

Invoices Paid between

01/03/2019

31/03/2019

Supplier Name	Invoice Value £	Date Paid
BRITISH GAS ENERGY PERFORMANCE	202,990.40	01/03/2019
CALDERDALE AND HUDDERSFIELD NH	53.98	01/03/2019
CALDERDALE AND HUDDERSFIELD NH	594.00	01/03/2019
CARDIFF AND VALE ULHB	87.48	01/03/2019
CARDIFF AND VALE ULHB	34.05	01/03/2019
CENTRAL MANCHESTER UNI HOSP NH	487.37	01/03/2019
CENTRAL MANCHESTER UNI HOSP NH	162.46	01/03/2019
CENTRAL MANCHESTER UNI HOSP NH	785.20	01/03/2019
CENTRAL MANCHESTER UNI HOSP NH	351.99	01/03/2019
DAISY CORPORATE SERVICES	114,660.35	01/03/2019
DAY ARCHITECTURAL LTD	3,952.80	01/03/2019
DAY ARCHITECTURAL LTD	3,952.80	01/03/2019
DIR DEBIT - NORTH EAST LINCOLNSHIRE	2,340.00	01/03/2019
DIR DEBIT - NORTH LINCOLNSHIRE CO	158.00	01/03/2019
DONCASTER AND BASSETLAW HOSP N	11,048.43	01/03/2019
DONCASTER AND BASSETLAW HOSP N	65.73	01/03/2019
DONCASTER AND BASSETLAW HOSP N	13,269.07	01/03/2019
DONCASTER AND BASSETLAW HOSP N	337.50	01/03/2019
DONCASTER AND BASSETLAW HOSP N	48.62	01/03/2019
DONCASTER AND BASSETLAW HOSP N	21,586.17	01/03/2019
DONCASTER AND BASSETLAW HOSP N	-910.90	01/03/2019
DONCASTER AND BASSETLAW HOSP N	55.24	01/03/2019
DONCASTER AND BASSETLAW HOSP N	13,145.23	01/03/2019
DSSR	4,800.00	01/03/2019
DSSR	6,000.00	01/03/2019
DSSR	5,078.40	01/03/2019
DSSR	3,364.80	01/03/2019
DSSR	4,200.00	01/03/2019
DSSR	6,000.00	01/03/2019
FRIMLEY HEALTH NHS FOUNDATION TR	77.00	01/03/2019
FRIMLEY HEALTH NHS FOUNDATION TR	184.77	01/03/2019
HARLAND SIMON UPS LTD	3,360.00	01/03/2019
HARLAND SIMON UPS LTD	12,960.00	01/03/2019
HOSPEDIA LTD	3,450.16	01/03/2019
HULL AND EAST YORKSHIRE HOSPITAL	4,318.16	01/03/2019
HULL AND EAST YORKSHIRE HOSPITAL	2,941.67	01/03/2019
HULL AND EAST YORKSHIRE HOSPITAL	2,768.50	01/03/2019
HULL AND EAST YORKSHIRE HOSPITAL	3,566.69	01/03/2019
HULL AND EAST YORKSHIRE HOSPITAL	1,233.76	01/03/2019
HULL AND EAST YORKSHIRE HOSPITAL	2,941.67	01/03/2019
HULL AND EAST YORKSHIRE HOSPITAL	2,355.36	01/03/2019
LEEDS TEACHING HOSPITALS NHS TRU	1,864.00	01/03/2019
MARC BOLTON PLUMBING & HEATING	1,940.40	01/03/2019
MICRON ANALYTICAL LTD	4,200.00	01/03/2019
MITREPOINT LTD T/A ROOFCLAD SYST	14,994.00	01/03/2019
MITREPOINT LTD T/A ROOFCLAD SYST	14,994.00	01/03/2019
NEWCASTLE UPON TYNE HOSP NHS F	42.00	01/03/2019
NHS BLOOD AND TRANSPLANT	591.33	01/03/2019
NHS BLOOD AND TRANSPLANT	108.84	01/03/2019
NHS BLOOD AND TRANSPLANT	49,841.47	01/03/2019
NHS BLOOD AND TRANSPLANT	3,512.18	01/03/2019
NHS BLOOD AND TRANSPLANT	1,095.15	01/03/2019
NHS BLOOD AND TRANSPLANT	2,254.21	01/03/2019
NHS BLOOD AND TRANSPLANT	3,046.69	01/03/2019
NHS BLOOD AND TRANSPLANT	-11,090.32	01/03/2019
NHS BLOOD AND TRANSPLANT	1,039.78	01/03/2019
NHS BLOOD AND TRANSPLANT	267.78	01/03/2019
NHS BLOOD AND TRANSPLANT	6,739.85	01/03/2019
NHS PROPERTY SERVICES LTD	210.45	01/03/2019
NHS PROPERTY SERVICES LTD	-765.00	01/03/2019
NHS PROPERTY SERVICES LTD	6,097.25	01/03/2019
PORTSMOUTH HOSPITALS NHS TRUST	831.60	01/03/2019
PORTSMOUTH HOSPITALS NHS TRUST	814.80	01/03/2019
PORTSMOUTH HOSPITALS NHS TRUST	1,520.35	01/03/2019
PORTSMOUTH HOSPITALS NHS TRUST	916.75	01/03/2019
ROTHERHAM DONC_S HUMBER MH NH	2,454.00	01/03/2019
ROTHERHAM NHS FOUNDATION TRUS	545.00	01/03/2019
ROYAL DEVON AND EXETER NHS FOU	26.85	01/03/2019
SERVICES DESIGN ASSOCIATES	974.82	01/03/2019
SERVICES DESIGN ASSOCIATES	1,483.02	01/03/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	959.96	01/03/2019
SOLITON IT LTD	6,000.00	01/03/2019
TYNETEC LTD T/A AID CALL LTD	7,064.32	01/03/2019
UNITED LINCOLNSHIRE HOSPITALS NH	4,036.99	01/03/2019
UNITED LINCOLNSHIRE HOSPITALS NH	489.02	01/03/2019

Supplier Name	Invoice Value £	Date Paid
UNITED LINCOLNSHIRE HOSPITALS NF	4,036.99	01/03/2019
UNITED LINCOLNSHIRE HOSPITALS NF	1,809.41	01/03/2019
UNITED LINCOLNSHIRE HOSPITALS NF	1,195.39	01/03/2019
UNITED LINCOLNSHIRE HOSPITALS NF	4,036.99	01/03/2019
WHITE ELECTRICAL SERVICES LTD	2,759.94	01/03/2019
WREXHAM MAELOR HOSPITAL	230.40	01/03/2019
WT PARTNERSHIP	4,920.00	01/03/2019
YCI LTD	420.00	01/03/2019
YCI LTD	1,200.00	01/03/2019
YCI LTD	570.00	01/03/2019
TAYCARE MEDICAL LTD	126.70	06/03/2019
3Q INDUSTRIAL SUPPLIES LTD	1,162.26	07/03/2019
4 WAYS HEALTHCARE LTD	872.10	07/03/2019
A C DENTAL SERVICES	57.00	07/03/2019
A C DENTAL SERVICES	745.00	07/03/2019
AAH HOSPITAL SERVICE	72.00	07/03/2019
AAH HOSPITAL SERVICE	74.48	07/03/2019
AAH HOSPITAL SERVICE	235.82	07/03/2019
AAH HOSPITAL SERVICE	281.51	07/03/2019
AAH HOSPITAL SERVICE	120.96	07/03/2019
AAH HOSPITAL SERVICE	176.89	07/03/2019
AAH HOSPITAL SERVICE	88.44	07/03/2019
AAH HOSPITAL SERVICE	88.44	07/03/2019
AAH HOSPITAL SERVICE	88.44	07/03/2019
AAH HOSPITAL SERVICE	100.44	07/03/2019
AAH HOSPITAL SERVICE	60.00	07/03/2019
AAH HOSPITAL SERVICE	9.00	07/03/2019
AAH HOSPITAL SERVICE	1.13	07/03/2019
AAH HOSPITAL SERVICE	90.96	07/03/2019
AAH HOSPITAL SERVICE	31.33	07/03/2019
AAH HOSPITAL SERVICE	121.60	07/03/2019
AAH HOSPITAL SERVICE	12.26	07/03/2019
AAH HOSPITAL SERVICE	1.39	07/03/2019
AAH HOSPITAL SERVICE	13.44	07/03/2019
AAH HOSPITAL SERVICE	21.05	07/03/2019
AAH HOSPITAL SERVICE	1,187.64	07/03/2019
AAH HOSPITAL SERVICE	41.04	07/03/2019
AAH HOSPITAL SERVICE	31.39	07/03/2019
AAH HOSPITAL SERVICE	295.73	07/03/2019
AAH HOSPITAL SERVICE	88.03	07/03/2019
AAH HOSPITAL SERVICE	950.40	07/03/2019
AAH HOSPITAL SERVICE	47.88	07/03/2019
AAH HOSPITAL SERVICE	1,908.00	07/03/2019
AAH HOSPITAL SERVICE	-96.61	07/03/2019
AAH HOSPITAL SERVICE	79.09	07/03/2019
AAH HOSPITAL SERVICE	69.60	07/03/2019
AAH HOSPITAL SERVICE	0.72	07/03/2019
AAH HOSPITAL SERVICE	989.57	07/03/2019
AAH HOSPITAL SERVICE	111.00	07/03/2019
AAH HOSPITAL SERVICE	45.00	07/03/2019
AAH HOSPITAL SERVICE	40.32	07/03/2019
AAH HOSPITAL SERVICE	62.09	07/03/2019
AAH HOSPITAL SERVICE	10.94	07/03/2019
AAH HOSPITAL SERVICE	534.00	07/03/2019
AAH HOSPITAL SERVICE	120.00	07/03/2019
AAH HOSPITAL SERVICE	1,536.52	07/03/2019
AAH HOSPITAL SERVICE	428.38	07/03/2019
AAH HOSPITAL SERVICE	661.20	07/03/2019
AAH HOSPITAL SERVICE	9.60	07/03/2019
AAH HOSPITAL SERVICE	203.52	07/03/2019
AAH HOSPITAL SERVICE	33.30	07/03/2019
AAH HOSPITAL SERVICE	2.24	07/03/2019
AAH HOSPITAL SERVICE	154.80	07/03/2019
AAH HOSPITAL SERVICE	505.58	07/03/2019
AAH HOSPITAL SERVICE	242.25	07/03/2019
AAH HOSPITAL SERVICE	206.96	07/03/2019
AAH HOSPITAL SERVICE	100.80	07/03/2019
AAH HOSPITAL SERVICE	614.47	07/03/2019
AAH HOSPITAL SERVICE	57.38	07/03/2019
AAH HOSPITAL SERVICE	74.23	07/03/2019
AAH HOSPITAL SERVICE	384.72	07/03/2019
AAH HOSPITAL SERVICE	719.03	07/03/2019
AAH HOSPITAL SERVICE	136.20	07/03/2019
AAH HOSPITAL SERVICE	248.30	07/03/2019
AAH HOSPITAL SERVICE	271.19	07/03/2019
AAH HOSPITAL SERVICE	81.00	07/03/2019
AAH HOSPITAL SERVICE	81.00	07/03/2019
AAH HOSPITAL SERVICE	81.00	07/03/2019
AAH HOSPITAL SERVICE	486.79	07/03/2019
AAH HOSPITAL SERVICE	421.10	07/03/2019
AAH HOSPITAL SERVICE	117.50	07/03/2019
AAH HOSPITAL SERVICE	102.00	07/03/2019
AAH HOSPITAL SERVICE	1,896.98	07/03/2019
AAH HOSPITAL SERVICE	32.96	07/03/2019
AAH HOSPITAL SERVICE	74.40	07/03/2019
AAH HOSPITAL SERVICE	89.93	07/03/2019
AAH HOSPITAL SERVICE	708.41	07/03/2019
AAH HOSPITAL SERVICE	1.32	07/03/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	521.58	07/03/2019
AAH HOSPITAL SERVICE	2,776.62	07/03/2019
AAH HOSPITAL SERVICE	57.00	07/03/2019
AAH HOSPITAL SERVICE	74.76	07/03/2019
AAH HOSPITAL SERVICE	72.00	07/03/2019
AAH HOSPITAL SERVICE	135.59	07/03/2019
AAH HOSPITAL SERVICE	239.40	07/03/2019
AAH HOSPITAL SERVICE	31.32	07/03/2019
AAH HOSPITAL SERVICE	1.92	07/03/2019
AAH HOSPITAL SERVICE	206.40	07/03/2019
AAH HOSPITAL SERVICE	100.80	07/03/2019
AAH HOSPITAL SERVICE	43.20	07/03/2019
AAH HOSPITAL SERVICE	8.16	07/03/2019
AAH HOSPITAL SERVICE	222.86	07/03/2019
AAH HOSPITAL SERVICE	56.38	07/03/2019
AAH HOSPITAL SERVICE	30.00	07/03/2019
AAH HOSPITAL SERVICE	146.59	07/03/2019
AAH HOSPITAL SERVICE	23.50	07/03/2019
AAH HOSPITAL SERVICE	69.12	07/03/2019
AAH HOSPITAL SERVICE	621.36	07/03/2019
AAH HOSPITAL SERVICE	183.72	07/03/2019
AAH HOSPITAL SERVICE	196.65	07/03/2019
AAH HOSPITAL SERVICE	85.45	07/03/2019
AAH HOSPITAL SERVICE	81.00	07/03/2019
AAH HOSPITAL SERVICE	81.00	07/03/2019
AAH HOSPITAL SERVICE	81.00	07/03/2019
AAH HOSPITAL SERVICE	845.62	07/03/2019
AAH HOSPITAL SERVICE	216.00	07/03/2019
AAH HOSPITAL SERVICE	180.29	07/03/2019
AAH HOSPITAL SERVICE	72.90	07/03/2019
AAH HOSPITAL SERVICE	324.04	07/03/2019
AAH HOSPITAL SERVICE	322.49	07/03/2019
AAH HOSPITAL SERVICE	1,524.48	07/03/2019
AAH HOSPITAL SERVICE	49.12	07/03/2019
AAH HOSPITAL SERVICE	2.16	07/03/2019
AAH HOSPITAL SERVICE	11.88	07/03/2019
AAH HOSPITAL SERVICE	9.60	07/03/2019
AAH HOSPITAL SERVICE	81.00	07/03/2019
AAH HOSPITAL SERVICE	45.28	07/03/2019
AAH HOSPITAL SERVICE	627.64	07/03/2019
AAH HOSPITAL SERVICE	16,248.91	07/03/2019
AAH HOSPITAL SERVICE	-7.20	07/03/2019
AAH HOSPITAL SERVICE	12.00	07/03/2019
AAH HOSPITAL SERVICE	-294.94	07/03/2019
AAH HOSPITAL SERVICE	-171.86	07/03/2019
AAH HOSPITAL SERVICE	-159.60	07/03/2019
AAH HOSPITAL SERVICE	360.48	07/03/2019
AAH HOSPITAL SERVICE	817.01	07/03/2019
AAH HOSPITAL SERVICE	211.92	07/03/2019
AAH HOSPITAL SERVICE	389.76	07/03/2019
AAH HOSPITAL SERVICE	481.08	07/03/2019
AAH HOSPITAL SERVICE	37.18	07/03/2019
AAH HOSPITAL SERVICE	71.28	07/03/2019
AAH HOSPITAL SERVICE	100.80	07/03/2019
AAH HOSPITAL SERVICE	148.80	07/03/2019
AAH HOSPITAL SERVICE	363.00	07/03/2019
AAH HOSPITAL SERVICE	603.25	07/03/2019
AAH HOSPITAL SERVICE	112.61	07/03/2019
AAH HOSPITAL SERVICE	534.00	07/03/2019
AAH HOSPITAL SERVICE	2.42	07/03/2019
AAH HOSPITAL SERVICE	503.36	07/03/2019
AAH HOSPITAL SERVICE	579.53	07/03/2019
AAH HOSPITAL SERVICE	69.12	07/03/2019
AAH HOSPITAL SERVICE	116.64	07/03/2019
AAH HOSPITAL SERVICE	11.80	07/03/2019
ABBVIE LTD	7,190.13	07/03/2019
ABCA SYSTEMS LTD	137.40	07/03/2019
ABM ROOFING CONTRACTORS	11,574.00	07/03/2019
ACUMED LTD	1,298.70	07/03/2019
AGFA HEALTHCARE UK LTD	592.68	07/03/2019
AIRCO REFRIGERATION & AIR CONDITI	289.62	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-7.19	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	757.74	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	235.27	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.46	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,450.82	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-520.42	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,064.72	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-11.64	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-157.68	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,372.72	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-37.58	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-50.88	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-8.04	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-592.66	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-59.38	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	758.38	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.49	07/03/2019

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	3,001.99	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	213.60	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	675.07	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	106.80	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	6.21	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.05	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	9.07	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,267.99	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	237.26	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,450.03	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	341.85	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	247.68	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	224.10	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	242.09	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.37	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	117.47	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	377.42	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	71.46	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	9.60	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	78.61	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	225.91	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	658.70	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	47.10	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	47.10	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	69.00	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	104.58	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	87.00	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	23.50	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	96.00	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.40	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	182.68	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	15.60	07/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-16.73	07/03/2019
ALLIANCE MEDICAL LTD	49,740.00	07/03/2019
ALLIANCE MEDICAL LTD	5,700.00	07/03/2019
ALLOGA UK LTD	1,617.41	07/03/2019
ALLOGA UK LTD	1,800.00	07/03/2019
ALLOGA UK LTD	106.86	07/03/2019
ALLOGA UK LTD	448.67	07/03/2019
ALLOGA UK LTD	1,078.31	07/03/2019
ALLOGA UK LTD	6,720.00	07/03/2019
ALLOGA UK LTD	648.00	07/03/2019
ALLOGA UK LTD	302.34	07/03/2019
ALPHABET (UK) FLEET MANAGEMENT I	3,844.37	07/03/2019
ALPHABET (UK) FLEET MANAGEMENT I	25.54	07/03/2019
ALPHABET (UK) FLEET MANAGEMENT I	190.37	07/03/2019
ALPHABET (UK) FLEET MANAGEMENT I	627.29	07/03/2019
ALTODIGITAL NETWORKS LTD	101,478.00	07/03/2019
AMBU LTD	243.54	07/03/2019
AMBU LTD	92.70	07/03/2019
AMBU LTD	107.10	07/03/2019
AMS INTERNATIONAL	51.60	07/03/2019
AMS INTERNATIONAL	772.32	07/03/2019
AMVALE MEDICAL TRANSPORT LTD	9,721.99	07/03/2019
AMVALE MEDICAL TRANSPORT LTD	1,060.50	07/03/2019
ANDREWS SYKES HIRE LTD	5,124.76	07/03/2019
ANGEL SPRINGS LTD	208.80	07/03/2019
APETITO LIMITED	3,540.90	07/03/2019
AR PRINTING LTD	162.00	07/03/2019
AR PRINTING LTD	420.00	07/03/2019
AR PRINTING LTD	1,344.00	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	456.35	07/03/2019
ARCADIA HEALTHCARE	397.46	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	154.44	07/03/2019
ARCADIA HEALTHCARE	456.35	07/03/2019
ARCADIA HEALTHCARE	426.88	07/03/2019
ARCADIA HEALTHCARE	382.84	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	397.46	07/03/2019
ARCADIA HEALTHCARE	397.46	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019

Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	456.35	07/03/2019
ARCADIA HEALTHCARE	426.88	07/03/2019
ARCADIA HEALTHCARE	456.35	07/03/2019
ARCADIA HEALTHCARE	456.35	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	456.35	07/03/2019
ARCADIA HEALTHCARE	397.46	07/03/2019
ARCADIA HEALTHCARE	397.46	07/03/2019
ARCADIA HEALTHCARE	397.46	07/03/2019
ARCADIA HEALTHCARE	314.50	07/03/2019
ARCADIA HEALTHCARE	196.56	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	433.89	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	426.88	07/03/2019
ARCADIA HEALTHCARE	397.46	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	456.35	07/03/2019
ARCADIA HEALTHCARE	456.35	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	397.46	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	344.45	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	196.56	07/03/2019
ARCADIA HEALTHCARE	397.46	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	370.67	07/03/2019
ARCADIA HEALTHCARE	426.88	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	216.48	07/03/2019
ARCADIA HEALTHCARE	314.50	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	426.88	07/03/2019
ARCADIA HEALTHCARE	439.62	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	456.35	07/03/2019
ARCADIA HEALTHCARE	154.44	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	426.88	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	397.46	07/03/2019
ARCADIA HEALTHCARE	456.35	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	370.67	07/03/2019
ARCADIA HEALTHCARE	370.67	07/03/2019
ARCADIA HEALTHCARE	384.80	07/03/2019
ARCADIA HEALTHCARE	397.46	07/03/2019
ARGOS BUSINESS SOLUTIONS	240.75	07/03/2019
ARGOS BUSINESS SOLUTIONS	23.34	07/03/2019
AW BENT LTD	39.65	07/03/2019
AZTEC CHEMICALS LTD	164.70	07/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	31,437.70	07/03/2019
BAXTER HEALTHCARE LTD	206.46	07/03/2019
BAXTER HEALTHCARE LTD	3,400.32	07/03/2019
BAXTER HEALTHCARE LTD	33.06	07/03/2019
BAXTER HEALTHCARE LTD	2,559.88	07/03/2019
BAXTER HEALTHCARE LTD	1,658.54	07/03/2019
BAXTER HEALTHCARE LTD	919.80	07/03/2019
BAXTER HEALTHCARE LTD	3,252.48	07/03/2019
BAXTER HEALTHCARE LTD	1,124.11	07/03/2019
BEAVER VISITEC INTERNATIONAL LTD	691.20	07/03/2019
BEAVER VISITEC INTERNATIONAL LTD	600.00	07/03/2019
BEAVER VISITEC INTERNATIONAL LTD	633.98	07/03/2019
BEAVER VISITEC INTERNATIONAL LTD	1,200.00	07/03/2019

Supplier Name	Invoice Value £	Date Paid
BEAVER VISITEC INTERNATIONAL LTD	600.00	07/03/2019
BENDER UK LTD	13,404.00	07/03/2019
BIG WORD GROUP	1,728.43	07/03/2019
BOC LTD	56.59	07/03/2019
BOC LTD	111.60	07/03/2019
BOC LTD	167.20	07/03/2019
BOC LTD	463.72	07/03/2019
BOC LTD	2,839.91	07/03/2019
BOC LTD	-1,124.88	07/03/2019
BOC LTD	199.74	07/03/2019
BOC LTD	53.10	07/03/2019
BOC LTD	10.44	07/03/2019
BOC LTD	1,218.87	07/03/2019
BOC LTD	111.64	07/03/2019
BOC LTD	982.22	07/03/2019
BOC LTD	352.94	07/03/2019
BOC LTD	-1,260.30	07/03/2019
BOC LTD	-636.62	07/03/2019
BRAKE BROS FOOD SERVICE LTD	80.85	07/03/2019
BRAKE BROS FOOD SERVICE LTD	409.21	07/03/2019
BRAKE BROS FOOD SERVICE LTD	144.15	07/03/2019
BRAKE BROS FOOD SERVICE LTD	69.88	07/03/2019
BRAKE BROS FOOD SERVICE LTD	120.52	07/03/2019
BRAKE BROS FOOD SERVICE LTD	259.00	07/03/2019
BRAKE BROS FOOD SERVICE LTD	617.31	07/03/2019
BRAUN MEDICAL	376.79	07/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	5,818.80	07/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,540.50	07/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,625.66	07/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	406.42	07/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	5,818.80	07/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	406.42	07/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,828.87	07/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	406.42	07/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	4,107.48	07/03/2019
BRITISH GAS BUSINESS	217.14	07/03/2019
BRITISH GAS BUSINESS	614.28	07/03/2019
BRT GROUP	46.82	07/03/2019
BSS GROUP PLC	244.22	07/03/2019
BSS GROUP PLC	640.06	07/03/2019
CABLE RADIO CARS	4,641.00	07/03/2019
CLINICAL 24	531.60	07/03/2019
CLINICAL 24	531.60	07/03/2019
CLINICAL 24	516.60	07/03/2019
CLINICAL 24	580.20	07/03/2019
CLINICAL 24	531.60	07/03/2019
CME MEDICAL UK LTD	252.82	07/03/2019
CME MEDICAL UK LTD	349.21	07/03/2019
CME MEDICAL UK LTD	394.69	07/03/2019
COOK (UK) LTD	288.00	07/03/2019
CORE CARE LINKS LTD	66,262.22	07/03/2019
CORONA ENERGY RETAIL 4 LTD	111.34	07/03/2019
CORONA ENERGY RETAIL 4 LTD	686.14	07/03/2019
CORONA ENERGY RETAIL 4 LTD	419.87	07/03/2019
CORONA ENERGY RETAIL 4 LTD	60,138.53	07/03/2019
CORONA ENERGY RETAIL 4 LTD	319.74	07/03/2019
CORONA ENERGY RETAIL 4 LTD	442.18	07/03/2019
CORONA ENERGY RETAIL 4 LTD	3,781.81	07/03/2019
CORONA ENERGY RETAIL 4 LTD	1,092.91	07/03/2019
CORONA ENERGY RETAIL 4 LTD	1,047.47	07/03/2019
CORONA ENERGY RETAIL 4 LTD	294.31	07/03/2019
CORONA ENERGY RETAIL 4 LTD	821.74	07/03/2019
CORONA ENERGY RETAIL 4 LTD	310.24	07/03/2019
CORONA ENERGY RETAIL 4 LTD	1,411.72	07/03/2019
CORONA ENERGY RETAIL 4 LTD	408.32	07/03/2019
CORONA ENERGY RETAIL 4 LTD	1,659.12	07/03/2019
CORONA ENERGY RETAIL 4 LTD	278.65	07/03/2019
COYLE PERSONNEL PLC	1,920.39	07/03/2019
COYLE PERSONNEL PLC	1,909.90	07/03/2019
COYLE PERSONNEL PLC	1,511.12	07/03/2019
CSC COMPUTER SCIENCES LTD	37,257.83	07/03/2019
CTS DENTAL SUPPLIES	76.74	07/03/2019
DEXCOM INC	793.50	07/03/2019
DG DECORATORS(BARNSLEY) LTD	288.00	07/03/2019
DJ WILSON BUILDING AND JOINERY	2,256.00	07/03/2019
DLS MEDICAL	75.82	07/03/2019
DX NETWORK SERVICES LTD	2,781.00	07/03/2019
E ON ENERGY	415.38	07/03/2019
EASTERN STORAGE EQUIPMENT LTD	751.61	07/03/2019
EASTERN STORAGE EQUIPMENT LTD	1,368.00	07/03/2019
EASTWOOD PARK TRAINING AND CON	1,273.20	07/03/2019
EDF ENERGY 1 LTD	20,124.04	07/03/2019
EDF ENERGY 1 LTD	18,686.34	07/03/2019
EDF ENERGY 1 LTD	39,713.32	07/03/2019
EDMUNDSON ELECTRICAL LTD	97.20	07/03/2019
ELITE MANGT & CONSULT LTD (UMBRE	5,023.20	07/03/2019
ELLIS DIRECT LTD	292.20	07/03/2019
ESCHMANN HOLDINGS LTD	108.00	07/03/2019

Supplier Name	Invoice Value £	Date Paid
EVERLIGHT RADIOLOGY	124,357.68	07/03/2019
FEMCARE LTD	233.70	07/03/2019
FIREFLY SCIENTIFIC	526.01	07/03/2019
FOCUS MEDICAL SERVICES LTD	1,440.00	07/03/2019
FOCUS MEDICAL SERVICES LTD	1,850.00	07/03/2019
FOCUS MEDICAL SERVICES LTD	1,850.00	07/03/2019
FORWARD CHEMICALS LTD	581.76	07/03/2019
FOSTER REFRIGERATOR	118.80	07/03/2019
FRESHNEY GREEN PRIMARY CARE CE	1,287.50	07/03/2019
G W PRICE LTD	412.00	07/03/2019
G W PRICE LTD	131.48	07/03/2019
G W PRICE LTD	110.61	07/03/2019
G W PRICE LTD	148.68	07/03/2019
G W PRICE LTD	16.92	07/03/2019
G W PRICE LTD	421.21	07/03/2019
G W PRICE LTD	131.48	07/03/2019
G W PRICE LTD	260.63	07/03/2019
G W PRICE LTD	436.55	07/03/2019
G W PRICE LTD	428.28	07/03/2019
G W PRICE LTD	131.48	07/03/2019
G W PRICE LTD	131.48	07/03/2019
G W PRICE LTD	107.40	07/03/2019
G W PRICE LTD	384.10	07/03/2019
G W PRICE LTD	103.59	07/03/2019
G W PRICE LTD	246.08	07/03/2019
G W PRICE LTD	470.95	07/03/2019
G W PRICE LTD	115.29	07/03/2019
G W PRICE LTD	92.34	07/03/2019
GENEPOOL PERSONNEL LTD	325.71	07/03/2019
GENEPOOL PERSONNEL LTD	307.62	07/03/2019
GENEPOOL PERSONNEL LTD	320.48	07/03/2019
GENEPOOL PERSONNEL LTD	307.62	07/03/2019
GENEPOOL PERSONNEL LTD	325.71	07/03/2019
GENEPOOL PERSONNEL LTD	-339.58	07/03/2019
GENEPOOL PERSONNEL LTD	-319.60	07/03/2019
GENEPOOL PERSONNEL LTD	-319.60	07/03/2019
GENEPOOL PERSONNEL LTD	-339.58	07/03/2019
GENEPOOL PERSONNEL LTD	-259.68	07/03/2019
GENEPOOL PERSONNEL LTD	-359.55	07/03/2019
GENEPOOL PERSONNEL LTD	-352.13	07/03/2019
GENEPOOL PERSONNEL LTD	-359.55	07/03/2019
GENEPOOL PERSONNEL LTD	-339.58	07/03/2019
GENEPOOL PERSONNEL LTD	-299.63	07/03/2019
GENEPOOL PERSONNEL LTD	325.71	07/03/2019
GENEPOOL PERSONNEL LTD	379.53	07/03/2019
GENEPOOL PERSONNEL LTD	319.60	07/03/2019
GENEPOOL PERSONNEL LTD	379.53	07/03/2019
GENEPOOL PERSONNEL LTD	422.55	07/03/2019
GENEPOOL PERSONNEL LTD	299.63	07/03/2019
GENEPOOL PERSONNEL LTD	259.68	07/03/2019
GENEPOOL PERSONNEL LTD	343.81	07/03/2019
GENEPOOL PERSONNEL LTD	271.43	07/03/2019
GENEPOOL PERSONNEL LTD	347.42	07/03/2019
GENEPOOL PERSONNEL LTD	271.43	07/03/2019
GENEPOOL PERSONNEL LTD	300.45	07/03/2019
GENEPOOL PERSONNEL LTD	343.81	07/03/2019
GENEPOOL PERSONNEL LTD	325.71	07/03/2019
GENEPOOL PERSONNEL LTD	325.71	07/03/2019
GENEPOOL PERSONNEL LTD	289.52	07/03/2019
GENEPOOL PERSONNEL LTD	-375.60	07/03/2019
GENEPOOL PERSONNEL LTD	-359.55	07/03/2019
GENEPOOL PERSONNEL LTD	-359.55	07/03/2019
GENEPOOL PERSONNEL LTD	-319.60	07/03/2019
GENEPOOL PERSONNEL LTD	325.71	07/03/2019
GENEPOOL PERSONNEL LTD	325.71	07/03/2019
GENEPOOL PERSONNEL LTD	235.24	07/03/2019
GENEPOOL PERSONNEL LTD	359.55	07/03/2019
GENEPOOL PERSONNEL LTD	432.65	07/03/2019
GENEPOOL PERSONNEL LTD	279.65	07/03/2019
GENEPOOL PERSONNEL LTD	359.55	07/03/2019
GENEPOOL PERSONNEL LTD	359.55	07/03/2019
GENEPOOL PERSONNEL LTD	319.60	07/03/2019
GENEPOOL PERSONNEL LTD	294.19	07/03/2019
GENEPOOL PERSONNEL LTD	259.58	07/03/2019
GENEPOOL PERSONNEL LTD	276.88	07/03/2019
GENEPOOL PERSONNEL LTD	259.58	07/03/2019
GENEPOOL PERSONNEL LTD	294.19	07/03/2019
GENEPOOL PERSONNEL LTD	242.27	07/03/2019
GENEPOOL PERSONNEL LTD	242.27	07/03/2019
GENEPOOL PERSONNEL LTD	-276.88	07/03/2019
GENEPOOL PERSONNEL LTD	253.33	07/03/2019
GENEPOOL PERSONNEL LTD	271.43	07/03/2019
GENEPOOL PERSONNEL LTD	235.24	07/03/2019
GENEPOOL PERSONNEL LTD	307.62	07/03/2019
GENEPOOL PERSONNEL LTD	-242.27	07/03/2019
GENEPOOL PERSONNEL LTD	336.50	07/03/2019
GENEPOOL PERSONNEL LTD	-294.19	07/03/2019
GENEPOOL PERSONNEL LTD	-294.19	07/03/2019

Supplier Name	Invoice Value £	Date Paid
GENEPOOL PERSONNEL LTD	-299.63	07/03/2019
GENEPOOL PERSONNEL LTD	271.43	07/03/2019
GENEPOOL PERSONNEL LTD	-259.58	07/03/2019
GENEPOOL PERSONNEL LTD	-379.53	07/03/2019
GENEPOOL PERSONNEL LTD	-299.63	07/03/2019
GENEPOOL PERSONNEL LTD	-242.27	07/03/2019
GENEPOOL PERSONNEL LTD	253.33	07/03/2019
GENEPOOL PERSONNEL LTD	289.52	07/03/2019
GENEPOOL PERSONNEL LTD	289.52	07/03/2019
GENEPOOL PERSONNEL LTD	235.24	07/03/2019
GENEPOOL PERSONNEL LTD	325.71	07/03/2019
GENEPOOL PERSONNEL LTD	-359.55	07/03/2019
GENEPOOL PERSONNEL LTD	-339.58	07/03/2019
GENEPOOL PERSONNEL LTD	-439.45	07/03/2019
GENEPOOL PERSONNEL LTD	-279.65	07/03/2019
GENEPOOL PERSONNEL LTD	-258.23	07/03/2019
GENEPOOL PERSONNEL LTD	289.52	07/03/2019
GENEPOOL PERSONNEL LTD	-319.60	07/03/2019
GENEPOOL PERSONNEL LTD	-319.60	07/03/2019
GENEPOOL PERSONNEL LTD	325.71	07/03/2019
GENEPOOL PERSONNEL LTD	217.14	07/03/2019
GENEPOOL PERSONNEL LTD	325.72	07/03/2019
GENEPOOL PERSONNEL LTD	-259.68	07/03/2019
GENEPOOL PERSONNEL LTD	253.33	07/03/2019
GENEPOOL PERSONNEL LTD	307.62	07/03/2019
GENEPOOL PERSONNEL LTD	325.71	07/03/2019
GENEPOOL PERSONNEL LTD	258.23	07/03/2019
GENEPOOL PERSONNEL LTD	390.85	07/03/2019
GENEPOOL PERSONNEL LTD	-359.55	07/03/2019
GENEPOOL PERSONNEL LTD	-383.52	07/03/2019
GENEPOOL PERSONNEL LTD	-359.55	07/03/2019
GENEPOOL PERSONNEL LTD	-319.60	07/03/2019
GENEPOOL PERSONNEL LTD	-339.58	07/03/2019
GENEPOOL PERSONNEL LTD	-319.60	07/03/2019
GENEPOOL PERSONNEL LTD	-259.68	07/03/2019
GENEPOOL PERSONNEL LTD	-379.53	07/03/2019
GENEPOOL PERSONNEL LTD	-359.55	07/03/2019
GENEPOOL PERSONNEL LTD	253.33	07/03/2019
GENEPOOL PERSONNEL LTD	325.71	07/03/2019
GENEPOOL PERSONNEL LTD	307.62	07/03/2019
GENEPOOL PERSONNEL LTD	271.43	07/03/2019
GENEPOOL PERSONNEL LTD	-299.63	07/03/2019
GENEPOOL PERSONNEL LTD	289.52	07/03/2019
GENEPOOL PERSONNEL LTD	307.62	07/03/2019
GENEPOOL PERSONNEL LTD	307.62	07/03/2019
GENEPOOL PERSONNEL LTD	217.14	07/03/2019
GENEPOOL PERSONNEL LTD	325.71	07/03/2019
GENEPOOL PERSONNEL LTD	-239.70	07/03/2019
GENEPOOL PERSONNEL LTD	260.39	07/03/2019
GENEPOOL PERSONNEL LTD	289.52	07/03/2019
GENEPOOL PERSONNEL LTD	-239.70	07/03/2019
GENEPOOL PERSONNEL LTD	-359.55	07/03/2019
GENEPOOL PERSONNEL LTD	-259.68	07/03/2019
GENEPOOL PERSONNEL LTD	-305.18	07/03/2019
GENEPOOL PERSONNEL LTD	-339.58	07/03/2019
GENEPOOL PERSONNEL LTD	289.52	07/03/2019
GENEPOOL PERSONNEL LTD	271.43	07/03/2019
GENEPOOL PERSONNEL LTD	217.14	07/03/2019
GENEPOOL PERSONNEL LTD	325.71	07/03/2019
GENEPOOL PERSONNEL LTD	220.33	07/03/2019
GENEPOOL PERSONNEL LTD	398.09	07/03/2019
GENEPOOL PERSONNEL LTD	369.14	07/03/2019
GENEPOOL PERSONNEL LTD	-279.65	07/03/2019
GENEPOOL PERSONNEL LTD	-359.55	07/03/2019
GENEPOOL PERSONNEL LTD	289.52	07/03/2019
GENEPOOL PERSONNEL LTD	217.14	07/03/2019
GENEPOOL PERSONNEL LTD	307.62	07/03/2019
GENEPOOL PERSONNEL LTD	-339.58	07/03/2019
GENEPOOL PERSONNEL LTD	-259.58	07/03/2019
GENEPOOL PERSONNEL LTD	253.33	07/03/2019
GENEPOOL PERSONNEL LTD	289.52	07/03/2019
GENEPOOL PERSONNEL LTD	-359.55	07/03/2019
GENEPOOL PERSONNEL LTD	-319.60	07/03/2019
GENEPOOL PERSONNEL LTD	-422.55	07/03/2019
GENEPOOL PERSONNEL LTD	307.62	07/03/2019
GENEPOOL PERSONNEL LTD	-359.55	07/03/2019
GENEPOOL PERSONNEL LTD	360.54	07/03/2019
GENEPOOL PERSONNEL LTD	235.24	07/03/2019
GENEPOOL PERSONNEL LTD	299.63	07/03/2019
GENEPOOL PERSONNEL LTD	259.68	07/03/2019
GENEPOOL PERSONNEL LTD	399.50	07/03/2019
GENEPOOL PERSONNEL LTD	399.50	07/03/2019
GOVNET COMMUNICATIONS	474.00	07/03/2019
GOVNET COMMUNICATIONS	536.40	07/03/2019
GREINER BIO-ONE LTD	4,108.62	07/03/2019
GSA TECHSOURCE LTD	1,560.00	07/03/2019
GSA TECHSOURCE LTD	1,560.00	07/03/2019
GTA UK LTD	108.00	07/03/2019

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	563.42	07/03/2019
HEALTHCARE AT HOME LTD	1,126.84	07/03/2019
HEALTHCARE AT HOME LTD	563.42	07/03/2019
HEALTHCARE AT HOME LTD	563.42	07/03/2019
HEALTHCARE AT HOME LTD	563.42	07/03/2019
HEALTHCARE AT HOME LTD	563.42	07/03/2019
HEALTHCARE AT HOME LTD	563.42	07/03/2019
HEALTHCARE AT HOME LTD	845.13	07/03/2019
HEALTHCARE AT HOME LTD	563.42	07/03/2019
HEALTHCARE AT HOME LTD	563.42	07/03/2019
HEALTHCARE AT HOME LTD	563.42	07/03/2019
HEALTHCARE AT HOME LTD	563.42	07/03/2019
HEALTHCARE VALIDATION SERVICES	8,904.00	07/03/2019
HELPING HAND CO	87.64	07/03/2019
HENLEYS MEDICAL SUPPLIES LTD	235.74	07/03/2019
HENLEYS MEDICAL SUPPLIES LTD	25.41	07/03/2019
HENLEYS MEDICAL SUPPLIES LTD	59.28	07/03/2019
HENLEYS MEDICAL SUPPLIES LTD	45.00	07/03/2019
HENLEYS MEDICAL SUPPLIES LTD	45.76	07/03/2019
HENLEYS MEDICAL SUPPLIES LTD	35.58	07/03/2019
HENLEYS MEDICAL SUPPLIES LTD	235.74	07/03/2019
HENLEYS MEDICAL SUPPLIES LTD	59.28	07/03/2019
HENLEYS MEDICAL SUPPLIES LTD	80.94	07/03/2019
HENLEYS MEDICAL SUPPLIES LTD	129.95	07/03/2019
HENLEYS MEDICAL SUPPLIES LTD	129.95	07/03/2019
HOLT DOCTORS LTD	214.45	07/03/2019
HOLT DOCTORS LTD	68.29	07/03/2019
HOLT DOCTORS LTD	540.35	07/03/2019
HOLT DOCTORS LTD	427.69	07/03/2019
HOLT DOCTORS LTD	452.84	07/03/2019
HOLT DOCTORS LTD	176.05	07/03/2019
HOLT DOCTORS LTD	86.58	07/03/2019
HOLT DOCTORS LTD	43.35	07/03/2019
HOLT DOCTORS LTD	689.92	07/03/2019
HOLT DOCTORS LTD	225.62	07/03/2019
HOLT DOCTORS LTD	294.71	07/03/2019
HOLT DOCTORS LTD	136.57	07/03/2019
HOLT DOCTORS LTD	341.43	07/03/2019
HOLT DOCTORS LTD	341.44	07/03/2019
HOLT DOCTORS LTD	146.88	07/03/2019
HOLT DOCTORS LTD	66.37	07/03/2019
HOLT DOCTORS LTD	176.11	07/03/2019
HOLT DOCTORS LTD	392.24	07/03/2019
HOLT DOCTORS LTD	1,009.01	07/03/2019
HOLT DOCTORS LTD	216.46	07/03/2019
HOLT DOCTORS LTD	334.23	07/03/2019
HOLT DOCTORS LTD	266.07	07/03/2019
HOLT DOCTORS LTD	216.46	07/03/2019
HOLT DOCTORS LTD	79.07	07/03/2019
HOLT DOCTORS LTD	172.51	07/03/2019
HOLT DOCTORS LTD	230.40	07/03/2019
HOLT DOCTORS LTD	291.48	07/03/2019
HOLT DOCTORS LTD	300.16	07/03/2019
HOLT DOCTORS LTD	186.82	07/03/2019
HOLT DOCTORS LTD	262.63	07/03/2019
HOLT DOCTORS LTD	164.22	07/03/2019
HOLT DOCTORS LTD	219.34	07/03/2019
HOLT DOCTORS LTD	382.50	07/03/2019
HOLT DOCTORS LTD	446.63	07/03/2019
HOLT DOCTORS LTD	283.92	07/03/2019
HOLT DOCTORS LTD	258.77	07/03/2019
HOLT DOCTORS LTD	172.51	07/03/2019
HOLT DOCTORS LTD	382.50	07/03/2019
HOLT DOCTORS LTD	581.41	07/03/2019
HOLT DOCTORS LTD	296.24	07/03/2019
HOLT DOCTORS LTD	223.99	07/03/2019
HOLT DOCTORS LTD	578.90	07/03/2019
HOLT DOCTORS LTD	202.02	07/03/2019
HOLT DOCTORS LTD	485.20	07/03/2019
HOLT DOCTORS LTD	380.70	07/03/2019
HOLT DOCTORS LTD	66.38	07/03/2019
HOLT DOCTORS LTD	189.53	07/03/2019
HOLT DOCTORS LTD	23.09	07/03/2019
HOLT DOCTORS LTD	66.52	07/03/2019
HOLT DOCTORS LTD	213.86	07/03/2019
HOLT DOCTORS LTD	431.28	07/03/2019
HOLT DOCTORS LTD	539.10	07/03/2019
HOLT DOCTORS LTD	43.30	07/03/2019
HOLT DOCTORS LTD	298.31	07/03/2019
HOLT DOCTORS LTD	107.82	07/03/2019
HOLT DOCTORS LTD	381.16	07/03/2019
HOLT DOCTORS LTD	269.56	07/03/2019
HOLT DOCTORS LTD	51.95	07/03/2019
HOLT DOCTORS LTD	230.02	07/03/2019
HOLT DOCTORS LTD	269.56	07/03/2019
HOLT DOCTORS LTD	252.17	07/03/2019
HOLT DOCTORS LTD	312.69	07/03/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	45.28	07/03/2019
HOLT DOCTORS LTD	92.35	07/03/2019
HOLT DOCTORS LTD	172.51	07/03/2019
HOLT DOCTORS LTD	384.30	07/03/2019
HOLT DOCTORS LTD	6,480.62	07/03/2019
HOLT DOCTORS LTD	302.32	07/03/2019
HOLT DOCTORS LTD	-57.50	07/03/2019
HOLT DOCTORS LTD	423.30	07/03/2019
HOLT DOCTORS LTD	158.07	07/03/2019
HOLT DOCTORS LTD	104.06	07/03/2019
HOLT DOCTORS LTD	366.33	07/03/2019
HOLT DOCTORS LTD	132.76	07/03/2019
HOLT DOCTORS LTD	208.08	07/03/2019
HOLT DOCTORS LTD	220.32	07/03/2019
IML / MAXXIMA / LABMED	868.80	07/03/2019
IML / MAXXIMA / LABMED	1,028.26	07/03/2019
IML / MAXXIMA / LABMED	1,255.63	07/03/2019
IML / MAXXIMA / LABMED	1,303.20	07/03/2019
IML / MAXXIMA / LABMED	1,561.06	07/03/2019
IML / MAXXIMA / LABMED	868.80	07/03/2019
IML / MAXXIMA / LABMED	1,390.08	07/03/2019
IML / MAXXIMA / LABMED	330.37	07/03/2019
IML / MAXXIMA / LABMED	1,272.60	07/03/2019
IML / MAXXIMA / LABMED	1,544.09	07/03/2019
IML / MAXXIMA / LABMED	556.03	07/03/2019
IML / MAXXIMA / LABMED	1,303.20	07/03/2019
INDUSTRIAL ENERGY SERVICES LTD	8,654.75	07/03/2019
INTERSURGICAL LTD	136.14	07/03/2019
INTERSURGICAL LTD	160.50	07/03/2019
INTERSURGICAL LTD	40.56	07/03/2019
INTERSURGICAL LTD	62.64	07/03/2019
INTERSURGICAL LTD	231.90	07/03/2019
INTERSURGICAL LTD	240.00	07/03/2019
INTERSURGICAL LTD	286.74	07/03/2019
INTERSURGICAL LTD	35.04	07/03/2019
INTERSURGICAL LTD	273.00	07/03/2019
INTERSURGICAL LTD	231.90	07/03/2019
INVACARE LTD	60.00	07/03/2019
INVACARE LTD	439.20	07/03/2019
INVACARE LTD	493.20	07/03/2019
INVACARE LTD	20.63	07/03/2019
INVACARE LTD	144.00	07/03/2019
INVACARE LTD	129.60	07/03/2019
INVACARE LTD	1,575.60	07/03/2019
INVACARE LTD	367.20	07/03/2019
INVACARE LTD	83.45	07/03/2019
INVACARE LTD	258.00	07/03/2019
INVACARE LTD	438.00	07/03/2019
INVACARE LTD	1,440.00	07/03/2019
INVACARE LTD	40.81	07/03/2019
INVACARE LTD	493.20	07/03/2019
INVACARE LTD	30.37	07/03/2019
INVACARE LTD	114.00	07/03/2019
INVACARE LTD	40.75	07/03/2019
INVACARE LTD	21.10	07/03/2019
INVACARE LTD	344.40	07/03/2019
INVACARE LTD	74.40	07/03/2019
INVACARE LTD	364.80	07/03/2019
INVACARE LTD	612.00	07/03/2019
INVACARE LTD	180.00	07/03/2019
INVACARE LTD	26.35	07/03/2019
INVACARE LTD	378.00	07/03/2019
INVACARE LTD	60.00	07/03/2019
INVACARE LTD	8.28	07/03/2019
INVACARE LTD	348.00	07/03/2019
INVACARE LTD	240.00	07/03/2019
INVACARE LTD	60.28	07/03/2019
INVACARE LTD	25.76	07/03/2019
INVACARE LTD	417.60	07/03/2019
INVACARE LTD	1,914.00	07/03/2019
INVACARE LTD	45.59	07/03/2019
INVACARE LTD	277.02	07/03/2019
ISS FACILITY SERVICES HEALTHCARE	6,639.84	07/03/2019
ISS FACILITY SERVICES HEALTHCARE	3,319.92	07/03/2019
JACKSON LIFT SERVICES LIMITED	910.80	07/03/2019
JANSSEN-CILAG LTD	18,134.99	07/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	8,588.69	07/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,341.73	07/03/2019
JOINT OPERATIONS (UK) LLP	108.00	07/03/2019
JOINT OPERATIONS (UK) LLP	2,480.00	07/03/2019
JUICEWORKS LTD	487.63	07/03/2019
KARCHER UK LTD	79.13	07/03/2019
KCOM	59.94	07/03/2019
KGB CLEANING AND SUPPORT SERVIC	566.41	07/03/2019
KIMAL PLC	707.62	07/03/2019
KIMAL PLC	353.81	07/03/2019
KIMAL PLC	884.52	07/03/2019
KIMAL PLC	462.66	07/03/2019

Supplier Name	Invoice Value £	Date Paid
KIMAL PLC	1,210.68	07/03/2019
KIMAL PLC	530.71	07/03/2019
KIMAL PLC	1,061.42	07/03/2019
KIMAL PLC	734.40	07/03/2019
KIMAL PLC	707.62	07/03/2019
KIMAL PLC	367.20	07/03/2019
KIMAL PLC	353.81	07/03/2019
KIMAL PLC	734.40	07/03/2019
KIMAL PLC	2,017.80	07/03/2019
KIMAL PLC	353.81	07/03/2019
KIMAL PLC	367.20	07/03/2019
KIMAL PLC	214.85	07/03/2019
LAW MORGAN LIMITED T/A MORGAN L	115.20	07/03/2019
LAW MORGAN LIMITED T/A MORGAN L	2,568.00	07/03/2019
LAW MORGAN LIMITED T/A MORGAN L	2,889.00	07/03/2019
LEICA MICROSYSTEMS (UK) LTD	4,185.14	07/03/2019
LEX AUTOLEASE LTD	2,120.11	07/03/2019
LEX AUTOLEASE LTD	2,219.62	07/03/2019
LEX AUTOLEASE LTD	183.76	07/03/2019
LEX AUTOLEASE LTD	2,269.44	07/03/2019
LEX AUTOLEASE LTD	528.00	07/03/2019
LEX AUTOLEASE LTD	65.58	07/03/2019
LEX AUTOLEASE LTD	268.55	07/03/2019
LEX AUTOLEASE LTD	30.25	07/03/2019
LIMA ORTHOPAEDICS UK LTD	1,982.58	07/03/2019
LIMA ORTHOPAEDICS UK LTD	3,869.34	07/03/2019
LIMA ORTHOPAEDICS UK LTD	-72.00	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	528.25	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	07/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	07/03/2019
LOCKDOWN MEDICAL LIMITED	300.00	07/03/2019
LOCUM PLACEMENT GROUP LIMITED	330.30	07/03/2019
LOCUM PLACEMENT GROUP LIMITED	320.17	07/03/2019
LOCUM PLACEMENT GROUP LIMITED	319.04	07/03/2019
LOCUM PLACEMENT GROUP LIMITED	320.17	07/03/2019
LOCUM PLACEMENT GROUP LIMITED	366.54	07/03/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	07/03/2019
LOCUM PLACEMENT GROUP LIMITED	38.00	07/03/2019
LOCUM PLACEMENT GROUP LIMITED	320.17	07/03/2019
LOCUM PLACEMENT GROUP LIMITED	307.80	07/03/2019
LOCUM PLACEMENT GROUP LIMITED	320.17	07/03/2019
LOCUM PLACEMENT GROUP LIMITED	330.31	07/03/2019
LOCUM PLACEMENT GROUP LIMITED	343.01	07/03/2019
LYNDHURST COOLING AND HEATING S	396.30	07/03/2019
MAQUET LTD	535.20	07/03/2019
MAWDSLEY BROOKS & CO LTD	455.94	07/03/2019
MAWDSLEY BROOKS & CO LTD	200.79	07/03/2019
MAWDSLEYS YORKSHIRE LTD	118.80	07/03/2019
MAWDSLEYS YORKSHIRE LTD	104.88	07/03/2019
MAWDSLEYS YORKSHIRE LTD	138.24	07/03/2019
MAWDSLEYS YORKSHIRE LTD	161.76	07/03/2019
MAWDSLEYS YORKSHIRE LTD	108.94	07/03/2019

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	30.00	07/03/2019
MAWDSLEYS YORKSHIRE LTD	624.05	07/03/2019
MAWDSLEYS YORKSHIRE LTD	13.44	07/03/2019
MAWDSLEYS YORKSHIRE LTD	0.67	07/03/2019
MAWDSLEYS YORKSHIRE LTD	2.40	07/03/2019
MAWDSLEYS YORKSHIRE LTD	155.77	07/03/2019
MAWDSLEYS YORKSHIRE LTD	644.40	07/03/2019
MAWDSLEYS YORKSHIRE LTD	14.04	07/03/2019
MAWDSLEYS YORKSHIRE LTD	4.18	07/03/2019
MAWDSLEYS YORKSHIRE LTD	256.90	07/03/2019
MAWDSLEYS YORKSHIRE LTD	215.58	07/03/2019
MAWDSLEYS YORKSHIRE LTD	11.28	07/03/2019
MAWDSLEYS YORKSHIRE LTD	17.04	07/03/2019
MAWDSLEYS YORKSHIRE LTD	1.62	07/03/2019
MAWDSLEYS YORKSHIRE LTD	21.25	07/03/2019
MAWDSLEYS YORKSHIRE LTD	40.61	07/03/2019
MAWDSLEYS YORKSHIRE LTD	357.12	07/03/2019
MAWDSLEYS YORKSHIRE LTD	108.62	07/03/2019
MAWDSLEYS YORKSHIRE LTD	180.00	07/03/2019
MAWDSLEYS YORKSHIRE LTD	23.76	07/03/2019
MAWDSLEYS YORKSHIRE LTD	780.00	07/03/2019
MAWDSLEYS YORKSHIRE LTD	2,304.00	07/03/2019
MAWDSLEYS YORKSHIRE LTD	14.04	07/03/2019
MAWDSLEYS YORKSHIRE LTD	80.72	07/03/2019
MAWDSLEYS YORKSHIRE LTD	16.20	07/03/2019
MAWDSLEYS YORKSHIRE LTD	3.77	07/03/2019
MAWDSLEYS YORKSHIRE LTD	152.04	07/03/2019
MAWDSLEYS YORKSHIRE LTD	123.10	07/03/2019
MAWDSLEYS YORKSHIRE LTD	563.33	07/03/2019
MAWDSLEYS YORKSHIRE LTD	119.17	07/03/2019
MAWDSLEYS YORKSHIRE LTD	19.80	07/03/2019
MAWDSLEYS YORKSHIRE LTD	44.16	07/03/2019
MAWDSLEYS YORKSHIRE LTD	17.98	07/03/2019
MAWDSLEYS YORKSHIRE LTD	11.33	07/03/2019
MAWDSLEYS YORKSHIRE LTD	1.44	07/03/2019
MAWDSLEYS YORKSHIRE LTD	4.21	07/03/2019
MAWDSLEYS YORKSHIRE LTD	117.95	07/03/2019
MAWDSLEYS YORKSHIRE LTD	82.80	07/03/2019
MAWDSLEYS YORKSHIRE LTD	42.00	07/03/2019
MAWDSLEYS YORKSHIRE LTD	0.72	07/03/2019
MAWDSLEYS YORKSHIRE LTD	116.04	07/03/2019
MAWDSLEYS YORKSHIRE LTD	2,713.54	07/03/2019
MAWDSLEYS YORKSHIRE LTD	10.32	07/03/2019
MAWDSLEYS YORKSHIRE LTD	1.68	07/03/2019
MAWDSLEYS YORKSHIRE LTD	119.87	07/03/2019
MAX-EL CONTROLS LIMITED	270.00	07/03/2019
MAX-EL CONTROLS LIMITED	270.00	07/03/2019
MDM MEDICAL LTD	354.00	07/03/2019
MDM MEDICAL LTD	267.30	07/03/2019
MDM MEDICAL LTD	118.20	07/03/2019
MDM MEDICAL LTD	516.00	07/03/2019
MEDICAL 24 LIMITED	582.57	07/03/2019
MEDICAL 24 LIMITED	582.57	07/03/2019
MEDICAL 24 LIMITED	582.57	07/03/2019
MEDICAL 24 LIMITED	606.11	07/03/2019
MEDICAL 24 LIMITED	666.53	07/03/2019
MEDICAL 24 LIMITED	597.75	07/03/2019
MEDICAL 24 LIMITED	597.75	07/03/2019
MEDICAL 24 LIMITED	376.76	07/03/2019
MEDICAL 24 LIMITED	622.51	07/03/2019
MEDICAL 24 LIMITED	602.24	07/03/2019
MEDICAL 24 LIMITED	685.15	07/03/2019
MEDICAL 24 LIMITED	602.24	07/03/2019
MEDICAL 24 LIMITED	637.49	07/03/2019
MEDICAL IMAGING SYSTEMS LTD	517.87	07/03/2019
MEDICAL IMAGING SYSTEMS LTD	2,574.89	07/03/2019
MEDICAL IMAGING SYSTEMS LTD	2,574.89	07/03/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	07/03/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	07/03/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	07/03/2019
MEDICAL IMAGING SYSTEMS LTD	1,934.32	07/03/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	07/03/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	07/03/2019
MEDICAL IMAGING SYSTEMS LTD	1,934.32	07/03/2019
MEDICAL IMAGING SYSTEMS LTD	246.78	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	404.48	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	432.87	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	422.06	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	07/03/2019

Supplier Name	Invoice Value £	Date Paid
MEDICAL PROFESSIONAL PERSONNEL	429.66	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	429.66	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	07/03/2019
MEDICAL PROFESSIONAL PERSONNEL	432.87	07/03/2019
MEDISAVE (UK) LTD	41.74	07/03/2019
MEDISAVE (UK) LTD	71.98	07/03/2019
MEDISAVE (UK) LTD	358.30	07/03/2019
MEDISAVE (UK) LTD	14.51	07/03/2019
MEDISAVE (UK) LTD	14.38	07/03/2019
MEDISAVE (UK) LTD	295.05	07/03/2019
MEDISAVE (UK) LTD	14.35	07/03/2019
MEDTRONIC LTD	893.62	07/03/2019
MEDTRONIC LTD	804.00	07/03/2019
MEDTRONIC LTD	1,274.40	07/03/2019
MEDTRONIC LTD	165.60	07/03/2019
MEDTRONIC LTD	936.00	07/03/2019
MERZ PHARMA UK LTD	1,920.00	07/03/2019
MERZ PHARMA UK LTD	1,920.00	07/03/2019
MERZ PHARMA UK LTD	1,920.00	07/03/2019
MERZ PHARMA UK LTD	1,920.00	07/03/2019
MERZ PHARMA UK LTD	1,920.00	07/03/2019
MICHAEL HOLDSWORTH LTD	481.25	07/03/2019
MICHAEL HOLDSWORTH LTD	577.96	07/03/2019
MICRONCLEAN	666.36	07/03/2019
MILTENYI BIOTEC LIMITED	315.60	07/03/2019
MKM	138.60	07/03/2019
MOVIAN TO UK LIMITED	768.00	07/03/2019
MOVIAN TO UK LIMITED	384.00	07/03/2019
MULTITONE ELECTRONICS PLC	8,524.70	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	44.22	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.70	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	84.24	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.53	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.68	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	91.56	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	114.19	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	59.94	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	44.98	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	78.48	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	78.00	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.68	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	40.50	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	61.56	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	43.54	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.82	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.66	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.05	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.00	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.14	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	66.14	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	55.62	07/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.45	07/03/2019
NATIONAL LOCUMS	401.68	07/03/2019
NHS SUPPLY CHAIN	1,318.74	07/03/2019
NHS SUPPLY CHAIN	891.46	07/03/2019
NHS SUPPLY CHAIN	242,708.34	07/03/2019
NL GROUP	375.34	07/03/2019
NL GROUP	387.66	07/03/2019
NL GROUP	389.03	07/03/2019
NL GROUP	375.34	07/03/2019
NORTH LINCOLNSHIRE COUNCIL	1,055.00	07/03/2019
NORTH LINCOLNSHIRE COUNCIL	1,055.00	07/03/2019
NORTHERN PAT TESTING LTD	160.00	07/03/2019
NORTHSTAR SCIENTIFIC LTD	563.28	07/03/2019
NOVARTIS PHARMACEUTICALS UK LTI	21,010.10	07/03/2019
NOVARTIS PHARMACEUTICALS UK LTI	1,034.03	07/03/2019
NOVARTIS PHARMACEUTICALS UK LTI	17,281.30	07/03/2019
NOVARTIS PHARMACEUTICALS UK LTI	16,034.54	07/03/2019
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	07/03/2019
OAK MEDICAL SERVICES LTD	1,231.90	07/03/2019
OAK MEDICAL SERVICES LTD	298.40	07/03/2019
OAK MEDICAL SERVICES LTD	181.12	07/03/2019
OCTAPHARMA LTD	1,912.50	07/03/2019
OCTAPHARMA LTD	1,275.00	07/03/2019
OCTAPHARMA LTD	3,187.50	07/03/2019
OCTAPHARMA LTD	3,825.00	07/03/2019
OCTAPHARMA LTD	1,912.50	07/03/2019
OPUS ENERGY (ELECTRICITY)	1,390.67	07/03/2019

Supplier Name	Invoice Value £	Date Paid
ROOKERY AESTHETIC LTD T/A M&D HE	1,320.00	07/03/2019
ROSEMONT PHARMACEUTICALS LTD	420.00	07/03/2019
ROSEMONT PHARMACEUTICALS LTD	96.00	07/03/2019
ROSEMONT PHARMACEUTICALS LTD	39.84	07/03/2019
ROSEMONT PHARMACEUTICALS LTD	55.20	07/03/2019
ROSEMONT PHARMACEUTICALS LTD	79.68	07/03/2019
ROSEMONT PHARMACEUTICALS LTD	81.60	07/03/2019
ROSEMONT PHARMACEUTICALS LTD	154.20	07/03/2019
RS COMPONENTS LTD	12.97	07/03/2019
RS COMPONENTS LTD	98.74	07/03/2019
RS COMPONENTS LTD	20.88	07/03/2019
RS COMPONENTS LTD	95.00	07/03/2019
SHEFFMED TRADE SERVICES LTD	149.40	07/03/2019
SHEFFMED TRADE SERVICES LTD	58.80	07/03/2019
SHORROCK TRICHEM LIMITED	409.31	07/03/2019
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	07/03/2019
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	07/03/2019
SMART MEDICAL LIMITED	299.40	07/03/2019
SOURCE BIOSCIENCE UK LTD	1,462.50	07/03/2019
SPB AGGREGATES LTD	264.00	07/03/2019
SPENTEX BCA LTD	-94.32	07/03/2019
SPENTEX BCA LTD	118.32	07/03/2019
SPENTEX BCA LTD	186.43	07/03/2019
STERIS INSTRUMENT MANAGEMENT S	15.79	07/03/2019
STRYKER UK LTD	1,849.20	07/03/2019
SUNDRY PO SUPPLIER	800.00	07/03/2019
SUNDRY PO SUPPLIER	840.00	07/03/2019
SUNRISE MEDICAL LTD	168.00	07/03/2019
SUNRISE MEDICAL LTD	298.80	07/03/2019
SUNRISE MEDICAL LTD	1,022.40	07/03/2019
SUNRISE MEDICAL LTD	1,368.00	07/03/2019
SUNRISE MEDICAL LTD	255.60	07/03/2019
SUNRISE MEDICAL LTD	27.47	07/03/2019
SUNRISE MEDICAL LTD	391.20	07/03/2019
SUNRISE MEDICAL LTD	285.60	07/03/2019
SUNRISE MEDICAL LTD	51.32	07/03/2019
SUNRISE MEDICAL LTD	1,614.00	07/03/2019
SUNRISE MEDICAL LTD	396.00	07/03/2019
SUNRISE MEDICAL LTD	51.32	07/03/2019
SUNRISE MEDICAL LTD	957.60	07/03/2019
SUNRISE MEDICAL LTD	957.60	07/03/2019
SUNRISE MEDICAL LTD	206.40	07/03/2019
SUNRISE MEDICAL LTD	35.71	07/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	105.96	07/03/2019
SYNERGY HOSPITAL STERILISATION	900.47	07/03/2019
SYNERGY HOSPITAL STERILISATION	197,479.15	07/03/2019
SYNERGY HOSPITAL STERILISATION	-51.26	07/03/2019
SYNERGY HOSPITAL STERILISATION	-130.25	07/03/2019
SYNERGY HOSPITAL STERILISATION	-45.94	07/03/2019
SYNERGY HOSPITAL STERILISATION	528.99	07/03/2019
SYNERGY HOSPITAL STERILISATION	51.26	07/03/2019
SYNERGY HOSPITAL STERILISATION	855.74	07/03/2019
SYNERGY HOSPITAL STERILISATION	622.57	07/03/2019
SYNERGY LMS	4,987.54	07/03/2019
TAYCARE MEDICAL LTD	192.92	07/03/2019
TAYCARE MEDICAL LTD	139.79	07/03/2019
TAYCARE MEDICAL LTD	35.00	07/03/2019
TAYCARE MEDICAL LTD	94.20	07/03/2019
TAYCARE MEDICAL LTD	425.40	07/03/2019
TAYCARE MEDICAL LTD	329.42	07/03/2019
TAYCARE MEDICAL LTD	81.84	07/03/2019
TAYCARE MEDICAL LTD	104.00	07/03/2019
TAYCARE MEDICAL LTD	111.00	07/03/2019
TAYCARE MEDICAL LTD	26.09	07/03/2019
TAYCARE MEDICAL LTD	493.88	07/03/2019
TAYCARE MEDICAL LTD	146.74	07/03/2019
TAYCARE MEDICAL LTD	109.20	07/03/2019
TCH LEASING	315.41	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	601.92	07/03/2019
TFS HEALTHCARE	576.84	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	386.89	07/03/2019
TFS HEALTHCARE	330.22	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	576.84	07/03/2019
TFS HEALTHCARE	576.84	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	476.12	07/03/2019
TFS HEALTHCARE	386.89	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	476.12	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019
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TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	576.84	07/03/2019
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TFS HEALTHCARE	306.62	07/03/2019
TFS HEALTHCARE	576.84	07/03/2019
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TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	386.89	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	576.84	07/03/2019
TFS HEALTHCARE	576.84	07/03/2019
TFS HEALTHCARE	576.84	07/03/2019
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TFS HEALTHCARE	542.48	07/03/2019
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TFS HEALTHCARE	235.87	07/03/2019
TFS HEALTHCARE	386.89	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
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TFS HEALTHCARE	235.87	07/03/2019
TFS HEALTHCARE	351.12	07/03/2019
TFS HEALTHCARE	576.84	07/03/2019
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TFS HEALTHCARE	566.06	07/03/2019
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TFS HEALTHCARE	601.92	07/03/2019
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TFS HEALTHCARE	576.84	07/03/2019
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TFS HEALTHCARE	627.00	07/03/2019
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TFS HEALTHCARE	576.84	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	601.92	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
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TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	576.84	07/03/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	566.06	07/03/2019
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TFS HEALTHCARE	551.76	07/03/2019
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TFS HEALTHCARE	576.84	07/03/2019
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TFS HEALTHCARE	601.92	07/03/2019
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TFS HEALTHCARE	601.92	07/03/2019
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TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	526.68	07/03/2019
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TFS HEALTHCARE	518.89	07/03/2019
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TFS HEALTHCARE	566.06	07/03/2019
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TFS HEALTHCARE	386.89	07/03/2019
TFS HEALTHCARE	576.84	07/03/2019
TFS HEALTHCARE	386.89	07/03/2019
TFS HEALTHCARE	601.92	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	476.12	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	601.92	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	601.92	07/03/2019
TFS HEALTHCARE	601.92	07/03/2019
TFS HEALTHCARE	589.66	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	300.96	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	448.14	07/03/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	551.76	07/03/2019
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TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	386.89	07/03/2019
TFS HEALTHCARE	386.89	07/03/2019
TFS HEALTHCARE	601.92	07/03/2019
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TFS HEALTHCARE	386.89	07/03/2019
TFS HEALTHCARE	386.89	07/03/2019
TFS HEALTHCARE	576.84	07/03/2019
TFS HEALTHCARE	330.22	07/03/2019
TFS HEALTHCARE	476.12	07/03/2019
TFS HEALTHCARE	306.62	07/03/2019
TFS HEALTHCARE	235.87	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	283.03	07/03/2019
TFS HEALTHCARE	601.92	07/03/2019
TFS HEALTHCARE	601.92	07/03/2019
TFS HEALTHCARE	601.92	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	283.03	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	589.66	07/03/2019
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TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	542.48	07/03/2019
TFS HEALTHCARE	576.84	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	551.76	07/03/2019
TFS HEALTHCARE	238.26	07/03/2019
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TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	489.66	07/03/2019
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TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	542.48	07/03/2019
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TFS HEALTHCARE	576.84	07/03/2019
TFS HEALTHCARE	330.20	07/03/2019
TFS HEALTHCARE	576.84	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	351.12	07/03/2019
TFS HEALTHCARE	476.12	07/03/2019
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TFS HEALTHCARE	476.12	07/03/2019
TFS HEALTHCARE	386.89	07/03/2019
TFS HEALTHCARE	576.84	07/03/2019
TFS HEALTHCARE	476.12	07/03/2019
TFS HEALTHCARE	566.06	07/03/2019
TFS HEALTHCARE	601.92	07/03/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	601.92	07/03/2019
THE BED SHOP	120.00	07/03/2019
THORNBURY NURSING SERVICES	885.56	07/03/2019
THORNBURY NURSING SERVICES	1,055.47	07/03/2019
THORNBURY NURSING SERVICES	1,069.44	07/03/2019
THORNBURY NURSING SERVICES	1,548.18	07/03/2019
THORNBURY NURSING SERVICES	768.64	07/03/2019
THORNBURY NURSING SERVICES	1,184.94	07/03/2019
THORNBURY NURSING SERVICES	100.00	07/03/2019
THORNBURY NURSING SERVICES	765.84	07/03/2019
THORNBURY NURSING SERVICES	1,045.11	07/03/2019
THORNBURY NURSING SERVICES	1,018.17	07/03/2019
THORNBURY NURSING SERVICES	913.56	07/03/2019
THORNBURY NURSING SERVICES	820.77	07/03/2019
THORNBURY NURSING SERVICES	452.58	07/03/2019
THORNBURY NURSING SERVICES	921.40	07/03/2019
THORNBURY NURSING SERVICES	1,006.75	07/03/2019
THORNBURY NURSING SERVICES	514.69	07/03/2019
THORNBURY NURSING SERVICES	1,055.19	07/03/2019
THORNBURY NURSING SERVICES	389.95	07/03/2019
THORNBURY NURSING SERVICES	768.64	07/03/2019
THORNBURY NURSING SERVICES	809.49	07/03/2019
THORNBURY NURSING SERVICES	361.47	07/03/2019
THORNBURY NURSING SERVICES	1,000.03	07/03/2019
THORNBURY NURSING SERVICES	1,064.37	07/03/2019
THORNBURY NURSING SERVICES	1,030.82	07/03/2019
THORNBURY NURSING SERVICES	1,448.58	07/03/2019
THORNBURY NURSING SERVICES	1,144.79	07/03/2019
THORNBURY NURSING SERVICES	924.82	07/03/2019
THORNBURY NURSING SERVICES	100.00	07/03/2019
THORNBURY NURSING SERVICES	901.80	07/03/2019
THORNBURY NURSING SERVICES	1,055.47	07/03/2019
THORNBURY NURSING SERVICES	830.01	07/03/2019
THORNBURY NURSING SERVICES	103.00	07/03/2019
THORNBURY NURSING SERVICES	103.00	07/03/2019
THORNBURY NURSING SERVICES	906.84	07/03/2019
THORNBURY NURSING SERVICES	901.80	07/03/2019
THORNBURY NURSING SERVICES	859.11	07/03/2019
THORNBURY NURSING SERVICES	489.18	07/03/2019
THORNBURY NURSING SERVICES	477.01	07/03/2019
THORNBURY NURSING SERVICES	761.95	07/03/2019
THORNBURY NURSING SERVICES	100.00	07/03/2019
THUASNE UK LTD	105.60	07/03/2019
THUASNE UK LTD	633.60	07/03/2019
TIFFIN SANDWICHES LTD	184.80	07/03/2019
TIFFIN SANDWICHES LTD	1,917.88	07/03/2019
TIFFIN SANDWICHES LTD	223.36	07/03/2019
TIFFIN SANDWICHES LTD	2,889.60	07/03/2019
TJS SELF DRIVE	112.80	07/03/2019
TJS SELF DRIVE	951.43	07/03/2019
TJS SELF DRIVE	983.15	07/03/2019
TJS SELF DRIVE	234.00	07/03/2019
TNT UK LTD	37.14	07/03/2019
TNT UK LTD	12.38	07/03/2019
TNT UK LTD	21.02	07/03/2019
TNT UK LTD	45.47	07/03/2019
TOTAL GAS AND POWER LTD	56.91	07/03/2019
TOTAL GAS AND POWER LTD	588.78	07/03/2019
TOTAL GAS AND POWER LTD	84.40	07/03/2019
TOTAL GAS AND POWER LTD	110.60	07/03/2019
TOTAL GAS AND POWER LTD	759.81	07/03/2019
TOTAL GAS AND POWER LTD	128.99	07/03/2019
TOTAL GAS AND POWER LTD	81.14	07/03/2019
TOTAL GAS AND POWER LTD	106.35	07/03/2019
TOTAL GAS AND POWER LTD	64.33	07/03/2019
TOTAL GAS AND POWER LTD	142.57	07/03/2019
TPS HEALTHCARE GROUP LTD	1,441.44	07/03/2019
TPS HEALTHCARE GROUP LTD	451.20	07/03/2019
TPS HEALTHCARE GROUP LTD	451.20	07/03/2019
TRAC SYSTEMS	3,061.00	07/03/2019
TSO	273.75	07/03/2019
TTS TRAINING SERVICES LTD	330.00	07/03/2019
UNIVERSITY OF HULL STUDENT FINAN	4,975.00	07/03/2019
UPPER CRUST	54.00	07/03/2019
UPPER CRUST	63.00	07/03/2019
URGENT NURSING	601.20	07/03/2019
URGENT NURSING	378.00	07/03/2019
URGENT NURSING	648.00	07/03/2019
URGENT NURSING	601.20	07/03/2019
URGENT NURSING	531.72	07/03/2019
URGENT NURSING	621.00	07/03/2019
URGENT NURSING	643.14	07/03/2019
URGENT NURSING	656.64	07/03/2019
URGENT NURSING	701.04	07/03/2019
URGENT NURSING	249.48	07/03/2019
URGENT NURSING	243.00	07/03/2019

Supplier Name	Invoice Value £	Date Paid
URGENT NURSING	551.88	07/03/2019
URGENT NURSING	428.40	07/03/2019
URGENT NURSING	656.64	07/03/2019
URGENT NURSING	800.40	07/03/2019
URGENT NURSING	800.40	07/03/2019
URGENT NURSING	316.80	07/03/2019
URGENT NURSING	699.00	07/03/2019
URGENT NURSING	653.16	07/03/2019
URGENT NURSING	699.00	07/03/2019
URGENT NURSING	403.20	07/03/2019
URGENT NURSING	648.00	07/03/2019
URGENT NURSING	648.00	07/03/2019
URGENT NURSING	726.72	07/03/2019
URGENT NURSING	602.64	07/03/2019
URGENT NURSING	604.80	07/03/2019
URGENT NURSING	476.28	07/03/2019
URGENT NURSING	601.20	07/03/2019
URGENT NURSING	604.80	07/03/2019
URGENT NURSING	162.00	07/03/2019
URGENT NURSING	691.20	07/03/2019
VEOLIA ES (UK) LTD	128.98	07/03/2019
VEOLIA ES (UK) LTD	77.16	07/03/2019
VEOLIA ES (UK) LTD	1,505.82	07/03/2019
VEOLIA ES (UK) LTD	324.00	07/03/2019
VOLKSWAGEN GROUP LEASING	1,794.74	07/03/2019
VOLKSWAGEN GROUP LEASING	445.88	07/03/2019
VOLKSWAGEN GROUP LEASING	306.00	07/03/2019
VOLKSWAGEN GROUP LEASING	289.20	07/03/2019
VOLKSWAGEN GROUP LEASING	1,738.36	07/03/2019
VOLKSWAGEN GROUP LEASING	747.72	07/03/2019
VOLKSWAGEN GROUP LEASING	225.20	07/03/2019
WAVES (ANGLIAN WATER BUSINESS)	9,540.56	07/03/2019
WEX PHOTO VIDEO	108.01	07/03/2019
WHISTL UK LIMITED	165.06	07/03/2019
WHISTL UK LIMITED	2,824.49	07/03/2019
WHISTL UK LIMITED	3,190.92	07/03/2019
WORTLEY HOUSE HOTEL	1,800.00	07/03/2019
XEROX UK LIMITED	4.32	07/03/2019
XEROX UK LIMITED	4.32	07/03/2019
YOUR WORLD NURSING	489.02	07/03/2019
ZIMMER BIOMET LTD	4,594.54	07/03/2019
ZIMMER BIOMET LTD	-440.16	07/03/2019
ZIMMER BIOMET LTD	2,550.00	07/03/2019
ZIMMER BIOMET LTD	750.00	07/03/2019
ZIMMER BIOMET LTD	844.20	07/03/2019
ZIMMER BIOMET LTD	1,023.60	07/03/2019
ZIMMER BIOMET LTD	253.20	07/03/2019
ZIMMER BIOMET LTD	12,719.88	07/03/2019
ZIMMER BIOMET LTD	844.80	07/03/2019
ZIMMER BIOMET LTD	1,494.36	07/03/2019
ZIMMER BIOMET LTD	1,923.48	07/03/2019
ZIMMER BIOMET LTD	253.20	07/03/2019
ZIMMER BIOMET LTD	-750.00	07/03/2019
ZIMMER BIOMET LTD	3,267.60	07/03/2019
ZIMMER BIOMET LTD	1,184.40	07/03/2019
ZIMMER BIOMET LTD	11,102.16	07/03/2019
BARTS HEALTH NHS TRUST	11.73	08/03/2019
BUTTON AJ	1,947.60	08/03/2019
CAMBRIDGE UNIVERSITY HOSP NHS F	72.52	08/03/2019
CAMBRIDGE UNIVERSITY HOSP NHS F	70.55	08/03/2019
CARDIFF AND VALE ULHB	63.12	08/03/2019
CENTRAL MANCHESTER UNI HOSP NH	34.33	08/03/2019
CENTRAL MANCHESTER UNI HOSP NH	1,245.50	08/03/2019
CENTRAL MANCHESTER UNI HOSP NH	11.80	08/03/2019
CENTRAL MANCHESTER UNI HOSP NH	379.06	08/03/2019
CLOCKWISE RESTORATIONS	3,000.00	08/03/2019
CLUGSTON CONSTRUCTION LTD	52,842.60	08/03/2019
EPSOM AND ST HELIER UNIV HOSP NH	16.34	08/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	146.37	08/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	215.19	08/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	268.80	08/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	406.00	08/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	215.00	08/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	815.00	08/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	323.16	08/03/2019
GETINGE UK LTD	3,428.62	08/03/2019
HULL AND EAST YORKSHIRE HOSPITAL	1,177.68	08/03/2019
HULL AND EAST YORKSHIRE HOSPITAL	1,177.68	08/03/2019
LEEDS TEACHING HOSPITALS NHS TRU	12,156.62	08/03/2019
MICRON ANALYTICAL LTD	1,260.00	08/03/2019
MID YORKSHIRE HOSPITALS NHS TRU	50.00	08/03/2019
MID YORKSHIRE HOSPITALS NHS TRU	476.60	08/03/2019
MID YORKSHIRE HOSPITALS NHS TRU	2,966.00	08/03/2019
MID YORKSHIRE HOSPITALS NHS TRU	250.00	08/03/2019
MID YORKSHIRE HOSPITALS NHS TRU	-125.91	08/03/2019
MID YORKSHIRE HOSPITALS NHS TRU	-477.00	08/03/2019
MID YORKSHIRE HOSPITALS NHS TRU	969.00	08/03/2019
MID YORKSHIRE HOSPITALS NHS TRU	-492.00	08/03/2019

Supplier Name	Invoice Value £	Date Paid
MID YORKSHIRE HOSPITALS NHS TRU	618.12	08/03/2019
MID YORKSHIRE HOSPITALS NHS TRU	-1,299.71	08/03/2019
NEWCASTLE UPON TYNE HOSP NHS F	175.90	08/03/2019
NEWCASTLE UPON TYNE HOSP NHS F	63.00	08/03/2019
NEWCASTLE UPON TYNE HOSP NHS F	109.74	08/03/2019
NEWCASTLE UPON TYNE HOSP NHS F	410.06	08/03/2019
NHS BLOOD AND TRANSPLANT	67,904.54	08/03/2019
NHS GREATER GLASGOW	40.00	08/03/2019
NHS PROPERTY SERVICES LTD	-17.21	08/03/2019
NHS PROPERTY SERVICES LTD	6,265.50	08/03/2019
NHS PROPERTY SERVICES LTD	349.53	08/03/2019
NHS PROPERTY SERVICES LTD	5,139.61	08/03/2019
NHS PROPERTY SERVICES LTD	831.78	08/03/2019
NHS PROPERTY SERVICES LTD	-10,199.76	08/03/2019
OBMH NHS FOUNDATION TRUST	47.56	08/03/2019
OBMH NHS FOUNDATION TRUST	11.82	08/03/2019
OBMH NHS FOUNDATION TRUST	666.00	08/03/2019
OBMH NHS FOUNDATION TRUST	72.96	08/03/2019
OBMH NHS FOUNDATION TRUST	666.00	08/03/2019
PORTSMOUTH HOSPITALS NHS TRUST	500.00	08/03/2019
PUBLIC HEALTH ENGLAND	43.37	08/03/2019
PUBLIC HEALTH ENGLAND	136.95	08/03/2019
PUBLIC HEALTH ENGLAND	35.00	08/03/2019
PUBLIC HEALTH ENGLAND	38.90	08/03/2019
PUBLIC HEALTH ENGLAND	11.33	08/03/2019
PUBLIC HEALTH ENGLAND	-55.35	08/03/2019
PUBLIC HEALTH ENGLAND	35.00	08/03/2019
PUBLIC HEALTH ENGLAND	25.00	08/03/2019
PUBLIC HEALTH ENGLAND	30.44	08/03/2019
RIDER LEVETT BUCKNALL UK LTD	7,027.20	08/03/2019
RIDER LEVETT BUCKNALL UK LTD	1,200.00	08/03/2019
ROTHERHAM DONC_S HUMBER MH NH	97.17	08/03/2019
ROTHERHAM NHS FOUNDATION TRUS	54.14	08/03/2019
ROTHERHAM NHS FOUNDATION TRUS	189.49	08/03/2019
SANDWELL _WEST BIRMINGHAM HOSF	3,154.00	08/03/2019
SANDWELL _WEST BIRMINGHAM HOSF	270.00	08/03/2019
SANDWELL _WEST BIRMINGHAM HOSF	110.00	08/03/2019
SHEFFIELD TEACHING HOSP NHS FOU	-9,151.30	08/03/2019
SHEFFIELD TEACHING HOSP NHS FOU	1,116.00	08/03/2019
SHEFFIELD TEACHING HOSP NHS FOU	9,151.30	08/03/2019
SHEFFIELD TEACHING HOSP NHS FOU	178.55	08/03/2019
SHEFFIELD TEACHING HOSP NHS FOU	-777.00	08/03/2019
SHEFFIELD TEACHING HOSP NHS FOU	2,298.00	08/03/2019
ST GEORGES HEALTHCARE NHS TRUS	14.24	08/03/2019
ST GEORGES HEALTHCARE NHS TRUS	14.24	08/03/2019
YORK TEACHING HOSP NHS FOUND TF	98.23	08/03/2019
BACCN YORKSHIRE & LINCOLNSHIRE I	40.00	11/03/2019
BEAVER HEALTHCARE EQUIPMENT	1,497.72	11/03/2019
DAY ARCHITECTURAL LTD	5,058.00	11/03/2019
ELIOR UK PLC	252.60	11/03/2019
HOSPITAL METALCRAFT LTD	20,237.41	11/03/2019
HS WALSH & SONS LTD	99.98	11/03/2019
KERRY'S CASTS	30.00	11/03/2019
KERRY'S CASTS	30.00	11/03/2019
KERRY'S CASTS	30.00	11/03/2019
KERRY'S CASTS	30.00	11/03/2019
KERRY'S CASTS	30.00	11/03/2019
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KERRY'S CASTS	30.00	11/03/2019
KERRY'S CASTS	30.00	11/03/2019
KERRY'S CASTS	30.00	11/03/2019
MY DEMENTIA IMPROVEMENT NETWOI	5,996.00	11/03/2019
NHS SUPPLY CHAIN	411.34	11/03/2019
NISBETS PLC	151.17	11/03/2019
NOTTINGHAM UNIVERSITY HOSPITALS	310.00	11/03/2019
PARITY MEDICAL LTD	83.54	11/03/2019
PARITY MEDICAL LTD	429.29	11/03/2019
PETER RHODES	93.00	11/03/2019
SCARTH VILLAGE COMMUNITY CENT	80.00	11/03/2019
SOUND LEISURE LTD	192.00	11/03/2019
SOUND LEISURE LTD	192.00	11/03/2019
SOUND LEISURE LTD	2,250.98	11/03/2019
SOUND LEISURE LTD	2,216.68	11/03/2019
SUNDRY PL SUPPLIER BACS	141.75	11/03/2019
TEAL FURNITURE LTD	290.40	11/03/2019
TEAL FURNITURE LTD	1,296.00	11/03/2019
THE HEY SMILE FOUNDATION	2,256.00	11/03/2019
THE HEY SMILE FOUNDATION	239.90	11/03/2019
THE HEY SMILE FOUNDATION	35.00	11/03/2019
THE HEY SMILE FOUNDATION	207.50	11/03/2019
THE HEY SMILE FOUNDATION	33.98	11/03/2019
THE HEY SMILE FOUNDATION	36.06	11/03/2019
THE HEY SMILE FOUNDATION	1,800.00	11/03/2019

Supplier Name	Invoice Value £	Date Paid
THE HEY SMILE FOUNDATION	168.12	11/03/2019
THE HEY SMILE FOUNDATION	1,722.16	11/03/2019
THE HEY SMILE FOUNDATION	1,767.17	11/03/2019
THE HEY SMILE FOUNDATION	3,373.91	11/03/2019
THE HEY SMILE FOUNDATION	225.00	11/03/2019
THE HEY SMILE FOUNDATION	79.99	11/03/2019
THE HEY SMILE FOUNDATION	2,800.00	11/03/2019
THE HEY SMILE FOUNDATION	405.02	11/03/2019
THE HEY SMILE FOUNDATION	1,165.40	11/03/2019
THE HEY SMILE FOUNDATION	1,968.47	11/03/2019
TIME OUT DRUM THERAPY	260.00	11/03/2019
TIME OUT DRUM THERAPY	260.00	11/03/2019
PETTY CASH DPOW	367.20	13/03/2019
SUNDRY PL SUPPLIER BACS	30.00	13/03/2019
1st CALL MOBILITY LTD	1,536.00	14/03/2019
1st CALL MOBILITY LTD	456.00	14/03/2019
1st CALL MOBILITY LTD	168.00	14/03/2019
1st CALL MOBILITY LTD	2,073.60	14/03/2019
1st CALL MOBILITY LTD	182.40	14/03/2019
1st CALL MOBILITY LTD	154.80	14/03/2019
4 WAYS HEALTHCARE LTD	33,099.03	14/03/2019
A C DENTAL SERVICES	684.00	14/03/2019
A C DENTAL SERVICES	29.50	14/03/2019
AAH HOSPITAL SERVICE	386.93	14/03/2019
AAH HOSPITAL SERVICE	37.44	14/03/2019
AAH HOSPITAL SERVICE	27.07	14/03/2019
AAH HOSPITAL SERVICE	468.12	14/03/2019
AAH HOSPITAL SERVICE	78.79	14/03/2019
AAH HOSPITAL SERVICE	9.61	14/03/2019
AAH HOSPITAL SERVICE	27.07	14/03/2019
AAH HOSPITAL SERVICE	68.81	14/03/2019
AAH HOSPITAL SERVICE	36.96	14/03/2019
AAH HOSPITAL SERVICE	35.10	14/03/2019
AAH HOSPITAL SERVICE	97.45	14/03/2019
AAH HOSPITAL SERVICE	5.10	14/03/2019
AAH HOSPITAL SERVICE	14.33	14/03/2019
AAH HOSPITAL SERVICE	48.24	14/03/2019
AAH HOSPITAL SERVICE	100.56	14/03/2019
AAH HOSPITAL SERVICE	109.74	14/03/2019
AAH HOSPITAL SERVICE	532.86	14/03/2019
AAH HOSPITAL SERVICE	19.20	14/03/2019
AAH HOSPITAL SERVICE	21.60	14/03/2019
AAH HOSPITAL SERVICE	241.92	14/03/2019
AAH HOSPITAL SERVICE	39.17	14/03/2019
AAH HOSPITAL SERVICE	9.90	14/03/2019
AAH HOSPITAL SERVICE	201.60	14/03/2019
AAH HOSPITAL SERVICE	369.00	14/03/2019
AAH HOSPITAL SERVICE	120.96	14/03/2019
AAH HOSPITAL SERVICE	42.10	14/03/2019
AAH HOSPITAL SERVICE	23.90	14/03/2019
AAH HOSPITAL SERVICE	79.97	14/03/2019
AAH HOSPITAL SERVICE	83.93	14/03/2019
AAH HOSPITAL SERVICE	2,737.68	14/03/2019
AAH HOSPITAL SERVICE	83.05	14/03/2019
AAH HOSPITAL SERVICE	10.34	14/03/2019
AAH HOSPITAL SERVICE	265.80	14/03/2019
AAH HOSPITAL SERVICE	229.36	14/03/2019
AAH HOSPITAL SERVICE	120.96	14/03/2019
AAH HOSPITAL SERVICE	261.68	14/03/2019
AAH HOSPITAL SERVICE	422.57	14/03/2019
AAH HOSPITAL SERVICE	19.20	14/03/2019
AAH HOSPITAL SERVICE	1.37	14/03/2019
AAH HOSPITAL SERVICE	13.46	14/03/2019
AAH HOSPITAL SERVICE	534.00	14/03/2019
AAH HOSPITAL SERVICE	103.68	14/03/2019
AAH HOSPITAL SERVICE	1.92	14/03/2019
AAH HOSPITAL SERVICE	3.77	14/03/2019
AAH HOSPITAL SERVICE	486.00	14/03/2019
AAH HOSPITAL SERVICE	13.88	14/03/2019
AAH HOSPITAL SERVICE	94.08	14/03/2019
AAH HOSPITAL SERVICE	102.67	14/03/2019
AAH HOSPITAL SERVICE	207.48	14/03/2019
AAH HOSPITAL SERVICE	530.54	14/03/2019
AAH HOSPITAL SERVICE	60.48	14/03/2019
AAH HOSPITAL SERVICE	24.00	14/03/2019
AAH HOSPITAL SERVICE	890.67	14/03/2019
AAH HOSPITAL SERVICE	715.32	14/03/2019
AAH HOSPITAL SERVICE	510.57	14/03/2019
AAH HOSPITAL SERVICE	29.76	14/03/2019
AAH HOSPITAL SERVICE	12.36	14/03/2019
AAH HOSPITAL SERVICE	186.24	14/03/2019
AAH HOSPITAL SERVICE	45.94	14/03/2019
AAH HOSPITAL SERVICE	8.70	14/03/2019
AAH HOSPITAL SERVICE	609.92	14/03/2019
AAH HOSPITAL SERVICE	37.97	14/03/2019
AAH HOSPITAL SERVICE	692.56	14/03/2019
AAH HOSPITAL SERVICE	12.49	14/03/2019
AAH HOSPITAL SERVICE	120.71	14/03/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	177.79	14/03/2019
AAH HOSPITAL SERVICE	37.16	14/03/2019
AAH HOSPITAL SERVICE	111.60	14/03/2019
AAH HOSPITAL SERVICE	58.75	14/03/2019
AAH HOSPITAL SERVICE	42.00	14/03/2019
AAH HOSPITAL SERVICE	118.23	14/03/2019
AAH HOSPITAL SERVICE	48.05	14/03/2019
AAH HOSPITAL SERVICE	116.64	14/03/2019
AAH HOSPITAL SERVICE	57.60	14/03/2019
AAH HOSPITAL SERVICE	74.46	14/03/2019
AAH HOSPITAL SERVICE	41.94	14/03/2019
AAH HOSPITAL SERVICE	882.91	14/03/2019
AAH HOSPITAL SERVICE	222.70	14/03/2019
AAH HOSPITAL SERVICE	27.60	14/03/2019
AAH HOSPITAL SERVICE	69.55	14/03/2019
AAH HOSPITAL SERVICE	53.66	14/03/2019
AAH HOSPITAL SERVICE	156.41	14/03/2019
AAH HOSPITAL SERVICE	30.24	14/03/2019
AAH HOSPITAL SERVICE	99.79	14/03/2019
AAH HOSPITAL SERVICE	48.00	14/03/2019
AAH HOSPITAL SERVICE	28.51	14/03/2019
AAH HOSPITAL SERVICE	1,731.24	14/03/2019
AAH HOSPITAL SERVICE	44.52	14/03/2019
AAH HOSPITAL SERVICE	174.60	14/03/2019
AAH HOSPITAL SERVICE	219.92	14/03/2019
AAH HOSPITAL SERVICE	307.80	14/03/2019
AAH HOSPITAL SERVICE	475.20	14/03/2019
AAH HOSPITAL SERVICE	257.62	14/03/2019
AAH HOSPITAL SERVICE	237.07	14/03/2019
AAH HOSPITAL SERVICE	515.59	14/03/2019
AAH HOSPITAL SERVICE	13.69	14/03/2019
AAH HOSPITAL SERVICE	72.14	14/03/2019
AAH HOSPITAL SERVICE	72.00	14/03/2019
AAH HOSPITAL SERVICE	157.98	14/03/2019
AAH HOSPITAL SERVICE	46.76	14/03/2019
AAH HOSPITAL SERVICE	36.96	14/03/2019
AAH HOSPITAL SERVICE	17.34	14/03/2019
AAH HOSPITAL SERVICE	45.60	14/03/2019
AAH HOSPITAL SERVICE	271.80	14/03/2019
AAH HOSPITAL SERVICE	9.60	14/03/2019
AAH HOSPITAL SERVICE	89.23	14/03/2019
AAH HOSPITAL SERVICE	28.44	14/03/2019
AAH HOSPITAL SERVICE	1,524.48	14/03/2019
AAH HOSPITAL SERVICE	215.28	14/03/2019
AAH HOSPITAL SERVICE	74.35	14/03/2019
AAH HOSPITAL SERVICE	101.06	14/03/2019
AAH HOSPITAL SERVICE	5.83	14/03/2019
AAH HOSPITAL SERVICE	448.30	14/03/2019
AAH HOSPITAL SERVICE	207.00	14/03/2019
AAH HOSPITAL SERVICE	130.80	14/03/2019
AAH HOSPITAL SERVICE	282.00	14/03/2019
AAH HOSPITAL SERVICE	29.81	14/03/2019
AAH HOSPITAL SERVICE	1,008.91	14/03/2019
AAH HOSPITAL SERVICE	-34.86	14/03/2019
AAH HOSPITAL SERVICE	-68.04	14/03/2019
AAH HOSPITAL SERVICE	-3.96	14/03/2019
AAH HOSPITAL SERVICE	-11.10	14/03/2019
AAH HOSPITAL SERVICE	-4.32	14/03/2019
AAH HOSPITAL SERVICE	-1.01	14/03/2019
AAH HOSPITAL SERVICE	-21.36	14/03/2019
AAH HOSPITAL SERVICE	-87.24	14/03/2019
AAH HOSPITAL SERVICE	-11.88	14/03/2019
AAH HOSPITAL SERVICE	-1.07	14/03/2019
AAH HOSPITAL SERVICE	-2.16	14/03/2019
AAH HOSPITAL SERVICE	-1.62	14/03/2019
AAH HOSPITAL SERVICE	3.72	14/03/2019
AAH HOSPITAL SERVICE	23.90	14/03/2019
AAH HOSPITAL SERVICE	23.90	14/03/2019
AAH HOSPITAL SERVICE	299.52	14/03/2019
AAH HOSPITAL SERVICE	1.82	14/03/2019
AAH HOSPITAL SERVICE	456.00	14/03/2019
AAH HOSPITAL SERVICE	9.95	14/03/2019
AAH HOSPITAL SERVICE	58.92	14/03/2019
AAH HOSPITAL SERVICE	111.00	14/03/2019
AAH HOSPITAL SERVICE	120.02	14/03/2019
AAH HOSPITAL SERVICE	757.80	14/03/2019
AAH HOSPITAL SERVICE	4.63	14/03/2019
AAH HOSPITAL SERVICE	232.70	14/03/2019
AAH HOSPITAL SERVICE	148.46	14/03/2019
AAH HOSPITAL SERVICE	94.08	14/03/2019
AAH HOSPITAL SERVICE	161.38	14/03/2019
AAH HOSPITAL SERVICE	119.04	14/03/2019
AAH HOSPITAL SERVICE	42.10	14/03/2019
AAH HOSPITAL SERVICE	835.44	14/03/2019
AAH HOSPITAL SERVICE	728.28	14/03/2019
AAH HOSPITAL SERVICE	104.00	14/03/2019
AAH HOSPITAL SERVICE	52.08	14/03/2019
AAH HOSPITAL SERVICE	118.80	14/03/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	390.10	14/03/2019
AAH HOSPITAL SERVICE	395.30	14/03/2019
AAH HOSPITAL SERVICE	16.99	14/03/2019
AAH HOSPITAL SERVICE	10.34	14/03/2019
AAH HOSPITAL SERVICE	2.40	14/03/2019
AAH HOSPITAL SERVICE	15.79	14/03/2019
AAH HOSPITAL SERVICE	453.60	14/03/2019
AAH HOSPITAL SERVICE	36.98	14/03/2019
AAH HOSPITAL SERVICE	1,920.00	14/03/2019
AAH HOSPITAL SERVICE	35.64	14/03/2019
AAH HOSPITAL SERVICE	21.00	14/03/2019
AAH HOSPITAL SERVICE	11.95	14/03/2019
AAH HOSPITAL SERVICE	106.19	14/03/2019
AAH HOSPITAL SERVICE	399.80	14/03/2019
AAH HOSPITAL SERVICE	493.21	14/03/2019
AAH HOSPITAL SERVICE	458.74	14/03/2019
AAH HOSPITAL SERVICE	8.87	14/03/2019
AAH HOSPITAL SERVICE	180.29	14/03/2019
AAH HOSPITAL SERVICE	226.20	14/03/2019
AAH HOSPITAL SERVICE	65.18	14/03/2019
AAH HOSPITAL SERVICE	110.59	14/03/2019
AAH HOSPITAL SERVICE	72.00	14/03/2019
AAH HOSPITAL SERVICE	703.43	14/03/2019
AAH HOSPITAL SERVICE	316.34	14/03/2019
AAH HOSPITAL SERVICE	199.10	14/03/2019
AAH HOSPITAL SERVICE	278.29	14/03/2019
AAH HOSPITAL SERVICE	466.60	14/03/2019
AAH HOSPITAL SERVICE	240.62	14/03/2019
AAH HOSPITAL SERVICE	198.73	14/03/2019
AAH HOSPITAL SERVICE	412.91	14/03/2019
AAH HOSPITAL SERVICE	291.78	14/03/2019
AAH HOSPITAL SERVICE	40.08	14/03/2019
AAH HOSPITAL SERVICE	632.88	14/03/2019
ABBOTT LABORATORIES LTD	-18.00	14/03/2019
ABBOTT LABORATORIES LTD	-978.48	14/03/2019
ABBOTT LABORATORIES LTD	419.70	14/03/2019
ABBOTT LABORATORIES LTD	312.00	14/03/2019
ABBOTT LABORATORIES LTD	2,128.32	14/03/2019
ABBOTT LABORATORIES LTD	11,850.48	14/03/2019
ABBVIE LTD	3,749.45	14/03/2019
ABM ROOFING CONTRACTORS	2,462.40	14/03/2019
ACAS	2,004.00	14/03/2019
ACOUSTIC METROLOGY LTD	293.02	14/03/2019
ACTIVE TAGGING LTD	634.73	14/03/2019
ADEPT	814.50	14/03/2019
ADEPT	517.50	14/03/2019
ADVANCED GLOBAL HEALTH LTD	4,314.00	14/03/2019
AEROGEN LIFE SCEINCES UK LTD (SOI	453.60	14/03/2019
AIR LIQUIDE UK LTD	16.22	14/03/2019
AIR LIQUIDE UK LTD	64.90	14/03/2019
ALBYN MEDICAL	144.60	14/03/2019
ALCON LABORATORIES UK LTD	496.80	14/03/2019
ALERE LTD	3,785.63	14/03/2019
ALERE LTD	2,338.06	14/03/2019
ALERE LTD	2,744.71	14/03/2019
ALERE LTD	4,488.95	14/03/2019
ALERE LTD	2,105.54	14/03/2019
ALLERGAN LTD	6,900.00	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	26.88	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	18.12	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	143.46	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	39.00	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3,281.42	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	172.75	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	833.02	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	239.62	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	170.64	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	96.60	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	114.84	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	13.44	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.98	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	95.04	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	60.97	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	138.78	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	480.86	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	664.21	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	34.97	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,241.92	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	62.44	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	222.48	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	346.58	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	509.90	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,111.61	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	47.10	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	468.25	14/03/2019

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	1,011.17	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	423.36	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,500.32	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,940.62	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	10.80	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	28.80	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	208.39	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.37	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	527.11	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	324.68	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	189.60	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.18	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	483.93	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	280.56	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	16.90	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	486.68	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	42.59	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	13.06	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,070.61	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	16.15	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	46.68	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	418.70	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	81.60	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	43.94	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	336.00	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	48.43	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	109.93	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	183.21	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	146.58	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	14/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	14/03/2019
ALLIANCE MEDICAL LTD	23,940.00	14/03/2019
ALLOGA UK LTD	443.52	14/03/2019
ALLOGA UK LTD	466.56	14/03/2019
ALLOGA UK LTD	417.60	14/03/2019
ALLOGA UK LTD	323.59	14/03/2019
ALLOGA UK LTD	136.02	14/03/2019
ALLOGA UK LTD	299.89	14/03/2019
ALLOGA UK LTD	227.94	14/03/2019
ALLOGA UK LTD	1,163.54	14/03/2019
ALPHABET (UK) FLEET MANAGEMENT I	722.77	14/03/2019
ALPHABET (UK) FLEET MANAGEMENT I	2,935.82	14/03/2019
AMBU LTD	90.18	14/03/2019
AMBU LTD	70.74	14/03/2019
AMBU LTD	1,249.62	14/03/2019
AMBU LTD	121.50	14/03/2019
AMDEL MEDICAL LTD	386.40	14/03/2019
AMGEN LTD	1,320.00	14/03/2019
AMVALE LTD	11,256.59	14/03/2019
ANGEL SPRINGS LTD	208.80	14/03/2019
ANGEL SPRINGS LTD	-13.68	14/03/2019
ANGLIAN WATER (RESIDENTIAL)	9.50	14/03/2019
APETITO LIMITED	14,337.62	14/03/2019
APPLIED MEDICAL UK LTD	433.20	14/03/2019
APPLIED MEDICAL UK LTD	792.00	14/03/2019
APPLIED MEDICAL UK LTD	691.20	14/03/2019
APPLIED MEDICAL UK LTD	388.80	14/03/2019
APPLIED MEDICAL UK LTD	217.20	14/03/2019
APPLIED MEDICAL UK LTD	188.40	14/03/2019
AQUILANT LTD	78.00	14/03/2019
AQUILANT LTD	78.00	14/03/2019
AQUILANT LTD	86.40	14/03/2019
AQUILANT LTD	475.07	14/03/2019
AR PRINTING LTD	474.00	14/03/2019
AR PRINTING LTD	5,548.80	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	397.46	14/03/2019
ARCADIA HEALTHCARE	397.46	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	154.44	14/03/2019
ARCADIA HEALTHCARE	426.88	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	426.88	14/03/2019
ARCADIA HEALTHCARE	314.50	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	154.44	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	397.46	14/03/2019
ARCADIA HEALTHCARE	456.35	14/03/2019

Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	456.35	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	426.88	14/03/2019
ARCADIA HEALTHCARE	255.61	14/03/2019
ARCADIA HEALTHCARE	336.96	14/03/2019
ARCADIA HEALTHCARE	397.46	14/03/2019
ARCADIA HEALTHCARE	397.46	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	397.46	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	246.20	14/03/2019
ARCADIA HEALTHCARE	370.67	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	196.56	14/03/2019
ARCADIA HEALTHCARE	397.46	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCADIA HEALTHCARE	314.50	14/03/2019
ARCADIA HEALTHCARE	370.76	14/03/2019
ARCADIA HEALTHCARE	384.80	14/03/2019
ARCO LTD	20.71	14/03/2019
ARCO LTD	84.08	14/03/2019
ARCO LTD	186.46	14/03/2019
ARCO LTD	279.00	14/03/2019
ARCO LTD	48.00	14/03/2019
ARCO LTD	27.82	14/03/2019
ARCO LTD	127.94	14/03/2019
ARCO LTD	20.71	14/03/2019
ARJO UK LIMITED	41.75	14/03/2019
ARJO UK LIMITED	376.46	14/03/2019
ARNOLD CLARK FINANCE LTD	505.44	14/03/2019
ARNOLD CLARK FINANCE LTD	-511.47	14/03/2019
ARNOLD CLARK FINANCE LTD	2,878.99	14/03/2019
ASDA STORES LTD	78.20	14/03/2019
ASDA STORES LTD	59.30	14/03/2019
BARD LTD	647.40	14/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	7,274.34	14/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	2,138.40	14/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	621.60	14/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	1,922.02	14/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	692.46	14/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	14/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	491.11	14/03/2019
BAXTER HEALTHCARE LTD	120.90	14/03/2019
BAXTER HEALTHCARE LTD	24.72	14/03/2019
BAXTER HEALTHCARE LTD	1,136.88	14/03/2019
BAXTER HEALTHCARE LTD	1,096.56	14/03/2019
BAXTER HEALTHCARE LTD	518.40	14/03/2019
BAXTER HEALTHCARE LTD	582.88	14/03/2019
BAXTER HEALTHCARE LTD	66.72	14/03/2019
BAXTER HEALTHCARE LTD	2,357.42	14/03/2019
BAXTER HEALTHCARE LTD	29.16	14/03/2019
BAXTER HEALTHCARE LTD	78.18	14/03/2019
BAXTER HEALTHCARE LTD	558.00	14/03/2019
BAXTER HEALTHCARE LTD	72.90	14/03/2019
BAXTER HEALTHCARE LTD	219.66	14/03/2019
BAYDALE CONTROL SYSTEMS LTD	53.26	14/03/2019
BAYDALE CONTROL SYSTEMS LTD	85.20	14/03/2019
BEAGLE ORTHOPAEDIC LTD	348.79	14/03/2019
BEAGLE ORTHOPAEDIC LTD	786.18	14/03/2019
BEAGLE ORTHOPAEDIC LTD	365.57	14/03/2019
BEAGLE ORTHOPAEDIC LTD	1,447.78	14/03/2019
BEAGLE ORTHOPAEDIC LTD	348.79	14/03/2019
BEAGLE ORTHOPAEDIC LTD	-7.19	14/03/2019
BEAGLE ORTHOPAEDIC LTD	590.04	14/03/2019
BEAGLE ORTHOPAEDIC LTD	250.08	14/03/2019
BECTON DICKINSON UK LTD	319.80	14/03/2019
BECTON DICKINSON UK LTD	13,624.38	14/03/2019
BECTON DICKINSON UK LTD	341.76	14/03/2019
BECTON DICKINSON UK LTD	194.88	14/03/2019
BECTON DICKINSON UK LTD	482.16	14/03/2019
BECTON DICKINSON UK LTD	128.40	14/03/2019
BECTON DICKINSON UK LTD	1,393.20	14/03/2019
BECTON DICKINSON UK LTD	194.88	14/03/2019
BECTON DICKINSON UK LTD	214.08	14/03/2019
BECTON DICKINSON UK LTD	194.88	14/03/2019
BECTON DICKINSON UK LTD	364.80	14/03/2019
BECTON DICKINSON UK LTD	194.88	14/03/2019
BECTON DICKINSON UK LTD	194.88	14/03/2019
BECTON DICKINSON UK LTD	446.16	14/03/2019
BECTON DICKINSON UK LTD	446.16	14/03/2019
BECTON DICKINSON UK LTD	24.65	14/03/2019
BECTON DICKINSON UK LTD	1,308.41	14/03/2019
BECTON DICKINSON UK LTD	194.88	14/03/2019

Supplier Name	Invoice Value £	Date Paid
BECTON DICKINSON UK LTD	1,806.00	14/03/2019
BECTON DICKINSON UK LTD	194.88	14/03/2019
BECTON DICKINSON UK LTD	194.88	14/03/2019
BECTON DICKINSON UK LTD	341.76	14/03/2019
BECTON DICKINSON UK LTD	194.88	14/03/2019
BECTON DICKINSON UK LTD	835.92	14/03/2019
BECTON DICKINSON UK LTD	194.88	14/03/2019
BECTON DICKINSON UK LTD	964.80	14/03/2019
BECTON DICKINSON UK LTD	371.52	14/03/2019
BECTON DICKINSON UK LTD	609.60	14/03/2019
BECTON DICKINSON UK LTD	1,806.00	14/03/2019
BECTON DICKINSON UK LTD	414.72	14/03/2019
BES HEALTHCARE LTD	70.80	14/03/2019
BHSF LIMITED	6,753.32	14/03/2019
BIDVEST FOODSERVICE	501.72	14/03/2019
BIDVEST FOODSERVICE	227.96	14/03/2019
BIDVEST FOODSERVICE	241.32	14/03/2019
BIO DIAGNOSTICS LTD	3,019.50	14/03/2019
BIO PRODUCTS LABORATORY LTD	1,705.50	14/03/2019
BIOHIT HEALTHCARE LTD	219.36	14/03/2019
BIOQUELL UK LTD	2,385.79	14/03/2019
BIOTRONIK UK LTD	7,620.00	14/03/2019
BIOTRONIK UK LTD	774.00	14/03/2019
BIOTRONIK UK LTD	1,806.00	14/03/2019
BIOTRONIK UK LTD	-2,580.00	14/03/2019
BOC LTD	165.10	14/03/2019
BOEHRINGER INGELHEIM LTD	2,592.00	14/03/2019
BOOTS UK LTD	39.10	14/03/2019
BOOTS UK LTD	39.10	14/03/2019
BOOTS UK LTD	59.30	14/03/2019
BOSTON SCIENTIFIC LTD	1,560.00	14/03/2019
BOSTON SCIENTIFIC LTD	3,120.00	14/03/2019
BOSTON SCIENTIFIC LTD	480.00	14/03/2019
BOSTON SCIENTIFIC LTD	72.00	14/03/2019
BOSTON SCIENTIFIC LTD	9,914.40	14/03/2019
BOSTON SCIENTIFIC LTD	360.00	14/03/2019
BOSTON SCIENTIFIC LTD	3,744.00	14/03/2019
BOSTON SCIENTIFIC LTD	240.00	14/03/2019
BOSTON SCIENTIFIC LTD	3,996.00	14/03/2019
BOXTREE MEDIA LTD	7,875.00	14/03/2019
BRAKE BROS FOOD SERVICE LTD	410.43	14/03/2019
BRAKE BROS FOOD SERVICE LTD	200.19	14/03/2019
BRAKE BROS FOOD SERVICE LTD	65.87	14/03/2019
BRAKE BROS FOOD SERVICE LTD	218.18	14/03/2019
BRAKE BROS FOOD SERVICE LTD	310.32	14/03/2019
BRAKE BROS FOOD SERVICE LTD	251.56	14/03/2019
BRAKE BROS FOOD SERVICE LTD	94.74	14/03/2019
BRAKE BROS FOOD SERVICE LTD	60.48	14/03/2019
BRAKE BROS FOOD SERVICE LTD	692.33	14/03/2019
BRAKE BROS FOOD SERVICE LTD	345.17	14/03/2019
BRAUN MEDICAL	498.59	14/03/2019
BRAUN MEDICAL	-115.56	14/03/2019
BRAUN MEDICAL	168.00	14/03/2019
BRAUN MEDICAL	109.75	14/03/2019
BRAUN MEDICAL	102.35	14/03/2019
BRAUN MEDICAL	392.00	14/03/2019
BRAUN MEDICAL	834.99	14/03/2019
BRAUN MEDICAL	850.98	14/03/2019
BRAUN MEDICAL	834.07	14/03/2019
BRG HIRE COMPANY LIMITED	432.00	14/03/2019
BRIDGEMASTER MEDICAL	190.50	14/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	7,700.94	14/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	406.42	14/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	5,476.38	14/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	2,235.29	14/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,625.66	14/03/2019
BRITISH GAS BUSINESS	47.16	14/03/2019
BRITISH GAS BUSINESS	27.30	14/03/2019
BRITISH GAS BUSINESS	48.18	14/03/2019
BRITISH GAS BUSINESS	66.17	14/03/2019
BRITISH GAS BUSINESS	39.52	14/03/2019
BRITISH GAS BUSINESS	48.44	14/03/2019
BRITISH GAS BUSINESS	19.66	14/03/2019
BRITISH GAS BUSINESS	11.40	14/03/2019
BRITISH GAS BUSINESS	69.37	14/03/2019
BRITISH GAS BUSINESS	7.98	14/03/2019
BRITISH GAS BUSINESS	9.97	14/03/2019
BRITISH GAS BUSINESS	63.15	14/03/2019
BRITISH GAS BUSINESS	164.27	14/03/2019
BRITISH GAS BUSINESS	10.59	14/03/2019
BRITISH GAS BUSINESS	51.64	14/03/2019
BSS GROUP PLC	306.08	14/03/2019
BSS GROUP PLC	645.41	14/03/2019
BSS GROUP PLC	255.36	14/03/2019
BSS GROUP PLC	1,924.76	14/03/2019
BUNZL HEALTHCARE	28.38	14/03/2019
BUTTON AJ	996.00	14/03/2019
CAPSTICKS SOLICITORS LLP	19,035.91	14/03/2019

Supplier Name	Invoice Value £	Date Paid
CARLETON OPTICAL EQUIPMENT LTD	693.00	14/03/2019
CDS PLUMBING AND HEATING LTD	506.58	14/03/2019
CELLPATH PLC	4,192.12	14/03/2019
CELLPATH PLC	433.20	14/03/2019
CELLPATH PLC	184.80	14/03/2019
CELLPATH PLC	45.20	14/03/2019
CELLPATH PLC	104.40	14/03/2019
CENTRE4 LTD	90.00	14/03/2019
CHARITIES AID FOUNDATION	417.65	14/03/2019
CHAS A BLATCHFORD AND SONS LTD	120.00	14/03/2019
CHAS A BLATCHFORD AND SONS LTD	120.00	14/03/2019
CHAS A BLATCHFORD AND SONS LTD	120.00	14/03/2019
CHIESI LTD	5,040.00	14/03/2019
CHIESI LTD	1,800.00	14/03/2019
CHIESI LTD	1,620.00	14/03/2019
CHIESI LTD	2,820.00	14/03/2019
CHILD SUPPORT AGENCY	828.50	14/03/2019
CHRIS HANLEY AND PARTNERS	307.20	14/03/2019
CHRIS HANLEY AND PARTNERS	153.60	14/03/2019
CHRIS HANLEY AND PARTNERS	240.00	14/03/2019
CLARKS BODYWORKS HUMBERSTON I	123.43	14/03/2019
CLARKS BODYWORKS HUMBERSTON I	340.65	14/03/2019
CLARKS BODYWORKS HUMBERSTON I	161.62	14/03/2019
CLINICAL 24	580.20	14/03/2019
CLINICAL 24	561.00	14/03/2019
CLINICAL 24	531.60	14/03/2019
CLINICAL 24	580.20	14/03/2019
CLINICAL 24	580.20	14/03/2019
CLINICAL 24	484.80	14/03/2019
CLINICAL 24	580.20	14/03/2019
CLINICAL 24	555.60	14/03/2019
CLINICAL 24	531.60	14/03/2019
CLINICAL 24	531.60	14/03/2019
CLINIGEN HEALTHCARE LTD	224.00	14/03/2019
CLINIGEN HEALTHCARE LTD	3,595.20	14/03/2019
CML INNOVATIVE TECHNOLOGIES	1,422.00	14/03/2019
COLOPLAST LTD	480.00	14/03/2019
CONMED LINVATEC UK	852.00	14/03/2019
CONMED LINVATEC UK	828.00	14/03/2019
CONMED LINVATEC UK	828.00	14/03/2019
CONMED LINVATEC UK	2,415.55	14/03/2019
CONMED LINVATEC UK	1,656.00	14/03/2019
COOK (UK) LTD	549.60	14/03/2019
COOK (UK) LTD	90.00	14/03/2019
CORONA ENERGY RETAIL 4 LTD	125.42	14/03/2019
CORONA ENERGY RETAIL 4 LTD	152.70	14/03/2019
CORONA ENERGY RETAIL 4 LTD	125.32	14/03/2019
CORONA ENERGY RETAIL 4 LTD	85.53	14/03/2019
CORONA ENERGY RETAIL 4 LTD	263.27	14/03/2019
CORONA ENERGY RETAIL 4 LTD	79.42	14/03/2019
CORONA ENERGY RETAIL 4 LTD	74.61	14/03/2019
CORONA ENERGY RETAIL 4 LTD	109.29	14/03/2019
CORONA ENERGY RETAIL 4 LTD	75.60	14/03/2019
CORONA ENERGY RETAIL 4 LTD	110.00	14/03/2019
CORONA ENERGY RETAIL 4 LTD	87.21	14/03/2019
CORONA ENERGY RETAIL 4 LTD	86.15	14/03/2019
CORONA ENERGY RETAIL 4 LTD	172.79	14/03/2019
CORONA ENERGY RETAIL 4 LTD	681.35	14/03/2019
CORONA ENERGY RETAIL 4 LTD	65.32	14/03/2019
CORONA ENERGY RETAIL 4 LTD	140.46	14/03/2019
CORONA ENERGY RETAIL 4 LTD	364.90	14/03/2019
CORONA ENERGY RETAIL 4 LTD	46.95	14/03/2019
CORONA ENERGY RETAIL 4 LTD	157.91	14/03/2019
CORONA ENERGY RETAIL 4 LTD	81.93	14/03/2019
CORONA ENERGY RETAIL 4 LTD	188.04	14/03/2019
CORONA ENERGY RETAIL 4 LTD	80.40	14/03/2019
CORONA ENERGY RETAIL 4 LTD	551.90	14/03/2019
CORONA ENERGY RETAIL 4 LTD	215.44	14/03/2019
CORONA ENERGY RETAIL 4 LTD	41.69	14/03/2019
CORONA ENERGY RETAIL 4 LTD	230.71	14/03/2019
CORONA ENERGY RETAIL 4 LTD	116.17	14/03/2019
CORONA ENERGY RETAIL 4 LTD	72.12	14/03/2019
CORONA ENERGY RETAIL 4 LTD	113.93	14/03/2019
CORONA ENERGY RETAIL 4 LTD	155.34	14/03/2019
CORONA ENERGY RETAIL 4 LTD	141.97	14/03/2019
CORONA ENERGY RETAIL 4 LTD	67.52	14/03/2019
CORONA ENERGY RETAIL 4 LTD	92.14	14/03/2019
CORONA ENERGY RETAIL 4 LTD	118.62	14/03/2019
CORONA ENERGY RETAIL 4 LTD	80.67	14/03/2019
CORONA ENERGY RETAIL 4 LTD	50.57	14/03/2019
CORONA ENERGY RETAIL 4 LTD	41.91	14/03/2019
CORONA ENERGY RETAIL 4 LTD	57.29	14/03/2019
CORONA ENERGY RETAIL 4 LTD	155.66	14/03/2019
CORONA ENERGY RETAIL 4 LTD	53.09	14/03/2019
CORONA ENERGY RETAIL 4 LTD	173.15	14/03/2019
CORONA ENERGY RETAIL 4 LTD	162.25	14/03/2019
CORONA ENERGY RETAIL 4 LTD	208.04	14/03/2019
CORONA ENERGY RETAIL 4 LTD	98.72	14/03/2019

Supplier Name	Invoice Value £	Date Paid
CORONA ENERGY RETAIL 4 LTD	53.19	14/03/2019
CORONA ENERGY RETAIL 4 LTD	252.79	14/03/2019
CORONA ENERGY RETAIL 4 LTD	50.79	14/03/2019
COYLE PERSONNEL PLC	377.78	14/03/2019
COYLE PERSONNEL PLC	377.78	14/03/2019
COYLE PERSONNEL PLC	377.78	14/03/2019
COYLE PERSONNEL PLC	377.78	14/03/2019
COYLE PERSONNEL PLC	377.78	14/03/2019
COYLE PERSONNEL PLC	377.78	14/03/2019
COYLE PERSONNEL PLC	377.78	14/03/2019
COYLE PERSONNEL PLC	377.78	14/03/2019
CREST LOGISTICS LTD	96.00	14/03/2019
CROMWELL PRIMARY CARE CENTRE	3,573.38	14/03/2019
CURIUM PHARMA UK LTD	-1,081.43	14/03/2019
CURIUM PHARMA UK LTD	284.28	14/03/2019
CURIUM PHARMA UK LTD	312.00	14/03/2019
CURIUM PHARMA UK LTD	1,068.00	14/03/2019
CURIUM PHARMA UK LTD	1,118.10	14/03/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	14/03/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	14/03/2019
DATASHREDDERS LTD	835.50	14/03/2019
DAXBOURNE INTERNATIONAL LTD	90.50	14/03/2019
DAXBOURNE INTERNATIONAL LTD	90.50	14/03/2019
DAXBOURNE INTERNATIONAL LTD	90.50	14/03/2019
DAXBOURNE INTERNATIONAL LTD	181.00	14/03/2019
DAXBOURNE INTERNATIONAL LTD	90.50	14/03/2019
DAXBOURNE INTERNATIONAL LTD	90.50	14/03/2019
DAXBOURNE INTERNATIONAL LTD	90.50	14/03/2019
DAXBOURNE INTERNATIONAL LTD	90.50	14/03/2019
DAXBOURNE INTERNATIONAL LTD	90.50	14/03/2019
DAXBOURNE INTERNATIONAL LTD	90.50	14/03/2019
DAXBOURNE INTERNATIONAL LTD	90.50	14/03/2019
DENTAL DIRECTORY	315.12	14/03/2019
DEXCOM INC	793.50	14/03/2019
DEXCOM INC	1,141.50	14/03/2019
DIAGENICS LTD	30.60	14/03/2019
DIAGENICS LTD	235.20	14/03/2019
DIAGENICS LTD	44.40	14/03/2019
DIAGENICS LTD	91.20	14/03/2019
DIAGMED HEALTHCARE LTD	184.80	14/03/2019
DICTATEIT	2,164.10	14/03/2019
DICTATEIT	70.97	14/03/2019
DICTATEIT	290.44	14/03/2019
DICTATEIT	1,553.72	14/03/2019
DICTATEIT	2,499.67	14/03/2019
DICTATEIT	1,804.60	14/03/2019
DICTATEIT	2,707.66	14/03/2019
DICTATEIT	190.07	14/03/2019
DIRECT HEALTHCARE GROUP LIMITED	658.21	14/03/2019
DISTINCTIVE MEDICAL PRODUCTS	357.54	14/03/2019
DISTINCTIVE MEDICAL PRODUCTS	56.44	14/03/2019
DIVERSEY LTD	72.00	14/03/2019
DLS MEDICAL	46.91	14/03/2019
DRAINMASTER (UK) LTD	780.00	14/03/2019
DRAINMASTER (UK) LTD	216.00	14/03/2019
DRIVE DEVILBISS HEALTHCARE LTD	85.01	14/03/2019
DRIVE DEVILBISS HEALTHCARE LTD	4,752.00	14/03/2019
DRUGS R US	243.84	14/03/2019
DRUGS R US	282.60	14/03/2019
DRUGS R US	243.84	14/03/2019
DRYDEN LINE MARKING	1,456.57	14/03/2019
DWP DEBT MANAGEMENT	451.40	14/03/2019
DX NETWORK SERVICES LTD	2,988.00	14/03/2019
EAST LINDSEY DISTRICT COUNCIL	66.88	14/03/2019
EAST RIDING OF YORKSHIRE COUNCIL	310.43	14/03/2019
EASTERN STORAGE EQUIPMENT LTD	395.58	14/03/2019
EASTWOOD PARK TRAINING AND CON	1,907.40	14/03/2019
EDF ENERGY 1 LTD	-567.57	14/03/2019
EDF ENERGY 1 LTD	83,269.64	14/03/2019
EDMUNDSON ELECTRICAL LTD	121.80	14/03/2019
EDMUNDSON ELECTRICAL LTD	310.08	14/03/2019
EDMUNDSON ELECTRICAL LTD	310.08	14/03/2019
EDMUNDSON ELECTRICAL LTD	-60.00	14/03/2019
EDMUNDSON ELECTRICAL LTD	250.00	14/03/2019
EFM CONSULTING LTD	5,040.00	14/03/2019
ELITE MANGT & CONSULT LTD (UMBRE	4,914.00	14/03/2019
ELITECH UK LTD	350.10	14/03/2019
ELLIS DIRECT LTD	351.59	14/03/2019
EPLUS GLOBAL LTD	810.00	14/03/2019
EPLUS GLOBAL LTD	2,115.00	14/03/2019
EPLUS GLOBAL LTD	48.00	14/03/2019
EPLUS GLOBAL LTD	48.00	14/03/2019
EPLUS GLOBAL LTD	1,800.00	14/03/2019
EQUITABLE LIFE ASSURANCE SOCIETY	47.06	14/03/2019
EXCELL ELEC CONTRACTORS LTD	706.13	14/03/2019
EXCELL ELEC CONTRACTORS LTD	1,482.41	14/03/2019
EXCELL ELEC CONTRACTORS LTD	2,617.93	14/03/2019
EXCELL ELEC CONTRACTORS LTD	679.36	14/03/2019
FARLA MEDICAL	610.56	14/03/2019

Supplier Name	Invoice Value £	Date Paid
FORUM HEALTH PRODUCTS LIMITED	216.00	14/03/2019
FORUM HEALTH PRODUCTS LIMITED	216.00	14/03/2019
FOSTER ENVIRONMENTAL LTD	352.80	14/03/2019
FRESENIUS KABI LTD	190.00	14/03/2019
FRESENIUS KABI LTD	-20.64	14/03/2019
FRESENIUS KABI LTD	-90.20	14/03/2019
FRONTIER THERAPEUTICS LTD	648.84	14/03/2019
FRONTIER THERAPEUTICS LTD	-1,036.01	14/03/2019
FRONTIER THERAPEUTICS LTD	2,221.56	14/03/2019
FRONTIER THERAPEUTICS LTD	648.84	14/03/2019
FRONTIER THERAPEUTICS LTD	1,297.68	14/03/2019
FRONTIER THERAPEUTICS LTD	2,001.72	14/03/2019
FRONTIER THERAPEUTICS LTD	1,137.22	14/03/2019
FRONTIER THERAPEUTICS LTD	1,036.01	14/03/2019
G W PRICE LTD	105.14	14/03/2019
G W PRICE LTD	49.58	14/03/2019
G W PRICE LTD	104.90	14/03/2019
G W PRICE LTD	240.56	14/03/2019
G W PRICE LTD	18.00	14/03/2019
G W PRICE LTD	131.48	14/03/2019
G W PRICE LTD	-15.00	14/03/2019
G W PRICE LTD	105.14	14/03/2019
G W PRICE LTD	69.43	14/03/2019
G W PRICE LTD	343.23	14/03/2019
G W PRICE LTD	91.76	14/03/2019
G W PRICE LTD	486.69	14/03/2019
G W PRICE LTD	-7.50	14/03/2019
G W PRICE LTD	104.90	14/03/2019
G W PRICE LTD	92.34	14/03/2019
G W PRICE LTD	173.41	14/03/2019
G W PRICE LTD	131.48	14/03/2019
G W PRICE LTD	131.48	14/03/2019
G W PRICE LTD	64.84	14/03/2019
G W PRICE LTD	239.67	14/03/2019
G W PRICE LTD	280.60	14/03/2019
G W PRICE LTD	-15.00	14/03/2019
G W PRICE LTD	326.60	14/03/2019
G W PRICE LTD	104.90	14/03/2019
G W PRICE LTD	150.13	14/03/2019
G W PRICE LTD	338.40	14/03/2019
G W PRICE LTD	129.43	14/03/2019
G W PRICE LTD	239.70	14/03/2019
G W PRICE LTD	280.60	14/03/2019
G W PRICE LTD	2.50	14/03/2019
GBUK ENTERAL LTD	312.00	14/03/2019
GBUK ENTERAL LTD	98.40	14/03/2019
GE HEALTHCARE CLINICAL SYSTEMS (4,754.40	14/03/2019
GE HEALTHCARE LTD	448.78	14/03/2019
GE HEALTHCARE LTD	224.92	14/03/2019
GE HEALTHCARE LTD	1,026.00	14/03/2019
GE HEALTHCARE LTD	890.40	14/03/2019
GE HEALTHCARE LTD	177.60	14/03/2019
GE HEALTHCARE LTD	890.40	14/03/2019
GE HEALTHCARE LTD	224.92	14/03/2019
GE HEALTHCARE LTD	1,800.00	14/03/2019
GE HEALTHCARE LTD	4,540.80	14/03/2019
GE HEALTHCARE LTD	5,608.80	14/03/2019
GE HEALTHCARE LTD	4,540.80	14/03/2019
GE HEALTHCARE LTD	224.92	14/03/2019
GE HEALTHCARE LTD	644.54	14/03/2019
GE HEALTHCARE LTD	862.08	14/03/2019
GE HEALTHCARE LTD	469.21	14/03/2019
GE MEDICAL SYSTEMS LTD	99.62	14/03/2019
GE MEDICAL SYSTEMS LTD	161.40	14/03/2019
GE MEDICAL SYSTEMS LTD	672.00	14/03/2019
GE MEDICAL SYSTEMS LTD	513.13	14/03/2019
GE MEDICAL SYSTEMS LTD	115.08	14/03/2019
GE MEDICAL SYSTEMS LTD	1,344.00	14/03/2019
GE MEDICAL SYSTEMS LTD	15.00	14/03/2019
GE MEDICAL SYSTEMS LTD	1,054.80	14/03/2019
GE MEDICAL SYSTEMS LTD	3,107.58	14/03/2019
GE MEDICAL SYSTEMS LTD	372.00	14/03/2019
GE MEDICAL SYSTEMS LTD	1,440.21	14/03/2019
GE MEDICAL SYSTEMS LTD	7.20	14/03/2019
GEL OVATIONS EUROPE LTD	84.34	14/03/2019
GENEPOOL PERSONNEL LTD	289.52	14/03/2019
GENMED ME LTD	8,164.50	14/03/2019
GENTA MEDICAL	28.80	14/03/2019
GENTA MEDICAL	556.80	14/03/2019
GETINGE UK LTD	1,068.19	14/03/2019
GETINGE UK LTD	118.66	14/03/2019
GETINGE UK LTD	59.33	14/03/2019
GETINGE UK LTD	267.05	14/03/2019
GETINGE UK LTD	534.10	14/03/2019
GETINGE UK LTD	534.10	14/03/2019
GOOLE HOSPITAL SOCIAL CLUB	13.00	14/03/2019
GREY MATTERS CENTRE LTD	140.00	14/03/2019
GRIMSBY INSTITUTE OF FURTHER & H	9.60	14/03/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	-234.05	14/03/2019
HOLT DOCTORS LTD	-290.02	14/03/2019
HOLT DOCTORS LTD	-193.34	14/03/2019
HOLT DOCTORS LTD	-158.07	14/03/2019
HOLT DOCTORS LTD	-43.12	14/03/2019
HOLT DOCTORS LTD	-380.70	14/03/2019
HOLT DOCTORS LTD	428.40	14/03/2019
HOLT DOCTORS LTD	377.48	14/03/2019
HOLT DOCTORS LTD	230.40	14/03/2019
HOLT DOCTORS LTD	198.44	14/03/2019
HOLT DOCTORS LTD	405.54	14/03/2019
HOLT DOCTORS LTD	309.08	14/03/2019
HOLT DOCTORS LTD	264.26	14/03/2019
HOLT DOCTORS LTD	228.95	14/03/2019
HOLT DOCTORS LTD	373.78	14/03/2019
HOLT DOCTORS LTD	341.44	14/03/2019
HOLT DOCTORS LTD	71.88	14/03/2019
HOLT DOCTORS LTD	88.06	14/03/2019
HOLT DOCTORS LTD	48.86	14/03/2019
HOLT DOCTORS LTD	482.83	14/03/2019
HOLT DOCTORS LTD	421.59	14/03/2019
HOLT DOCTORS LTD	66.11	14/03/2019
HOLT DOCTORS LTD	485.20	14/03/2019
HOLT DOCTORS LTD	216.46	14/03/2019
HOLT DOCTORS LTD	32.36	14/03/2019
HOLT DOCTORS LTD	397.80	14/03/2019
HOLT DOCTORS LTD	375.88	14/03/2019
HOLT DOCTORS LTD	769.12	14/03/2019
HOLT DOCTORS LTD	176.11	14/03/2019
HOLT DOCTORS LTD	219.23	14/03/2019
HOLT DOCTORS LTD	222.23	14/03/2019
HOLT DOCTORS LTD	107.82	14/03/2019
HOLT DOCTORS LTD	365.90	14/03/2019
HOLT DOCTORS LTD	269.56	14/03/2019
HOLT DOCTORS LTD	181.82	14/03/2019
HOLT DOCTORS LTD	265.96	14/03/2019
HOLT DOCTORS LTD	301.90	14/03/2019
HOLT DOCTORS LTD	382.50	14/03/2019
HOLT DOCTORS LTD	382.50	14/03/2019
HOLT DOCTORS LTD	331.89	14/03/2019
HOLT DOCTORS LTD	345.02	14/03/2019
HOLT DOCTORS LTD	116.16	14/03/2019
HOLT DOCTORS LTD	380.70	14/03/2019
HOLT DOCTORS LTD	60.61	14/03/2019
HOLT DOCTORS LTD	67.94	14/03/2019
HOLT DOCTORS LTD	129.34	14/03/2019
HOLT DOCTORS LTD	122.20	14/03/2019
HOLT DOCTORS LTD	71.52	14/03/2019
HOLT DOCTORS LTD	189.53	14/03/2019
HOLT DOCTORS LTD	64.37	14/03/2019
HOLT DOCTORS LTD	104.06	14/03/2019
HOLT DOCTORS LTD	71.88	14/03/2019
HOLT DOCTORS LTD	518.47	14/03/2019
HOLT DOCTORS LTD	147.19	14/03/2019
HOLT DOCTORS LTD	380.70	14/03/2019
HOLT DOCTORS LTD	145.08	14/03/2019
HOLT DOCTORS LTD	199.84	14/03/2019
HOLT DOCTORS LTD	-382.50	14/03/2019
HOLT DOCTORS LTD	-382.50	14/03/2019
HOLT DOCTORS LTD	-64.69	14/03/2019
HOLT DOCTORS LTD	-423.30	14/03/2019
HOLT DOCTORS LTD	-413.31	14/03/2019
HOLT DOCTORS LTD	-51.73	14/03/2019
HOLT DOCTORS LTD	-53.64	14/03/2019
HOLT DOCTORS LTD	-64.86	14/03/2019
HOLT DOCTORS LTD	-116.16	14/03/2019
HOLT DOCTORS LTD	-380.70	14/03/2019
HOLT DOCTORS LTD	-60.61	14/03/2019
HOLT DOCTORS LTD	-67.94	14/03/2019
HOLT DOCTORS LTD	-43.12	14/03/2019
HOLT DOCTORS LTD	-86.22	14/03/2019
HOLT DOCTORS LTD	-122.20	14/03/2019
HOLT DOCTORS LTD	-71.52	14/03/2019
HOLT DOCTORS LTD	-189.53	14/03/2019
HOLT DOCTORS LTD	-64.37	14/03/2019
HOLT DOCTORS LTD	-104.06	14/03/2019
HOLT DOCTORS LTD	-71.88	14/03/2019
HOLT DOCTORS LTD	-518.47	14/03/2019
HOLT DOCTORS LTD	-147.19	14/03/2019
HOLT DOCTORS LTD	-380.70	14/03/2019
HOLT DOCTORS LTD	-145.08	14/03/2019
HOLT DOCTORS LTD	-291.48	14/03/2019
HOLT DOCTORS LTD	-135.89	14/03/2019
HOLT DOCTORS LTD	-162.71	14/03/2019
HOLT DOCTORS LTD	-525.74	14/03/2019
HOLT DOCTORS LTD	291.48	14/03/2019
HOLT DOCTORS LTD	135.89	14/03/2019
HOLT DOCTORS LTD	162.71	14/03/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	525.74	14/03/2019
HOLT DOCTORS LTD	133.52	14/03/2019
HOLT DOCTORS LTD	325.42	14/03/2019
HOLT DOCTORS LTD	291.48	14/03/2019
HOLT DOCTORS LTD	285.71	14/03/2019
HOLT DOCTORS LTD	196.25	14/03/2019
HOLT DOCTORS LTD	92.35	14/03/2019
HOLT DOCTORS LTD	245.32	14/03/2019
HOLT DOCTORS LTD	256.86	14/03/2019
HOLT DOCTORS LTD	124.58	14/03/2019
HOLT DOCTORS LTD	366.33	14/03/2019
HOLT DOCTORS LTD	234.05	14/03/2019
HOLT DOCTORS LTD	290.02	14/03/2019
HOLT DOCTORS LTD	193.34	14/03/2019
HOLT DOCTORS LTD	260.10	14/03/2019
HOLT DOCTORS LTD	158.07	14/03/2019
HOLT DOCTORS LTD	43.12	14/03/2019
HOLT DOCTORS LTD	380.70	14/03/2019
HOLT DOCTORS LTD	134.20	14/03/2019
HOLT DOCTORS LTD	382.50	14/03/2019
HOLT DOCTORS LTD	64.69	14/03/2019
HOLT DOCTORS LTD	423.30	14/03/2019
HOLT DOCTORS LTD	413.31	14/03/2019
HOLT DOCTORS LTD	51.73	14/03/2019
HOLT DOCTORS LTD	53.64	14/03/2019
HOLT DOCTORS LTD	64.86	14/03/2019
HOLT DOCTORS LTD	354.99	14/03/2019
HOLT DOCTORS LTD	448.80	14/03/2019
HOLT DOCTORS LTD	812.38	14/03/2019
HOLT DOCTORS LTD	341.55	14/03/2019
HOLT DOCTORS LTD	152.95	14/03/2019
HOLT DOCTORS LTD	199.14	14/03/2019
HOLT DOCTORS LTD	453.90	14/03/2019
HOLT DOCTORS LTD	102.61	14/03/2019
HOLT DOCTORS LTD	280.33	14/03/2019
HOLT DOCTORS LTD	147.90	14/03/2019
HOLT DOCTORS LTD	418.22	14/03/2019
HOLT DOCTORS LTD	798.16	14/03/2019
HOLT DOCTORS LTD	207.79	14/03/2019
HOLT DOCTORS LTD	164.48	14/03/2019
HOLT DOCTORS LTD	236.65	14/03/2019
HOLT DOCTORS LTD	458.46	14/03/2019
HOLT DOCTORS LTD	196.25	14/03/2019
HOLT DOCTORS LTD	196.25	14/03/2019
HOLT DOCTORS LTD	193.37	14/03/2019
HOLT DOCTORS LTD	194.79	14/03/2019
HOLT DOCTORS LTD	380.70	14/03/2019
HOLT DOCTORS LTD	395.26	14/03/2019
HOLT DOCTORS LTD	329.01	14/03/2019
HOLT DOCTORS LTD	273.14	14/03/2019
HOLT DOCTORS LTD	165.32	14/03/2019
HOLT DOCTORS LTD	409.71	14/03/2019
HOLT DOCTORS LTD	382.50	14/03/2019
HOLT DOCTORS LTD	412.70	14/03/2019
HOLT DOCTORS LTD	219.34	14/03/2019
HOLT DOCTORS LTD	216.90	14/03/2019
HOLT DOCTORS LTD	227.29	14/03/2019
HOSPICE PENSION	4,091.80	14/03/2019
HOSPITAL METALCRAFT LTD	686.02	14/03/2019
HOSPITAL METALCRAFT LTD	431.46	14/03/2019
HOSPITAL METALCRAFT LTD	121.44	14/03/2019
HOSPITAL METALCRAFT LTD	3,723.84	14/03/2019
HTE-WESTON AUTOMATION	592.74	14/03/2019
HULL CITY COUNCIL	393.60	14/03/2019
HUMBER MERCHANTS LTD	19.34	14/03/2019
HUMBERSIDE PAINTS GRIMSBY LTD	500.40	14/03/2019
HUMBERSIDE PAINTS GRIMSBY LTD	283.28	14/03/2019
ID MEDICAL	344.14	14/03/2019
IML / MAXXIMA / LABMED	3,418.54	14/03/2019
IML / MAXXIMA / LABMED	3,550.27	14/03/2019
IML / MAXXIMA / LABMED	1,165.36	14/03/2019
IML / MAXXIMA / LABMED	3,550.27	14/03/2019
IML / MAXXIMA / LABMED	3,484.40	14/03/2019
IML / MAXXIMA / LABMED	509.04	14/03/2019
IML / MAXXIMA / LABMED	916.27	14/03/2019
IML / MAXXIMA / LABMED	330.37	14/03/2019
IML / MAXXIMA / LABMED	556.03	14/03/2019
IML / MAXXIMA / LABMED	1,303.20	14/03/2019
IML / MAXXIMA / LABMED	254.52	14/03/2019
IML / MAXXIMA / LABMED	785.71	14/03/2019
IML / MAXXIMA / LABMED	1,220.68	14/03/2019
IML / MAXXIMA / LABMED	1,303.20	14/03/2019
IML / MAXXIMA / LABMED	491.95	14/03/2019
IML / MAXXIMA / LABMED	2,101.18	14/03/2019
IML / MAXXIMA / LABMED	1,018.08	14/03/2019
INDUSTRIAL BOILERHOUSE SUPPLIES	356.18	14/03/2019
INDUSTRIAL ELECTRONICS LTD	342.00	14/03/2019
INDUSTRIAL ENERGY SERVICES LTD	1,020.00	14/03/2019

Supplier Name	Invoice Value £	Date Paid
INSPIRATION HEALTHCARE LTD	206.40	14/03/2019
INSPIRATION HEALTHCARE LTD	112.20	14/03/2019
INSPIRATION HEALTHCARE LTD	478.80	14/03/2019
INSPIRATION HEALTHCARE LTD	80.00	14/03/2019
INSULET INTERNATIONAL LTD	775.44	14/03/2019
INSULET INTERNATIONAL LTD	775.44	14/03/2019
INSULET INTERNATIONAL LTD	769.68	14/03/2019
INTERSURGICAL LTD	68.28	14/03/2019
INTERSURGICAL LTD	588.24	14/03/2019
INTERSURGICAL LTD	160.50	14/03/2019
INVACARE LTD	423.60	14/03/2019
INVACARE LTD	91.80	14/03/2019
INVACARE LTD	3,792.00	14/03/2019
INVACARE LTD	36.22	14/03/2019
INVACARE LTD	415.20	14/03/2019
INVACARE LTD	540.00	14/03/2019
INVACARE LTD	423.60	14/03/2019
INVACARE LTD	20.06	14/03/2019
INVACARE LTD	44.88	14/03/2019
INVACARE LTD	538.80	14/03/2019
INVACARE LTD	73.82	14/03/2019
INVACARE LTD	-360.00	14/03/2019
INVACARE LTD	369.60	14/03/2019
INVACARE LTD	44.88	14/03/2019
INVACARE LTD	1,544.40	14/03/2019
INVACARE LTD	40.81	14/03/2019
INVACARE LTD	41.98	14/03/2019
INVACARE LTD	436.80	14/03/2019
INVACARE LTD	691.20	14/03/2019
INVACARE LTD	382.80	14/03/2019
INVACARE LTD	516.00	14/03/2019
INVACARE LTD	423.60	14/03/2019
INVACARE LTD	15.04	14/03/2019
ITH PHARMA LTD	13,121.44	14/03/2019
ITH PHARMA LTD	14,753.00	14/03/2019
ITH PHARMA LTD	2,132.90	14/03/2019
JACKSON LIFT SERVICES LIMITED	910.80	14/03/2019
JANSSEN-CILAG LTD	53.80	14/03/2019
JANSSEN-CILAG LTD	854.99	14/03/2019
JANSSEN-CILAG LTD	854.99	14/03/2019
JANSSEN-CILAG LTD	1,287.26	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,747.42	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	107.07	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	16.20	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	410.56	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	368.50	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	87.06	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	228.14	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	483.06	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	124.69	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	560.73	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	155.87	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	849.00	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	881.40	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	73.19	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	745.03	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	265.50	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,078.75	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,419.05	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	30.74	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	407.27	14/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	369.53	14/03/2019
JOINT OPERATIONS (UK) LLP	3,376.00	14/03/2019
JOINT OPERATIONS (UK) LLP	2,228.00	14/03/2019
JOINT OPERATIONS (UK) LLP	1,518.00	14/03/2019
JONES AND BROOKS LTD	3,300.00	14/03/2019
JUNIOR DOCTORS MESS ACCOUNT	265.40	14/03/2019
JUNIOR DOCTORS MESS FUND	215.00	14/03/2019
K MED	169.20	14/03/2019
K MED	282.00	14/03/2019
KARCHER UK LTD	1,313.88	14/03/2019
KARL STORZ ENDOSCOPY (UK) LTD	370.20	14/03/2019
KCI MEDICAL LTD	57.60	14/03/2019
KEELER LTD	886.20	14/03/2019
KENEX (ELECTRO-MEDICAL) LTD	131.40	14/03/2019
KETTERING SURGICAL APPLIANCES L1	371.94	14/03/2019
KETTERING SURGICAL APPLIANCES L1	189.54	14/03/2019
KGB CLEANING AND SUPPORT SERVIC	3,542.18	14/03/2019
KIMAL PLC	1,468.80	14/03/2019
KIMAL PLC	176.90	14/03/2019
KIMAL PLC	252.00	14/03/2019
KIMAL PLC	1,836.00	14/03/2019
KIMAL PLC	1,836.00	14/03/2019
KIMAL PLC	1,836.00	14/03/2019
KIMAL PLC	367.20	14/03/2019
LAERDAL MEDICAL LTD	143.59	14/03/2019
LANDAUER INC	74.90	14/03/2019
LAUNCH DIAGNOSTICS LTD	358.92	14/03/2019

Supplier Name	Invoice Value £	Date Paid
LAUNCH DIAGNOSTICS LTD	687.84	14/03/2019
LAUNCH DIAGNOSTICS LTD	724.69	14/03/2019
LEAGUE OF FRIENDS	11.28	14/03/2019
LEASEPLAN	242.90	14/03/2019
LIMA ORTHOPAEDICS UK LTD	2,190.66	14/03/2019
LIMA ORTHOPAEDICS UK LTD	387.23	14/03/2019
LIMA ORTHOPAEDICS UK LTD	1,762.14	14/03/2019
LINCOLN HOSPITALS SPORTS AND SO	2.50	14/03/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	73.92	14/03/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	24.36	14/03/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	23.95	14/03/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	73.92	14/03/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	150.00	14/03/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	10.80	14/03/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	267.60	14/03/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	118.80	14/03/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	151.80	14/03/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	36.00	14/03/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	16.80	14/03/2019
LINET UK	2.02	14/03/2019
LINET UK	280.85	14/03/2019
LISCLARE LTD	201.30	14/03/2019
LIVERPOOL SCHOOL OF TROPICAL ME	109.32	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,060.49	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,060.49	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	686.83	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,060.49	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,060.49	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	16,352.38	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,060.49	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,150.68	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	14/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	14/03/2019
LLOYDS PHARMACY LTD	668,567.66	14/03/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	14/03/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	14/03/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	14/03/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	14/03/2019
LOCUM PLACEMENT GROUP LIMITED	319.04	14/03/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	14/03/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	14/03/2019
LOCUM PLACEMENT GROUP LIMITED	366.36	14/03/2019
LOCUM PLACEMENT GROUP LIMITED	366.36	14/03/2019
LONDON BOROUGH OF REDBRIDGE	246.54	14/03/2019
LOOKERS LEASING LTD	628.27	14/03/2019
LOOKERS LEASING LTD	3,131.88	14/03/2019
LOOKERS LEASING LTD	1,782.86	14/03/2019
LOOKERS LEASING LTD	343.87	14/03/2019
LOOKERS LEASING LTD	262.22	14/03/2019
LOOKERS LEASING LTD	2,630.30	14/03/2019
LOOKERS LEASING LTD	2,507.76	14/03/2019
LOOKERS LEASING LTD	2,451.74	14/03/2019
LOOKERS LEASING LTD	2,434.61	14/03/2019
LOOKERS LEASING LTD	311.29	14/03/2019
LOOKERS LEASING LTD	4,221.22	14/03/2019
LOUTH AND DISTRICT VOLUNTARY CA	441.60	14/03/2019
MANDEVILLE MEDICINES	873.37	14/03/2019
MAQUET LTD	735.60	14/03/2019
MAQUET LTD	2,942.40	14/03/2019
MAQUET LTD	18,051.12	14/03/2019
MARISCO MEDICAL PRACTICE	-45.60	14/03/2019
MARISCO MEDICAL PRACTICE	157.20	14/03/2019
MARISCO MEDICAL PRACTICE	362.88	14/03/2019

Supplier Name	Invoice Value £	Date Paid
MARSHALL BREWSON LTD	264.00	14/03/2019
MARSHALL RWF	123.50	14/03/2019
MAWDSLEYS YORKSHIRE LTD	142.56	14/03/2019
MAWDSLEYS YORKSHIRE LTD	101.40	14/03/2019
MAWDSLEYS YORKSHIRE LTD	120.96	14/03/2019
MAWDSLEYS YORKSHIRE LTD	6.26	14/03/2019
MAWDSLEYS YORKSHIRE LTD	6.26	14/03/2019
MAWDSLEYS YORKSHIRE LTD	4.44	14/03/2019
MAWDSLEYS YORKSHIRE LTD	664.56	14/03/2019
MAWDSLEYS YORKSHIRE LTD	16.20	14/03/2019
MAWDSLEYS YORKSHIRE LTD	4.80	14/03/2019
MAWDSLEYS YORKSHIRE LTD	165.60	14/03/2019
MAWDSLEYS YORKSHIRE LTD	23.04	14/03/2019
MAWDSLEYS YORKSHIRE LTD	29.70	14/03/2019
MAWDSLEYS YORKSHIRE LTD	2.42	14/03/2019
MAWDSLEYS YORKSHIRE LTD	4.44	14/03/2019
MAWDSLEYS YORKSHIRE LTD	54.72	14/03/2019
MAWDSLEYS YORKSHIRE LTD	110.40	14/03/2019
MAWDSLEYS YORKSHIRE LTD	31.08	14/03/2019
MAWDSLEYS YORKSHIRE LTD	83.68	14/03/2019
MAWDSLEYS YORKSHIRE LTD	7.20	14/03/2019
MAWDSLEYS YORKSHIRE LTD	4.44	14/03/2019
MAWDSLEYS YORKSHIRE LTD	11.28	14/03/2019
MAWDSLEYS YORKSHIRE LTD	844.80	14/03/2019
MAWDSLEYS YORKSHIRE LTD	124.80	14/03/2019
MAWDSLEYS YORKSHIRE LTD	51.84	14/03/2019
MAWDSLEYS YORKSHIRE LTD	2.76	14/03/2019
MAWDSLEYS YORKSHIRE LTD	1,373.54	14/03/2019
MAWDSLEYS YORKSHIRE LTD	23.46	14/03/2019
MAWDSLEYS YORKSHIRE LTD	4,931.73	14/03/2019
MAWDSLEYS YORKSHIRE LTD	316.80	14/03/2019
MAWDSLEYS YORKSHIRE LTD	326.90	14/03/2019
MAWDSLEYS YORKSHIRE LTD	14.11	14/03/2019
MAWDSLEYS YORKSHIRE LTD	30.00	14/03/2019
MAWDSLEYS YORKSHIRE LTD	23.04	14/03/2019
MAWDSLEYS YORKSHIRE LTD	21.60	14/03/2019
MAWDSLEYS YORKSHIRE LTD	42.05	14/03/2019
MAWDSLEYS YORKSHIRE LTD	70.44	14/03/2019
MAWDSLEYS YORKSHIRE LTD	232.45	14/03/2019
MAWDSLEYS YORKSHIRE LTD	169.38	14/03/2019
MAWDSLEYS YORKSHIRE LTD	5.04	14/03/2019
MAWDSLEYS YORKSHIRE LTD	9.36	14/03/2019
MAWDSLEYS YORKSHIRE LTD	14.40	14/03/2019
MAWDSLEYS YORKSHIRE LTD	6.26	14/03/2019
MAWDSLEYS YORKSHIRE LTD	6.26	14/03/2019
MAWDSLEYS YORKSHIRE LTD	87.84	14/03/2019
MAWDSLEYS YORKSHIRE LTD	55.20	14/03/2019
MAX-EL CONTROLS LIMITED	4,834.27	14/03/2019
MB PLANT T/A 123 FIRE LTD	2,160.00	14/03/2019
MEDARTIS	590.28	14/03/2019
MEDARTIS	1,927.20	14/03/2019
MEDICAL 24 LIMITED	275.92	14/03/2019
MEDICAL 24 LIMITED	610.18	14/03/2019
MEDICAL 24 LIMITED	582.57	14/03/2019
MEDICAL 24 LIMITED	582.57	14/03/2019
MEDICAL 24 LIMITED	582.57	14/03/2019
MEDICAL 24 LIMITED	636.74	14/03/2019
MEDICAL 24 LIMITED	597.75	14/03/2019
MEDICAL 24 LIMITED	597.75	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	476.12	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	422.06	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	519.41	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	14/03/2019
MEDICAL PROFESSIONAL PERSONNEL	377.43	14/03/2019
MEDTREE MEDICAL EUROPE LTD	201.18	14/03/2019
MEDTRONIC LTD	106.20	14/03/2019
MEDTRONIC LTD	2,819.78	14/03/2019
MEDTRONIC LTD	1,903.63	14/03/2019
MELTEMI COMPANY CLOTHING LTD	31.80	14/03/2019
MELTEMI COMPANY CLOTHING LTD	85.50	14/03/2019
MELTEMI COMPANY CLOTHING LTD	106.50	14/03/2019
MELTEMI COMPANY CLOTHING LTD	31.80	14/03/2019
MERIT MEDICAL UK LTD	260.40	14/03/2019
MGC LAMPS LTD	1,422.00	14/03/2019
MICHAEL HOLDSWORTH LTD	267.58	14/03/2019
MICHAEL HOLDSWORTH LTD	146.25	14/03/2019
MICHAEL HOLDSWORTH LTD	98.75	14/03/2019

Supplier Name	Invoice Value £	Date Paid
MICHAEL HOLDSWORTH LTD	666.24	14/03/2019
MICHAEL HOLDSWORTH LTD	183.80	14/03/2019
MICHAEL HOLDSWORTH LTD	507.36	14/03/2019
MICROFLOW	571.92	14/03/2019
MICRONCLEAN	103.68	14/03/2019
MICRONCLEAN	49.92	14/03/2019
MICROPATHOLOGY LIMITED	171.00	14/03/2019
MIDCO PRINT AND PACKAGING LTD	52.38	14/03/2019
MIDCO PRINT AND PACKAGING LTD	120.01	14/03/2019
MIDCO PRINT AND PACKAGING LTD	690.89	14/03/2019
MIDCO PRINT AND PACKAGING LTD	269.63	14/03/2019
MIDCO PRINT AND PACKAGING LTD	157.55	14/03/2019
MIDCO PRINT AND PACKAGING LTD	157.55	14/03/2019
MIDCO PRINT AND PACKAGING LTD	288.68	14/03/2019
MIDCO PRINT AND PACKAGING LTD	1,022.24	14/03/2019
MIDCO PRINT AND PACKAGING LTD	47.87	14/03/2019
MIDCO PRINT AND PACKAGING LTD	88.68	14/03/2019
MIDCO PRINT AND PACKAGING LTD	1,476.30	14/03/2019
MIDCO PRINT AND PACKAGING LTD	1,234.79	14/03/2019
MIDCO PRINT AND PACKAGING LTD	264.94	14/03/2019
MIDCO PRINT AND PACKAGING LTD	339.16	14/03/2019
MIDCO PRINT AND PACKAGING LTD	2,271.91	14/03/2019
MINDRAY (UK) LTD	1,069.20	14/03/2019
MINDRAY (UK) LTD	300.00	14/03/2019
MIXD	431.86	14/03/2019
MIXD	2,880.00	14/03/2019
MOVIANTO UK LIMITED	384.00	14/03/2019
MRI DEVICES LTD	6,360.00	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.98	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	55.50	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.20	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	59.28	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	24.65	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.94	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	195.00	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	122.54	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.54	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	36.42	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.70	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	44.98	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	74.16	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	10.66	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	55.76	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.05	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.34	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.48	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.70	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.86	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	35.96	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.98	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.05	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.20	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.70	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.00	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.14	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.70	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	69.89	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.70	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	43.10	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.14	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	55.01	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	167.23	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	84.24	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.70	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.94	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.78	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	100.63	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.70	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	110.94	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	38.16	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.96	14/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.85	14/03/2019
N & N SERVICES (AUTOMATIC DOORS)	5,171.09	14/03/2019
NATIONAL SOCIETY FOR EPILEPSY	169.00	14/03/2019

Supplier Name	Invoice Value £	Date Paid
NATIONAL SOCIETY FOR EPILEPSY	100.00	14/03/2019
NATIONAL SOCIETY FOR EPILEPSY	25.00	14/03/2019
NATIONAL SOCIETY FOR EPILEPSY	50.00	14/03/2019
NATIONAL WINDSCREENS (J HUGGINS	9.25	14/03/2019
NATIONWIDE GROUP FINANCE	170.49	14/03/2019
NEXT STEP NURSING	567.47	14/03/2019
NHS SUPPLY CHAIN	222,171.97	14/03/2019
NHS SUPPLY CHAIN	2,596.09	14/03/2019
NINE GROUP INTERNATIONAL LLP	618.48	14/03/2019
NITRITEX LTD	748.80	14/03/2019
NL GROUP	375.34	14/03/2019
NL GROUP	191.77	14/03/2019
NL GROUP	387.66	14/03/2019
NL GROUP	416.50	14/03/2019
NL GROUP	416.50	14/03/2019
NL GROUP	445.28	14/03/2019
NL GROUP	389.04	14/03/2019
NL GROUP	445.28	14/03/2019
NLAG CANCER SERV PATIENT INVOLVI	74.00	14/03/2019
NORTH EAST LINCOLNSHIRE COUNCIL	780.00	14/03/2019
NORTH EAST LINCOLNSHIRE COUNCIL	3,296.49	14/03/2019
NORTH LINCOLNSHIRE COUNCIL	1,055.00	14/03/2019
NORTH LINCOLNSHIRE COUNCIL	4,127.79	14/03/2019
NOVARTIS PHARMACEUTICALS UK LTI	17,343.86	14/03/2019
NOVARTIS PHARMACEUTICALS UK LTI	17,317.40	14/03/2019
NOVARTIS PHARMACEUTICALS UK LTI	18,087.91	14/03/2019
NOVARTIS PHARMACEUTICALS UK LTI	16,034.54	14/03/2019
NOVARTIS PHARMACEUTICALS UK LTI	2,511.49	14/03/2019
NUTRICIA LTD	3,588.04	14/03/2019
NUTRICIA LTD	2,725.91	14/03/2019
OAK MEDICAL SERVICES LTD	493.91	14/03/2019
OAK MEDICAL SERVICES LTD	337.51	14/03/2019
OCTAPHARMA LTD	750.00	14/03/2019
OCTAPHARMA LTD	284.00	14/03/2019
OLYMPUS KEYMED	4,279.20	14/03/2019
OLYMPUS KEYMED	336.00	14/03/2019
OLYMPUS KEYMED	1,982.40	14/03/2019
OLYMPUS KEYMED	1,224.00	14/03/2019
OLYMPUS KEYMED	571.20	14/03/2019
OLYMPUS KEYMED	816.00	14/03/2019
OPTIMA MEDICAL LTD	144.00	14/03/2019
OPUS ENERGY (ELECTRICITY)	32.41	14/03/2019
OWEN MUMFORD LTD	58.80	14/03/2019
P3 MEDICAL LTD	314.98	14/03/2019
P3 MEDICAL LTD	69.48	14/03/2019
P3 MEDICAL LTD	165.77	14/03/2019
P3 MEDICAL LTD	69.48	14/03/2019
P3 MEDICAL LTD	69.48	14/03/2019
P3 MEDICAL LTD	69.48	14/03/2019
P3 MEDICAL LTD	1,579.20	14/03/2019
P3 MEDICAL LTD	69.48	14/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	326.28	14/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	173.64	14/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	173.64	14/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	81.00	14/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	173.64	14/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	-136.94	14/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	173.64	14/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	173.64	14/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	157.94	14/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	81.00	14/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	1,402.63	14/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	81.00	14/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	326.28	14/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	173.64	14/03/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	14/03/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	14/03/2019
PARKERS MULTI SERVICE CENTRE	129.36	14/03/2019
PARKERS MULTI SERVICE CENTRE	191.40	14/03/2019
PAUL HARTMANN LTD	9,029.40	14/03/2019
PELICAN FEMININE HEALTHCARE LTD	141.00	14/03/2019
PENNAMED LTD	278.40	14/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	14/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	14/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	14/03/2019
PETTY CASH SGH	50.29	14/03/2019
PHARMA.DIRECT UK EUROPE LTD	324.00	14/03/2019
PHILIPS RESPIRONICS	1,007.99	14/03/2019
PHILIPS VOLCANO EUROPE	370.00	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	240.33	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	-292.26	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	67.20	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	291.00	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	58.97	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	49.75	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	748.80	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	31.80	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	648.00	14/03/2019

Supplier Name	Invoice Value £	Date Paid
PHOENIX HEALTHCARE DISTRIBUTION	11.30	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	71.54	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	87.24	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	340.68	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	85.92	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	148.80	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	766.73	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	103.58	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	49.51	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	50.40	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	775.20	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	777.17	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	-175.36	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	-292.26	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	363.06	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,243.44	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	47.88	14/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	5.16	14/03/2019
PHOENIX HEALTHCARE PRODUCTS LT	20.52	14/03/2019
PHONAK UK LTD	132.00	14/03/2019
PICKER INSTITUE EUROPE	1,380.00	14/03/2019
PICKER INSTITUE EUROPE	2,160.00	14/03/2019
PICKER INSTITUE EUROPE	2,070.00	14/03/2019
PILGRIM FOODSERVICE LTD	397.12	14/03/2019
PILGRIM FOODSERVICE LTD	148.53	14/03/2019
PILGRIM FOODSERVICE LTD	167.12	14/03/2019
PITNEY BOWES FINANCE LIMITED	379.20	14/03/2019
PRACTICUS LIMITED	1,429.49	14/03/2019
PRACTICUS LIMITED	3,828.00	14/03/2019
PRACTICUS LIMITED	3,494.30	14/03/2019
PRACTICUS LIMITED	6,194.45	14/03/2019
PRACTICUS LIMITED	2,858.98	14/03/2019
PRIDE MOBILITY PRODUCTS LTD	39.60	14/03/2019
PRO HEALTH 24 LIMITED	652.61	14/03/2019
PRO HEALTH 24 LIMITED	614.52	14/03/2019
PRO HEALTH 24 LIMITED	614.52	14/03/2019
PRO HEALTH 24 LIMITED	622.32	14/03/2019
PRO HEALTH 24 LIMITED	564.86	14/03/2019
PRO HEALTH 24 LIMITED	575.19	14/03/2019
PRO HEALTH 24 LIMITED	459.08	14/03/2019
PRO HEALTH 24 LIMITED	622.32	14/03/2019
PRO HEALTH 24 LIMITED	643.85	14/03/2019
PRO HEALTH 24 LIMITED	614.52	14/03/2019
PROMEDICS ORTHOPAEDICS LTD	108.00	14/03/2019
PROMEDICS ORTHOPAEDICS LTD	126.00	14/03/2019
PROTECH MEDICAL LTD	47.66	14/03/2019
PROTECH MEDICAL LTD	47.42	14/03/2019
PRUDENTIAL	350.00	14/03/2019
PULLMAN INSTRUMENTS	326.40	14/03/2019
PULLMAN INSTRUMENTS	140.26	14/03/2019
PULLMAN INSTRUMENTS	1,425.23	14/03/2019
PULLMAN INSTRUMENTS	142.74	14/03/2019
PULLMAN INSTRUMENTS	226.04	14/03/2019
PURPLE SURGICAL UK LTD	199.93	14/03/2019
PURPLE SURGICAL UK LTD	191.52	14/03/2019
Q MEDICAL TECHNOLOGIES LIMITED	3,102.00	14/03/2019
QBITUS PRODUCTS LTD	78.18	14/03/2019
QBITUS PRODUCTS LTD	244.62	14/03/2019
R MANNERS AND SONS LTD	44.65	14/03/2019
REAL STAFFING GROUP LTD	13,931.87	14/03/2019
RLT LAMP SALES	88.45	14/03/2019
RLT LAMP SALES	37.91	14/03/2019
RLT LAMP SALES	19.94	14/03/2019
RMS LIMITED	1,532.40	14/03/2019
RMS LIMITED	67.20	14/03/2019
RMS LIMITED	109.20	14/03/2019
ROCHE DIAGNOSTICS LTD	71,565.05	14/03/2019
ROCHE PRODUCTS LTD	7,190.74	14/03/2019
ROCHE PRODUCTS LTD	964.61	14/03/2019
ROCHE PRODUCTS LTD	192.91	14/03/2019
ROCHE PRODUCTS LTD	3,595.37	14/03/2019
ROCHE PRODUCTS LTD	11,630.40	14/03/2019
ROCHE PRODUCTS LTD	170.64	14/03/2019
ROCHE PRODUCTS LTD	10,023.77	14/03/2019
ROCHE PRODUCTS LTD	723.46	14/03/2019
ROCIALLE	36.71	14/03/2019
ROCIALLE	338.88	14/03/2019
ROCIALLE	338.88	14/03/2019
ROCIALLE	737.86	14/03/2019
ROCIALLE	41.87	14/03/2019
ROCIALLE	41.87	14/03/2019
ROSEMONT PHARMACEUTICALS LTD	110.40	14/03/2019
ROSEMONT PHARMACEUTICALS LTD	201.60	14/03/2019
ROSEMONT PHARMACEUTICALS LTD	195.90	14/03/2019
ROSEMONT PHARMACEUTICALS LTD	36.00	14/03/2019
ROTADEX SYSTEMS LTD	789.60	14/03/2019
RPS	4,755.00	14/03/2019
RS COMPONENTS LTD	207.60	14/03/2019

Supplier Name	Invoice Value £	Date Paid
RS COMPONENTS LTD	296.34	14/03/2019
S CLARK PLUMBING & HEATING LTD	874.80	14/03/2019
SANOFI AVENTIS	4,800.00	14/03/2019
SCHUCO INTERNATIONAL (LONDON) L'	53.28	14/03/2019
SCHUCO INTERNATIONAL (LONDON) L'	53.28	14/03/2019
SCHUCO INTERNATIONAL (LONDON) L'	53.28	14/03/2019
SCUNTHORPE COUNTY COURT	116.67	14/03/2019
SCUNTHORPE SPORTS CLUB	54.78	14/03/2019
SECA LTD	248.40	14/03/2019
SHORROCK TRICHEM LIMITED	495.11	14/03/2019
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	14/03/2019
SIGMA PHARMACEUTICALS PLC	7.92	14/03/2019
SIGMA PHARMACEUTICALS PLC	11.42	14/03/2019
SIGMA PHARMACEUTICALS PLC	238.80	14/03/2019
SIGMA PHARMACEUTICALS PLC	2.02	14/03/2019
SIGNS EXPRESS LTD	114.00	14/03/2019
SIGNS EXPRESS LTD	84.00	14/03/2019
SIMPLYMED LTD	270.00	14/03/2019
SIMPLYMED LTD	744.00	14/03/2019
SIMPLYMED LTD	497.99	14/03/2019
SMITHS MEDICAL INTERNATIONAL LTD	256.80	14/03/2019
SOLMEDIA LTD	279.72	14/03/2019
SPA VENDING	27.56	14/03/2019
SPECIALS LABORATORY LTD	300.00	14/03/2019
SPECSAVERS LTD	39.10	14/03/2019
SPECSAVERS LTD	39.10	14/03/2019
SPECSAVERS LTD	117.30	14/03/2019
SPECSAVERS LTD	275.00	14/03/2019
SPENTEX BCA LTD	198.00	14/03/2019
SPENTEX BCA LTD	372.00	14/03/2019
STAMPS DIRECT LTD	31.44	14/03/2019
STAMPS DIRECT LTD	25.86	14/03/2019
STANDARD LIFE ASSURANCE CO	350.00	14/03/2019
STERILAB SERVICES	492.60	14/03/2019
STERIS INSTRUMENT MANAGEMENT S	946.32	14/03/2019
STERIS INSTRUMENT MANAGEMENT S	28.36	14/03/2019
SUNDRY PO SUPPLIER	35.00	14/03/2019
SUNDRY PO SUPPLIER	820.80	14/03/2019
SUNRISE MEDICAL LTD	290.40	14/03/2019
SUNRISE MEDICAL LTD	312.62	14/03/2019
SUTHERLAND OPTICAL ASSOCIATES	59.30	14/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	86.40	14/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	134.40	14/03/2019
SYMES BAINS BROOMER SOLICITORS	45,311.10	14/03/2019
SYNERGY HEALTH (UK) LTD	616.82	14/03/2019
SYNERGY HOSPITAL STERLISATION	835.42	14/03/2019
SYNERGY HOSPITAL STERLISATION	180.48	14/03/2019
SYNERGY HOSPITAL STERLISATION	582.04	14/03/2019
SYNERGY HOSPITAL STERLISATION	1,028.15	14/03/2019
SYNERGY HOSPITAL STERLISATION	88.61	14/03/2019
SYNERGY HOSPITAL STERLISATION	717.48	14/03/2019
SYNERGY HOSPITAL STERLISATION	-180.83	14/03/2019
SYNERGY HOSPITAL STERLISATION	88.61	14/03/2019
SYNERGY HOSPITAL STERLISATION	45.94	14/03/2019
SYNERGY HOSPITAL STERLISATION	-52.28	14/03/2019
SYNERGY HOSPITAL STERLISATION	44.30	14/03/2019
SYNERGY HOSPITAL STERLISATION	289.76	14/03/2019
SYNERGY LMS	56,679.90	14/03/2019
T.J. SMITH AND NEPHEW LIMITED	75.60	14/03/2019
T.J. SMITH AND NEPHEW LIMITED	15.00	14/03/2019
T.J. SMITH AND NEPHEW LIMITED	226.80	14/03/2019
TAYCARE MEDICAL LTD	57.88	14/03/2019
TAYCARE MEDICAL LTD	61.41	14/03/2019
TAYCARE MEDICAL LTD	57.88	14/03/2019
TAYCARE MEDICAL LTD	293.06	14/03/2019
TAYCARE MEDICAL LTD	256.15	14/03/2019
TAYCARE MEDICAL LTD	109.20	14/03/2019
TAYCARE MEDICAL LTD	386.57	14/03/2019
TAYCARE MEDICAL LTD	-5.45	14/03/2019
TAYCARE MEDICAL LTD	60.26	14/03/2019
TAYCARE MEDICAL LTD	58.48	14/03/2019
TAYCARE MEDICAL LTD	135.98	14/03/2019
TAYCARE MEDICAL LTD	41.81	14/03/2019
TAYCARE MEDICAL LTD	30.13	14/03/2019
TAYCARE MEDICAL LTD	69.03	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	207.65	14/03/2019
TAYCARE MEDICAL LTD	104.00	14/03/2019
TAYCARE MEDICAL LTD	94.20	14/03/2019
TAYCARE MEDICAL LTD	120.40	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	412.39	14/03/2019
TAYCARE MEDICAL LTD	38.76	14/03/2019
TAYCARE MEDICAL LTD	130.42	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	19.38	14/03/2019
TAYCARE MEDICAL LTD	102.73	14/03/2019
TAYCARE MEDICAL LTD	87.77	14/03/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	61.02	14/03/2019
TAYCARE MEDICAL LTD	120.80	14/03/2019
TAYCARE MEDICAL LTD	4.25	14/03/2019
TAYCARE MEDICAL LTD	20.33	14/03/2019
TAYCARE MEDICAL LTD	222.99	14/03/2019
TAYCARE MEDICAL LTD	94.20	14/03/2019
TAYCARE MEDICAL LTD	353.92	14/03/2019
TAYCARE MEDICAL LTD	12.43	14/03/2019
TAYCARE MEDICAL LTD	248.10	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	28.30	14/03/2019
TAYCARE MEDICAL LTD	59.88	14/03/2019
TAYCARE MEDICAL LTD	333.40	14/03/2019
TAYCARE MEDICAL LTD	19.38	14/03/2019
TAYCARE MEDICAL LTD	193.45	14/03/2019
TAYCARE MEDICAL LTD	38.76	14/03/2019
TAYCARE MEDICAL LTD	229.20	14/03/2019
TAYCARE MEDICAL LTD	14.94	14/03/2019
TAYCARE MEDICAL LTD	141.12	14/03/2019
TAYCARE MEDICAL LTD	184.00	14/03/2019
TAYCARE MEDICAL LTD	30.00	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	87.00	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	138.09	14/03/2019
TAYCARE MEDICAL LTD	88.57	14/03/2019
TAYCARE MEDICAL LTD	178.07	14/03/2019
TAYCARE MEDICAL LTD	19.38	14/03/2019
TAYCARE MEDICAL LTD	122.00	14/03/2019
TAYCARE MEDICAL LTD	336.59	14/03/2019
TAYCARE MEDICAL LTD	85.00	14/03/2019
TAYCARE MEDICAL LTD	137.37	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	23.72	14/03/2019
TAYCARE MEDICAL LTD	82.22	14/03/2019
TAYCARE MEDICAL LTD	142.38	14/03/2019
TAYCARE MEDICAL LTD	26.09	14/03/2019
TAYCARE MEDICAL LTD	116.40	14/03/2019
TAYCARE MEDICAL LTD	107.19	14/03/2019
TAYCARE MEDICAL LTD	174.00	14/03/2019
TAYCARE MEDICAL LTD	19.38	14/03/2019
TAYCARE MEDICAL LTD	19.38	14/03/2019
TAYCARE MEDICAL LTD	26.09	14/03/2019
TAYCARE MEDICAL LTD	35.52	14/03/2019
TAYCARE MEDICAL LTD	26.09	14/03/2019
TAYCARE MEDICAL LTD	138.86	14/03/2019
TAYCARE MEDICAL LTD	30.00	14/03/2019
TAYCARE MEDICAL LTD	333.14	14/03/2019
TAYCARE MEDICAL LTD	27.26	14/03/2019
TAYCARE MEDICAL LTD	399.15	14/03/2019
TAYCARE MEDICAL LTD	124.20	14/03/2019
TAYCARE MEDICAL LTD	30.00	14/03/2019
TAYCARE MEDICAL LTD	109.00	14/03/2019
TAYCARE MEDICAL LTD	289.66	14/03/2019
TAYCARE MEDICAL LTD	36.79	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	113.00	14/03/2019
TAYCARE MEDICAL LTD	139.00	14/03/2019
TAYCARE MEDICAL LTD	139.20	14/03/2019
TAYCARE MEDICAL LTD	157.20	14/03/2019
TAYCARE MEDICAL LTD	8.60	14/03/2019
TAYCARE MEDICAL LTD	36.00	14/03/2019
TAYCARE MEDICAL LTD	37.01	14/03/2019
TAYCARE MEDICAL LTD	32.01	14/03/2019
TAYCARE MEDICAL LTD	42.94	14/03/2019
TAYCARE MEDICAL LTD	461.41	14/03/2019
TAYCARE MEDICAL LTD	7.99	14/03/2019
TAYCARE MEDICAL LTD	30.00	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	109.20	14/03/2019
TAYCARE MEDICAL LTD	289.22	14/03/2019
TAYCARE MEDICAL LTD	37.52	14/03/2019
TAYCARE MEDICAL LTD	419.98	14/03/2019
TAYCARE MEDICAL LTD	109.20	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	121.33	14/03/2019
TAYCARE MEDICAL LTD	241.02	14/03/2019
TAYCARE MEDICAL LTD	42.27	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	24.24	14/03/2019
TAYCARE MEDICAL LTD	36.66	14/03/2019
TAYCARE MEDICAL LTD	80.00	14/03/2019
TAYCARE MEDICAL LTD	60.00	14/03/2019
TAYCARE MEDICAL LTD	94.22	14/03/2019
TAYCARE MEDICAL LTD	30.00	14/03/2019
TAYCARE MEDICAL LTD	122.34	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	33.45	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	56.95	14/03/2019
TAYCARE MEDICAL LTD	85.70	14/03/2019
TAYCARE MEDICAL LTD	54.62	14/03/2019
TAYCARE MEDICAL LTD	171.80	14/03/2019
TAYCARE MEDICAL LTD	175.13	14/03/2019
TAYCARE MEDICAL LTD	19.38	14/03/2019
TAYCARE MEDICAL LTD	21.10	14/03/2019
TAYCARE MEDICAL LTD	46.66	14/03/2019
TAYCARE MEDICAL LTD	736.80	14/03/2019
TAYCARE MEDICAL LTD	23.86	14/03/2019
TAYCARE MEDICAL LTD	35.52	14/03/2019
TAYCARE MEDICAL LTD	551.96	14/03/2019
TAYCARE MEDICAL LTD	135.09	14/03/2019
TAYCARE MEDICAL LTD	224.40	14/03/2019
TAYCARE MEDICAL LTD	151.09	14/03/2019
TAYCARE MEDICAL LTD	169.20	14/03/2019
TAYCARE MEDICAL LTD	109.00	14/03/2019
TAYCARE MEDICAL LTD	36.66	14/03/2019
TAYCARE MEDICAL LTD	447.57	14/03/2019
TAYCARE MEDICAL LTD	7.88	14/03/2019
TAYCARE MEDICAL LTD	111.09	14/03/2019
TAYCARE MEDICAL LTD	51.66	14/03/2019
TAYCARE MEDICAL LTD	34.44	14/03/2019
TAYCARE MEDICAL LTD	19.38	14/03/2019
TAYCARE MEDICAL LTD	30.00	14/03/2019
TAYCARE MEDICAL LTD	152.40	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	22.26	14/03/2019
TAYCARE MEDICAL LTD	467.29	14/03/2019
TAYCARE MEDICAL LTD	109.00	14/03/2019
TAYCARE MEDICAL LTD	98.16	14/03/2019
TAYCARE MEDICAL LTD	41.86	14/03/2019
TAYCARE MEDICAL LTD	22.26	14/03/2019
TAYCARE MEDICAL LTD	161.09	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	72.91	14/03/2019
TAYCARE MEDICAL LTD	34.56	14/03/2019
TAYCARE MEDICAL LTD	310.72	14/03/2019
TAYCARE MEDICAL LTD	243.54	14/03/2019
TAYCARE MEDICAL LTD	4.18	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	298.80	14/03/2019
TAYCARE MEDICAL LTD	162.09	14/03/2019
TAYCARE MEDICAL LTD	411.10	14/03/2019
TAYCARE MEDICAL LTD	61.41	14/03/2019
TAYCARE MEDICAL LTD	80.00	14/03/2019
TAYCARE MEDICAL LTD	51.36	14/03/2019
TAYCARE MEDICAL LTD	57.88	14/03/2019
TAYCARE MEDICAL LTD	395.19	14/03/2019
TAYCARE MEDICAL LTD	30.00	14/03/2019
TAYCARE MEDICAL LTD	37.52	14/03/2019
TAYCARE MEDICAL LTD	8.76	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	17.22	14/03/2019
TAYCARE MEDICAL LTD	181.20	14/03/2019
TAYCARE MEDICAL LTD	94.20	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	125.09	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	220.85	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	260.33	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	461.67	14/03/2019
TAYCARE MEDICAL LTD	92.71	14/03/2019
TAYCARE MEDICAL LTD	194.33	14/03/2019
TAYCARE MEDICAL LTD	394.97	14/03/2019
TAYCARE MEDICAL LTD	76.94	14/03/2019
TAYCARE MEDICAL LTD	258.78	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	19.38	14/03/2019
TAYCARE MEDICAL LTD	237.84	14/03/2019
TAYCARE MEDICAL LTD	91.38	14/03/2019
TAYCARE MEDICAL LTD	13.96	14/03/2019
TAYCARE MEDICAL LTD	30.00	14/03/2019
TAYCARE MEDICAL LTD	24.11	14/03/2019
TAYCARE MEDICAL LTD	30.00	14/03/2019
TAYCARE MEDICAL LTD	373.15	14/03/2019
TAYCARE MEDICAL LTD	315.00	14/03/2019
TAYCARE MEDICAL LTD	98.01	14/03/2019
TAYCARE MEDICAL LTD	491.30	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	68.80	14/03/2019
TAYCARE MEDICAL LTD	127.52	14/03/2019
TAYCARE MEDICAL LTD	94.20	14/03/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	17.22	14/03/2019
TAYCARE MEDICAL LTD	160.24	14/03/2019
TAYCARE MEDICAL LTD	94.20	14/03/2019
TAYCARE MEDICAL LTD	31.50	14/03/2019
TAYCARE MEDICAL LTD	55.82	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	19.38	14/03/2019
TAYCARE MEDICAL LTD	138.09	14/03/2019
TAYCARE MEDICAL LTD	104.00	14/03/2019
TAYCARE MEDICAL LTD	119.00	14/03/2019
TAYCARE MEDICAL LTD	201.29	14/03/2019
TAYCARE MEDICAL LTD	48.91	14/03/2019
TAYCARE MEDICAL LTD	122.78	14/03/2019
TAYCARE MEDICAL LTD	10.74	14/03/2019
TAYCARE MEDICAL LTD	121.00	14/03/2019
TAYCARE MEDICAL LTD	81.82	14/03/2019
TAYCARE MEDICAL LTD	80.00	14/03/2019
TAYCARE MEDICAL LTD	80.00	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	13.94	14/03/2019
TAYCARE MEDICAL LTD	14.98	14/03/2019
TAYCARE MEDICAL LTD	407.13	14/03/2019
TAYCARE MEDICAL LTD	278.76	14/03/2019
TAYCARE MEDICAL LTD	234.00	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	30.00	14/03/2019
TAYCARE MEDICAL LTD	20.42	14/03/2019
TAYCARE MEDICAL LTD	49.13	14/03/2019
TAYCARE MEDICAL LTD	34.38	14/03/2019
TAYCARE MEDICAL LTD	311.89	14/03/2019
TAYCARE MEDICAL LTD	58.05	14/03/2019
TAYCARE MEDICAL LTD	118.22	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	46.37	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	406.20	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	19.34	14/03/2019
TAYCARE MEDICAL LTD	41.43	14/03/2019
TAYCARE MEDICAL LTD	107.00	14/03/2019
TAYCARE MEDICAL LTD	60.26	14/03/2019
TAYCARE MEDICAL LTD	36.11	14/03/2019
TAYCARE MEDICAL LTD	501.94	14/03/2019
TAYCARE MEDICAL LTD	157.00	14/03/2019
TAYCARE MEDICAL LTD	256.18	14/03/2019
TAYCARE MEDICAL LTD	366.59	14/03/2019
TAYCARE MEDICAL LTD	439.79	14/03/2019
TAYCARE MEDICAL LTD	110.09	14/03/2019
TAYCARE MEDICAL LTD	25.20	14/03/2019
TAYCARE MEDICAL LTD	36.48	14/03/2019
TAYCARE MEDICAL LTD	20.42	14/03/2019
TAYCARE MEDICAL LTD	90.07	14/03/2019
TAYCARE MEDICAL LTD	72.00	14/03/2019
TAYCARE MEDICAL LTD	60.26	14/03/2019
TAYCARE MEDICAL LTD	65.63	14/03/2019
TAYCARE MEDICAL LTD	36.00	14/03/2019
TAYCARE MEDICAL LTD	57.60	14/03/2019
TAYCARE MEDICAL LTD	19.34	14/03/2019
TAYCARE MEDICAL LTD	24.24	14/03/2019
TAYCARE MEDICAL LTD	88.57	14/03/2019
TAYCARE MEDICAL LTD	70.05	14/03/2019
TAYCARE MEDICAL LTD	144.66	14/03/2019
TAYCARE MEDICAL LTD	466.05	14/03/2019
TAYCARE MEDICAL LTD	94.20	14/03/2019
TAYCARE MEDICAL LTD	30.00	14/03/2019
TAYCARE MEDICAL LTD	77.05	14/03/2019
TAYCARE MEDICAL LTD	345.36	14/03/2019
TAYCARE MEDICAL LTD	96.45	14/03/2019
TAYCARE MEDICAL LTD	389.13	14/03/2019
TAYCARE MEDICAL LTD	371.68	14/03/2019
TAYCARE MEDICAL LTD	76.80	14/03/2019
TAYCARE MEDICAL LTD	157.27	14/03/2019
TAYCARE MEDICAL LTD	121.00	14/03/2019
TAYCARE MEDICAL LTD	34.84	14/03/2019
TAYCARE MEDICAL LTD	183.60	14/03/2019
TAYCARE MEDICAL LTD	67.08	14/03/2019
TAYCARE MEDICAL LTD	35.52	14/03/2019
TAYCARE MEDICAL LTD	270.64	14/03/2019
TAYCARE MEDICAL LTD	85.00	14/03/2019
TAYCARE MEDICAL LTD	69.03	14/03/2019
TAYCARE MEDICAL LTD	30.00	14/03/2019
TAYCARE MEDICAL LTD	34.84	14/03/2019
TAYCARE MEDICAL LTD	34.84	14/03/2019
TAYCARE MEDICAL LTD	54.90	14/03/2019
TAYCARE MEDICAL LTD	139.20	14/03/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	249.66	14/03/2019
TAYCARE MEDICAL LTD	24.24	14/03/2019
TAYCARE MEDICAL LTD	26.09	14/03/2019
TAYCARE MEDICAL LTD	36.48	14/03/2019
TAYCARE MEDICAL LTD	119.76	14/03/2019
TAYCARE MEDICAL LTD	94.20	14/03/2019
TCS BIOSCIENCES	114.12	14/03/2019
TEASDALE HOSPITAL EQUIPMENT LTD	567.48	14/03/2019
TELEFLEX MEDICAL	972.00	14/03/2019
TELEFLEX MEDICAL	79.80	14/03/2019
TELEFLEX MEDICAL	120.00	14/03/2019
TERUMO UK LTD	600.00	14/03/2019
TERUMO UK LTD	120.00	14/03/2019
TERUMO UK LTD	420.00	14/03/2019
TERUMO UK LTD	324.00	14/03/2019
TFS HEALTHCARE	518.89	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	235.87	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	518.89	14/03/2019
TFS HEALTHCARE	247.66	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	330.20	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	330.20	14/03/2019
TFS HEALTHCARE	351.12	14/03/2019
TFS HEALTHCARE	542.48	14/03/2019
TFS HEALTHCARE	330.22	14/03/2019
TFS HEALTHCARE	518.89	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	518.89	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	283.03	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	432.43	14/03/2019
TFS HEALTHCARE	330.20	14/03/2019
TFS HEALTHCARE	542.48	14/03/2019
TFS HEALTHCARE	471.72	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	542.48	14/03/2019
TFS HEALTHCARE	250.80	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	627.00	14/03/2019
TFS HEALTHCARE	489.06	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	235.87	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	518.89	14/03/2019
TFS HEALTHCARE	518.89	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	306.62	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	448.14	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	235.86	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	518.89	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	326.04	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	518.90	14/03/2019
TFS HEALTHCARE	495.31	14/03/2019
TFS HEALTHCARE	518.89	14/03/2019
TFS HEALTHCARE	259.45	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	518.89	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	526.68	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	426.36	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	235.87	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	495.31	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	518.89	14/03/2019
TFS HEALTHCARE	-542.48	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	330.22	14/03/2019
TFS HEALTHCARE	542.48	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	275.88	14/03/2019
TFS HEALTHCARE	330.22	14/03/2019
TFS HEALTHCARE	476.12	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	306.62	14/03/2019
TFS HEALTHCARE	581.63	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	476.12	14/03/2019
TFS HEALTHCARE	471.73	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	558.05	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	-542.48	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	259.45	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	363.66	14/03/2019
TFS HEALTHCARE	424.55	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	235.87	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	422.06	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	259.45	14/03/2019
TFS HEALTHCARE	542.48	14/03/2019
TFS HEALTHCARE	530.69	14/03/2019
TFS HEALTHCARE	627.00	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	476.12	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	501.60	14/03/2019
TFS HEALTHCARE	306.62	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	501.60	14/03/2019
TFS HEALTHCARE	476.12	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	353.80	14/03/2019
TFS HEALTHCARE	518.89	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	518.89	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	542.48	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	250.80	14/03/2019
TFS HEALTHCARE	501.60	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	-471.72	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	519.41	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	568.31	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.08	14/03/2019
TFS HEALTHCARE	581.63	14/03/2019
TFS HEALTHCARE	330.20	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	518.90	14/03/2019
TFS HEALTHCARE	330.20	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	330.20	14/03/2019
TFS HEALTHCARE	589.66	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	542.48	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	94.36	14/03/2019
TFS HEALTHCARE	566.06	14/03/2019
TFS HEALTHCARE	551.76	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	386.89	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	576.84	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	601.92	14/03/2019
TFS HEALTHCARE	330.20	14/03/2019
THE MICROBIOLOGICAL SUPPLY COMF	246.60	14/03/2019
THE MICROBIOLOGICAL SUPPLY COMF	695.34	14/03/2019
THE MICROBIOLOGICAL SUPPLY COMF	382.03	14/03/2019
THORNBURY NURSING SERVICES	500.01	14/03/2019

Supplier Name	Invoice Value £	Date Paid
THORNBURY NURSING SERVICES	492.01	14/03/2019
THORNBURY NURSING SERVICES	374.83	14/03/2019
THORNBURY NURSING SERVICES	890.71	14/03/2019
THORNBURY NURSING SERVICES	828.61	14/03/2019
THORNBURY NURSING SERVICES	1,017.95	14/03/2019
THORNBURY NURSING SERVICES	1,052.39	14/03/2019
THORNBURY NURSING SERVICES	374.27	14/03/2019
THORNBURY NURSING SERVICES	893.96	14/03/2019
THORNBURY NURSING SERVICES	1,088.79	14/03/2019
THORNBURY NURSING SERVICES	890.33	14/03/2019
THORNBURY NURSING SERVICES	820.77	14/03/2019
THORNBURY NURSING SERVICES	100.00	14/03/2019
THORNBURY NURSING SERVICES	1,135.88	14/03/2019
THORNBURY NURSING SERVICES	388.31	14/03/2019
THORNBURY NURSING SERVICES	424.02	14/03/2019
THORNBURY NURSING SERVICES	535.29	14/03/2019
THORNBURY NURSING SERVICES	761.02	14/03/2019
THORNBURY NURSING SERVICES	899.34	14/03/2019
THORNBURY NURSING SERVICES	493.85	14/03/2019
THORNBURY NURSING SERVICES	574.49	14/03/2019
THORNBURY NURSING SERVICES	769.82	14/03/2019
THORNBURY NURSING SERVICES	818.53	14/03/2019
THORNBURY NURSING SERVICES	521.29	14/03/2019
THORNBURY NURSING SERVICES	1,057.99	14/03/2019
THORNBURY NURSING SERVICES	1,033.88	14/03/2019
THORNBURY NURSING SERVICES	900.68	14/03/2019
TIFFIN SANDWICHES LTD	2,563.50	14/03/2019
TIFFIN SANDWICHES LTD	728.00	14/03/2019
TJS SELF DRIVE	370.28	14/03/2019
TJS SELF DRIVE	90.00	14/03/2019
TJS SELF DRIVE	983.15	14/03/2019
TNT UK LTD	27.94	14/03/2019
TNT UK LTD	49.85	14/03/2019
TNT UK LTD	12.47	14/03/2019
TNT UK LTD	55.87	14/03/2019
TOPCON (GB) LTD	3,240.00	14/03/2019
TPS HEALTHCARE GROUP LTD	1,441.44	14/03/2019
TRAC SYSTEMS	3,600.00	14/03/2019
UMBRELLA-COMPANY LTD	5,285.10	14/03/2019
UNISURGE INTERNATIONAL LTD	51.84	14/03/2019
UNISURGE INTERNATIONAL LTD	1,021.82	14/03/2019
UNISURGE INTERNATIONAL LTD	340.61	14/03/2019
UNISURGE INTERNATIONAL LTD	170.30	14/03/2019
UNISURGE INTERNATIONAL LTD	51.84	14/03/2019
UNIVERSAL AIDS LTD	128.11	14/03/2019
UNIVERSAL AIDS LTD	279.58	14/03/2019
UNIVERSAL AIDS LTD	79.27	14/03/2019
UNIVERSAL AIDS LTD	30.73	14/03/2019
UNIVERSAL AIDS LTD	9.66	14/03/2019
UNIVERSAL AIDS LTD	182.56	14/03/2019
UNIVERSAL AIDS LTD	22.91	14/03/2019
UNIVERSAL AIDS LTD	23.18	14/03/2019
UNIVERSAL AIDS LTD	40.82	14/03/2019
UNIVERSAL AIDS LTD	132.41	14/03/2019
UNIVERSAL AIDS LTD	99.92	14/03/2019
UNIVERSAL AIDS LTD	51.89	14/03/2019
UNIVERSAL AIDS LTD	70.80	14/03/2019
UNIVERSAL AIDS LTD	30.91	14/03/2019
UNIVERSAL AIDS LTD	190.55	14/03/2019
UNIVERSAL AIDS LTD	40.62	14/03/2019
UNIVERSAL AIDS LTD	7.73	14/03/2019
UPPER CRUST	75.00	14/03/2019
URGENT NURSING	601.20	14/03/2019
URGENT NURSING	602.64	14/03/2019
URGENT NURSING	656.64	14/03/2019
URGENT NURSING	621.00	14/03/2019
URGENT NURSING	510.30	14/03/2019
URGENT NURSING	694.08	14/03/2019
URGENT NURSING	631.44	14/03/2019
URGENT NURSING	629.64	14/03/2019
URGENT NURSING	656.64	14/03/2019
URGENT NURSING	681.60	14/03/2019
URGENT NURSING	648.00	14/03/2019
URGENT NURSING	604.80	14/03/2019
URGENT NURSING	624.60	14/03/2019
URGENT NURSING	601.20	14/03/2019
URGENT NURSING	667.08	14/03/2019
URGENT NURSING	544.32	14/03/2019
URGENT NURSING	408.24	14/03/2019
VASCULAR PERSPECTIVES	564.00	14/03/2019
VENTAIR UK LTD	78.00	14/03/2019
VEOLIA ES (UK) LTD	1,372.60	14/03/2019
VEOLIA ES (UK) LTD	975.20	14/03/2019
VERATHON MEDICAL (UK) LTD	18.90	14/03/2019
VERITON PHARMA LIMITED	261.14	14/03/2019
VIAPATH ANALYTICS LLP	300.00	14/03/2019
VIAPATH ANALYTICS LLP	2,029.55	14/03/2019
VIAPATH ANALYTICS LLP	192.55	14/03/2019

Supplier Name	Invoice Value £	Date Paid
VIAPATH ANALYTICS LLP	85.00	14/03/2019
VIAPATH ANALYTICS LLP	145.00	14/03/2019
VISION EXPRESS (UK) LTD	39.10	14/03/2019
VOLKSWAGEN GROUP LEASING	401.60	14/03/2019
VOLKSWAGEN GROUP LEASING	2,178.44	14/03/2019
VOLKSWAGEN GROUP LEASING	422.75	14/03/2019
VOLKSWAGEN GROUP LEASING	132.91	14/03/2019
VWR INTERNATIONAL	994.50	14/03/2019
VYGON (UK) LTD	-105.00	14/03/2019
VYGON (UK) LTD	2,637.00	14/03/2019
VYGON (UK) LTD	2,997.00	14/03/2019
VYGON (UK) LTD	172.80	14/03/2019
WALTERS MEDICAL LTD	105.60	14/03/2019
WALTERS MEDICAL LTD	1,199.70	14/03/2019
WALTERS MEDICAL LTD	48.00	14/03/2019
WALTERS MEDICAL LTD	289.20	14/03/2019
WALTERS MEDICAL LTD	867.60	14/03/2019
WALTERS MEDICAL LTD	105.60	14/03/2019
WALTERS MEDICAL LTD	105.60	14/03/2019
WAVES (ANGLIAN WATER BUSINESS)	13,395.98	14/03/2019
WAVES (ANGLIAN WATER BUSINESS)	175.44	14/03/2019
WELCH ALLYN (UK) LTD	4,260.00	14/03/2019
WELFARE MEDICAL LTD	405.60	14/03/2019
WELFARE MEDICAL LTD	213.60	14/03/2019
WEST COMMON LANE TEACHING PRA	90.00	14/03/2019
WEST COMMON LANE TEACHING PRA	180.00	14/03/2019
WESTWOOD LABORATORY LTD	254.20	14/03/2019
WESTWOOD LABORATORY LTD	23.50	14/03/2019
WESTWOOD LABORATORY LTD	568.20	14/03/2019
WESTWOOD LABORATORY LTD	530.70	14/03/2019
WHISTL UK LIMITED	3,198.41	14/03/2019
WHISTL UK LIMITED	176.24	14/03/2019
WHISTL UK LIMITED	2,755.82	14/03/2019
WILLS WIGS LTD	743.04	14/03/2019
WOLVERSON X-RAY LTD	309.60	14/03/2019
WRIGHT MEDICAL UK LTD	1,567.72	14/03/2019
XEROX UK LIMITED	1,118.35	14/03/2019
XEROX UK LIMITED	74.64	14/03/2019
XEROX UK LIMITED	10.80	14/03/2019
XIROS PLC	1,164.00	14/03/2019
YOUR WORLD NURSING	490.75	14/03/2019
YOUR WORLD NURSING	541.02	14/03/2019
YOUR WORLD NURSING	568.55	14/03/2019
ZIMMER BIOMET LTD	156.00	14/03/2019
ZIMMER BIOMET LTD	99.84	14/03/2019
ZIMMER BIOMET LTD	2,680.80	14/03/2019
AVERT FIRE (UK) LIMITED	10,347.53	15/03/2019
CALDERDALE AND HUDDERSFIELD NH	451.00	15/03/2019
CALDERDALE AND HUDDERSFIELD NH	726.45	15/03/2019
CALDERDALE AND HUDDERSFIELD NH	1,078.00	15/03/2019
CALDERDALE AND HUDDERSFIELD NH	76.90	15/03/2019
CALDERDALE AND HUDDERSFIELD NH	211.52	15/03/2019
CALDERDALE AND HUDDERSFIELD NH	270.14	15/03/2019
CALDERDALE AND HUDDERSFIELD NH	5,317.00	15/03/2019
CALDERDALE AND HUDDERSFIELD NH	1,127.50	15/03/2019
CAMBRIDGE UNIVERSITY HOSP NHS F	31.24	15/03/2019
CARDIFF AND VALE ULHB	203.70	15/03/2019
CARDIFF AND VALE ULHB	126.24	15/03/2019
CARDIFF AND VALE ULHB	34.05	15/03/2019
CARDIFF AND VALE ULHB	60.58	15/03/2019
CARDIFF AND VALE ULHB	53.06	15/03/2019
CARDIFF AND VALE ULHB	63.12	15/03/2019
CAREFUSION UK 306 LTD	104.40	15/03/2019
CCS MEDIA LTD	819.38	15/03/2019
CENTRAL MANCHESTER UNI HOSP NH	1,110.12	15/03/2019
CENTRAL MANCHESTER UNI HOSP NH	460.29	15/03/2019
CENTRAL MANCHESTER UNI HOSP NH	351.99	15/03/2019
CENTRAL MANCHESTER UNI HOSP NH	126.92	15/03/2019
CENTRAL MANCHESTER UNI HOSP NH	189.53	15/03/2019
COUNTESS OF CHESTER HOSP NHS F	125.00	15/03/2019
DAUBNEY LTD	149,830.68	15/03/2019
DELL CORPORATION LTD	2,049.73	15/03/2019
DELL CORPORATION LTD	7,536.00	15/03/2019
DIRECT DEBIT-COMPUTERSHARE VOU	8,561.58	15/03/2019
DIRECT DEBIT-COMPUTERSHARE VOU	17,682.39	15/03/2019
DONCASTER AND BASSETLAW HOSP N	11,345.36	15/03/2019
ENGIE SERVICES LIMITED	432.00	15/03/2019
FRED MARGARSON LTD	9,711.60	15/03/2019
FRED MARGARSON LTD	640.80	15/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	61.59	15/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	149.00	15/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	1,058.00	15/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	316.00	15/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	563.00	15/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	50.00	15/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	52.00	15/03/2019
HARROGATE AND DISTRICT NHS FOUN	6,600.00	15/03/2019
HARROGATE AND DISTRICT NHS FOUN	6,600.00	15/03/2019

Supplier Name	Invoice Value £	Date Paid
HOBSON AND PORTER LTD	190,912.01	15/03/2019
HULL AND EAST YORKSHIRE HOSPITAL	300.00	15/03/2019
HULL AND EAST YORKSHIRE HOSPITAL	5,005.00	15/03/2019
HULL AND EAST YORKSHIRE HOSPITAL	5,100.00	15/03/2019
KINGSFIELD COMPUTER PRODUCTS LTD	384.00	15/03/2019
KINGSFIELD COMPUTER PRODUCTS LTD	2,503.13	15/03/2019
KINGSFIELD COMPUTER PRODUCTS LTD	384.00	15/03/2019
LEEDS TEACHING HOSPITALS NHS TRUST	1,607.96	15/03/2019
MATRIX NETWORK SERVICES	6,918.00	15/03/2019
MEDTRONIC LTD	120.00	15/03/2019
NEWCASTLE UPON TYNE HOSP NHS FOUNDATION TRUST	261.48	15/03/2019
NEWCASTLE UPON TYNE HOSP NHS FOUNDATION TRUST	154.90	15/03/2019
NEWCASTLE UPON TYNE HOSP NHS FOUNDATION TRUST	263.06	15/03/2019
NEWCASTLE UPON TYNE HOSP NHS FOUNDATION TRUST	177.48	15/03/2019
NEWCASTLE UPON TYNE HOSP NHS FOUNDATION TRUST	21.00	15/03/2019
NHS BLOOD AND TRANSPLANT	71.72	15/03/2019
NHS BLOOD AND TRANSPLANT	10.22	15/03/2019
NHS BLOOD AND TRANSPLANT	61.32	15/03/2019
NHS BLOOD AND TRANSPLANT	81.76	15/03/2019
NHS BLOOD AND TRANSPLANT	61.32	15/03/2019
NHS BUSINESS SERVICES AUTHORITY	1,556.00	15/03/2019
NHS BUSINESS SERVICES AUTHORITY	1,724.50	15/03/2019
NHS GREATER GLASGOW	163.92	15/03/2019
NHS GREATER GLASGOW	40.98	15/03/2019
NHS GREATER GLASGOW	163.92	15/03/2019
NHS GREATER GLASGOW	40.98	15/03/2019
NHS PENSIONS	67,359.50	15/03/2019
NHS PENSIONS	67,421.84	15/03/2019
OBMH NHS FOUNDATION TRUST	132.40	15/03/2019
OVE ARUP & PARTNERS LTD	3,960.00	15/03/2019
OXFORD HEALTH NHS FOUNDATION TRUST	21.45	15/03/2019
OXFORD HEALTH NHS FOUNDATION TRUST	11.52	15/03/2019
OXFORD HEALTH NHS FOUNDATION TRUST	23.04	15/03/2019
PORTSMOUTH HOSPITALS NHS TRUST	783.75	15/03/2019
PORTSMOUTH HOSPITALS NHS TRUST	831.60	15/03/2019
PORTSMOUTH HOSPITALS NHS TRUST	1,528.75	15/03/2019
PORTSMOUTH HOSPITALS NHS TRUST	775.50	15/03/2019
PORTSMOUTH HOSPITALS NHS TRUST	1,877.20	15/03/2019
ROTHERHAM DONCASTER HUMBER MERSEY NORTHERN	6,268.25	15/03/2019
ROTHERHAM DONCASTER HUMBER MERSEY NORTHERN	340.94	15/03/2019
ROTHERHAM DONCASTER HUMBER MERSEY NORTHERN	2,454.00	15/03/2019
ROTHERHAM DONCASTER HUMBER MERSEY NORTHERN	1,458.86	15/03/2019
ROTHERHAM DONCASTER HUMBER MERSEY NORTHERN	984.00	15/03/2019
ROTHERHAM NHS FOUNDATION TRUST	27.07	15/03/2019
ROTHERHAM NHS FOUNDATION TRUST	54.14	15/03/2019
ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	11.85	15/03/2019
ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	11.85	15/03/2019
ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	15.00	15/03/2019
ROYAL LIVERPOOL BROADGREEN HOSPITAL	156.00	15/03/2019
SANDWELL WEST BIRMINGHAM HOSPITAL	364.00	15/03/2019
SANDWELL WEST BIRMINGHAM HOSPITAL	602.00	15/03/2019
SANDWELL WEST BIRMINGHAM HOSPITAL	276.00	15/03/2019
SANDWELL WEST BIRMINGHAM HOSPITAL	410.00	15/03/2019
SANDWELL WEST BIRMINGHAM HOSPITAL	442.00	15/03/2019
SANDWELL WEST BIRMINGHAM HOSPITAL	2,288.00	15/03/2019
SANDWELL WEST BIRMINGHAM HOSPITAL	386.00	15/03/2019
SANDWELL WEST BIRMINGHAM HOSPITAL	4,262.00	15/03/2019
SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	1,578.60	15/03/2019
SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	154.00	15/03/2019
SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	591.80	15/03/2019
SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	830.00	15/03/2019
SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	445.00	15/03/2019
SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	1,297.10	15/03/2019
SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	411.45	15/03/2019
SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	15.00	15/03/2019
SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	684.95	15/03/2019
SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	2,594.16	15/03/2019
SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	324.27	15/03/2019
STRYKER UK LTD	12,684.00	15/03/2019
TAYSIDE NHS BOARD	67.03	15/03/2019
TAYSIDE NHS BOARD	95.35	15/03/2019
TORBAY AND SOUTH DEVON NHS TRUST	57.40	15/03/2019
TORBAY AND SOUTH DEVON NHS TRUST	653.00	15/03/2019
TORBAY AND SOUTH DEVON NHS TRUST	970.00	15/03/2019
TORBAY AND SOUTH DEVON NHS TRUST	214.50	15/03/2019
TORBAY AND SOUTH DEVON NHS TRUST	1,026.00	15/03/2019
U GROUP LIMITED	810.00	15/03/2019
UK NEQAS FOR PEPTIDE HORMONES	816.00	15/03/2019
UK NEQAS FOR PEPTIDE HORMONES	840.00	15/03/2019
UK NEQAS FOR PEPTIDE HORMONES	816.00	15/03/2019
UK NEQAS FOR PEPTIDE HORMONES	1,236.00	15/03/2019
UNITED LINCOLNSHIRE HOSPITALS NHS FOUNDATION TRUST	200,505.00	15/03/2019
UNIV COLLEGE LONDON HOSP NHS FOUNDATION TRUST	186.20	15/03/2019
UNIVERSITY HOSPITALS OF LEICESTER AND RUTLAND	100.00	15/03/2019
VERATHON MEDICAL (UK) LTD	9,161.42	15/03/2019
HENLEYS MEDICAL SUPPLIES LTD	-48.60	18/03/2019
HETA	168.00	18/03/2019
HMCS	20.00	18/03/2019

Supplier Name	Invoice Value £	Date Paid
HMCS	20.00	18/03/2019
PATIENTS TRAVEL CHEQUE	21.90	18/03/2019
PATIENTS TRAVEL CHEQUE	25.00	18/03/2019
PATIENTS TRAVEL CHEQUE	12.40	18/03/2019
PATIENTS TRAVEL CHEQUE	6.34	18/03/2019
PATIENTS TRAVEL CHEQUE	6.11	18/03/2019
PATIENTS TRAVEL CHEQUE	9.39	18/03/2019
PATIENTS TRAVEL CHEQUE	10.78	18/03/2019
PATIENTS TRAVEL CHEQUE	10.43	18/03/2019
PATIENTS TRAVEL CHEQUE	6.38	18/03/2019
PATIENTS TRAVEL CHEQUE	18.66	18/03/2019
PATIENTS TRAVEL CHEQUE	15.40	18/03/2019
PATIENTS TRAVEL CHEQUE	3.50	18/03/2019
PATIENTS TRAVEL CHEQUE	15.40	18/03/2019
PATIENTS TRAVEL CHEQUE	38.80	18/03/2019
PATIENTS TRAVEL CHEQUE	17.55	18/03/2019
PATIENTS TRAVEL CHEQUE	10.85	18/03/2019
PATIENTS TRAVEL CHEQUE	6.33	18/03/2019
PATIENTS TRAVEL CHEQUE	8.95	18/03/2019
PATIENTS TRAVEL CHEQUE	15.75	18/03/2019
PATIENTS TRAVEL CHEQUE	44.16	18/03/2019
PATIENTS TRAVEL CHEQUE	8.40	18/03/2019
PATIENTS TRAVEL CHEQUE	14.20	18/03/2019
PATIENTS TRAVEL CHEQUE	5.48	18/03/2019
PATIENTS TRAVEL CHEQUE	8.16	18/03/2019
PATIENTS TRAVEL CHEQUE	17.10	18/03/2019
PATIENTS TRAVEL CHEQUE	38.80	18/03/2019
PATIENTS TRAVEL CHEQUE	10.50	18/03/2019
SUNDRY PL SUPPLIER CHEQUE	25.00	18/03/2019
SUNDRY PL SUPPLIER CHEQUE	287.64	18/03/2019
SUNDRY PL SUPPLIER CHEQUE	1,620.00	18/03/2019
KGB CLEANING AND SUPPORT SERVIC	566.41	19/03/2019
KGB CLEANING AND SUPPORT SERVIC	3,542.18	19/03/2019
BACCN YORKSHIRE & LINCOLNSHIRE F	-40.00	20/03/2019
BACCN YORKSHIRE & LINCOLNSHIRE F	160.00	20/03/2019
CARDIFF AND VALE ULHB	948.07	20/03/2019
DONCASTER AND BASSETLAW HOSP M	-29.10	20/03/2019
DONCASTER AND BASSETLAW HOSP M	11,352.42	20/03/2019
DONCASTER AND BASSETLAW HOSP M	29.10	20/03/2019
FOREST PINES HOTEL	2,064.00	20/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	38.40	20/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	384.00	20/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	181.00	20/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	123.18	20/03/2019
GM INSTRUMENTS LTD	3,500.00	20/03/2019
HULL AND EAST YORKSHIRE HOSPITAL	5,005.00	20/03/2019
KERRY'S CASTS	30.00	20/03/2019
KERRY'S CASTS	30.00	20/03/2019
KERRY'S CASTS	30.00	20/03/2019
KERRY'S CASTS	30.00	20/03/2019
LEEDS TEACHING HOSPITALS NHS TRI	271.03	20/03/2019
NEWCASTLE UPON TYNE HOSP NHS F	366.48	20/03/2019
NEWCASTLE UPON TYNE HOSP NHS F	261.48	20/03/2019
NHS BLOOD AND TRANSPLANT	61.50	20/03/2019
NHS BLOOD AND TRANSPLANT	681.24	20/03/2019
NHS GREATER GLASGOW	190.00	20/03/2019
NHS GREATER GLASGOW	81.96	20/03/2019
NHS LITIGATION AUTHORITY	1,555.00	20/03/2019
NHS LITIGATION AUTHORITY	26.60	20/03/2019
NHS LITIGATION AUTHORITY	2,584.20	20/03/2019
NHS LITIGATION AUTHORITY	835.00	20/03/2019
NHS PROPERTY SERVICES LTD	1,628.20	20/03/2019
NHS PROPERTY SERVICES LTD	4,686.24	20/03/2019
NHS PROPERTY SERVICES LTD	9,372.48	20/03/2019
NHS PROPERTY SERVICES LTD	1,030.57	20/03/2019
NHS PROPERTY SERVICES LTD	1,030.57	20/03/2019
NHS PROPERTY SERVICES LTD	1,030.57	20/03/2019
NHS PROPERTY SERVICES LTD	1,500.70	20/03/2019
NHS PROPERTY SERVICES LTD	19,543.57	20/03/2019
NHS PROPERTY SERVICES LTD	182.44	20/03/2019
NHS PROPERTY SERVICES LTD	13,205.80	20/03/2019
NHS SUPPLY CHAIN	28,810.60	20/03/2019
NHS SUPPLY CHAIN	-3,014.09	20/03/2019
NORTH BRISTOL NHS TRUST	561.00	20/03/2019
NORTH WEST ANGLIA NHS FOUNDATIC	55,000.00	20/03/2019
NOTTINGHAM UNIVERSITY HOSPITALS	34.48	20/03/2019
NOTTINGHAM UNIVERSITY HOSPITALS	76.30	20/03/2019
PETTY CASH DPOW	480.43	20/03/2019
PGL TRAVEL LTD	2,318.40	20/03/2019
PHOENIX HEALTHCARE PRODUCTS LT	-20.52	20/03/2019
PUBLIC HEALTH ENGLAND	281.79	20/03/2019
PUBLIC HEALTH ENGLAND	216.70	20/03/2019
PUBLIC HEALTH ENGLAND	279.19	20/03/2019
PUBLIC HEALTH ENGLAND	78.77	20/03/2019
PUBLIC HEALTH ENGLAND	56.02	20/03/2019
PUBLIC HEALTH ENGLAND	236.61	20/03/2019
PUBLIC HEALTH ENGLAND	364.08	20/03/2019
PUBLIC HEALTH ENGLAND	296.45	20/03/2019

Supplier Name	Invoice Value £	Date Paid
PUBLIC HEALTH ENGLAND	89.58	20/03/2019
PUBLIC HEALTH ENGLAND	1,160.40	20/03/2019
PUBLIC HEALTH ENGLAND	1,561.98	20/03/2019
PUBLIC HEALTH ENGLAND	176.94	20/03/2019
PUBLIC HEALTH ENGLAND	315.14	20/03/2019
PUBLIC HEALTH ENGLAND	1,207.98	20/03/2019
PUBLIC HEALTH ENGLAND	123.58	20/03/2019
PUBLIC HEALTH ENGLAND	128.70	20/03/2019
PUBLIC HEALTH ENGLAND	123.58	20/03/2019
PUBLIC HEALTH ENGLAND	233.27	20/03/2019
PUBLIC HEALTH ENGLAND	78.77	20/03/2019
PUBLIC HEALTH ENGLAND	168.06	20/03/2019
PUBLIC HEALTH ENGLAND	224.08	20/03/2019
PUBLIC HEALTH ENGLAND	164.34	20/03/2019
PUBLIC HEALTH ENGLAND	169.44	20/03/2019
PUBLIC HEALTH ENGLAND	1,437.70	20/03/2019
PUBLIC HEALTH ENGLAND	56.02	20/03/2019
PUBLIC HEALTH ENGLAND	157.54	20/03/2019
PUBLIC HEALTH ENGLAND	60.88	20/03/2019
PUBLIC HEALTH ENGLAND	87.66	20/03/2019
PUBLIC HEALTH ENGLAND	1,148.31	20/03/2019
PUBLIC HEALTH ENGLAND	390.86	20/03/2019
PUBLIC HEALTH ENGLAND	263.64	20/03/2019
PUBLIC HEALTH ENGLAND	-8.00	20/03/2019
PUBLIC HEALTH ENGLAND	135.35	20/03/2019
PUBLIC HEALTH ENGLAND	168.06	20/03/2019
PUBLIC HEALTH ENGLAND	99.78	20/03/2019
PUBLIC HEALTH ENGLAND	87.66	20/03/2019
ROTHERHAM NHS FOUNDATION TRUS'	27.07	20/03/2019
SANDWELL _WEST BIRMINGHAM HOSF	502.00	20/03/2019
SANDWELL _WEST BIRMINGHAM HOSF	416.00	20/03/2019
SANDWELL _WEST BIRMINGHAM HOSF	662.00	20/03/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	219.10	20/03/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	684.20	20/03/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	458.00	20/03/2019
SHEFFIELD TEACHING HOSP NHS FOU	-30.32	20/03/2019
SHEFFIELD TEACHING HOSP NHS FOU	10,691.51	20/03/2019
SHEFFIELD TEACHING HOSP NHS FOU	-47.82	20/03/2019
SIGNS EXPRESS LTD	372.00	20/03/2019
SIGNS EXPRESS LTD	230.40	20/03/2019
UNIV COLLEGE LONDON HOSP NHS FC	133.00	20/03/2019
UNIV COLLEGE LONDON HOSP NHS FC	79.80	20/03/2019
UNIV COLLEGE LONDON HOSP NHS FC	79.80	20/03/2019
UNIV COLLEGE LONDON HOSP NHS FC	186.20	20/03/2019
UNIVERSITY HOSPITALS OF LEICESTE	3,173.76	20/03/2019
UNIVERSITY HOSPITALS OF LEICESTE	2,145.26	20/03/2019
UNIVERSITY HOSPITALS OF LEICESTE	2,841.62	20/03/2019
121 TAXIS	4,669.86	21/03/2019
4 WAYS HEALTHCARE LTD	300.00	21/03/2019
4 WAYS HEALTHCARE LTD	132.00	21/03/2019
A C DENTAL SERVICES	49.50	21/03/2019
AAH HOSPITAL SERVICE	-331.20	21/03/2019
AAH HOSPITAL SERVICE	-331.20	21/03/2019
AAH HOSPITAL SERVICE	-55.20	21/03/2019
AAH HOSPITAL SERVICE	170.64	21/03/2019
AAH HOSPITAL SERVICE	10.56	21/03/2019
AAH HOSPITAL SERVICE	23.21	21/03/2019
AAH HOSPITAL SERVICE	91.20	21/03/2019
AAH HOSPITAL SERVICE	11.88	21/03/2019
AAH HOSPITAL SERVICE	-158.40	21/03/2019
AAH HOSPITAL SERVICE	-288.67	21/03/2019
AAH HOSPITAL SERVICE	-276.00	21/03/2019
AAH HOSPITAL SERVICE	-110.40	21/03/2019
AAH HOSPITAL SERVICE	-54.72	21/03/2019
AAH HOSPITAL SERVICE	-19.44	21/03/2019
AAH HOSPITAL SERVICE	-18.24	21/03/2019
AAH HOSPITAL SERVICE	-78.00	21/03/2019
AAH HOSPITAL SERVICE	-84.41	21/03/2019
AAH HOSPITAL SERVICE	-7.20	21/03/2019
AAH HOSPITAL SERVICE	-7.20	21/03/2019
AAH HOSPITAL SERVICE	-7.20	21/03/2019
AAH HOSPITAL SERVICE	402.12	21/03/2019
AAH HOSPITAL SERVICE	383.16	21/03/2019
AAH HOSPITAL SERVICE	337.44	21/03/2019
AAH HOSPITAL SERVICE	600.66	21/03/2019
AAH HOSPITAL SERVICE	-165.60	21/03/2019
AAH HOSPITAL SERVICE	-165.60	21/03/2019
AAH HOSPITAL SERVICE	-55.20	21/03/2019
AAH HOSPITAL SERVICE	25.12	21/03/2019
AAH HOSPITAL SERVICE	74.23	21/03/2019
AAH HOSPITAL SERVICE	257.62	21/03/2019
AAH HOSPITAL SERVICE	111.00	21/03/2019
AAH HOSPITAL SERVICE	384.50	21/03/2019
AAH HOSPITAL SERVICE	596.30	21/03/2019
AAH HOSPITAL SERVICE	175.58	21/03/2019
AAH HOSPITAL SERVICE	51.72	21/03/2019
AAH HOSPITAL SERVICE	396.00	21/03/2019
AAH HOSPITAL SERVICE	11.42	21/03/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	171.49	21/03/2019
AAH HOSPITAL SERVICE	84.17	21/03/2019
AAH HOSPITAL SERVICE	936.60	21/03/2019
AAH HOSPITAL SERVICE	243.00	21/03/2019
AAH HOSPITAL SERVICE	9.72	21/03/2019
AAH HOSPITAL SERVICE	187.39	21/03/2019
AAH HOSPITAL SERVICE	215.28	21/03/2019
AAH HOSPITAL SERVICE	203.71	21/03/2019
AAH HOSPITAL SERVICE	-165.60	21/03/2019
AAH HOSPITAL SERVICE	252.20	21/03/2019
AAH HOSPITAL SERVICE	28.80	21/03/2019
AAH HOSPITAL SERVICE	564.12	21/03/2019
AAH HOSPITAL SERVICE	111.36	21/03/2019
AAH HOSPITAL SERVICE	213.84	21/03/2019
AAH HOSPITAL SERVICE	86.94	21/03/2019
AAH HOSPITAL SERVICE	2,737.68	21/03/2019
AAH HOSPITAL SERVICE	43.20	21/03/2019
AAH HOSPITAL SERVICE	311.76	21/03/2019
AAH HOSPITAL SERVICE	23.76	21/03/2019
AAH HOSPITAL SERVICE	25.80	21/03/2019
AAH HOSPITAL SERVICE	642.60	21/03/2019
AAH HOSPITAL SERVICE	58.98	21/03/2019
AAH HOSPITAL SERVICE	37.18	21/03/2019
AAH HOSPITAL SERVICE	303.20	21/03/2019
AAH HOSPITAL SERVICE	35.04	21/03/2019
AAH HOSPITAL SERVICE	5.36	21/03/2019
AAH HOSPITAL SERVICE	231.26	21/03/2019
AAH HOSPITAL SERVICE	1,124.40	21/03/2019
AAH HOSPITAL SERVICE	36.00	21/03/2019
AAH HOSPITAL SERVICE	37.44	21/03/2019
AAH HOSPITAL SERVICE	111.00	21/03/2019
AAH HOSPITAL SERVICE	42.34	21/03/2019
AAH HOSPITAL SERVICE	642.60	21/03/2019
AAH HOSPITAL SERVICE	423.54	21/03/2019
AAH HOSPITAL SERVICE	1,920.00	21/03/2019
AAH HOSPITAL SERVICE	115.66	21/03/2019
AAH HOSPITAL SERVICE	118.68	21/03/2019
AAH HOSPITAL SERVICE	1,071.10	21/03/2019
AAH HOSPITAL SERVICE	93.70	21/03/2019
AAH HOSPITAL SERVICE	67.20	21/03/2019
AAH HOSPITAL SERVICE	17.71	21/03/2019
AAH HOSPITAL SERVICE	112.17	21/03/2019
AAH HOSPITAL SERVICE	342.72	21/03/2019
AAH HOSPITAL SERVICE	74.40	21/03/2019
AAH HOSPITAL SERVICE	243.00	21/03/2019
AAH HOSPITAL SERVICE	712.80	21/03/2019
AAH HOSPITAL SERVICE	900.86	21/03/2019
AAH HOSPITAL SERVICE	369.08	21/03/2019
AAH HOSPITAL SERVICE	399.96	21/03/2019
AAH HOSPITAL SERVICE	291.67	21/03/2019
AAH HOSPITAL SERVICE	487.92	21/03/2019
AAH HOSPITAL SERVICE	134.57	21/03/2019
AAH HOSPITAL SERVICE	203.52	21/03/2019
AAH HOSPITAL SERVICE	95.04	21/03/2019
AAH HOSPITAL SERVICE	9.60	21/03/2019
AAH HOSPITAL SERVICE	341.28	21/03/2019
AAH HOSPITAL SERVICE	916.08	21/03/2019
AAH HOSPITAL SERVICE	309.60	21/03/2019
AAH HOSPITAL SERVICE	201.60	21/03/2019
AAH HOSPITAL SERVICE	50.99	21/03/2019
AAH HOSPITAL SERVICE	422.24	21/03/2019
AAH HOSPITAL SERVICE	748.17	21/03/2019
AAH HOSPITAL SERVICE	276.55	21/03/2019
AAH HOSPITAL SERVICE	185.52	21/03/2019
AAH HOSPITAL SERVICE	44.71	21/03/2019
AAH HOSPITAL SERVICE	144.14	21/03/2019
AAH HOSPITAL SERVICE	29.38	21/03/2019
AAH HOSPITAL SERVICE	433.75	21/03/2019
AAH HOSPITAL SERVICE	13.50	21/03/2019
AAH HOSPITAL SERVICE	2.70	21/03/2019
AAH HOSPITAL SERVICE	10.80	21/03/2019
AAH HOSPITAL SERVICE	28.80	21/03/2019
AAH HOSPITAL SERVICE	144.14	21/03/2019
AAH HOSPITAL SERVICE	409.21	21/03/2019
AAH HOSPITAL SERVICE	162.96	21/03/2019
AAH HOSPITAL SERVICE	42.00	21/03/2019
AAH HOSPITAL SERVICE	861.41	21/03/2019
AAH HOSPITAL SERVICE	296.57	21/03/2019
AAH HOSPITAL SERVICE	91.20	21/03/2019
AAH HOSPITAL SERVICE	757.52	21/03/2019
AAH HOSPITAL SERVICE	248.88	21/03/2019
AAH HOSPITAL SERVICE	419.22	21/03/2019
AAH HOSPITAL SERVICE	195.65	21/03/2019
AAH HOSPITAL SERVICE	58.80	21/03/2019
AAH HOSPITAL SERVICE	228.62	21/03/2019
AAH HOSPITAL SERVICE	-1.20	21/03/2019
AAH HOSPITAL SERVICE	-9.60	21/03/2019
AAH HOSPITAL SERVICE	723.62	21/03/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	377.58	21/03/2019
AAH HOSPITAL SERVICE	4.22	21/03/2019
AAH HOSPITAL SERVICE	96.10	21/03/2019
AAH HOSPITAL SERVICE	1,193.40	21/03/2019
AAH HOSPITAL SERVICE	146.79	21/03/2019
AAH HOSPITAL SERVICE	-55.20	21/03/2019
AAH HOSPITAL SERVICE	640.80	21/03/2019
AAH HOSPITAL SERVICE	360.24	21/03/2019
AAH HOSPITAL SERVICE	-110.40	21/03/2019
AAH HOSPITAL SERVICE	-110.40	21/03/2019
AAH HOSPITAL SERVICE	100.80	21/03/2019
AAH HOSPITAL SERVICE	88.20	21/03/2019
AAH HOSPITAL SERVICE	12.17	21/03/2019
AAH HOSPITAL SERVICE	134.07	21/03/2019
AAH HOSPITAL SERVICE	360.24	21/03/2019
AAH HOSPITAL SERVICE	53.47	21/03/2019
AAH HOSPITAL SERVICE	44.78	21/03/2019
AAH HOSPITAL SERVICE	311.81	21/03/2019
AAH HOSPITAL SERVICE	465.84	21/03/2019
AAH HOSPITAL SERVICE	26.04	21/03/2019
AAH HOSPITAL SERVICE	81.60	21/03/2019
AAH HOSPITAL SERVICE	159.93	21/03/2019
AAH HOSPITAL SERVICE	10.57	21/03/2019
AAH HOSPITAL SERVICE	12.00	21/03/2019
AAH HOSPITAL SERVICE	177.60	21/03/2019
AAH HOSPITAL SERVICE	218.27	21/03/2019
AAH HOSPITAL SERVICE	363.00	21/03/2019
AAH HOSPITAL SERVICE	374.40	21/03/2019
AAH HOSPITAL SERVICE	1,058.40	21/03/2019
AAH HOSPITAL SERVICE	138.24	21/03/2019
AAH HOSPITAL SERVICE	239.32	21/03/2019
AAH HOSPITAL SERVICE	87.24	21/03/2019
AAH HOSPITAL SERVICE	16.20	21/03/2019
AAH HOSPITAL SERVICE	21.36	21/03/2019
AAH HOSPITAL SERVICE	79.58	21/03/2019
ABBVIE LTD	676.37	21/03/2019
ABM ROOFING CONTRACTORS	1,122.00	21/03/2019
ACOUSTIC METROLOGY LTD	328.04	21/03/2019
ADVANCED GLOBAL HEALTH LTD	828.00	21/03/2019
AGILENT TECHNOLOGIES	613.69	21/03/2019
AGILENT TECHNOLOGIES	3,075.01	21/03/2019
AGILENT TECHNOLOGIES	204.56	21/03/2019
ALAN BAKER T/A LAGENTIUM CONSULT	99.00	21/03/2019
ALLERGAN LTD	1,439.40	21/03/2019
ALLERGAN LTD	1,439.40	21/03/2019
ALLERGAN LTD	-12,528.00	21/03/2019
ALLERGAN LTD	1,439.40	21/03/2019
ALLERGAN LTD	1,439.40	21/03/2019
ALLERGAN LTD	1,439.40	21/03/2019
ALLERGAN LTD	1,439.40	21/03/2019
ALLERGAN LTD	1,439.40	21/03/2019
ALLERGAN LTD	1,439.40	21/03/2019
ALLERGAN LTD	1,439.40	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	14.36	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	483.90	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.58	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	262.08	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,173.42	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	762.58	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	9.94	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	14.98	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,038.07	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	49.08	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	417.60	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	616.08	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	66.54	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	98.16	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	577.55	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-63.67	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,231.27	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	535.73	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.50	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	42.00	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	186.00	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	126.00	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,237.49	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.88	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	725.84	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	173.92	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	23.40	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,732.02	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,132.76	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	254.45	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	936.82	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.43	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	171.98	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	635.93	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	29.40	21/03/2019

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	336.00	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	417.60	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	442.01	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	79.20	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	530.75	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	140.28	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,180.61	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	87.95	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-35.10	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-60.48	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-31.84	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-39.28	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	359.57	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-514.08	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-169.44	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-288.00	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	15.16	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	6.36	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	9.66	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	96.00	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	21.10	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.05	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	96.00	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	786.18	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	167.04	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	102.60	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.61	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	322.71	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	14.98	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,792.44	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	415.26	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	111.36	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,460.54	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	36.00	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	122.84	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1.53	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	136.50	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	90.05	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	299.52	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	620.10	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	344.57	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.64	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	42.00	21/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,121.40	21/03/2019
ALLIANCE MEDICAL LTD	70,140.00	21/03/2019
ALLOGA UK LTD	2,760.00	21/03/2019
ALLOGA UK LTD	33.82	21/03/2019
ALLOGA UK LTD	1,182.17	21/03/2019
ALLOGA UK LTD	1,800.00	21/03/2019
ALLOGA UK LTD	18.48	21/03/2019
ALLOGA UK LTD	1,920.00	21/03/2019
ALLOGA UK LTD	960.00	21/03/2019
ALLOGA UK LTD	26.50	21/03/2019
ALLOGA UK LTD	39.36	21/03/2019
ALLOGA UK LTD	755.40	21/03/2019
ALLOGA UK LTD	1,186.82	21/03/2019
ALLOGA UK LTD	579.94	21/03/2019
ALLOGA UK LTD	466.56	21/03/2019
ALLOGA UK LTD	121.50	21/03/2019
ALPHABET (UK) FLEET MANAGEMENT I	3,248.87	21/03/2019
ALPHABET (UK) FLEET MANAGEMENT I	437.56	21/03/2019
AMBU LTD	20.34	21/03/2019
AMBU LTD	371.94	21/03/2019
AMBU LTD	525.91	21/03/2019
AMBU LTD	-525.91	21/03/2019
AMBU LTD	87.66	21/03/2019
AMGEN LTD	1,037.74	21/03/2019
AMGEN LTD	301.80	21/03/2019
AMGEN LTD	1,320.00	21/03/2019
AMVALE MEDICAL TRANSPORT LTD	-1,176.00	21/03/2019
ANDREWS SYKES HIRE LTD	4,891.82	21/03/2019
ANETIC AID LTD	-26.83	21/03/2019
ANETIC AID LTD	762.43	21/03/2019
APC CARDIOVASCULAR LTD	759.60	21/03/2019
APOLLO LIGHTING LTD	1,196.75	21/03/2019
APPLIED MEDICAL UK LTD	253.20	21/03/2019

Supplier Name	Invoice Value £	Date Paid
APPLIED MEDICAL UK LTD	626.40	21/03/2019
AQUILANT LTD	475.07	21/03/2019
AR PRINTING LTD	-615.00	21/03/2019
AR PRINTING LTD	3,942.00	21/03/2019
AR PRINTING LTD	234.00	21/03/2019
ARCADIA HEALTHCARE	154.44	21/03/2019
ARCADIA HEALTHCARE	397.46	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	456.35	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	314.50	21/03/2019
ARCADIA HEALTHCARE	426.88	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	456.35	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	397.46	21/03/2019
ARCADIA HEALTHCARE	397.46	21/03/2019
ARCADIA HEALTHCARE	426.88	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	140.40	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	456.36	21/03/2019
ARCADIA HEALTHCARE	456.35	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	247.10	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARCADIA HEALTHCARE	384.80	21/03/2019
ARDEN WINCH & CO LTD	-41.40	21/03/2019
ARDEN WINCH & CO LTD	13.38	21/03/2019
ARDEN WINCH & CO LTD	12.05	21/03/2019
ARDEN WINCH & CO LTD	12.42	21/03/2019
ARDEN WINCH & CO LTD	12.42	21/03/2019
ARDEN WINCH & CO LTD	81.24	21/03/2019
ARDEN WINCH & CO LTD	172.56	21/03/2019
ARDEN WINCH & CO LTD	9.00	21/03/2019
ARDEN WINCH & CO LTD	29.52	21/03/2019
ARDEN WINCH & CO LTD	9.00	21/03/2019
ARDEN WINCH & CO LTD	24.66	21/03/2019
ARDEN WINCH & CO LTD	56.16	21/03/2019
ARDEN WINCH & CO LTD	7.86	21/03/2019
ARDEN WINCH & CO LTD	70.08	21/03/2019
ARDEN WINCH & CO LTD	135.60	21/03/2019
ARDEN WINCH & CO LTD	177.84	21/03/2019
ARDEN WINCH & CO LTD	26.88	21/03/2019
ARDEN WINCH & CO LTD	82.80	21/03/2019
ARDEN WINCH & CO LTD	66.72	21/03/2019
ARDEN WINCH & CO LTD	74.52	21/03/2019
ARDEN WINCH & CO LTD	13.38	21/03/2019
ARDEN WINCH & CO LTD	33.12	21/03/2019
ARDEN WINCH & CO LTD	25.20	21/03/2019
ARDEN WINCH & CO LTD	100.20	21/03/2019
ARDEN WINCH & CO LTD	62.64	21/03/2019
ARDEN WINCH & CO LTD	19.62	21/03/2019
ARDEN WINCH & CO LTD	20.88	21/03/2019
ARDEN WINCH & CO LTD	63.18	21/03/2019
ARDEN WINCH & CO LTD	8.28	21/03/2019
ARDEN WINCH & CO LTD	30.78	21/03/2019
ARDEN WINCH & CO LTD	41.40	21/03/2019
ARDEN WINCH & CO LTD	129.54	21/03/2019
ARDEN WINCH & CO LTD	4.14	21/03/2019
ARDO MEDICAL LTD	80.40	21/03/2019
ARJO UK LIMITED	597.60	21/03/2019
ARJO UK LIMITED	202.66	21/03/2019
ARMSTRONG MEDICAL LTD	790.80	21/03/2019
ARMSTRONG MEDICAL LTD	107.40	21/03/2019

Supplier Name	Invoice Value £	Date Paid
ARNOLD CLARK FINANCE LTD	2,512.28	21/03/2019
ARNOLD CLARK FINANCE LTD	338.98	21/03/2019
ARNOLD CLARK FINANCE LTD	2,259.37	21/03/2019
ARNOLD CLARK FINANCE LTD	217.30	21/03/2019
ARNOLD CLARK FINANCE LTD	3,365.22	21/03/2019
ARNOLD CLARK FINANCE LTD	107.53	21/03/2019
ARNOLD CLARK FINANCE LTD	166.26	21/03/2019
ARNOLD CLARK FINANCE LTD	147.95	21/03/2019
ARNOLD CLARK FINANCE LTD	606.10	21/03/2019
ARNOLD CLARK FINANCE LTD	175.37	21/03/2019
ARNOLD CLARK FINANCE LTD	50.40	21/03/2019
ARNOLD CLARK FINANCE LTD	37.74	21/03/2019
ARNOLD CLARK FINANCE LTD	2,598.28	21/03/2019
ARNOLD CLARK FINANCE LTD	555.26	21/03/2019
ARNOLD CLARK FINANCE LTD	175.37	21/03/2019
BADGEMASTER LTD	96.11	21/03/2019
BADGEMASTER LTD	93.59	21/03/2019
BADGEMASTER LTD	84.26	21/03/2019
BADGEMASTER LTD	64.14	21/03/2019
BADGEMASTER LTD	91.07	21/03/2019
BADGEMASTER LTD	97.14	21/03/2019
BADGEMASTER LTD	78.97	21/03/2019
BADGEMASTER LTD	133.91	21/03/2019
BADGEMASTER LTD	11.46	21/03/2019
BADGEMASTER LTD	64.14	21/03/2019
BADGEMASTER LTD	332.10	21/03/2019
BARBARA JEFFREYS	57.04	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	10,778.54	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	717.60	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	537.77	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	58.50	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	172.92	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	446.40	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	58.50	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	168.00	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	448.22	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	-27.00	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	491.11	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	58.50	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	4,491.06	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	680.10	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	21/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	5,389.27	21/03/2019
BAXTER HEALTHCARE LTD	679.92	21/03/2019
BAXTER HEALTHCARE LTD	1,175.52	21/03/2019
BAXTER HEALTHCARE LTD	1,142.51	21/03/2019
BAXTER HEALTHCARE LTD	334.32	21/03/2019
BAXTER HEALTHCARE LTD	1,559.70	21/03/2019
BAXTER HEALTHCARE LTD	1,273.32	21/03/2019
BAXTER HEALTHCARE LTD	1,096.56	21/03/2019
BAXTER HEALTHCARE LTD	1,619.38	21/03/2019
BAXTER HEALTHCARE LTD	177.60	21/03/2019
BAXTER HEALTHCARE LTD	1,774.08	21/03/2019
BAXTER HEALTHCARE LTD	565.58	21/03/2019
BAXTER HEALTHCARE LTD	177.60	21/03/2019
BAXTER HEALTHCARE LTD	21.36	21/03/2019
BAXTER HEALTHCARE LTD	308.40	21/03/2019
BAXTER HEALTHCARE LTD	347.04	21/03/2019
BAXTER HEALTHCARE LTD	66.72	21/03/2019
BAYER PLC	1,046.40	21/03/2019
BAYER PLC	5,244.00	21/03/2019
BAYER PLC	10,488.00	21/03/2019
BEAGLE ORTHOPAEDIC LTD	2,022.00	21/03/2019
BEAGLE ORTHOPAEDIC LTD	801.12	21/03/2019
BEAGLE ORTHOPAEDIC LTD	121.43	21/03/2019
BEAVER VISITEC INTERNATIONAL LTD	2,016.00	21/03/2019
BEAVER VISITEC INTERNATIONAL LTD	600.00	21/03/2019
BEAVER VISITEC INTERNATIONAL LTD	950.98	21/03/2019
BEAVER VISITEC INTERNATIONAL LTD	1,008.00	21/03/2019
BECTON DICKINSON UK LTD	194.88	21/03/2019
BECTON DICKINSON UK LTD	217.05	21/03/2019
BECTON DICKINSON UK LTD	797.28	21/03/2019
BECTON DICKINSON UK LTD	683.52	21/03/2019
BECTON DICKINSON UK LTD	299.28	21/03/2019
BECTON DICKINSON UK LTD	1,147.20	21/03/2019
BECTON DICKINSON UK LTD	1,025.28	21/03/2019
BECTON DICKINSON UK LTD	194.88	21/03/2019
BECTON DICKINSON UK LTD	128.40	21/03/2019
BECTON DICKINSON UK LTD	341.76	21/03/2019
BECTON DICKINSON UK LTD	194.88	21/03/2019
BECTON DICKINSON UK LTD	438.96	21/03/2019
BECTON DICKINSON UK LTD	511.92	21/03/2019
BECTON DICKINSON UK LTD	194.88	21/03/2019
BECTON DICKINSON UK LTD	194.88	21/03/2019
BENEFoot UK LTD	510.00	21/03/2019

Supplier Name	Invoice Value £	Date Paid
BESPOKE HEALTH AND SOCIAL CARE	7,090.85	21/03/2019
BIDVEST FOODSERVICE	250.25	21/03/2019
BIO DIAGNOSTICS LTD	2,195.10	21/03/2019
BIO PRODUCTS LABORATORY LTD	558.00	21/03/2019
BIOMONDE	1,516.27	21/03/2019
BOC LTD	473.13	21/03/2019
BOC LTD	210.52	21/03/2019
BOSTON SCIENTIFIC LTD	300.00	21/03/2019
BOSTON SCIENTIFIC LTD	264.00	21/03/2019
BOSTON SCIENTIFIC LTD	228.00	21/03/2019
BOSTON SCIENTIFIC LTD	32.16	21/03/2019
BOSTON SCIENTIFIC LTD	4,680.00	21/03/2019
BOSTON SCIENTIFIC LTD	2,999.64	21/03/2019
BOSTON SCIENTIFIC LTD	1,080.00	21/03/2019
BOSTON SCIENTIFIC LTD	114.00	21/03/2019
BOSTON SCIENTIFIC LTD	3,306.72	21/03/2019
BOSTON SCIENTIFIC LTD	240.00	21/03/2019
BOSTON SCIENTIFIC LTD	240.00	21/03/2019
BOSTON SCIENTIFIC LTD	28.80	21/03/2019
BOSTON SCIENTIFIC LTD	480.00	21/03/2019
BRACCO UK LTD	2,400.00	21/03/2019
BRACCO UK LTD	900.00	21/03/2019
BRACCO UK LTD	900.00	21/03/2019
BRACCO UK LTD	7,200.00	21/03/2019
BRACCO UK LTD	2,400.00	21/03/2019
BRACCO UK LTD	2,400.00	21/03/2019
BRACCO UK LTD	552.00	21/03/2019
BRACCO UK LTD	900.00	21/03/2019
BRAKE BROS FOOD SERVICE LTD	708.45	21/03/2019
BRAKE BROS FOOD SERVICE LTD	272.71	21/03/2019
BRAKE BROS FOOD SERVICE LTD	251.18	21/03/2019
BRAKE BROS FOOD SERVICE LTD	67.51	21/03/2019
BRAKE BROS FOOD SERVICE LTD	625.69	21/03/2019
BRAKE BROS FOOD SERVICE LTD	580.54	21/03/2019
BRAUN MEDICAL	560.00	21/03/2019
BRIAN PAGE	53.10	21/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	4,107.48	21/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	406.42	21/03/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,422.46	21/03/2019
BRITISH GAS ENERGY PERFORMANCE	193,778.05	21/03/2019
BSS GROUP PLC	833.75	21/03/2019
BSS GROUP PLC	234.72	21/03/2019
CAMFIL LTD	106.63	21/03/2019
CAMFIL LTD	907.78	21/03/2019
CAMFIL LTD	67.39	21/03/2019
CAMFIL LTD	357.29	21/03/2019
CAMFIL LTD	1,295.86	21/03/2019
CAMFIL LTD	543.70	21/03/2019
CANTEL (UK) LIMITED	394.80	21/03/2019
CANTEL (UK) LIMITED	234.00	21/03/2019
CAPSTICKS SOLICITORS LLP	15,000.00	21/03/2019
CARE PLUS GROUP LTD	30.00	21/03/2019
CARE PLUS GROUP LTD	6,000.00	21/03/2019
CARE PLUS GROUP LTD	30.00	21/03/2019
CCS MEDIA LTD	86.96	21/03/2019
CCS MEDIA LTD	279.86	21/03/2019
CELGENE LTD	338.40	21/03/2019
CELGENE LTD	676.80	21/03/2019
CELGENE LTD	8,089.20	21/03/2019
CELGENE LTD	8,089.20	21/03/2019
CELGENE LTD	338.40	21/03/2019
CELGENE LTD	8,089.20	21/03/2019
CELGENE LTD	507.60	21/03/2019
CELGENE LTD	8,089.20	21/03/2019
CELGENE LTD	338.40	21/03/2019
CELGENE LTD	338.40	21/03/2019
CELGENE LTD	1,432.70	21/03/2019
CELGENE LTD	1,015.20	21/03/2019
CELLPATH PLC	379.73	21/03/2019
CELLPATH PLC	767.10	21/03/2019
CELLPATH PLC	82.38	21/03/2019
CELLPATH PLC	27.20	21/03/2019
CENTRAL MEDICAL SUPPLIES LTD	2,647.20	21/03/2019
CENTRAL MEDICAL SUPPLIES LTD	159.70	21/03/2019
CENTRAL MEDICAL SUPPLIES LTD	544.80	21/03/2019
CENTRAL MEDICAL SUPPLIES LTD	1,070.40	21/03/2019
CENTRAL MEDICAL SUPPLIES LTD	544.80	21/03/2019
CENTRAL SURGERY	513.10	21/03/2019
CEPHEID UK LIMITED	908.33	21/03/2019
CLINICAL 24	531.60	21/03/2019
CLINICAL 24	532.80	21/03/2019
CLINICAL 24	531.60	21/03/2019
CLINICAL 24	590.40	21/03/2019
CLINICAL 24	531.60	21/03/2019
CLINICAL 24	561.00	21/03/2019
CLINICAL 24	656.40	21/03/2019
CLINICAL 24	538.80	21/03/2019
CLINICAL 24	580.20	21/03/2019

Supplier Name	Invoice Value £	Date Paid
CLINIGEN HEALTHCARE LTD	1,836.00	21/03/2019
CML INNOVATIVE TECHNOLOGIES	444.00	21/03/2019
CONMED LINVATEC UK	1,161.60	21/03/2019
CONMED LINVATEC UK	354.00	21/03/2019
COOK (UK) LTD	192.00	21/03/2019
CORONA ENERGY RETAIL 4 LTD	3,056.98	21/03/2019
CORONA ENERGY RETAIL 4 LTD	-43,631.14	21/03/2019
CORONA ENERGY RETAIL 4 LTD	58,907.36	21/03/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	21/03/2019
CY EXECUTIVE RESOURCING LIMITED	3,060.00	21/03/2019
CY EXECUTIVE RESOURCING LIMITED	4,590.00	21/03/2019
DART VALLEY SYSTEMS LTD	492.98	21/03/2019
DEXCOM INC	793.50	21/03/2019
DEXCOM INC	793.50	21/03/2019
DIAGENICS LTD	23.40	21/03/2019
DIAGENICS LTD	53.40	21/03/2019
DIAGENICS LTD	46.80	21/03/2019
DIAGENICS LTD	23.40	21/03/2019
DIAGENICS LTD	30.00	21/03/2019
DICTATEIT	1,172.46	21/03/2019
DICTATEIT	170.71	21/03/2019
DICTATEIT	857.87	21/03/2019
DICTATEIT	1,433.72	21/03/2019
DICTATEIT	26.23	21/03/2019
DICTATEIT	1,157.16	21/03/2019
DICTATEIT	1,117.50	21/03/2019
DICTATEIT	2,258.90	21/03/2019
DICTATEIT	381.55	21/03/2019
DICTATEIT	2,378.35	21/03/2019
DICTATEIT	1,595.42	21/03/2019
DICTATEIT	53.10	21/03/2019
DICTATEIT	479.34	21/03/2019
DICTATEIT	12.80	21/03/2019
DICTATEIT	683.83	21/03/2019
DICTATEIT	154.79	21/03/2019
DICTATEIT	200.89	21/03/2019
DICTATEIT	895.84	21/03/2019
DICTATEIT	24.54	21/03/2019
DR KM SPILLANE	6,225.00	21/03/2019
DR SUSAN ANN SMITH	11,460.00	21/03/2019
DRIVE DEVILBISS HEALTHCARE LTD	450.58	21/03/2019
DRIVE DEVILBISS HEALTHCARE LTD	2,952.00	21/03/2019
DRYDEN LINE MARKING	2,220.07	21/03/2019
DURBIN PLC	114.96	21/03/2019
E AND O LABORATORIES LTD	1,804.44	21/03/2019
EDF ENERGY 1 LTD	96,062.40	21/03/2019
EDMUNDSON ELECTRICAL LTD	422.29	21/03/2019
EDMUNDSON ELECTRICAL LTD	115.06	21/03/2019
ELIOR UK PLC	1,173.60	21/03/2019
ELITE MANGT & CONSULT LTD (UMBRE	4,750.20	21/03/2019
EPLUS GLOBAL LTD	48.00	21/03/2019
EPLUS GLOBAL LTD	2,115.00	21/03/2019
EPLUS GLOBAL LTD	810.00	21/03/2019
EPLUS GLOBAL LTD	2,115.00	21/03/2019
EURO ENERGY RESOURCES LTD	239.58	21/03/2019
EURO ENERGY RESOURCES LTD	248.65	21/03/2019
EUROIMMUN UK LTD	1,619.57	21/03/2019
EVERYTHING X-RAY LTD	255.00	21/03/2019
EX GRATIA PAYMENTS BACS	4,316.00	21/03/2019
EXMOOR PLASTICS LTD	107.46	21/03/2019
EXMOOR PLASTICS LTD	425.78	21/03/2019
FANNIN (UK) LTD	480.00	21/03/2019
FANNIN (UK) LTD	90.00	21/03/2019
FARLA MEDICAL	221.04	21/03/2019
FARLA MEDICAL	442.08	21/03/2019
FAUCETS	131.89	21/03/2019
FAUCETS	1,852.12	21/03/2019
FIREFLY SCIENTIFIC	1,243.30	21/03/2019
FISHER AND PAYKEL HEALTHCARE LTI	36.00	21/03/2019
FLEXICARE MEDICAL LIMITED	26.09	21/03/2019
FORUM HEALTH PRODUCTS LIMITED	346.38	21/03/2019
FREEZER SERVICES LTD	1,039.20	21/03/2019
FRESENIUS KABI LTD	906.72	21/03/2019
FRESENIUS KABI LTD	571.20	21/03/2019
FRESENIUS KABI LTD	380.00	21/03/2019
FRESENIUS KABI LTD	645.60	21/03/2019
FRESENIUS KABI LTD	618.24	21/03/2019
FRESENIUS KABI LTD	942.96	21/03/2019
FRESENIUS KABI LTD	345.60	21/03/2019
FRESENIUS KABI LTD	122.40	21/03/2019
FRESENIUS KABI LTD	78.00	21/03/2019
FRESENIUS KABI LTD	509.04	21/03/2019
FRESENIUS KABI LTD	1,276.92	21/03/2019
FRESENIUS KABI LTD	634.20	21/03/2019
FRESENIUS KABI LTD	181.44	21/03/2019
FRESENIUS KABI LTD	693.12	21/03/2019
FRESENIUS KABI LTD	96.60	21/03/2019
FRESENIUS KABI LTD	571.20	21/03/2019

Supplier Name	Invoice Value £	Date Paid
FRESENIUS KABI LTD	96.60	21/03/2019
FUKUDA DENSHI UK	1,338.00	21/03/2019
FUKUDA DENSHI UK	114.00	21/03/2019
G W PRICE LTD	148.68	21/03/2019
G W PRICE LTD	228.69	21/03/2019
G W PRICE LTD	91.91	21/03/2019
G W PRICE LTD	104.90	21/03/2019
G W PRICE LTD	158.99	21/03/2019
G W PRICE LTD	408.40	21/03/2019
G W PRICE LTD	343.23	21/03/2019
G W PRICE LTD	436.55	21/03/2019
G W PRICE LTD	92.34	21/03/2019
G W PRICE LTD	132.28	21/03/2019
G W PRICE LTD	-15.00	21/03/2019
G W PRICE LTD	104.90	21/03/2019
G W PRICE LTD	131.48	21/03/2019
G W PRICE LTD	105.14	21/03/2019
G W PRICE LTD	239.70	21/03/2019
G W PRICE LTD	149.48	21/03/2019
G W PRICE LTD	116.59	21/03/2019
G W PRICE LTD	131.48	21/03/2019
G W PRICE LTD	213.13	21/03/2019
G W PRICE LTD	404.29	21/03/2019
G W PRICE LTD	104.90	21/03/2019
G W PRICE LTD	114.29	21/03/2019
G4S CASH SOLUTIONS (UK) LTD	1,107.10	21/03/2019
G4S CASH SOLUTIONS (UK) LTD	254.78	21/03/2019
GE HEALTHCARE LTD	890.40	21/03/2019
GE HEALTHCARE LTD	1,368.00	21/03/2019
GE HEALTHCARE LTD	1,368.00	21/03/2019
GE HEALTHCARE LTD	672.00	21/03/2019
GE HEALTHCARE LTD	4,701.00	21/03/2019
GE HEALTHCARE LTD	177.60	21/03/2019
GE MEDICAL SYSTEMS LTD	1,054.80	21/03/2019
GE MEDICAL SYSTEMS LTD	672.00	21/03/2019
GE MEDICAL SYSTEMS LTD	1,054.80	21/03/2019
GEL OVATIONS EUROPE LTD	90.34	21/03/2019
GLEN DIMPLEX PROFESSIONAL APPLI/	574.80	21/03/2019
GSA TECHSOURCE LTD	936.00	21/03/2019
GSA TECHSOURCE LTD	1,560.00	21/03/2019
GSA TECHSOURCE LTD	2,184.00	21/03/2019
GSA TECHSOURCE LTD	2,184.00	21/03/2019
GSA TECHSOURCE LTD	1,248.00	21/03/2019
GSA TECHSOURCE LTD	2,808.00	21/03/2019
GUERBET LABORATORIES LTD	939.12	21/03/2019
GUERBET LABORATORIES LTD	670.80	21/03/2019
GUERBET LABORATORIES LTD	614.40	21/03/2019
GUERBET LABORATORIES LTD	2,126.52	21/03/2019
GUERBET LABORATORIES LTD	978.24	21/03/2019
GUERBET LABORATORIES LTD	2,210.04	21/03/2019
GUERBET LABORATORIES LTD	1,148.28	21/03/2019
GUERBET LABORATORIES LTD	820.20	21/03/2019
GUERBET LABORATORIES LTD	984.24	21/03/2019
GUERBET LABORATORIES LTD	134.16	21/03/2019
GUERBET LABORATORIES LTD	1,491.00	21/03/2019
GUERBET LABORATORIES LTD	820.20	21/03/2019
GUERBET LABORATORIES LTD	134.16	21/03/2019
GUY HAGEMAN	395.00	21/03/2019
GV HEALTH LTD	2,869.20	21/03/2019
GV HEALTH LTD	680.30	21/03/2019
GV HEALTH LTD	2,796.24	21/03/2019
HAC TECHNICAL SERVICES LTD	379.80	21/03/2019
HAC TECHNICAL SERVICES LTD	517.80	21/03/2019
HAC TECHNICAL SERVICES LTD	517.80	21/03/2019
HALFORDS GROUP PLC	1,500.00	21/03/2019
HAMELN PHARMACEUTICALS LTD	247.20	21/03/2019
HAMELN PHARMACEUTICALS LTD	1,368.00	21/03/2019
HAMELN PHARMACEUTICALS LTD	209.34	21/03/2019
HAMELN PHARMACEUTICALS LTD	647.20	21/03/2019
HAMELN PHARMACEUTICALS LTD	84.72	21/03/2019
HARGREAVES (UK) SERVICES LTD - MI	4,424.56	21/03/2019
HARLOW PRINTING LTD	240.00	21/03/2019
HARLOW PRINTING LTD	240.00	21/03/2019
HARLOW PRINTING LTD	363.00	21/03/2019
HC LIFE LTD	783.60	21/03/2019
HC LIFE LTD	69.60	21/03/2019
HC LIFE LTD	69.60	21/03/2019
HC LIFE LTD	252.00	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	1,403.86	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	1,403.86	21/03/2019
HEALTHCARE AT HOME LTD	374.34	21/03/2019
HEALTHCARE AT HOME LTD	759.04	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	374.34	21/03/2019

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	374.34	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	1,430.00	21/03/2019
HEALTHCARE AT HOME LTD	1,403.86	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	374.34	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	1,430.00	21/03/2019
HEALTHCARE AT HOME LTD	1,403.86	21/03/2019
HEALTHCARE AT HOME LTD	1,403.86	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	1,403.86	21/03/2019
HEALTHCARE AT HOME LTD	187.17	21/03/2019
HEALTHCARE AT HOME LTD	187.17	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	374.34	21/03/2019
HEALTHCARE AT HOME LTD	374.34	21/03/2019
HEALTHCARE AT HOME LTD	374.34	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	772.08	21/03/2019
HEALTHCARE AT HOME LTD	1,126.84	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	281.71	21/03/2019
HEALTHCARE AT HOME LTD	374.34	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	187.17	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	1,403.86	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	1,403.86	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	1,126.84	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	1,126.84	21/03/2019
HEALTHCARE AT HOME LTD	759.04	21/03/2019
HEALTHCARE AT HOME LTD	1,403.86	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	187.17	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	1,403.86	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE AT HOME LTD	1,430.00	21/03/2019
HEALTHCARE AT HOME LTD	563.42	21/03/2019
HEALTHCARE VALIDATION SERVICES	873.36	21/03/2019
HELEN CROW T/A CORVO COMMUNIC/	1,120.00	21/03/2019
HELPING HAND CO	87.64	21/03/2019
HELPING HAND CO	360.48	21/03/2019
HELPING HAND CO	88.00	21/03/2019
HELPING HAND CO	1,372.68	21/03/2019
HENLEYS MEDICAL SUPPLIES LTD	59.28	21/03/2019
HMRC	339,223.92	21/03/2019
HMRC	2,933,006.34	21/03/2019
HMRC	2,502,845.79	21/03/2019
HOLT DOCTORS LTD	161.74	21/03/2019
HOLT DOCTORS LTD	66.37	21/03/2019
HOLT DOCTORS LTD	82.67	21/03/2019
HOLT DOCTORS LTD	118.61	21/03/2019
HOLT DOCTORS LTD	171.36	21/03/2019
HOLT DOCTORS LTD	220.32	21/03/2019
HOLT DOCTORS LTD	111.42	21/03/2019
HOLT DOCTORS LTD	129.88	21/03/2019
HOLT DOCTORS LTD	68.29	21/03/2019
HOLT DOCTORS LTD	20.30	21/03/2019
HOLT DOCTORS LTD	480.00	21/03/2019
HOLT DOCTORS LTD	305.64	21/03/2019
HOLT DOCTORS LTD	163.20	21/03/2019
HOLT DOCTORS LTD	346.32	21/03/2019
HOLT DOCTORS LTD	316.20	21/03/2019
HOLT DOCTORS LTD	230.40	21/03/2019
HOLT DOCTORS LTD	136.57	21/03/2019
HOLT DOCTORS LTD	341.44	21/03/2019
HOLT DOCTORS LTD	61.10	21/03/2019
HOLT DOCTORS LTD	233.77	21/03/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	98.12	21/03/2019
HOLT DOCTORS LTD	168.92	21/03/2019
HOLT DOCTORS LTD	139.46	21/03/2019
HOLT DOCTORS LTD	218.21	21/03/2019
HOLT DOCTORS LTD	215.66	21/03/2019
HOLT DOCTORS LTD	284.37	21/03/2019
HOLT DOCTORS LTD	53.92	21/03/2019
HOLT DOCTORS LTD	292.07	21/03/2019
HOLT DOCTORS LTD	456.04	21/03/2019
HOLT DOCTORS LTD	377.40	21/03/2019
HOLT DOCTORS LTD	484.52	21/03/2019
HOLT DOCTORS LTD	372.29	21/03/2019
HOLT DOCTORS LTD	233.77	21/03/2019
HOLT DOCTORS LTD	173.16	21/03/2019
HOLT DOCTORS LTD	467.22	21/03/2019
HOLT DOCTORS LTD	688.50	21/03/2019
HOLT DOCTORS LTD	80.81	21/03/2019
HOLT DOCTORS LTD	80.87	21/03/2019
HOLT DOCTORS LTD	67.68	21/03/2019
HOLT DOCTORS LTD	566.06	21/03/2019
HOLT DOCTORS LTD	382.50	21/03/2019
HOLT DOCTORS LTD	395.26	21/03/2019
HOLT DOCTORS LTD	-57.50	21/03/2019
HOLT DOCTORS LTD	66.39	21/03/2019
HOLT DOCTORS LTD	220.32	21/03/2019
HOLT DOCTORS LTD	66.39	21/03/2019
HOLT DOCTORS LTD	509.38	21/03/2019
HOLT DOCTORS LTD	245.32	21/03/2019
HOLT DOCTORS LTD	453.90	21/03/2019
HOLT DOCTORS LTD	354.97	21/03/2019
HOLT DOCTORS LTD	268.38	21/03/2019
HOLT DOCTORS LTD	36.38	21/03/2019
HOLT DOCTORS LTD	208.61	21/03/2019
HOLT DOCTORS LTD	435.78	21/03/2019
HOLT DOCTORS LTD	395.41	21/03/2019
HOLT DOCTORS LTD	300.16	21/03/2019
HOLT DOCTORS LTD	531.46	21/03/2019
HOLT DOCTORS LTD	257.39	21/03/2019
HOLT DOCTORS LTD	258.77	21/03/2019
HOLT DOCTORS LTD	201.26	21/03/2019
HOLT DOCTORS LTD	288.60	21/03/2019
HOLT DOCTORS LTD	207.80	21/03/2019
HOLT DOCTORS LTD	86.26	21/03/2019
HOLT DOCTORS LTD	291.12	21/03/2019
HOLT DOCTORS LTD	316.27	21/03/2019
HOLT DOCTORS LTD	269.56	21/03/2019
HOLT DOCTORS LTD	165.32	21/03/2019
HOLT DOCTORS LTD	276.70	21/03/2019
HOLT DOCTORS LTD	280.33	21/03/2019
HOSPIRA UK LTD	33.06	21/03/2019
HOSPITAL METALCRAFT LTD	13,381.20	21/03/2019
HTE-WESTON AUTOMATION	614.00	21/03/2019
ICNARC	4,492.80	21/03/2019
ICU UK MEDICAL LIMITED	1,437.00	21/03/2019
IML / MAXXIMA / LABMED	271.49	21/03/2019
IML / MAXXIMA / LABMED	1,255.63	21/03/2019
IML / MAXXIMA / LABMED	254.52	21/03/2019
IML / MAXXIMA / LABMED	1,449.05	21/03/2019
IML / MAXXIMA / LABMED	1,527.12	21/03/2019
IML / MAXXIMA / LABMED	342.17	21/03/2019
IML / MAXXIMA / LABMED	1,303.20	21/03/2019
IML / MAXXIMA / LABMED	1,303.20	21/03/2019
IML / MAXXIMA / LABMED	1,028.26	21/03/2019
INSIGHTS LEARNING & DEVELOPMENT	4,424.40	21/03/2019
INSULET INTERNATIONAL LTD	256.56	21/03/2019
INSULET INTERNATIONAL LTD	775.44	21/03/2019
INSULET INTERNATIONAL LTD	775.44	21/03/2019
INTERSURGICAL LTD	48.00	21/03/2019
INTERSURGICAL LTD	288.00	21/03/2019
INTERSURGICAL LTD	155.40	21/03/2019
INTERSURGICAL LTD	35.04	21/03/2019
INTERSURGICAL LTD	46.08	21/03/2019
INTERSURGICAL LTD	90.24	21/03/2019
INTERSURGICAL LTD	79.20	21/03/2019
INTERSURGICAL LTD	46.08	21/03/2019
INTERSURGICAL LTD	36.48	21/03/2019
INTERSURGICAL LTD	119.58	21/03/2019
INTERSURGICAL LTD	119.58	21/03/2019
INTERSURGICAL LTD	70.80	21/03/2019
INTERSURGICAL LTD	50.40	21/03/2019
INTERSURGICAL LTD	246.84	21/03/2019
INTERSURGICAL LTD	1,440.00	21/03/2019
INTERSURGICAL LTD	289.20	21/03/2019
INTERSURGICAL LTD	119.58	21/03/2019
INTERSURGICAL LTD	35.04	21/03/2019
INTERSURGICAL LTD	576.60	21/03/2019
INTERSURGICAL LTD	119.58	21/03/2019
INVACARE LTD	175.80	21/03/2019

Supplier Name	Invoice Value £	Date Paid
INVACARE LTD	486.00	21/03/2019
INVACARE LTD	464.40	21/03/2019
INVACARE LTD	1,380.00	21/03/2019
INVACARE LTD	548.40	21/03/2019
INVACARE LTD	422.40	21/03/2019
INVACARE LTD	517.20	21/03/2019
INVACARE LTD	298.80	21/03/2019
INVACARE LTD	215.28	21/03/2019
INVACARE LTD	1,752.00	21/03/2019
INVACARE LTD	80.26	21/03/2019
INVACARE LTD	386.64	21/03/2019
INVACARE LTD	60.00	21/03/2019
INVACARE LTD	52.80	21/03/2019
INVACARE LTD	9.97	21/03/2019
INVACARE LTD	89.75	21/03/2019
INVACARE LTD	8.40	21/03/2019
INVACARE LTD	1,928.40	21/03/2019
INVACARE LTD	421.92	21/03/2019
INVACARE LTD	132.00	21/03/2019
ITH PHARMA LTD	3,814.00	21/03/2019
ITH PHARMA LTD	970.15	21/03/2019
ITH PHARMA LTD	10,246.88	21/03/2019
JANSSEN-CILAG LTD	854.99	21/03/2019
JANSSEN-CILAG LTD	6,912.00	21/03/2019
JANTHEA CAPITANI	77.50	21/03/2019
JEREMY BASKETT	31.20	21/03/2019
JLA LTD	7,237.32	21/03/2019
JOHN BALDERSON	36.20	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,052.53	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	138.43	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	124.68	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	111.46	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	60.12	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	4,541.40	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	392.18	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	745.20	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	228.14	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	331.70	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	440.70	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	100.75	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	149.30	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	227.80	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	-3,891.60	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,363.21	21/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	672.80	21/03/2019
JOINT OPERATIONS (UK) LLP	2,681.00	21/03/2019
JOINT OPERATIONS (UK) LLP	3,044.20	21/03/2019
JUICEWORKS LTD	359.28	21/03/2019
JUICEWORKS LTD	204.62	21/03/2019
JUICEWORKS LTD	1,437.12	21/03/2019
JUICEWORKS LTD	359.28	21/03/2019
JUICEWORKS LTD	367.87	21/03/2019
KAPLAN FINANCIAL LTD	-989.10	21/03/2019
KAPLAN FINANCIAL LTD	474.19	21/03/2019
KAPLAN FINANCIAL LTD	759.20	21/03/2019
KAPLAN FINANCIAL LTD	-76.00	21/03/2019
KARCHER UK LTD	2,052.00	21/03/2019
KAY PICTURES LTD	283.20	21/03/2019
KAY PICTURES LTD	27.60	21/03/2019
KAY PICTURES LTD	31.02	21/03/2019
KAY PICTURES LTD	283.20	21/03/2019
KCOM	59.94	21/03/2019
KEELER LTD	206.40	21/03/2019
KIMAL PLC	530.71	21/03/2019
KIMAL PLC	884.52	21/03/2019
KIMAL PLC	176.90	21/03/2019
KIMAL PLC	252.00	21/03/2019
KIMAL PLC	353.81	21/03/2019
KIMAL PLC	550.80	21/03/2019
KIMAL PLC	353.81	21/03/2019
LABTECH INTERNATIONAL	756.00	21/03/2019
LABXCELL LTD	132.00	21/03/2019
LANDAUER INC	74.90	21/03/2019
LAUNCH DIAGNOSTICS LTD	393.28	21/03/2019
LEICA MICROSYSTEMS (UK) LTD	3,856.16	21/03/2019
LEICA MICROSYSTEMS (UK) LTD	1,827.60	21/03/2019
LEX AUTOLEASE LTD	263.30	21/03/2019
LEX AUTOLEASE LTD	2,277.94	21/03/2019
LEX AUTOLEASE LTD	-234.14	21/03/2019
LEX AUTOLEASE LTD	94.08	21/03/2019
LEX AUTOLEASE LTD	-1,707.70	21/03/2019
LEX AUTOLEASE LTD	3,551.90	21/03/2019
LEX AUTOLEASE LTD	30.38	21/03/2019
LEX AUTOLEASE LTD	-837.16	21/03/2019
LEX AUTOLEASE LTD	26.75	21/03/2019
LEX AUTOLEASE LTD	584.22	21/03/2019
LEX AUTOLEASE LTD	184.21	21/03/2019
LEX AUTOLEASE LTD	2,327.76	21/03/2019

Supplier Name	Invoice Value £	Date Paid
LEX AUTOLEASE LTD	-2,203.61	21/03/2019
LEX AUTOLEASE LTD	-2,036.88	21/03/2019
LEX AUTOLEASE LTD	716.28	21/03/2019
LEX AUTOLEASE LTD	2,327.76	21/03/2019
LEX AUTOLEASE LTD	306.89	21/03/2019
LEX AUTOLEASE LTD	3,664.19	21/03/2019
LEX AUTOLEASE LTD	2,182.18	21/03/2019
LEX AUTOLEASE LTD	229.69	21/03/2019
LEX AUTOLEASE LTD	186.24	21/03/2019
LEX AUTOLEASE LTD	13.82	21/03/2019
LEX AUTOLEASE LTD	-323.00	21/03/2019
LEX AUTOLEASE LTD	22.72	21/03/2019
LEX AUTOLEASE LTD	85.44	21/03/2019
LEX AUTOLEASE LTD	2,821.10	21/03/2019
LEX AUTOLEASE LTD	446.06	21/03/2019
LEX AUTOLEASE LTD	147.77	21/03/2019
LIMA ORTHOPAEDICS UK LTD	4,057.08	21/03/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	280.80	21/03/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	523.20	21/03/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	144.00	21/03/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	148.80	21/03/2019
LISCLARE LTD	795.60	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	607.15	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	686.83	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,150.68	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	271.88	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,150.68	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	271.88	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	581.35	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	576.06	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	974.91	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	495.60	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,575.89	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,270.00	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	271.88	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,150.68	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	271.88	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	271.88	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	21/03/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	21/03/2019
LOCAMED LIMITED	286.20	21/03/2019
LOCAMED LIMITED	358.20	21/03/2019
LOCAMED LIMITED	286.20	21/03/2019
LOCAMED LIMITED	358.20	21/03/2019
LOCAMED LIMITED	358.20	21/03/2019
LOCAMED LIMITED	190.20	21/03/2019
LOCUM PLACEMENT GROUP LIMITED	320.17	21/03/2019
LOCUM PLACEMENT GROUP LIMITED	320.17	21/03/2019
LOCUM PLACEMENT GROUP LIMITED	330.31	21/03/2019
LOCUM PLACEMENT GROUP LIMITED	381.01	21/03/2019
LOCUM PLACEMENT GROUP LIMITED	320.17	21/03/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	21/03/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	21/03/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	21/03/2019
LOCUM PLACEMENT GROUP LIMITED	320.17	21/03/2019
MACHINE MART LTD	1,104.00	21/03/2019
MACHINE MART LTD	238.80	21/03/2019
MACHINE MART LTD	457.20	21/03/2019
MANA-TECH LTD	3,132.00	21/03/2019
MANA-TECH LTD	324.00	21/03/2019
MARC BOLTON PLUMBING & HEATING	2,413.20	21/03/2019
MARISCO MEDICAL PRACTICE	209.00	21/03/2019
MARISCO MEDICAL PRACTICE	209.00	21/03/2019
MARISCO MEDICAL PRACTICE	131.00	21/03/2019
MARISCO MEDICAL PRACTICE	253.40	21/03/2019
MARTINDALE PHARMACEUTICALS	102.35	21/03/2019

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	301.27	21/03/2019
MAWDSLEYS YORKSHIRE LTD	10.42	21/03/2019
MAWDSLEYS YORKSHIRE LTD	672.00	21/03/2019
MAWDSLEYS YORKSHIRE LTD	74.40	21/03/2019
MAWDSLEYS YORKSHIRE LTD	3.84	21/03/2019
MAWDSLEYS YORKSHIRE LTD	160.56	21/03/2019
MAWDSLEYS YORKSHIRE LTD	0.48	21/03/2019
MAWDSLEYS YORKSHIRE LTD	0.48	21/03/2019
MAWDSLEYS YORKSHIRE LTD	0.48	21/03/2019
MAWDSLEYS YORKSHIRE LTD	0.48	21/03/2019
MAWDSLEYS YORKSHIRE LTD	52.44	21/03/2019
MAWDSLEYS YORKSHIRE LTD	12.72	21/03/2019
MAWDSLEYS YORKSHIRE LTD	1,101.24	21/03/2019
MAWDSLEYS YORKSHIRE LTD	272.94	21/03/2019
MAWDSLEYS YORKSHIRE LTD	69.45	21/03/2019
MAWDSLEYS YORKSHIRE LTD	31.08	21/03/2019
MAWDSLEYS YORKSHIRE LTD	17.64	21/03/2019
MAWDSLEYS YORKSHIRE LTD	111.06	21/03/2019
MAWDSLEYS YORKSHIRE LTD	149.16	21/03/2019
MAWDSLEYS YORKSHIRE LTD	63.84	21/03/2019
MAWDSLEYS YORKSHIRE LTD	704.64	21/03/2019
MAWDSLEYS YORKSHIRE LTD	194.64	21/03/2019
MAWDSLEYS YORKSHIRE LTD	95.40	21/03/2019
MAWDSLEYS YORKSHIRE LTD	316.80	21/03/2019
MAWDSLEYS YORKSHIRE LTD	145.69	21/03/2019
MAWDSLEYS YORKSHIRE LTD	1.01	21/03/2019
MAWDSLEYS YORKSHIRE LTD	284.88	21/03/2019
MAWDSLEYS YORKSHIRE LTD	3.83	21/03/2019
MAWDSLEYS YORKSHIRE LTD	15.36	21/03/2019
MAWDSLEYS YORKSHIRE LTD	2.04	21/03/2019
MAWDSLEYS YORKSHIRE LTD	19.20	21/03/2019
MAWDSLEYS YORKSHIRE LTD	114.36	21/03/2019
MAWDSLEYS YORKSHIRE LTD	154.26	21/03/2019
MAWDSLEYS YORKSHIRE LTD	418.08	21/03/2019
MAWDSLEYS YORKSHIRE LTD	18.00	21/03/2019
MAWDSLEYS YORKSHIRE LTD	42.13	21/03/2019
MAWDSLEYS YORKSHIRE LTD	11.22	21/03/2019
MAWDSLEYS YORKSHIRE LTD	58.18	21/03/2019
MAWDSLEYS YORKSHIRE LTD	17.98	21/03/2019
MAWDSLEYS YORKSHIRE LTD	36.14	21/03/2019
MAWDSLEYS YORKSHIRE LTD	10.80	21/03/2019
MAWDSLEYS YORKSHIRE LTD	180.00	21/03/2019
MAWDSLEYS YORKSHIRE LTD	284.88	21/03/2019
MAWDSLEYS YORKSHIRE LTD	28.80	21/03/2019
MAWDSLEYS YORKSHIRE LTD	292.38	21/03/2019
MAWDSLEYS YORKSHIRE LTD	1,500.00	21/03/2019
MAWDSLEYS YORKSHIRE LTD	89.28	21/03/2019
MAWDSLEYS YORKSHIRE LTD	633.60	21/03/2019
MAWDSLEYS YORKSHIRE LTD	2,220.00	21/03/2019
MAWDSLEYS YORKSHIRE LTD	28.80	21/03/2019
MAWDSLEYS YORKSHIRE LTD	125.69	21/03/2019
MAWDSLEYS YORKSHIRE LTD	4.12	21/03/2019
MAWDSLEYS YORKSHIRE LTD	3.77	21/03/2019
MAWDSLEYS YORKSHIRE LTD	1.80	21/03/2019
MAWDSLEYS YORKSHIRE LTD	47.16	21/03/2019
MAWDSLEYS YORKSHIRE LTD	30.91	21/03/2019
MAWDSLEYS YORKSHIRE LTD	41.65	21/03/2019
MAWDSLEYS YORKSHIRE LTD	1,056.00	21/03/2019
MAWDSLEYS YORKSHIRE LTD	139.10	21/03/2019
MAWDSLEYS YORKSHIRE LTD	323.14	21/03/2019
MAWDSLEYS YORKSHIRE LTD	210.84	21/03/2019
MAWDSLEYS YORKSHIRE LTD	30.72	21/03/2019
MAWDSLEYS YORKSHIRE LTD	444.46	21/03/2019
MAWDSLEYS YORKSHIRE LTD	1,012.32	21/03/2019
MAWDSLEYS YORKSHIRE LTD	48.60	21/03/2019
MAWDSLEYS YORKSHIRE LTD	102.00	21/03/2019
MAWDSLEYS YORKSHIRE LTD	5.76	21/03/2019
MAWDSLEYS YORKSHIRE LTD	0.54	21/03/2019
MAWDSLEYS YORKSHIRE LTD	72.36	21/03/2019
MAWDSLEYS YORKSHIRE LTD	120.00	21/03/2019
MAWDSLEYS YORKSHIRE LTD	322.20	21/03/2019
MAWDSLEYS YORKSHIRE LTD	275.74	21/03/2019
MAX-EL CONTROLS LIMITED	2,753.40	21/03/2019
MDM MEDICAL LTD	630.00	21/03/2019
MDM MEDICAL LTD	118.80	21/03/2019
MDM MEDICAL LTD	59.40	21/03/2019
MDM MEDICAL LTD	202.20	21/03/2019
MEDELA UK LTD	122.60	21/03/2019
MEDELA UK LTD	122.60	21/03/2019
MEDELA UK LTD	122.60	21/03/2019
MEDELA UK LTD	223.61	21/03/2019
MEDELA UK LTD	122.60	21/03/2019
MEDGRAPHICS LTD	145.80	21/03/2019
MEDICAL 24 LIMITED	582.57	21/03/2019
MEDICAL 24 LIMITED	610.18	21/03/2019
MEDICAL 24 LIMITED	607.32	21/03/2019
MEDICAL 24 LIMITED	610.18	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/03/2019

Supplier Name	Invoice Value £	Date Paid
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	422.06	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	419.37	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	530.23	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/03/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	21/03/2019
MEDIPLUS LTD	450.00	21/03/2019
MEDTRONIC LTD	698.94	21/03/2019
MEDTRONIC LTD	633.76	21/03/2019
MEDTRONIC LTD	1,309.79	21/03/2019
MEDTRONIC LTD	1,318.92	21/03/2019
MEDTRONIC LTD	2,819.78	21/03/2019
MEDTRONIC LTD	849.60	21/03/2019
MEDTRONIC LTD	1,977.86	21/03/2019
MEDTRONIC LTD	2,523.46	21/03/2019
MEDTRONIC LTD	628.80	21/03/2019
MEDTRONIC LTD	955.20	21/03/2019
MEDTRONIC LTD	2,400.00	21/03/2019
MEDTRONIC LTD	1,983.46	21/03/2019
MEDTRONIC LTD	424.80	21/03/2019
MEDTRONIC LTD	39.98	21/03/2019
MEDTRONIC LTD	1,043.46	21/03/2019
MEDTRONIC LTD	175.20	21/03/2019
MEDTRONIC LTD	-786.00	21/03/2019
MERCIAN SURGICAL SUPPLY CO LTD	1,332.00	21/03/2019
MERZ PHARMA UK LTD	3,840.00	21/03/2019
MERZ PHARMA UK LTD	3,840.00	21/03/2019
MERZ PHARMA UK LTD	1,920.00	21/03/2019
MGC LAMPS LTD	1,386.00	21/03/2019
MICHAEL HOLDSWORTH LTD	462.56	21/03/2019
MICHAEL HOLDSWORTH LTD	112.50	21/03/2019
MICHAEL HOLDSWORTH LTD	708.14	21/03/2019
MICHAEL HOLDSWORTH LTD	112.50	21/03/2019
MICHAEL HOLDSWORTH LTD	198.85	21/03/2019
MICHAEL HOLDSWORTH LTD	185.40	21/03/2019
MICRONCLEAN	450.91	21/03/2019
MICRONCLEAN	80.86	21/03/2019
MICRONCLEAN	1,408.25	21/03/2019
MICRONCLEAN	80.86	21/03/2019
MICRONCLEAN	1,002.24	21/03/2019
MICRONCLEAN	-207.36	21/03/2019
MICRONCLEAN	49.92	21/03/2019
MICRONCLEAN	74.88	21/03/2019
MICRONCLEAN	207.36	21/03/2019
MICRONCLEAN	340.80	21/03/2019
MICRONCLEAN	73.44	21/03/2019
MITIE CLEANING AND ENVIRONMENTA	1,519.93	21/03/2019
MOBILE MEDICAL COVER LTD	400.00	21/03/2019
MOLNLYCKE HEALTH CARE LTD	171.24	21/03/2019
MOVIANTO UK LIMITED	720.00	21/03/2019
MOVIANTO UK LIMITED	1,665.00	21/03/2019
MOVIANTO UK LIMITED	1,665.00	21/03/2019
MOVIANTO UK LIMITED	1,665.00	21/03/2019
MOVIANTO UK LIMITED	1,665.00	21/03/2019
MOVIANTO UK LIMITED	10.44	21/03/2019
MOVIANTO UK LIMITED	10.44	21/03/2019
MOVIANTO UK LIMITED	720.00	21/03/2019
MOVIANTO UK LIMITED	201.60	21/03/2019
MOVIANTO UK LIMITED	1,017.15	21/03/2019
MOVIANTO UK LIMITED	720.00	21/03/2019
MOVIANTO UK LIMITED	1,017.15	21/03/2019
MOVIANTO UK LIMITED	1,440.00	21/03/2019
MOVIANTO UK LIMITED	10.44	21/03/2019
MOVIANTO UK LIMITED	1,017.15	21/03/2019
MOVIANTO UK LIMITED	1,440.00	21/03/2019
MOVIANTO UK LIMITED	10.44	21/03/2019
MOVIANTO UK LIMITED	1,017.15	21/03/2019
MOVIANTO UK LIMITED	10.44	21/03/2019
MOVIANTO UK LIMITED	720.00	21/03/2019
MOVIANTO UK LIMITED	180.00	21/03/2019
MOVIANTO UK LIMITED	10.44	21/03/2019

Supplier Name	Invoice Value £	Date Paid
MOVIANTO UK LIMITED	10.44	21/03/2019
MOVIANTO UK LIMITED	10.44	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	11.34	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	69.23	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	38.26	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	10.74	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	69.62	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	24.65	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	66.14	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	49.32	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.97	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	52.10	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	95.90	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	102.24	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.20	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	79.16	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	57.10	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.14	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.54	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.54	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	54.12	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.66	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.40	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	120.00	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	35.96	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	62.32	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.14	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	59.59	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.32	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	60.00	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.42	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	90.18	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	35.96	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	-27.14	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	-19.97	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	-18.10	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	-19.08	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	64.80	21/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	62.32	21/03/2019
NATIONAL SOCIETY FOR EPILEPSY	25.00	21/03/2019
NATIONAL SOCIETY FOR EPILEPSY	119.00	21/03/2019
NATIONAL SOCIETY FOR EPILEPSY	100.00	21/03/2019
NATIONAL SOCIETY FOR EPILEPSY	125.00	21/03/2019
NATIONAL SOCIETY FOR EPILEPSY	25.00	21/03/2019
NATIONAL SOCIETY FOR EPILEPSY	100.00	21/03/2019
NATIONAL SOCIETY FOR EPILEPSY	25.00	21/03/2019
NATIONAL SOCIETY FOR EPILEPSY	153.00	21/03/2019
NATIONAL WINDSCREENS (J HUGGINS	9.00	21/03/2019
NATIONAL WINDSCREENS (J HUGGINS	32.33	21/03/2019
NATIONAL WINDSCREENS (J HUGGINS	34.80	21/03/2019
NATIONAL WINDSCREENS (J HUGGINS	98.90	21/03/2019
NATIONWIDE GROUP FINANCE	353.16	21/03/2019
NBC ENVIRONMENT	546.91	21/03/2019
NEXT STEP NURSING	501.60	21/03/2019
NHS SUPPLY CHAIN	2,192.47	21/03/2019
NHS SUPPLY CHAIN	229,929.71	21/03/2019
NHS SUPPLY CHAIN	205,027.95	21/03/2019
NINE GROUP INTERNATIONAL LLP	103.08	21/03/2019
NINE GROUP INTERNATIONAL LLP	1,521.36	21/03/2019
NINE GROUP INTERNATIONAL LLP	606.06	21/03/2019
NINE GROUP INTERNATIONAL LLP	608.64	21/03/2019
NORTH EAST LINCOLNSHIRE COUNCIL	1,200.00	21/03/2019
NORTH LINCOLNSHIRE COUNCIL	1,055.00	21/03/2019
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	21/03/2019
NOVARTIS PHARMACEUTICALS UK LTI	16,445.23	21/03/2019
NOVARTIS PHARMACEUTICALS UK LTI	10,684.80	21/03/2019
NOVARTIS PHARMACEUTICALS UK LTI	10,758.14	21/03/2019
NOVARTIS PHARMACEUTICALS UK LTI	2,090.16	21/03/2019
NRS HEALTHCARE	648.00	21/03/2019
OAK MEDICAL SERVICES LTD	181.12	21/03/2019
OAK MEDICAL SERVICES LTD	181.12	21/03/2019
OCTAPHARMA LTD	1,800.00	21/03/2019
OFCOM	675.00	21/03/2019
OLYMPUS KEYMED	805.20	21/03/2019
OPUS ENERGY (ELECTRICITY)	27.35	21/03/2019
OPUS ENERGY (ELECTRICITY)	292.93	21/03/2019

Supplier Name	Invoice Value £	Date Paid
OTODYNAMICS LTD	288.00	21/03/2019
OTODYNAMICS LTD	48.00	21/03/2019
OTODYNAMICS LTD	448.80	21/03/2019
P AND R DOOR SYSTEM	380.00	21/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	173.64	21/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	478.92	21/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	261.12	21/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	478.92	21/03/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	178.01	21/03/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	21/03/2019
PARKERS MULTI SERVICE CENTRE	731.66	21/03/2019
PARKERS MULTI SERVICE CENTRE	191.40	21/03/2019
PATHWAY DIAGNOSTICS LTD	745.08	21/03/2019
PAUL GRINELL	34.62	21/03/2019
PAUL HARTMANN LTD	7,576.57	21/03/2019
PEARSON EDUCATION LTD	196.80	21/03/2019
PENNAMED LTD	250.80	21/03/2019
PENNAMED LTD	231.60	21/03/2019
PERFORMANCE HEALTH LTD	39.60	21/03/2019
PERFORMANCE HEALTH LTD	34.20	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	519.41	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	372.07	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	302.99	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	439.66	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	365.32	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	439.66	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	338.26	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	21/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	21/03/2019
PETTY CASH SGH	272.32	21/03/2019
PHILIPS HEALTHCARE	1,146.14	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	534.00	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	338.64	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	320.40	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	23.04	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	9.00	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	77.40	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.80	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	737.04	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,096.56	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	0.96	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	345.60	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	300.24	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	33.60	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	46.13	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	77.76	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	10.03	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	91.61	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	58.79	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.80	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	58.79	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	39.60	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	38.02	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	36.00	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.80	21/03/2019

Supplier Name	Invoice Value £	Date Paid
PHOENIX HEALTHCARE DISTRIBUTION	-123.60	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	-4.74	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	-96.90	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	-96.90	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	-16.25	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	338.64	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	55.80	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	19.92	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.16	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	3,822.23	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	44.40	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	25.20	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,700.46	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	18.67	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	72.36	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,039.56	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.14	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	33.00	21/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,339.20	21/03/2019
PILGRIM FOODSERVICE LTD	143.26	21/03/2019
PILGRIM FOODSERVICE LTD	185.25	21/03/2019
PILGRIM FOODSERVICE LTD	126.28	21/03/2019
PILGRIM FOODSERVICE LTD	321.74	21/03/2019
PITNEY BOWES LTD	338.82	21/03/2019
PITNEY BOWES LTD	-7.58	21/03/2019
PITNEY BOWES LTD	-379.20	21/03/2019
PITNEY BOWES LTD	203.70	21/03/2019
PLINTH 2000 LTD	81.00	21/03/2019
PLINTH 2000 LTD	2,550.00	21/03/2019
PRACTICUS LIMITED	43.12	21/03/2019
PRACTICUS LIMITED	3,176.64	21/03/2019
PRACTICUS LIMITED	3,256.06	21/03/2019
PRACTICUS LIMITED	3,176.64	21/03/2019
PRACTICUS LIMITED	3,828.00	21/03/2019
PREMIER ENDOSCOPY LTD	321.60	21/03/2019
PREMIER ENDOSCOPY LTD	729.60	21/03/2019
PRINT IMAGE FACILITIES LTD	500.56	21/03/2019
PRO LAB DIAGNOSTICS	66.90	21/03/2019
PROMEDICS ORTHOPAEDICS LTD	84.00	21/03/2019
PROMEDICS ORTHOPAEDICS LTD	966.00	21/03/2019
PROMEDICS ORTHOPAEDICS LTD	216.00	21/03/2019
PROMEDICS ORTHOPAEDICS LTD	894.42	21/03/2019
PROMEDICS ORTHOPAEDICS LTD	540.00	21/03/2019
PROMEDICS ORTHOPAEDICS LTD	277.14	21/03/2019
PUBLIC HEALTH ENGLAND	99.64	21/03/2019
PULLMAN INSTRUMENTS	30.00	21/03/2019
PULLMAN INSTRUMENTS	50.96	21/03/2019
PULLMAN INSTRUMENTS	441.81	21/03/2019
PULLMAN INSTRUMENTS	50.96	21/03/2019
PULLMAN INSTRUMENTS	69.04	21/03/2019
PULSE	490.78	21/03/2019
PURETONE LTD	993.55	21/03/2019
Q MEDICAL TECHNOLOGIES LIMITED	630.00	21/03/2019
QUALITY HEALTH LTD	439.46	21/03/2019
R MANNERS AND SONS LTD	35.00	21/03/2019
RATHBURN CHEMICALS	136.80	21/03/2019
REAL STAFFING GROUP LTD	8,449.01	21/03/2019
RESET CERTIFICATION SCHEME LTD	6,480.00	21/03/2019
RMS LIMITED	985.20	21/03/2019
RMS LIMITED	84.00	21/03/2019
RMS LIMITED	356.40	21/03/2019
RMS LIMITED	1,532.40	21/03/2019
RMS LIMITED	2,064.00	21/03/2019
RMS LIMITED	2,014.80	21/03/2019
RMS LIMITED	168.00	21/03/2019
RMS LIMITED	110.40	21/03/2019
RMS LIMITED	108.00	21/03/2019
RMS LIMITED	361.20	21/03/2019
RMS LIMITED	109.20	21/03/2019
RMS LIMITED	570.00	21/03/2019
RMS LIMITED	54.00	21/03/2019
RMS LIMITED	913.20	21/03/2019
RMS LIMITED	85.20	21/03/2019
RMS LIMITED	284.40	21/03/2019
RMS LIMITED	85.20	21/03/2019
RMS LIMITED	361.20	21/03/2019
RMS LIMITED	2,726.40	21/03/2019
RMS LIMITED	222.00	21/03/2019
RMS LIMITED	1,284.00	21/03/2019
RMS LIMITED	4,186.80	21/03/2019
ROB PICKERSGILL	95.30	21/03/2019
ROB PICKERSGILL	43.20	21/03/2019
ROCHE DIABETES CARE	188.14	21/03/2019
ROCHE DIABETES CARE	380.93	21/03/2019
ROCHE DIABETES CARE	352.07	21/03/2019
ROCHE DIABETES CARE	397.25	21/03/2019
ROCHE DIABETES CARE	451.33	21/03/2019
ROCHE DIABETES CARE	350.33	21/03/2019

Supplier Name	Invoice Value £	Date Paid
ROCHE DIABETES CARE	183.83	21/03/2019
ROCHE DIABETES CARE	311.11	21/03/2019
ROCHE DIABETES CARE	366.61	21/03/2019
ROCHE DIABETES CARE	218.74	21/03/2019
ROCHE DIABETES CARE	235.06	21/03/2019
ROCHE DIABETES CARE	461.99	21/03/2019
ROCHE DIABETES CARE	327.92	21/03/2019
ROCHE DIABETES CARE	282.20	21/03/2019
ROCHE DIABETES CARE	361.56	21/03/2019
ROCHE PRODUCTS LTD	964.61	21/03/2019
ROCHE PRODUCTS LTD	4,003.10	21/03/2019
ROCHE PRODUCTS LTD	29,778.58	21/03/2019
ROCIALLE	92.23	21/03/2019
ROCIALLE	37.48	21/03/2019
ROSEMONT PHARMACEUTICALS LTD	272.10	21/03/2019
ROSEMONT PHARMACEUTICALS LTD	132.00	21/03/2019
ROSEMONT PHARMACEUTICALS LTD	117.60	21/03/2019
ROSEMONT PHARMACEUTICALS LTD	288.00	21/03/2019
ROSEMONT PHARMACEUTICALS LTD	126.60	21/03/2019
ROTADEX SYSTEMS LTD	5,400.00	21/03/2019
ROYAL COLLEGE OF PHYSICIANS & SL	3,600.00	21/03/2019
ROYAL MAIL GROUP LTD	31.60	21/03/2019
ROYAL MAIL GROUP LTD	14.48	21/03/2019
SALARY EXCHANGE LIMITED (BIKES)	1,000.00	21/03/2019
SAM COULBECK REFRIGERATION REN	171.60	21/03/2019
SEVERN HEALTHCARE TECHNOLOGIE:	140.40	21/03/2019
SEVERN HEALTHCARE TECHNOLOGIE:	1,140.00	21/03/2019
SHEFFMED TRADE SERVICES LTD	294.00	21/03/2019
SIGMA PHARMACEUTICALS PLC	714.62	21/03/2019
SIGNS EXPRESS LTD	42.00	21/03/2019
SIMPLYMED LTD	174.96	21/03/2019
SMART MEDICAL LIMITED	404.66	21/03/2019
SMG (UK) LTD	17,071.44	21/03/2019
SMITH & WALKER (OPTOMETRISTS) LT	117.30	21/03/2019
SMITHS MEDICAL INTERNATIONAL LTD	256.80	21/03/2019
SMITHS MEDICAL INTERNATIONAL LTD	81.12	21/03/2019
SPECSAVERS LTD	412.50	21/03/2019
SPECSAVERS LTD	39.10	21/03/2019
SPECSAVERS LTD	39.10	21/03/2019
SPECTRUM OPHTHALMICS	2,268.00	21/03/2019
STERIS INSTRUMENT MANAGEMENT S	21.30	21/03/2019
SUMED	1,020.00	21/03/2019
SUMED	13,920.00	21/03/2019
SUNDRY PL SUPPLIER BACS	27.52	21/03/2019
SUNDRY PL SUPPLIER BACS	51.60	21/03/2019
SUNDRY PL SUPPLIER BACS	140.00	21/03/2019
SUNDRY PO SUPPLIER	150.00	21/03/2019
SUNDRY PO SUPPLIER	250.00	21/03/2019
SUNRISE MEDICAL LTD	276.78	21/03/2019
SUNRISE MEDICAL LTD	309.70	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	163.20	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	77.42	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	-142.85	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	134.40	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	74.84	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	84.86	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	350.06	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	115.68	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	84.86	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	353.00	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	659.03	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	39.31	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	450.74	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	39.31	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	293.28	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	233.77	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	92.30	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	423.89	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	295.43	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	222.00	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	57.84	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	96.78	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	230.40	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	222.00	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	222.00	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	148.00	21/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	259.00	21/03/2019
SYNER MED (PHARMACEUTICAL PROD	325.86	21/03/2019
SYNERGY HOSPITAL STERLISATION	397.56	21/03/2019
SYNERGY HOSPITAL STERLISATION	130.25	21/03/2019
SYNERGY HOSPITAL STERLISATION	357.00	21/03/2019
SYNERGY HOSPITAL STERLISATION	91.87	21/03/2019
T.J. SMITH AND NEPHEW LIMITED	1,296.60	21/03/2019
T.J. SMITH AND NEPHEW LIMITED	252.00	21/03/2019
T.J. SMITH AND NEPHEW LIMITED	48.00	21/03/2019
T.J. SMITH AND NEPHEW LIMITED	2,571.00	21/03/2019
T.J. SMITH AND NEPHEW LIMITED	-21.00	21/03/2019
TCS BIOSCIENCES	51.50	21/03/2019

Supplier Name	Invoice Value £	Date Paid
TCS BIOSCIENCES	872.40	21/03/2019
TELEFONICA O2 (UK) LTD	4,645.40	21/03/2019
TELEFONICA O2 (UK) LTD	2,473.04	21/03/2019
TELEFONICA O2 (UK) LTD	538.14	21/03/2019
TELEFONICA O2 (UK) LTD	25.20	21/03/2019
TERUMO UK LTD	432.00	21/03/2019
TERUMO UK LTD	582.00	21/03/2019
TERUMO UK LTD	58.80	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	589.66	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	518.89	21/03/2019
TFS HEALTHCARE	330.22	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	346.37	21/03/2019
TFS HEALTHCARE	330.20	21/03/2019
TFS HEALTHCARE	501.60	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	476.12	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	476.12	21/03/2019
TFS HEALTHCARE	476.12	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	330.20	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	300.96	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	259.45	21/03/2019
TFS HEALTHCARE	518.89	21/03/2019
TFS HEALTHCARE	518.89	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	401.68	21/03/2019
TFS HEALTHCARE	283.04	21/03/2019
TFS HEALTHCARE	542.48	21/03/2019
TFS HEALTHCARE	306.62	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	235.86	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	401.68	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	401.68	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	401.68	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	518.90	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	518.90	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	330.22	21/03/2019
TFS HEALTHCARE	330.22	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	476.12	21/03/2019
TFS HEALTHCARE	401.68	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	275.88	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
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TFS HEALTHCARE	554.27	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	351.12	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	283.04	21/03/2019
TFS HEALTHCARE	259.45	21/03/2019
TFS HEALTHCARE	235.87	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	401.68	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	250.80	21/03/2019
TFS HEALTHCARE	597.67	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	351.12	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	489.06	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	518.89	21/03/2019
TFS HEALTHCARE	542.48	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	330.22	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	401.68	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	518.89	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	235.87	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	542.48	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	283.04	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	235.87	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	518.89	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	542.48	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	526.68	21/03/2019
TFS HEALTHCARE	-152.89	21/03/2019
TFS HEALTHCARE	-386.89	21/03/2019
TFS HEALTHCARE	235.86	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	401.68	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	152.89	21/03/2019
TFS HEALTHCARE	518.89	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	589.66	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	259.45	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	495.31	21/03/2019
TFS HEALTHCARE	627.00	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	401.68	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	476.12	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	259.45	21/03/2019
TFS HEALTHCARE	424.56	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	542.48	21/03/2019
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TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	471.72	21/03/2019
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TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	518.89	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	250.80	21/03/2019
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TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	235.87	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	330.22	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	235.87	21/03/2019
TFS HEALTHCARE	235.87	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	495.31	21/03/2019
TFS HEALTHCARE	542.48	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	518.89	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	518.90	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
TFS HEALTHCARE	353.80	21/03/2019
TFS HEALTHCARE	386.89	21/03/2019
TFS HEALTHCARE	551.76	21/03/2019
TFS HEALTHCARE	259.45	21/03/2019
TFS HEALTHCARE	576.84	21/03/2019
TFS HEALTHCARE	601.92	21/03/2019
TFS HEALTHCARE	-235.87	21/03/2019
TFS HEALTHCARE	518.89	21/03/2019
TFS HEALTHCARE	566.06	21/03/2019
THE COURTYARD	285.00	21/03/2019
THE COURTYARD	95.50	21/03/2019
THE GIFT VOUCHER SHOP LIMITED	370.00	21/03/2019
THE GIFT VOUCHER SHOP LIMITED	335.00	21/03/2019
THE HAIGH ENGINEERING COMPANY L	579.32	21/03/2019
THOMPSONS SOLICITORS (COSTS)	360.00	21/03/2019
THORNBURY NURSING SERVICES	441.92	21/03/2019
THORNBURY NURSING SERVICES	869.83	21/03/2019
THORNBURY NURSING SERVICES	349.15	21/03/2019
THORNBURY NURSING SERVICES	513.37	21/03/2019
THORNBURY NURSING SERVICES	723.05	21/03/2019
THORNBURY NURSING SERVICES	849.73	21/03/2019
THORNBURY NURSING SERVICES	725.14	21/03/2019
THORNBURY NURSING SERVICES	768.64	21/03/2019
THORNBURY NURSING SERVICES	322.92	21/03/2019
THORNBURY NURSING SERVICES	985.83	21/03/2019
THORNBURY NURSING SERVICES	906.84	21/03/2019
THORNBURY NURSING SERVICES	1,057.43	21/03/2019
THORNBURY NURSING SERVICES	953.43	21/03/2019
THORNBURY NURSING SERVICES	423.46	21/03/2019
THORNBURY NURSING SERVICES	830.85	21/03/2019
THORNBURY NURSING SERVICES	720.43	21/03/2019
THORNBURY NURSING SERVICES	1,058.60	21/03/2019
THORNBURY NURSING SERVICES	873.55	21/03/2019
TIFFIN SANDWICHES LTD	1,875.42	21/03/2019
TJS SELF DRIVE	205.72	21/03/2019
TJS SELF DRIVE	1,089.25	21/03/2019
TNT UK LTD	21.17	21/03/2019
TNT UK LTD	63.18	21/03/2019
TNT UK LTD	24.92	21/03/2019
TNT UK LTD	24.92	21/03/2019
TNT UK LTD	49.52	21/03/2019
TNT UK LTD	12.47	21/03/2019
TNT UK LTD	14.11	21/03/2019
TNT UK LTD	-13.21	21/03/2019
TNT UK LTD	49.09	21/03/2019
TNT UK LTD	12.47	21/03/2019
TNT UK LTD	13.21	21/03/2019
TOFFELN	71.18	21/03/2019
TOFFELN	45.13	21/03/2019
TOFFELN	90.96	21/03/2019
TOFFELN	94.41	21/03/2019
TOFFELN	45.48	21/03/2019
TOFFELN	-33.19	21/03/2019
TOFFELN	355.20	21/03/2019
TOFFELN	113.97	21/03/2019
TOFFELN	36.59	21/03/2019
TOFFELN	33.19	21/03/2019
TPS HEALTHCARE GROUP LTD	1,441.44	21/03/2019
TPS HEALTHCARE GROUP LTD	1,613.04	21/03/2019
TPS HEALTHCARE GROUP LTD	451.20	21/03/2019
TRAC SYSTEMS	4,266.00	21/03/2019
U GROUP LIMITED	432.00	21/03/2019
U GROUP LIMITED	367.20	21/03/2019
UL MEDICINES LTD	39.54	21/03/2019
UMBRELLA-COMPANY LTD	5,619.60	21/03/2019
UNA HEALTH LTD	1,872.00	21/03/2019
UNA HEALTH LTD	-124.85	21/03/2019
UNA HEALTH LTD	1,935.02	21/03/2019
UNIVERSAL AIDS LTD	168.68	21/03/2019
UNIVERSAL AIDS LTD	732.18	21/03/2019
UNIVERSAL AIDS LTD	83.54	21/03/2019
UNIVERSAL AIDS LTD	193.79	21/03/2019
UNIVERSAL AIDS LTD	45.87	21/03/2019
UNIVERSAL AIDS LTD	143.08	21/03/2019
UNIVERSAL AIDS LTD	59.25	21/03/2019
UNIVERSAL AIDS LTD	27.97	21/03/2019
UNIVERSAL AIDS LTD	15.46	21/03/2019
UNIVERSAL AIDS LTD	56.87	21/03/2019
UNIVERSAL AIDS LTD	42.37	21/03/2019
UNIVERSAL AIDS LTD	115.44	21/03/2019
UNIVERSAL AIDS LTD	37.59	21/03/2019
UNIVERSAL AIDS LTD	7.73	21/03/2019
UNIVERSAL AIDS LTD	32.84	21/03/2019

Supplier Name	Invoice Value £	Date Paid
UNIVERSAL AIDS LTD	7.73	21/03/2019
UNIVERSAL AIDS LTD	14.90	21/03/2019
UNIVERSAL AIDS LTD	299.53	21/03/2019
UNIVERSAL AIDS LTD	45.49	21/03/2019
UNIVERSAL AIDS LTD	43.96	21/03/2019
UNIVERSAL AIDS LTD	157.78	21/03/2019
UNIVERSAL AIDS LTD	9.66	21/03/2019
UNIVERSAL AIDS LTD	197.46	21/03/2019
UNIVERSAL AIDS LTD	152.40	21/03/2019
UNIVERSAL AIDS LTD	18.38	21/03/2019
UNIVERSAL AIDS LTD	48.83	21/03/2019
UNIVERSAL AIDS LTD	171.81	21/03/2019
UNIVERSAL AIDS LTD	25.21	21/03/2019
UNIVERSAL AIDS LTD	119.72	21/03/2019
UNIVERSAL AIDS LTD	156.90	21/03/2019
UNIVERSAL AIDS LTD	51.79	21/03/2019
UNIVERSAL AIDS LTD	73.04	21/03/2019
UNIVERSAL AIDS LTD	140.34	21/03/2019
UNIVERSAL AIDS LTD	23.24	21/03/2019
UNIVERSAL AIDS LTD	15.46	21/03/2019
UNIVERSAL AIDS LTD	192.31	21/03/2019
UNIVERSAL AIDS LTD	194.00	21/03/2019
UNIVERSAL AIDS LTD	38.18	21/03/2019
UNIVERSAL AIDS LTD	122.09	21/03/2019
UNIVERSAL AIDS LTD	128.55	21/03/2019
UNIVERSAL AIDS LTD	70.53	21/03/2019
UNIVERSAL AIDS LTD	15.55	21/03/2019
UNIVERSAL AIDS LTD	74.79	21/03/2019
UNIVERSAL AIDS LTD	31.01	21/03/2019
UNIVERSAL AIDS LTD	146.06	21/03/2019
UNIVERSAL AIDS LTD	49.13	21/03/2019
UNIVERSITY OF GLASGOW	2,550.00	21/03/2019
UPPER CRUST	175.00	21/03/2019
URGENT NURSING	629.64	21/03/2019
URGENT NURSING	656.64	21/03/2019
URGENT NURSING	544.32	21/03/2019
URGENT NURSING	544.32	21/03/2019
URGENT NURSING	601.20	21/03/2019
URGENT NURSING	661.20	21/03/2019
URGENT NURSING	667.08	21/03/2019
URGENT NURSING	667.08	21/03/2019
URGENT NURSING	656.64	21/03/2019
URGENT NURSING	544.32	21/03/2019
URGENT NURSING	567.90	21/03/2019
URGENT NURSING	683.64	21/03/2019
URGENT NURSING	544.32	21/03/2019
URGENT NURSING	551.88	21/03/2019
URGENT NURSING	683.64	21/03/2019
URGENT NURSING	544.32	21/03/2019
URGENT NURSING	683.64	21/03/2019
URGENT NURSING	310.50	21/03/2019
URGENT NURSING	471.24	21/03/2019
VALLEY NORTHERN	108.46	21/03/2019
VANGUARD HEALTHCARE SOLUTIONS	55,306.99	21/03/2019
VANGUARD HEALTHCARE SOLUTIONS	-1,089.00	21/03/2019
VEOLIA ES (UK) LTD	10,531.92	21/03/2019
VERATHON MEDICAL (UK) LTD	153.00	21/03/2019
VERATHON MEDICAL (UK) LTD	38.70	21/03/2019
VIAMED LTD	140.40	21/03/2019
VIAPATH ANALYTICS LLP	310.14	21/03/2019
VIKING HARDWARE LTD	60.96	21/03/2019
VIRGIN MEDIA BUSINESS LTD (1644554	48.00	21/03/2019
VISION EXPRESS (UK) LTD	39.10	21/03/2019
VISION EXPRESS (UK) LTD	39.10	21/03/2019
VISION EXPRESS (UK) LTD	39.10	21/03/2019
VISION EXPRESS (UK) LTD	39.10	21/03/2019
VISION EXPRESS (UK) LTD	39.10	21/03/2019
VODAFONE	556.60	21/03/2019
VODAFONE	551.86	21/03/2019
VODAFONE	0.04	21/03/2019
VODAFONE	549.04	21/03/2019
VODAFONE	568.18	21/03/2019
VODAFONE	531.20	21/03/2019
VODAFONE	532.54	21/03/2019
VODAFONE	535.91	21/03/2019
VODAFONE	581.50	21/03/2019
VODAFONE	584.40	21/03/2019
VODAFONE	541.48	21/03/2019
VODAFONE	638.20	21/03/2019
VODAFONE CORPORATE LTD	68.46	21/03/2019
VOLKSWAGEN GROUP LEASING	368.00	21/03/2019
VOLKSWAGEN GROUP LEASING	61.92	21/03/2019
VOLKSWAGEN GROUP LEASING	221.80	21/03/2019
VOLKSWAGEN GROUP LEASING	430.80	21/03/2019
VOLKSWAGEN GROUP LEASING	171.64	21/03/2019
VOLKSWAGEN GROUP LEASING	39.28	21/03/2019
VOLKSWAGEN GROUP LEASING	2,352.56	21/03/2019
VOLKSWAGEN GROUP LEASING	2,504.93	21/03/2019

Supplier Name	Invoice Value £	Date Paid
VYGON (UK) LTD	252.00	21/03/2019
VYGON (UK) LTD	252.00	21/03/2019
VYGON (UK) LTD	1,260.00	21/03/2019
VYGON (UK) LTD	348.48	21/03/2019
VYGON (UK) LTD	522.00	21/03/2019
WALTERS MEDICAL LTD	408.00	21/03/2019
WALTERS MEDICAL LTD	105.60	21/03/2019
WATERPLUS	102,977.09	21/03/2019
WATERPLUS	-38,584.55	21/03/2019
WHISTL UK LIMITED	152.66	21/03/2019
WHISTL UK LIMITED	2,843.45	21/03/2019
WHISTL UK LIMITED	3,143.00	21/03/2019
WINTERTON MEDICAL PRACTICE	568.10	21/03/2019
WINTERTON MEDICAL PRACTICE	117.41	21/03/2019
ZIMMER BIOMET LTD	199.68	21/03/2019
AVERT FIRE (UK) LIMITED	12,658.97	22/03/2019
AVERT FIRE (UK) LIMITED	2,849.52	22/03/2019
AVIDITY SCIENCE LIMITED	17,560.80	22/03/2019
AVIDITY SCIENCE LIMITED	5,856.00	22/03/2019
BLUEBERRY SYSTEMS LTD	5,037.84	22/03/2019
BUTTON AJ	1,059.60	22/03/2019
CALLMAC SCAFFOLDING UK LTD	19,776.00	22/03/2019
DAY ARCHITECTURAL LTD	1,200.00	22/03/2019
DELL CORPORATION LTD	2,712.00	22/03/2019
DELL CORPORATION LTD	20,358.00	22/03/2019
DELL CORPORATION LTD	27,900.00	22/03/2019
DELL CORPORATION LTD	13,950.00	22/03/2019
EXPO DATA COMMS LTD	2,820.00	22/03/2019
EXPO DATA COMMS LTD	2,616.00	22/03/2019
F PARKINSON LTD	445,137.06	22/03/2019
HMRC	20,669.20	22/03/2019
HMRC	17,609.02	22/03/2019
HMRC	30,391.02	22/03/2019
HMRC	24,389.19	22/03/2019
HOSPEDIA LTD	1,584.00	22/03/2019
INTEGRATED UTILITY SERVICES LTD	8,136.00	22/03/2019
KINGSFIELD COMPUTER PRODUCTS L	384.00	22/03/2019
LABCOLD LTD	6,148.80	22/03/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	342.00	22/03/2019
MICRON ANALYTICAL LTD	540.00	22/03/2019
NHS SUPPLY CHAIN - CAPITAL	234,394.89	22/03/2019
RENRAY HEALTHCARE LTD	2,332.80	22/03/2019
RENRAY HEALTHCARE LTD	1,263.60	22/03/2019
RIDER LEVETT BUCKNALL UK LTD	14,400.00	22/03/2019
SIEMENS FINANCIAL SERVICES LTD	9,600.00	22/03/2019
SIGNS EXPRESS LTD	625.50	22/03/2019
SIGNS EXPRESS LTD	281.40	22/03/2019
SIGNS EXPRESS LTD	108.00	22/03/2019
SIGNS EXPRESS LTD	34.20	22/03/2019
SIMPLYMED LTD	47.94	22/03/2019
SOLITON IT LTD	15,000.00	22/03/2019
STIRLING MEDICAL AND SCIENTIFIC LT	1,104.60	22/03/2019
SUNDRY PO SUPPLIER	811.27	22/03/2019
TRENT VALLEY ELECTRICAL SERVICES	427.20	22/03/2019
U GROUP LIMITED	384.00	22/03/2019
WHITE ELECTRICAL SERVICES LTD	12,264.00	22/03/2019
YCI LTD	1,200.00	22/03/2019
NORTHERN LINCOLNSHIRE AND GOOL	2,950.80	26/03/2019
NORTHERN LINCOLNSHIRE AND GOOL	2,950.80	26/03/2019
ROLLITS LLP	655.20	26/03/2019
TOTAL MERCHANDISE LTD	360.00	26/03/2019
BJB LIFT TRUCKS LTD	15,000.00	27/03/2019
BURLODGE LTD	2,625.91	27/03/2019
CLOCKWISE RESTORATIONS	11,808.00	27/03/2019
CROWN DECORATORS CENTRE	75.08	27/03/2019
DAISY CORPORATE SERVICES	92,874.53	27/03/2019
F PARKINSON LTD	50,082.31	27/03/2019
HULL & HUMBER CHAMBER OF COMME	118.80	27/03/2019
INCLUSIVE TECHNOLOGY LIMITED	496.20	27/03/2019
LOCKHART CATERING EQUIPMENT	178.80	27/03/2019
MARC BOLTON PLUMBING & HEATING	19,636.80	27/03/2019
MAUSER UK LIMITED	86.63	27/03/2019
MAX-EL CONTROLS LIMITED	540.00	27/03/2019
NORTH EAST LINCOLNSHIRE COUNCIL	55,294.76	27/03/2019
OXYLITRE LTD	590.76	27/03/2019
OXYLITRE LTD	84.60	27/03/2019
OXYLITRE LTD	602.70	27/03/2019
PARITY COMPUTERS LTD	35,803.38	27/03/2019
PARITY COMPUTERS LTD	495.95	27/03/2019
PARITY COMPUTERS LTD	38,007.30	27/03/2019
PETTY CASH DPOW	536.76	27/03/2019
PINEAPPLE CONTRACTS	12,109.86	27/03/2019
PINEAPPLE CONTRACTS	10,091.54	27/03/2019
SERVICES DESIGN ASSOCIATES	4,199.04	27/03/2019
SERVICES DESIGN ASSOCIATES	9,797.76	27/03/2019
SIGNS EXPRESS LTD	369.60	27/03/2019
SUNDRY PL SUPPLIER BACS	37.60	27/03/2019
1st CALL MOBILITY LTD	648.00	28/03/2019

Supplier Name	Invoice Value £	Date Paid
3Q INDUSTRIAL SUPPLIES LTD	321.89	28/03/2019
4 WAYS HEALTHCARE LTD	660.00	28/03/2019
A C DENTAL SERVICES	80.00	28/03/2019
AAH HOSPITAL SERVICE	45.00	28/03/2019
AAH HOSPITAL SERVICE	41.64	28/03/2019
AAH HOSPITAL SERVICE	540.36	28/03/2019
AAH HOSPITAL SERVICE	6,469.82	28/03/2019
AAH HOSPITAL SERVICE	163.20	28/03/2019
AAH HOSPITAL SERVICE	121.13	28/03/2019
AAH HOSPITAL SERVICE	241.19	28/03/2019
AAH HOSPITAL SERVICE	94.42	28/03/2019
AAH HOSPITAL SERVICE	57.00	28/03/2019
AAH HOSPITAL SERVICE	20.50	28/03/2019
AAH HOSPITAL SERVICE	696.94	28/03/2019
AAH HOSPITAL SERVICE	21.05	28/03/2019
AAH HOSPITAL SERVICE	32.16	28/03/2019
AAH HOSPITAL SERVICE	21.60	28/03/2019
AAH HOSPITAL SERVICE	374.40	28/03/2019
AAH HOSPITAL SERVICE	307.80	28/03/2019
AAH HOSPITAL SERVICE	384.00	28/03/2019
AAH HOSPITAL SERVICE	116.28	28/03/2019
AAH HOSPITAL SERVICE	71.28	28/03/2019
AAH HOSPITAL SERVICE	22.68	28/03/2019
AAH HOSPITAL SERVICE	34.99	28/03/2019
AAH HOSPITAL SERVICE	96.93	28/03/2019
AAH HOSPITAL SERVICE	59.86	28/03/2019
AAH HOSPITAL SERVICE	158.11	28/03/2019
AAH HOSPITAL SERVICE	134.01	28/03/2019
AAH HOSPITAL SERVICE	76.54	28/03/2019
AAH HOSPITAL SERVICE	52.80	28/03/2019
AAH HOSPITAL SERVICE	38.28	28/03/2019
AAH HOSPITAL SERVICE	342.72	28/03/2019
AAH HOSPITAL SERVICE	3,173.94	28/03/2019
AAH HOSPITAL SERVICE	6.00	28/03/2019
AAH HOSPITAL SERVICE	14.33	28/03/2019
AAH HOSPITAL SERVICE	19.80	28/03/2019
AAH HOSPITAL SERVICE	22.68	28/03/2019
AAH HOSPITAL SERVICE	768.00	28/03/2019
AAH HOSPITAL SERVICE	48.53	28/03/2019
AAH HOSPITAL SERVICE	42.34	28/03/2019
AAH HOSPITAL SERVICE	886.43	28/03/2019
AAH HOSPITAL SERVICE	193.78	28/03/2019
AAH HOSPITAL SERVICE	200.40	28/03/2019
AAH HOSPITAL SERVICE	102.00	28/03/2019
AAH HOSPITAL SERVICE	200.40	28/03/2019
AAH HOSPITAL SERVICE	165.05	28/03/2019
AAH HOSPITAL SERVICE	3,840.00	28/03/2019
AAH HOSPITAL SERVICE	101.70	28/03/2019
AAH HOSPITAL SERVICE	626.89	28/03/2019
AAH HOSPITAL SERVICE	92.52	28/03/2019
AAH HOSPITAL SERVICE	215.28	28/03/2019
AAH HOSPITAL SERVICE	667.99	28/03/2019
AAH HOSPITAL SERVICE	23.76	28/03/2019
AAH HOSPITAL SERVICE	248.88	28/03/2019
AAH HOSPITAL SERVICE	21.05	28/03/2019
AAH HOSPITAL SERVICE	1,524.48	28/03/2019
AAH HOSPITAL SERVICE	32.40	28/03/2019
AAH HOSPITAL SERVICE	30.14	28/03/2019
AAH HOSPITAL SERVICE	2,115.96	28/03/2019
AAH HOSPITAL SERVICE	201.60	28/03/2019
AAH HOSPITAL SERVICE	11.95	28/03/2019
AAH HOSPITAL SERVICE	11.95	28/03/2019
AAH HOSPITAL SERVICE	11.95	28/03/2019
AAH HOSPITAL SERVICE	11.95	28/03/2019
AAH HOSPITAL SERVICE	274.92	28/03/2019
AAH HOSPITAL SERVICE	100.68	28/03/2019
AAH HOSPITAL SERVICE	291.36	28/03/2019
AAH HOSPITAL SERVICE	327.70	28/03/2019
AAH HOSPITAL SERVICE	96.00	28/03/2019
AAH HOSPITAL SERVICE	35.71	28/03/2019
AAH HOSPITAL SERVICE	16.20	28/03/2019
AAH HOSPITAL SERVICE	205.20	28/03/2019
AAH HOSPITAL SERVICE	880.20	28/03/2019
AAH HOSPITAL SERVICE	84.72	28/03/2019
AAH HOSPITAL SERVICE	748.56	28/03/2019
AAH HOSPITAL SERVICE	91.20	28/03/2019
AAH HOSPITAL SERVICE	45.74	28/03/2019
AAH HOSPITAL SERVICE	71.02	28/03/2019
AAH HOSPITAL SERVICE	238.92	28/03/2019
AAH HOSPITAL SERVICE	144.41	28/03/2019
AAH HOSPITAL SERVICE	39.28	28/03/2019
AAH HOSPITAL SERVICE	52.08	28/03/2019
AAH HOSPITAL SERVICE	47.52	28/03/2019
AAH HOSPITAL SERVICE	136.32	28/03/2019
AAH HOSPITAL SERVICE	60.00	28/03/2019
AAH HOSPITAL SERVICE	72.00	28/03/2019
AAH HOSPITAL SERVICE	25.20	28/03/2019
AAH HOSPITAL SERVICE	120.96	28/03/2019
AAH HOSPITAL SERVICE	161.09	28/03/2019

Supplier Name	Invoice Value £	Date Paid
ABBOTT LABORATORIES LTD	880.96	28/03/2019
ABBOTT LABORATORIES LTD	71.70	28/03/2019
ABBOTT LABORATORIES LTD	5,837.34	28/03/2019
ABBOTT MEDICAL U.K. LTD.	734.40	28/03/2019
ABM ROOFING CONTRACTORS	1,278.00	28/03/2019
ADVANCED EXPERT SYSTEMS LTD	9,846.94	28/03/2019
AEROGEN LIFE SCEINCES UK LTD (SOI	391.20	28/03/2019
AGFA HEALTHCARE UK LTD	2,622.82	28/03/2019
ALCON LABORATORIES UK LTD	331.20	28/03/2019
ALCON LABORATORIES UK LTD	921.60	28/03/2019
ALD AUTOMOTIVE	3,793.62	28/03/2019
ALD AUTOMOTIVE	285.76	28/03/2019
ALD AUTOMOTIVE	450.40	28/03/2019
ALLERGAN LTD	4,830.00	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	98.19	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	82.54	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	715.54	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	168.00	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.37	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,912.88	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	412.77	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	736.15	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,322.71	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	115.18	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,499.08	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,517.64	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	337.74	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	299.52	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	41.28	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	784.10	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	70.08	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	764.86	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	850.99	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	736.68	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	239.86	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	241.24	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	13.54	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	842.64	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,379.69	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	565.13	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	817.29	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	8.30	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	9.60	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,332.78	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,209.52	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	386.33	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	11.21	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	44.84	28/03/2019
ALLIANCE HEALTHCARE DISTRIBUTION	44.84	28/03/2019
ALLIANCE MEDICAL LTD	-5,700.00	28/03/2019
ALLIANCE MEDICAL LTD	76,950.00	28/03/2019
ALLIANCE MEDICAL LTD	-2,400.00	28/03/2019
ALLOGA UK LTD	1,920.00	28/03/2019
ALLOGA UK LTD	45.86	28/03/2019
ALLOGA UK LTD	379.30	28/03/2019
ALLOGA UK LTD	1,920.00	28/03/2019
ALLOGA UK LTD	1,155.89	28/03/2019
ALLOGA UK LTD	402.14	28/03/2019
ALLOGA UK LTD	767.23	28/03/2019
ALLOGA UK LTD	540.00	28/03/2019
ALLOGA UK LTD	3,600.00	28/03/2019
ALLOGA UK LTD	19.80	28/03/2019
ALLOGA UK LTD	1,920.00	28/03/2019
AMBU LTD	185.94	28/03/2019
AMGEN LTD	1,320.00	28/03/2019
AMGEN LTD	370.50	28/03/2019
AMGEN LTD	452.70	28/03/2019
AMGEN LTD	2,635.20	28/03/2019
AMVALE MEDICAL TRANSPORT LTD	247.50	28/03/2019
AMVALE MEDICAL TRANSPORT LTD	-525.80	28/03/2019
AMVALE MEDICAL TRANSPORT LTD	32,850.00	28/03/2019
AMVALE MEDICAL TRANSPORT LTD	1,029.60	28/03/2019
AMVALE MEDICAL TRANSPORT LTD	-111.00	28/03/2019
ANCHOR PUMPS LTD	1,003.20	28/03/2019
ANGEL SPRINGS LTD	207.42	28/03/2019
ANGEL SPRINGS LTD	417.60	28/03/2019
ANGLIAN WATER (RESIDENTIAL)	113.01	28/03/2019
ANGLIAN WATER (RESIDENTIAL)	58.73	28/03/2019
ANTALIS LTD	1,147.20	28/03/2019
ANTALIS LTD	1,574.65	28/03/2019
APETITO LIMITED	12,577.07	28/03/2019
APETITO LIMITED	-45.44	28/03/2019
APPLIED MEDICAL UK LTD	2,576.40	28/03/2019
APPLIED MEDICAL UK LTD	109.20	28/03/2019
APPLIED MEDICAL UK LTD	642.00	28/03/2019

Supplier Name	Invoice Value £	Date Paid
APPLIED MEDICAL UK LTD	534.00	28/03/2019
APPLIED MEDICAL UK LTD	5,112.00	28/03/2019
APPLIED MEDICAL UK LTD	252.00	28/03/2019
APPLIED MEDICAL UK LTD	3,403.20	28/03/2019
AR PRINTING LTD	792.00	28/03/2019
AR PRINTING LTD	570.00	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	426.88	28/03/2019
ARCADIA HEALTHCARE	275.21	28/03/2019
ARCADIA HEALTHCARE	370.67	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	426.88	28/03/2019
ARCADIA HEALTHCARE	196.56	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	397.46	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	397.46	28/03/2019
ARCADIA HEALTHCARE	397.46	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	397.46	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	196.56	28/03/2019
ARCADIA HEALTHCARE	397.46	28/03/2019
ARCADIA HEALTHCARE	456.35	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	196.56	28/03/2019
ARCADIA HEALTHCARE	237.35	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	314.50	28/03/2019
ARCADIA HEALTHCARE	456.35	28/03/2019
ARCADIA HEALTHCARE	397.46	28/03/2019
ARCADIA HEALTHCARE	154.44	28/03/2019
ARCADIA HEALTHCARE	456.35	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	352.51	28/03/2019
ARCADIA HEALTHCARE	456.35	28/03/2019
ARCADIA HEALTHCARE	456.35	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	397.46	28/03/2019
ARCADIA HEALTHCARE	397.46	28/03/2019
ARCADIA HEALTHCARE	426.88	28/03/2019
ARCADIA HEALTHCARE	404.41	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	456.35	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARCADIA HEALTHCARE	426.88	28/03/2019
ARCADIA HEALTHCARE	384.80	28/03/2019
ARDEN WINCH & CO LTD	44.88	28/03/2019
ARJO UK LIMITED	228.83	28/03/2019
ARJO UK LIMITED	787.69	28/03/2019
ARNOLD CLARK FINANCE LTD	3,235.90	28/03/2019
ASDA STORES LTD	39.10	28/03/2019
ASDA STORES LTD	137.50	28/03/2019
AVERT FIRE (UK) LIMITED	1,899.78	28/03/2019
B AND D ELECTROMEDICAL LLP	333.60	28/03/2019
B AND D ELECTROMEDICAL LLP	-252.00	28/03/2019
B AND D ELECTROMEDICAL LLP	86.40	28/03/2019
B AND D ELECTROMEDICAL LLP	86.40	28/03/2019
B DANBY & CO LTD	226.56	28/03/2019
B DANBY & CO LTD	63.86	28/03/2019
B DANBY & CO LTD	2,618.18	28/03/2019
BADGEMASTER LTD	96.11	28/03/2019
BADGEMASTER LTD	91.86	28/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	474.00	28/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	17,480.45	28/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	3,844.03	28/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	315.12	28/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	1,087.92	28/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	531.00	28/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	310.80	28/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	713.34	28/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	96.00	28/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	805.62	28/03/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	28/03/2019
BAXTER HEALTHCARE LTD	342.72	28/03/2019
BAXTER HEALTHCARE LTD	463.20	28/03/2019
BAXTER HEALTHCARE LTD	289.66	28/03/2019
BAXTER HEALTHCARE LTD	281.20	28/03/2019

Supplier Name	Invoice Value £	Date Paid
BAXTER HEALTHCARE LTD	125.52	28/03/2019
BAXTER HEALTHCARE LTD	369.06	28/03/2019
BAXTER HEALTHCARE LTD	520.45	28/03/2019
BAXTER HEALTHCARE LTD	196.00	28/03/2019
BAXTER HEALTHCARE LTD	3,114.72	28/03/2019
BAXTER HEALTHCARE LTD	295.98	28/03/2019
BAXTER HEALTHCARE LTD	900.43	28/03/2019
BAXTER HEALTHCARE LTD	88.00	28/03/2019
BAXTER HEALTHCARE LTD	791.52	28/03/2019
BAXTER HEALTHCARE LTD	21.36	28/03/2019
BAXTER HEALTHCARE LTD	840.43	28/03/2019
BAXTER HEALTHCARE LTD	296.64	28/03/2019
BAYDALE CONTROL SYSTEMS LTD	85.20	28/03/2019
BAYER PLC	5,244.00	28/03/2019
BAYER PLC	594.00	28/03/2019
BAYER PLC	644.88	28/03/2019
BAYER PLC	5,244.00	28/03/2019
BAYER PLC	594.00	28/03/2019
BAYER PLC	5,244.00	28/03/2019
BEAVER HEALTHCARE LTD	151.20	28/03/2019
BEAVER VISITEC INTERNATIONAL LTD	1,612.80	28/03/2019
BECTON DICKINSON UK LTD	194.88	28/03/2019
BECTON DICKINSON UK LTD	299.28	28/03/2019
BECTON DICKINSON UK LTD	194.88	28/03/2019
BECTON DICKINSON UK LTD	339.55	28/03/2019
BECTON DICKINSON UK LTD	299.28	28/03/2019
BECTON DICKINSON UK LTD	275.28	28/03/2019
BECTON DICKINSON UK LTD	194.88	28/03/2019
BECTON DICKINSON UK LTD	214.08	28/03/2019
BECTON DICKINSON UK LTD	214.08	28/03/2019
BECTON DICKINSON UK LTD	194.88	28/03/2019
BECTON DICKINSON UK LTD	194.88	28/03/2019
BECTON DICKINSON UK LTD	539.52	28/03/2019
BECTON DICKINSON UK LTD	269.76	28/03/2019
BECTON DICKINSON UK LTD	293.76	28/03/2019
BECTON DICKINSON UK LTD	293.76	28/03/2019
BECTON DICKINSON UK LTD	293.76	28/03/2019
BECTON DICKINSON UK LTD	511.92	28/03/2019
BECTON DICKINSON UK LTD	371.52	28/03/2019
BECTON DICKINSON UK LTD	128.40	28/03/2019
BECTON DICKINSON UK LTD	194.88	28/03/2019
BECTON DICKINSON UK LTD	128.40	28/03/2019
BECTON DICKINSON UK LTD	438.96	28/03/2019
BECTON DICKINSON UK LTD	194.88	28/03/2019
BECTON DICKINSON UK LTD	194.88	28/03/2019
BECTON DICKINSON UK LTD	319.80	28/03/2019
BECTON DICKINSON UK LTD	194.88	28/03/2019
BECTON DICKINSON UK LTD	232.80	28/03/2019
BECTON DICKINSON UK LTD	539.52	28/03/2019
BECTON DICKINSON UK LTD	128.40	28/03/2019
BECTON DICKINSON UK LTD	194.88	28/03/2019
BECTON DICKINSON UK LTD	194.88	28/03/2019
BECTON DICKINSON UK LTD	299.28	28/03/2019
BECTON DICKINSON UK LTD	299.28	28/03/2019
BENEFoot UK LTD	201.46	28/03/2019
BES HEALTHCARE LTD	844.80	28/03/2019
BIDVEST FOODSERVICE	288.72	28/03/2019
BIDVEST FOODSERVICE	284.56	28/03/2019
BIDVEST FOODSERVICE	150.26	28/03/2019
BIO PRODUCTS LABORATORY LTD	1,705.50	28/03/2019
BIO PRODUCTS LABORATORY LTD	143.00	28/03/2019
BIOTEST (UK) LTD	10,200.00	28/03/2019
BIOTRONIK UK LTD	13,080.00	28/03/2019
BIRMINGHAM WOMEN & CHILDRENS HC	-183.00	28/03/2019
BOC LTD	2,901.78	28/03/2019
BOC LTD	89.59	28/03/2019
BOC LTD	972.96	28/03/2019
BOC LTD	17.70	28/03/2019
BOC LTD	18.42	28/03/2019
BOC LTD	107.64	28/03/2019
BOC LTD	18.42	28/03/2019
BOC LTD	86.04	28/03/2019
BOC LTD	10.44	28/03/2019
BOC LTD	463.82	28/03/2019
BOC LTD	306.93	28/03/2019
BOC LTD	537.90	28/03/2019
BOSTON SCIENTIFIC LTD	7,602.00	28/03/2019
BOSTON SCIENTIFIC LTD	300.00	28/03/2019
BRACCO UK LTD	1,800.00	28/03/2019
BRACCO UK LTD	900.00	28/03/2019
BRACCO UK LTD	900.00	28/03/2019
BRACCO UK LTD	683.40	28/03/2019
BRACCO UK LTD	552.00	28/03/2019
BRACCO UK LTD	1,800.00	28/03/2019
BRAKE BROS FOOD SERVICE LTD	309.42	28/03/2019
BRAKE BROS FOOD SERVICE LTD	577.73	28/03/2019
BRAKE BROS FOOD SERVICE LTD	686.63	28/03/2019
BRAKE BROS FOOD SERVICE LTD	167.70	28/03/2019

Supplier Name	Invoice Value £	Date Paid
BRAKE BROS FOOD SERVICE LTD	117.23	28/03/2019
BRAUN MEDICAL	1,100.00	28/03/2019
BRAUN MEDICAL	122.35	28/03/2019
BRAUN MEDICAL	649.80	28/03/2019
BRAUN MEDICAL	511.20	28/03/2019
BRAUN MEDICAL	340.80	28/03/2019
BRAUN MEDICAL	550.00	28/03/2019
BRAUN MEDICAL	560.00	28/03/2019
BRAUN MEDICAL	1,152.60	28/03/2019
BREAS MEDICAL LIMITED	296.64	28/03/2019
BRG HIRE COMPANY LIMITED	432.00	28/03/2019
BRG HIRE COMPANY LIMITED	432.00	28/03/2019
BSS GROUP PLC	2,097.44	28/03/2019
BT GLOBAL SERVICES	34,137.98	28/03/2019
BUNZL HEALTHCARE	24.17	28/03/2019
BUNZL HEALTHCARE	192.00	28/03/2019
BYWATER TRAINING LIMITED	1,554.00	28/03/2019
CANTEL (UK) LIMITED	964.80	28/03/2019
CANTEL (UK) LIMITED	651.12	28/03/2019
CANTEL (UK) LIMITED	1,414.80	28/03/2019
CANTEL (UK) LIMITED	265.20	28/03/2019
CANTEL (UK) LIMITED	1,018.80	28/03/2019
CANTEL (UK) LIMITED	524.40	28/03/2019
CANTEL (UK) LIMITED	524.40	28/03/2019
CANTEL (UK) LIMITED	1,300.80	28/03/2019
CANTEL (UK) LIMITED	394.80	28/03/2019
CANTEL (UK) LIMITED	807.60	28/03/2019
CANTEL (UK) LIMITED	841.20	28/03/2019
CANTEL (UK) LIMITED	690.00	28/03/2019
CAPSTICKS SOLICITORS LLP	15,000.00	28/03/2019
CARE PLUS GROUP LTD	30.00	28/03/2019
CARE PLUS GROUP LTD	30.00	28/03/2019
CARL ZEISS LTD	85.20	28/03/2019
CCS MEDIA LTD	146.80	28/03/2019
CELGENE LTD	846.00	28/03/2019
CELGENE LTD	1,184.40	28/03/2019
CELGENE LTD	338.40	28/03/2019
CELLPATH PLC	123.85	28/03/2019
CENTRAL MEDICAL SUPPLIES LTD	175.20	28/03/2019
CENTRAL MEDICAL SUPPLIES LTD	544.80	28/03/2019
CHALLIS MARITIME SECURITIES LTD	1,932.00	28/03/2019
CHALLIS MARITIME SECURITIES LTD	420.00	28/03/2019
CHARTER KONTRON LTD	318.00	28/03/2019
CITY ELECTRICAL FACTORS LTD	72.00	28/03/2019
CLINICAL 24	628.80	28/03/2019
CLINICAL 24	607.80	28/03/2019
CLINICAL 24	563.40	28/03/2019
CLINICAL 24	563.40	28/03/2019
CLINICAL 24	532.80	28/03/2019
CLINIGEN HEALTHCARE LTD	3,595.20	28/03/2019
CLINIGEN HEALTHCARE LTD	224.00	28/03/2019
CME MEDICAL UK LTD	716.42	28/03/2019
CNLR HORIZONS LTD	312.00	28/03/2019
COLOPLAST LTD	204.00	28/03/2019
CONMED LINVATEC UK	1,416.00	28/03/2019
CONMED LINVATEC UK	238.80	28/03/2019
CONMED LINVATEC UK	809.04	28/03/2019
CONMED LINVATEC UK	480.00	28/03/2019
CONMED LINVATEC UK	1,440.00	28/03/2019
CONMED LINVATEC UK	378.00	28/03/2019
CONMED LINVATEC UK	112.80	28/03/2019
CONMED LINVATEC UK	308.40	28/03/2019
CONMED LINVATEC UK	354.00	28/03/2019
CONMED LINVATEC UK	112.80	28/03/2019
CONMED LINVATEC UK	480.00	28/03/2019
CONTROL & POWER SYSTEMS	690.00	28/03/2019
COOK (UK) LTD	1,872.00	28/03/2019
COOK (UK) LTD	96.00	28/03/2019
COOK (UK) LTD	1,200.00	28/03/2019
COOK (UK) LTD	96.00	28/03/2019
CORE CARE LINKS LTD	6,365.25	28/03/2019
CORE CARE LINKS LTD	66,262.22	28/03/2019
COSMOS BIOMEDICAL LTD	200.36	28/03/2019
COSMOS BIOMEDICAL LTD	945.36	28/03/2019
CROWN OIL ENVIRONMENTAL LTD	753.90	28/03/2019
CURIUM PHARMA UK LTD	1,081.43	28/03/2019
CY EXECUTIVE RESOURCING LIMITED	3,060.00	28/03/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	28/03/2019
DAISY CORPORATE SERVICES	327.68	28/03/2019
DAISY CORPORATE SERVICES	4,166.92	28/03/2019
DANIELS SILVERMAN LIMITED	14.40	28/03/2019
DAXBOURNE INTERNATIONAL LTD	90.50	28/03/2019
DAXBOURNE INTERNATIONAL LTD	90.50	28/03/2019
DE SOUTTER MEDICAL LTD	861.12	28/03/2019
DE SOUTTER MEDICAL LTD	770.40	28/03/2019
DE SOUTTER MEDICAL LTD	543.60	28/03/2019
DEXCOM INC	438.12	28/03/2019
DEXCOM INC	246.00	28/03/2019

Supplier Name	Invoice Value £	Date Paid
DEXCOM INC	793.50	28/03/2019
DEXCOM INC	246.00	28/03/2019
DEXCOM INC	588.00	28/03/2019
DEXCOM INC	1,141.50	28/03/2019
DEXCOM INC	793.50	28/03/2019
DEXCOM INC	348.00	28/03/2019
DEXCOM INC	553.50	28/03/2019
DIAGMED HEALTHCARE LTD	184.80	28/03/2019
DIAGMED HEALTHCARE LTD	1,165.32	28/03/2019
DIAGMED HEALTHCARE LTD	357.60	28/03/2019
DIAGMED HEALTHCARE LTD	184.80	28/03/2019
DICTATEIT	12.83	28/03/2019
DICTATEIT	42.13	28/03/2019
DICTATEIT	655.58	28/03/2019
DICTATEIT	1,244.46	28/03/2019
DICTATEIT	1,006.69	28/03/2019
DICTATEIT	41.69	28/03/2019
DICTATEIT	1,645.54	28/03/2019
DICTATEIT	61.42	28/03/2019
DICTATEIT	33.54	28/03/2019
DICTATEIT	1,203.26	28/03/2019
DICTATEIT	85.78	28/03/2019
DICTATEIT	2,527.09	28/03/2019
DICTATEIT	339.53	28/03/2019
DICTATEIT	2,053.57	28/03/2019
DIRECT HEALTHCARE GROUP LIMITED	173.88	28/03/2019
DISTINCTIVE MEDICAL PRODUCTS	1,323.68	28/03/2019
DR EL-RAKSHY	1,383.00	28/03/2019
DR M THANT	400.00	28/03/2019
DRAEGER MEDICAL UK LTD	192.17	28/03/2019
DRAEGER MEDICAL UK LTD	162.65	28/03/2019
DRIVE DEVILBISS HEALTHCARE LTD	2,638.80	28/03/2019
DURBIN PLC	341.28	28/03/2019
DX NETWORK SERVICES LTD	2,781.00	28/03/2019
E AND O LABORATORIES LTD	2,666.76	28/03/2019
E AND O LABORATORIES LTD	1,692.24	28/03/2019
EDF ENERGY 1 LTD	59,490.54	28/03/2019
EDMUNDSON ELECTRICAL LTD	98.83	28/03/2019
EDMUNDSON ELECTRICAL LTD	505.06	28/03/2019
EDMUNDSON ELECTRICAL LTD	6.60	28/03/2019
EDMUNDSON ELECTRICAL LTD	632.70	28/03/2019
EDWARDS & MAHAL OPTICIANS	146.00	28/03/2019
EDWARDS ORTHOPAEDICS EY LTD	938.00	28/03/2019
EE LIMITED (AIRTIME)	172.20	28/03/2019
ELITE MANGT & CONSULT LTD (UMBRE	4,750.20	28/03/2019
ELITECH UK LTD	591.30	28/03/2019
ELITECH UK LTD	476.10	28/03/2019
ELSEVIER	3,910.25	28/03/2019
ENERGAS LTD	56.21	28/03/2019
EPLUS GLOBAL LTD	810.00	28/03/2019
ERNST AND YOUNG	247,674.00	28/03/2019
ESRCONNECT	4,989.00	28/03/2019
EVERLIGHT RADIOLOGY	121,859.79	28/03/2019
EXACTECH UK LTD	1,623.60	28/03/2019
EXMOOR PLASTICS LTD	85.33	28/03/2019
FANNIN (UK) LTD	222.00	28/03/2019
FIREFLY SCIENTIFIC	668.74	28/03/2019
FOCUS MEDICAL SERVICES LTD	2,050.00	28/03/2019
FORUM HEALTH PRODUCTS LIMITED	34.32	28/03/2019
FREEWAY MEDICAL	142.02	28/03/2019
FRESENIUS KABI LTD	154.80	28/03/2019
FRESENIUS KABI LTD	345.60	28/03/2019
FRESENIUS KABI LTD	674.16	28/03/2019
FRESENIUS KABI LTD	91.20	28/03/2019
FRESENIUS KABI LTD	28.44	28/03/2019
FRESENIUS KABI LTD	444.72	28/03/2019
FRESENIUS KABI LTD	380.00	28/03/2019
FRESENIUS KABI LTD	600.00	28/03/2019
FRESENIUS KABI LTD	360.84	28/03/2019
FRESENIUS KABI LTD	478.08	28/03/2019
FRESENIUS KABI LTD	528.36	28/03/2019
FRESENIUS KABI LTD	1,060.10	28/03/2019
G W PRICE LTD	92.34	28/03/2019
G W PRICE LTD	200.60	28/03/2019
G W PRICE LTD	167.48	28/03/2019
G W PRICE LTD	56.93	28/03/2019
G W PRICE LTD	112.68	28/03/2019
G W PRICE LTD	207.95	28/03/2019
G W PRICE LTD	105.14	28/03/2019
G W PRICE LTD	260.53	28/03/2019
G W PRICE LTD	139.63	28/03/2019
G W PRICE LTD	104.90	28/03/2019
G W PRICE LTD	360.56	28/03/2019
G W PRICE LTD	115.41	28/03/2019
G W PRICE LTD	104.90	28/03/2019
G W PRICE LTD	12.10	28/03/2019
G W PRICE LTD	474.01	28/03/2019
G W PRICE LTD	376.00	28/03/2019

Supplier Name	Invoice Value £	Date Paid
G W PRICE LTD	239.70	28/03/2019
G W PRICE LTD	44.76	28/03/2019
G W PRICE LTD	148.68	28/03/2019
G W PRICE LTD	396.55	28/03/2019
GBUK ENTERAL LTD	492.00	28/03/2019
GE HEALTHCARE LTD	4,754.40	28/03/2019
GE HEALTHCARE LTD	468.00	28/03/2019
GE HEALTHCARE LTD	890.40	28/03/2019
GE HEALTHCARE LTD	3,600.00	28/03/2019
GE MEDICAL SYSTEMS LTD	517.75	28/03/2019
GE MEDICAL SYSTEMS LTD	558.00	28/03/2019
GE MEDICAL SYSTEMS LTD	1,054.80	28/03/2019
GENMED ME LTD	-2,400.00	28/03/2019
GENMED ME LTD	76,430.87	28/03/2019
GETINGE UK LTD	1,127.52	28/03/2019
GETINGE UK LTD	1,186.85	28/03/2019
GLEN DIMPLEX PROFESSIONAL APPLI/	538.80	28/03/2019
GRATNELLS LTD	63.36	28/03/2019
GREINER BIO-ONE LTD	7,079.10	28/03/2019
GRIMSBY INSTITUTE OF FURTHER & H	2,500.00	28/03/2019
GSA TECHSOURCE LTD	1,248.00	28/03/2019
GSA TECHSOURCE LTD	1,248.00	28/03/2019
GSA TECHSOURCE LTD	936.00	28/03/2019
GSA TECHSOURCE LTD	-624.00	28/03/2019
GSA TECHSOURCE LTD	-312.00	28/03/2019
GV HEALTH LTD	1,773.60	28/03/2019
HALYARD HEALTH UK LIMITED	600.00	28/03/2019
HALYARD HEALTH UK LIMITED	810.00	28/03/2019
HAMELN PHARMACEUTICALS LTD	1,698.66	28/03/2019
HAMELN PHARMACEUTICALS LTD	177.17	28/03/2019
HARGREAVES (UK) SERVICES LTD - MI	4,438.86	28/03/2019
HARGREAVES (UK) SERVICES LTD - MI	4,424.56	28/03/2019
HARLOW PRINTING LTD	12.00	28/03/2019
HARLOW PRINTING LTD	48.00	28/03/2019
HARLOW PRINTING LTD	24.00	28/03/2019
HARROQUIP PUMP SYSTEMS	1,736.40	28/03/2019
HC LIFE LTD	262.80	28/03/2019
HC LIFE LTD	530.40	28/03/2019
HEALTHCARE 21 (UK) LTD	47.50	28/03/2019
HEALTHCARE AT HOME LTD	1,403.86	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	2,145.00	28/03/2019
HEALTHCARE AT HOME LTD	374.34	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	374.34	28/03/2019
HEALTHCARE AT HOME LTD	374.34	28/03/2019
HEALTHCARE AT HOME LTD	187.17	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	1,430.00	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	1,195.00	28/03/2019
HEALTHCARE AT HOME LTD	3,585.00	28/03/2019
HEALTHCARE AT HOME LTD	1,195.00	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	1,403.86	28/03/2019
HEALTHCARE AT HOME LTD	1,126.84	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	374.34	28/03/2019
HEALTHCARE AT HOME LTD	1,403.86	28/03/2019
HEALTHCARE AT HOME LTD	374.34	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	1,403.86	28/03/2019
HEALTHCARE AT HOME LTD	1,403.86	28/03/2019
HEALTHCARE AT HOME LTD	1,403.86	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	1,126.84	28/03/2019
HEALTHCARE AT HOME LTD	374.34	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	187.17	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	1,430.00	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	1,403.86	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	187.17	28/03/2019

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	374.34	28/03/2019
HEALTHCARE AT HOME LTD	374.34	28/03/2019
HEALTHCARE AT HOME LTD	374.34	28/03/2019
HEALTHCARE AT HOME LTD	374.34	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	374.34	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	1,403.86	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	374.34	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	1,126.84	28/03/2019
HEALTHCARE AT HOME LTD	563.42	28/03/2019
HEALTHCARE AT HOME LTD	1,403.86	28/03/2019
HEALTHCARE AT HOME LTD	1,403.86	28/03/2019
HELAPET LTD	117.00	28/03/2019
HELAPET LTD	222.60	28/03/2019
HELAPET LTD	83.59	28/03/2019
HELAPET LTD	117.00	28/03/2019
HELAPET LTD	117.00	28/03/2019
HELPING HAND CO	306.00	28/03/2019
HENLEYS MEDICAL SUPPLIES LTD	47.09	28/03/2019
HOLOGIC UK LTD	1,608.00	28/03/2019
HOLOGIC UK LTD	1,608.00	28/03/2019
HOLOGIC UK LTD	1,608.00	28/03/2019
HOLT DOCTORS LTD	86.22	28/03/2019
HOLT DOCTORS LTD	36.38	28/03/2019
HOLT DOCTORS LTD	230.40	28/03/2019
HOLT DOCTORS LTD	225.11	28/03/2019
HOLT DOCTORS LTD	341.43	28/03/2019
HOLT DOCTORS LTD	320.86	28/03/2019
HOLT DOCTORS LTD	58.96	28/03/2019
HOLT DOCTORS LTD	140.17	28/03/2019
HOLT DOCTORS LTD	391.75	28/03/2019
HOLT DOCTORS LTD	314.58	28/03/2019
HOLT DOCTORS LTD	332.90	28/03/2019
HOLT DOCTORS LTD	82.67	28/03/2019
HOLT DOCTORS LTD	448.80	28/03/2019
HOLT DOCTORS LTD	233.77	28/03/2019
HOLT DOCTORS LTD	416.90	28/03/2019
HOLT DOCTORS LTD	652.80	28/03/2019
HOLT DOCTORS LTD	341.44	28/03/2019
HOLT DOCTORS LTD	719.10	28/03/2019
HOLT DOCTORS LTD	289.87	28/03/2019
HOLT DOCTORS LTD	276.74	28/03/2019
HOLT DOCTORS LTD	61.10	28/03/2019
HOLT DOCTORS LTD	765.00	28/03/2019
HOLT DOCTORS LTD	380.96	28/03/2019
HOLT DOCTORS LTD	579.01	28/03/2019
HOLT DOCTORS LTD	82.66	28/03/2019
HOLT DOCTORS LTD	86.58	28/03/2019
HOLT DOCTORS LTD	234.60	28/03/2019
HOLT DOCTORS LTD	107.82	28/03/2019
HOLT DOCTORS LTD	125.80	28/03/2019
HOLT DOCTORS LTD	382.50	28/03/2019
HOLT DOCTORS LTD	229.50	28/03/2019
HOLT DOCTORS LTD	239.54	28/03/2019
HOLT DOCTORS LTD	242.59	28/03/2019
HOLT DOCTORS LTD	331.20	28/03/2019
HOLT DOCTORS LTD	404.33	28/03/2019
HOLT DOCTORS LTD	382.50	28/03/2019
HOLT DOCTORS LTD	49.07	28/03/2019
HOLT DOCTORS LTD	190.80	28/03/2019
HOLT DOCTORS LTD	269.94	28/03/2019
HOLT DOCTORS LTD	287.52	28/03/2019
HOLT DOCTORS LTD	291.11	28/03/2019
HOLT DOCTORS LTD	43.30	28/03/2019
HOLT DOCTORS LTD	315.22	28/03/2019
HOLT DOCTORS LTD	372.30	28/03/2019
HOLT DOCTORS LTD	238.90	28/03/2019
HOLT DOCTORS LTD	173.16	28/03/2019
HOLT DOCTORS LTD	296.24	28/03/2019
HOLT DOCTORS LTD	215.64	28/03/2019
HOLT DOCTORS LTD	216.46	28/03/2019
HOLT DOCTORS LTD	161.74	28/03/2019
HOLT DOCTORS LTD	124.00	28/03/2019
HOLT DOCTORS LTD	161.74	28/03/2019
HOLT DOCTORS LTD	241.04	28/03/2019
HOLT DOCTORS LTD	228.42	28/03/2019
HOLT DOCTORS LTD	345.02	28/03/2019
HOLT DOCTORS LTD	228.95	28/03/2019
HOLT DOCTORS LTD	107.82	28/03/2019
HOLT DOCTORS LTD	630.47	28/03/2019
HOLT DOCTORS LTD	578.90	28/03/2019
HOLT DOCTORS LTD	329.47	28/03/2019
HOLT DOCTORS LTD	337.84	28/03/2019
HOLT DOCTORS LTD	2,476.80	28/03/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	302.32	28/03/2019
HOLT DOCTORS LTD	-57.50	28/03/2019
HOLT DOCTORS LTD	408.00	28/03/2019
HOLT DOCTORS LTD	245.32	28/03/2019
HOLT DOCTORS LTD	238.46	28/03/2019
HOLT DOCTORS LTD	415.59	28/03/2019
HOLT DOCTORS LTD	298.31	28/03/2019
HOLT DOCTORS LTD	426.38	28/03/2019
HOLT DOCTORS LTD	459.00	28/03/2019
HOLT DOCTORS LTD	357.00	28/03/2019
HOLT DOCTORS LTD	69.26	28/03/2019
HOLT DOCTORS LTD	245.32	28/03/2019
HOSPIRA UK LTD	1,604.58	28/03/2019
HOSPITAL METALCRAFT LTD	10,433.16	28/03/2019
HUNTLEIGH HEALTHCARE LTD	316.08	28/03/2019
HYBEC LIMITED	73.06	28/03/2019
IMAGING EQUIPMENT LIMITED	1,434.00	28/03/2019
IMEDICARE LTD	758.89	28/03/2019
IMEDICARE LTD	1,019.26	28/03/2019
IML / MAXXIMA / LABMED	1,041.96	28/03/2019
IML / MAXXIMA / LABMED	1,272.60	28/03/2019
IML / MAXXIMA / LABMED	-2,170.36	28/03/2019
IML / MAXXIMA / LABMED	1,272.60	28/03/2019
IML / MAXXIMA / LABMED	3,550.27	28/03/2019
IML / MAXXIMA / LABMED	556.03	28/03/2019
IML / MAXXIMA / LABMED	1,303.20	28/03/2019
IML / MAXXIMA / LABMED	1,041.96	28/03/2019
IML / MAXXIMA / LABMED	1,303.20	28/03/2019
IML / MAXXIMA / LABMED	616.96	28/03/2019
IML / MAXXIMA / LABMED	254.52	28/03/2019
IML / MAXXIMA / LABMED	1,303.20	28/03/2019
IML / MAXXIMA / LABMED	330.37	28/03/2019
IML / MAXXIMA / LABMED	1,238.66	28/03/2019
IML / MAXXIMA / LABMED	1,390.08	28/03/2019
IML / MAXXIMA / LABMED	1,340.47	28/03/2019
IML / MAXXIMA / LABMED	254.52	28/03/2019
IML / MAXXIMA / LABMED	1,272.60	28/03/2019
IML / MAXXIMA / LABMED	1,272.60	28/03/2019
IML / MAXXIMA / LABMED	1,272.60	28/03/2019
IMPERIAL COLLEGE PROJECTS LTD	89.00	28/03/2019
IMPERIAL COLLEGE PROJECTS LTD	52.00	28/03/2019
INCHCAPE FLEET SOLUTIONS	10.00	28/03/2019
INDUSTRIAL ENERGY SERVICES LTD	9,770.15	28/03/2019
INSIGHTS LEARNING & DEVELOPMENT	4,424.40	28/03/2019
INSULET INTERNATIONAL LTD	775.44	28/03/2019
INSULET INTERNATIONAL LTD	775.44	28/03/2019
INSULET INTERNATIONAL LTD	771.60	28/03/2019
INSULET INTERNATIONAL LTD	775.44	28/03/2019
INTEGRA BACK OFFICE SOLUTIONS LT	1,000.22	28/03/2019
INTERSURGICAL LTD	72.00	28/03/2019
INTERSURGICAL LTD	856.08	28/03/2019
INTERSURGICAL LTD	35.04	28/03/2019
INTERSURGICAL LTD	208.80	28/03/2019
INTERSURGICAL LTD	404.58	28/03/2019
INTERSURGICAL LTD	-8.28	28/03/2019
INTERSURGICAL LTD	50.40	28/03/2019
INTERSURGICAL LTD	371.23	28/03/2019
INTERSURGICAL LTD	40.56	28/03/2019
INTERSURGICAL LTD	46.08	28/03/2019
INTERSURGICAL LTD	119.58	28/03/2019
INTERSURGICAL LTD	54.67	28/03/2019
INTERSURGICAL LTD	273.00	28/03/2019
INTERSURGICAL LTD	157.20	28/03/2019
INTERSURGICAL LTD	794.82	28/03/2019
INVACARE LTD	5,363.28	28/03/2019
INVACARE LTD	2,520.00	28/03/2019
INVACARE LTD	1,521.60	28/03/2019
INVACARE LTD	477.60	28/03/2019
ITH PHARMA LTD	496.18	28/03/2019
ITH PHARMA LTD	496.18	28/03/2019
ITH PHARMA LTD	3,680.16	28/03/2019
ITH PHARMA LTD	8,063.64	28/03/2019
JANSSEN-CILAG LTD	5,184.00	28/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	54.92	28/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,764.59	28/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	792.51	28/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	197.76	28/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,541.60	28/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,662.20	28/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	478.80	28/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	260.32	28/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	148.32	28/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	68.06	28/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	148.32	28/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,491.78	28/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	54.92	28/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	208.05	28/03/2019
JOHNSON AND JOHNSON MEDICAL LTI	251.77	28/03/2019

Supplier Name	Invoice Value £	Date Paid
JRI ORTHOPAEDICS LTD	2,595.60	28/03/2019
JRI ORTHOPAEDICS LTD	145.20	28/03/2019
JUICEWORKS LTD	376.46	28/03/2019
JUNE MEDICAL UK	1,746.00	28/03/2019
KARCHER UK LTD	23.20	28/03/2019
KARL STORZ ENDOSCOPY (UK) LTD	3,492.12	28/03/2019
KARL STORZ ENDOSCOPY (UK) LTD	120.00	28/03/2019
KCI MEDICAL LTD	270.00	28/03/2019
KEBOMED UK LTD	717.60	28/03/2019
KENT EXPRESS LTD	718.80	28/03/2019
KENT EXPRESS LTD	200.70	28/03/2019
KENT EXPRESS LTD	200.70	28/03/2019
KESTREL OPHTHALMICS LTD	550.20	28/03/2019
KEYS MOBILE LTD	126.00	28/03/2019
KGB CLEANING AND SUPPORT SERVIC	3,542.18	28/03/2019
KGB CLEANING AND SUPPORT SERVIC	566.41	28/03/2019
KIMAL PLC	84.00	28/03/2019
KIMAL PLC	176.90	28/03/2019
KIMAL PLC	1,285.20	28/03/2019
KNOWLES ASSOCIATES TOTAL FLEET	5,727.09	28/03/2019
LANDAUER INC	74.90	28/03/2019
LEICA MICROSYSTEMS (UK) LTD	535.49	28/03/2019
LEICA MICROSYSTEMS (UK) LTD	11,086.24	28/03/2019
LEX AUTOLEASE LTD	195.78	28/03/2019
LEX AUTOLEASE LTD	-557.25	28/03/2019
LEX AUTOLEASE LTD	3,694.90	28/03/2019
LEX AUTOLEASE LTD	-122.69	28/03/2019
LEX AUTOLEASE LTD	179.52	28/03/2019
LEX AUTOLEASE LTD	2,325.46	28/03/2019
LEX AUTOLEASE LTD	284.83	28/03/2019
LEX AUTOLEASE LTD	2,327.76	28/03/2019
LEX AUTOLEASE LTD	295.04	28/03/2019
LEX AUTOLEASE LTD	318.53	28/03/2019
LEX AUTOLEASE LTD	2,716.27	28/03/2019
LEX AUTOLEASE LTD	2,451.17	28/03/2019
LEX AUTOLEASE LTD	2,501.57	28/03/2019
LIMA ORTHOPAEDICS UK LTD	2,539.50	28/03/2019
LINDA BROWNBRIDGE	180.00	28/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	28/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	28/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	22,239.23	28/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	28/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	28/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	28/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	28/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	28/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	28/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	28/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,575.89	28/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	28/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	28/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	28/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	28/03/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	28/03/2019
LLOYDS PHARMACY LTD	-5,200.80	28/03/2019
LLOYDS PHARMACY LTD	-5,033.60	28/03/2019
LLOYDS PHARMACY LTD	-184.80	28/03/2019
LLOYDS PHARMACY LTD	6,364.90	28/03/2019
LLOYDS PHARMACY LTD	4,445.67	28/03/2019
LLOYDS PHARMACY LTD	6,364.90	28/03/2019
LLOYDS PHARMACY LTD	4,561.51	28/03/2019
LLOYDS PHARMACY LTD	4,558.31	28/03/2019
LLOYDS PHARMACY LTD	6,364.90	28/03/2019
LLOYDS PHARMACY LTD	5,582.02	28/03/2019
LLOYDS PHARMACY LTD	6,364.90	28/03/2019
LLOYDS PHARMACY LTD	-5,438.40	28/03/2019
LLOYDS PHARMACY LTD	64.10	28/03/2019
LLOYDS PHARMACY LTD	69.19	28/03/2019
LLOYDS PHARMACY LTD	4,873.92	28/03/2019
LLOYDS PHARMACY LTD	-5,869.60	28/03/2019
LLOYDS PHARMACY LTD	15,280.00	28/03/2019
LLOYDS PHARMACY LTD	6,364.90	28/03/2019
LLOYDS PHARMACY LTD	15.43	28/03/2019
LLOYDS PHARMACY LTD	648.99	28/03/2019
LLOYDS PHARMACY LTD	5,940.91	28/03/2019
LOCAMED LIMITED	358.20	28/03/2019
LOCAMED LIMITED	286.20	28/03/2019
LOCAMED LIMITED	358.20	28/03/2019
LOCUM PLACEMENT GROUP LIMITED	319.04	28/03/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	28/03/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	28/03/2019
LOCUM PLACEMENT GROUP LIMITED	366.36	28/03/2019
LOCUM PLACEMENT GROUP LIMITED	319.04	28/03/2019
LOCUM PLACEMENT GROUP LIMITED	366.36	28/03/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	28/03/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	28/03/2019
LOCUM PLACEMENT GROUP LIMITED	330.31	28/03/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	28/03/2019

Supplier Name	Invoice Value £	Date Paid
LOCUM PLACEMENT GROUP LIMITED	268.31	28/03/2019
LOCUM PLACEMENT GROUP LIMITED	319.04	28/03/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	28/03/2019
LYNDHURST COOLING AND HEATING S	5,733.13	28/03/2019
MANA-TECH LTD	552.00	28/03/2019
MANA-TECH LTD	324.00	28/03/2019
MANDEVILLE MEDICINES	79.94	28/03/2019
MAQUET LTD	735.60	28/03/2019
MAQUET LTD	2,439.36	28/03/2019
MARISCO MEDICAL PRACTICE	131.00	28/03/2019
MARISCO MEDICAL PRACTICE	131.00	28/03/2019
MARISCO MEDICAL PRACTICE	131.00	28/03/2019
MARSDEN WEIGHING MACHINE GROU	48.60	28/03/2019
MAWDSLEYS YORKSHIRE LTD	24.59	28/03/2019
MAWDSLEYS YORKSHIRE LTD	23.76	28/03/2019
MAWDSLEYS YORKSHIRE LTD	9.61	28/03/2019
MAWDSLEYS YORKSHIRE LTD	30.00	28/03/2019
MAWDSLEYS YORKSHIRE LTD	9.60	28/03/2019
MAWDSLEYS YORKSHIRE LTD	256.79	28/03/2019
MAWDSLEYS YORKSHIRE LTD	1,267.20	28/03/2019
MAWDSLEYS YORKSHIRE LTD	306.24	28/03/2019
MAWDSLEYS YORKSHIRE LTD	20.47	28/03/2019
MAWDSLEYS YORKSHIRE LTD	16.92	28/03/2019
MAWDSLEYS YORKSHIRE LTD	9.29	28/03/2019
MAWDSLEYS YORKSHIRE LTD	380.16	28/03/2019
MAWDSLEYS YORKSHIRE LTD	139.44	28/03/2019
MAWDSLEYS YORKSHIRE LTD	168.36	28/03/2019
MAWDSLEYS YORKSHIRE LTD	735.12	28/03/2019
MAWDSLEYS YORKSHIRE LTD	0.79	28/03/2019
MAWDSLEYS YORKSHIRE LTD	2,220.00	28/03/2019
MAWDSLEYS YORKSHIRE LTD	49.80	28/03/2019
MAWDSLEYS YORKSHIRE LTD	151.28	28/03/2019
MAWDSLEYS YORKSHIRE LTD	2,268.96	28/03/2019
MAWDSLEYS YORKSHIRE LTD	7.80	28/03/2019
MAWDSLEYS YORKSHIRE LTD	76.08	28/03/2019
MCKESSON EQUIPMENT CO LTD	234.00	28/03/2019
MDM MEDICAL LTD	178.20	28/03/2019
MEDARTIS	1,856.40	28/03/2019
MEDICAL 24 LIMITED	-657.98	28/03/2019
MEDICAL 24 LIMITED	685.15	28/03/2019
MEDICAL 24 LIMITED	582.57	28/03/2019
MEDICAL 24 LIMITED	609.13	28/03/2019
MEDICAL 24 LIMITED	597.75	28/03/2019
MEDICAL 24 LIMITED	657.99	28/03/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	28/03/2019
MEDICAL PROFESSIONAL PERSONNEL	519.41	28/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/03/2019
MEDICAL PROFESSIONAL PERSONNEL	321.97	28/03/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	28/03/2019
MEDICAL PROFESSIONAL PERSONNEL	430.86	28/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/03/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	28/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/03/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	28/03/2019
MEDIPLUS LTD	133.20	28/03/2019
MEDIPLUS LTD	133.20	28/03/2019
MEDIPLUS LTD	133.20	28/03/2019
MEDIPLUS LTD	133.20	28/03/2019
MEDIPLUS LTD	133.20	28/03/2019
MEDIPLUS LTD	247.20	28/03/2019
MEDTREE MEDICAL EUROPE LTD	201.18	28/03/2019
MEDTRONIC LTD	538.31	28/03/2019
MEDTRONIC LTD	118.20	28/03/2019
MEDTRONIC LTD	308.89	28/03/2019
MEDTRONIC LTD	600.00	28/03/2019
MEDTRONIC LTD	2,819.78	28/03/2019
MEDTRONIC LTD	79.97	28/03/2019
MEDTRONIC LTD	1,983.46	28/03/2019
MEDTRONIC LTD	2,086.92	28/03/2019
MEDTRONIC LTD	413.89	28/03/2019
MELYD SURGICAL LTD	324.00	28/03/2019
MERCIAN SURGICAL SUPPLY CO LTD	462.00	28/03/2019
MERIT MEDICAL UK LTD	139.20	28/03/2019
MERZ PHARMA UK LTD	1,920.00	28/03/2019
MERZ PHARMA UK LTD	1,920.00	28/03/2019
MERZ PHARMA UK LTD	1,920.00	28/03/2019
MICHAEL HOLDSWORTH LTD	118.50	28/03/2019
MICHAEL HOLDSWORTH LTD	725.00	28/03/2019
MICHAEL HOLDSWORTH LTD	695.06	28/03/2019
MICRONCLEAN	600.60	28/03/2019
MICRONCLEAN	487.87	28/03/2019
MICRONCLEAN	1,002.24	28/03/2019
MICRONCLEAN	54.00	28/03/2019
MICRONCLEAN	363.30	28/03/2019
MICRONCLEAN	1,268.64	28/03/2019

Supplier Name	Invoice Value £	Date Paid
MICRONCLEAN	129.02	28/03/2019
MICRONCLEAN	129.02	28/03/2019
MICRONCLEAN	17.04	28/03/2019
MINDRAY (UK) LTD	960.00	28/03/2019
MORGAN AND QUINN LTD	696.00	28/03/2019
MOUNT INTERNATIONAL ULTRASOUND	2,184.00	28/03/2019
MOVIANTO UK LIMITED	840.00	28/03/2019
MOVIANTO UK LIMITED	840.00	28/03/2019
MOVIANTO UK LIMITED	1,665.00	28/03/2019
MOVIANTO UK LIMITED	1,665.00	28/03/2019
MOVIANTO UK LIMITED	720.00	28/03/2019
MOVIANTO UK LIMITED	10.44	28/03/2019
MOVIANTO UK LIMITED	840.00	28/03/2019
MR G DHANASEKAR	1,525.00	28/03/2019
MR I CHAMBERS	782.00	28/03/2019
MR R BHOJWANI	5,718.00	28/03/2019
MR R PACHECO	500.00	28/03/2019
MR S MUZAFFAR AHMAD	800.00	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	42.30	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	44.64	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.02	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.70	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	75.00	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.70	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	52.78	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	127.81	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	203.82	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	5.94	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	61.36	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.70	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.00	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	44.22	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	69.30	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	48.60	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	90.00	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.70	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	53.70	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	13.08	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	120.48	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.98	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.02	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	-39.00	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	44.41	28/03/2019
MWUK ACQUISITION CO LTD TA ALEXA	184.74	28/03/2019
NATIONAL LOCUMS	401.68	28/03/2019
NATIONAL LOCUMS	-401.68	28/03/2019
NATIONAL LOCUMS	419.94	28/03/2019
NATIONAL LOCUMS	401.68	28/03/2019
NBC ENVIRONMENT	546.91	28/03/2019
NBC ENVIRONMENT	2,399.94	28/03/2019
NBC ENVIRONMENT	1,008.00	28/03/2019
NBC ENVIRONMENT	144.00	28/03/2019
NBC ENVIRONMENT	552.00	28/03/2019
NEOPOST LTD	79.19	28/03/2019
NEXT STEP NURSING	501.60	28/03/2019
NHS SUPPLY CHAIN	218,394.92	28/03/2019
NHS SUPPLY CHAIN	1,341.02	28/03/2019
NINE GROUP INTERNATIONAL LLP	608.64	28/03/2019
NINE GROUP INTERNATIONAL LLP	618.48	28/03/2019
NITRITEX LTD	748.80	28/03/2019
NL GROUP	178.08	28/03/2019
NL GROUP	375.34	28/03/2019
NL GROUP	375.34	28/03/2019
NL GROUP	463.09	28/03/2019
NL GROUP	375.34	28/03/2019
NL GROUP	389.04	28/03/2019
NL GROUP	375.34	28/03/2019
NORTH EAST LINCOLNSHIRE COUNCIL	540.00	28/03/2019
NORTH LINDSEY COLLEGE SERVICES	38,960.85	28/03/2019
NORTHUMBRIAN MEDICAL SUPPLIES LTD	38.99	28/03/2019
NOVARTIS PHARMACEUTICALS UK LTD	16,027.20	28/03/2019

Supplier Name	Invoice Value £	Date Paid
NOVARTIS PHARMACEUTICALS UK LTD	1,855.26	28/03/2019
NOVARTIS PHARMACEUTICALS UK LTD	2,090.16	28/03/2019
NOVARTIS PHARMACEUTICALS UK LTD	16,027.20	28/03/2019
NOVARTIS PHARMACEUTICALS UK LTD	16,095.56	28/03/2019
NRS HEALTHCARE	109.09	28/03/2019
OAK MEDICAL SERVICES LTD	493.91	28/03/2019
OCTAPHARMA LTD	750.00	28/03/2019
OCTAPHARMA LTD	750.00	28/03/2019
OCTAPHARMA LTD	2,250.00	28/03/2019
OCTAPHARMA LTD	284.00	28/03/2019
OCTAPHARMA LTD	900.00	28/03/2019
OCTAPHARMA LTD	562.60	28/03/2019
OCTAPHARMA LTD	750.00	28/03/2019
OLYMPUS KEYMED	979.20	28/03/2019
ORAL HEALTH FOUNDATION	42.89	28/03/2019
ORCHARD FARM LTD	1,014.00	28/03/2019
ORTHO CLINICAL DIAGNOSTICS	30,144.80	28/03/2019
ORTHOPTIC SUPPLIES	411.60	28/03/2019
ORTHOPTIC SUPPLIES	1,029.00	28/03/2019
ORTHOPTIC SUPPLIES	30.60	28/03/2019
OTTO BOCK HEALTHCARE PLC	1,612.80	28/03/2019
OTTO BOCK HEALTHCARE PLC	240.00	28/03/2019
OTTO BOCK HEALTHCARE PLC	1,974.00	28/03/2019
OWEN MUMFORD LTD	127.94	28/03/2019
OXYLITRE LTD	165.60	28/03/2019
OXYLITRE LTD	90.00	28/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	294.89	28/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	518.11	28/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	326.28	28/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	539.11	28/03/2019
PAJUNK UK MEDICAL PRODUCTS LTD	173.64	28/03/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	178.01	28/03/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	28/03/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	166.01	28/03/2019
PARKERS MULTI SERVICE CENTRE	545.04	28/03/2019
PATHWAY DIAGNOSTICS LTD	946.80	28/03/2019
PAUL HARTMANN LTD	5,681.84	28/03/2019
PERFORMANCE HEALTH LTD	404.99	28/03/2019
PERFORMANCE HEALTH LTD	41.45	28/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	211.03	28/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	28/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	28/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	28/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	135.30	28/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	28/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	28/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	28/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	519.41	28/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	28/03/2019
PERTEMPS NETWORK MEDICAL LIMITE	189.42	28/03/2019
PHILIPS HEALTHCARE	4,527.73	28/03/2019
PHILIPS VOLCANO EUROPE	370.00	28/03/2019
PHILIPS VOLCANO EUROPE	2,300.00	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	14.29	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	11.64	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	357.12	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	15.19	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	9.70	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	11.02	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.67	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	38.91	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	29.76	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	-3.00	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	-3.00	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	230.40	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	288.00	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	172.80	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	288.00	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	111.60	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,928.70	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	-4.20	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	100.80	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	20.52	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	405.00	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	5.76	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.07	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	108.34	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,951.66	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	413.45	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	106.80	28/03/2019
PHOENIX HEALTHCARE DISTRIBUTION	12.00	28/03/2019
PHYSIO-WORKS (UK) LIMITED	240.00	28/03/2019
PHYSIO-WORKS (UK) LIMITED	320.00	28/03/2019

Supplier Name	Invoice Value £	Date Paid
PHYSIO-WORKS (UK) LIMITED	600.00	28/03/2019
PHYSIO-WORKS (UK) LIMITED	480.00	28/03/2019
PHYSIO-WORKS (UK) LIMITED	360.00	28/03/2019
PHYSIO-WORKS (UK) LIMITED	400.00	28/03/2019
PHYSIO-WORKS (UK) LIMITED	240.00	28/03/2019
PILGRIM FOODSERVICE LTD	153.23	28/03/2019
PILGRIM FOODSERVICE LTD	278.73	28/03/2019
PILGRIM FOODSERVICE LTD	126.28	28/03/2019
PPL TRAINING LTD	4,980.00	28/03/2019
PRACTICUS LIMITED	5,420.15	28/03/2019
PRACTICUS LIMITED	3,176.64	28/03/2019
PRACTICUS LIMITED	3,176.64	28/03/2019
PRACTICUS LIMITED	2,700.14	28/03/2019
PREMIER ENDOSCOPY LTD	621.60	28/03/2019
PREMIER ENDOSCOPY LTD	729.60	28/03/2019
PREMIER ENDOSCOPY LTD	1,437.60	28/03/2019
PREMIERE HEALTHCARE LIMITED	1,040.33	28/03/2019
PRO HEALTH 24 LIMITED	-53.80	28/03/2019
PRO HEALTH 24 LIMITED	622.32	28/03/2019
PRO HEALTH 24 LIMITED	614.52	28/03/2019
PRO HEALTH 24 LIMITED	622.32	28/03/2019
PRO HEALTH 24 LIMITED	614.52	28/03/2019
PROMEDICS ORTHOPAEDICS LTD	1,020.42	28/03/2019
PROMEDICS ORTHOPAEDICS LTD	122.62	28/03/2019
PULLMAN INSTRUMENTS	349.84	28/03/2019
PULLMAN INSTRUMENTS	-363.29	28/03/2019
PULLMAN INSTRUMENTS	363.32	28/03/2019
PULSE	490.78	28/03/2019
PULSE	499.40	28/03/2019
PULSE	490.78	28/03/2019
PURPLE SURGICAL UK LTD	241.93	28/03/2019
PURPLE SURGICAL UK LTD	368.34	28/03/2019
R MANNERS AND SONS LTD	31.86	28/03/2019
REAL STAFFING GROUP LTD	3,835.01	28/03/2019
RELIANCE HIGH TECH LTD	69.38	28/03/2019
RELIANCE HIGH TECH LTD	69.70	28/03/2019
RELIANCE HIGH TECH LTD	884.63	28/03/2019
RELIANCE HIGH TECH LTD	2,081.47	28/03/2019
RESMED (UK) LTD	307.03	28/03/2019
RESTORE STORAGE T/A MAGNUM SEF	14,961.08	28/03/2019
RICOH UK LTD	448.69	28/03/2019
ROCHE DIABETES CARE	350.33	28/03/2019
ROCHE DIABETES CARE	549.71	28/03/2019
ROCHE DIABETES CARE	361.56	28/03/2019
ROCHE DIABETES CARE	350.33	28/03/2019
ROCHE DIABETES CARE	387.50	28/03/2019
ROCHE DIABETES CARE	175.15	28/03/2019
ROCHE DIABETES CARE	406.87	28/03/2019
ROCHE DIABETES CARE	376.27	28/03/2019
ROCHE DIABETES CARE	350.33	28/03/2019
ROCHE DIABETES CARE	361.57	28/03/2019
ROCHE DIABETES CARE	175.15	28/03/2019
ROCHE DIABETES CARE	406.87	28/03/2019
ROCHE DIABETES CARE	312.80	28/03/2019
ROCHE DIABETES CARE	361.56	28/03/2019
ROCHE DIABETES CARE	350.33	28/03/2019
ROCHE DIABETES CARE	514.98	28/03/2019
ROCHE DIABETES CARE	622.85	28/03/2019
ROCHE DIABETES CARE	-256.26	28/03/2019
ROCHE DIABETES CARE	631.01	28/03/2019
ROCHE DIABETES CARE	556.06	28/03/2019
ROCHE DIABETES CARE	350.33	28/03/2019
ROCHE DIABETES CARE	380.93	28/03/2019
ROCHE DIABETES CARE	312.80	28/03/2019
ROCHE DIABETES CARE	499.25	28/03/2019
ROCHE DIABETES CARE	282.20	28/03/2019
ROCHE DIABETES CARE	316.14	28/03/2019
ROCHE DIABETES CARE	218.74	28/03/2019
ROCHE DIABETES CARE	468.65	28/03/2019
ROCHE DIABETES CARE	282.20	28/03/2019
ROCHE DIABETES CARE	135.65	28/03/2019
ROCHE DIABETES CARE	19.39	28/03/2019
ROCHE DIABETES CARE	218.74	28/03/2019
ROCHE DIABETES CARE	350.33	28/03/2019
ROCHE DIABETES CARE	502.82	28/03/2019
ROCHE DIABETES CARE	246.84	28/03/2019
ROCHE DIABETES CARE	433.90	28/03/2019
ROCHE DIABETES CARE	221.35	28/03/2019
ROCHE DIABETES CARE	97.39	28/03/2019
ROCHE DIABETES CARE	269.22	28/03/2019
ROCHE DIABETES CARE	569.06	28/03/2019
ROCHE DIABETES CARE	330.38	28/03/2019
ROCHE DIABETES CARE	433.90	28/03/2019
ROCHE DIABETES CARE	350.33	28/03/2019
ROCHE DIABETES CARE	380.93	28/03/2019
ROCHE DIABETES CARE	388.58	28/03/2019
ROCHE DIABETES CARE	380.93	28/03/2019
ROCHE PRODUCTS LTD	675.22	28/03/2019

Supplier Name	Invoice Value £	Date Paid
ROCHE PRODUCTS LTD	8,919.54	28/03/2019
ROCHE PRODUCTS LTD	5,194.97	28/03/2019
ROCHE PRODUCTS LTD	2,911.92	28/03/2019
ROCHE PRODUCTS LTD	11,630.40	28/03/2019
ROCIALLE	530.21	28/03/2019
ROCIALLE	41.87	28/03/2019
ROOKERY AESTHETIC LTD T/A M&D HE	1,815.00	28/03/2019
ROSEMONT PHARMACEUTICALS LTD	151.20	28/03/2019
ROSEMONT PHARMACEUTICALS LTD	134.40	28/03/2019
ROSEMONT PHARMACEUTICALS LTD	63.00	28/03/2019
ROSEMONT PHARMACEUTICALS LTD	123.60	28/03/2019
RPS	2,356.80	28/03/2019
RPS	4,755.00	28/03/2019
RPS	1,155.00	28/03/2019
RPS	2,377.50	28/03/2019
RPS	2,507.50	28/03/2019
RS COMPONENTS LTD	177.84	28/03/2019
SAFETY-KLEEN UK LTD	537.91	28/03/2019
SALARY EXCHANGE LIMITED (BIKES)	1,000.00	28/03/2019
SCHUCO INTERNATIONAL (LONDON) L'	110.88	28/03/2019
SCHUCO INTERNATIONAL (LONDON) L'	53.28	28/03/2019
SCHUCO INTERNATIONAL (LONDON) L'	612.00	28/03/2019
SCHUCO INTERNATIONAL (LONDON) L'	979.20	28/03/2019
SCHUCO INTERNATIONAL (LONDON) L'	61.08	28/03/2019
SEVERN HEALTHCARE TECHNOLOGIE:	318.00	28/03/2019
SEVERN HEALTHCARE TECHNOLOGIE:	220.80	28/03/2019
SEVERN HEALTHCARE TECHNOLOGIE:	1,843.20	28/03/2019
SHEFFMED TRADE SERVICES LTD	92.64	28/03/2019
SHORROCK TRICHEM LIMITED	170.96	28/03/2019
SHRED IT LTD	102.77	28/03/2019
SIGNS EXPRESS LTD	84.00	28/03/2019
SILVALEA LIMITED	280.20	28/03/2019
SIMPLYMED LTD	456.00	28/03/2019
SIMPLYMED LTD	810.00	28/03/2019
SIMPLYMED LTD	540.00	28/03/2019
SIMPLYMED LTD	174.96	28/03/2019
SIMPLYMED LTD	340.74	28/03/2019
SIMPLYMED LTD	413.99	28/03/2019
SIMPLYMED LTD	456.00	28/03/2019
SIMPLYMED LTD	375.60	28/03/2019
SMITH & WALKER (OPTOMETRISTS) LT	235.90	28/03/2019
SOLMEDIA LTD	279.72	28/03/2019
SOLMEDIA LTD	397.98	28/03/2019
SOURCE BIOSCIENCE UK LTD	4,130.00	28/03/2019
SOUTH AXHOLME GROUP PRACTICE	100.00	28/03/2019
SP SERVICES (UK) LTD	453.42	28/03/2019
SPECSAVERS LTD	206.20	28/03/2019
SPECSAVERS LTD	39.10	28/03/2019
SPECSAVERS LTD	39.10	28/03/2019
SPECSAVERS LTD	256.10	28/03/2019
SPECSAVERS LTD	2,259.00	28/03/2019
SPECSAVERS LTD	2,550.00	28/03/2019
SPECSAVERS LTD	225.20	28/03/2019
SPECTRUM OPHTHALMICS	217.80	28/03/2019
SPECTRUM OPHTHALMICS	-378.90	28/03/2019
SPECTRUM OPHTHALMICS	339.60	28/03/2019
STARKSTROM LTD	618.12	28/03/2019
STERILAB SERVICES	397.44	28/03/2019
STERIS INSTRUMENT MANAGEMENT S	132.91	28/03/2019
STERIS INSTRUMENT MANAGEMENT S	368.57	28/03/2019
STERIS INSTRUMENT MANAGEMENT S	88.61	28/03/2019
STERIS INSTRUMENT MANAGEMENT S	44.30	28/03/2019
STERIS INSTRUMENT MANAGEMENT S	718.92	28/03/2019
STERIS INSTRUMENT MANAGEMENT S	113.48	28/03/2019
STOWOOD SCIENTIFIC LTD	157.56	28/03/2019
SUNDRY PO SUPPLIER	631.00	28/03/2019
SUNRISE MEDICAL LTD	-104.21	28/03/2019
SUNRISE MEDICAL LTD	1,554.00	28/03/2019
SUTHERLAND OPTICAL ASSOCIATES	39.10	28/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	259.00	28/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	148.00	28/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	15.02	28/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	222.00	28/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	925.24	28/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	220.21	28/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	222.00	28/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	-39.01	28/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	170.93	28/03/2019
SYLVESTER KEAL CATERING SUPPLIE:	102.79	28/03/2019
SYNER MED (PHARMACEUTICAL PROD	258.78	28/03/2019
SYNER MED (PHARMACEUTICAL PROD	225.24	28/03/2019
SYNERGY LMS	36,035.74	28/03/2019
T.J. SMITH AND NEPHEW LIMITED	85.72	28/03/2019
T.J. SMITH AND NEPHEW LIMITED	103.72	28/03/2019
T.J. SMITH AND NEPHEW LIMITED	103.72	28/03/2019
T.J. SMITH AND NEPHEW LIMITED	1,793.10	28/03/2019
T.J. SMITH AND NEPHEW LIMITED	501.00	28/03/2019
T.J. SMITH AND NEPHEW LIMITED	428.56	28/03/2019

Supplier Name	Invoice Value £	Date Paid
T.J. SMITH AND NEPHEW LIMITED	1,311.00	28/03/2019
T.J. SMITH AND NEPHEW LIMITED	1,635.00	28/03/2019
T.J. SMITH AND NEPHEW LIMITED	2,445.00	28/03/2019
T.J. SMITH AND NEPHEW LIMITED	825.00	28/03/2019
T.J. SMITH AND NEPHEW LIMITED	663.00	28/03/2019
T.J. SMITH AND NEPHEW LIMITED	825.00	28/03/2019
T.J. SMITH AND NEPHEW LIMITED	5,055.60	28/03/2019
T.J. SMITH AND NEPHEW LIMITED	774.00	28/03/2019
T.J. SMITH AND NEPHEW LIMITED	694.80	28/03/2019
T.J. SMITH AND NEPHEW LIMITED	99.82	28/03/2019
T.J. SMITH AND NEPHEW LIMITED	177.48	28/03/2019
TAYCARE MEDICAL LTD	85.00	28/03/2019
TAYCARE MEDICAL LTD	177.14	28/03/2019
TAYCARE MEDICAL LTD	136.50	28/03/2019
TAYCARE MEDICAL LTD	88.57	28/03/2019
TAYCARE MEDICAL LTD	156.71	28/03/2019
TAYCARE MEDICAL LTD	10.16	28/03/2019
TAYCARE MEDICAL LTD	57.88	28/03/2019
TAYCARE MEDICAL LTD	72.00	28/03/2019
TAYCARE MEDICAL LTD	30.00	28/03/2019
TAYCARE MEDICAL LTD	73.32	28/03/2019
TAYCARE MEDICAL LTD	63.67	28/03/2019
TAYCARE MEDICAL LTD	39.60	28/03/2019
TAYCARE MEDICAL LTD	126.24	28/03/2019
TAYCARE MEDICAL LTD	88.00	28/03/2019
TAYCARE MEDICAL LTD	19.38	28/03/2019
TAYCARE MEDICAL LTD	35.47	28/03/2019
TAYCARE MEDICAL LTD	72.00	28/03/2019
TAYCARE MEDICAL LTD	71.08	28/03/2019
TAYCARE MEDICAL LTD	11.26	28/03/2019
TAYCARE MEDICAL LTD	38.76	28/03/2019
TAYCARE MEDICAL LTD	72.00	28/03/2019
TAYCARE MEDICAL LTD	69.03	28/03/2019
TAYCARE MEDICAL LTD	103.96	28/03/2019
TAYCARE MEDICAL LTD	39.60	28/03/2019
TAYCARE MEDICAL LTD	43.11	28/03/2019
TAYCARE MEDICAL LTD	30.00	28/03/2019
TAYCARE MEDICAL LTD	72.00	28/03/2019
TAYCARE MEDICAL LTD	60.26	28/03/2019
TAYCARE MEDICAL LTD	136.00	28/03/2019
TAYCARE MEDICAL LTD	177.14	28/03/2019
TAYCARE MEDICAL LTD	177.14	28/03/2019
TAYCARE MEDICAL LTD	88.57	28/03/2019
TAYCARE MEDICAL LTD	159.16	28/03/2019
TAYCARE MEDICAL LTD	465.08	28/03/2019
TAYCARE MEDICAL LTD	188.42	28/03/2019
TAYCARE MEDICAL LTD	39.60	28/03/2019
TC FACILITIES MANAGEMENT LTD	646.03	28/03/2019
TCS BIOSCIENCES	71.76	28/03/2019
TERUMO UK LTD	498.00	28/03/2019
TERUMO UK LTD	2,160.00	28/03/2019
TERUMO UK LTD	216.00	28/03/2019
TERUMO UK LTD	180.00	28/03/2019
TFS HEALTHCARE	627.00	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
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TFS HEALTHCARE	542.48	28/03/2019
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TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
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TFS HEALTHCARE	576.84	28/03/2019
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TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	627.00	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	530.69	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	306.62	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	351.12	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	386.89	28/03/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	386.89	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	-551.76	28/03/2019
TFS HEALTHCARE	-551.76	28/03/2019
TFS HEALTHCARE	-551.76	28/03/2019
TFS HEALTHCARE	476.12	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	400.97	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	330.22	28/03/2019
TFS HEALTHCARE	401.68	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	283.04	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	558.05	28/03/2019
TFS HEALTHCARE	235.87	28/03/2019
TFS HEALTHCARE	250.80	28/03/2019
TFS HEALTHCARE	386.89	28/03/2019
TFS HEALTHCARE	386.89	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	476.12	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	330.22	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	589.66	28/03/2019
TFS HEALTHCARE	542.48	28/03/2019
TFS HEALTHCARE	-551.76	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	-551.76	28/03/2019
TFS HEALTHCARE	-551.76	28/03/2019
TFS HEALTHCARE	-551.76	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	386.89	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	-551.76	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	386.89	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	627.00	28/03/2019
TFS HEALTHCARE	330.20	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	386.89	28/03/2019
TFS HEALTHCARE	386.89	28/03/2019
TFS HEALTHCARE	542.48	28/03/2019
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TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	376.20	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	386.89	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	518.90	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	386.89	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	330.22	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	448.14	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	542.48	28/03/2019
TFS HEALTHCARE	306.62	28/03/2019
TFS HEALTHCARE	401.68	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	601.45	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	-551.76	28/03/2019
TFS HEALTHCARE	-551.76	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	448.14	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	530.69	28/03/2019
TFS HEALTHCARE	259.45	28/03/2019
TFS HEALTHCARE	283.03	28/03/2019
TFS HEALTHCARE	330.22	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	476.12	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
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TFS HEALTHCARE	235.87	28/03/2019
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TFS HEALTHCARE	401.68	28/03/2019
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TFS HEALTHCARE	401.68	28/03/2019
TFS HEALTHCARE	494.21	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	330.22	28/03/2019
TFS HEALTHCARE	494.21	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	-551.76	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	542.48	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	259.45	28/03/2019
TFS HEALTHCARE	330.20	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	330.22	28/03/2019
TFS HEALTHCARE	476.12	28/03/2019
TFS HEALTHCARE	381.16	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	306.62	28/03/2019
TFS HEALTHCARE	259.45	28/03/2019
TFS HEALTHCARE	564.30	28/03/2019
TFS HEALTHCARE	330.22	28/03/2019
TFS HEALTHCARE	589.66	28/03/2019
TFS HEALTHCARE	542.48	28/03/2019
TFS HEALTHCARE	330.22	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	401.68	28/03/2019
TFS HEALTHCARE	330.22	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	401.68	28/03/2019
TFS HEALTHCARE	613.24	28/03/2019
TFS HEALTHCARE	386.89	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	235.87	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	235.87	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	212.28	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	259.45	28/03/2019
TFS HEALTHCARE	330.20	28/03/2019
TFS HEALTHCARE	400.97	28/03/2019
TFS HEALTHCARE	518.89	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	601.92	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	551.76	28/03/2019
TFS HEALTHCARE	351.12	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	576.84	28/03/2019
TFS HEALTHCARE	566.06	28/03/2019
TFS HEALTHCARE	283.03	28/03/2019
TFS HEALTHCARE	518.90	28/03/2019
TFS HEALTHCARE	326.04	28/03/2019
THE GIFT VOUCHER SHOP LIMITED	430.00	28/03/2019
THE MICROBIOLOGICAL SUPPLY COMF	391.39	28/03/2019
THE NETWORKING PEOPLE LTD	13,320.00	28/03/2019
THORNBURY NURSING SERVICES	427.38	28/03/2019
THORNBURY NURSING SERVICES	1,091.59	28/03/2019
THORNBURY NURSING SERVICES	643.43	28/03/2019
THORNBURY NURSING SERVICES	918.35	28/03/2019
THORNBURY NURSING SERVICES	397.65	28/03/2019
THORNBURY NURSING SERVICES	103.00	28/03/2019
THORNBURY NURSING SERVICES	906.84	28/03/2019
THORNBURY NURSING SERVICES	1,040.07	28/03/2019
THORNBURY NURSING SERVICES	887.80	28/03/2019
THORNBURY NURSING SERVICES	991.63	28/03/2019
THORNBURY NURSING SERVICES	958.75	28/03/2019
THORNBURY NURSING SERVICES	889.21	28/03/2019
THORNBURY NURSING SERVICES	1,060.23	28/03/2019
THORNBURY NURSING SERVICES	853.81	28/03/2019
THORNBURY NURSING SERVICES	421.34	28/03/2019
THORNBURY NURSING SERVICES	1,043.43	28/03/2019
THORNBURY NURSING SERVICES	575.18	28/03/2019
THORNBURY NURSING SERVICES	812.67	28/03/2019
THORNBURY NURSING SERVICES	763.14	28/03/2019
THORNBURY NURSING SERVICES	589.36	28/03/2019
THORNBURY NURSING SERVICES	309.56	28/03/2019
THORNBURY NURSING SERVICES	1,043.43	28/03/2019
TIFFIN SANDWICHES LTD	1,041.60	28/03/2019
TJS SELF DRIVE	234.00	28/03/2019
TL KILLIS	265.44	28/03/2019
TL KILLIS	37.15	28/03/2019
TL KILLIS	433.20	28/03/2019
TL KILLIS	30.43	28/03/2019
TNT UK LTD	55.87	28/03/2019
TNT UK LTD	12.47	28/03/2019
TNT UK LTD	25.79	28/03/2019
TNT UK LTD	26.58	28/03/2019
TNT UK LTD	24.71	28/03/2019
TPS HEALTHCARE GROUP LTD	1,252.80	28/03/2019
TPS HEALTHCARE GROUP LTD	1,441.44	28/03/2019
TPS HEALTHCARE GROUP LTD	1,387.80	28/03/2019
TPS HEALTHCARE GROUP LTD	430.32	28/03/2019
TRULIFE LTD	199.20	28/03/2019
TRUSTMARQUE SOLUTIONS LTD	5,443.20	28/03/2019

Supplier Name	Invoice Value £	Date Paid
TURUN UK LTD	2,223.49	28/03/2019
UK MEDICAL LTD	108.00	28/03/2019
UMBRELLA CONTRACTS LIMITED (UME	2,898.00	28/03/2019
UMBRELLA-COMPANY LTD	5,218.20	28/03/2019
UNISURGE INTERNATIONAL LTD	340.61	28/03/2019
UNISURGE INTERNATIONAL LTD	51.84	28/03/2019
UNIVERSAL AIDS LTD	109.82	28/03/2019
UNIVERSAL AIDS LTD	9.66	28/03/2019
UNIVERSAL AIDS LTD	188.32	28/03/2019
UNIVERSAL AIDS LTD	44.91	28/03/2019
UNIVERSAL AIDS LTD	15.56	28/03/2019
UNIVERSAL AIDS LTD	63.72	28/03/2019
UNIVERSAL AIDS LTD	46.56	28/03/2019
UNIVERSAL AIDS LTD	7.73	28/03/2019
UNIVERSAL AIDS LTD	157.82	28/03/2019
UNIVERSAL AIDS LTD	22.63	28/03/2019
UNIVERSAL AIDS LTD	15.46	28/03/2019
UNIVERSAL AIDS LTD	22.63	28/03/2019
UNIVERSAL AIDS LTD	26.67	28/03/2019
UNIVERSAL AIDS LTD	23.00	28/03/2019
UNIVERSAL AIDS LTD	93.51	28/03/2019
UNIVERSAL AIDS LTD	170.63	28/03/2019
UNIVERSAL AIDS LTD	98.43	28/03/2019
UNIVERSAL AIDS LTD	105.08	28/03/2019
UNIVERSAL AIDS LTD	225.56	28/03/2019
UNIVERSAL AIDS LTD	66.46	28/03/2019
UNIVERSAL AIDS LTD	22.91	28/03/2019
UNIVERSAL AIDS LTD	221.85	28/03/2019
UNIVERSAL AIDS LTD	23.18	28/03/2019
UNIVERSAL AIDS LTD	23.00	28/03/2019
UNIVERSAL AIDS LTD	38.64	28/03/2019
UNIVERSAL AIDS LTD	9.00	28/03/2019
UNIVERSAL AIDS LTD	22.91	28/03/2019
UNIVERSAL AIDS LTD	57.04	28/03/2019
UNIVERSAL AIDS LTD	107.64	28/03/2019
UNIVERSAL AIDS LTD	161.66	28/03/2019
UNIVERSAL AIDS LTD	15.55	28/03/2019
UNIVERSAL AIDS LTD	64.86	28/03/2019
UNIVERSAL AIDS LTD	49.46	28/03/2019
UNIVERSAL AIDS LTD	248.29	28/03/2019
UNIVERSAL AIDS LTD	14.90	28/03/2019
UNIVERSAL AIDS LTD	37.67	28/03/2019
UNIVERSAL AIDS LTD	150.88	28/03/2019
UNIVERSAL AIDS LTD	63.06	28/03/2019
UNIVERSAL AIDS LTD	7.73	28/03/2019
UNIVERSAL AIDS LTD	225.24	28/03/2019
UNIVERSAL AIDS LTD	30.63	28/03/2019
UNIVERSAL AIDS LTD	17.44	28/03/2019
UNIVERSAL AIDS LTD	24.58	28/03/2019
UNIVERSAL AIDS LTD	107.01	28/03/2019
UNIVERSAL AIDS LTD	38.36	28/03/2019
UNIVERSAL AIDS LTD	25.87	28/03/2019
UNIVERSAL AIDS LTD	15.55	28/03/2019
UNIVERSAL AIDS LTD	83.49	28/03/2019
UNIVERSAL AIDS LTD	15.46	28/03/2019
UNIVERSAL AIDS LTD	160.93	28/03/2019
UNIVERSAL AIDS LTD	132.85	28/03/2019
UNIVERSAL AIDS LTD	25.21	28/03/2019
UNIVERSAL AIDS LTD	28.79	28/03/2019
UNIVERSAL AIDS LTD	15.46	28/03/2019
UNIVERSAL AIDS LTD	129.83	28/03/2019
UNIVERSAL AIDS LTD	23.28	28/03/2019
UNIVERSAL AIDS LTD	22.68	28/03/2019
UNIVERSAL AIDS LTD	145.41	28/03/2019
UNIVERSAL AIDS LTD	392.50	28/03/2019
UNIVERSAL AIDS LTD	301.82	28/03/2019
UNIVERSAL AIDS LTD	15.46	28/03/2019
UNIVERSAL AIDS LTD	270.63	28/03/2019
UNIVERSAL AIDS LTD	119.93	28/03/2019
UNIVERSAL AIDS LTD	30.36	28/03/2019
UNIVERSAL AIDS LTD	89.09	28/03/2019
UNIVERSAL AIDS LTD	46.86	28/03/2019
UNIVERSAL AIDS LTD	57.03	28/03/2019
UNIVERSAL AIDS LTD	717.31	28/03/2019
UNIVERSAL AIDS LTD	281.00	28/03/2019
UNIVERSAL AIDS LTD	210.63	28/03/2019
UNIVERSAL AIDS LTD	7.73	28/03/2019
UNIVERSAL AIDS LTD	234.24	28/03/2019
UNIVERSAL AIDS LTD	232.04	28/03/2019
UNIVERSAL AIDS LTD	7.73	28/03/2019
UNIVERSAL AIDS LTD	153.48	28/03/2019
UNIVERSAL AIDS LTD	51.20	28/03/2019
UNIVERSAL AIDS LTD	61.07	28/03/2019
UNIVERSAL AIDS LTD	7.73	28/03/2019
UNIVERSAL AIDS LTD	170.48	28/03/2019
UNIVERSAL AIDS LTD	41.60	28/03/2019
UNIVERSAL AIDS LTD	136.04	28/03/2019
UNIVERSAL AIDS LTD	163.74	28/03/2019

Supplier Name	Invoice Value £	Date Paid
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UNIVERSAL AIDS LTD	62.84	28/03/2019
UNIVERSAL AIDS LTD	38.79	28/03/2019
UNIVERSAL AIDS LTD	34.83	28/03/2019
UNIVERSAL AIDS LTD	201.85	28/03/2019
UNIVERSAL AIDS LTD	248.77	28/03/2019
UNIVERSAL AIDS LTD	131.51	28/03/2019
UNIVERSAL AIDS LTD	164.38	28/03/2019
UNIVERSAL AIDS LTD	61.42	28/03/2019
UNIVERSAL AIDS LTD	30.36	28/03/2019
UNIVERSAL AIDS LTD	15.23	28/03/2019
UNIVERSAL AIDS LTD	180.82	28/03/2019
UNIVERSAL AIDS LTD	7.73	28/03/2019
UNIVERSAL AIDS LTD	7.73	28/03/2019
UNIVERSAL AIDS LTD	131.04	28/03/2019
UNIVERSAL AIDS LTD	97.57	28/03/2019
UNIVERSAL AIDS LTD	26.67	28/03/2019
UNIVERSAL AIDS LTD	135.75	28/03/2019
UNIVERSAL AIDS LTD	30.96	28/03/2019
UNIVERSAL AIDS LTD	216.01	28/03/2019
UNIVERSAL AIDS LTD	23.24	28/03/2019
UNIVERSAL AIDS LTD	23.18	28/03/2019
UNIVERSAL AIDS LTD	48.77	28/03/2019
UNIVERSAL AIDS LTD	225.76	28/03/2019
UNIVERSAL AIDS LTD	102.37	28/03/2019
UNIVERSAL AIDS LTD	113.92	28/03/2019
UNIVERSAL AIDS LTD	30.91	28/03/2019
UNIVERSAL AIDS LTD	179.43	28/03/2019
UNIVERSAL AIDS LTD	59.34	28/03/2019
UNIVERSAL AIDS LTD	46.29	28/03/2019
UNIVERSAL AIDS LTD	112.36	28/03/2019
UNIVERSAL AIDS LTD	62.40	28/03/2019
UNIVERSAL AIDS LTD	204.42	28/03/2019
UNIVERSAL AIDS LTD	116.08	28/03/2019
UNIVERSITY OF EAST ANGLIA	73.00	28/03/2019
UPPER CRUST	90.00	28/03/2019
UPPER CRUST	175.00	28/03/2019
UPPER CRUST	150.00	28/03/2019
UPPER CRUST	175.00	28/03/2019
UPPER CRUST	175.00	28/03/2019
UPPER CRUST	200.00	28/03/2019
UPPER CRUST	225.00	28/03/2019
UPPER CRUST	40.00	28/03/2019
UPPER CRUST	175.00	28/03/2019
UPPER CRUST	550.00	28/03/2019
UPPER CRUST	175.00	28/03/2019
UPPER CRUST	175.00	28/03/2019
UPPER CRUST	175.00	28/03/2019
UPPER CRUST	225.00	28/03/2019
UPPER CRUST	150.00	28/03/2019
UPPER CRUST	150.00	28/03/2019
UPPER CRUST	175.00	28/03/2019
UPPER CRUST	175.00	28/03/2019
UPPER CRUST	135.00	28/03/2019
UPPER CRUST	350.00	28/03/2019
UPPER CRUST	100.00	28/03/2019
URGENT NURSING	733.80	28/03/2019
URGENT NURSING	656.64	28/03/2019
URGENT NURSING	579.60	28/03/2019
URGENT NURSING	648.00	28/03/2019
URGENT NURSING	648.00	28/03/2019
URGENT NURSING	648.00	28/03/2019
URGENT NURSING	601.20	28/03/2019
URGENT NURSING	579.12	28/03/2019
URGENT NURSING	656.64	28/03/2019
URGENT NURSING	551.88	28/03/2019
URGENT NURSING	800.40	28/03/2019
URGENT NURSING	667.08	28/03/2019
URGENT NURSING	656.64	28/03/2019
URGENT NURSING	656.64	28/03/2019
URGENT NURSING	648.00	28/03/2019
URGENT NURSING	529.36	28/03/2019
URGENT NURSING	640.08	28/03/2019
URGENT NURSING	297.00	28/03/2019
URGENT NURSING	656.64	28/03/2019
URGENT NURSING	540.00	28/03/2019
URGENT NURSING	544.32	28/03/2019
URGENT NURSING	648.00	28/03/2019
VALLEY NORTHERN	99.89	28/03/2019
VEOLIA ES (UK) LTD	41,367.14	28/03/2019
VIAMED LTD	201.00	28/03/2019
VIAPATH ANALYTICS LLP	4,276.74	28/03/2019
VISION EXPRESS (UK) LTD	39.10	28/03/2019
VISION EXPRESS (UK) LTD	39.10	28/03/2019
VISION EXPRESS (UK) LTD	39.10	28/03/2019
VISION EXPRESS (UK) LTD	39.10	28/03/2019
VISION EXPRESS (UK) LTD	59.30	28/03/2019
VOICE POWER LTD	3,451.20	28/03/2019

Supplier Name	Invoice Value £	Date Paid
VOLKSWAGEN GROUP LEASING	-2,388.58	28/03/2019
VOLKSWAGEN GROUP LEASING	-333.00	28/03/2019
VOLKSWAGEN GROUP LEASING	241.08	28/03/2019
VOLKSWAGEN GROUP LEASING	2,561.89	28/03/2019
VOLKSWAGEN GROUP LEASING	476.80	28/03/2019
VOLKSWAGEN GROUP LEASING	3,188.64	28/03/2019
VOLKSWAGEN GROUP LEASING	3,622.63	28/03/2019
VOLKSWAGEN GROUP LEASING	2,418.10	28/03/2019
VOLKSWAGEN GROUP LEASING	270.98	28/03/2019
VWR INTERNATIONAL	96.52	28/03/2019
VYAIR MEDICAL PRODUCTS LIMITED	117.60	28/03/2019
VYGON (UK) LTD	1,091.00	28/03/2019
VYGON (UK) LTD	2,913.00	28/03/2019
VYGON (UK) LTD	105.00	28/03/2019
WALTERS MEDICAL LTD	-72.00	28/03/2019
WALTERS MEDICAL LTD	72.00	28/03/2019
WALTERS MEDICAL LTD	102.00	28/03/2019
WALTERS MEDICAL LTD	600.00	28/03/2019
WATER HYGIENE CENTRE	2,618.40	28/03/2019
WHISTL UK LIMITED	243.85	28/03/2019
WHISTL UK LIMITED	2,916.73	28/03/2019
WHISTL UK LIMITED	3,476.34	28/03/2019
WINTERTON MEDICAL PRACTICE	429.60	28/03/2019
WINTERTON MEDICAL PRACTICE	268.92	28/03/2019
WRIGHT MEDICAL UK LTD	1,567.72	28/03/2019
XEROX UK LIMITED	4.34	28/03/2019
XEROX UK LIMITED	4.34	28/03/2019
YORKSHIRE WATER	5,967.09	28/03/2019
YOUR WORLD NURSING	489.02	28/03/2019
YOUR WORLD NURSING	546.08	28/03/2019
ZIMMER BIOMET LTD	156.00	28/03/2019
ZIMMER BIOMET LTD	624.00	28/03/2019
CAMBRIDGE UNIVERSITY HOSP NHS F	1,871.64	29/03/2019
CAMBRIDGE UNIVERSITY HOSP NHS F	634.00	29/03/2019
CITY HEALTH CARE PARTNERSHIP CIC	619.20	29/03/2019
CITY HEALTH CARE PARTNERSHIP CIC	309.60	29/03/2019
DERBY HOSPITALS NHS FOUNDATION	750.00	29/03/2019
DIR DEBIT - CORPORATE TRAVEL MAN	6,272.07	29/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	73.10	29/03/2019
FRIMLEY HEALTH NHS FOUNDATION T	50.40	29/03/2019
GUYS AND ST THOMAS NHS FOUNDAT	159.00	29/03/2019
HARROGATE AND DISTRICT NHS FOUN	258.00	29/03/2019
HARROGATE AND DISTRICT NHS FOUN	257.00	29/03/2019
LEEDS TEACHING HOSPITALS NHS TRI	2,881.51	29/03/2019
LEEDS TEACHING HOSPITALS NHS TRI	156.16	29/03/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,497.20	29/03/2019
LINCOLNSHIRE COMMUNITY HEALTH S	258.00	29/03/2019
LINCS COMMUNITY HEALTH SERVICES	260.99	29/03/2019
LIVERPOOL WOMENS NHS FOUNDATIC	-133.10	29/03/2019
NHS ENGLAND RE PCT/SHA CLOSURE	5,437.50	29/03/2019
NHS ENGLAND RE PCT/SHA CLOSURE	1,584.85	29/03/2019
NHS ENGLAND RE PCT/SHA CLOSURE	25.00	29/03/2019
NHS ENGLAND RE PCT/SHA CLOSURE	19.53	29/03/2019
NORTH EAST LINCOLNSHIRE CARE TR	100.00	29/03/2019
NORTH EAST LINCOLNSHIRE CARE TR	50.00	29/03/2019
NORTH LINCOLNSHIRE PCT	122.10	29/03/2019
SANDWELL _WEST BIRMINGHAM HOSF	480.00	29/03/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	75.00	29/03/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	-122.00	29/03/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	2,745.25	29/03/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	75.00	29/03/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	75.00	29/03/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	400.00	29/03/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	75.00	29/03/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	75.00	29/03/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	525.00	29/03/2019
SHEFFIELD TEACHING HOSP NHS FOU	58.80	29/03/2019
SOUTH WARWICKSHIRE NHS FOUNDA'	267.31	29/03/2019
Total	£ 19,010,290.00	