.08	25/01/2018
EUROFINS UK 2016 LIMITED	177.74	25/01/2018
EUROFINS UK 2016 LIMITED	22.15	25/01/2018
EUROFINS UK 2016 LIMITED	55.97	25/01/2018
EUROFINS UK 2016 LIMITED	560.21	25/01/2018
EUROSURGICAL LTD	119.52	25/01/2018
EUROSURGICAL LTD	119.52	25/01/2018
EVOLUTION INSIDE OUT LTD	1,734.40	25/01/2018
EX GRATIA PAYMENTS BACS	10,750.00	25/01/2018
EXCELL ELEC CONTRACTORS LTD	357.01	25/01/2018
EXCELL ELEC CONTRACTORS LTD	2,553.60	25/01/2018
EXCELL ELEC CONTRACTORS LTD	-994.32	25/01/2018
EXCELL ELEC CONTRACTORS LTD	118.18	25/01/2018
EXMOOR PLASTICS LTD	104.57	25/01/2018
EYE DEAL	59.30	25/01/2018
EYE DEAL	39.10	25/01/2018
FAMILY PLANNING ASSOCIATION	39.91	25/01/2018
FANNIN (UK) LTD	22.20	25/01/2018
FARNELL INONE	23.23	25/01/2018
FAUCETS	331.92	25/01/2018
FAUCETS	3,038.40	25/01/2018
FAUCETS	1,490.40	25/01/2018
FAUCETS	212.40	25/01/2018
FIRSTPOINT HEALTHCARE LTD	558.80	25/01/2018
FISHER SCIENTIFIC UK LTD	110.32	25/01/2018
FLEXEL (UK) LTD	54.89	25/01/2018
FLEXEL (UK) LTD	-42.95	25/01/2018
FOCUS MEDICAL SERVICES LTD	1,950.00	25/01/2018
FORWARD CHEMICALS LTD	316.44	25/01/2018
FOSSE SERVICES LTD	1,810.80	25/01/2018
FRED MARGARSON LTD	1,044.00	25/01/2018
FRED MARGARSON LTD	475.20	25/01/2018
FRESENIUS KABI LTD	456.72	25/01/2018
FRESENIUS KABI LTD	17.28	25/01/2018
FRESENIUS KABI LTD	223.20	25/01/2018
FRESENIUS KABI LTD	25.20	25/01/2018
FRESENIUS KABI LTD	329.80	25/01/2018
FRESENIUS KABI LTD	175.00	25/01/2018
FRESENIUS KABI LTD	28.44	25/01/2018
FRESENIUS KABI LTD	352.70	25/01/2018
FRESENIUS KABI LTD	380.16	25/01/2018
FRESENIUS KABI LTD	75.60	25/01/2018
FRESENIUS KABI LTD	54.72	25/01/2018
FRESENIUS KABI LTD	465.60	25/01/2018
FRESENIUS KABI LTD	43.20	25/01/2018
FRESENIUS KABI LTD	305.74	25/01/2018
FRESENIUS KABI LTD	126.48	25/01/2018
FRESENIUS KABI LTD	875.00	25/01/2018
FRONTIER THERAPEUTICS LTD	604.80	25/01/2018
G W PRICE LTD	355.14	25/01/2018
G W PRICE LTD	256.98	25/01/2018
G W PRICE LTD	86.63	25/01/2018
G W PRICE LTD	348.37	25/01/2018
G W PRICE LTD	197.51	25/01/2018
G W PRICE LTD	473.27	25/01/2018
G W PRICE LTD	92.99	25/01/2018

Supplier Name	Invoice Value £	Date Paid
G W PRICE LTD	235.69	25/01/2018
G W PRICE LTD	90.65	25/01/2018
G W PRICE LTD	97.34	25/01/2018
G W PRICE LTD	187.31	25/01/2018
G W PRICE LTD	89.68	25/01/2018
G W PRICE LTD	77.90	25/01/2018
G W PRICE LTD	67.79	25/01/2018
G W PRICE LTD	58.99	25/01/2018
G W PRICE LTD	106.52	25/01/2018
G W PRICE LTD	115.80	25/01/2018
G W PRICE LTD	348.37	25/01/2018
G W PRICE LTD	251.14	25/01/2018
G W PRICE LTD	64.49	25/01/2018
G W PRICE LTD	235.26	25/01/2018
G W PRICE LTD	78.44	25/01/2018
G W PRICE LTD	75.34	25/01/2018
G W PRICE LTD	184.70	25/01/2018
G W PRICE LTD	184.70	25/01/2018
G W PRICE LTD	96.18	25/01/2018
G W PRICE LTD	111.01	25/01/2018
G W PRICE LTD	331.69	25/01/2018
G W PRICE LTD	24.60	25/01/2018
G W PRICE LTD	469.84	25/01/2018
G W PRICE LTD	98.80	25/01/2018
G W PRICE LTD	65.35	25/01/2018
G W PRICE LTD	354.54	25/01/2018
G W PRICE LTD	28.70	25/01/2018
G W PRICE LTD	118.02	25/01/2018
G W PRICE LTD	-10.20	25/01/2018
G W PRICE LTD	159.79	25/01/2018
G W PRICE LTD	99.18	25/01/2018
G W PRICE LTD	-6.95	25/01/2018
G W PRICE LTD	139.16	25/01/2018
G W PRICE LTD	115.80	25/01/2018
G W PRICE LTD	96.18	25/01/2018
G W PRICE LTD	130.27	25/01/2018
G W PRICE LTD	78.78	25/01/2018
GBUK ENTERAL LTD	514.56	25/01/2018
GBUK ENTERAL LTD	115.20	25/01/2018
GBUK ENTERAL LTD	408.00	25/01/2018
GBUK ENTERAL LTD	298.80	25/01/2018
GBUK LTD	604.80	25/01/2018
GBUK LTD	116.40	25/01/2018
GE HEALTHCARE CLINICAL SYSTEMS (	2,700.00	25/01/2018
GE HEALTHCARE CLINICAL SYSTEMS (	1,368.00	25/01/2018
GE HEALTHCARE LTD	792.00	25/01/2018
GE HEALTHCARE LTD	1,368.00	25/01/2018
GE HEALTHCARE LTD	224.92	25/01/2018
GE HEALTHCARE LTD	267.00	25/01/2018
GE HEALTHCARE LTD	234.66	25/01/2018
GE HEALTHCARE LTD	53.40	25/01/2018
GE HEALTHCARE LTD	883.20	25/01/2018
GE HEALTHCARE LTD	702.00	25/01/2018
GE MEDICAL SYSTEMS LTD	672.00	25/01/2018
GE MEDICAL SYSTEMS LTD	695.44	25/01/2018
GE MEDICAL SYSTEMS LTD	112.20	25/01/2018
GE MEDICAL SYSTEMS LTD	1,809.76	25/01/2018
GENEPOOL PERSONNEL LTD	319.60	25/01/2018
GENEPOOL PERSONNEL LTD	325.72	25/01/2018
GENEPOOL PERSONNEL LTD	339.58	25/01/2018
GENEPOOL PERSONNEL LTD	319.60	25/01/2018
GENEPOOL PERSONNEL LTD	422.55	25/01/2018
GENEPOOL PERSONNEL LTD	369.14	25/01/2018
GENEPOOL PERSONNEL LTD	299.63	25/01/2018
GENEPOOL PERSONNEL LTD	360.54	25/01/2018
GENEPOOL PERSONNEL LTD	299.63	25/01/2018
GENEPOOL PERSONNEL LTD	219.73	25/01/2018
GENEPOOL PERSONNEL LTD	319.60	25/01/2018
GENEPOOL PERSONNEL LTD	319.60	25/01/2018
GENESIS MEDICAL LTD	2,522.40	25/01/2018
GENMED ME LTD	1,131.06	25/01/2018
GENMED ME LTD	6,310.14	25/01/2018
GENMED ME LTD	-2,496.00	25/01/2018
GENMED ME LTD	94,322.44	25/01/2018
GENMED ME LTD	3,052.80	25/01/2018
GETINGE UK LTD	398.54	25/01/2018
GETINGE UK LTD	432.74	25/01/2018
GETINGE UK LTD	1,068.19	25/01/2018
GETINGE UK LTD	27.84	25/01/2018
GETINGE UK LTD	59.34	25/01/2018
GETINGE UK LTD	326.39	25/01/2018
GETINGE UK LTD	1,127.53	25/01/2018
GHX UK LTD	11,547.60	25/01/2018
GLANFORD ELECTRONICS LTD	42.00	25/01/2018
GLANFORD ELECTRONICS LTD	112.80	25/01/2018
GLAUKOS UK LTD	2,516.40	25/01/2018
GLOBE LOCUMS LIMITED	1,449.10	25/01/2018
GLOBE LOCUMS LIMITED	1,014.76	25/01/2018





Supplier Name	Invoice Value £	Date Paid
HEALTHCARE PRODUCT SERVICES LT	2,220.00	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	-126.05	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	480.00	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	-438.72	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	252.00	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	1,130.16	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	368.16	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	1,130.16	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	368.40	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	920.64	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	1,130.16	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	920.64	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	720.00	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	105.14	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	43.20	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	264.00	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	10.44	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	144.00	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	216.00	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	1,440.00	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	138.96	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	10.44	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	720.00	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	720.00	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	10.44	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	144.00	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	278.40	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	138.96	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	720.00	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	1,110.00	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	10.44	25/01/2018
HEALTHCARE PRODUCT SERVICES LT	247.20	25/01/2018
HELAPET LTD	222.60	25/01/2018
HELAPET LTD	222.60	25/01/2018
HELAPET LTD	117.00	25/01/2018
HELAPET LTD	117.00	25/01/2018
HENRY SCHEIN MINERVA DENTAL	234.36	25/01/2018
HENRY SCHEIN MINERVA DENTAL	157.56	25/01/2018
HENRY SCHEIN MINERVA DENTAL	75.30	25/01/2018
HILL ROM LTD	37.85	25/01/2018
HOLOGIC UK LTD	1,530.00	25/01/2018
HOSPIRA UK LTD	396.00	25/01/2018
HOSPIRA UK LTD	2,679.60	25/01/2018
HUMBER MERCHANTS LTD	233.82	25/01/2018
IDIS LTD	16.68	25/01/2018
IDIS LTD	108.00	25/01/2018
IML / MAXXIMA / LABMED	353.98	25/01/2018
IMPERIAL COLLEGE PROJECTS LTD	371.00	25/01/2018
INDUSTRIAL BOILERHOUSE SUPPLIES	226.50	25/01/2018
INDUSTRIAL ELECTRONICS LTD	522.00	25/01/2018
INDUSTRIAL ENERGY SERVICES LTD	990.25	25/01/2018
INSIGHT MEDICAL PRODUCTS LTD	492.00	25/01/2018
INSIGHT MEDICAL PRODUCTS LTD	105.60	25/01/2018
INSOURCE SELECT LTD T/A SOURCE C	17,121.60	25/01/2018
INSOURCE SELECT LTD T/A SOURCE C	15,525.60	25/01/2018
INSPIRATION HEALTHCARE LTD	171.60	25/01/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	25/01/2018
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	25/01/2018
INTERSURGICAL LTD	562.56	25/01/2018
INTERSURGICAL LTD	133.20	25/01/2018
INTERSURGICAL LTD	156.00	25/01/2018
INTERSURGICAL LTD	396.00	25/01/2018
INTERSURGICAL LTD	371.23	25/01/2018
INTERSURGICAL LTD	466.56	25/01/2018
INTERSURGICAL LTD	264.00	25/01/2018
INTERSURGICAL LTD	93.00	25/01/2018
INTERSURGICAL LTD	168.00	25/01/2018
INTERSURGICAL LTD	133.20	25/01/2018
INVACARE LTD	238.80	25/01/2018
INVACARE LTD	180.00	25/01/2018
INVACARE LTD	524.40	25/01/2018
INVACARE LTD	514.80	25/01/2018
INVACARE LTD	318.60	25/01/2018
INVACARE LTD	39.60	25/01/2018
INVACARE LTD	470.40	25/01/2018
INVACARE LTD	391.20	25/01/2018
INVACARE LTD	48.26	25/01/2018
INVACARE LTD	207.20	25/01/2018
INVACARE LTD	66.00	25/01/2018
INVACARE LTD	420.00	25/01/2018
INVACARE LTD	1,345.50	25/01/2018
INVACARE LTD	91.80	25/01/2018
INVACARE LTD	864.00	25/01/2018
INVACARE LTD	405.60	25/01/2018
INVACARE LTD	180.00	25/01/2018
INVACARE LTD	50.40	25/01/2018
INVACARE LTD	36.73	25/01/2018
INVACARE LTD	27.60	25/01/2018

Supplier Name	Invoice Value £	Date Paid
INVACARE LTD	121.54	25/01/2018
INVACARE LTD	180.00	25/01/2018
INVACARE LTD	180.00	25/01/2018
INVACARE LTD	238.80	25/01/2018
INVACARE LTD	96.94	25/01/2018
INVACARE LTD	238.80	25/01/2018
INVACARE LTD	386.40	25/01/2018
INVACARE LTD	433.20	25/01/2018
INVACARE LTD	524.40	25/01/2018
INVACARE LTD	39.58	25/01/2018
INVACARE LTD	420.00	25/01/2018
ITH PHARMA LTD	6,025.99	25/01/2018
ITH PHARMA LTD	8,247.67	25/01/2018
JANSSEN-CILAG LTD	2.62	25/01/2018
JANSSEN-CILAG LTD	138.03	25/01/2018
JANSSEN-CILAG LTD	18,822.62	25/01/2018
JANSSEN-CILAG LTD	18,297.12	25/01/2018
JANSSEN-CILAG LTD	2,161.38	25/01/2018
JENX LTD	717.60	25/01/2018
JOHN WINTER AND CO	273.32	25/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	-16.20	25/01/2018
JOHNSON AND JOHNSON MEDICAL LTI	1,669.70	25/01/2018
JUICEWORKS LTD	357.72	25/01/2018
JUICEWORKS LTD	348.48	25/01/2018
JUICEWORKS LTD	348.48	25/01/2018
JUICEWORKS LTD	357.72	25/01/2018
JUICEWORKS LTD	366.96	25/01/2018
JUICEWORKS LTD	483.12	25/01/2018
JUICEWORKS LTD	357.72	25/01/2018
K & G OPTICAL SERVICES LTD	160.00	25/01/2018
K & G OPTICAL SERVICES LTD	39.10	25/01/2018
KARL STORZ ENDOSCOPY (UK) LTD	4,209.60	25/01/2018
KARL STORZ ENDOSCOPY (UK) LTD	4,209.60	25/01/2018
KAVO DENTAL LTD	541.32	25/01/2018
KAVO DENTAL LTD	955.08	25/01/2018
KAY PICTURES LTD	34.80	25/01/2018
KEBOMED UK LTD	741.00	25/01/2018
KESTREL OPHTHALMICS LTD	101.40	25/01/2018
KESTREL OPHTHALMICS LTD	47.40	25/01/2018
KESTREL OPHTHALMICS LTD	55.80	25/01/2018
KEY LANGUAGES LIMITED	103.10	25/01/2018
KEY LANGUAGES LIMITED	114.70	25/01/2018
KGB CLEANING AND SUPPORT SERVIC	3,542.18	25/01/2018
KGB CLEANING AND SUPPORT SERVIC	566.41	25/01/2018
KIMAL PLC	530.71	25/01/2018
KIMAL PLC	530.71	25/01/2018
KIMAL PLC	2,017.80	25/01/2018
KINGSFIELD COMPUTER PRODUCTS L'	243.00	25/01/2018
KINGSFIELD COMPUTER PRODUCTS L'	1,108.80	25/01/2018
LEICA MICROSYSTEMS (UK) LTD	2,398.85	25/01/2018
LEX AUTOLEASE LTD	179.40	25/01/2018
LEX AUTOLEASE LTD	178.01	25/01/2018
LEX AUTOLEASE LTD	716.28	25/01/2018
LEX AUTOLEASE LTD	562.50	25/01/2018
LEX AUTOLEASE LTD	562.50	25/01/2018
LEX AUTOLEASE LTD	185.62	25/01/2018
LEX AUTOLEASE LTD	373.68	25/01/2018
LEX AUTOLEASE LTD	2,489.18	25/01/2018
LEX AUTOLEASE LTD	3,342.53	25/01/2018
LEX AUTOLEASE LTD	3,077.28	25/01/2018
LEX AUTOLEASE LTD	-941.70	25/01/2018
LEX AUTOLEASE LTD	-1,910.65	25/01/2018
LEX AUTOLEASE LTD	-113.58	25/01/2018
LEX AUTOLEASE LTD	-157.03	25/01/2018
LIDCO LTD	2,145.60	25/01/2018
LINC MEDICAL SYSTEMS LTD	71.70	25/01/2018
LINCS ELECTRICAL WHOLESALERS LT	43.20	25/01/2018
LINCS ELECTRICAL WHOLESALERS LT	42.00	25/01/2018
LINCS ELECTRICAL WHOLESALERS LT	307.13	25/01/2018
LINDSEY TREE SERVICES LTD	648.00	25/01/2018
LISCLARE LTD	198.90	25/01/2018
LISCLARE LTD	397.80	25/01/2018
LISCLARE LTD	596.70	25/01/2018
LIVERPOOL SCHOOL OF TROPICAL ME	52.04	25/01/2018
LIVERPOOL SCHOOL OF TROPICAL ME	54.12	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	25/01/2018

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	-87.73	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	25/01/2018
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/01/2018
LLOYDS PHARMACY LTD	-559.00	25/01/2018
LLOYDS PHARMACY LTD	-4,807.40	25/01/2018
LLOYDS PHARMACY LTD	5,130.13	25/01/2018
LOOKERS LEASING LTD	357.98	25/01/2018
LOOKERS LEASING LTD	168.48	25/01/2018
LOOKERS LEASING LTD	295.92	25/01/2018
LOOKERS LEASING LTD	2,118.82	25/01/2018
LOOKERS LEASING LTD	4,917.02	25/01/2018
LOOKERS LEASING LTD	2,555.71	25/01/2018
LOOKERS LEASING LTD	2,696.83	25/01/2018
LOOKERS LEASING LTD	624.10	25/01/2018
LOUTH AND DISTRICT VOLUNTARY CA	792.00	25/01/2018
LOUTH AND DISTRICT VOLUNTARY CA	422.40	25/01/2018
MACOPHARMA (UK) LTD	209.52	25/01/2018
MACOPHARMA (UK) LTD	518.45	25/01/2018
MALOSA MEDICAL	139.74	25/01/2018
MANA-TECH LTD	324.00	25/01/2018
MANX HEALTHCARE LTD	64.80	25/01/2018
MARC BOLTON PLUMBING & HEATING	2,868.00	25/01/2018
MARC BOLTON PLUMBING & HEATING	576.00	25/01/2018
MARC BOLTON PLUMBING & HEATING	198.00	25/01/2018
MARC BOLTON PLUMBING & HEATING	204.00	25/01/2018
MARC BOLTON PLUMBING & HEATING	1,444.32	25/01/2018
MARC BOLTON PLUMBING & HEATING	3,012.00	25/01/2018
MARC BOLTON PLUMBING & HEATING	202.80	25/01/2018
MARISCO MEDICAL PRACTICE	352.80	25/01/2018
MARISCO MEDICAL PRACTICE	352.80	25/01/2018
MARISCO MEDICAL PRACTICE	129.60	25/01/2018
MARISCO MEDICAL PRACTICE	129.60	25/01/2018
MARISCO MEDICAL PRACTICE	129.60	25/01/2018
MARISCO MEDICAL PRACTICE	126.00	25/01/2018
MARISCO MEDICAL PRACTICE	129.60	25/01/2018
MARISCO MEDICAL PRACTICE	126.00	25/01/2018
MARISCO MEDICAL PRACTICE	126.00	25/01/2018
MARISCO MEDICAL PRACTICE	126.00	25/01/2018
MARISCO MEDICAL PRACTICE	352.80	25/01/2018
MARISCO MEDICAL PRACTICE	352.80	25/01/2018
MARISCO MEDICAL PRACTICE	352.80	25/01/2018
MARSDEN WEIGHING MACHINE GROU	179.40	25/01/2018
MARSHALL RWF	169.20	25/01/2018
MATRIX NETWORK SERVICES	528.00	25/01/2018
MAWDSLEYS YORKSHIRE LTD	198.00	25/01/2018
MAWDSLEYS YORKSHIRE LTD	49.54	25/01/2018
MAWDSLEYS YORKSHIRE LTD	78.60	25/01/2018
MAWDSLEYS YORKSHIRE LTD	3.30	25/01/2018
MAWDSLEYS YORKSHIRE LTD	43.20	25/01/2018
MAWDSLEYS YORKSHIRE LTD	10.56	25/01/2018
MAWDSLEYS YORKSHIRE LTD	6.91	25/01/2018
MAWDSLEYS YORKSHIRE LTD	25.20	25/01/2018
MAWDSLEYS YORKSHIRE LTD	33.24	25/01/2018
MAWDSLEYS YORKSHIRE LTD	18.24	25/01/2018
MAWDSLEYS YORKSHIRE LTD	44.62	25/01/2018
MAWDSLEYS YORKSHIRE LTD	1.03	25/01/2018
MAWDSLEYS YORKSHIRE LTD	17.98	25/01/2018
MAWDSLEYS YORKSHIRE LTD	4.44	25/01/2018
MAWDSLEYS YORKSHIRE LTD	84.57	25/01/2018
MAWDSLEYS YORKSHIRE LTD	1.80	25/01/2018
MAWDSLEYS YORKSHIRE LTD	10.73	25/01/2018
MAWDSLEYS YORKSHIRE LTD	633.60	25/01/2018
MAWDSLEYS YORKSHIRE LTD	270.26	25/01/2018
MAWDSLEYS YORKSHIRE LTD	8.64	25/01/2018
MAWDSLEYS YORKSHIRE LTD	479.40	25/01/2018
MAWDSLEYS YORKSHIRE LTD	216.00	25/01/2018
MAWDSLEYS YORKSHIRE LTD	714.55	25/01/2018
MAWDSLEYS YORKSHIRE LTD	216.00	25/01/2018

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	216.00	25/01/2018
MAWDSLEYS YORKSHIRE LTD	16.92	25/01/2018
MAWDSLEYS YORKSHIRE LTD	717.12	25/01/2018
MAWDSLEYS YORKSHIRE LTD	468.00	25/01/2018
MAWDSLEYS YORKSHIRE LTD	641.94	25/01/2018
MAWDSLEYS YORKSHIRE LTD	1,534.56	25/01/2018
MAWDSLEYS YORKSHIRE LTD	140.76	25/01/2018
MAWDSLEYS YORKSHIRE LTD	113.88	25/01/2018
MAWDSLEYS YORKSHIRE LTD	394.61	25/01/2018
MAWDSLEYS YORKSHIRE LTD	12.00	25/01/2018
MAWDSLEYS YORKSHIRE LTD	10.58	25/01/2018
MAWDSLEYS YORKSHIRE LTD	278.89	25/01/2018
MAWDSLEYS YORKSHIRE LTD	47.41	25/01/2018
MAWDSLEYS YORKSHIRE LTD	10.37	25/01/2018
MAWDSLEYS YORKSHIRE LTD	205.83	25/01/2018
MAX-EL CONTROLS LIMITED	252.00	25/01/2018
MAX-EL CONTROLS LIMITED	252.00	25/01/2018
MAX-EL CONTROLS LIMITED	792.00	25/01/2018
MAX-EL CONTROLS LIMITED	1,559.82	25/01/2018
MAX-EL CONTROLS LIMITED	252.00	25/01/2018
MDM MEDICAL LTD	314.40	25/01/2018
MEDASIL (SURGICAL) LTD	342.04	25/01/2018
MEDELA UK LTD	327.60	25/01/2018
MEDICAL 24 LIMITED	597.75	25/01/2018
MEDICAL 24 LIMITED	371.87	25/01/2018
MEDICAL 24 LIMITED	420.85	25/01/2018
MEDICAL 24 LIMITED	535.50	25/01/2018
MEDICAL 24 LIMITED	297.07	25/01/2018
MEDICAL 24 LIMITED	265.62	25/01/2018
MEDICAL 24 LIMITED	685.15	25/01/2018
MEDICAL 24 LIMITED	371.87	25/01/2018
MEDICAL 24 LIMITED	597.75	25/01/2018
MEDICAL IMAGING SYSTEMS LTD	648.97	25/01/2018
MEDICAL IMAGING SYSTEMS LTD	1,290.14	25/01/2018
MEDICAL PROFESSIONAL PERSONNEL	439.62	25/01/2018
MEDICAL PROFESSIONAL PERSONNEL	233.56	25/01/2018
MEDICAL PROFESSIONAL PERSONNEL	238.06	25/01/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/01/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/01/2018
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/01/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	25/01/2018
MEDICAL PROFESSIONAL PERSONNEL	411.23	25/01/2018
MEDICAL PROFESSIONAL PERSONNEL	298.96	25/01/2018
MEDICAL RESOURCING INTERNATIONAL/	3,182.40	25/01/2018
MEDICAL RESOURCING INTERNATIONAL/	2,028.00	25/01/2018
MEDICAL RESOURCING INTERNATIONAL/	2,090.40	25/01/2018
MEDICAL RESOURCING INTERNATIONAL/	2,246.40	25/01/2018
MEDICSPRO LIMITED	2,054.70	25/01/2018
MEDICSPRO LIMITED	2,018.96	25/01/2018
MEDIPLAN LIMITED	1,080.00	25/01/2018
MEDIPLUS LTD	399.60	25/01/2018
MEDIPLUS LTD	242.40	25/01/2018
MEDISAFE UK LTD	183.71	25/01/2018
MEDISAFE UK LTD	201.41	25/01/2018
MEDISAFE UK LTD	400.31	25/01/2018
MEDISAFE UK LTD	158.51	25/01/2018
MEDISAVE (UK) LTD	82.78	25/01/2018
MEDISAVE (UK) LTD	248.40	25/01/2018
MEDTREE MEDICAL EUROPE LTD	201.18	25/01/2018
MEDTRONIC LTD	2,897.84	25/01/2018
MEDTRONIC LTD	2,897.84	25/01/2018
MEDTRONIC LTD	644.50	25/01/2018
MEDTRONIC LTD	1,278.00	25/01/2018
MEDTRONIC LTD	1,198.87	25/01/2018
MEDTRONIC LTD	1,652.88	25/01/2018
MEDTRONIC LTD	532.61	25/01/2018
MEDTRONIC LTD	2,314.03	25/01/2018
MEDTRONIC LTD	39.98	25/01/2018
MEDTRONIC LTD	832.37	25/01/2018
MEDTRONIC LTD	21,600.00	25/01/2018
MEDTRONIC LTD	1,998.30	25/01/2018
MEDTRONIC LTD	119.95	25/01/2018
MEDTRONIC LTD	39.98	25/01/2018
MEDTRONIC LTD	661.15	25/01/2018
MEDTRONIC LTD	1,322.30	25/01/2018
MEDTRONIC LTD	2,819.78	25/01/2018
MEDTRONIC LTD	39.98	25/01/2018
MEDTRONIC LTD	79.97	25/01/2018
MEDTRONIC LTD	1,337.98	25/01/2018
MEDTRONIC LTD	2,819.81	25/01/2018
MEDTRONIC LTD	1,322.30	25/01/2018
MEDTRONIC LTD	2,819.78	25/01/2018
MEDTRONIC LTD	95.62	25/01/2018
MEDTRONIC LTD	832.37	25/01/2018
MEDTRONIC LTD	159.94	25/01/2018
MEDTRONIC LTD	532.61	25/01/2018
MEDTRONIC LTD	39.98	25/01/2018
MEDTRONIC LTD	416.18	25/01/2018

Supplier Name	Invoice Value £	Date Paid
MEDTRONIC LTD	832.37	25/01/2018
MEDTRONIC LTD	661.15	25/01/2018
MEDTRONIC LTD	416.18	25/01/2018
MEDTRONIC LTD	832.37	25/01/2018
MEDTRONIC LTD	2,819.81	25/01/2018
MEDTRONIC LTD	416.18	25/01/2018
MEDTRONIC LTD	1,058.90	25/01/2018
MEDTRONIC LTD	14,099.04	25/01/2018
MEDTRONIC LTD	1,652.88	25/01/2018
MEDTRONIC LTD	503.28	25/01/2018
MEDTRONIC LTD	2,897.84	25/01/2018
MEDTRONIC LTD	416.18	25/01/2018
MEDTRONIC LTD	3,041.76	25/01/2018
MERIT MEDICAL UK LTD	114.00	25/01/2018
MERZ PHARMA UK LTD	1,920.00	25/01/2018
MERZ PHARMA UK LTD	1,920.00	25/01/2018
MICHAEL HOLDSWORTH LTD	135.00	25/01/2018
MICHAEL HOLDSWORTH LTD	306.00	25/01/2018
MICHAEL HOLDSWORTH LTD	230.96	25/01/2018
MICHAEL HOLDSWORTH LTD	135.00	25/01/2018
MICHAEL HOLDSWORTH LTD	317.70	25/01/2018
MICHAEL HOLDSWORTH LTD	1,448.42	25/01/2018
MICRON ANALYTICAL LTD	6,420.00	25/01/2018
MICRONCLEAN	256.80	25/01/2018
MICRONCLEAN	660.00	25/01/2018
MICRONCLEAN	80.86	25/01/2018
MICRONCLEAN	80.86	25/01/2018
MICRONCLEAN	421.66	25/01/2018
MICRONCLEAN	91.20	25/01/2018
MICRONCLEAN	606.00	25/01/2018
MICRONCLEAN	73.97	25/01/2018
MICRONCLEAN	1,002.24	25/01/2018
MICRONCLEAN	1,600.06	25/01/2018
MICRONCLEAN	290.64	25/01/2018
MICRONCLEAN	43.20	25/01/2018
MIDDLETONS GLASS LTD	104.78	25/01/2018
MILLFIELDS HOTEL	630.00	25/01/2018
MILLFIELDS HOTEL	490.00	25/01/2018
MINDRAY (UK) LTD	224.40	25/01/2018
MINDRAY (UK) LTD	138.00	25/01/2018
MITIE CLEANING AND ENVIRONMENTA	1,519.93	25/01/2018
MRS L D ROSS	118.10	25/01/2018
MRS L D ROSS	116.10	25/01/2018
MRS L D ROSS	136.90	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.95	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	46.00	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	38.16	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.98	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	35.96	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-15.60	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-42.30	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-25.38	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-19.08	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	56.03	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	27.64	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	6.78	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	42.96	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.95	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	6.78	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	21.48	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	82.19	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	26.88	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	38.16	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	37.62	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	74.62	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-23.40	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.19	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	7.80	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	25.14	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	27.14	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.95	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.95	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	77.92	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	14.28	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	134.78	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	18.10	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	64.32	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.66	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	49.30	25/01/2018

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	23.40	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	41.50	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.72	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	59.94	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	316.19	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-4.20	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	93.02	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.06	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	4.99	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	66.14	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-8.56	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-19.08	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-8.40	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-16.92	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-25.38	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-18.10	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-15.60	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.15	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	55.01	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.54	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	68.38	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	29.15	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	28.68	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	9.05	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.11	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	10.66	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	33.70	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	52.02	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	41.50	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	75.24	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	132.43	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	80.88	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	31.20	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	53.30	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	64.09	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	116.69	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	23.40	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	51.28	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	13.67	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	32.93	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	84.16	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	12.60	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	47.70	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	19.08	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	36.19	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	50.28	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	8.40	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	49.30	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	66.14	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	15.60	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	10.66	25/01/2018
MWUK ACQUISITION CO LTD TA ALEXA	8.46	25/01/2018
NATIONAL SOCIETY FOR EPILEPSY	75.00	25/01/2018
NATIONAL SOCIETY FOR EPILEPSY	107.00	25/01/2018
NATIONAL SOCIETY FOR EPILEPSY	25.00	25/01/2018
NATIONAL SOCIETY FOR EPILEPSY	57.00	25/01/2018
NATIONAL SOCIETY FOR EPILEPSY	100.00	25/01/2018
NATIONAL SOCIETY FOR EPILEPSY	50.00	25/01/2018
NATIONAL SOCIETY FOR EPILEPSY	25.00	25/01/2018
NATIONAL SOCIETY FOR EPILEPSY	25.00	25/01/2018
NATIONAL WINDSCREENS (J HUGGINS	9.25	25/01/2018
NATIONAL WINDSCREENS (J HUGGINS	9.25	25/01/2018
NATUS NICOLET UK	597.54	25/01/2018
NBC ENVIRONMENT	1,724.40	25/01/2018
NEUROPHYSIOLOGY SERVICES LTD	17,974.08	25/01/2018
NEW OVERSEAS TRADERS	299.52	25/01/2018
NHS SUPPLY CHAIN	79,476.45	25/01/2018
NHS SUPPLY CHAIN	379.95	25/01/2018
NORFOLK OPTICS LTD	98.40	25/01/2018
NORTH EAST LINCOLNSHIRE COUNCIL	1,140.00	25/01/2018
NORTH LINCOLNSHIRE COUNCIL	1,029.00	25/01/2018
NORTH LINCOLNSHIRE COUNCIL	86.40	25/01/2018
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	25/01/2018
NOVARTIS PHARMACEUTICALS UK LTI	1,649.81	25/01/2018
NOVARTIS PHARMACEUTICALS UK LTI	22,637.16	25/01/2018
NOVARTIS PHARMACEUTICALS UK LTI	21,345.40	25/01/2018

Supplier Name	Invoice Value £	Date Paid
NOVARTIS PHARMACEUTICALS UK LTD	18,582.92	25/01/2018
NUTRICIA LTD	3,603.83	25/01/2018
NUTRICIA LTD	3,607.75	25/01/2018
OAK MEDICAL SERVICES LTD	1,086.76	25/01/2018
OAK MEDICAL SERVICES LTD	555.38	25/01/2018
OCTAPHARMA LTD	273.60	25/01/2018
OCTAPHARMA LTD	1,000.00	25/01/2018
OCTAPHARMA LTD	1,912.50	25/01/2018
OCTAPHARMA LTD	750.00	25/01/2018
OCTAPHARMA LTD	750.00	25/01/2018
OCTAPHARMA LTD	750.00	25/01/2018
OCTAPHARMA LTD	273.60	25/01/2018
OCTAPHARMA LTD	564.30	25/01/2018
OCTAPHARMA LTD	750.00	25/01/2018
OLYMPUS KEYMED	336.00	25/01/2018
OLYMPUS KEYMED	564.00	25/01/2018
OLYMPUS KEYMED	816.00	25/01/2018
OPTIMA MEDICAL LTD	1,167.60	25/01/2018
ORTHODYNAMICS LTD	2,380.80	25/01/2018
OWEN MUMFORD LTD	213.24	25/01/2018
OWEN MUMFORD LTD	58.80	25/01/2018
OXFORD DIAGNOSTIC LABORATORIES	60.00	25/01/2018
OXYLITRE LTD	55.20	25/01/2018
P3 MEDICAL LTD	125.98	25/01/2018
PAJUNK UK MEDICAL PRODUCTS LTD	169.03	25/01/2018
PAJUNK UK MEDICAL PRODUCTS LTD	1,515.53	25/01/2018
PAJUNK UK MEDICAL PRODUCTS LTD	169.03	25/01/2018
PARKERS MULTI SERVICE CENTRE	103.97	25/01/2018
PARKERS MULTI SERVICE CENTRE	120.00	25/01/2018
PARKERS MULTI SERVICE CENTRE	46.04	25/01/2018
PARKERS MULTI SERVICE CENTRE	120.00	25/01/2018
PATHOLOGY QUALITY ASSESSMENT L	120.00	25/01/2018
PELICAN FEMININE HEALTHCARE LTD	141.00	25/01/2018
PENNAMED LTD	337.20	25/01/2018
PENNAMED LTD	78.00	25/01/2018
PENNAMED LTD	1,212.00	25/01/2018
PENNAMED LTD	303.60	25/01/2018
PENNAMED LTD	250.80	25/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	422.06	25/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	562.69	25/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	25/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	369.31	25/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	446.40	25/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	519.41	25/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	324.72	25/01/2018
PERTEMPS NETWORK MEDICAL LIMITE	476.12	25/01/2018
PETTY CASH SGH	1,048.23	25/01/2018
PFM MEDICAL UK LTD	2,460.00	25/01/2018
PHILIPS HEALTHCARE	1,020.00	25/01/2018
PHILIPS RESPIRONICS	418.06	25/01/2018
PHILIPS RESPIRONICS	26.27	25/01/2018
PHYSIO CONTROL UK SALES LTD	49.44	25/01/2018
PILGRIM FOODSERVICE LTD	17.88	25/01/2018
PILGRIM FOODSERVICE LTD	375.03	25/01/2018
PILGRIM FOODSERVICE LTD	40.21	25/01/2018
PILGRIM FOODSERVICE LTD	58.18	25/01/2018
PILGRIM FOODSERVICE LTD	16.78	25/01/2018
PILGRIM FOODSERVICE LTD	376.66	25/01/2018
PILGRIM FOODSERVICE LTD	418.97	25/01/2018
PILGRIM FOODSERVICE LTD	66.41	25/01/2018
PILGRIM FOODSERVICE LTD	807.47	25/01/2018
PILGRIM FOODSERVICE LTD	246.50	25/01/2018
PILGRIM FOODSERVICE LTD	562.95	25/01/2018
PILGRIM FOODSERVICE LTD	-10.49	25/01/2018
PILGRIM FOODSERVICE LTD	116.69	25/01/2018
PIONEER RESEARCH CHEMICALS LTD	127.20	25/01/2018
PITNEY BOWES LTD	338.82	25/01/2018
PLATINUM NURSING 24 LTD	625.98	25/01/2018
PLATINUM NURSING 24 LTD	594.64	25/01/2018
PLATINUM NURSING 24 LTD	240.30	25/01/2018
PLATINUM NURSING 24 LTD	580.25	25/01/2018
PLATINUM NURSING 24 LTD	264.34	25/01/2018
PLATINUM NURSING 24 LTD	339.95	25/01/2018
PLATINUM NURSING 24 LTD	382.20	25/01/2018
PLATINUM NURSING 24 LTD	341.73	25/01/2018
PLATINUM NURSING 24 LTD	587.05	25/01/2018
PLATINUM NURSING 24 LTD	594.64	25/01/2018
PLATINUM NURSING 24 LTD	580.25	25/01/2018
PLATINUM NURSING 24 LTD	580.25	25/01/2018
PLATINUM NURSING 24 LTD	655.20	25/01/2018
PLATINUM NURSING 24 LTD	596.28	25/01/2018
PLATINUM NURSING 24 LTD	449.92	25/01/2018
PLATINUM NURSING 24 LTD	594.64	25/01/2018
PLATINUM NURSING 24 LTD	580.25	25/01/2018
PLATINUM NURSING 24 LTD	581.03	25/01/2018
PLATINUM NURSING 24 LTD	288.36	25/01/2018
PLATINUM NURSING 24 LTD	580.25	25/01/2018
PLATINUM NURSING 24 LTD	565.72	25/01/2018



Supplier Name	Invoice Value £	Date Paid
PLATINUM NURSING 24 LTD	341.73	25/01/2018
PLATINUM NURSING 24 LTD	580.25	25/01/2018
PLATINUM NURSING 24 LTD	580.25	25/01/2018
PLATINUM NURSING 24 LTD	565.72	25/01/2018
PLATINUM NURSING 24 LTD	565.72	25/01/2018
PLATINUM NURSING 24 LTD	594.64	25/01/2018
PLATINUM NURSING 24 LTD	335.33	25/01/2018
PLATINUM NURSING 24 LTD	315.93	25/01/2018
PLATINUM NURSING 24 LTD	625.98	25/01/2018
PLATINUM NURSING 24 LTD	580.25	25/01/2018
PPG ARCHITECTURAL COATINGS UK L	124.99	25/01/2018
PRACTICUS LIMITED	3,335.47	25/01/2018
PRACTICUS LIMITED	5,956.20	25/01/2018
PRACTICUS LIMITED	2,382.48	25/01/2018
PREMIER ENDOSCOPY LTD	97.80	25/01/2018
PREMIER ENDOSCOPY LTD	319.80	25/01/2018
PREMIER ENDOSCOPY LTD	1,435.80	25/01/2018
PREMIUM PLUS UK DENTAL SUPPLIES	54.36	25/01/2018
PREMIUM PLUS UK DENTAL SUPPLIES	78.00	25/01/2018
PRISM MEDICAL UK	1,173.60	25/01/2018
PROFESSIONAL FIRE SYSTEMS	168.00	25/01/2018
PROFESSIONAL FIRE SYSTEMS	198.49	25/01/2018
PROMEDICS ORTHOPAEDICS LTD	420.00	25/01/2018
PROMEDICS ORTHOPAEDICS LTD	42.00	25/01/2018
PROMEDICS ORTHOPAEDICS LTD	50.40	25/01/2018
PROTECH MEDICAL LTD	68.11	25/01/2018
PROTECH MEDICAL LTD	58.68	25/01/2018
PROTECH MEDICAL LTD	67.03	25/01/2018
PROTECH MEDICAL LTD	90.82	25/01/2018
PROTECH MEDICAL LTD	68.11	25/01/2018
PROTECH MEDICAL LTD	22.70	25/01/2018
PROTECH MEDICAL LTD	11.74	25/01/2018
PULSE	666.68	25/01/2018
PURPLE SURGICAL UK LTD	191.52	25/01/2018
PURPLE SURGICAL UK LTD	56.70	25/01/2018
PURPLE SURGICAL UK LTD	98.70	25/01/2018
PURPLE SURGICAL UK LTD	157.93	25/01/2018
Q MEDICAL TECHNOLOGIES LIMITED	5,622.00	25/01/2018
Q MEDICAL TECHNOLOGIES LIMITED	5,190.00	25/01/2018
Q MEDICAL TECHNOLOGIES LIMITED	9,450.00	25/01/2018
Q MEDICAL TECHNOLOGIES LIMITED	-15,120.00	25/01/2018
QBITUS PRODUCTS LTD	36.66	25/01/2018
QIAGEN LTD	2,335.20	25/01/2018
QIAGEN LTD	1,704.00	25/01/2018
QUALITY CARE COVER LIMITED	-329.41	25/01/2018
QUALITY CARE COVER LIMITED	-389.30	25/01/2018
QUALITY CARE COVER LIMITED	235.03	25/01/2018
QUALITY CARE COVER LIMITED	491.42	25/01/2018
QUALITY CARE COVER LIMITED	510.68	25/01/2018
QUALITY CARE COVER LIMITED	585.62	25/01/2018
QUALITY CARE COVER LIMITED	965.80	25/01/2018
QUALITY CARE COVER LIMITED	585.62	25/01/2018
QUALITY CARE COVER LIMITED	524.05	25/01/2018
QUALITY CARE COVER LIMITED	606.98	25/01/2018
QUALITY CARE COVER LIMITED	585.62	25/01/2018
QUALITY CARE COVER LIMITED	606.98	25/01/2018
QUALITY CARE COVER LIMITED	491.42	25/01/2018
QUALITY CARE COVER LIMITED	512.80	25/01/2018
QUALITY CARE COVER LIMITED	626.24	25/01/2018
QUALITY CARE COVER LIMITED	-574.88	25/01/2018
QUALITY CARE COVER LIMITED	389.30	25/01/2018
QUALITY CARE COVER LIMITED	965.80	25/01/2018
QUALITY CARE COVER LIMITED	585.62	25/01/2018
QUALITY CARE COVER LIMITED	574.88	25/01/2018
QUALITY CARE COVER LIMITED	419.24	25/01/2018
QUALITY CARE COVER LIMITED	342.06	25/01/2018
QUALITY CARE COVER LIMITED	449.14	25/01/2018
QUALITY CARE COVER LIMITED	449.14	25/01/2018
QUALITY CARE COVER LIMITED	-965.78	25/01/2018
QUALITY CARE COVER LIMITED	508.68	25/01/2018
QUALITY CARE COVER LIMITED	722.54	25/01/2018
QUALITY CARE COVER LIMITED	329.41	25/01/2018
QUALITY CARE COVER LIMITED	592.91	25/01/2018
RESMED (UK) LTD	117.18	25/01/2018
RESMED (UK) LTD	95.40	25/01/2018
RESMED (UK) LTD	104.16	25/01/2018
RESUSCITATION COUNCIL (UK) TRADI	450.00	25/01/2018
RICHARD WOLF UK LTD	267.44	25/01/2018
RIG MEDICAL RECRUIT LTD	2,861.10	25/01/2018
RIG MEDICAL RECRUIT LTD	1,915.52	25/01/2018
RJ URMSON COMMISSIONING ENGINEI	840.00	25/01/2018
RJ URMSON COMMISSIONING ENGINEI	840.00	25/01/2018
RJ URMSON COMMISSIONING ENGINEI	61.44	25/01/2018
RLT LAMP SALES	99.86	25/01/2018
RMS LIMITED	108.00	25/01/2018
ROCHE DIABETES CARE	257.50	25/01/2018
ROCHE DIABETES CARE	469.15	25/01/2018
ROCHE DIABETES CARE	432.43	25/01/2018

Supplier Name	Invoice Value £	Date Paid
ROCHE DIABETES CARE	128.52	25/01/2018
ROCHE DIABETES CARE	282.20	25/01/2018
ROCHE DIABETES CARE	380.93	25/01/2018
ROCHE DIABETES CARE	299.82	25/01/2018
ROCHE DIABETES CARE	363.64	25/01/2018
ROCHE DIABETES CARE	551.77	25/01/2018
ROCHE DIABETES CARE	521.66	25/01/2018
ROCHE DIABETES CARE	442.13	25/01/2018
ROCHE DIABETES CARE	256.26	25/01/2018
ROCHE DIABETES CARE	238.61	25/01/2018
ROCHE DIABETES CARE	124.67	25/01/2018
ROCHE DIABETES CARE	380.93	25/01/2018
ROCHE PRODUCTS LTD	87.58	25/01/2018
ROCHE PRODUCTS LTD	87.58	25/01/2018
ROCHE PRODUCTS LTD	87.58	25/01/2018
ROCHE PRODUCTS LTD	481.67	25/01/2018
ROCIALLE	252.48	25/01/2018
ROCIALLE	1,192.68	25/01/2018
ROCIALLE	35.69	25/01/2018
ROLLITS LLP	4,800.00	25/01/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,705.00	25/01/2018
ROOKERY AESTHETIC LTD T/A M&D HE	1,980.00	25/01/2018
ROSEMONT PHARMACEUTICALS LTD	105.00	25/01/2018
ROSEMONT PHARMACEUTICALS LTD	886.92	25/01/2018
ROSEMONT PHARMACEUTICALS LTD	40.80	25/01/2018
ROSEMONT PHARMACEUTICALS LTD	539.88	25/01/2018
ROSEMONT PHARMACEUTICALS LTD	105.12	25/01/2018
ROSEMONT PHARMACEUTICALS LTD	87.60	25/01/2018
ROSEMONT PHARMACEUTICALS LTD	534.48	25/01/2018
ROSEMONT PHARMACEUTICALS LTD	79.20	25/01/2018
ROSEMONT PHARMACEUTICALS LTD	338.40	25/01/2018
ROSEMONT PHARMACEUTICALS LTD	2.16	25/01/2018
ROSEMONT PHARMACEUTICALS LTD	432.00	25/01/2018
ROSEMONT PHARMACEUTICALS LTD	157.50	25/01/2018
ROTADEX SYSTEMS LTD	789.60	25/01/2018
ROTADEX SYSTEMS LTD	878.40	25/01/2018
ROTADEX SYSTEMS LTD	5,400.00	25/01/2018
ROYAL HOSPITAL FOR NEURO-DISABIL	159.00	25/01/2018
ROYAL MAIL GROUP LTD	22.57	25/01/2018
ROYAL MAIL GROUP LTD	39.08	25/01/2018
RPS	4,173.12	25/01/2018
RPS	1,399.32	25/01/2018
RS COMPONENTS LTD	77.21	25/01/2018
RS COMPONENTS LTD	37.63	25/01/2018
RS COMPONENTS LTD	136.96	25/01/2018
RS COMPONENTS LTD	148.25	25/01/2018
RS COMPONENTS LTD	225.56	25/01/2018
RS COMPONENTS LTD	72.17	25/01/2018
RS COMPONENTS LTD	20.04	25/01/2018
RS COMPONENTS LTD	133.96	25/01/2018
RS COMPONENTS LTD	16.45	25/01/2018
RS COMPONENTS LTD	100.70	25/01/2018
RS COMPONENTS LTD	203.48	25/01/2018
RS COMPONENTS LTD	12.02	25/01/2018
RS COMPONENTS LTD	64.80	25/01/2018
RS COMPONENTS LTD	67.08	25/01/2018
SAFETYNET SOLUTIONS LTD	15.00	25/01/2018
SAFETYNET SOLUTIONS LTD	978.54	25/01/2018
SAM COULBECK REFRIGERATION REN	161.70	25/01/2018
SANOFI PASTEUR MSD LTD	1,089.00	25/01/2018
SARSTEDT LTD	110.16	25/01/2018
SARSTEDT LTD	110.16	25/01/2018
SAS GLOBAL COMMUNICATIONS LTD	480.00	25/01/2018
SCALEWAYS (LEICESTER) LTD	51.60	25/01/2018
SEATING MATTERS LTD	288.00	25/01/2018
SEVERN HEALTHCARE TECHNOLOGIE	1,126.80	25/01/2018
SHIELD SECURITY SYSTEMS LTD	94.66	25/01/2018
SHORROCK TRICHEM LIMITED	240.68	25/01/2018
SIEMENS FINANCIAL SERVICES LTD	180.00	25/01/2018
SIGMA ALDRICH COMPANY LTD	576.00	25/01/2018
SIGMA PHARMACEUTICALS PLC	427.20	25/01/2018
SIGMA PHARMACEUTICALS PLC	46.20	25/01/2018
SIGMA PHARMACEUTICALS PLC	449.45	25/01/2018
SIGMA PHARMACEUTICALS PLC	40.44	25/01/2018
SIGNS EXPRESS LTD	72.00	25/01/2018
SIGNS EXPRESS LTD	342.00	25/01/2018
SIMPLYMED LTD	363.00	25/01/2018
SIMPLYMED LTD	373.80	25/01/2018
SIMPLYMED LTD	457.20	25/01/2018
SIMPLYMED LTD	186.00	25/01/2018
SIMPLYMED LTD	375.60	25/01/2018
SIMPLYMED LTD	1,182.00	25/01/2018
SIMPLYMED LTD	1,446.60	25/01/2018
SIMPLYMED LTD	115.20	25/01/2018
SIMPLYMED LTD	363.00	25/01/2018
SIMPLYMED LTD	114.00	25/01/2018
SIMPLYMED LTD	284.40	25/01/2018
SIMPLYMED LTD	363.00	25/01/2018

Supplier Name	Invoice Value £	Date Paid
SIMPLYMED LTD	186.00	25/01/2018
SIMPLYMED LTD	373.80	25/01/2018
SIMPLYMED LTD	1,374.00	25/01/2018
SIMPLYMED LTD	363.00	25/01/2018
SLE LTD	169.20	25/01/2018
SP SERVICES (UK) LTD	63.42	25/01/2018
SPECIALIST ON SITE SERVICES	603.00	25/01/2018
SPECIALS LABORATORY LTD	300.00	25/01/2018
SPECSAVERS LTD	117.30	25/01/2018
SPECSAVERS LTD	273.70	25/01/2018
SPECSAVERS LTD	39.10	25/01/2018
SPECSAVERS LTD	783.30	25/01/2018
SPECSAVERS LTD	39.10	25/01/2018
SPECSAVERS LTD	39.10	25/01/2018
SPECTRUM OPHTHALMICS	2,268.00	25/01/2018
SPECTRUM OPHTHALMICS	679.80	25/01/2018
SPENTEX BCA LTD	127.66	25/01/2018
ST JAMES CHURCH	50.00	25/01/2018
ST JAMES CHURCH	75.00	25/01/2018
ST JUDE MEDICAL UK LTD	780.00	25/01/2018
ST JUDE MEDICAL UK LTD	2,340.00	25/01/2018
STAMPS DIRECT LTD	10.96	25/01/2018
STAMPS DIRECT LTD	36.72	25/01/2018
STAMPS DIRECT LTD	9.72	25/01/2018
STARKSTROM LTD	8,424.00	25/01/2018
STERIS INSTRUMENT MANAGEMENT S	24.11	25/01/2018
STERIS INSTRUMENT MANAGEMENT S	22.60	25/01/2018
STERIS INSTRUMENT MANAGEMENT S	1,102.50	25/01/2018
STEVEN NEAR FUNERAL SERVICE	1,229.28	25/01/2018
STRIDES PHARMA UK LTD	43.13	25/01/2018
SUNDRY PO SUPPLIER	73.80	25/01/2018
SUNDRY PO SUPPLIER	144.00	25/01/2018
SUNRISE MEDICAL LTD	159.60	25/01/2018
SUNRISE MEDICAL LTD	66.51	25/01/2018
SUNRISE MEDICAL LTD	285.60	25/01/2018
SUNRISE MEDICAL LTD	169.20	25/01/2018
SUNRISE MEDICAL LTD	34.80	25/01/2018
SUNRISE MEDICAL LTD	325.73	25/01/2018
SUNRISE MEDICAL LTD	132.00	25/01/2018
SUNRISE MEDICAL LTD	396.00	25/01/2018
SUNRISE MEDICAL LTD	331.58	25/01/2018
SUNRISE MEDICAL LTD	3,480.00	25/01/2018
SUTHERLAND OPTICAL ASSOCIATES	59.30	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	85.16	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	278.40	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	155.45	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	222.00	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	148.00	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	569.50	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	701.22	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	104.52	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	6,396.38	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	77.72	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	85.46	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	259.00	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	85.16	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	120.00	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	222.00	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	222.00	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	222.00	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	222.00	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	108.22	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	116.74	25/01/2018
SYLVESTER KEAL CATERING SUPPLIE:	135.56	25/01/2018
T.J. SMITH AND NEPHEW LIMITED	1,331.27	25/01/2018
T.J. SMITH AND NEPHEW LIMITED	429.04	25/01/2018
T.J. SMITH AND NEPHEW LIMITED	705.06	25/01/2018
T.J. SMITH AND NEPHEW LIMITED	2,085.18	25/01/2018
T.J. SMITH AND NEPHEW LIMITED	266.56	25/01/2018
TAYCARE MEDICAL LTD	72.00	25/01/2018
TAYCARE MEDICAL LTD	72.00	25/01/2018
TAYCARE MEDICAL LTD	72.00	25/01/2018
TAYCARE MEDICAL LTD	231.57	25/01/2018
TAYCARE MEDICAL LTD	51.07	25/01/2018
TAYCARE MEDICAL LTD	30.00	25/01/2018
TAYCARE MEDICAL LTD	21.12	25/01/2018
TAYCARE MEDICAL LTD	17.45	25/01/2018
TAYCARE MEDICAL LTD	77.28	25/01/2018
TAYCARE MEDICAL LTD	24.24	25/01/2018
TAYCARE MEDICAL LTD	19.34	25/01/2018
TAYCARE MEDICAL LTD	19.34	25/01/2018
TAYCARE MEDICAL LTD	344.78	25/01/2018
TAYCARE MEDICAL LTD	39.60	25/01/2018
TAYCARE MEDICAL LTD	183.60	25/01/2018
TAYCARE MEDICAL LTD	190.89	25/01/2018
TAYCARE MEDICAL LTD	65.18	25/01/2018
TAYCARE MEDICAL LTD	111.09	25/01/2018
TAYCARE MEDICAL LTD	223.62	25/01/2018

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	19.38	25/01/2018
TAYCARE MEDICAL LTD	30.00	25/01/2018
TAYCARE MEDICAL LTD	231.29	25/01/2018
TAYCARE MEDICAL LTD	45.77	25/01/2018
TAYCARE MEDICAL LTD	44.50	25/01/2018
TAYCARE MEDICAL LTD	116.45	25/01/2018
TAYCARE MEDICAL LTD	87.00	25/01/2018
TAYCARE MEDICAL LTD	109.20	25/01/2018
TAYCARE MEDICAL LTD	19.38	25/01/2018
TAYCARE MEDICAL LTD	54.00	25/01/2018
TAYCARE MEDICAL LTD	377.87	25/01/2018
TAYCARE MEDICAL LTD	176.10	25/01/2018
TAYCARE MEDICAL LTD	69.03	25/01/2018
TAYCARE MEDICAL LTD	87.00	25/01/2018
TAYCARE MEDICAL LTD	109.20	25/01/2018
TAYCARE MEDICAL LTD	275.17	25/01/2018
TAYCARE MEDICAL LTD	39.67	25/01/2018
TAYCARE MEDICAL LTD	339.84	25/01/2018
TAYCARE MEDICAL LTD	88.57	25/01/2018
TAYCARE MEDICAL LTD	432.43	25/01/2018
TAYCARE MEDICAL LTD	124.27	25/01/2018
TAYCARE MEDICAL LTD	102.42	25/01/2018
TAYCARE MEDICAL LTD	12.43	25/01/2018
TAYCARE MEDICAL LTD	16.96	25/01/2018
TAYCARE MEDICAL LTD	30.99	25/01/2018
TAYCARE MEDICAL LTD	72.00	25/01/2018
TAYCARE MEDICAL LTD	130.76	25/01/2018
TAYCARE MEDICAL LTD	101.17	25/01/2018
TAYCARE MEDICAL LTD	1,032.60	25/01/2018
TAYCARE MEDICAL LTD	126.09	25/01/2018
TAYCARE MEDICAL LTD	172.31	25/01/2018
TAYCARE MEDICAL LTD	30.00	25/01/2018
TAYCARE MEDICAL LTD	257.70	25/01/2018
TAYCARE MEDICAL LTD	51.88	25/01/2018
TAYCARE MEDICAL LTD	69.60	25/01/2018
TAYCARE MEDICAL LTD	72.00	25/01/2018
TAYCARE MEDICAL LTD	74.15	25/01/2018
TAYCARE MEDICAL LTD	30.00	25/01/2018
TAYCARE MEDICAL LTD	67.99	25/01/2018
TAYCARE MEDICAL LTD	543.74	25/01/2018
TAYCARE MEDICAL LTD	254.04	25/01/2018
TAYCARE MEDICAL LTD	1,652.16	25/01/2018
TAYCARE MEDICAL LTD	39.60	25/01/2018
TAYCARE MEDICAL LTD	429.13	25/01/2018
TAYCARE MEDICAL LTD	72.00	25/01/2018
TAYCARE MEDICAL LTD	156.56	25/01/2018
TAYCARE MEDICAL LTD	63.28	25/01/2018
TAYCARE MEDICAL LTD	172.18	25/01/2018
TAYCARE MEDICAL LTD	85.00	25/01/2018
TAYCARE MEDICAL LTD	276.77	25/01/2018
TAYCARE MEDICAL LTD	63.48	25/01/2018
TAYCARE MEDICAL LTD	1,961.94	25/01/2018
TAYCARE MEDICAL LTD	339.84	25/01/2018
TAYCARE MEDICAL LTD	195.29	25/01/2018
TAYCARE MEDICAL LTD	46.22	25/01/2018
TAYCARE MEDICAL LTD	4.00	25/01/2018
TAYCARE MEDICAL LTD	118.00	25/01/2018
TAYCARE MEDICAL LTD	35.52	25/01/2018
TAYCARE MEDICAL LTD	35.52	25/01/2018
TAYCARE MEDICAL LTD	114.38	25/01/2018
TAYCARE MEDICAL LTD	66.64	25/01/2018
TAYCARE MEDICAL LTD	72.00	25/01/2018
TAYCARE MEDICAL LTD	413.68	25/01/2018
TAYCARE MEDICAL LTD	141.60	25/01/2018
TAYCARE MEDICAL LTD	87.70	25/01/2018
TAYCARE MEDICAL LTD	-7.49	25/01/2018
TAYCARE MEDICAL LTD	143.99	25/01/2018
TAYCARE MEDICAL LTD	69.12	25/01/2018
TAYCARE MEDICAL LTD	-87.70	25/01/2018
TAYCARE MEDICAL LTD	121.34	25/01/2018
TAYCARE MEDICAL LTD	36.66	25/01/2018
TAYCARE MEDICAL LTD	30.12	25/01/2018
TAYCARE MEDICAL LTD	121.82	25/01/2018
TAYCARE MEDICAL LTD	136.00	25/01/2018
TAYCARE MEDICAL LTD	63.12	25/01/2018
TAYCARE MEDICAL LTD	244.00	25/01/2018
TAYCARE MEDICAL LTD	26.09	25/01/2018
TAYCARE MEDICAL LTD	72.00	25/01/2018
TAYCARE MEDICAL LTD	37.30	25/01/2018
TAYCARE MEDICAL LTD	19.38	25/01/2018
TAYCARE MEDICAL LTD	30.88	25/01/2018
TAYCARE MEDICAL LTD	37.13	25/01/2018
TAYCARE MEDICAL LTD	106.00	25/01/2018
TAYCARE MEDICAL LTD	100.00	25/01/2018
TAYCARE MEDICAL LTD	94.34	25/01/2018
TAYCARE MEDICAL LTD	19.38	25/01/2018
TAYCARE MEDICAL LTD	37.13	25/01/2018
TAYCARE MEDICAL LTD	29.40	25/01/2018

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	94.20	25/01/2018
TAYCARE MEDICAL LTD	1,044.00	25/01/2018
TAYCARE MEDICAL LTD	30.00	25/01/2018
TAYCARE MEDICAL LTD	57.88	25/01/2018
TAYCARE MEDICAL LTD	119.40	25/01/2018
TAYCARE MEDICAL LTD	72.00	25/01/2018
TAYCARE MEDICAL LTD	109.20	25/01/2018
TAYCARE MEDICAL LTD	298.43	25/01/2018
TAYCARE MEDICAL LTD	39.02	25/01/2018
TAYCARE MEDICAL LTD	26.09	25/01/2018
TAYCARE MEDICAL LTD	30.00	25/01/2018
TAYCARE MEDICAL LTD	93.50	25/01/2018
TAYCARE MEDICAL LTD	109.20	25/01/2018
TAYCARE MEDICAL LTD	102.92	25/01/2018
TCS BIOSCIENCES	38.10	25/01/2018
TELFORD REPRO	235.20	25/01/2018
TERUMO UK LTD	216.00	25/01/2018
TERUMO UK LTD	864.00	25/01/2018
TERUMO UK LTD	162.00	25/01/2018
TERUMO UK LTD	60.00	25/01/2018
TERUMO UK LTD	516.00	25/01/2018
TERUMO UK LTD	300.00	25/01/2018
TERUMO UK LTD	58.80	25/01/2018
TFS HEALTHCARE	386.89	25/01/2018
TFS HEALTHCARE	360.60	25/01/2018
TFS HEALTHCARE	476.12	25/01/2018
TFS HEALTHCARE	386.89	25/01/2018
TFS HEALTHCARE	386.89	25/01/2018
TFS HEALTHCARE	332.83	25/01/2018
TFS HEALTHCARE	386.89	25/01/2018
THE 8TH EARL OF YARBOROUGH EST/	8.54	25/01/2018
THE CO-OPERATIVE FUNERALCARE	192.00	25/01/2018
THE COURTYARD	64.00	25/01/2018
THE GIFT VOUCHER SHOP LIMITED	370.00	25/01/2018
THE SALARY EXCHANGE LIMITED	1,150.01	25/01/2018
THERMO FISHER DIAGNOSTICS LTD	1,933.36	25/01/2018
THERMO FISHER DIAGNOSTICS LTD	1,416.73	25/01/2018
THERMO FISHER DIAGNOSTICS LTD	1,178.82	25/01/2018
THERMO FISHER DIAGNOSTICS LTD	16.75	25/01/2018
THERMO FISHER DIAGNOSTICS LTD	497.10	25/01/2018
THERMO FISHER DIAGNOSTICS LTD	13.68	25/01/2018
THERMO FISHER DIAGNOSTICS LTD	636.24	25/01/2018
THERMO FISHER DIAGNOSTICS LTD	1,924.50	25/01/2018
THERMO FISHER DIAGNOSTICS LTD	48.00	25/01/2018
THERMO FISHER DIAGNOSTICS LTD	190.80	25/01/2018
THERMO FISHER DIAGNOSTICS LTD	24.00	25/01/2018
THOMAS STONER SUPPLIES	396.00	25/01/2018
THOMAS STONER SUPPLIES	56.95	25/01/2018
THOMAS STONER SUPPLIES	318.05	25/01/2018
THOMAS STONER SUPPLIES	156.00	25/01/2018
THOMAS STONER SUPPLIES	672.62	25/01/2018
THORNBURY NURSING SERVICES	-270.76	25/01/2018
THORNBURY NURSING SERVICES	709.88	25/01/2018
THORNBURY NURSING SERVICES	270.76	25/01/2018
THORNBURY NURSING SERVICES	761.68	25/01/2018
THORNBURY NURSING SERVICES	1,044.21	25/01/2018
THORNBURY NURSING SERVICES	378.00	25/01/2018
THORNBURY NURSING SERVICES	777.58	25/01/2018
THORNBURY NURSING SERVICES	345.59	25/01/2018
THORNBURY NURSING SERVICES	551.04	25/01/2018
THORNBURY NURSING SERVICES	892.65	25/01/2018
THORNBURY NURSING SERVICES	493.29	25/01/2018
THORNBURY NURSING SERVICES	735.32	25/01/2018
THORNBURY NURSING SERVICES	744.84	25/01/2018
THORNBURY NURSING SERVICES	524.79	25/01/2018
THORNBURY NURSING SERVICES	103.00	25/01/2018
THORNBURY NURSING SERVICES	728.77	25/01/2018
THORNBURY NURSING SERVICES	465.85	25/01/2018
THORNBURY NURSING SERVICES	576.73	25/01/2018
THORPE MILL LTD	221.76	25/01/2018
TJS SELF DRIVE	185.28	25/01/2018
TJS SELF DRIVE	1,002.85	25/01/2018
TNT UK LTD	11.89	25/01/2018
TODDS BUSINESS SYSTEMS LTD	51.63	25/01/2018
TODDS BUSINESS SYSTEMS LTD	19.22	25/01/2018
TOFFELN	92.37	25/01/2018
TOFFELN	42.86	25/01/2018
TOFFELN	211.71	25/01/2018
TOFFELN	33.19	25/01/2018
TOWRITE ELECTRIC VEHICLES (HARBC	643.20	25/01/2018
TPS HEALTHCARE GROUP LTD	411.60	25/01/2018
TPS HEALTHCARE GROUP LTD	1,449.60	25/01/2018
TRULIFE LTD	99.60	25/01/2018
TXM HEALTHCARE	287.51	25/01/2018
UK MEDICAL LTD	1,020.00	25/01/2018
UL MEDICINES LTD	3,090.24	25/01/2018
UL MEDICINES LTD	3,090.24	25/01/2018
UL MEDICINES LTD	1,545.12	25/01/2018

Supplier Name	Invoice Value £	Date Paid
UL MEDICINES LTD	399.17	25/01/2018
UL MEDICINES LTD	399.17	25/01/2018
UMBRELLA-COMPANY LTD	5,544.00	25/01/2018
UNISURGE INTERNATIONAL LTD	51.84	25/01/2018
UNISURGE INTERNATIONAL LTD	51.84	25/01/2018
UNISURGE INTERNATIONAL LTD	77.76	25/01/2018
UNIVERSAL AIDS LTD	225.00	25/01/2018
UNIVERSAL AIDS LTD	22.68	25/01/2018
UNIVERSAL AIDS LTD	124.80	25/01/2018
UNIVERSAL AIDS LTD	86.97	25/01/2018
UNIVERSAL AIDS LTD	57.61	25/01/2018
UNIVERSAL AIDS LTD	91.84	25/01/2018
UNIVERSAL AIDS LTD	244.37	25/01/2018
UNIVERSAL AIDS LTD	96.79	25/01/2018
UNIVERSAL AIDS LTD	733.05	25/01/2018
UNIVERSAL AIDS LTD	38.36	25/01/2018
UNIVERSAL AIDS LTD	90.55	25/01/2018
UNIVERSAL AIDS LTD	26.77	25/01/2018
UNIVERSAL AIDS LTD	30.91	25/01/2018
UNIVERSAL AIDS LTD	34.22	25/01/2018
UNIVERSAL AIDS LTD	45.59	25/01/2018
UNIVERSAL AIDS LTD	14.90	25/01/2018
UNIVERSAL AIDS LTD	302.27	25/01/2018
UNIVERSAL AIDS LTD	55.14	25/01/2018
UNIVERSAL AIDS LTD	65.13	25/01/2018
UNIVERSAL AIDS LTD	118.28	25/01/2018
UNIVERSAL AIDS LTD	7.45	25/01/2018
UNIVERSAL AIDS LTD	30.36	25/01/2018
UNIVERSAL AIDS LTD	28.84	25/01/2018
UNIVERSAL AIDS LTD	280.04	25/01/2018
UNIVERSAL AIDS LTD	50.79	25/01/2018
UNIVERSITY OF HULL	1,540.00	25/01/2018
UPPER CRUST	112.50	25/01/2018
URGENT NURSING	835.20	25/01/2018
URGENT NURSING	631.44	25/01/2018
URGENT NURSING	699.00	25/01/2018
URGENT NURSING	739.44	25/01/2018
URGENT NURSING	800.40	25/01/2018
URGENT NURSING	589.68	25/01/2018
URGENT NURSING	726.72	25/01/2018
URGENT NURSING	648.00	25/01/2018
URGENT NURSING	694.08	25/01/2018
URGENT NURSING	683.64	25/01/2018
VENI VIDI LTD	443.70	25/01/2018
VENN GROUP	1,107.72	25/01/2018
VENN GROUP	1,041.25	25/01/2018
VERITON PHARMA LIMITED	124.63	25/01/2018
VERITON PHARMA LIMITED	23.76	25/01/2018
VIAMED LTD	888.00	25/01/2018
VIAMED LTD	91.20	25/01/2018
VIAPATH ANALYTICS LLP	102.54	25/01/2018
VIAPATH ANALYTICS LLP	240.00	25/01/2018
VIAPATH ANALYTICS LLP	27.00	25/01/2018
VIAPATH ANALYTICS LLP	162.80	25/01/2018
VIAPATH ANALYTICS LLP	27.00	25/01/2018
VIAPATH ANALYTICS LLP	72.00	25/01/2018
VIAPATH ANALYTICS LLP	120.00	25/01/2018
VIAPATH ANALYTICS LLP	280.62	25/01/2018
VIAPATH ANALYTICS LLP	162.80	25/01/2018
VIRGIN MEDIA BUSINESS LTD (1644554	34.80	25/01/2018
VIRGIN MEDIA BUSINESS LTD (1644554	88.00	25/01/2018
VIRGIN MEDIA BUSINESS LTD (1644554	94.00	25/01/2018
VISION EXPRESS (UK) LTD	1,382.48	25/01/2018
VISION EXPRESS (UK) LTD	1,382.48	25/01/2018
VISION EXPRESS (UK) LTD	2,743.72	25/01/2018
VISION MATRIX LTD	666.00	25/01/2018
VODAFONE	581.59	25/01/2018
VODAFONE	402.19	25/01/2018
VODAFONE CORPORATE LTD	75.54	25/01/2018
VOICE POWER LTD	11,508.00	25/01/2018
VOLKSWAGEN GROUP LEASING	-55.20	25/01/2018
VOLKSWAGEN GROUP LEASING	-128.16	25/01/2018
VOLKSWAGEN GROUP LEASING	2,809.51	25/01/2018
VOLKSWAGEN GROUP LEASING	272.15	25/01/2018
VOLKSWAGEN GROUP LEASING	1,086.40	25/01/2018
VOLKSWAGEN GROUP LEASING	2,238.88	25/01/2018
VOLKSWAGEN GROUP LEASING	-2,799.56	25/01/2018
VOLKSWAGEN GROUP LEASING	3,842.93	25/01/2018
VOLKSWAGEN GROUP LEASING	3,904.90	25/01/2018
VOLKSWAGEN GROUP LEASING	2,774.99	25/01/2018
VOLKSWAGEN GROUP LEASING	2,397.67	25/01/2018
VWR INTERNATIONAL	139.44	25/01/2018
VWR INTERNATIONAL	433.72	25/01/2018
VWR INTERNATIONAL	44.76	25/01/2018
VWR INTERNATIONAL	80.44	25/01/2018
VYGON (UK) LTD	375.60	25/01/2018
VYGON (UK) LTD	516.00	25/01/2018
VYGON (UK) LTD	196.70	25/01/2018

Supplier Name	Invoice Value £	Date Paid
VYGON (UK) LTD	1,262.26	25/01/2018
VYGON (UK) LTD	209.64	25/01/2018
VYGON (UK) LTD	430.68	25/01/2018
VYGON (UK) LTD	209.64	25/01/2018
WALTERS MEDICAL LTD	30.30	25/01/2018
WALTERS MEDICAL LTD	420.00	25/01/2018
WATERPLUS	-273.56	25/01/2018
WATERPLUS	280.38	25/01/2018
WATERPLUS	273.56	25/01/2018
WELCH ALLYN (UK) LTD	160.80	25/01/2018
WERFEN LTD	20,387.57	25/01/2018
WESTWOOD LABORATORY LTD	585.60	25/01/2018
WESTWOOD LABORATORY LTD	215.20	25/01/2018
WESTWOOD LABORATORY LTD	94.30	25/01/2018
WESTWOOD LABORATORY LTD	685.70	25/01/2018
WESTWOOD LABORATORY LTD	736.40	25/01/2018
WHISTL UK LIMITED	3,804.00	25/01/2018
WHISTL UK LIMITED	376.90	25/01/2018
WHISTL UK LIMITED	3,759.71	25/01/2018
WILLS WIGS LTD	262.33	25/01/2018
XEROX UK LIMITED	8.60	25/01/2018
XEROX UK LIMITED	4.30	25/01/2018
YOUR WORLD RECRUITMENT LTD	1,712.26	25/01/2018
YPSOMED LIMITED	787.44	25/01/2018
YPSOMED LIMITED	339.60	25/01/2018
YPSOMED LIMITED	782.64	25/01/2018
YPSOMED LIMITED	787.44	25/01/2018
YPSOMED LIMITED	782.64	25/01/2018
YPSOMED LIMITED	787.44	25/01/2018
ZIMMER BIOMET LTD	422.40	25/01/2018
ZIMMER BIOMET LTD	-199.68	25/01/2018
ZIMMER BIOMET LTD	156.00	25/01/2018
ZIMMER BIOMET LTD	550.20	25/01/2018
CALDERDALE AND HUDDERSFIELD NH	1,151.95	26/01/2018
CALDERDALE AND HUDDERSFIELD NH	311.70	26/01/2018
CALDERDALE AND HUDDERSFIELD NH	96.50	26/01/2018
CALDERDALE AND HUDDERSFIELD NH	158.24	26/01/2018
CALDERDALE AND HUDDERSFIELD NH	90.00	26/01/2018
CALDERDALE AND HUDDERSFIELD NH	57.50	26/01/2018
CALDERDALE AND HUDDERSFIELD NH	150.18	26/01/2018
CALDERDALE AND HUDDERSFIELD NH	32.35	26/01/2018
CALDERDALE AND HUDDERSFIELD NH	1,090.88	26/01/2018
CALDERDALE AND HUDDERSFIELD NH	90.00	26/01/2018
CALDERDALE AND HUDDERSFIELD NH	204.92	26/01/2018
CALDERDALE AND HUDDERSFIELD NH	125.68	26/01/2018
CALDERDALE AND HUDDERSFIELD NH	6,867.53	26/01/2018
CALDERDALE AND HUDDERSFIELD NH	23.04	26/01/2018
CALDERDALE AND HUDDERSFIELD NH	448.58	26/01/2018
CALDERDALE AND HUDDERSFIELD NH	90.00	26/01/2018
CALDERDALE AND HUDDERSFIELD NH	96.45	26/01/2018
CARDIFF AND VALE ULHB	30.94	26/01/2018
CARDIFF AND VALE ULHB	61.88	26/01/2018
CARDIFF AND VALE ULHB	767.39	26/01/2018
CARDIFF AND VALE ULHB	274.98	26/01/2018
CENTRAL MANCHESTER UNI HOSP NH	1,028.89	26/01/2018
CENTRAL MANCHESTER UNI HOSP NH	11.80	26/01/2018
FRIMLEY HEALTH NHS FOUNDATION TR	77.00	26/01/2018
FRIMLEY HEALTH NHS FOUNDATION TR	176.79	26/01/2018
GUYS AND ST THOMAS NHS FOUNDAT	179.80	26/01/2018
LEEDS TEACHING HOSPITALS NHS TRU	4.09	26/01/2018
LEEDS TEACHING HOSPITALS NHS TRU	1,284.43	26/01/2018
LEEDS TEACHING HOSPITALS NHS TRU	866.23	26/01/2018
NEWCASTLE UPON TYNE HOSP NHS F	508.75	26/01/2018
NHS GREATER GLASGOW	190.00	26/01/2018
OBMH NHS FOUNDATION TRUST	31.46	26/01/2018
OBMH NHS FOUNDATION TRUST	124.72	26/01/2018
OXFORD UNIVERSITY HOSPITALS NHS	1,735.00	26/01/2018
PORTSMOUTH HOSPITALS NHS TRUST	792.00	26/01/2018
PORTSMOUTH HOSPITALS NHS TRUST	800.00	26/01/2018
PORTSMOUTH HOSPITALS NHS TRUST	755.25	26/01/2018
PORTSMOUTH HOSPITALS NHS TRUST	878.75	26/01/2018
PUBLIC HEALTH ENGLAND	20.00	26/01/2018
PUBLIC HEALTH ENGLAND	302.73	26/01/2018
ROTHERHAM DONC_S HUMBER MH NH	253.90	26/01/2018
ROTHERHAM DONC_S HUMBER MH NH	837.92	26/01/2018
ROTHERHAM DONC_S HUMBER MH NH	2,454.00	26/01/2018
SANDWELL _WEST BIRMINGHAM HOSF	30.00	26/01/2018
SANDWELL _WEST BIRMINGHAM HOSF	2,837.00	26/01/2018
SANOFI PASTEUR MSD LTD	-4,430.40	26/01/2018
SANOFI PASTEUR MSD LTD	-6,134.40	26/01/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,430.00	26/01/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	2,389.00	26/01/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	895.00	26/01/2018
SHEFFIELD CHILDRENS NHS FOUNDAT	1,430.00	26/01/2018
SHEFFIELD TEACHING HOSP NHS FOU	1,082.22	26/01/2018
SHEFFIELD TEACHING HOSP NHS FOU	10,288.27	26/01/2018
SHEFFIELD TEACHING HOSP NHS FOU	1,423.60	26/01/2018
SHEFFIELD TEACHING HOSP NHS FOU	12,522.73	26/01/2018

Supplier Name	Invoice Value £	Date Paid
SHEFFIELD TEACHING HOSP NHS FOU	114.64	26/01/2018
SHEFFIELD TEACHING HOSP NHS FOU	188.59	26/01/2018
SHEFFIELD TEACHING HOSP NHS FOU	10,928.78	26/01/2018
SOUTH DEVON HEALTHCARE NHS FOL	83.30	26/01/2018
SOUTH DEVON HEALTHCARE NHS FOL	487.00	26/01/2018
SOUTH DEVON HEALTHCARE NHS FOL	922.00	26/01/2018
TAYSIDE NHS BOARD	84.46	26/01/2018
TAYSIDE NHS BOARD	84.46	26/01/2018
UNITED LINCOLNSHIRE HOSPITALS NF	200,505.00	26/01/2018
UNITED LINCOLNSHIRE HOSPITALS NF	1,183.77	26/01/2018
UNITED LINCOLNSHIRE HOSPITALS NF	1,048.20	26/01/2018
UNIV COLLEGE LONDON HOSP NHS FC	26.00	26/01/2018
UNIV COLLEGE LONDON HOSP NHS FC	52.00	26/01/2018
UNIV COLLEGE LONDON HOSP NHS FC	35.00	26/01/2018
UNIVERSITY HOSPITALS OF LEICESTER	606.00	26/01/2018
UNIVERSITY HOSPITALS OF LEICESTER	303.00	26/01/2018
YORK TEACHING HOSP NHS FOUND TR	27.23	26/01/2018
DIR DEBIT - REDFERN TRAVEL LTD	5,192.07	30/01/2018
UNIVERSITY OF MANCHESTER	-840.00	30/01/2018
<b>Total</b>	<b>£ 17,269,318.00</b>	