

Invoices Paid between

01/04/2019

30/04/2019

Supplier Name	Invoice Value £	Date Paid
DIR DEBIT - NORTH EAST LINCOLNSHIRE	72,048.20	01/04/2019
DIR DEBIT - NORTH LINCOLNSHIRE CO	77,421.30	01/04/2019
UNIVERSITY HOSPITALS OF LEICESTER	119.70	01/04/2019
MEDTRONIC LTD	540.00	02/04/2019
GRENKE LEASING LTD	134.14	03/04/2019
NORDIQ	1,273.91	03/04/2019
PETTY CASH DPOW	238.69	03/04/2019
4 WAYS HEALTHCARE LTD	7,848.99	04/04/2019
A C DENTAL SERVICES	60.00	04/04/2019
A C DENTAL SERVICES	20.00	04/04/2019
A C DENTAL SERVICES	140.00	04/04/2019
A C DENTAL SERVICES	80.00	04/04/2019
A C DENTAL SERVICES	981.00	04/04/2019
A C DENTAL SERVICES	200.00	04/04/2019
AAH HOSPITAL SERVICE	2.26	04/04/2019
AAH HOSPITAL SERVICE	5.35	04/04/2019
AAH HOSPITAL SERVICE	19.80	04/04/2019
AAH HOSPITAL SERVICE	43.20	04/04/2019
AAH HOSPITAL SERVICE	195.60	04/04/2019
AAH HOSPITAL SERVICE	106.05	04/04/2019
AAH HOSPITAL SERVICE	754.54	04/04/2019
AAH HOSPITAL SERVICE	7.20	04/04/2019
AAH HOSPITAL SERVICE	32.00	04/04/2019
AAH HOSPITAL SERVICE	11.95	04/04/2019
AAH HOSPITAL SERVICE	264.69	04/04/2019
AAH HOSPITAL SERVICE	277.18	04/04/2019
AAH HOSPITAL SERVICE	24.62	04/04/2019
AAH HOSPITAL SERVICE	640.80	04/04/2019
AAH HOSPITAL SERVICE	205.18	04/04/2019
AAH HOSPITAL SERVICE	28.80	04/04/2019
AAH HOSPITAL SERVICE	540.36	04/04/2019
AAH HOSPITAL SERVICE	271.80	04/04/2019
AAH HOSPITAL SERVICE	15.84	04/04/2019
AAH HOSPITAL SERVICE	6.04	04/04/2019
AAH HOSPITAL SERVICE	72.00	04/04/2019
AAH HOSPITAL SERVICE	6.59	04/04/2019
AAH HOSPITAL SERVICE	150.75	04/04/2019
AAH HOSPITAL SERVICE	61.08	04/04/2019
AAH HOSPITAL SERVICE	496.02	04/04/2019
AAH HOSPITAL SERVICE	10.63	04/04/2019
AAH HOSPITAL SERVICE	60.05	04/04/2019
AAH HOSPITAL SERVICE	2.63	04/04/2019
AAH HOSPITAL SERVICE	285.96	04/04/2019
AAH HOSPITAL SERVICE	88.24	04/04/2019
AAH HOSPITAL SERVICE	1,124.40	04/04/2019
AAH HOSPITAL SERVICE	5,760.00	04/04/2019
AAH HOSPITAL SERVICE	515.59	04/04/2019
AAH HOSPITAL SERVICE	661.20	04/04/2019
AAH HOSPITAL SERVICE	88.45	04/04/2019
AAH HOSPITAL SERVICE	23.76	04/04/2019
AAH HOSPITAL SERVICE	172.00	04/04/2019
AAH HOSPITAL SERVICE	32.40	04/04/2019
AAH HOSPITAL SERVICE	693.27	04/04/2019
AAH HOSPITAL SERVICE	924.00	04/04/2019
AAH HOSPITAL SERVICE	514.49	04/04/2019
AAH HOSPITAL SERVICE	524.47	04/04/2019
AAH HOSPITAL SERVICE	7,680.00	04/04/2019
AAH HOSPITAL SERVICE	80.16	04/04/2019
AAH HOSPITAL SERVICE	6,469.82	04/04/2019
AAH HOSPITAL SERVICE	5.94	04/04/2019
AAH HOSPITAL SERVICE	58.98	04/04/2019
AAH HOSPITAL SERVICE	360.24	04/04/2019
AAH HOSPITAL SERVICE	589.73	04/04/2019
AAH HOSPITAL SERVICE	851.59	04/04/2019
AAH HOSPITAL SERVICE	80.76	04/04/2019
AAH HOSPITAL SERVICE	104.76	04/04/2019
AAH HOSPITAL SERVICE	102.12	04/04/2019
AAH HOSPITAL SERVICE	180.30	04/04/2019
AAH HOSPITAL SERVICE	263.95	04/04/2019
AAH HOSPITAL SERVICE	278.76	04/04/2019
AAH HOSPITAL SERVICE	106.32	04/04/2019
AAH HOSPITAL SERVICE	165.30	04/04/2019
AAH HOSPITAL SERVICE	81.11	04/04/2019
AAH HOSPITAL SERVICE	35.38	04/04/2019
AAH HOSPITAL SERVICE	654.29	04/04/2019
AAH HOSPITAL SERVICE	180.60	04/04/2019
AAH HOSPITAL SERVICE	107.71	04/04/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	120.00	04/04/2019
AAH HOSPITAL SERVICE	183.10	04/04/2019
AAH HOSPITAL SERVICE	237.05	04/04/2019
AAH HOSPITAL SERVICE	47.88	04/04/2019
AAH HOSPITAL SERVICE	57.60	04/04/2019
AAH HOSPITAL SERVICE	27.60	04/04/2019
AAH HOSPITAL SERVICE	24.12	04/04/2019
AAH HOSPITAL SERVICE	80.34	04/04/2019
AAH HOSPITAL SERVICE	187.39	04/04/2019
AAH HOSPITAL SERVICE	1,124.40	04/04/2019
AAH HOSPITAL SERVICE	45.00	04/04/2019
AAH HOSPITAL SERVICE	302.40	04/04/2019
AAH HOSPITAL SERVICE	312.31	04/04/2019
AAH HOSPITAL SERVICE	1,723.91	04/04/2019
AAH HOSPITAL SERVICE	531.77	04/04/2019
AAH HOSPITAL SERVICE	4.54	04/04/2019
AAH HOSPITAL SERVICE	265.51	04/04/2019
AAH HOSPITAL SERVICE	168.00	04/04/2019
AAH HOSPITAL SERVICE	23.90	04/04/2019
AAH HOSPITAL SERVICE	31.49	04/04/2019
AAH HOSPITAL SERVICE	86.00	04/04/2019
AAH HOSPITAL SERVICE	90.56	04/04/2019
AAH HOSPITAL SERVICE	71.28	04/04/2019
AAH HOSPITAL SERVICE	146.76	04/04/2019
AAH HOSPITAL SERVICE	190.78	04/04/2019
AAH HOSPITAL SERVICE	41.15	04/04/2019
AAH HOSPITAL SERVICE	1,060.99	04/04/2019
AAH HOSPITAL SERVICE	130.92	04/04/2019
AAH HOSPITAL SERVICE	25.80	04/04/2019
AAH HOSPITAL SERVICE	167.33	04/04/2019
AAH HOSPITAL SERVICE	37.44	04/04/2019
AAH HOSPITAL SERVICE	81.22	04/04/2019
AAH HOSPITAL SERVICE	374.40	04/04/2019
AAH HOSPITAL SERVICE	34.93	04/04/2019
AAH HOSPITAL SERVICE	459.09	04/04/2019
AAH HOSPITAL SERVICE	28.80	04/04/2019
AAH HOSPITAL SERVICE	11.80	04/04/2019
AAH HOSPITAL SERVICE	19.37	04/04/2019
AAH HOSPITAL SERVICE	46.37	04/04/2019
AAH HOSPITAL SERVICE	37.80	04/04/2019
AAH HOSPITAL SERVICE	47.34	04/04/2019
AAH HOSPITAL SERVICE	83.88	04/04/2019
AAH HOSPITAL SERVICE	42.20	04/04/2019
AAH HOSPITAL SERVICE	310.20	04/04/2019
AAH HOSPITAL SERVICE	3.58	04/04/2019
AAH HOSPITAL SERVICE	215.28	04/04/2019
AAH HOSPITAL SERVICE	120.04	04/04/2019
AAH HOSPITAL SERVICE	111.00	04/04/2019
AAH HOSPITAL SERVICE	1,119.17	04/04/2019
AAH HOSPITAL SERVICE	393.62	04/04/2019
AAH HOSPITAL SERVICE	145.44	04/04/2019
AAH HOSPITAL SERVICE	1.18	04/04/2019
AAH HOSPITAL SERVICE	120.96	04/04/2019
AAH HOSPITAL SERVICE	302.40	04/04/2019
AAH HOSPITAL SERVICE	1,083.96	04/04/2019
AAH HOSPITAL SERVICE	167.04	04/04/2019
AAH HOSPITAL SERVICE	30.00	04/04/2019
AAH HOSPITAL SERVICE	336.00	04/04/2019
AAH HOSPITAL SERVICE	1,124.40	04/04/2019
AAH HOSPITAL SERVICE	45.00	04/04/2019
AAH HOSPITAL SERVICE	38.30	04/04/2019
AAH HOSPITAL SERVICE	88.03	04/04/2019
AAH HOSPITAL SERVICE	326.40	04/04/2019
AAH HOSPITAL SERVICE	8.71	04/04/2019
AAH HOSPITAL SERVICE	131.42	04/04/2019
AAH HOSPITAL SERVICE	39.17	04/04/2019
AAH HOSPITAL SERVICE	122.64	04/04/2019
AAH HOSPITAL SERVICE	11.80	04/04/2019
AAH HOSPITAL SERVICE	768.00	04/04/2019
AAH HOSPITAL SERVICE	19.80	04/04/2019
AAH HOSPITAL SERVICE	71.28	04/04/2019
AAH HOSPITAL SERVICE	13.68	04/04/2019
AAH HOSPITAL SERVICE	1,524.48	04/04/2019
AAH HOSPITAL SERVICE	363.00	04/04/2019
AAH HOSPITAL SERVICE	327.12	04/04/2019
AAH HOSPITAL SERVICE	145.44	04/04/2019
AAH HOSPITAL SERVICE	45.00	04/04/2019
AAH HOSPITAL SERVICE	257.62	04/04/2019
AAH HOSPITAL SERVICE	102.00	04/04/2019
AAH HOSPITAL SERVICE	7.20	04/04/2019
AAH HOSPITAL SERVICE	35.86	04/04/2019
AAH HOSPITAL SERVICE	199.61	04/04/2019
AAH HOSPITAL SERVICE	9.00	04/04/2019
AAH HOSPITAL SERVICE	4.10	04/04/2019
AAH HOSPITAL SERVICE	114.87	04/04/2019
AAH HOSPITAL SERVICE	3.23	04/04/2019
AAH HOSPITAL SERVICE	4.80	04/04/2019
AAH HOSPITAL SERVICE	334.58	04/04/2019
AAH HOSPITAL SERVICE	50.35	04/04/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	90.62	04/04/2019
AAH HOSPITAL SERVICE	712.80	04/04/2019
AAH HOSPITAL SERVICE	1,399.17	04/04/2019
AAH HOSPITAL SERVICE	67.42	04/04/2019
AAH HOSPITAL SERVICE	21.17	04/04/2019
AAH HOSPITAL SERVICE	742.10	04/04/2019
AAH HOSPITAL SERVICE	95.75	04/04/2019
AAH HOSPITAL SERVICE	417.49	04/04/2019
AAH HOSPITAL SERVICE	1,183.30	04/04/2019
AAH HOSPITAL SERVICE	256.37	04/04/2019
AAH HOSPITAL SERVICE	512.88	04/04/2019
AAH HOSPITAL SERVICE	2,737.68	04/04/2019
AAH HOSPITAL SERVICE	74.35	04/04/2019
ABBOTT DIAGNOSTICS	358.50	04/04/2019
ADEPT	8,388.00	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	110.52	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	9.60	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	934.21	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	826.78	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	193.51	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	10.22	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	42.00	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	13.20	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	10.10	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	108.00	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.30	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,325.29	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	14.24	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	69.60	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.58	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	107.40	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	21.24	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	587.95	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	125.60	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	21.06	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	302.60	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	237.55	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	13.20	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	39.60	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	635.13	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,905.79	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1.02	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,483.20	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,095.41	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	375.38	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	842.64	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	19.32	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	525.36	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	6.10	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	186.66	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	98.16	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	149.76	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	10.80	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	471.78	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	11.98	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	795.82	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	61.37	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	43.11	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	37.40	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	69.72	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	67.68	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,526.05	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.37	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.54	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	97.61	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	243.17	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	104.58	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	39.60	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	69.60	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	51.57	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	65.86	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	34.97	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	446.48	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.18	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	336.00	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	16.15	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	47.10	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	319.91	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	226.50	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	29.70	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,340.45	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	235.20	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	139.00	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	10.10	04/04/2019

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	299.52	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	167.04	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,209.97	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3,048.95	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	519.84	04/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	417.60	04/04/2019
ALLOGA UK LTD	1,920.00	04/04/2019
ALLOGA UK LTD	44.34	04/04/2019
ALLOGA UK LTD	4.56	04/04/2019
ALLOGA UK LTD	738.24	04/04/2019
ALLOGA UK LTD	558.17	04/04/2019
ALLOGA UK LTD	20.04	04/04/2019
ALLOGA UK LTD	1,572.44	04/04/2019
ALLOGA UK LTD	3,720.00	04/04/2019
ALLOGA UK LTD	5,520.00	04/04/2019
AMBU LTD	104.58	04/04/2019
AMBU LTD	70.74	04/04/2019
AMVALE MEDICAL TRANSPORT LTD	2,677.80	04/04/2019
AMVALE MEDICAL TRANSPORT LTD	1,282.20	04/04/2019
ANETIC AID LTD	1,028.14	04/04/2019
ANETIC AID LTD	643.38	04/04/2019
ANETIC AID LTD	64.80	04/04/2019
ANETIC AID LTD	55.20	04/04/2019
APETITO LIMITED	14,746.94	04/04/2019
AR PRINTING LTD	534.00	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	398.84	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	255.61	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	397.46	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	456.35	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
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ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	397.46	04/04/2019
ARCADIA HEALTHCARE	426.88	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	154.44	04/04/2019
ARCADIA HEALTHCARE	456.35	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	370.76	04/04/2019
ARCADIA HEALTHCARE	397.46	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	397.46	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	426.88	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
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ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	426.88	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	384.80	04/04/2019
ARCADIA HEALTHCARE	397.46	04/04/2019
ARTHREX LTD	510.00	04/04/2019
ARTHREX LTD	899.40	04/04/2019
AVIDITY SCIENCE LIMITED	14,983.20	04/04/2019
B DANBY & CO LTD	388.20	04/04/2019
B DANBY & CO LTD	169.08	04/04/2019

Supplier Name	Invoice Value £	Date Paid
BADENOCH & CLARK	2,520.00	04/04/2019
BADENOCH & CLARK	1,080.00	04/04/2019
BADENOCH & CLARK	1,044.00	04/04/2019
BADENOCH & CLARK	2,436.00	04/04/2019
BADGEMASTER LTD	88.55	04/04/2019
BADGEMASTER LTD	116.27	04/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	9,964.34	04/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	13,395.65	04/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	04/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	8,073.60	04/04/2019
BAXTER HEALTHCARE LTD	3,252.48	04/04/2019
BAXTER HEALTHCARE LTD	398.40	04/04/2019
BAXTER HEALTHCARE LTD	169.92	04/04/2019
BAXTER HEALTHCARE LTD	1,138.80	04/04/2019
BAXTER HEALTHCARE LTD	1,791.20	04/04/2019
BAXTER HEALTHCARE LTD	675.72	04/04/2019
BAXTER HEALTHCARE LTD	1,774.08	04/04/2019
BAXTER HEALTHCARE LTD	1,397.70	04/04/2019
BAXTER HEALTHCARE LTD	78.18	04/04/2019
BAXTER HEALTHCARE LTD	67.20	04/04/2019
BAXTER HEALTHCARE LTD	262.80	04/04/2019
BAXTER HEALTHCARE LTD	296.64	04/04/2019
BAXTER HEALTHCARE LTD	398.40	04/04/2019
BEAVER VISITEC INTERNATIONAL LTD	122.74	04/04/2019
BENEFoot UK LTD	259.20	04/04/2019
BIG WORD GROUP	1,623.50	04/04/2019
BIRKDALE ROLLER SHUTTER CO LTD	420.00	04/04/2019
BIRKDALE ROLLER SHUTTER CO LTD	700.00	04/04/2019
BOC LTD	1,524.60	04/04/2019
BOC LTD	165.10	04/04/2019
BOC LTD	3,390.35	04/04/2019
BOC LTD	3,209.10	04/04/2019
BOC LTD	181.32	04/04/2019
BOC LTD	53.10	04/04/2019
BOC LTD	340.59	04/04/2019
BOC LTD	1,274.08	04/04/2019
BOC LTD	72.20	04/04/2019
BOC LTD	344.02	04/04/2019
BOC LTD	515.19	04/04/2019
BOC LTD	24.24	04/04/2019
BOC LTD	68.83	04/04/2019
BOC LTD	341.20	04/04/2019
BOC LTD	1,303.75	04/04/2019
BOC LTD	388.86	04/04/2019
BOC LTD	233.83	04/04/2019
BOC LTD	482.89	04/04/2019
BOC LTD	387.72	04/04/2019
BOC LTD	1,360.55	04/04/2019
BOC LTD	76.79	04/04/2019
BOC LTD	260.20	04/04/2019
BOC LTD	1,239.85	04/04/2019
BOC LTD	397.23	04/04/2019
BOC LTD	3,132.00	04/04/2019
BOSTON SCIENTIFIC LTD	480.00	04/04/2019
BOSTON SCIENTIFIC LTD	720.00	04/04/2019
BOSTON SCIENTIFIC LTD	8,960.40	04/04/2019
BOXTREE MEDIA LTD	8,775.00	04/04/2019
BRACCO UK LTD	900.00	04/04/2019
BRACCO UK LTD	900.00	04/04/2019
BRACCO UK LTD	2,400.00	04/04/2019
BRACCO UK LTD	1,020.00	04/04/2019
BRAKE BROS FOOD SERVICE LTD	650.31	04/04/2019
BRAKE BROS FOOD SERVICE LTD	157.24	04/04/2019
BRAKE BROS FOOD SERVICE LTD	311.97	04/04/2019
BRAKE BROS FOOD SERVICE LTD	379.09	04/04/2019
BRG HIRE COMPANY LIMITED	432.00	04/04/2019
BRISTOL MYERS SQUIBB PHARMACEU	5,476.38	04/04/2019
BRITISH GAS BUSINESS	163.57	04/04/2019
BSS GROUP PLC	495.54	04/04/2019
BSS GROUP PLC	180.00	04/04/2019
BSS GROUP PLC	917.05	04/04/2019
C3 WATER SOLUTIONS	2,880.00	04/04/2019
CANTEL (UK) LIMITED	889.20	04/04/2019
CANTEL (UK) LIMITED	265.20	04/04/2019
CANTEL (UK) LIMITED	804.00	04/04/2019
CANTEL (UK) LIMITED	394.80	04/04/2019
CANTEL (UK) LIMITED	765.60	04/04/2019
CANTEL (UK) LIMITED	661.20	04/04/2019
CANTEL (UK) LIMITED	394.80	04/04/2019
CANTEL (UK) LIMITED	394.80	04/04/2019
CAPITA RESOURCING LTD	111,777.60	04/04/2019
CAPSTICKS SOLICITORS LLP	391.44	04/04/2019
CAPSTICKS SOLICITORS LLP	2,744.40	04/04/2019
CASMED INTERNATIONAL LTD	230.00	04/04/2019
CASTLE GROUP LIMITED	762.00	04/04/2019
CELGENE LTD	8,089.20	04/04/2019
CELGENE LTD	507.60	04/04/2019
CENTRAL MEDICAL SUPPLIES LTD	2,647.20	04/04/2019
COMMUNISIS TRANSACTIONAL PRINT	525.16	04/04/2019

Supplier Name	Invoice Value £	Date Paid
CONMED LINVATEC UK	308.40	04/04/2019
CONMED LINVATEC UK	1,219.78	04/04/2019
CONMED LINVATEC UK	293.64	04/04/2019
CONMED LINVATEC UK	213.47	04/04/2019
CONMED LINVATEC UK	809.04	04/04/2019
CONMED LINVATEC UK	112.80	04/04/2019
CONMED LINVATEC UK	700.92	04/04/2019
CONMED LINVATEC UK	708.00	04/04/2019
CONMED LINVATEC UK	700.92	04/04/2019
CONMED LINVATEC UK	138.00	04/04/2019
CORONA ENERGY RETAIL 4 LTD	114,528.73	04/04/2019
COSMOS BIOMEDICAL LTD	377.94	04/04/2019
COYLE PERSONNEL PLC	367.30	04/04/2019
COYLE PERSONNEL PLC	377.78	04/04/2019
COYLE PERSONNEL PLC	367.30	04/04/2019
COYLE PERSONNEL PLC	377.78	04/04/2019
COYLE PERSONNEL PLC	377.78	04/04/2019
COYLE PERSONNEL PLC	409.27	04/04/2019
COYLE PERSONNEL PLC	377.78	04/04/2019
COYLE PERSONNEL PLC	325.32	04/04/2019
COYLE PERSONNEL PLC	377.78	04/04/2019
COYLE PERSONNEL PLC	461.74	04/04/2019
COYLE PERSONNEL PLC	377.78	04/04/2019
COYLE PERSONNEL PLC	377.78	04/04/2019
COYLE PERSONNEL PLC	377.78	04/04/2019
COYLE PERSONNEL PLC	367.30	04/04/2019
COYLE PERSONNEL PLC	367.30	04/04/2019
COYLE PERSONNEL PLC	377.78	04/04/2019
COYLE PERSONNEL PLC	377.78	04/04/2019
COYLE PERSONNEL PLC	377.78	04/04/2019
COYLE PERSONNEL PLC	388.28	04/04/2019
COYLE PERSONNEL PLC	388.28	04/04/2019
COYLE PERSONNEL PLC	409.27	04/04/2019
COYLE PERSONNEL PLC	377.78	04/04/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	04/04/2019
DECON LABORATORIES LTD	340.32	04/04/2019
DIAGMED HEALTHCARE LTD	184.80	04/04/2019
DIAGMED HEALTHCARE LTD	98.40	04/04/2019
DICTATEIT	19.55	04/04/2019
DICTATEIT	1.56	04/04/2019
DICTATEIT	2,471.41	04/04/2019
DICTATEIT	1,531.40	04/04/2019
DICTATEIT	1,478.51	04/04/2019
DICTATEIT	200.69	04/04/2019
DICTATEIT	497.14	04/04/2019
DICTATEIT	382.38	04/04/2019
DICTATEIT	2,191.25	04/04/2019
DICTATEIT	743.52	04/04/2019
DICTATEIT	1,742.72	04/04/2019
DICTATEIT	193.26	04/04/2019
DICTATEIT	1,965.11	04/04/2019
DICTATEIT	525.11	04/04/2019
DICTATEIT	193.12	04/04/2019
DR N M KHALIL	4,725.00	04/04/2019
DRIVE DEVILBISS HEALTHCARE LTD	2,638.80	04/04/2019
DRP BEARINGS AND TRANSMISSIONS	36.48	04/04/2019
DRP BEARINGS AND TRANSMISSIONS	94.73	04/04/2019
DUNPHY COMBUSTION LTD	806.76	04/04/2019
DUNPHY COMBUSTION LTD	1,060.36	04/04/2019
DUNPHY COMBUSTION LTD	694.98	04/04/2019
EDF ENERGY 1 LTD	96,823.84	04/04/2019
EDF ENERGY 1 LTD	21,883.80	04/04/2019
EDF ENERGY 1 LTD	-166,539.28	04/04/2019
EE LIMITED (AIRTIME)	511.28	04/04/2019
ELECTRONIC TEMPERATURE INSTRUM	94.80	04/04/2019
ELIOR UK PLC	1,523.10	04/04/2019
ELIOR UK PLC	202.50	04/04/2019
ELITE MANGT & CONSULT LTD (UMBRE	4,804.80	04/04/2019
ENVIRONMENT AGENCY	4,456.62	04/04/2019
EPLUS GLOBAL LTD	7,391.04	04/04/2019
ERNST AND YOUNG	3,617.09	04/04/2019
ERNST AND YOUNG	2,627.09	04/04/2019
ERNST AND YOUNG	3,067.69	04/04/2019
EUROFINS BIOPHARMA PRODUCT TES	1,439.84	04/04/2019
EUROFINS BIOPHARMA PRODUCT TES	1,656.97	04/04/2019
FARNELL INONE	101.51	04/04/2019
FARNELL INONE	250.12	04/04/2019
FRED MARGARSON LTD	2,425.20	04/04/2019
FRESENIUS KABI LTD	380.00	04/04/2019
FRESENIUS KABI LTD	78.00	04/04/2019
FRESENIUS KABI LTD	144.00	04/04/2019
FRESENIUS KABI LTD	78.00	04/04/2019
FRESENIUS KABI LTD	755.04	04/04/2019
FRESENIUS KABI LTD	627.72	04/04/2019
FRESENIUS KABI LTD	199.92	04/04/2019
FRESENIUS KABI LTD	1,142.40	04/04/2019
FRESENIUS KABI LTD	192.00	04/04/2019
FRESENIUS KABI LTD	572.82	04/04/2019
G W PRICE LTD	87.30	04/04/2019

Supplier Name	Invoice Value £	Date Paid
G W PRICE LTD	131.48	04/04/2019
G W PRICE LTD	104.90	04/04/2019
G W PRICE LTD	131.48	04/04/2019
G W PRICE LTD	143.71	04/04/2019
G W PRICE LTD	-15.00	04/04/2019
G W PRICE LTD	120.22	04/04/2019
G W PRICE LTD	131.48	04/04/2019
G W PRICE LTD	105.14	04/04/2019
G W PRICE LTD	486.69	04/04/2019
G W PRICE LTD	396.55	04/04/2019
G W PRICE LTD	92.34	04/04/2019
G W PRICE LTD	200.60	04/04/2019
G W PRICE LTD	99.58	04/04/2019
G W PRICE LTD	148.08	04/04/2019
G W PRICE LTD	131.48	04/04/2019
G W PRICE LTD	111.47	04/04/2019
G W PRICE LTD	384.28	04/04/2019
G W PRICE LTD	125.77	04/04/2019
G W PRICE LTD	115.79	04/04/2019
G W PRICE LTD	131.48	04/04/2019
G W PRICE LTD	227.48	04/04/2019
G W PRICE LTD	94.80	04/04/2019
G W PRICE LTD	104.90	04/04/2019
G W PRICE LTD	360.10	04/04/2019
G W PRICE LTD	113.37	04/04/2019
G4S CASH SOLUTIONS (UK) LTD	1,053.82	04/04/2019
GE HEALTHCARE LTD	738.00	04/04/2019
GE HEALTHCARE LTD	224.92	04/04/2019
GE HEALTHCARE LTD	9,508.80	04/04/2019
GE MEDICAL SYSTEMS LTD	1,192.19	04/04/2019
GE MEDICAL SYSTEMS LTD	1,054.80	04/04/2019
GENEPOOL PERSONNEL LTD	192.29	04/04/2019
GENEPOOL PERSONNEL LTD	360.54	04/04/2019
GETINGE UK LTD	6,225.46	04/04/2019
GRANT THORNTON UK LLP	27,840.00	04/04/2019
GRIMSBY INSTITUTE OF FURTHER & H	17.47	04/04/2019
GSA TECHSOURCE LTD	1,092.00	04/04/2019
GSA TECHSOURCE LTD	1,560.00	04/04/2019
GV HEALTH LTD	594.00	04/04/2019
HC LIFE LTD	69.60	04/04/2019
HC LIFE LTD	242.40	04/04/2019
HC LIFE LTD	115.20	04/04/2019
HC LIFE LTD	252.00	04/04/2019
HEALTHCARE AT HOME LTD	374.34	04/04/2019
HEALTHCARE AT HOME LTD	563.42	04/04/2019
HEALTHCARE AT HOME LTD	2,105.79	04/04/2019
HEALTHCARE AT HOME LTD	563.42	04/04/2019
HEALTHCARE AT HOME LTD	845.13	04/04/2019
HEALTHCARE AT HOME LTD	563.42	04/04/2019
HEALTHCARE AT HOME LTD	563.42	04/04/2019
HEALTHCARE AT HOME LTD	374.34	04/04/2019
HEALTHCARE AT HOME LTD	563.42	04/04/2019
HEALTHCARE AT HOME LTD	563.42	04/04/2019
HEELEY SURGICAL LTD	420.00	04/04/2019
HEELEY SURGICAL LTD	132.00	04/04/2019
HEELEY SURGICAL LTD	96.00	04/04/2019
HOLT DOCTORS LTD	280.00	04/04/2019
HOLT DOCTORS LTD	269.56	04/04/2019
HOLT DOCTORS LTD	380.70	04/04/2019
HOLT DOCTORS LTD	109.67	04/04/2019
HOLT DOCTORS LTD	293.26	04/04/2019
HOLT DOCTORS LTD	245.95	04/04/2019
HOLT DOCTORS LTD	-300.16	04/04/2019
HOLT DOCTORS LTD	109.67	04/04/2019
HOLT DOCTORS LTD	409.82	04/04/2019
HOLT DOCTORS LTD	402.53	04/04/2019
HOLT DOCTORS LTD	570.59	04/04/2019
HOLT DOCTORS LTD	161.79	04/04/2019
HOLT DOCTORS LTD	305.50	04/04/2019
HOLT DOCTORS LTD	245.32	04/04/2019
HOLT DOCTORS LTD	136.44	04/04/2019
HOLT DOCTORS LTD	239.13	04/04/2019
HOLT DOCTORS LTD	264.38	04/04/2019
HOLT DOCTORS LTD	82.66	04/04/2019
HOLT DOCTORS LTD	161.74	04/04/2019
HOLT DOCTORS LTD	69.26	04/04/2019
HOLT DOCTORS LTD	161.74	04/04/2019
HOLT DOCTORS LTD	68.28	04/04/2019
HOLT DOCTORS LTD	427.68	04/04/2019
HOLT DOCTORS LTD	571.45	04/04/2019
HOLT DOCTORS LTD	265.96	04/04/2019
HOLT DOCTORS LTD	316.27	04/04/2019
HOLT DOCTORS LTD	132.76	04/04/2019
HOLT DOCTORS LTD	350.06	04/04/2019
HOLT DOCTORS LTD	416.90	04/04/2019
HOLT DOCTORS LTD	81.60	04/04/2019
HOLT DOCTORS LTD	341.44	04/04/2019
HOLT DOCTORS LTD	408.00	04/04/2019
HOLT DOCTORS LTD	101.01	04/04/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	538.06	04/04/2019
HOLT DOCTORS LTD	372.30	04/04/2019
HOLT DOCTORS LTD	219.34	04/04/2019
HOLT DOCTORS LTD	64.94	04/04/2019
HOLT DOCTORS LTD	161.74	04/04/2019
HOLT DOCTORS LTD	323.46	04/04/2019
HOLT DOCTORS LTD	245.32	04/04/2019
HOLT DOCTORS LTD	294.22	04/04/2019
HOLT DOCTORS LTD	233.62	04/04/2019
HOLT DOCTORS LTD	216.46	04/04/2019
HOLT DOCTORS LTD	395.39	04/04/2019
HOLT DOCTORS LTD	4,200.00	04/04/2019
HOLT DOCTORS LTD	315.22	04/04/2019
HOLT DOCTORS LTD	216.46	04/04/2019
HOLT DOCTORS LTD	269.56	04/04/2019
HOLT DOCTORS LTD	86.58	04/04/2019
HOLT DOCTORS LTD	230.88	04/04/2019
HOLT DOCTORS LTD	2,321.72	04/04/2019
HOLT DOCTORS LTD	232.26	04/04/2019
HOLT DOCTORS LTD	469.21	04/04/2019
HOLT DOCTORS LTD	216.46	04/04/2019
HOLT DOCTORS LTD	215.64	04/04/2019
HOLT DOCTORS LTD	86.26	04/04/2019
HOLT DOCTORS LTD	251.09	04/04/2019
HOLT DOCTORS LTD	174.31	04/04/2019
HOLT DOCTORS LTD	129.88	04/04/2019
HOLT DOCTORS LTD	265.51	04/04/2019
HOLT DOCTORS LTD	259.71	04/04/2019
HOLT DOCTORS LTD	36.38	04/04/2019
HOLT DOCTORS LTD	230.40	04/04/2019
HOLT DOCTORS LTD	134.83	04/04/2019
HOLT DOCTORS LTD	190.08	04/04/2019
HOLT DOCTORS LTD	301.90	04/04/2019
HOLT DOCTORS LTD	382.50	04/04/2019
HOLT DOCTORS LTD	269.56	04/04/2019
HOLT DOCTORS LTD	337.50	04/04/2019
HOLT DOCTORS LTD	305.50	04/04/2019
HOLT DOCTORS LTD	423.30	04/04/2019
HOLT DOCTORS LTD	300.16	04/04/2019
HOSPITAL METALCRAFT LTD	253.80	04/04/2019
HOSPITAL METALCRAFT LTD	96.22	04/04/2019
HOSPITAL METALCRAFT LTD	3,723.84	04/04/2019
HOSPITAL METALCRAFT LTD	1,134.00	04/04/2019
HOSPITAL METALCRAFT LTD	745.46	04/04/2019
HYBEC LIMITED	60.00	04/04/2019
IML / MAXXIMA / LABMED	73.51	04/04/2019
IML / MAXXIMA / LABMED	1,474.66	04/04/2019
IML / MAXXIMA / LABMED	886.18	04/04/2019
IML / MAXXIMA / LABMED	1,303.20	04/04/2019
IML / MAXXIMA / LABMED	3,550.27	04/04/2019
IML / MAXXIMA / LABMED	990.43	04/04/2019
IML / MAXXIMA / LABMED	1,474.66	04/04/2019
IML / MAXXIMA / LABMED	1,303.20	04/04/2019
IML / MAXXIMA / LABMED	1,303.20	04/04/2019
IML / MAXXIMA / LABMED	1,042.56	04/04/2019
IML / MAXXIMA / LABMED	1,474.66	04/04/2019
IML / MAXXIMA / LABMED	1,272.60	04/04/2019
IML / MAXXIMA / LABMED	1,216.32	04/04/2019
IML / MAXXIMA / LABMED	1,303.20	04/04/2019
IML / MAXXIMA / LABMED	63.92	04/04/2019
IML / MAXXIMA / LABMED	781.92	04/04/2019
IML / MAXXIMA / LABMED	1,383.23	04/04/2019
IML / MAXXIMA / LABMED	764.54	04/04/2019
IML / MAXXIMA / LABMED	781.92	04/04/2019
IML / MAXXIMA / LABMED	781.92	04/04/2019
IML / MAXXIMA / LABMED	1,272.60	04/04/2019
IML / MAXXIMA / LABMED	1,303.20	04/04/2019
IML / MAXXIMA / LABMED	1,146.82	04/04/2019
IML / MAXXIMA / LABMED	2,825.72	04/04/2019
IML / MAXXIMA / LABMED	1,303.20	04/04/2019
IML / MAXXIMA / LABMED	1,474.66	04/04/2019
INSULET INTERNATIONAL LTD	775.44	04/04/2019
INSULET INTERNATIONAL LTD	775.44	04/04/2019
INSULET INTERNATIONAL LTD	775.44	04/04/2019
INSULET INTERNATIONAL LTD	775.44	04/04/2019
INSULET INTERNATIONAL LTD	775.44	04/04/2019
INSULET INTERNATIONAL LTD	775.44	04/04/2019
INTASTOP LIMITED	335.92	04/04/2019
INTERSURGICAL LTD	119.58	04/04/2019
INTERSURGICAL LTD	361.32	04/04/2019
INTERSURGICAL LTD	64.50	04/04/2019
INTERSURGICAL LTD	277.56	04/04/2019
INTERVIEW EXPENSES BACS	150.00	04/04/2019
INVACARE LTD	-27.60	04/04/2019
INVACARE LTD	1,521.60	04/04/2019
INVACARE LTD	438.00	04/04/2019
INVACARE LTD	85.80	04/04/2019
INVACARE LTD	87.60	04/04/2019
INVACARE LTD	91.80	04/04/2019

Supplier Name	Invoice Value £	Date Paid
INVACARE LTD	118.80	04/04/2019
INVACARE LTD	-24.00	04/04/2019
INVACARE LTD	1,357.20	04/04/2019
INVACARE LTD	1,440.00	04/04/2019
INVACARE LTD	116.70	04/04/2019
INVACARE LTD	74.52	04/04/2019
INVACARE LTD	92.49	04/04/2019
INVACARE LTD	686.40	04/04/2019
INVACARE LTD	314.40	04/04/2019
INVACARE LTD	105.60	04/04/2019
INVACARE LTD	142.68	04/04/2019
INVACARE LTD	1,224.60	04/04/2019
INVACARE LTD	408.00	04/04/2019
INVACARE LTD	370.80	04/04/2019
INVACARE LTD	106.80	04/04/2019
INVACARE LTD	26.80	04/04/2019
INVACARE LTD	145.80	04/04/2019
INVACARE LTD	163.08	04/04/2019
ITH PHARMA LTD	6,376.26	04/04/2019
ITH PHARMA LTD	1,895.91	04/04/2019
JACKSON BUILDING	92.40	04/04/2019
JACKSON BUILDING	4.20	04/04/2019
JACKSON BUILDING	131.50	04/04/2019
JACKSON BUILDING	23.33	04/04/2019
JACKSON BUILDING	-55.39	04/04/2019
JACKSON BUILDING	55.39	04/04/2019
JACKSON BUILDING	-4.20	04/04/2019
JACKSON LIFT SERVICES LIMITED	628.80	04/04/2019
JACKSON LIFT SERVICES LIMITED	3,517.20	04/04/2019
JAMES STREET FAMILY PRACTICE	143.00	04/04/2019
JAMES STREET FAMILY PRACTICE	286.00	04/04/2019
JAMES STREET FAMILY PRACTICE	286.00	04/04/2019
JANSSEN-CILAG LTD	7,766.99	04/04/2019
JANSSEN-CILAG LTD	12.68	04/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	657.89	04/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	880.40	04/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,263.88	04/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,110.60	04/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	256.47	04/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	440.70	04/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	68.06	04/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,197.73	04/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,110.71	04/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,387.92	04/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,760.80	04/04/2019
JUICEWORKS LTD	376.46	04/04/2019
KEY LANGUAGES LIMITED	99.20	04/04/2019
KEY LANGUAGES LIMITED	97.20	04/04/2019
KEY LANGUAGES LIMITED	92.00	04/04/2019
KEY LANGUAGES LIMITED	264.70	04/04/2019
KEY LANGUAGES LIMITED	97.00	04/04/2019
KEY LANGUAGES LIMITED	95.00	04/04/2019
KEY LANGUAGES LIMITED	80.50	04/04/2019
KEY LANGUAGES LIMITED	560.00	04/04/2019
KEY LANGUAGES LIMITED	116.25	04/04/2019
KEY LANGUAGES LIMITED	112.20	04/04/2019
KEY LANGUAGES LIMITED	27.20	04/04/2019
KEY LANGUAGES LIMITED	126.85	04/04/2019
KEY LANGUAGES LIMITED	92.00	04/04/2019
KIMAL PLC	3,672.00	04/04/2019
KNOWLES ASSOCIATES TOTAL FLEET	5,382.72	04/04/2019
KNOWLES ASSOCIATES TOTAL FLEET	8,031.56	04/04/2019
LABCOLD LTD	378.00	04/04/2019
LABCOLD LTD	41.11	04/04/2019
LAUNCH DIAGNOSTICS LTD	687.84	04/04/2019
LEICA MICROSYSTEMS (UK) LTD	5,682.36	04/04/2019
LEX AUTOLEASE LTD	633.74	04/04/2019
LEX AUTOLEASE LTD	255.00	04/04/2019
LEX AUTOLEASE LTD	15.91	04/04/2019
LEX AUTOLEASE LTD	-655.24	04/04/2019
LEX AUTOLEASE LTD	22.72	04/04/2019
LEX AUTOLEASE LTD	3,765.31	04/04/2019
LEX AUTOLEASE LTD	-230.33	04/04/2019
LEX AUTOLEASE LTD	-1,412.51	04/04/2019
LEX AUTOLEASE LTD	263.30	04/04/2019
LEX AUTOLEASE LTD	2,290.61	04/04/2019
LEX AUTOLEASE LTD	-3,768.40	04/04/2019
LEX AUTOLEASE LTD	195.78	04/04/2019
LEX AUTOLEASE LTD	3,322.51	04/04/2019
LEX AUTOLEASE LTD	-665.57	04/04/2019
LEX AUTOLEASE LTD	446.06	04/04/2019
LEX AUTOLEASE LTD	2,136.10	04/04/2019
LEX AUTOLEASE LTD	45.68	04/04/2019
LEX AUTOLEASE LTD	2,327.76	04/04/2019
LEX AUTOLEASE LTD	379.75	04/04/2019
LEX AUTOLEASE LTD	3,539.66	04/04/2019
LEX AUTOLEASE LTD	328.85	04/04/2019
LEX AUTOLEASE LTD	3,250.51	04/04/2019
LEX AUTOLEASE LTD	2,373.70	04/04/2019

Supplier Name	Invoice Value £	Date Paid
LEX AUTOLEASE LTD	2,720.02	04/04/2019
LEX AUTOLEASE LTD	514.08	04/04/2019
LIMA ORTHOPAEDICS UK LTD	4,035.48	04/04/2019
LIMA ORTHOPAEDICS UK LTD	1,718.94	04/04/2019
LIMA ORTHOPAEDICS UK LTD	2,496.54	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	25,836.76	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	619.50	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	607.15	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,056.50	04/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	04/04/2019
LLOYDS PHARMACY LTD	-5,896.00	04/04/2019
LLOYDS PHARMACY LTD	-5,368.00	04/04/2019
LOCAMED LIMITED	286.20	04/04/2019
LOCAMED LIMITED	358.20	04/04/2019
LOCAMED LIMITED	286.20	04/04/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	04/04/2019
LOCUM PLACEMENT GROUP LIMITED	380.30	04/04/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	04/04/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	04/04/2019
LOCUM PLACEMENT GROUP LIMITED	320.67	04/04/2019
LOCUM PLACEMENT GROUP LIMITED	319.04	04/04/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	04/04/2019
MACOPHARMA (UK) LTD	116.93	04/04/2019
MACOPHARMA (UK) LTD	640.80	04/04/2019
MACOPHARMA (UK) LTD	150.00	04/04/2019
MACOPHARMA (UK) LTD	162.00	04/04/2019
MACOPHARMA (UK) LTD	95.76	04/04/2019
MANDEVILLE MEDICINES	301.50	04/04/2019
MARISCO MEDICAL PRACTICE	415.80	04/04/2019
MARISCO MEDICAL PRACTICE	453.80	04/04/2019
MARISCO MEDICAL PRACTICE	453.80	04/04/2019
MAUSER UK LTD	137.26	04/04/2019
MAWDSLEYS YORKSHIRE LTD	124.80	04/04/2019
MAWDSLEYS YORKSHIRE LTD	1,430.64	04/04/2019
MAWDSLEYS YORKSHIRE LTD	331.35	04/04/2019
MAWDSLEYS YORKSHIRE LTD	71.40	04/04/2019
MAWDSLEYS YORKSHIRE LTD	31.08	04/04/2019
MAWDSLEYS YORKSHIRE LTD	2.34	04/04/2019
MAWDSLEYS YORKSHIRE LTD	180.00	04/04/2019
MAWDSLEYS YORKSHIRE LTD	-63.00	04/04/2019
MAWDSLEYS YORKSHIRE LTD	-67.20	04/04/2019
MAWDSLEYS YORKSHIRE LTD	3.12	04/04/2019
MAWDSLEYS YORKSHIRE LTD	347.88	04/04/2019
MAWDSLEYS YORKSHIRE LTD	531.65	04/04/2019
MAWDSLEYS YORKSHIRE LTD	23.04	04/04/2019
MAWDSLEYS YORKSHIRE LTD	49.68	04/04/2019
MAWDSLEYS YORKSHIRE LTD	80.64	04/04/2019
MAWDSLEYS YORKSHIRE LTD	66.24	04/04/2019
MAWDSLEYS YORKSHIRE LTD	520.89	04/04/2019
MAWDSLEYS YORKSHIRE LTD	25.07	04/04/2019
MAWDSLEYS YORKSHIRE LTD	641.94	04/04/2019
MAWDSLEYS YORKSHIRE LTD	3,507.31	04/04/2019
MAWDSLEYS YORKSHIRE LTD	208.81	04/04/2019
MAWDSLEYS YORKSHIRE LTD	33.60	04/04/2019
MAWDSLEYS YORKSHIRE LTD	23.40	04/04/2019
MAWDSLEYS YORKSHIRE LTD	566.40	04/04/2019
MAWDSLEYS YORKSHIRE LTD	43.80	04/04/2019
MAWDSLEYS YORKSHIRE LTD	323.94	04/04/2019
MAWDSLEYS YORKSHIRE LTD	1,602.32	04/04/2019
MAWDSLEYS YORKSHIRE LTD	3.46	04/04/2019
MAWDSLEYS YORKSHIRE LTD	15.98	04/04/2019
MAWDSLEYS YORKSHIRE LTD	301.39	04/04/2019
MAWDSLEYS YORKSHIRE LTD	55.03	04/04/2019
MAWDSLEYS YORKSHIRE LTD	9.72	04/04/2019
MAWDSLEYS YORKSHIRE LTD	2.34	04/04/2019
MAWDSLEYS YORKSHIRE LTD	199.18	04/04/2019
MAWDSLEYS YORKSHIRE LTD	21.42	04/04/2019
MAWDSLEYS YORKSHIRE LTD	123.18	04/04/2019
MAWDSLEYS YORKSHIRE LTD	4.00	04/04/2019
MAWDSLEYS YORKSHIRE LTD	9.07	04/04/2019
MAWDSLEYS YORKSHIRE LTD	359.76	04/04/2019

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	1.08	04/04/2019
MAWDSLEYS YORKSHIRE LTD	160.44	04/04/2019
MAWDSLEYS YORKSHIRE LTD	269.28	04/04/2019
MAWDSLEYS YORKSHIRE LTD	344.34	04/04/2019
MAWDSLEYS YORKSHIRE LTD	305.90	04/04/2019
MAWDSLEYS YORKSHIRE LTD	58.98	04/04/2019
MAWDSLEYS YORKSHIRE LTD	2.52	04/04/2019
MAWDSLEYS YORKSHIRE LTD	21.42	04/04/2019
MAWDSLEYS YORKSHIRE LTD	4.68	04/04/2019
MAWDSLEYS YORKSHIRE LTD	17.45	04/04/2019
MAWDSLEYS YORKSHIRE LTD	12.00	04/04/2019
MAWDSLEYS YORKSHIRE LTD	12.00	04/04/2019
MAWDSLEYS YORKSHIRE LTD	117.17	04/04/2019
MAWDSLEYS YORKSHIRE LTD	633.60	04/04/2019
MEDARTIS	1,304.64	04/04/2019
MEDELA UK LTD	122.60	04/04/2019
MEDELA UK LTD	308.00	04/04/2019
MEDELA UK LTD	114.30	04/04/2019
MEDICAL 24 LIMITED	582.57	04/04/2019
MEDICAL 24 LIMITED	582.57	04/04/2019
MEDICAL 24 LIMITED	610.14	04/04/2019
MEDICAL 24 LIMITED	602.24	04/04/2019
MEDICAL 24 LIMITED	636.74	04/04/2019
MEDICAL 24 LIMITED	637.49	04/04/2019
MEDICAL 24 LIMITED	582.57	04/04/2019
MEDICAL PROFESSIONAL PERSONNEL	435.56	04/04/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	04/04/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	04/04/2019
MEDICAL PROFESSIONAL PERSONNEL	519.41	04/04/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	04/04/2019
MEDICAL PROFESSIONAL PERSONNEL	246.20	04/04/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	04/04/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	04/04/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	04/04/2019
MEDICAL PROFESSIONAL PERSONNEL	439.65	04/04/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	04/04/2019
MEDICAL PROFESSIONAL PERSONNEL	175.86	04/04/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	04/04/2019
MEDICAL PROFESSIONAL PERSONNEL	389.59	04/04/2019
MEDTRONIC LTD	2,897.84	04/04/2019
MEDTRONIC LTD	529.45	04/04/2019
MEDTRONIC LTD	2,086.92	04/04/2019
MEDTRONIC LTD	5,025.60	04/04/2019
MEDTRONIC LTD	2,897.84	04/04/2019
MEDTRONIC LTD	1,983.46	04/04/2019
MEDTRONIC LTD	408.00	04/04/2019
MEDTRONIC LTD	637.80	04/04/2019
MEDTRONIC LTD	1,426.21	04/04/2019
MEDTRONIC LTD	1,531.73	04/04/2019
MEDTRONIC LTD	308.89	04/04/2019
MEDTRONIC LTD	1,058.90	04/04/2019
MEDTRONIC LTD	308.89	04/04/2019
MEDTRONIC LTD	540.00	04/04/2019
MEDTRONIC LTD	1,309.79	04/04/2019
MEMS POWER GENERATION	3,143.23	04/04/2019
MERZ PHARMA UK LTD	1,920.00	04/04/2019
MERZ PHARMA UK LTD	1,920.00	04/04/2019
MGC LAMPS LTD	648.00	04/04/2019
MGC LAMPS LTD	238.80	04/04/2019
MICHAEL HOLDSWORTH LTD	173.94	04/04/2019
MICHAEL HOLDSWORTH LTD	118.50	04/04/2019
MICHAEL HOLDSWORTH LTD	237.02	04/04/2019
MICHAEL HOLDSWORTH LTD	118.50	04/04/2019
MICHAEL HOLDSWORTH LTD	467.17	04/04/2019
MICHAEL HOLDSWORTH LTD	695.32	04/04/2019
MICRONCLEAN	625.18	04/04/2019
MICRONCLEAN	93.24	04/04/2019
MIXD	1,800.00	04/04/2019
MOVIAN TO UK LIMITED	176.40	04/04/2019
MOVIAN TO UK LIMITED	20.88	04/04/2019
MOVIAN TO UK LIMITED	1,665.00	04/04/2019
MOVIAN TO UK LIMITED	528.00	04/04/2019
MOVIAN TO UK LIMITED	20.88	04/04/2019
MOVIAN TO UK LIMITED	720.00	04/04/2019
MOVIAN TO UK LIMITED	1,056.00	04/04/2019
MSA NEUROPHYSIOLOGY LTD	23,237.28	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	14.38	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	64.33	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	67.13	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	10.74	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.06	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	35.88	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	35.96	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	77.92	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	38.16	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	04/04/2019

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	18.59	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.20	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	42.98	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	04/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.14	04/04/2019
MY XRAY MARKERS	34.95	04/04/2019
MY XRAY MARKERS	59.90	04/04/2019
NATIONAL LOCUMS	401.68	04/04/2019
NATIONAL LOCUMS	401.68	04/04/2019
NATIONAL LOCUMS	401.68	04/04/2019
NATIONAL LOCUMS	401.68	04/04/2019
NATIONAL LOCUMS	401.68	04/04/2019
NATIONAL LOCUMS	401.68	04/04/2019
NATIONAL LOCUMS	401.68	04/04/2019
NEOPOST FINANCE LIMITED	79.19	04/04/2019
NHS SUPPLY CHAIN	249,642.52	04/04/2019
NHS SUPPLY CHAIN	1,196.18	04/04/2019
NINE GROUP INTERNATIONAL LLP	402.48	04/04/2019
NINE GROUP INTERNATIONAL LLP	119.40	04/04/2019
NL GROUP	387.66	04/04/2019
NL GROUP	315.06	04/04/2019
NL GROUP	416.50	04/04/2019
NL GROUP	438.42	04/04/2019
NL GROUP	463.09	04/04/2019
NL GROUP	445.28	04/04/2019
NL GROUP	375.34	04/04/2019
NORTH LINCOLNSHIRE COUNCIL	73.60	04/04/2019
NORTH LINCOLNSHIRE COUNCIL	3,080.00	04/04/2019
NORTH LINCOLNSHIRE COUNCIL	2,660.00	04/04/2019
NORTH LINCOLNSHIRE COUNCIL	2,800.00	04/04/2019
NORTH LINCOLNSHIRE COUNCIL	71.20	04/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	1,030.36	04/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	3,333.10	04/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	1,873.62	04/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	17,971.62	04/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	10,684.80	04/04/2019
NRS HEALTHCARE	2,340.00	04/04/2019
OAK MEDICAL SERVICES LTD	181.12	04/04/2019
OAK MEDICAL SERVICES LTD	415.67	04/04/2019
ONE REHAB LTD	2,004.00	04/04/2019
ONE REHAB LTD	198.00	04/04/2019
OPUS ENERGY (ELECTRICITY)	202.93	04/04/2019
OPUS ENERGY (ELECTRICITY)	479.67	04/04/2019
OPUS ENERGY (ELECTRICITY)	11.97	04/04/2019
OPUS ENERGY (ELECTRICITY)	1,765.93	04/04/2019
ORTHO CLINICAL DIAGNOSTICS	30,144.80	04/04/2019
OTICON LTD	186.08	04/04/2019
OTODYNAMICS LTD	594.00	04/04/2019
P3 MEDICAL LTD	646.13	04/04/2019
PAJUNK UK MEDICAL PRODUCTS LTD	101.64	04/04/2019
PAJUNK UK MEDICAL PRODUCTS LTD	161.40	04/04/2019
PAJUNK UK MEDICAL PRODUCTS LTD	1,437.58	04/04/2019
PAJUNK UK MEDICAL PRODUCTS LTD	177.38	04/04/2019
PARKERS OF BRIGG CARPETS LTD	460.80	04/04/2019
PARKERS OF BRIGG CARPETS LTD	160.32	04/04/2019
PARKERS OF BRIGG CARPETS LTD	904.80	04/04/2019
PAUL HARTMANN LTD	5,681.62	04/04/2019
PAUL HARTMANN LTD	5,382.72	04/04/2019
PENNAMED LTD	195.60	04/04/2019
PENNAMED LTD	678.00	04/04/2019
PENNAMED LTD	1,008.00	04/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	148.84	04/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	439.66	04/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	04/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	04/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	497.77	04/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	04/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	04/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	338.26	04/04/2019
PETTY CASH SGH	532.04	04/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	4,314.60	04/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	24.84	04/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	866.38	04/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	57.05	04/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.20	04/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	6.00	04/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	6.00	04/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	465.62	04/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	65.71	04/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,551.08	04/04/2019
PHONAK UK LTD	315.60	04/04/2019
PHONAK UK LTD	171.60	04/04/2019
PILGRIM FOODSERVICE LTD	118.06	04/04/2019
PILGRIM FOODSERVICE LTD	492.97	04/04/2019
PRACTICUS LIMITED	1,270.66	04/04/2019
PRACTICUS LIMITED	2,382.48	04/04/2019
PRACTICUS LIMITED	2,382.48	04/04/2019

Supplier Name	Invoice Value £	Date Paid
PRACTICUS LIMITED	2,700.14	04/04/2019
PRESTIGE MEDICAL LTD	232.75	04/04/2019
PRESTIGE MEDICAL LTD	324.00	04/04/2019
PRO HEALTH 24 LIMITED	633.42	04/04/2019
PRO HEALTH 24 LIMITED	700.60	04/04/2019
PRO HEALTH 24 LIMITED	622.32	04/04/2019
PRO HEALTH 24 LIMITED	643.85	04/04/2019
PRO HEALTH 24 LIMITED	633.42	04/04/2019
PROFESSIONAL COST MANAGEMENT (72.40	04/04/2019
PROFESSIONAL COST MANAGEMENT (239.47	04/04/2019
PROFESSIONAL COST MANAGEMENT (41.86	04/04/2019
PROMEDICS ORTHOPAEDICS LTD	263.34	04/04/2019
PROMEDICS ORTHOPAEDICS LTD	846.30	04/04/2019
PULLMAN INSTRUMENTS	718.60	04/04/2019
QIAGEN LTD	3,474.12	04/04/2019
QIAGEN LTD	2,375.42	04/04/2019
QIAGEN LTD	2,316.00	04/04/2019
QIAGEN LTD	1,358.02	04/04/2019
QIAGEN LTD	4,012.50	04/04/2019
QIAGEN LTD	338.40	04/04/2019
QUARTZELEC LTD	282.00	04/04/2019
REAL STAFFING GROUP LTD	3,805.04	04/04/2019
RJ URMSON COMMISSIONING ENGINEE	840.00	04/04/2019
RJ URMSON COMMISSIONING ENGINEE	540.00	04/04/2019
RJ URMSON COMMISSIONING ENGINEE	540.00	04/04/2019
ROCHE DIABETES CARE	407.95	04/04/2019
ROCHE DIABETES CARE	381.88	04/04/2019
ROCHE DIABETES CARE	361.56	04/04/2019
ROCHE DIABETES CARE	632.51	04/04/2019
ROCHE DIABETES CARE	80.58	04/04/2019
ROCHE DIABETES CARE	541.79	04/04/2019
ROCHE DIABETES CARE	25,149.60	04/04/2019
ROCHE DIABETES CARE	6.00	04/04/2019
ROCHE DIABETES CARE	393.89	04/04/2019
ROCHE DIABETES CARE	525.46	04/04/2019
ROCHE DIABETES CARE	549.70	04/04/2019
ROCHE DIABETES CARE	282.20	04/04/2019
ROCHE DIABETES CARE	282.20	04/04/2019
ROCHE DIABETES CARE	461.99	04/04/2019
ROCHE DIAGNOSTICS LTD	421,178.63	04/04/2019
ROCHE PRODUCTS LTD	1,599.60	04/04/2019
ROCHE PRODUCTS LTD	2,564.21	04/04/2019
ROCHE PRODUCTS LTD	1,599.60	04/04/2019
ROCHE PRODUCTS LTD	16,825.57	04/04/2019
ROCHE PRODUCTS LTD	11,630.40	04/04/2019
ROCHE PRODUCTS LTD	1,599.60	04/04/2019
ROCHE PRODUCTS LTD	2,893.82	04/04/2019
ROOKERY AESTHETIC LTD T/A M&D HE	1,760.00	04/04/2019
ROSEMONT PHARMACEUTICALS LTD	313.80	04/04/2019
ROSPA	2,064.00	04/04/2019
RS COMPONENTS LTD	186.53	04/04/2019
SHEFFMED TRADE SERVICES LTD	564.62	04/04/2019
SIGMA PHARMACEUTICALS PLC	462.11	04/04/2019
SIGMA PHARMACEUTICALS PLC	108.67	04/04/2019
SIMPLYMED LTD	336.00	04/04/2019
SIMPLYMED LTD	1,350.00	04/04/2019
SIMPLYMED LTD	546.00	04/04/2019
STAGECOACH SERVICES LIMITED	1,737.50	04/04/2019
STANNAH LIFT SERVICES LTD	1,340.84	04/04/2019
STERIS INSTRUMENT MANAGEMENT S	86.83	04/04/2019
STERIS INSTRUMENT MANAGEMENT S	11.82	04/04/2019
STERIS INSTRUMENT MANAGEMENT S	180.00	04/04/2019
STERIS INSTRUMENT MANAGEMENT S	549.30	04/04/2019
STERIS INSTRUMENT MANAGEMENT S	117.00	04/04/2019
STERIS INSTRUMENT MANAGEMENT S	1.86	04/04/2019
STERIS INSTRUMENT MANAGEMENT S	598.20	04/04/2019
STERIS INSTRUMENT MANAGEMENT S	842.88	04/04/2019
STERIS INSTRUMENT MANAGEMENT S	85.26	04/04/2019
STERIS INSTRUMENT MANAGEMENT S	96.00	04/04/2019
STERIS INSTRUMENT MANAGEMENT S	302.82	04/04/2019
STERIS INSTRUMENT MANAGEMENT S	54.36	04/04/2019
STERIS INSTRUMENT MANAGEMENT S	1,232.28	04/04/2019
STERIS INSTRUMENT MANAGEMENT S	2.16	04/04/2019
STERIS INSTRUMENT MANAGEMENT S	120.55	04/04/2019
SUNRISE MEDICAL LTD	2,394.00	04/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	287.94	04/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	388.38	04/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	78.78	04/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	277.50	04/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	50.11	04/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	-35.76	04/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	214.42	04/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	163.20	04/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	507.70	04/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	78.78	04/04/2019
SYNERGY HOSPITAL STERILISATION	-120.55	04/04/2019
SYNERGY HOSPITAL STERILISATION	-86.83	04/04/2019
SYNERGY LMS	49,681.06	04/04/2019
T.J. SMITH AND NEPHEW LIMITED	228.00	04/04/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	-476.52	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	-601.92	04/04/2019
TFS HEALTHCARE	-275.88	04/04/2019
TFS HEALTHCARE	-601.92	04/04/2019
TFS HEALTHCARE	-551.76	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	401.68	04/04/2019
TFS HEALTHCARE	518.89	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	283.04	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	235.86	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	235.87	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	518.89	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	259.45	04/04/2019
TFS HEALTHCARE	401.68	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	306.62	04/04/2019
TFS HEALTHCARE	386.89	04/04/2019
TFS HEALTHCARE	330.20	04/04/2019
TFS HEALTHCARE	330.22	04/04/2019
TFS HEALTHCARE	542.48	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	330.22	04/04/2019
TFS HEALTHCARE	-551.76	04/04/2019
TFS HEALTHCARE	-351.12	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	-551.76	04/04/2019
TFS HEALTHCARE	-334.57	04/04/2019
TFS HEALTHCARE	-284.41	04/04/2019
TFS HEALTHCARE	-551.76	04/04/2019
TFS HEALTHCARE	-551.76	04/04/2019
TFS HEALTHCARE	-476.52	04/04/2019
TFS HEALTHCARE	-417.83	04/04/2019
TFS HEALTHCARE	-351.12	04/04/2019
TFS HEALTHCARE	-601.92	04/04/2019
TFS HEALTHCARE	-601.92	04/04/2019
TFS HEALTHCARE	-551.76	04/04/2019
TFS HEALTHCARE	-551.76	04/04/2019
TFS HEALTHCARE	-351.12	04/04/2019
TFS HEALTHCARE	-551.76	04/04/2019
TFS HEALTHCARE	-601.92	04/04/2019
TFS HEALTHCARE	-351.12	04/04/2019
TFS HEALTHCARE	-476.52	04/04/2019
TFS HEALTHCARE	-551.76	04/04/2019
TFS HEALTHCARE	-576.84	04/04/2019
TFS HEALTHCARE	-576.84	04/04/2019
TFS HEALTHCARE	-601.92	04/04/2019
TFS HEALTHCARE	-576.84	04/04/2019
TFS HEALTHCARE	-250.80	04/04/2019
TFS HEALTHCARE	-601.92	04/04/2019
TFS HEALTHCARE	-576.84	04/04/2019
TFS HEALTHCARE	-476.52	04/04/2019
TFS HEALTHCARE	-601.92	04/04/2019
TFS HEALTHCARE	-551.76	04/04/2019
TFS HEALTHCARE	-326.04	04/04/2019
TFS HEALTHCARE	-476.52	04/04/2019
TFS HEALTHCARE	-551.76	04/04/2019
TFS HEALTHCARE	-300.96	04/04/2019
TFS HEALTHCARE	-250.80	04/04/2019
TFS HEALTHCARE	-551.76	04/04/2019
TFS HEALTHCARE	-275.88	04/04/2019
TFS HEALTHCARE	-284.41	04/04/2019
TFS HEALTHCARE	-601.92	04/04/2019
TFS HEALTHCARE	-551.76	04/04/2019
TFS HEALTHCARE	476.12	04/04/2019
TFS HEALTHCARE	275.88	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	476.52	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	330.22	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	259.45	04/04/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	283.03	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	518.89	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	589.38	04/04/2019
TFS HEALTHCARE	330.22	04/04/2019
TFS HEALTHCARE	330.20	04/04/2019
TFS HEALTHCARE	330.22	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	235.87	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	235.87	04/04/2019
TFS HEALTHCARE	386.89	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	516.67	04/04/2019
TFS HEALTHCARE	386.89	04/04/2019
TFS HEALTHCARE	250.80	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	518.89	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	501.60	04/04/2019
TFS HEALTHCARE	489.06	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	401.68	04/04/2019
TFS HEALTHCARE	193.49	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	238.26	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	386.89	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	353.80	04/04/2019
TFS HEALTHCARE	330.22	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	386.89	04/04/2019
TFS HEALTHCARE	542.48	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	351.12	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	417.83	04/04/2019
TFS HEALTHCARE	351.12	04/04/2019
TFS HEALTHCARE	284.41	04/04/2019
TFS HEALTHCARE	334.57	04/04/2019
TFS HEALTHCARE	250.80	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	250.80	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
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TFS HEALTHCARE	250.80	04/04/2019
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TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	235.87	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	476.12	04/04/2019
TFS HEALTHCARE	476.12	04/04/2019
TFS HEALTHCARE	235.87	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	401.68	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	386.89	04/04/2019
TFS HEALTHCARE	415.72	04/04/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
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TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	330.20	04/04/2019
TFS HEALTHCARE	330.20	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	501.60	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	401.68	04/04/2019
TFS HEALTHCARE	401.68	04/04/2019
TFS HEALTHCARE	283.04	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	351.12	04/04/2019
TFS HEALTHCARE	419.94	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	589.66	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	377.39	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	306.62	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	259.45	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	351.12	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	330.20	04/04/2019
TFS HEALTHCARE	330.20	04/04/2019
TFS HEALTHCARE	401.68	04/04/2019
TFS HEALTHCARE	518.89	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	259.45	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	386.89	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	501.60	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	275.88	04/04/2019
TFS HEALTHCARE	386.89	04/04/2019
TFS HEALTHCARE	518.89	04/04/2019
TFS HEALTHCARE	284.41	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	330.22	04/04/2019
TFS HEALTHCARE	330.22	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	330.22	04/04/2019
TFS HEALTHCARE	330.22	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	351.12	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	250.80	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	566.08	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	330.20	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	351.12	04/04/2019
TFS HEALTHCARE	259.45	04/04/2019
TFS HEALTHCARE	300.96	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	351.12	04/04/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	386.89	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	351.12	04/04/2019
TFS HEALTHCARE	330.20	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	330.22	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	518.89	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	363.66	04/04/2019
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TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	353.80	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	518.89	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	326.04	04/04/2019
TFS HEALTHCARE	275.88	04/04/2019
TFS HEALTHCARE	476.52	04/04/2019
TFS HEALTHCARE	476.52	04/04/2019
TFS HEALTHCARE	476.52	04/04/2019
TFS HEALTHCARE	386.89	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	589.38	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	235.86	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	235.87	04/04/2019
TFS HEALTHCARE	476.52	04/04/2019
TFS HEALTHCARE	593.39	04/04/2019
TFS HEALTHCARE	518.89	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	342.00	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	518.89	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	589.38	04/04/2019
TFS HEALTHCARE	401.68	04/04/2019
TFS HEALTHCARE	283.04	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	330.22	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	601.92	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	551.76	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
TFS HEALTHCARE	386.89	04/04/2019
TFS HEALTHCARE	576.84	04/04/2019
TFS HEALTHCARE	566.06	04/04/2019
THE GIFT VOUCHER SHOP LIMITED	1,205.00	04/04/2019
THE MICROBIOLOGICAL SUPPLY COMF	246.60	04/04/2019
THORNBURY NURSING SERVICES	814.62	04/04/2019
THORNBURY NURSING SERVICES	816.85	04/04/2019
THORNBURY NURSING SERVICES	733.41	04/04/2019
THORNBURY NURSING SERVICES	838.78	04/04/2019
THORNBURY NURSING SERVICES	1,038.11	04/04/2019
THORNBURY NURSING SERVICES	972.69	04/04/2019
THORNBURY NURSING SERVICES	892.01	04/04/2019
THORNBURY NURSING SERVICES	936.72	04/04/2019
THORNBURY NURSING SERVICES	404.69	04/04/2019
TIFFIN SANDWICHES LTD	672.00	04/04/2019
TIFFIN SANDWICHES LTD	1,730.65	04/04/2019
TIFFIN SANDWICHES LTD	168.00	04/04/2019
TIFFIN SANDWICHES LTD	1,296.72	04/04/2019
TODDS BUSINESS SYSTEMS LTD	34.87	04/04/2019
TODDS BUSINESS SYSTEMS LTD	217.46	04/04/2019
TODDS BUSINESS SYSTEMS LTD	29.06	04/04/2019
TODDS BUSINESS SYSTEMS LTD	29.06	04/04/2019
TODDS BUSINESS SYSTEMS LTD	11.80	04/04/2019
TODDS BUSINESS SYSTEMS LTD	29.06	04/04/2019
TODDS BUSINESS SYSTEMS LTD	-63.13	04/04/2019

Supplier Name	Invoice Value £	Date Paid
TODDS BUSINESS SYSTEMS LTD	29.17	04/04/2019
TODDS BUSINESS SYSTEMS LTD	34.87	04/04/2019
TODDS BUSINESS SYSTEMS LTD	34.87	04/04/2019
TODDS BUSINESS SYSTEMS LTD	7.07	04/04/2019
TOFFELN	90.26	04/04/2019
TOFFELN	37.99	04/04/2019
TOFFELN	99.57	04/04/2019
TOFFELN	37.99	04/04/2019
TOFFELN	226.69	04/04/2019
TOFFELN	75.98	04/04/2019
TOFFELN	37.99	04/04/2019
TOFFELN	186.54	04/04/2019
TOFFELN	75.10	04/04/2019
TOFFELN	33.19	04/04/2019
TOFFELN	221.03	04/04/2019
TPS HEALTHCARE GROUP LTD	3,680.88	04/04/2019
TPS HEALTHCARE GROUP LTD	451.20	04/04/2019
TPS HEALTHCARE GROUP LTD	1,618.02	04/04/2019
TRUSTMARQUE SOLUTIONS LTD	20,788.76	04/04/2019
TWOFOLD LTD	432.11	04/04/2019
UMBRELLA-COMPANY LTD	5,686.50	04/04/2019
UNIVERSITY OF HULL STUDENT FINAN	1,540.00	04/04/2019
UNIVERSITY OF HULL STUDENT FINAN	1,540.00	04/04/2019
UNIVERSITY OF HULL STUDENT FINAN	1,540.00	04/04/2019
UPPER CRUST	175.00	04/04/2019
UPPER CRUST	175.00	04/04/2019
UPPER CRUST	175.00	04/04/2019
UPPER CRUST	150.00	04/04/2019
UPPER CRUST	175.00	04/04/2019
UPPER CRUST	100.00	04/04/2019
UPPER CRUST	150.00	04/04/2019
UPPER CRUST	150.00	04/04/2019
UPPER CRUST	140.00	04/04/2019
URGENT NURSING	720.00	04/04/2019
URGENT NURSING	726.72	04/04/2019
URGENT NURSING	626.40	04/04/2019
URGENT NURSING	621.00	04/04/2019
URGENT NURSING	701.04	04/04/2019
URGENT NURSING	601.20	04/04/2019
URGENT NURSING	701.04	04/04/2019
URGENT NURSING	521.64	04/04/2019
URGENT NURSING	579.24	04/04/2019
URGENT NURSING	604.80	04/04/2019
URGENT NURSING	733.80	04/04/2019
URGENT NURSING	701.04	04/04/2019
URGENT NURSING	544.32	04/04/2019
URGENT NURSING	835.20	04/04/2019
URGENT NURSING	544.32	04/04/2019
URGENT NURSING	699.00	04/04/2019
URGENT NURSING	667.08	04/04/2019
URGENT NURSING	648.00	04/04/2019
URGENT NURSING	621.00	04/04/2019
URGENT NURSING	621.00	04/04/2019
VANGUARD HEALTHCARE SOLUTIONS	110,613.98	04/04/2019
VEOLIA ES (UK) LTD	47,280.88	04/04/2019
VIKING HARDWARE LTD	379.16	04/04/2019
VOLKSWAGEN GROUP LEASING	186.24	04/04/2019
VOLKSWAGEN GROUP LEASING	244.76	04/04/2019
VOLKSWAGEN GROUP LEASING	2,772.52	04/04/2019
WATERPLUS	-39,697.41	04/04/2019
WHISTL UK LIMITED	2,946.01	04/04/2019
WHISTL UK LIMITED	143.09	04/04/2019
WHISTL UK LIMITED	2,936.29	04/04/2019
WHITEFIELDS STORAGE LTD	2,100.44	04/04/2019
WHITEFIELDS STORAGE LTD	83.26	04/04/2019
WOLSELEY UK LTD	3,771.41	04/04/2019
WOLSELEY UK LTD	11.48	04/04/2019
WOLSELEY UK LTD	319.50	04/04/2019
YOUR WORLD NURSING	546.08	04/04/2019
YOUR WORLD NURSING	471.74	04/04/2019
ZIMMER BIOMET LTD	750.00	04/04/2019
ZIMMER BIOMET LTD	750.00	04/04/2019
ZIMMER BIOMET LTD	3,770.40	04/04/2019
ZIMMER BIOMET LTD	3,607.20	04/04/2019
BUTTON AJ	926.40	05/04/2019
CHESTERFIELD ROYAL HOSPITAL NHS	1,092.48	05/04/2019
DAISY CORPORATE SERVICES	4,665.05	05/04/2019
DIR DEBIT -EAST RIDING OF YORKSHIF	21,995.85	05/04/2019
DONCASTER AND BASSETLAW HOSP N	513.79	05/04/2019
DONCASTER AND BASSETLAW HOSP N	91.80	05/04/2019
DONCASTER AND BASSETLAW HOSP N	-357.70	05/04/2019
DONCASTER AND BASSETLAW HOSP N	910.90	05/04/2019
DONCASTER AND BASSETLAW HOSP N	11,430.95	05/04/2019
DONCASTER AND BASSETLAW HOSP N	-91.80	05/04/2019
DONCASTER AND BASSETLAW HOSP N	357.57	05/04/2019
DONCASTER AND BASSETLAW HOSP N	-57.15	05/04/2019
EFM CONSULTING LTD	3,120.00	05/04/2019
HOSPITAL METALCRAFT LTD	2,628.01	05/04/2019
HOSPITAL METALCRAFT LTD	435.11	05/04/2019

Supplier Name	Invoice Value £	Date Paid
HOSPITAL METALCRAFT LTD	824.95	05/04/2019
HOSPITAL METALCRAFT LTD	1,118.18	05/04/2019
HULL AND EAST YORKSHIRE HOSPITAL	225.00	05/04/2019
HULL AND EAST YORKSHIRE HOSPITAL	1,000.00	05/04/2019
HULL AND EAST YORKSHIRE HOSPITAL	950.00	05/04/2019
IMPERIAL COLLEGE HEALTHCARE NHS	270.00	05/04/2019
IMPERIAL COLLEGE HEALTHCARE NHS	160.00	05/04/2019
IMPERIAL COLLEGE HEALTHCARE NHS	378.00	05/04/2019
IMPERIAL COLLEGE HEALTHCARE NHS	270.00	05/04/2019
IMPERIAL COLLEGE HEALTHCARE NHS	202.50	05/04/2019
IMPERIAL COLLEGE HEALTHCARE NHS	202.50	05/04/2019
J MELTON TREE SERVICE LTD	420.00	05/04/2019
JAMES BEDFORD AND CO (DEWSBURY	190.10	05/04/2019
LABCOLD LTD	838.80	05/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	177.21	05/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	163.71	05/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	2,478.55	05/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	256.14	05/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	363.00	05/04/2019
LEWISHAM AND GREENWICH NHS TRU	80.00	05/04/2019
LINK LOCKERS	73.96	05/04/2019
NHS BLOOD AND TRANSPLANT	938.70	05/04/2019
NHS BLOOD AND TRANSPLANT	61.32	05/04/2019
NHS BLOOD AND TRANSPLANT	1,564.50	05/04/2019
NHS BLOOD AND TRANSPLANT	61.32	05/04/2019
NHS BLOOD AND TRANSPLANT	-1,213.00	05/04/2019
NHS BLOOD AND TRANSPLANT	49,841.47	05/04/2019
NHS BLOOD AND TRANSPLANT	2,254.21	05/04/2019
NHS BLOOD AND TRANSPLANT	3,512.18	05/04/2019
NHS BLOOD AND TRANSPLANT	-1,213.00	05/04/2019
NHS BLOOD AND TRANSPLANT	1,213.00	05/04/2019
NHS BLOOD AND TRANSPLANT	2,932.98	05/04/2019
NHS PROPERTY SERVICES LTD	2,646.25	05/04/2019
NHS PROPERTY SERVICES LTD	13,413.11	05/04/2019
NHS PROPERTY SERVICES LTD	2,225.97	05/04/2019
NHS PROPERTY SERVICES LTD	-12,223.08	05/04/2019
NHS PROPERTY SERVICES LTD	19,223.38	05/04/2019
NHS PROPERTY SERVICES LTD	-2,559.72	05/04/2019
NHS PROPERTY SERVICES LTD	8,949.18	05/04/2019
NHS PROPERTY SERVICES LTD	189.64	05/04/2019
NHS PROPERTY SERVICES LTD	9,754.57	05/04/2019
NHS PROPERTY SERVICES LTD	1,445.12	05/04/2019
PARITY COMPUTERS LTD	399.29	05/04/2019
PUBLIC HEALTH ENGLAND	-1,266.06	05/04/2019
PUBLIC HEALTH ENGLAND	55.35	05/04/2019
PUBLIC HEALTH ENGLAND	1,266.06	05/04/2019
PUBLIC HEALTH ENGLAND	225.20	05/04/2019
RJ URMSON COMMISSIONING ENGINEI	660.00	05/04/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	1,240.00	05/04/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	320.75	05/04/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	421.00	05/04/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	3,190.00	05/04/2019
SHEFFIELD TEACHING HOSP NHS FOU	-5.16	05/04/2019
SHEFFIELD TEACHING HOSP NHS FOU	1,116.00	05/04/2019
TEAL FURNITURE LTD	1,065.60	05/04/2019
THERAPY EQUIPMENT LTD	515.70	05/04/2019
UNITED LINCOLNSHIRE HOSPITALS NF	2,746.97	05/04/2019
UNITED LINCOLNSHIRE HOSPITALS NF	3,256.28	05/04/2019
UNITED LINCOLNSHIRE HOSPITALS NF	2,667.11	05/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	-5,250.00	05/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	127.50	05/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	4,037.85	05/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	158.43	05/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	850.78	05/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	4,307.04	05/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	133.31	05/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	52.31	05/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	129.29	05/04/2019
WEST HERTFORDSHIRE HOSPITALS NI	244.00	05/04/2019
YORK TEACHING HOSP NHS FOUND TF	-4,828.31	05/04/2019
YORK TEACHING HOSP NHS FOUND TF	-515.89	05/04/2019
YORK TEACHING HOSP NHS FOUND TF	4,760.47	05/04/2019
YORK TEACHING HOSP NHS FOUND TF	8,246.24	05/04/2019
ALCON LABORATORIES UK LTD	66.00	06/04/2019
MEDTRONIC LTD	-540.00	08/04/2019
PETTY CASH DPOW	377.75	10/04/2019
3Q INDUSTRIAL SUPPLIES LTD	115.38	11/04/2019
AAH HOSPITAL SERVICE	81.60	11/04/2019
AAH HOSPITAL SERVICE	208.80	11/04/2019
AAH HOSPITAL SERVICE	142.20	11/04/2019
AAH HOSPITAL SERVICE	180.29	11/04/2019
AAH HOSPITAL SERVICE	246.65	11/04/2019
AAH HOSPITAL SERVICE	1,391.44	11/04/2019
AAH HOSPITAL SERVICE	23.30	11/04/2019
AAH HOSPITAL SERVICE	28.30	11/04/2019
AAH HOSPITAL SERVICE	329.93	11/04/2019
AAH HOSPITAL SERVICE	458.37	11/04/2019
AAH HOSPITAL SERVICE	630.50	11/04/2019
AAH HOSPITAL SERVICE	252.29	11/04/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	283.80	11/04/2019
AAH HOSPITAL SERVICE	98.16	11/04/2019
AAH HOSPITAL SERVICE	7.13	11/04/2019
AAH HOSPITAL SERVICE	5.06	11/04/2019
AAH HOSPITAL SERVICE	48.00	11/04/2019
AAH HOSPITAL SERVICE	1,266.17	11/04/2019
AAH HOSPITAL SERVICE	17.69	11/04/2019
AAH HOSPITAL SERVICE	9.00	11/04/2019
AAH HOSPITAL SERVICE	107.86	11/04/2019
AAH HOSPITAL SERVICE	29.76	11/04/2019
AAH HOSPITAL SERVICE	8.04	11/04/2019
AAH HOSPITAL SERVICE	-5.04	11/04/2019
AAH HOSPITAL SERVICE	486.14	11/04/2019
AAH HOSPITAL SERVICE	695.57	11/04/2019
AAH HOSPITAL SERVICE	1,063.20	11/04/2019
AAH HOSPITAL SERVICE	144.60	11/04/2019
AAH HOSPITAL SERVICE	1,032.36	11/04/2019
AAH HOSPITAL SERVICE	133.74	11/04/2019
AAH HOSPITAL SERVICE	672.00	11/04/2019
AAH HOSPITAL SERVICE	79.58	11/04/2019
AAH HOSPITAL SERVICE	269.36	11/04/2019
AAH HOSPITAL SERVICE	28.80	11/04/2019
AAH HOSPITAL SERVICE	-10.38	11/04/2019
AAH HOSPITAL SERVICE	-3.96	11/04/2019
AAH HOSPITAL SERVICE	-3.00	11/04/2019
AAH HOSPITAL SERVICE	-11.88	11/04/2019
AAH HOSPITAL SERVICE	1,020.93	11/04/2019
AAH HOSPITAL SERVICE	23.90	11/04/2019
AAH HOSPITAL SERVICE	261.96	11/04/2019
AAH HOSPITAL SERVICE	1.00	11/04/2019
AAH HOSPITAL SERVICE	71.14	11/04/2019
AAH HOSPITAL SERVICE	23.90	11/04/2019
AAH HOSPITAL SERVICE	186.08	11/04/2019
AAH HOSPITAL SERVICE	240.08	11/04/2019
AAH HOSPITAL SERVICE	130.83	11/04/2019
AAH HOSPITAL SERVICE	1,124.09	11/04/2019
AAH HOSPITAL SERVICE	6.00	11/04/2019
AAH HOSPITAL SERVICE	287.62	11/04/2019
AAH HOSPITAL SERVICE	332.73	11/04/2019
AAH HOSPITAL SERVICE	0.04	11/04/2019
AAH HOSPITAL SERVICE	0.08	11/04/2019
AAH HOSPITAL SERVICE	48.00	11/04/2019
AAH HOSPITAL SERVICE	12.53	11/04/2019
AAH HOSPITAL SERVICE	0.24	11/04/2019
AAH HOSPITAL SERVICE	292.03	11/04/2019
AAH HOSPITAL SERVICE	401.09	11/04/2019
AAH HOSPITAL SERVICE	187.39	11/04/2019
AAH HOSPITAL SERVICE	215.28	11/04/2019
AAH HOSPITAL SERVICE	384.00	11/04/2019
AAH HOSPITAL SERVICE	594.00	11/04/2019
AAH HOSPITAL SERVICE	37.18	11/04/2019
AAH HOSPITAL SERVICE	58.98	11/04/2019
AAH HOSPITAL SERVICE	216.00	11/04/2019
AAH HOSPITAL SERVICE	1,524.48	11/04/2019
AAH HOSPITAL SERVICE	155.90	11/04/2019
AAH HOSPITAL SERVICE	40.61	11/04/2019
AAH HOSPITAL SERVICE	115.20	11/04/2019
AAH HOSPITAL SERVICE	1,111.32	11/04/2019
AAH HOSPITAL SERVICE	37.49	11/04/2019
AAH HOSPITAL SERVICE	40.80	11/04/2019
AAH HOSPITAL SERVICE	515.59	11/04/2019
AAH HOSPITAL SERVICE	514.08	11/04/2019
AAH HOSPITAL SERVICE	12.72	11/04/2019
AAH HOSPITAL SERVICE	13.18	11/04/2019
AAH HOSPITAL SERVICE	629.52	11/04/2019
AAH HOSPITAL SERVICE	217.22	11/04/2019
AAH HOSPITAL SERVICE	12.00	11/04/2019
AAH HOSPITAL SERVICE	114.00	11/04/2019
AAH HOSPITAL SERVICE	33.16	11/04/2019
AAH HOSPITAL SERVICE	228.72	11/04/2019
AAH HOSPITAL SERVICE	46.76	11/04/2019
AAH HOSPITAL SERVICE	100.80	11/04/2019
AAH HOSPITAL SERVICE	626.89	11/04/2019
AAH HOSPITAL SERVICE	100.80	11/04/2019
AAH HOSPITAL SERVICE	37.96	11/04/2019
AAH HOSPITAL SERVICE	312.70	11/04/2019
AAH HOSPITAL SERVICE	120.24	11/04/2019
AAH HOSPITAL SERVICE	41.90	11/04/2019
AAH HOSPITAL SERVICE	1.38	11/04/2019
AAH HOSPITAL SERVICE	71.40	11/04/2019
AAH HOSPITAL SERVICE	2.76	11/04/2019
AAH HOSPITAL SERVICE	640.80	11/04/2019
AAH HOSPITAL SERVICE	1.38	11/04/2019
AAH HOSPITAL SERVICE	344.88	11/04/2019
AAH HOSPITAL SERVICE	41.98	11/04/2019
AAH HOSPITAL SERVICE	14.40	11/04/2019
AAH HOSPITAL SERVICE	78.91	11/04/2019
AAH HOSPITAL SERVICE	213.27	11/04/2019
AAH HOSPITAL SERVICE	2.40	11/04/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	5.76	11/04/2019
AAH HOSPITAL SERVICE	155.75	11/04/2019
AAH HOSPITAL SERVICE	74.06	11/04/2019
AAH HOSPITAL SERVICE	91.20	11/04/2019
AAH HOSPITAL SERVICE	7.20	11/04/2019
AAH HOSPITAL SERVICE	330.24	11/04/2019
AAH HOSPITAL SERVICE	122.62	11/04/2019
AAH HOSPITAL SERVICE	30.00	11/04/2019
AAH HOSPITAL SERVICE	223.22	11/04/2019
AAH HOSPITAL SERVICE	522.30	11/04/2019
AAH HOSPITAL SERVICE	10.80	11/04/2019
AAH HOSPITAL SERVICE	16.92	11/04/2019
AAH HOSPITAL SERVICE	223.22	11/04/2019
AAH HOSPITAL SERVICE	123.57	11/04/2019
AAH HOSPITAL SERVICE	604.03	11/04/2019
AAH HOSPITAL SERVICE	616.64	11/04/2019
AAH HOSPITAL SERVICE	76.08	11/04/2019
AAH HOSPITAL SERVICE	377.16	11/04/2019
AAH HOSPITAL SERVICE	287.32	11/04/2019
AAH HOSPITAL SERVICE	438.01	11/04/2019
AAH HOSPITAL SERVICE	91.20	11/04/2019
AAH HOSPITAL SERVICE	284.26	11/04/2019
AAH HOSPITAL SERVICE	90.34	11/04/2019
AAH HOSPITAL SERVICE	57.00	11/04/2019
AAH HOSPITAL SERVICE	752.10	11/04/2019
AAH HOSPITAL SERVICE	24.48	11/04/2019
AAH HOSPITAL SERVICE	211.68	11/04/2019
AAH HOSPITAL SERVICE	180.41	11/04/2019
AAH HOSPITAL SERVICE	78.46	11/04/2019
AAH HOSPITAL SERVICE	534.00	11/04/2019
AAH HOSPITAL SERVICE	141.60	11/04/2019
AAH HOSPITAL SERVICE	11.52	11/04/2019
AAH HOSPITAL SERVICE	101.34	11/04/2019
AAH HOSPITAL SERVICE	93.70	11/04/2019
AAH HOSPITAL SERVICE	26.99	11/04/2019
AAH HOSPITAL SERVICE	116.35	11/04/2019
AAH HOSPITAL SERVICE	45.00	11/04/2019
AAH HOSPITAL SERVICE	184.08	11/04/2019
AAH HOSPITAL SERVICE	337.85	11/04/2019
AAH HOSPITAL SERVICE	997.92	11/04/2019
AAH HOSPITAL SERVICE	39.86	11/04/2019
AAH HOSPITAL SERVICE	1.32	11/04/2019
AAH HOSPITAL SERVICE	66.53	11/04/2019
AAH HOSPITAL SERVICE	276.94	11/04/2019
AAH HOSPITAL SERVICE	47.52	11/04/2019
AAH HOSPITAL SERVICE	105.43	11/04/2019
AAH HOSPITAL SERVICE	23.76	11/04/2019
AAH HOSPITAL SERVICE	5,661.10	11/04/2019
AAH HOSPITAL SERVICE	93.00	11/04/2019
AAH HOSPITAL SERVICE	100.80	11/04/2019
AAH HOSPITAL SERVICE	741.57	11/04/2019
AAH HOSPITAL SERVICE	120.96	11/04/2019
AAH HOSPITAL SERVICE	540.36	11/04/2019
AAH HOSPITAL SERVICE	374.40	11/04/2019
AAH HOSPITAL SERVICE	25.01	11/04/2019
AAH HOSPITAL SERVICE	14.33	11/04/2019
AAH HOSPITAL SERVICE	10.94	11/04/2019
AAH HOSPITAL SERVICE	1,124.40	11/04/2019
AAH HOSPITAL SERVICE	137.42	11/04/2019
AAH HOSPITAL SERVICE	84.67	11/04/2019
AAH HOSPITAL SERVICE	151.20	11/04/2019
AAH HOSPITAL SERVICE	134.40	11/04/2019
AAH HOSPITAL SERVICE	30.24	11/04/2019
AAH HOSPITAL SERVICE	19.99	11/04/2019
AAH HOSPITAL SERVICE	17.28	11/04/2019
AAH HOSPITAL SERVICE	17.28	11/04/2019
AAH HOSPITAL SERVICE	11.88	11/04/2019
AAH HOSPITAL SERVICE	39.82	11/04/2019
AAH HOSPITAL SERVICE	32.40	11/04/2019
AAH HOSPITAL SERVICE	656.04	11/04/2019
AAH HOSPITAL SERVICE	7.20	11/04/2019
AAH HOSPITAL SERVICE	2.69	11/04/2019
AAH HOSPITAL SERVICE	27.72	11/04/2019
AAH HOSPITAL SERVICE	3.46	11/04/2019
AAH HOSPITAL SERVICE	2,737.68	11/04/2019
AAH HOSPITAL SERVICE	226.08	11/04/2019
AAH HOSPITAL SERVICE	23.76	11/04/2019
AAH HOSPITAL SERVICE	148.46	11/04/2019
AAH HOSPITAL SERVICE	78.12	11/04/2019
AAH HOSPITAL SERVICE	27.60	11/04/2019
AAH HOSPITAL SERVICE	642.60	11/04/2019
AAH HOSPITAL SERVICE	322.02	11/04/2019
AAH HOSPITAL SERVICE	222.65	11/04/2019
AAH HOSPITAL SERVICE	475.20	11/04/2019
AAH HOSPITAL SERVICE	8.09	11/04/2019
AAH HOSPITAL SERVICE	396.00	11/04/2019
AAH HOSPITAL SERVICE	467.71	11/04/2019
AAH HOSPITAL SERVICE	615.60	11/04/2019
AAH HOSPITAL SERVICE	179.35	11/04/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	21.35	11/04/2019
AAH HOSPITAL SERVICE	6,475.82	11/04/2019
AAH HOSPITAL SERVICE	1,431.36	11/04/2019
AGILENT TECHNOLOGIES	1,022.82	11/04/2019
AGILENT TECHNOLOGIES	96.00	11/04/2019
AGILENT TECHNOLOGIES	613.69	11/04/2019
AGILENT TECHNOLOGIES	2,166.72	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	208.55	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	254.16	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	253.84	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	70.56	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.61	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	523.92	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,525.90	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,019.81	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	167.04	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	34.20	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	563.52	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	767.71	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	237.60	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	534.38	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	18.82	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,971.96	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	10.80	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	364.43	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	290.60	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.05	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	58.72	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	42.91	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,143.56	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	63.11	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	299.52	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	42.72	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	689.30	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	14.24	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	436.75	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.05	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	122.84	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	147.55	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	59.57	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,969.95	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1.32	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	154.50	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,629.88	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	70.08	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,220.83	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	661.52	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	34.20	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	60.98	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	8.94	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	179.06	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	22.42	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	22.42	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	274.24	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	451.15	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	31.02	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-9.66	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-950.02	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	15.74	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	8.30	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-53.70	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	33.63	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	44.84	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	33.63	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	44.84	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	33.63	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	22.42	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	22.42	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	22.42	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	11.21	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	33.63	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	37.86	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	32.78	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	356.57	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,119.60	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.05	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	269.14	11/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	16.75	11/04/2019
ALLIANCE MEDICAL LTD	31,350.00	11/04/2019
ALLIANCE MEDICAL LTD	5,460.00	11/04/2019
ALLIANCE MEDICAL LTD	-600.00	11/04/2019

Supplier Name	Invoice Value £	Date Paid
ALLOGA UK LTD	3,600.00	11/04/2019
ALLOGA UK LTD	93.56	11/04/2019
ALLOGA UK LTD	683.04	11/04/2019
ALLOGA UK LTD	0.84	11/04/2019
ALLOGA UK LTD	9,240.00	11/04/2019
ALLOGA UK LTD	231.70	11/04/2019
AMBRE-STONE LTD	279.44	11/04/2019
AMBRE-STONE LTD	501.60	11/04/2019
AMBRE-STONE LTD	4,498.80	11/04/2019
AMBU LTD	41.94	11/04/2019
AMBU LTD	241.50	11/04/2019
AMBU LTD	20.34	11/04/2019
AMBU LTD	27.54	11/04/2019
AMVALE MEDICAL TRANSPORT LTD	9,721.99	11/04/2019
AMVALE MEDICAL TRANSPORT LTD	371.25	11/04/2019
APETITO LIMITED	3,717.75	11/04/2019
AR PRINTING LTD	624.00	11/04/2019
AR PRINTING LTD	660.00	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	426.88	11/04/2019
ARCADIA HEALTHCARE	314.50	11/04/2019
ARCADIA HEALTHCARE	154.44	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	426.88	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	154.44	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	397.46	11/04/2019
ARCADIA HEALTHCARE	426.88	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	336.96	11/04/2019
ARCADIA HEALTHCARE	456.35	11/04/2019
ARCADIA HEALTHCARE	456.35	11/04/2019
ARCADIA HEALTHCARE	397.46	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	200.84	11/04/2019
ARCADIA HEALTHCARE	426.88	11/04/2019
ARCADIA HEALTHCARE	426.88	11/04/2019
ARCADIA HEALTHCARE	456.35	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	154.44	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	456.35	11/04/2019
ARCADIA HEALTHCARE	426.88	11/04/2019
ARCADIA HEALTHCARE	456.35	11/04/2019
ARCADIA HEALTHCARE	456.35	11/04/2019
ARCADIA HEALTHCARE	397.46	11/04/2019
ARCADIA HEALTHCARE	426.88	11/04/2019
ARCADIA HEALTHCARE	456.35	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	397.46	11/04/2019
ARCADIA HEALTHCARE	154.44	11/04/2019
ARCADIA HEALTHCARE	397.46	11/04/2019
ARCADIA HEALTHCARE	154.44	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	397.46	11/04/2019
ARCADIA HEALTHCARE	456.35	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	397.46	11/04/2019
ARCADIA HEALTHCARE	397.46	11/04/2019
ARCADIA HEALTHCARE	426.88	11/04/2019
ARCADIA HEALTHCARE	456.35	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARCADIA HEALTHCARE	384.80	11/04/2019
ARGOS BUSINESS SOLUTIONS	-57.01	11/04/2019
ARGOS BUSINESS SOLUTIONS	1,041.95	11/04/2019
ARGOS BUSINESS SOLUTIONS	28.21	11/04/2019
ARGOS BUSINESS SOLUTIONS	-82.44	11/04/2019
ARGOS BUSINESS SOLUTIONS	91.39	11/04/2019
ARGOS BUSINESS SOLUTIONS	127.10	11/04/2019
ARGOS BUSINESS SOLUTIONS	232.85	11/04/2019
ASHBY FUNERAL CARE	1,241.00	11/04/2019
ASHBY FUNERAL CARE	1,241.00	11/04/2019
ASHBY FUNERAL CARE	1,241.00	11/04/2019
ATOS MEDICAL LTD	191.57	11/04/2019

Supplier Name	Invoice Value £	Date Paid
BADENOCH & CLARK	2,520.00	11/04/2019
BADENOCH & CLARK	1,800.00	11/04/2019
BADENOCH & CLARK	1,800.00	11/04/2019
BADGEMASTER LTD	123.59	11/04/2019
BADGEMASTER LTD	108.71	11/04/2019
BARCODE WAREHOUSE LTD	175.18	11/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	749.64	11/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	979.01	11/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	5,539.02	11/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	645.60	11/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	1,666.91	11/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	621.60	11/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	600.30	11/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	3,844.03	11/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	10,778.54	11/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	7,185.70	11/04/2019
BAXTER HEALTHCARE LTD	24.72	11/04/2019
BAXTER HEALTHCARE LTD	961.78	11/04/2019
BAXTER HEALTHCARE LTD	219.66	11/04/2019
BAXTER HEALTHCARE LTD	1,771.84	11/04/2019
BAXTER HEALTHCARE LTD	66.72	11/04/2019
BAXTER HEALTHCARE LTD	740.00	11/04/2019
BAXTER HEALTHCARE LTD	864.00	11/04/2019
BAXTER HEALTHCARE LTD	1,273.32	11/04/2019
BAXTER HEALTHCARE LTD	350.76	11/04/2019
BAXTER HEALTHCARE LTD	821.04	11/04/2019
BAXTER HEALTHCARE LTD	322.81	11/04/2019
BAXTER HEALTHCARE LTD	2,467.15	11/04/2019
BAXTER HEALTHCARE LTD	26.83	11/04/2019
BECTON DICKINSON UK LTD	293.76	11/04/2019
BECTON DICKINSON UK LTD	194.88	11/04/2019
BECTON DICKINSON UK LTD	194.88	11/04/2019
BECTON DICKINSON UK LTD	194.88	11/04/2019
BECTON DICKINSON UK LTD	299.28	11/04/2019
BECTON DICKINSON UK LTD	313.20	11/04/2019
BECTON DICKINSON UK LTD	194.88	11/04/2019
BECTON DICKINSON UK LTD	511.92	11/04/2019
BECTON DICKINSON UK LTD	194.88	11/04/2019
BECTON DICKINSON UK LTD	194.88	11/04/2019
BECTON DICKINSON UK LTD	194.88	11/04/2019
BECTON DICKINSON UK LTD	293.76	11/04/2019
BECTON DICKINSON UK LTD	446.16	11/04/2019
BECTON DICKINSON UK LTD	194.88	11/04/2019
BECTON DICKINSON UK LTD	194.88	11/04/2019
BECTON DICKINSON UK LTD	182.40	11/04/2019
BIO DIAGNOSTICS LTD	2,221.74	11/04/2019
BOC LTD	319.77	11/04/2019
BOC LTD	6.84	11/04/2019
BOC LTD	454.90	11/04/2019
BOC LTD	476.66	11/04/2019
BOC LTD	510.73	11/04/2019
BOC LTD	529.16	11/04/2019
BOC LTD	1,068.00	11/04/2019
BOC LTD	12.82	11/04/2019
BOC LTD	69.74	11/04/2019
BOC LTD	330.79	11/04/2019
BOC LTD	1,255.28	11/04/2019
BOC LTD	62.29	11/04/2019
BOC LTD	587.35	11/04/2019
BOC LTD	177.23	11/04/2019
BOC LTD	81.60	11/04/2019
BOC LTD	331.40	11/04/2019
BOC LTD	168.04	11/04/2019
BOC LTD	2,907.46	11/04/2019
BOC LTD	12.82	11/04/2019
BOC LTD	86.04	11/04/2019
BOC LTD	12.82	11/04/2019
BOC LTD	89.59	11/04/2019
BOC LTD	17.70	11/04/2019
BOC LTD	86.04	11/04/2019
BOC LTD	247.57	11/04/2019
BOSTON SCIENTIFIC LTD	811.68	11/04/2019
BOSTON SCIENTIFIC LTD	1,672.92	11/04/2019
BOSTON SCIENTIFIC LTD	480.00	11/04/2019
BOSTON SCIENTIFIC LTD	114.00	11/04/2019
BOSTON SCIENTIFIC LTD	114.00	11/04/2019
BOSTON SCIENTIFIC LTD	52.92	11/04/2019
BOSTON SCIENTIFIC LTD	52.92	11/04/2019
BOSTON SCIENTIFIC LTD	118.20	11/04/2019
BOSTON SCIENTIFIC LTD	635.04	11/04/2019
BOSTON SCIENTIFIC LTD	1,517.52	11/04/2019
BOSTON SCIENTIFIC LTD	450.00	11/04/2019
BOSTON SCIENTIFIC LTD	960.00	11/04/2019
BOSTON SCIENTIFIC LTD	635.04	11/04/2019
BOSTON SCIENTIFIC LTD	114.00	11/04/2019
BOSTON SCIENTIFIC LTD	750.00	11/04/2019
BOSTON SCIENTIFIC LTD	228.00	11/04/2019
BOSTON SCIENTIFIC LTD	723.36	11/04/2019
BRACCO UK LTD	900.00	11/04/2019

Supplier Name	Invoice Value £	Date Paid
BRACCO UK LTD	1,094.40	11/04/2019
BRACCO UK LTD	1,728.00	11/04/2019
BRACCO UK LTD	132.00	11/04/2019
BRACCO UK LTD	600.00	11/04/2019
BRACCO UK LTD	132.00	11/04/2019
BRACCO UK LTD	900.00	11/04/2019
BRACCO UK LTD	552.00	11/04/2019
BRAKE BROS FOOD SERVICE LTD	116.18	11/04/2019
BRAKE BROS FOOD SERVICE LTD	579.58	11/04/2019
BRAKE BROS FOOD SERVICE LTD	225.26	11/04/2019
BRAKE BROS FOOD SERVICE LTD	211.29	11/04/2019
BRAKE BROS FOOD SERVICE LTD	183.20	11/04/2019
BRAKE BROS FOOD SERVICE LTD	550.43	11/04/2019
BRAKE BROS FOOD SERVICE LTD	122.39	11/04/2019
BRG HIRE COMPANY LIMITED	432.00	11/04/2019
BRG HIRE COMPANY LIMITED	432.00	11/04/2019
BRG HIRE COMPANY LIMITED	432.00	11/04/2019
BRG HIRE COMPANY LIMITED	432.00	11/04/2019
BRG HIRE COMPANY LIMITED	432.00	11/04/2019
BRG HIRE COMPANY LIMITED	432.00	11/04/2019
BRG HIRE COMPANY LIMITED	432.00	11/04/2019
BRG HIRE COMPANY LIMITED	253.08	11/04/2019
BRG HIRE COMPANY LIMITED	432.00	11/04/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,219.25	11/04/2019
BRISTOL MYERS SQUIBB PHARMACEU	2,053.74	11/04/2019
BRISTOL MYERS SQUIBB PHARMACEU	342.42	11/04/2019
BRISTOL MYERS SQUIBB PHARMACEU	609.62	11/04/2019
BRISTOL MYERS SQUIBB PHARMACEU	812.83	11/04/2019
BRITISH GAS BUSINESS	20.37	11/04/2019
BRITISH GAS BUSINESS	70.19	11/04/2019
BRITISH GAS BUSINESS	662.60	11/04/2019
BRITISH GAS BUSINESS	33.30	11/04/2019
BRITISH GAS BUSINESS	89.50	11/04/2019
CALOMAX LTD	510.00	11/04/2019
CALOMAX LTD	933.60	11/04/2019
CALOMAX LTD	179.16	11/04/2019
CALOMAX LTD	400.44	11/04/2019
CANTEL (UK) LIMITED	379.20	11/04/2019
CANTEL (UK) LIMITED	804.00	11/04/2019
CANTEL (UK) LIMITED	964.80	11/04/2019
CANTEL (UK) LIMITED	1,100.40	11/04/2019
CANTEL (UK) LIMITED	1,425.60	11/04/2019
CANTEL (UK) LIMITED	234.00	11/04/2019
CANTEL (UK) LIMITED	1,088.40	11/04/2019
CANTEL (UK) LIMITED	524.40	11/04/2019
CANTEL (UK) LIMITED	1,078.80	11/04/2019
CAPSTICKS SOLICITORS LLP	101.04	11/04/2019
CASCADE WATER SYSTEMS LTD	156.00	11/04/2019
CCS MEDIA LTD	1,320.00	11/04/2019
CCS MEDIA LTD	306.98	11/04/2019
CCS MEDIA LTD	9.36	11/04/2019
CCS MEDIA LTD	306.98	11/04/2019
CCS MEDIA LTD	68.17	11/04/2019
CCS MEDIA LTD	79.32	11/04/2019
CCS MEDIA LTD	466.44	11/04/2019
CCS MEDIA LTD	678.08	11/04/2019
CELGENE LTD	338.40	11/04/2019
CELGENE LTD	8,089.20	11/04/2019
CELGENE LTD	8,089.20	11/04/2019
CELGENE LTD	-18,144.00	11/04/2019
CELGENE LTD	338.40	11/04/2019
CELGENE LTD	338.40	11/04/2019
CELGENE LTD	-4,536.00	11/04/2019
CELGENE LTD	8,089.20	11/04/2019
CELGENE LTD	8,089.20	11/04/2019
CENTRAL MEDICAL SUPPLIES LTD	544.80	11/04/2019
CLINICAL 24	660.00	11/04/2019
CLINICAL 24	583.20	11/04/2019
CLINICAL 24	656.40	11/04/2019
CLINICAL 24	561.00	11/04/2019
CLINICAL 24	538.80	11/04/2019
CLINICAL 24	538.80	11/04/2019
CLINICAL 24	678.00	11/04/2019
COOK (UK) LTD	90.00	11/04/2019
CORONA ENERGY RETAIL 4 LTD	48,977.48	11/04/2019
CROWN DECORATORS CENTRE	736.39	11/04/2019
CSL BEHRING UK LTD	1,425.00	11/04/2019
CSL BEHRING UK LTD	831.80	11/04/2019
CSL BEHRING UK LTD	19,500.00	11/04/2019
CSL BEHRING UK LTD	6,500.00	11/04/2019
CSL BEHRING UK LTD	6,500.00	11/04/2019
CSL BEHRING UK LTD	812.60	11/04/2019
CSL BEHRING UK LTD	1,425.00	11/04/2019
CSL BEHRING UK LTD	2,031.50	11/04/2019
CSL BEHRING UK LTD	6,500.00	11/04/2019
CSL BEHRING UK LTD	831.80	11/04/2019
CTS DENTAL SUPPLIES	76.74	11/04/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	11/04/2019
DANIELS SILVERMAN LIMITED	14.40	11/04/2019
DART VALLEY SYSTEMS LTD	54.30	11/04/2019

Supplier Name	Invoice Value £	Date Paid
DE SOUTTER MEDICAL LTD	437.76	11/04/2019
DENTSPLY IH LTD	260.40	11/04/2019
DIACO LTD	2,394.00	11/04/2019
DIAGENICS LTD	46.80	11/04/2019
DIAGENICS LTD	44.40	11/04/2019
DIAGENICS LTD	23.40	11/04/2019
DIAGMED HEALTHCARE LTD	24,372.00	11/04/2019
DICTATEIT	225.78	11/04/2019
DICTATEIT	76.50	11/04/2019
DICTATEIT	607.37	11/04/2019
DICTATEIT	958.88	11/04/2019
DICTATEIT	472.49	11/04/2019
DICTATEIT	141.47	11/04/2019
DICTATEIT	1,001.50	11/04/2019
DICTATEIT	1,216.61	11/04/2019
DICTATEIT	232.61	11/04/2019
DICTATEIT	1,661.84	11/04/2019
DICTATEIT	192.42	11/04/2019
DICTATEIT	103.48	11/04/2019
DICTATEIT	1,238.05	11/04/2019
DICTATEIT	2,046.86	11/04/2019
DICTATEIT	618.12	11/04/2019
DIRECT DEBIT-COMPUTERSHARE VOU	16,993.91	11/04/2019
DIRECT DEBIT-COMPUTERSHARE VOU	8,520.62	11/04/2019
DJ WILSON BUILDING AND JOINERY	2,442.00	11/04/2019
DLS MEDICAL	46.91	11/04/2019
DLS MEDICAL	78.68	11/04/2019
DRAEGER MEDICAL UK LTD	71.30	11/04/2019
DRAEGER MEDICAL UK LTD	192.17	11/04/2019
DRAEGER MEDICAL UK LTD	255.61	11/04/2019
DRAEGER MEDICAL UK LTD	228.94	11/04/2019
DRAEGER MEDICAL UK LTD	162.00	11/04/2019
DRAEGER MEDICAL UK LTD	818.26	11/04/2019
DRAEGER MEDICAL UK LTD	160.14	11/04/2019
DRAEGER SAFETY UK LTD	371.34	11/04/2019
DRIVE DEVILBISS HEALTHCARE LTD	3,420.00	11/04/2019
ECBS	18.00	11/04/2019
ECBS	18.00	11/04/2019
ECBS	18.00	11/04/2019
ECBS	18.00	11/04/2019
EDF ENERGY 1 LTD	18,141.53	11/04/2019
EDF ENERGY 1 LTD	335.57	11/04/2019
EDF ENERGY 1 LTD	292.68	11/04/2019
EFM CONSULTING LTD	4,200.00	11/04/2019
EFM CONSULTING LTD	4,200.00	11/04/2019
ELITE MANGT & CONSULT LTD (UMBRE	4,804.80	11/04/2019
ELLIS DIRECT LTD	32.83	11/04/2019
ELLIS DIRECT LTD	79.48	11/04/2019
ENERGAS LTD	82.02	11/04/2019
ENERGAS LTD	59.01	11/04/2019
EPLUS GLOBAL LTD	48.00	11/04/2019
EPLUS GLOBAL LTD	2,115.00	11/04/2019
EVERLIGHT RADIOLOGY	128,853.65	11/04/2019
EXCELL ELEC CONTRACTORS LTD	596.57	11/04/2019
EXPO DATA COMMS LTD	672.00	11/04/2019
EXPO DATA COMMS LTD	810.95	11/04/2019
FARM STAR LTD	1,138.75	11/04/2019
FEMCARE LTD	845.70	11/04/2019
FEMCARE LTD	641.70	11/04/2019
FEMCARE LTD	437.70	11/04/2019
FINISHING TOUCHES (SPMU) LTD	76.80	11/04/2019
FRED MARGARSON LTD	1,970.17	11/04/2019
FRESENIUS KABI LTD	1,140.00	11/04/2019
FRESENIUS KABI LTD	315.60	11/04/2019
FRESENIUS KABI LTD	920.40	11/04/2019
FRESENIUS KABI LTD	380.00	11/04/2019
FRESENIUS KABI LTD	1,520.00	11/04/2019
FRESENIUS KABI LTD	571.20	11/04/2019
FRESENIUS KABI LTD	865.10	11/04/2019
FRESENIUS KABI LTD	222.00	11/04/2019
G W PRICE LTD	104.90	11/04/2019
G W PRICE LTD	378.70	11/04/2019
G W PRICE LTD	239.70	11/04/2019
G W PRICE LTD	49.19	11/04/2019
G W PRICE LTD	280.60	11/04/2019
G W PRICE LTD	72.60	11/04/2019
G W PRICE LTD	99.62	11/04/2019
G W PRICE LTD	396.55	11/04/2019
G W PRICE LTD	85.65	11/04/2019
G W PRICE LTD	105.14	11/04/2019
GBUK LTD	115.20	11/04/2019
GE HEALTHCARE LTD	702.00	11/04/2019
GE HEALTHCARE LTD	1,368.00	11/04/2019
GE HEALTHCARE LTD	990.00	11/04/2019
GE HEALTHCARE LTD	103.56	11/04/2019
GE HEALTHCARE LTD	234.66	11/04/2019
GE HEALTHCARE LTD	1,026.00	11/04/2019
GE HEALTHCARE LTD	890.40	11/04/2019
GE HEALTHCARE LTD	954.00	11/04/2019

Supplier Name	Invoice Value £	Date Paid
GE HEALTHCARE LTD	207.12	11/04/2019
GE HEALTHCARE LTD	234.66	11/04/2019
GE HEALTHCARE LTD	85.20	11/04/2019
GE HEALTHCARE LTD	738.00	11/04/2019
GE MEDICAL SYSTEMS LTD	170.45	11/04/2019
GE MEDICAL SYSTEMS LTD	1,054.80	11/04/2019
GE MEDICAL SYSTEMS LTD	695.44	11/04/2019
GE MEDICAL SYSTEMS LTD	695.44	11/04/2019
GENMED ME LTD	-7,441.20	11/04/2019
GENMED ME LTD	7,441.20	11/04/2019
GENMED ME LTD	9,540.94	11/04/2019
GRANT THORNTON UK LLP	3,054.14	11/04/2019
GRIMSBY INSTITUTE OF FURTHER & H	114.55	11/04/2019
GSA TECHSOURCE LTD	624.00	11/04/2019
GSA TECHSOURCE LTD	624.00	11/04/2019
GSA TECHSOURCE LTD	936.00	11/04/2019
GV HEALTH LTD	1,989.48	11/04/2019
HAAG STREIT UK LTD	510.00	11/04/2019
HAC MEDICAL GAS TRAINING & SERVI	3,510.00	11/04/2019
HAMELN PHARMACEUTICALS LTD	30.96	11/04/2019
HAMELN PHARMACEUTICALS LTD	235.31	11/04/2019
HAMELN PHARMACEUTICALS LTD	29.88	11/04/2019
HAMELN PHARMACEUTICALS LTD	29.88	11/04/2019
HAMELN PHARMACEUTICALS LTD	1,061.57	11/04/2019
HAMELN PHARMACEUTICALS LTD	30.96	11/04/2019
HAMELN PHARMACEUTICALS LTD	42.70	11/04/2019
HAMELN PHARMACEUTICALS LTD	169.92	11/04/2019
HANDSOME CABS (2011) LINCOLN LTD	2,119.20	11/04/2019
HANDSOME CABS (2011) LINCOLN LTD	1,488.00	11/04/2019
HANDSOME CABS (2011) LINCOLN LTD	1,971.60	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	374.34	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	1,403.86	11/04/2019
HEALTHCARE AT HOME LTD	-633.86	11/04/2019
HEALTHCARE AT HOME LTD	1,195.00	11/04/2019
HEALTHCARE AT HOME LTD	374.34	11/04/2019
HEALTHCARE AT HOME LTD	374.34	11/04/2019
HEALTHCARE AT HOME LTD	374.34	11/04/2019
HEALTHCARE AT HOME LTD	1,403.86	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	561.51	11/04/2019
HEALTHCARE AT HOME LTD	187.17	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	561.51	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	7,152.55	11/04/2019
HEALTHCARE AT HOME LTD	2,208.00	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	748.68	11/04/2019
HEALTHCARE AT HOME LTD	1,403.86	11/04/2019
HEALTHCARE AT HOME LTD	1,403.86	11/04/2019
HEALTHCARE AT HOME LTD	1,403.86	11/04/2019
HEALTHCARE AT HOME LTD	701.93	11/04/2019
HEALTHCARE AT HOME LTD	561.51	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	187.17	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	759.04	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	281.71	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	561.51	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	2,208.00	11/04/2019
HEALTHCARE AT HOME LTD	1,430.00	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	374.34	11/04/2019
HEALTHCARE AT HOME LTD	374.34	11/04/2019
HEALTHCARE AT HOME LTD	187.17	11/04/2019
HEALTHCARE AT HOME LTD	374.34	11/04/2019
HEALTHCARE AT HOME LTD	374.34	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	187.17	11/04/2019
HEALTHCARE AT HOME LTD	1,403.86	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	374.34	11/04/2019
HEALTHCARE AT HOME LTD	563.42	11/04/2019
HEALTHCARE AT HOME LTD	374.34	11/04/2019
HOLT DOCTORS LTD	345.02	11/04/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	378.00	11/04/2019
HOLT DOCTORS LTD	288.46	11/04/2019
HOLT DOCTORS LTD	330.65	11/04/2019
HOLT DOCTORS LTD	132.76	11/04/2019
HOLT DOCTORS LTD	459.00	11/04/2019
HOLT DOCTORS LTD	172.82	11/04/2019
HOLT DOCTORS LTD	99.21	11/04/2019
HOLT DOCTORS LTD	912.03	11/04/2019
HOLT DOCTORS LTD	336.96	11/04/2019
HOLT DOCTORS LTD	280.41	11/04/2019
HOLT DOCTORS LTD	242.22	11/04/2019
HOLT DOCTORS LTD	107.82	11/04/2019
HOLT DOCTORS LTD	54.84	11/04/2019
HOLT DOCTORS LTD	173.16	11/04/2019
HOLT DOCTORS LTD	82.67	11/04/2019
HOLT DOCTORS LTD	222.83	11/04/2019
HOLT DOCTORS LTD	805.80	11/04/2019
HOLT DOCTORS LTD	370.17	11/04/2019
HOLT DOCTORS LTD	244.96	11/04/2019
HOLT DOCTORS LTD	585.81	11/04/2019
HOLT DOCTORS LTD	280.34	11/04/2019
HOLT DOCTORS LTD	66.39	11/04/2019
HOLT DOCTORS LTD	339.77	11/04/2019
HOLT DOCTORS LTD	323.74	11/04/2019
HOLT DOCTORS LTD	459.01	11/04/2019
HOLT DOCTORS LTD	273.15	11/04/2019
HOLT DOCTORS LTD	341.44	11/04/2019
HOLT DOCTORS LTD	438.60	11/04/2019
HOLT DOCTORS LTD	66.38	11/04/2019
HOLT DOCTORS LTD	216.46	11/04/2019
HOLT DOCTORS LTD	245.32	11/04/2019
HOLT DOCTORS LTD	389.34	11/04/2019
HOLT DOCTORS LTD	236.65	11/04/2019
HOLT DOCTORS LTD	216.46	11/04/2019
HOLT DOCTORS LTD	295.80	11/04/2019
HOLT DOCTORS LTD	406.08	11/04/2019
HOLT DOCTORS LTD	64.94	11/04/2019
HOLT DOCTORS LTD	161.74	11/04/2019
HOLT DOCTORS LTD	196.25	11/04/2019
HOLT DOCTORS LTD	404.33	11/04/2019
HOLT DOCTORS LTD	230.40	11/04/2019
HOLT DOCTORS LTD	488.59	11/04/2019
HOLT DOCTORS LTD	402.43	11/04/2019
HOLT DOCTORS LTD	262.63	11/04/2019
HOLT DOCTORS LTD	210.68	11/04/2019
HOLT DOCTORS LTD	435.54	11/04/2019
HOLT DOCTORS LTD	239.28	11/04/2019
HOLT DOCTORS LTD	276.70	11/04/2019
HOLT DOCTORS LTD	578.90	11/04/2019
HOLT DOCTORS LTD	380.70	11/04/2019
HOLT DOCTORS LTD	360.00	11/04/2019
HOLT DOCTORS LTD	380.70	11/04/2019
HOLT DOCTORS LTD	66.24	11/04/2019
HOLT DOCTORS LTD	382.50	11/04/2019
HOLT DOCTORS LTD	245.32	11/04/2019
HOLT DOCTORS LTD	273.14	11/04/2019
HOLT DOCTORS LTD	424.09	11/04/2019
HOLT DOCTORS LTD	435.54	11/04/2019
HOLT DOCTORS LTD	315.22	11/04/2019
HOLT DOCTORS LTD	367.20	11/04/2019
HOLT DOCTORS LTD	216.46	11/04/2019
HOLT DOCTORS LTD	316.80	11/04/2019
HOLT DOCTORS LTD	215.64	11/04/2019
HOLT DOCTORS LTD	216.46	11/04/2019
HOLT DOCTORS LTD	215.64	11/04/2019
HOSPITAL METALCRAFT LTD	1,147.39	11/04/2019
HOSPITAL METALCRAFT LTD	1,512.72	11/04/2019
HYPROTECT LTD	389.40	11/04/2019
IML / MAXXIMA / LABMED	3,550.27	11/04/2019
IML / MAXXIMA / LABMED	1,390.08	11/04/2019
IML / MAXXIMA / LABMED	1,303.20	11/04/2019
IML / MAXXIMA / LABMED	342.17	11/04/2019
IML / MAXXIMA / LABMED	1,112.06	11/04/2019
IML / MAXXIMA / LABMED	1,272.60	11/04/2019
INDUSTRIAL ENERGY SERVICES LTD	9,770.15	11/04/2019
INSIGHT MEDICAL PRODUCTS LTD	738.00	11/04/2019
INSIGHT MEDICAL PRODUCTS LTD	175.39	11/04/2019
INSULET INTERNATIONAL LTD	775.44	11/04/2019
INTERSURGICAL LTD	300.78	11/04/2019
INVACARE LTD	1,372.80	11/04/2019
INVACARE LTD	1,458.00	11/04/2019
INVACARE LTD	1,372.80	11/04/2019
INVACARE LTD	1,364.40	11/04/2019
INVACARE LTD	489.60	11/04/2019
INVACARE LTD	1,357.20	11/04/2019
INVACARE LTD	144.05	11/04/2019
INVACARE LTD	257.38	11/04/2019
INVACARE LTD	372.60	11/04/2019
INVACARE LTD	354.00	11/04/2019

Supplier Name	Invoice Value £	Date Paid
INVACARE LTD	374.40	11/04/2019
INVACARE LTD	60.00	11/04/2019
INVACARE LTD	334.80	11/04/2019
INVACARE LTD	129.01	11/04/2019
INVACARE LTD	28.40	11/04/2019
INVACARE LTD	60.00	11/04/2019
INVACARE LTD	118.80	11/04/2019
INVACARE LTD	421.92	11/04/2019
ITH PHARMA LTD	50.15	11/04/2019
ITH PHARMA LTD	4,391.12	11/04/2019
ITH PHARMA LTD	7,699.80	11/04/2019
JACKSON LIFT SERVICES LIMITED	5,092.80	11/04/2019
JANSSEN-CILAG LTD	5,186.62	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	873.35	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	139.84	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	253.92	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	29.16	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	522.67	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	628.81	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	245.59	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	980.26	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,139.77	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	148.32	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	84.89	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	21.05	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	227.42	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	357.94	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,045.42	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	29.16	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	29.16	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	29.16	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	36.10	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,363.21	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	485.58	11/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,368.51	11/04/2019
JOINT OPERATIONS (UK) LLP	990.00	11/04/2019
JUICEWORKS LTD	367.87	11/04/2019
KETTERING SURGICAL APPLIANCES LTD	233.04	11/04/2019
KEY LANGUAGES LIMITED	101.00	11/04/2019
KIMAL PLC	707.62	11/04/2019
KIMAL PLC	1,836.00	11/04/2019
KIMAL PLC	707.62	11/04/2019
KINGSFIELD COMPUTER PRODUCTS LTD	118.80	11/04/2019
KINGSFIELD COMPUTER PRODUCTS LTD	448.95	11/04/2019
KINGSFIELD COMPUTER PRODUCTS LTD	183.49	11/04/2019
KINGSFIELD COMPUTER PRODUCTS LTD	31.19	11/04/2019
LABCOLD LTD	273.90	11/04/2019
LEX AUTOLEASE LTD	43.00	11/04/2019
LEX AUTOLEASE LTD	716.28	11/04/2019
LEX AUTOLEASE LTD	-393.13	11/04/2019
LEX AUTOLEASE LTD	148.42	11/04/2019
LEX AUTOLEASE LTD	24.11	11/04/2019
LEX AUTOLEASE LTD	1.20	11/04/2019
LEX AUTOLEASE LTD	196.49	11/04/2019
LEX AUTOLEASE LTD	25.42	11/04/2019
LEX AUTOLEASE LTD	183.76	11/04/2019
LEX AUTOLEASE LTD	379.75	11/04/2019
LEX AUTOLEASE LTD	446.06	11/04/2019
LEX AUTOLEASE LTD	30.60	11/04/2019
LEX AUTOLEASE LTD	263.30	11/04/2019
LEX AUTOLEASE LTD	343.46	11/04/2019
LEX AUTOLEASE LTD	268.55	11/04/2019
LEX AUTOLEASE LTD	30.25	11/04/2019
LEX AUTOLEASE LTD	20.09	11/04/2019
LEX AUTOLEASE LTD	165.95	11/04/2019
LEX AUTOLEASE LTD	4.98	11/04/2019
LEX AUTOLEASE LTD	30.38	11/04/2019
LEX AUTOLEASE LTD	65.02	11/04/2019
LEX AUTOLEASE LTD	179.68	11/04/2019
LIFECYCLE	674.58	11/04/2019
LIFECYCLE	-4,500.00	11/04/2019
LIFECYCLE	4,500.00	11/04/2019
LIVANOVA UK LTD	120.00	11/04/2019
LIVANOVA UK LTD	162.00	11/04/2019
LIVANOVA UK LTD	504.00	11/04/2019
LIVANOVA UK LTD	162.00	11/04/2019
LIVANOVA UK LTD	624.00	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,949.82	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	11/04/2019

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,949.82	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,701.47	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,701.47	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	11/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	11/04/2019
LLOYDS PHARMACY LTD	-5,412.00	11/04/2019
LLOYDS PHARMACY LTD	-290.40	11/04/2019
LLOYDS PHARMACY LTD	-5,661.40	11/04/2019
LLOYDS PHARMACY LTD	759,213.85	11/04/2019
LOCAMED LIMITED	190.20	11/04/2019
LOCAMED LIMITED	286.20	11/04/2019
LOCAMED LIMITED	190.20	11/04/2019
LOCAMED LIMITED	286.20	11/04/2019
LOCAMED LIMITED	694.20	11/04/2019
LOCUM PLACEMENT GROUP LIMITED	331.22	11/04/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	11/04/2019
LOCUM PLACEMENT GROUP LIMITED	380.30	11/04/2019
LOCUM PLACEMENT GROUP LIMITED	320.67	11/04/2019
MANDEVILLE MEDICINES	86.18	11/04/2019
MAQUET LTD	735.60	11/04/2019
MARISCO MEDICAL PRACTICE	131.00	11/04/2019
MARISCO MEDICAL PRACTICE	56.16	11/04/2019
MARISCO MEDICAL PRACTICE	131.00	11/04/2019
MARISCO MEDICAL PRACTICE	131.00	11/04/2019
MARISCO MEDICAL PRACTICE	131.00	11/04/2019
MAUSER UK LTD	75.60	11/04/2019
MAWDSLEYS YORKSHIRE LTD	66.53	11/04/2019
MAWDSLEYS YORKSHIRE LTD	1,448.28	11/04/2019
MAWDSLEYS YORKSHIRE LTD	21.12	11/04/2019
MAWDSLEYS YORKSHIRE LTD	36.00	11/04/2019
MAWDSLEYS YORKSHIRE LTD	8.99	11/04/2019
MAWDSLEYS YORKSHIRE LTD	347.24	11/04/2019
MAWDSLEYS YORKSHIRE LTD	55.08	11/04/2019
MAWDSLEYS YORKSHIRE LTD	23.76	11/04/2019
MAWDSLEYS YORKSHIRE LTD	28.80	11/04/2019
MAWDSLEYS YORKSHIRE LTD	360.58	11/04/2019
MAWDSLEYS YORKSHIRE LTD	74.34	11/04/2019
MAWDSLEYS YORKSHIRE LTD	342.88	11/04/2019
MAWDSLEYS YORKSHIRE LTD	131.24	11/04/2019
MAWDSLEYS YORKSHIRE LTD	20.62	11/04/2019
MAWDSLEYS YORKSHIRE LTD	3.48	11/04/2019
MAWDSLEYS YORKSHIRE LTD	7.20	11/04/2019
MAWDSLEYS YORKSHIRE LTD	39.55	11/04/2019
MAWDSLEYS YORKSHIRE LTD	21.72	11/04/2019
MAWDSLEYS YORKSHIRE LTD	6.00	11/04/2019
MAWDSLEYS YORKSHIRE LTD	37.20	11/04/2019
MAWDSLEYS YORKSHIRE LTD	12.00	11/04/2019
MAWDSLEYS YORKSHIRE LTD	972.91	11/04/2019
MAWDSLEYS YORKSHIRE LTD	6.00	11/04/2019
MAWDSLEYS YORKSHIRE LTD	3.48	11/04/2019
MAWDSLEYS YORKSHIRE LTD	31.63	11/04/2019
MAWDSLEYS YORKSHIRE LTD	44.16	11/04/2019
MAWDSLEYS YORKSHIRE LTD	42.84	11/04/2019
MAWDSLEYS YORKSHIRE LTD	117.84	11/04/2019
MAWDSLEYS YORKSHIRE LTD	150.84	11/04/2019
MAWDSLEYS YORKSHIRE LTD	531.65	11/04/2019
MAWDSLEYS YORKSHIRE LTD	31.08	11/04/2019
MAWDSLEYS YORKSHIRE LTD	8.76	11/04/2019

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	18.00	11/04/2019
MAWDSLEYS YORKSHIRE LTD	42.00	11/04/2019
MAWDSLEYS YORKSHIRE LTD	6.00	11/04/2019
MAWDSLEYS YORKSHIRE LTD	12.24	11/04/2019
MAWDSLEYS YORKSHIRE LTD	17.98	11/04/2019
MAWDSLEYS YORKSHIRE LTD	53.94	11/04/2019
MAWDSLEYS YORKSHIRE LTD	21.42	11/04/2019
MAWDSLEYS YORKSHIRE LTD	1.08	11/04/2019
MAWDSLEYS YORKSHIRE LTD	104.50	11/04/2019
MAWDSLEYS YORKSHIRE LTD	134.28	11/04/2019
MAWDSLEYS YORKSHIRE LTD	8.99	11/04/2019
MAWDSLEYS YORKSHIRE LTD	2.35	11/04/2019
MAWDSLEYS YORKSHIRE LTD	4.56	11/04/2019
MAWDSLEYS YORKSHIRE LTD	126.02	11/04/2019
MAWDSLEYS YORKSHIRE LTD	145.36	11/04/2019
MAWDSLEYS YORKSHIRE LTD	6.70	11/04/2019
MDM MEDICAL LTD	354.00	11/04/2019
MDM MEDICAL LTD	291.30	11/04/2019
MDM MEDICAL LTD	260.40	11/04/2019
MDM MEDICAL LTD	178.20	11/04/2019
MDM MEDICAL LTD	756.60	11/04/2019
MDM MEDICAL LTD	267.30	11/04/2019
MDM MEDICAL LTD	175.80	11/04/2019
MDM MEDICAL LTD	261.60	11/04/2019
MDM MEDICAL LTD	142.20	11/04/2019
MDM MEDICAL LTD	142.20	11/04/2019
MDM MEDICAL LTD	83.40	11/04/2019
MDM MEDICAL LTD	86.70	11/04/2019
MEDICAL 24 LIMITED	597.75	11/04/2019
MEDICAL 24 LIMITED	582.57	11/04/2019
MEDICAL 24 LIMITED	573.00	11/04/2019
MEDICAL 24 LIMITED	624.32	11/04/2019
MEDICAL 24 LIMITED	582.57	11/04/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	11/04/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	11/04/2019
MEDICAL IMAGING SYSTEMS LTD	1,934.32	11/04/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	11/04/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	11/04/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	11/04/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	11/04/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	11/04/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	11/04/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	11/04/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	11/04/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	11/04/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	11/04/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	11/04/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	11/04/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	11/04/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	11/04/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	11/04/2019
MEDTRONIC LTD	529.45	11/04/2019
MEDTRONIC LTD	91.33	11/04/2019
MEDTRONIC LTD	21,600.00	11/04/2019
MEDTRONIC LTD	180.00	11/04/2019
MERZ PHARMA UK LTD	1,920.00	11/04/2019
MERZ PHARMA UK LTD	1,920.00	11/04/2019
MICHAEL HOLDSWORTH LTD	648.07	11/04/2019
MICHAEL HOLDSWORTH LTD	121.13	11/04/2019
MICHAEL HOLDSWORTH LTD	687.14	11/04/2019
MICHAEL HOLDSWORTH LTD	118.50	11/04/2019
MICHAEL HOLDSWORTH LTD	243.44	11/04/2019
MICRONCLEAN	154.18	11/04/2019
MICRONCLEAN	80.86	11/04/2019
MICRONCLEAN	207.36	11/04/2019
MICRONCLEAN	340.80	11/04/2019
MICRONCLEAN	170.40	11/04/2019
MICRONCLEAN	90.72	11/04/2019
MILLFIELDS HOTEL	140.00	11/04/2019
MILLFIELDS HOTEL	140.00	11/04/2019
MILLFIELDS HOTEL	280.00	11/04/2019
MOVIAN TO UK LIMITED	1,027.94	11/04/2019
MOVIAN TO UK LIMITED	1,027.94	11/04/2019
MOVIAN TO UK LIMITED	1,027.94	11/04/2019
MOVIAN TO UK LIMITED	720.00	11/04/2019
MOVIAN TO UK LIMITED	1,665.00	11/04/2019
MOVIAN TO UK LIMITED	516.00	11/04/2019
MOVIAN TO UK LIMITED	1,027.95	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.00	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.94	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	100.56	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.94	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	143.99	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.94	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	68.35	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	68.35	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	120.43	11/04/2019

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	15.60	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.48	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	49.56	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.54	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	80.64	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.70	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	55.27	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	38.16	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.94	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.54	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.68	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.09	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.02	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.00	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.94	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.94	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.94	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.94	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	101.34	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.50	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	51.48	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	26.16	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	69.30	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	71.36	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	59.82	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	199.31	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	252.60	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.96	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.70	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.13	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	220.26	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.18	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	56.70	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.70	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.68	11/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	11/04/2019
MYCOTRANS	360.99	11/04/2019
NATIONAL LOCUMS	401.68	11/04/2019
NATIONAL LOCUMS	401.68	11/04/2019
NATIONAL LOCUMS	-494.21	11/04/2019
NATIONAL LOCUMS	494.21	11/04/2019
NATIONAL LOCUMS	401.68	11/04/2019
NATIONAL LOCUMS	-401.68	11/04/2019
NATIONAL LOCUMS	401.68	11/04/2019
NATIONAL LOCUMS	401.68	11/04/2019
NHS SUPPLY CHAIN	215,038.51	11/04/2019
NINE GROUP INTERNATIONAL LLP	402.48	11/04/2019
NINE GROUP INTERNATIONAL LLP	670.80	11/04/2019
NL GROUP	287.66	11/04/2019
NL GROUP	375.34	11/04/2019
NL GROUP	375.34	11/04/2019
NL GROUP	438.42	11/04/2019
NL GROUP	315.06	11/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	2,085.55	11/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	13.46	11/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	62.46	11/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	1,649.81	11/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	18,117.36	11/04/2019
OAK MEDICAL SERVICES LTD	650.30	11/04/2019
OAK MEDICAL SERVICES LTD	181.12	11/04/2019
OAK MEDICAL SERVICES LTD	142.00	11/04/2019
OCTAPHARMA LTD	1,500.00	11/04/2019
OCTAPHARMA LTD	1,462.60	11/04/2019
OCTAPHARMA LTD	750.00	11/04/2019
OCTAPHARMA LTD	1,650.00	11/04/2019
OCTAPHARMA LTD	1,500.00	11/04/2019
OCTAPHARMA LTD	284.00	11/04/2019
OCTAPHARMA LTD	900.00	11/04/2019
OCTAPHARMA LTD	1,800.00	11/04/2019
OCTAPHARMA LTD	284.00	11/04/2019
OCTAPHARMA LTD	562.60	11/04/2019
OCTAPHARMA LTD	284.00	11/04/2019
OLYMPUS KEYMED	816.00	11/04/2019
OLYMPUS KEYMED	806.40	11/04/2019
OPUS ENERGY (ELECTRICITY)	27.99	11/04/2019
OXYLITRE LTD	-22.74	11/04/2019
OXYLITRE LTD	77.30	11/04/2019
OXYLITRE LTD	244.74	11/04/2019
OXYLITRE LTD	88.20	11/04/2019
P3 MEDICAL LTD	132.00	11/04/2019

Supplier Name	Invoice Value £	Date Paid
P3 MEDICAL LTD	69.48	11/04/2019
P3 MEDICAL LTD	69.48	11/04/2019
P3 MEDICAL LTD	2,400.00	11/04/2019
PAJUNK UK MEDICAL PRODUCTS LTD	333.77	11/04/2019
PAJUNK UK MEDICAL PRODUCTS LTD	333.77	11/04/2019
PAJUNK UK MEDICAL PRODUCTS LTD	552.22	11/04/2019
PAJUNK UK MEDICAL PRODUCTS LTD	161.40	11/04/2019
PARKERS MULTI SERVICE CENTRE	312.24	11/04/2019
PARKERS MULTI SERVICE CENTRE	258.00	11/04/2019
PAUL HARTMANN LTD	8,427.37	11/04/2019
PEEBLES & WAYTE OPHTHALMIC OPTI	3,092.04	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	439.66	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	541.06	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	439.66	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	11/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	324.72	11/04/2019
PETTY CASH SGH	366.15	11/04/2019
PHARMA.DIRECT UK EUROPE LTD	140.40	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.92	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.24	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.68	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,364.77	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.87	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	16.80	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	60.00	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.81	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	5.40	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.68	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	31.38	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,908.20	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	453.84	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	5.47	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	-2.88	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	288.00	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	-1.92	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.28	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	421.32	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	30.00	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	669.40	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	21.38	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.13	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	14.33	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	6.36	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.21	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	395.88	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.20	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	5.42	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	110.16	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.14	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.20	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	30.00	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	60.00	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	14.40	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	16.80	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	26.16	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	5.40	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.00	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	10.94	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	27.36	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	84.00	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	60.00	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	14.40	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	5.76	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	24.96	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	411.18	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	25.20	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,571.69	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	24.00	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.16	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	705.17	11/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	0.18	11/04/2019

Supplier Name	Invoice Value £	Date Paid
PHONAK UK LTD	331.20	11/04/2019
PHONAK UK LTD	266.40	11/04/2019
PHONAK UK LTD	67.20	11/04/2019
PILGRIM FOODSERVICE LTD	145.74	11/04/2019
PILGRIM FOODSERVICE LTD	238.22	11/04/2019
PILGRIM FOODSERVICE LTD	372.94	11/04/2019
PM STRATEGIC SOURCING LIMITED	607.20	11/04/2019
PM STRATEGIC SOURCING LIMITED	607.20	11/04/2019
PM STRATEGIC SOURCING LIMITED	9,325.98	11/04/2019
PRACTICUS LIMITED	2,382.48	11/04/2019
PRACTICUS LIMITED	2,858.98	11/04/2019
PRACTICUS LIMITED	3,017.81	11/04/2019
PRACTICUS LIMITED	2,938.39	11/04/2019
PRO HEALTH 24 LIMITED	622.32	11/04/2019
PRO HEALTH 24 LIMITED	633.42	11/04/2019
PROMEDICS ORTHOPAEDICS LTD	763.14	11/04/2019
PULLMAN INSTRUMENTS	1,425.23	11/04/2019
PULSE	557.66	11/04/2019
PULSE	550.74	11/04/2019
PULSE	368.11	11/04/2019
REAL STAFFING GROUP LTD	4,494.16	11/04/2019
ROCHE DIABETES CARE	350.33	11/04/2019
ROCHE DIABETES CARE	354.98	11/04/2019
ROCHE DIABETES CARE	30.60	11/04/2019
ROCHE DIABETES CARE	245.76	11/04/2019
ROCHE DIABETES CARE	393.89	11/04/2019
ROCHE DIABETES CARE	205.75	11/04/2019
ROCHE DIABETES CARE	218.74	11/04/2019
ROCHE DIABETES CARE	312.80	11/04/2019
ROCHE DIABETES CARE	218.74	11/04/2019
ROCHE DIABETES CARE	661.44	11/04/2019
ROCHE DIABETES CARE	312.80	11/04/2019
ROCHE DIABETES CARE	285.53	11/04/2019
ROCHE DIABETES CARE	162.19	11/04/2019
ROCHE DIABETES CARE	193.74	11/04/2019
ROCHE DIABETES CARE	299.82	11/04/2019
ROCHE PRODUCTS LTD	6,453.60	11/04/2019
ROCHE PRODUCTS LTD	24,776.29	11/04/2019
ROCHE PRODUCTS LTD	16,203.26	11/04/2019
ROCHE PRODUCTS LTD	6,046.90	11/04/2019
ROCIALLE	184.46	11/04/2019
ROCIALLE	99.07	11/04/2019
ROCIALLE	184.46	11/04/2019
ROCIALLE	338.88	11/04/2019
ROCIALLE	41.87	11/04/2019
ROCIALLE	338.88	11/04/2019
ROCIALLE	265.10	11/04/2019
ROCIALLE	553.39	11/04/2019
ROCIALLE	92.23	11/04/2019
ROCIALLE	1,001.86	11/04/2019
ROCIALLE	1,252.32	11/04/2019
ROCIALLE	92.23	11/04/2019
ROCIALLE	92.23	11/04/2019
ROCIALLE	368.93	11/04/2019
ROCIALLE	37.48	11/04/2019
ROCIALLE	2,504.64	11/04/2019
ROCIALLE	265.10	11/04/2019
ROCIALLE	92.23	11/04/2019
ROCIALLE	92.23	11/04/2019
ROCIALLE	406.39	11/04/2019
ROCIALLE	1,502.78	11/04/2019
ROCIALLE	1,252.32	11/04/2019
ROCIALLE	1,835.88	11/04/2019
ROCIALLE	41.87	11/04/2019
ROOKERY AESTHETIC LTD T/A M&D HE	1,705.00	11/04/2019
ROSEMONT PHARMACEUTICALS LTD	369.60	11/04/2019
ROYAL MAIL GROUP LTD	1.85	11/04/2019
RS COMPONENTS LTD	243.18	11/04/2019
RS COMPONENTS LTD	74.90	11/04/2019
RS COMPONENTS LTD	95.00	11/04/2019
RS COMPONENTS LTD	203.82	11/04/2019
SAFECARE NETWORK LTD	35,036.25	11/04/2019
SAFeway SECURITY SERVICES LTD	388.80	11/04/2019
SCHUCO INTERNATIONAL (LONDON) L'	284.88	11/04/2019
SCHUCO INTERNATIONAL (LONDON) L'	630.00	11/04/2019
SERUM MANAGEMENT LTD	55,440.00	11/04/2019
SHEFFMED TRADE SERVICES LTD	608.40	11/04/2019
SIEMENS HEALTHCARE DIAGNOSTICS	358.80	11/04/2019
SIEMENS HEALTHCARE DIAGNOSTICS	484.46	11/04/2019
SIGNS EXPRESS LTD	54.00	11/04/2019
SIMPLYMED LTD	446.99	11/04/2019
SIMPLYMED LTD	204.00	11/04/2019
SMART MEDICAL LIMITED	771.60	11/04/2019
SOURCE BIOSCIENCE UK LTD	80.00	11/04/2019
SP SERVICES (UK) LTD	141.48	11/04/2019
STAGECOACH SERVICES LIMITED	1,007.75	11/04/2019
STERIS INSTRUMENT MANAGEMENT S	469.32	11/04/2019
STERIS INSTRUMENT MANAGEMENT S	74.88	11/04/2019
SUMMIT MEDICAL	234.00	11/04/2019

Supplier Name	Invoice Value £	Date Paid
SUMMIT MEDICAL	438.00	11/04/2019
SUMMIT MEDICAL	438.00	11/04/2019
SUMMIT MEDICAL	438.00	11/04/2019
SUMMIT MEDICAL	642.00	11/04/2019
SUMMIT MEDICAL	438.00	11/04/2019
SUNRISE MEDICAL LTD	1,704.00	11/04/2019
SUNRISE MEDICAL LTD	28.84	11/04/2019
SUNRISE MEDICAL LTD	852.00	11/04/2019
SUNRISE MEDICAL LTD	1,140.00	11/04/2019
SWISSLOG (UK) LTD	680.70	11/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	92.30	11/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	36.97	11/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	148.00	11/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	222.00	11/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	222.00	11/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	259.00	11/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	140.86	11/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	258.02	11/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	221.53	11/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	115.68	11/04/2019
SYNERGY HOSPITAL STERLISATION	197,479.15	11/04/2019
SYNERGY HOSPITAL STERLISATION	1,017.55	11/04/2019
SYNERGY HOSPITAL STERLISATION	180.48	11/04/2019
SYNERGY HOSPITAL STERLISATION	132.91	11/04/2019
SYNERGY HOSPITAL STERLISATION	1,083.79	11/04/2019
SYNERGY HOSPITAL STERLISATION	2,035.09	11/04/2019
SYNERGY HOSPITAL STERLISATION	945.64	11/04/2019
SYNERGY HOSPITAL STERLISATION	749.37	11/04/2019
SYNERGY LMS	5,551.56	11/04/2019
TAILORED UK SERVICES LIMITED (UME	4,620.00	11/04/2019
TAILORED UK SERVICES LIMITED (UME	2,700.00	11/04/2019
TAYCARE MEDICAL LTD	1,652.16	11/04/2019
TAYCARE MEDICAL LTD	-103.26	11/04/2019
TAYCARE MEDICAL LTD	-206.52	11/04/2019
TAYCARE MEDICAL LTD	413.04	11/04/2019
TAYCARE MEDICAL LTD	-206.52	11/04/2019
TELEFONICA O2 (UK) LTD	504.49	11/04/2019
TELEFONICA O2 (UK) LTD	4,717.37	11/04/2019
TFS HEALTHCARE	-423.41	11/04/2019
TFS HEALTHCARE	-332.83	11/04/2019
TFS HEALTHCARE	-332.83	11/04/2019
TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	423.41	11/04/2019
TFS HEALTHCARE	439.63	11/04/2019
TFS HEALTHCARE	332.83	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	330.22	11/04/2019
TFS HEALTHCARE	353.80	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	330.22	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	518.89	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	330.22	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	251.44	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	332.83	11/04/2019
TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	326.04	11/04/2019
TFS HEALTHCARE	235.87	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	518.89	11/04/2019
TFS HEALTHCARE	235.87	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	518.89	11/04/2019
TFS HEALTHCARE	518.89	11/04/2019
TFS HEALTHCARE	200.64	11/04/2019
TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	235.87	11/04/2019
TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	401.68	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	330.22	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	542.48	11/04/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	386.89	11/04/2019
TFS HEALTHCARE	351.72	11/04/2019
TFS HEALTHCARE	259.45	11/04/2019
TFS HEALTHCARE	518.89	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	235.86	11/04/2019
TFS HEALTHCARE	386.89	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	188.70	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	353.80	11/04/2019
TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	518.89	11/04/2019
TFS HEALTHCARE	476.12	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	518.89	11/04/2019
TFS HEALTHCARE	235.87	11/04/2019
TFS HEALTHCARE	250.80	11/04/2019
TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	401.68	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	259.45	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	330.22	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	401.68	11/04/2019
TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	476.12	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
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TFS HEALTHCARE	-519.41	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
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TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	332.83	11/04/2019
TFS HEALTHCARE	601.92	11/04/2019
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TFS HEALTHCARE	576.84	11/04/2019
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TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	518.89	11/04/2019
TFS HEALTHCARE	271.24	11/04/2019
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TFS HEALTHCARE	235.86	11/04/2019
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TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	259.45	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	330.22	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	518.89	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	330.22	11/04/2019
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TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.08	11/04/2019
TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	330.22	11/04/2019
TFS HEALTHCARE	518.89	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
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TFS HEALTHCARE	518.89	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	476.12	11/04/2019
TFS HEALTHCARE	386.89	11/04/2019
TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	330.22	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	476.52	11/04/2019
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TFS HEALTHCARE	401.68	11/04/2019
TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	306.62	11/04/2019
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TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
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TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	330.22	11/04/2019
TFS HEALTHCARE	330.20	11/04/2019
TFS HEALTHCARE	401.68	11/04/2019
TFS HEALTHCARE	601.92	11/04/2019
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TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
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TFS HEALTHCARE	576.84	11/04/2019
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TFS HEALTHCARE	551.76	11/04/2019
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TFS HEALTHCARE	386.89	11/04/2019
TFS HEALTHCARE	386.89	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
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TFS HEALTHCARE	386.89	11/04/2019
TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	306.62	11/04/2019
TFS HEALTHCARE	518.89	11/04/2019

Supplier Name	Invoice Value £	Date Paid
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TFS HEALTHCARE	386.89	11/04/2019
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TFS HEALTHCARE	235.87	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	386.89	11/04/2019
TFS HEALTHCARE	386.89	11/04/2019
TFS HEALTHCARE	330.22	11/04/2019
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TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
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TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	386.89	11/04/2019
TFS HEALTHCARE	386.89	11/04/2019
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TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	306.62	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
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TFS HEALTHCARE	601.92	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	386.89	11/04/2019
TFS HEALTHCARE	330.22	11/04/2019
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TFS HEALTHCARE	386.89	11/04/2019
TFS HEALTHCARE	401.68	11/04/2019
TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	401.68	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
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TFS HEALTHCARE	401.68	11/04/2019
TFS HEALTHCARE	401.68	11/04/2019
TFS HEALTHCARE	330.22	11/04/2019
TFS HEALTHCARE	401.68	11/04/2019
TFS HEALTHCARE	401.68	11/04/2019
TFS HEALTHCARE	551.76	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
TFS HEALTHCARE	576.84	11/04/2019
TFS HEALTHCARE	566.06	11/04/2019
THE DELI	656.00	11/04/2019
THE HAIGH ENGINEERING COMPANY L	579.90	11/04/2019
THORNBURY NURSING SERVICES	417.67	11/04/2019
THORNBURY NURSING SERVICES	1,056.87	11/04/2019
THORNBURY NURSING SERVICES	568.48	11/04/2019
THORNBURY NURSING SERVICES	391.32	11/04/2019
THORNBURY NURSING SERVICES	423.46	11/04/2019
THORNBURY NURSING SERVICES	1,035.59	11/04/2019
THORNBURY NURSING SERVICES	830.85	11/04/2019
THORNBURY NURSING SERVICES	1,106.71	11/04/2019
THORNBURY NURSING SERVICES	973.15	11/04/2019
THORNBURY NURSING SERVICES	953.43	11/04/2019
TIFFIN SANDWICHES LTD	1,147.42	11/04/2019
TIFFIN SANDWICHES LTD	952.00	11/04/2019
TNT UK LTD	42.23	11/04/2019
TNT UK LTD	24.88	11/04/2019
TNT UK LTD	63.04	11/04/2019
TNT UK LTD	12.43	11/04/2019
TPS HEALTHCARE GROUP LTD	1,613.76	11/04/2019
TPS HEALTHCARE GROUP LTD	1,404.48	11/04/2019
TPS HEALTHCARE GROUP LTD	505.62	11/04/2019
TRUSTMARQUE SOLUTIONS LTD	27.42	11/04/2019
TRUSTMARQUE SOLUTIONS LTD	1,499.99	11/04/2019
U GROUP LIMITED	192.00	11/04/2019

Supplier Name	Invoice Value £	Date Paid
U GROUP LIMITED	432.00	11/04/2019
U GROUP LIMITED	111.00	11/04/2019
U GROUP LIMITED	96.00	11/04/2019
UMBRELLA-COMPANY LTD	3,679.50	11/04/2019
UNIVERSAL AIDS LTD	79.41	11/04/2019
UNIVERSAL AIDS LTD	168.81	11/04/2019
UNIVERSAL AIDS LTD	39.96	11/04/2019
UNIVERSAL AIDS LTD	60.41	11/04/2019
UNIVERSAL AIDS LTD	168.80	11/04/2019
UNIVERSAL AIDS LTD	118.03	11/04/2019
UNIVERSAL AIDS LTD	100.27	11/04/2019
UNIVERSAL AIDS LTD	30.96	11/04/2019
UNIVERSAL AIDS LTD	19.32	11/04/2019
UNIVERSAL AIDS LTD	38.64	11/04/2019
UNIVERSAL AIDS LTD	54.98	11/04/2019
UNIVERSAL AIDS LTD	196.81	11/04/2019
UNIVERSAL AIDS LTD	226.11	11/04/2019
UNIVERSAL AIDS LTD	7.78	11/04/2019
UNIVERSAL AIDS LTD	80.95	11/04/2019
UNIVERSAL AIDS LTD	52.71	11/04/2019
URGENT NURSING	726.72	11/04/2019
URGENT NURSING	656.64	11/04/2019
URGENT NURSING	621.00	11/04/2019
URGENT NURSING	683.64	11/04/2019
URGENT NURSING	579.24	11/04/2019
URGENT NURSING	621.00	11/04/2019
URGENT NURSING	544.32	11/04/2019
URGENT NURSING	726.72	11/04/2019
URGENT NURSING	656.64	11/04/2019
URGENT NURSING	544.32	11/04/2019
URGENT NURSING	648.00	11/04/2019
URGENT NURSING	556.92	11/04/2019
URGENT NURSING	656.64	11/04/2019
URGENT NURSING	249.48	11/04/2019
URGENT NURSING	731.52	11/04/2019
URGENT NURSING	800.40	11/04/2019
URGENT NURSING	701.04	11/04/2019
VEOLIA ES (UK) LTD	77.16	11/04/2019
VEOLIA ES (UK) LTD	748.54	11/04/2019
VEOLIA ES (UK) LTD	953.83	11/04/2019
VEOLIA ES (UK) LTD	128.98	11/04/2019
VEOLIA ES (UK) LTD	558.36	11/04/2019
VEOLIA ES (UK) LTD	9,187.91	11/04/2019
VOLKSWAGEN GROUP LEASING	396.00	11/04/2019
VOLKSWAGEN GROUP LEASING	401.28	11/04/2019
VOLKSWAGEN GROUP LEASING	3,408.80	11/04/2019
VOLKSWAGEN GROUP LEASING	355.60	11/04/2019
VOLKSWAGEN GROUP LEASING	-975.06	11/04/2019
VOLKSWAGEN GROUP LEASING	173.66	11/04/2019
VWR INTERNATIONAL	994.50	11/04/2019
WATERPLUS	136,397.97	11/04/2019
WAVES (ANGLIAN WATER BUSINESS)	8,617.55	11/04/2019
WELFARE MEDICAL LTD	1,029.60	11/04/2019
WEX PHOTO VIDEO	38.50	11/04/2019
WEX PHOTO VIDEO	289.84	11/04/2019
WHISTL UK LIMITED	2,578.56	11/04/2019
WHISTL UK LIMITED	3,167.95	11/04/2019
WHISTL UK LIMITED	191.72	11/04/2019
AVERT FIRE (UK) LIMITED	27,294.84	12/04/2019
AVERT FIRE (UK) LIMITED	6,926.65	12/04/2019
AVERT FIRE (UK) LIMITED	3,032.76	12/04/2019
BALMORAL TANKS LTD	418.36	12/04/2019
BALMORAL TANKS LTD	38,622.66	12/04/2019
BIRMINGHAM WOMEN & CHILDRENS HC	143.02	12/04/2019
BLUEBERRY SYSTEMS LTD	6,802.20	12/04/2019
BLUEBERRY SYSTEMS LTD	2,267.40	12/04/2019
C3 WATER SOLUTIONS	960.00	12/04/2019
CALLMAC SCAFFOLDING UK LTD	6,816.00	12/04/2019
CARDINAL HEALTH 432 LIMITED (CORE	359.99	12/04/2019
DELL CORPORATION LTD	48,782.05	12/04/2019
DONCASTER AND BASSETLAW HOSPITAL	1,063.75	12/04/2019
DSSR	3,819.60	12/04/2019
DSSR	2,041.20	12/04/2019
FREEWAY MEDICAL	685.19	12/04/2019
GREAT ORMOND ST HOSP_CHILDREN	66.04	12/04/2019
GREAT ORMOND ST HOSP_CHILDREN	36.03	12/04/2019
HOSPEDIA LTD	660.00	12/04/2019
HOSPITAL METALCRAFT LTD	188.35	12/04/2019
HOSPITAL METALCRAFT LTD	484.19	12/04/2019
LEEDS TEACHING HOSPITALS NHS TR	1,079.52	12/04/2019
LEEDS TEACHING HOSPITALS NHS TR	-225.69	12/04/2019
LEEDS TEACHING HOSPITALS NHS TR	3,893.00	12/04/2019
LEEDS TEACHING HOSPITALS NHS TR	80.74	12/04/2019
LEEDS TEACHING HOSPITALS NHS TR	85.38	12/04/2019
LEEDS TEACHING HOSPITALS NHS TR	658.38	12/04/2019
LEEDS TEACHING HOSPITALS NHS TR	85.38	12/04/2019
LEEDS TEACHING HOSPITALS NHS TR	981.33	12/04/2019
LEEDS TEACHING HOSPITALS NHS TR	434.69	12/04/2019
LEEDS TEACHING HOSPITALS NHS TR	97.38	12/04/2019

Supplier Name	Invoice Value £	Date Paid
LEEDS TEACHING HOSPITALS NHS TRI	15,231.94	12/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	884.88	12/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,097.09	12/04/2019
MICRON ANALYTICAL LTD	300.00	12/04/2019
MICRON ANALYTICAL LTD	24.00	12/04/2019
NEWCASTLE UPON TYNE HOSP NHS F	519.15	12/04/2019
NHS BLOOD AND TRANSPLANT	-1,664.15	12/04/2019
NHS BLOOD AND TRANSPLANT	6,518.27	12/04/2019
NHS BLOOD AND TRANSPLANT	2,422.30	12/04/2019
NHS BLOOD AND TRANSPLANT	454.16	12/04/2019
NHS BLOOD AND TRANSPLANT	-3,167.35	12/04/2019
NHS BLOOD AND TRANSPLANT	564.05	12/04/2019
NHS BLOOD AND TRANSPLANT	914.16	12/04/2019
NHS NORTH EAST LINCOLNSHIRE CCC	5,551.87	12/04/2019
NHS PENSIONS	67,870.61	12/04/2019
NHS PROPERTY SERVICES LTD	2,646.27	12/04/2019
NHS PROPERTY SERVICES LTD	1,095.59	12/04/2019
NHS PROPERTY SERVICES LTD	13,205.80	12/04/2019
NOTTINGHAM UNIVERSITY HOSPITALS	331.13	12/04/2019
NOTTINGHAM UNIVERSITY HOSPITALS	94.09	12/04/2019
PARITY COMPUTERS LTD	17,626.20	12/04/2019
PETTY CASH GOOLE	102.58	12/04/2019
PORTSMOUTH HOSPITALS NHS TRUST	395.00	12/04/2019
PORTSMOUTH HOSPITALS NHS TRUST	601.75	12/04/2019
PORTSMOUTH HOSPITALS NHS TRUST	395.00	12/04/2019
PORTSMOUTH HOSPITALS NHS TRUST	606.00	12/04/2019
PUBLIC HEALTH ENGLAND	-29.42	12/04/2019
PUBLIC HEALTH ENGLAND	1,163.83	12/04/2019
PUBLIC HEALTH ENGLAND	416.75	12/04/2019
ROYAL LIVERPOOL_BROADGREEN HO	196.67	12/04/2019
S CLARK PLUMBING & HEATING LTD	16,051.20	12/04/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	1,240.00	12/04/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	636.60	12/04/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	737.18	12/04/2019
SHEFFIELD TEACHING HOSP NHS FOU	3,692.62	12/04/2019
SHEFFIELD TEACHING HOSP NHS FOU	2,661.91	12/04/2019
SHEFFIELD TEACHING HOSP NHS FOU	446.88	12/04/2019
SHEFFIELD TEACHING HOSP NHS FOU	-21.10	12/04/2019
SHEFFIELD TEACHING HOSP NHS FOU	1,015.00	12/04/2019
SHEFFIELD TEACHING HOSP NHS FOU	3,717.09	12/04/2019
STAMFORD PRODUCTS LTD (MAILBOX	108.19	12/04/2019
STAMFORD PRODUCTS LTD (MAILBOX	541.68	12/04/2019
U GROUP LIMITED	576.00	12/04/2019
UNITED LINCOLNSHIRE HOSPITALS NF	932.37	12/04/2019
UNITED LINCOLNSHIRE HOSPITALS NF	932.37	12/04/2019
UNITED LINCOLNSHIRE HOSPITALS NF	982.84	12/04/2019
UNITED LINCOLNSHIRE HOSPITALS NF	-2,746.97	12/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	190.28	12/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	340.00	12/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	488.72	12/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	4,574.08	12/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	93.86	12/04/2019
UNIVERSITY HOSPITALS OF LEICESTE	104.00	12/04/2019
UNIVERSITY HOSPITALS OF LEICESTE	3,119.60	12/04/2019
VERATHON MEDICAL (UK) LTD	462.58	12/04/2019
WSR MEDICAL SOLUTIONS T/A ROTHB.	861.54	12/04/2019
YCI LTD	960.00	12/04/2019
YCI LTD	960.00	12/04/2019
ARJO UK LTD	1,957.00	16/04/2019
BACCN YORKSHIRE & LINCOLNSHIRE F	40.00	16/04/2019
BACCN YORKSHIRE & LINCOLNSHIRE F	40.00	16/04/2019
BIOMETRICS LTD	16,105.00	16/04/2019
CCS MEDIA LTD	753.41	16/04/2019
DIR DEBIT - NHS LITIGATION AUTHORIT	21,843.30	16/04/2019
DIR DEBIT - NHS LITIGATION AUTHORIT	1,338,938.30	16/04/2019
DIR DEBIT - NHS LITIGATION AUTHORIT	1,852.30	16/04/2019
HOSPITAL METALCRAFT LTD	3,108.67	16/04/2019
HOSPITAL METALCRAFT LTD	1,243.46	16/04/2019
HS WALSH & SONS LTD	372.94	16/04/2019
MICRON ANALYTICAL LTD	540.00	16/04/2019
NISBETS PLC	271.04	16/04/2019
NISBETS PLC	91.74	16/04/2019
PARITY MEDICAL LTD	132.52	16/04/2019
PARITY MEDICAL LTD	103.43	16/04/2019
PARITY MEDICAL LTD	306.85	16/04/2019
PARITY MEDICAL LTD	-398.60	16/04/2019
PARITY MEDICAL LTD	456.17	16/04/2019
PORTLOCK PAINTING LTD	384.00	16/04/2019
SCARTH O VILLAGE COMMUNITY CENT	100.00	16/04/2019
SIGNS EXPRESS LTD	234.00	16/04/2019
SIGNS EXPRESS LTD	180.00	16/04/2019
TEAL FURNITURE LTD	1,003.20	16/04/2019
THE HEY SMILE FOUNDATION	47.90	16/04/2019
THE HEY SMILE FOUNDATION	261.60	16/04/2019
THE HEY SMILE FOUNDATION	99.99	16/04/2019
THE HEY SMILE FOUNDATION	1,722.16	16/04/2019
THE HEY SMILE FOUNDATION	225.00	16/04/2019
THE HEY SMILE FOUNDATION	2,207.56	16/04/2019
THE HEY SMILE FOUNDATION	2,800.00	16/04/2019

Supplier Name	Invoice Value £	Date Paid
THE HEY SMILE FOUNDATION	1,808.24	16/04/2019
THE HEY SMILE FOUNDATION	3,399.97	16/04/2019
THE HEY SMILE FOUNDATION	254.87	16/04/2019
THE HEY SMILE FOUNDATION	1,165.40	16/04/2019
WHITE ELECTRICAL SERVICES LTD	1,770.00	16/04/2019
1st CALL MOBILITY LTD	1,176.00	17/04/2019
3M UNITED KINGDOM PLC	304.43	17/04/2019
3Q INDUSTRIAL SUPPLIES LTD	234.98	17/04/2019
3Q INDUSTRIAL SUPPLIES LTD	966.96	17/04/2019
3Q INDUSTRIAL SUPPLIES LTD	297.21	17/04/2019
3Q INDUSTRIAL SUPPLIES LTD	190.08	17/04/2019
A SOMERVILLE LTD	70.01	17/04/2019
AAH HOSPITAL SERVICE	444.90	17/04/2019
AAH HOSPITAL SERVICE	157.54	17/04/2019
AAH HOSPITAL SERVICE	548.72	17/04/2019
AAH HOSPITAL SERVICE	35.52	17/04/2019
AAH HOSPITAL SERVICE	49.10	17/04/2019
AAH HOSPITAL SERVICE	40.78	17/04/2019
AAH HOSPITAL SERVICE	121.95	17/04/2019
AAH HOSPITAL SERVICE	994.39	17/04/2019
AAH HOSPITAL SERVICE	1,133.60	17/04/2019
AAH HOSPITAL SERVICE	276.38	17/04/2019
AAH HOSPITAL SERVICE	104.40	17/04/2019
AAH HOSPITAL SERVICE	43.20	17/04/2019
AAH HOSPITAL SERVICE	1,908.00	17/04/2019
AAH HOSPITAL SERVICE	9.60	17/04/2019
AAH HOSPITAL SERVICE	40.32	17/04/2019
AAH HOSPITAL SERVICE	37.44	17/04/2019
AAH HOSPITAL SERVICE	257.62	17/04/2019
AAH HOSPITAL SERVICE	28.08	17/04/2019
AAH HOSPITAL SERVICE	898.44	17/04/2019
AAH HOSPITAL SERVICE	62.77	17/04/2019
AAH HOSPITAL SERVICE	116.64	17/04/2019
AAH HOSPITAL SERVICE	84.24	17/04/2019
AAH HOSPITAL SERVICE	2.40	17/04/2019
AAH HOSPITAL SERVICE	33.98	17/04/2019
AAH HOSPITAL SERVICE	1,524.48	17/04/2019
AAH HOSPITAL SERVICE	45.00	17/04/2019
AAH HOSPITAL SERVICE	123.60	17/04/2019
AAH HOSPITAL SERVICE	93.14	17/04/2019
AAH HOSPITAL SERVICE	19.32	17/04/2019
AAH HOSPITAL SERVICE	480.90	17/04/2019
AAH HOSPITAL SERVICE	114.00	17/04/2019
AAH HOSPITAL SERVICE	475.20	17/04/2019
AAH HOSPITAL SERVICE	1.08	17/04/2019
AAH HOSPITAL SERVICE	551.13	17/04/2019
AAH HOSPITAL SERVICE	323.07	17/04/2019
AAH HOSPITAL SERVICE	10.32	17/04/2019
AAH HOSPITAL SERVICE	91.20	17/04/2019
AAH HOSPITAL SERVICE	361.74	17/04/2019
AAH HOSPITAL SERVICE	376.20	17/04/2019
AAH HOSPITAL SERVICE	27.71	17/04/2019
AAH HOSPITAL SERVICE	166.99	17/04/2019
AAH HOSPITAL SERVICE	718.33	17/04/2019
AAH HOSPITAL SERVICE	591.13	17/04/2019
AAH HOSPITAL SERVICE	248.36	17/04/2019
AAH HOSPITAL SERVICE	94.80	17/04/2019
AAH HOSPITAL SERVICE	533.36	17/04/2019
AAH HOSPITAL SERVICE	37.80	17/04/2019
AAH HOSPITAL SERVICE	244.75	17/04/2019
AAH HOSPITAL SERVICE	24.80	17/04/2019
AAH HOSPITAL SERVICE	137.23	17/04/2019
AAH HOSPITAL SERVICE	258.60	17/04/2019
AAH HOSPITAL SERVICE	1,166.71	17/04/2019
AAH HOSPITAL SERVICE	131.97	17/04/2019
AAH HOSPITAL SERVICE	54.12	17/04/2019
AAH HOSPITAL SERVICE	49.97	17/04/2019
AAH HOSPITAL SERVICE	210.60	17/04/2019
AAH HOSPITAL SERVICE	49.85	17/04/2019
AAH HOSPITAL SERVICE	101.10	17/04/2019
AAH HOSPITAL SERVICE	67.74	17/04/2019
AAH HOSPITAL SERVICE	255.60	17/04/2019
AAH HOSPITAL SERVICE	1,033.56	17/04/2019
AAH HOSPITAL SERVICE	92.12	17/04/2019
AAH HOSPITAL SERVICE	158.64	17/04/2019
AAH HOSPITAL SERVICE	49.10	17/04/2019
AAH HOSPITAL SERVICE	273.60	17/04/2019
AAH HOSPITAL SERVICE	248.42	17/04/2019
AAH HOSPITAL SERVICE	8.93	17/04/2019
AAH HOSPITAL SERVICE	15.12	17/04/2019
AAH HOSPITAL SERVICE	245.52	17/04/2019
AAH HOSPITAL SERVICE	152.28	17/04/2019
AAH HOSPITAL SERVICE	710.11	17/04/2019
AAH HOSPITAL SERVICE	1,036.80	17/04/2019
AAH HOSPITAL SERVICE	67.74	17/04/2019
AAH HOSPITAL SERVICE	119.93	17/04/2019
AAH HOSPITAL SERVICE	235.61	17/04/2019
AAH HOSPITAL SERVICE	39.28	17/04/2019
AAH HOSPITAL SERVICE	1,524.48	17/04/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	26.04	17/04/2019
AAH HOSPITAL SERVICE	54.86	17/04/2019
AAH HOSPITAL SERVICE	80.64	17/04/2019
AAH HOSPITAL SERVICE	302.40	17/04/2019
AAH HOSPITAL SERVICE	5.04	17/04/2019
AAH HOSPITAL SERVICE	14.57	17/04/2019
AAH HOSPITAL SERVICE	127.01	17/04/2019
AAH HOSPITAL SERVICE	57.96	17/04/2019
AAH HOSPITAL SERVICE	768.00	17/04/2019
AAH HOSPITAL SERVICE	93.70	17/04/2019
AAH HOSPITAL SERVICE	642.60	17/04/2019
AAH HOSPITAL SERVICE	79.73	17/04/2019
AAH HOSPITAL SERVICE	81.00	17/04/2019
AAH HOSPITAL SERVICE	801.29	17/04/2019
AAH HOSPITAL SERVICE	6.28	17/04/2019
AAH HOSPITAL SERVICE	2,737.68	17/04/2019
AAH HOSPITAL SERVICE	96.00	17/04/2019
AAH HOSPITAL SERVICE	760.01	17/04/2019
AAH HOSPITAL SERVICE	27.24	17/04/2019
AAH HOSPITAL SERVICE	4.74	17/04/2019
AAH HOSPITAL SERVICE	42.62	17/04/2019
AAH HOSPITAL SERVICE	737.66	17/04/2019
AAH HOSPITAL SERVICE	28.80	17/04/2019
AAH HOSPITAL SERVICE	54.86	17/04/2019
AAH HOSPITAL SERVICE	-110.40	17/04/2019
AAH HOSPITAL SERVICE	203.89	17/04/2019
AAH HOSPITAL SERVICE	57.96	17/04/2019
AAH HOSPITAL SERVICE	9.00	17/04/2019
AAH HOSPITAL SERVICE	3.84	17/04/2019
AAH HOSPITAL SERVICE	12.53	17/04/2019
AAH HOSPITAL SERVICE	396.00	17/04/2019
AAH HOSPITAL SERVICE	207.60	17/04/2019
AAH HOSPITAL SERVICE	263.69	17/04/2019
AAH HOSPITAL SERVICE	744.84	17/04/2019
AAH HOSPITAL SERVICE	57.90	17/04/2019
AAH HOSPITAL SERVICE	9.79	17/04/2019
AAH HOSPITAL SERVICE	104.73	17/04/2019
AAH HOSPITAL SERVICE	3.84	17/04/2019
AAH HOSPITAL SERVICE	3.49	17/04/2019
AAH HOSPITAL SERVICE	7.70	17/04/2019
AAH HOSPITAL SERVICE	176.90	17/04/2019
AAH HOSPITAL SERVICE	-55.20	17/04/2019
AAH HOSPITAL SERVICE	-220.80	17/04/2019
AAH HOSPITAL SERVICE	-110.40	17/04/2019
AAH HOSPITAL SERVICE	-27.24	17/04/2019
AAH HOSPITAL SERVICE	-165.60	17/04/2019
AAH HOSPITAL SERVICE	387.71	17/04/2019
AAH HOSPITAL SERVICE	9.40	17/04/2019
AAH HOSPITAL SERVICE	133.46	17/04/2019
AAH HOSPITAL SERVICE	317.81	17/04/2019
AAH HOSPITAL SERVICE	42.62	17/04/2019
AAH HOSPITAL SERVICE	175.80	17/04/2019
AAH HOSPITAL SERVICE	37.18	17/04/2019
AAH HOSPITAL SERVICE	221.18	17/04/2019
AAH HOSPITAL SERVICE	9.90	17/04/2019
AAH HOSPITAL SERVICE	8.11	17/04/2019
AAH HOSPITAL SERVICE	115.09	17/04/2019
AAH HOSPITAL SERVICE	288.54	17/04/2019
AAH HOSPITAL SERVICE	1,460.40	17/04/2019
AAH HOSPITAL SERVICE	585.14	17/04/2019
AAH HOSPITAL SERVICE	60.72	17/04/2019
AAH HOSPITAL SERVICE	45.00	17/04/2019
AAH HOSPITAL SERVICE	732.75	17/04/2019
AAH HOSPITAL SERVICE	87.60	17/04/2019
AAH HOSPITAL SERVICE	1,317.96	17/04/2019
AAH HOSPITAL SERVICE	15.36	17/04/2019
AAH HOSPITAL SERVICE	62.40	17/04/2019
AAH HOSPITAL SERVICE	407.82	17/04/2019
AAH HOSPITAL SERVICE	341.48	17/04/2019
AAH HOSPITAL SERVICE	611.20	17/04/2019
AAH HOSPITAL SERVICE	718.28	17/04/2019
AAH HOSPITAL SERVICE	515.00	17/04/2019
AAH HOSPITAL SERVICE	772.34	17/04/2019
AAH HOSPITAL SERVICE	637.20	17/04/2019
AAH HOSPITAL SERVICE	77.76	17/04/2019
AAH HOSPITAL SERVICE	-220.80	17/04/2019
AAH HOSPITAL SERVICE	119.52	17/04/2019
AAH HOSPITAL SERVICE	587.88	17/04/2019
AAH HOSPITAL SERVICE	23.76	17/04/2019
AAH HOSPITAL SERVICE	52.99	17/04/2019
AAH HOSPITAL SERVICE	39.60	17/04/2019
AAH HOSPITAL SERVICE	221.52	17/04/2019
AAH HOSPITAL SERVICE	61.92	17/04/2019
AAH HOSPITAL SERVICE	35.86	17/04/2019
AAH HOSPITAL SERVICE	11.88	17/04/2019
AAH HOSPITAL SERVICE	1.42	17/04/2019
AAH HOSPITAL SERVICE	2.22	17/04/2019
AAH HOSPITAL SERVICE	88.79	17/04/2019
AAH HOSPITAL SERVICE	2.58	17/04/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	960.00	17/04/2019
AAH HOSPITAL SERVICE	-0.24	17/04/2019
AAH HOSPITAL SERVICE	-55.20	17/04/2019
AAH HOSPITAL SERVICE	1,920.00	17/04/2019
AAH HOSPITAL SERVICE	640.80	17/04/2019
AAH HOSPITAL SERVICE	82.26	17/04/2019
AAH HOSPITAL SERVICE	196.81	17/04/2019
AAH HOSPITAL SERVICE	35.35	17/04/2019
AAH HOSPITAL SERVICE	768.00	17/04/2019
AAH HOSPITAL SERVICE	129.60	17/04/2019
AAH HOSPITAL SERVICE	21.48	17/04/2019
AAH HOSPITAL SERVICE	299.52	17/04/2019
AAH HOSPITAL SERVICE	13.18	17/04/2019
AAH HOSPITAL SERVICE	13.18	17/04/2019
AAH HOSPITAL SERVICE	450.72	17/04/2019
AAH HOSPITAL SERVICE	7.70	17/04/2019
AAH HOSPITAL SERVICE	41.28	17/04/2019
AAH HOSPITAL SERVICE	183.21	17/04/2019
AAH HOSPITAL SERVICE	43.20	17/04/2019
AAH HOSPITAL SERVICE	118.07	17/04/2019
AAH HOSPITAL SERVICE	205.18	17/04/2019
AAH HOSPITAL SERVICE	114.00	17/04/2019
AAH HOSPITAL SERVICE	950.40	17/04/2019
AAH HOSPITAL SERVICE	282.53	17/04/2019
AAH HOSPITAL SERVICE	6.90	17/04/2019
AAH HOSPITAL SERVICE	7.70	17/04/2019
AAH HOSPITAL SERVICE	57.00	17/04/2019
AAH HOSPITAL SERVICE	24.00	17/04/2019
AAH HOSPITAL SERVICE	207.06	17/04/2019
AAH HOSPITAL SERVICE	99.72	17/04/2019
AAH HOSPITAL SERVICE	232.12	17/04/2019
AAH HOSPITAL SERVICE	241.92	17/04/2019
AAH HOSPITAL SERVICE	196.81	17/04/2019
AAH HOSPITAL SERVICE	1,700.29	17/04/2019
AAH HOSPITAL SERVICE	12.17	17/04/2019
AAH HOSPITAL SERVICE	1.15	17/04/2019
ABBOTT LABORATORIES LTD	312.00	17/04/2019
ABBOTT LABORATORIES LTD	-312.00	17/04/2019
ABBOTT LABORATORIES LTD	312.00	17/04/2019
ABBOTT LABORATORIES LTD	312.00	17/04/2019
ABCA SYSTEMS LTD	1,658.78	17/04/2019
ACTIVE DESIGN LTD	174.60	17/04/2019
ACTIVE TAGGING LTD	634.73	17/04/2019
ACTIVE TAGGING LTD	634.73	17/04/2019
ACUMED LTD	257.40	17/04/2019
ACUMED LTD	257.40	17/04/2019
ADVANCED GLOBAL HEALTH LTD	2,811.00	17/04/2019
AGILENT TECHNOLOGIES	204.56	17/04/2019
AGILENT TECHNOLOGIES	1,636.51	17/04/2019
AGILENT TECHNOLOGIES	204.56	17/04/2019
AGILENT TECHNOLOGIES	5,514.30	17/04/2019
AGILENT TECHNOLOGIES	2,134.19	17/04/2019
AIRCO REFRIGERATION & AIR CONDITI	313.68	17/04/2019
ALCON LABORATORIES UK LTD	468.00	17/04/2019
ALCON LABORATORIES UK LTD	468.00	17/04/2019
ALERE LTD	8,635.63	17/04/2019
ALERE LTD	8,990.32	17/04/2019
ALERE LTD	3,871.50	17/04/2019
ALERE LTD	5,082.77	17/04/2019
ALERE LTD	685.80	17/04/2019
ALIMERA SCIENCES LTD	3,400.00	17/04/2019
ALLERGY THERAPEUTICS (UK) LTD	38.38	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	59.93	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.05	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	283.68	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	114.84	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	87.79	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-124.56	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-13.07	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.29	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	287.48	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	12.00	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	218.41	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	699.30	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	19.50	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	570.80	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	47.10	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	879.24	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.88	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	139.77	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.16	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	8.52	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	21.24	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	80.74	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	53.10	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	18.83	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.29	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	17/04/2019

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	2,706.40	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	377.42	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	39.60	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	417.60	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	197.71	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	48.14	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,129.56	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	6.24	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.55	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	196.75	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	300.84	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,063.58	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	44.84	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	22.42	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	44.84	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	11.21	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	44.84	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	44.84	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	11.21	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,059.96	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	17.64	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.53	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	17.64	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	17.64	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	17.64	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	17.64	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.58	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	146.56	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	39.60	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	31.20	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,652.08	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	58.46	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,060.20	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	330.48	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	396.66	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	517.14	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	7.80	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	39.60	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	571.15	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	174.18	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,597.11	17/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	59.93	17/04/2019
ALLIANCE MEDICAL LTD	68,400.00	17/04/2019
ALLOGA UK LTD	331.44	17/04/2019
ALLOGA UK LTD	5,520.00	17/04/2019
ALLOGA UK LTD	1,920.00	17/04/2019
ALLOGA UK LTD	475.32	17/04/2019
ALLOGA UK LTD	1,150.85	17/04/2019
ALLOGA UK LTD	46.94	17/04/2019
ALLOGA UK LTD	28.14	17/04/2019
ALLOGA UK LTD	34.51	17/04/2019
ALLOGA UK LTD	1,920.00	17/04/2019
ALLOGA UK LTD	3,600.00	17/04/2019
ALLOGA UK LTD	222.72	17/04/2019
ALLOGA UK LTD	1,722.00	17/04/2019
ALLOGA UK LTD	1,920.00	17/04/2019
ALLOGA UK LTD	3,600.00	17/04/2019
ALTMED LTD	529.80	17/04/2019
AMBU LTD	181.50	17/04/2019
AMBU LTD	70.74	17/04/2019
AMGEN LTD	1,320.00	17/04/2019
AMGEN LTD	133.20	17/04/2019
AMOENA (UK) LTD	399.60	17/04/2019
AMOENA (UK) LTD	204.00	17/04/2019
AMOENA (UK) LTD	93.60	17/04/2019
AMOENA (UK) LTD	93.60	17/04/2019
AMOENA (UK) LTD	93.60	17/04/2019
AMOENA (UK) LTD	211.20	17/04/2019
AMOENA (UK) LTD	424.80	17/04/2019
AMOENA (UK) LTD	327.60	17/04/2019
AMOENA (UK) LTD	280.80	17/04/2019
AMOENA (UK) LTD	212.40	17/04/2019
AMOENA (UK) LTD	93.60	17/04/2019
AMOENA (UK) LTD	441.60	17/04/2019
AMOENA (UK) LTD	108.00	17/04/2019
ANGLIAN WATER (RESIDENTIAL)	39.31	17/04/2019
APETITO LIMITED	18,055.47	17/04/2019
APPLIED MEDICAL UK LTD	907.20	17/04/2019
APPLIED MEDICAL UK LTD	188.40	17/04/2019
APPLIED MEDICAL UK LTD	361.20	17/04/2019
APPLIED MEDICAL UK LTD	109.20	17/04/2019
APPLIED MEDICAL UK LTD	1,969.20	17/04/2019
APPLIED MEDICAL UK LTD	655.20	17/04/2019
APPLIED MEDICAL UK LTD	253.20	17/04/2019
AQUILANT LTD	714.00	17/04/2019
AQUILANT LTD	159.98	17/04/2019
AQUILANT LTD	475.07	17/04/2019
AR PRINTING LTD	10,956.00	17/04/2019

Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	154.44	17/04/2019
ARCADIA HEALTHCARE	456.35	17/04/2019
ARCADIA HEALTHCARE	255.61	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	196.56	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	196.56	17/04/2019
ARCADIA HEALTHCARE	397.46	17/04/2019
ARCADIA HEALTHCARE	426.88	17/04/2019
ARCADIA HEALTHCARE	397.46	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	370.76	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	426.88	17/04/2019
ARCADIA HEALTHCARE	397.46	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	397.46	17/04/2019
ARCADIA HEALTHCARE	426.88	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	336.96	17/04/2019
ARCADIA HEALTHCARE	397.46	17/04/2019
ARCADIA HEALTHCARE	456.35	17/04/2019
ARCADIA HEALTHCARE	426.88	17/04/2019
ARCADIA HEALTHCARE	397.46	17/04/2019
ARCADIA HEALTHCARE	456.35	17/04/2019
ARCADIA HEALTHCARE	397.46	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	384.80	17/04/2019
ARCADIA HEALTHCARE	336.96	17/04/2019
ARCADIA HEALTHCARE	397.46	17/04/2019
ARCADIA HEALTHCARE	456.35	17/04/2019
ARCADIA HEALTHCARE	426.88	17/04/2019
ARDO MEDICAL LTD	305.76	17/04/2019
ARDO MEDICAL LTD	590.52	17/04/2019
ARDO MEDICAL LTD	305.76	17/04/2019
ARJO UK LIMITED	99.60	17/04/2019
ARNOLD CLARK FINANCE LTD	5,712.31	17/04/2019
ARNOLD CLARK FINANCE LTD	631.30	17/04/2019
ARNOLD CLARK FINANCE LTD	-1,251.06	17/04/2019
ASDA STORES LTD	157.70	17/04/2019
ASDA STORES LTD	39.10	17/04/2019
ASDA STORES LTD	39.10	17/04/2019
ASDA STORES LTD	78.20	17/04/2019
ASHBY FUNERAL CARE	1,241.00	17/04/2019
ASHBY FUNERAL CARE	2,752.00	17/04/2019
AVANOS MEDICAL UK LIMITED	600.00	17/04/2019
AVANOS MEDICAL UK LIMITED	810.00	17/04/2019
BADENOCH & CLARK	1,044.00	17/04/2019
BADENOCH & CLARK	1,080.00	17/04/2019
BADENOCH & CLARK	2,436.00	17/04/2019
BADGEMASTER LTD	91.07	17/04/2019
BADGEMASTER LTD	91.86	17/04/2019
BADGEMASTER LTD	268.50	17/04/2019
BADGEMASTER LTD	146.51	17/04/2019
BARD LTD	872.34	17/04/2019
BARD LTD	3,972.00	17/04/2019
BARD LTD	85.56	17/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	12,655.76	17/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	4,890.00	17/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	34,591.20	17/04/2019
BAXTER HEALTHCARE LTD	175.20	17/04/2019
BAXTER HEALTHCARE LTD	516.00	17/04/2019
BAXTER HEALTHCARE LTD	173.44	17/04/2019
BAXTER HEALTHCARE LTD	128.90	17/04/2019
BAXTER HEALTHCARE LTD	1,946.32	17/04/2019
BAXTER HEALTHCARE LTD	1,266.96	17/04/2019
BAXTER HEALTHCARE LTD	78.18	17/04/2019
BAXTER HEALTHCARE LTD	463.20	17/04/2019
BAXTER HEALTHCARE LTD	1,637.36	17/04/2019
BAXTER HEALTHCARE LTD	3,548.16	17/04/2019
BAXTER HEALTHCARE LTD	857.30	17/04/2019
BAXTER HEALTHCARE LTD	426.89	17/04/2019
BAXTER HEALTHCARE LTD	580.56	17/04/2019

Supplier Name	Invoice Value £	Date Paid
BAXTER HEALTHCARE LTD	580.50	17/04/2019
BAXTER HEALTHCARE LTD	2,113.78	17/04/2019
BAXTER HEALTHCARE LTD	42.34	17/04/2019
BAYDALE CONTROL SYSTEMS LTD	2,712.48	17/04/2019
BAYER PLC	254.40	17/04/2019
BAYER PLC	10,488.00	17/04/2019
BAYER PLC	5,244.00	17/04/2019
BAYER PLC	5,244.00	17/04/2019
BAYER PLC	5,244.00	17/04/2019
BAYER PLC	10,488.00	17/04/2019
BEAVER VISITEC INTERNATIONAL LTD	1,008.00	17/04/2019
BEAVER VISITEC INTERNATIONAL LTD	3,024.00	17/04/2019
BEAVER VISITEC INTERNATIONAL LTD	252.00	17/04/2019
BEAVER VISITEC INTERNATIONAL LTD	691.20	17/04/2019
BEAVER VISITEC INTERNATIONAL LTD	316.99	17/04/2019
BEAVER VISITEC INTERNATIONAL LTD	633.98	17/04/2019
BEAVER VISITEC INTERNATIONAL LTD	1,800.00	17/04/2019
BEAVER VISITEC INTERNATIONAL LTD	600.00	17/04/2019
BECTON DICKINSON UK LTD	194.88	17/04/2019
BECTON DICKINSON UK LTD	121.20	17/04/2019
BECTON DICKINSON UK LTD	194.88	17/04/2019
BECTON DICKINSON UK LTD	194.88	17/04/2019
BECTON DICKINSON UK LTD	133.20	17/04/2019
BECTON DICKINSON UK LTD	539.52	17/04/2019
BECTON DICKINSON UK LTD	128.40	17/04/2019
BECTON DICKINSON UK LTD	636.72	17/04/2019
BECTON DICKINSON UK LTD	194.88	17/04/2019
BECTON DICKINSON UK LTD	299.28	17/04/2019
BECTON DICKINSON UK LTD	341.76	17/04/2019
BECTON DICKINSON UK LTD	511.92	17/04/2019
BECTON DICKINSON UK LTD	743.04	17/04/2019
BECTON DICKINSON UK LTD	194.88	17/04/2019
BECTON DICKINSON UK LTD	128.40	17/04/2019
BECTON DICKINSON UK LTD	206.40	17/04/2019
BECTON DICKINSON UK LTD	194.88	17/04/2019
BECTON DICKINSON UK LTD	438.96	17/04/2019
BECTON DICKINSON UK LTD	341.76	17/04/2019
BECTON DICKINSON UK LTD	299.28	17/04/2019
BIDVEST FOODSERVICE	320.13	17/04/2019
BIDVEST FOODSERVICE	219.49	17/04/2019
BIDVEST FOODSERVICE	235.69	17/04/2019
BIO PRODUCTS LABORATORY LTD	1,594.00	17/04/2019
BIO PRODUCTS LABORATORY LTD	1,705.50	17/04/2019
BIO PRODUCTS LABORATORY LTD	1,594.00	17/04/2019
BIO-RAD LABORATORIES LTD	3,316.32	17/04/2019
BOC LTD	12.82	17/04/2019
BOC LTD	111.64	17/04/2019
BOC LTD	356.54	17/04/2019
BOC LTD	431.74	17/04/2019
BOC LTD	389.22	17/04/2019
BOC LTD	165.10	17/04/2019
BOEHRINGER INGELHEIM LTD	2,488.32	17/04/2019
BOSTON SCIENTIFIC LTD	114.00	17/04/2019
BOSTON SCIENTIFIC LTD	2,498.40	17/04/2019
BOSTON SCIENTIFIC LTD	716.16	17/04/2019
BOSTON SCIENTIFIC LTD	288.00	17/04/2019
BOSTON SCIENTIFIC LTD	590.40	17/04/2019
BOSTON SCIENTIFIC LTD	1,800.00	17/04/2019
BOSTON SCIENTIFIC LTD	2,417.52	17/04/2019
BOSTON SCIENTIFIC LTD	720.00	17/04/2019
BOSTON SCIENTIFIC LTD	1,200.00	17/04/2019
BOSTON SCIENTIFIC LTD	52.92	17/04/2019
BOSTON SCIENTIFIC LTD	9,039.60	17/04/2019
BOSTON SCIENTIFIC LTD	114.00	17/04/2019
BOSTON SCIENTIFIC LTD	450.00	17/04/2019
BOSTON SCIENTIFIC LTD	1,020.00	17/04/2019
BRACCO UK LTD	103.20	17/04/2019
BRACCO UK LTD	415.80	17/04/2019
BRACCO UK LTD	900.00	17/04/2019
BRACCO UK LTD	900.00	17/04/2019
BRACCO UK LTD	600.00	17/04/2019
BRACE ORTHOPAEDIC	442.80	17/04/2019
BRAKE BROS FOOD SERVICE LTD	439.50	17/04/2019
BRAKE BROS FOOD SERVICE LTD	800.62	17/04/2019
BRAKE BROS FOOD SERVICE LTD	411.96	17/04/2019
BRANDON MEDICAL COMPANY LIMITEI	796.44	17/04/2019
BRAUN AND CO LTD	148.38	17/04/2019
BRAUN MEDICAL	240.00	17/04/2019
BRAUN MEDICAL	1,375.00	17/04/2019
BRAUN MEDICAL	101.00	17/04/2019
BRAUN MEDICAL	560.00	17/04/2019
BRAUN MEDICAL	945.00	17/04/2019
BRAUN MEDICAL	596.40	17/04/2019
BRAUN MEDICAL	255.60	17/04/2019
BRAUN MEDICAL	174.00	17/04/2019
BRAUN MEDICAL	354.00	17/04/2019
BRAUN MEDICAL	2,646.00	17/04/2019
BRAUN MEDICAL	680.40	17/04/2019
BRAUN MEDICAL	113.23	17/04/2019

Supplier Name	Invoice Value £	Date Paid
BRAUN MEDICAL	935.00	17/04/2019
BRAUN MEDICAL	557.10	17/04/2019
BRAUN MEDICAL	1,100.00	17/04/2019
BRAUN MEDICAL	1,149.00	17/04/2019
BRISTOL MYERS SQUIBB PHARMACEU	5,818.80	17/04/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,711.32	17/04/2019
BRISTOL MYERS SQUIBB PHARMACEU	609.62	17/04/2019
BRITISH BLOOD TRANSFUSION SOCIE	712.80	17/04/2019
BRITISH GAS BUSINESS	1,262.08	17/04/2019
BRITISH GAS BUSINESS	17.66	17/04/2019
BRITISH GAS BUSINESS	62.84	17/04/2019
BRITISH GAS BUSINESS	40.30	17/04/2019
BRITISH GAS BUSINESS	347.44	17/04/2019
BRITISH GAS BUSINESS	88.95	17/04/2019
BRITISH GAS BUSINESS	10.46	17/04/2019
BRITISH GAS BUSINESS	67.77	17/04/2019
BRITISH GAS BUSINESS	29.78	17/04/2019
BRITISH GAS BUSINESS	10.46	17/04/2019
BRITISH GAS BUSINESS	48.98	17/04/2019
BRITISH GAS BUSINESS	105.75	17/04/2019
BRITISH GAS BUSINESS	1,430.65	17/04/2019
BRITISH TELECOMMUNICATIONS PLC	-900.60	17/04/2019
BRITISH TELECOMMUNICATIONS PLC	702.86	17/04/2019
BRITISH TELECOMMUNICATIONS PLC	743.95	17/04/2019
BRITISH TELECOMMUNICATIONS PLC	784.29	17/04/2019
BSI	2,220.00	17/04/2019
BSS GROUP PLC	98.40	17/04/2019
BSS GROUP PLC	246.96	17/04/2019
BSS GROUP PLC	-32.16	17/04/2019
BSS GROUP PLC	259.03	17/04/2019
CANTEL (UK) LIMITED	526.80	17/04/2019
CANTEL (UK) LIMITED	943.20	17/04/2019
CANTEL (UK) LIMITED	348.00	17/04/2019
CANTEL (UK) LIMITED	126.00	17/04/2019
CAPSTICKS SOLICITORS LLP	15,000.00	17/04/2019
CARL ZEISS LTD	268.49	17/04/2019
CARLETON OPTICAL EQUIPMENT LTD	346.50	17/04/2019
CASMED INTERNATIONAL LTD	450.41	17/04/2019
CCS MEDIA LTD	355.81	17/04/2019
CCS MEDIA LTD	2,514.00	17/04/2019
CCS MEDIA LTD	29.94	17/04/2019
CCS MEDIA LTD	306.98	17/04/2019
CELGENE LTD	676.80	17/04/2019
CELGENE LTD	8,089.20	17/04/2019
CELGENE LTD	36,492.00	17/04/2019
CELLPATH PLC	470.58	17/04/2019
CHALLIS MARITIME SECURITIES LTD	1,890.00	17/04/2019
CHALLIS MARITIME SECURITIES LTD	294.00	17/04/2019
CHANECO LIMITED	76.80	17/04/2019
CHARGEMASTER PLC	180.00	17/04/2019
CHARTER KONTRON LTD	810.00	17/04/2019
CHAS A BLATCHFORD AND SONS LTD	120.00	17/04/2019
CITY ELECTRICAL FACTORS LTD	25.56	17/04/2019
CITY ELECTRICAL FACTORS LTD	24.84	17/04/2019
CITY ELECTRICAL FACTORS LTD	310.80	17/04/2019
CLIN TECH LTD	169.32	17/04/2019
CLINICAL 24	666.00	17/04/2019
CLINICAL 24	678.00	17/04/2019
CLINICAL 24	678.00	17/04/2019
CLINICAL 24	531.60	17/04/2019
CLINICAL 24	563.40	17/04/2019
CLINICAL 24	660.00	17/04/2019
CLINICAL 24	531.60	17/04/2019
CLINICAL 24	563.40	17/04/2019
CLINICAL 24	660.00	17/04/2019
CLINICAL 24	460.20	17/04/2019
CLINICAL 24	632.40	17/04/2019
CLINICAL 24	656.40	17/04/2019
CLINICAL 24	628.80	17/04/2019
CLINIGEN HEALTHCARE LTD	1,797.60	17/04/2019
CLINIGEN HEALTHCARE LTD	1,836.00	17/04/2019
CODAN GREAT BRITAIN LTD	70.80	17/04/2019
CODAN GREAT BRITAIN LTD	109.20	17/04/2019
CODAN GREAT BRITAIN LTD	180.00	17/04/2019
CODAN GREAT BRITAIN LTD	109.20	17/04/2019
CODAN GREAT BRITAIN LTD	180.00	17/04/2019
COOK (UK) LTD	894.00	17/04/2019
COOK (UK) LTD	-2,016.00	17/04/2019
COOK (UK) LTD	-460.80	17/04/2019
COOK (UK) LTD	-30.00	17/04/2019
COOK (UK) LTD	216.00	17/04/2019
COOK (UK) LTD	192.00	17/04/2019
COOK (UK) LTD	96.00	17/04/2019
COOK (UK) LTD	1,392.00	17/04/2019
COOK (UK) LTD	1,428.00	17/04/2019
CORE LABORATORY CONSULTANT TE/	15,880.77	17/04/2019
CORONA ENERGY RETAIL 4 LTD	234.43	17/04/2019
CORONA ENERGY RETAIL 4 LTD	481.50	17/04/2019
CORONA ENERGY RETAIL 4 LTD	36.54	17/04/2019

Supplier Name	Invoice Value £	Date Paid
CORONA ENERGY RETAIL 4 LTD	343.52	17/04/2019
CORONA ENERGY RETAIL 4 LTD	719.27	17/04/2019
CORONA ENERGY RETAIL 4 LTD	109.90	17/04/2019
CORONA ENERGY RETAIL 4 LTD	151.59	17/04/2019
CORONA ENERGY RETAIL 4 LTD	134.16	17/04/2019
CORONA ENERGY RETAIL 4 LTD	320.16	17/04/2019
CORONA ENERGY RETAIL 4 LTD	75.85	17/04/2019
CORONA ENERGY RETAIL 4 LTD	75.35	17/04/2019
CORONA ENERGY RETAIL 4 LTD	3,315.05	17/04/2019
CORONA ENERGY RETAIL 4 LTD	483.31	17/04/2019
CORONA ENERGY RETAIL 4 LTD	91.09	17/04/2019
CORONA ENERGY RETAIL 4 LTD	27.68	17/04/2019
CORONA ENERGY RETAIL 4 LTD	72.19	17/04/2019
CORONA ENERGY RETAIL 4 LTD	592.42	17/04/2019
CORONA ENERGY RETAIL 4 LTD	499.04	17/04/2019
CORONA ENERGY RETAIL 4 LTD	110.40	17/04/2019
CORONA ENERGY RETAIL 4 LTD	221.63	17/04/2019
CORONA ENERGY RETAIL 4 LTD	2,661.12	17/04/2019
CORONA ENERGY RETAIL 4 LTD	1,485.58	17/04/2019
CORONA ENERGY RETAIL 4 LTD	76.70	17/04/2019
CORONA ENERGY RETAIL 4 LTD	44.72	17/04/2019
CORONA ENERGY RETAIL 4 LTD	71.63	17/04/2019
CORONA ENERGY RETAIL 4 LTD	121.46	17/04/2019
CORONA ENERGY RETAIL 4 LTD	31.75	17/04/2019
CORONA ENERGY RETAIL 4 LTD	35.15	17/04/2019
COWLING AND COWLING LTD	584.74	17/04/2019
CRELLING HARNESSSES FOR THE DISA	155.76	17/04/2019
CRELLING HARNESSSES FOR THE DISA	69.60	17/04/2019
CREST LOGISTICS LTD	96.00	17/04/2019
CREST LOGISTICS LTD	96.00	17/04/2019
CSL BEHRING UK LTD	23,562.60	17/04/2019
CSL BEHRING UK LTD	2,031.50	17/04/2019
CUBE CREATIVE LIMITED	1,200.00	17/04/2019
CURIUM PHARMA UK LTD	1,118.10	17/04/2019
CURIUM PHARMA UK LTD	1,118.10	17/04/2019
CURIUM PHARMA UK LTD	2,020.51	17/04/2019
CURIUM PHARMA UK LTD	160.00	17/04/2019
CY EXECUTIVE RESOURCING LIMITED	4,080.00	17/04/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	17/04/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	17/04/2019
DAXBOURNE INTERNATIONAL LTD	181.00	17/04/2019
DAXBOURNE INTERNATIONAL LTD	90.50	17/04/2019
DAXBOURNE INTERNATIONAL LTD	90.50	17/04/2019
DAXBOURNE INTERNATIONAL LTD	90.50	17/04/2019
DE SOUTTER MEDICAL LTD	331.92	17/04/2019
DELL CORPORATION LTD	54.29	17/04/2019
DELL CORPORATION LTD	1,050.34	17/04/2019
DELL CORPORATION LTD	757.57	17/04/2019
DEXCOM INC	205.75	17/04/2019
DEXCOM INC	424.50	17/04/2019
DEXCOM INC	1,141.50	17/04/2019
DEXCOM INC	1,141.50	17/04/2019
DEXCOM INC	772.50	17/04/2019
DEXCOM INC	1,321.62	17/04/2019
DICTATEIT	69.59	17/04/2019
DICTATEIT	12.67	17/04/2019
DICTATEIT	61.76	17/04/2019
DICTATEIT	685.06	17/04/2019
DICTATEIT	199.85	17/04/2019
DICTATEIT	34.19	17/04/2019
DICTATEIT	1,757.22	17/04/2019
DICTATEIT	59.77	17/04/2019
DICTATEIT	1,513.36	17/04/2019
DICTATEIT	812.36	17/04/2019
DICTATEIT	1,020.10	17/04/2019
DICTATEIT	717.31	17/04/2019
DICTATEIT	28.18	17/04/2019
DICTATEIT	36.94	17/04/2019
DICTATEIT	390.32	17/04/2019
DICTATEIT	71.63	17/04/2019
DICTATEIT	1,319.76	17/04/2019
DICTATEIT	1,069.00	17/04/2019
DICTATEIT	1,429.45	17/04/2019
DICTATEIT	46.69	17/04/2019
DLS MEDICAL	77.90	17/04/2019
DLS MEDICAL	77.90	17/04/2019
DRAEGER MEDICAL UK LTD	644.78	17/04/2019
DRAEGER MEDICAL UK LTD	237.61	17/04/2019
DRAEGER MEDICAL UK LTD	134.26	17/04/2019
DRAEGER MEDICAL UK LTD	53.30	17/04/2019
DRAEGER MEDICAL UK LTD	186.00	17/04/2019
DRAEGER MEDICAL UK LTD	1,273.03	17/04/2019
DRAINMASTER (UK) LTD	487.00	17/04/2019
DRIVE DEVILBISS HEALTHCARE LTD	-552.24	17/04/2019
DRIVE DEVILBISS HEALTHCARE LTD	5,277.60	17/04/2019
DRIVE DEVILBISS HEALTHCARE LTD	257.40	17/04/2019
DRUGS R US	453.84	17/04/2019
DRUGS R US	371.76	17/04/2019
DRUGS R US	-258.50	17/04/2019

Supplier Name	Invoice Value £	Date Paid
DTR MEDICAL	827.40	17/04/2019
DTR MEDICAL	876.00	17/04/2019
DTR MEDICAL	626.40	17/04/2019
DURBIN PLC	341.28	17/04/2019
DURBIN PLC	114.96	17/04/2019
DURBIN PLC	341.28	17/04/2019
E AND O LABORATORIES LTD	3,234.48	17/04/2019
E AND O LABORATORIES LTD	1,925.88	17/04/2019
E AND O LABORATORIES LTD	725.04	17/04/2019
E AND O LABORATORIES LTD	2,611.20	17/04/2019
E ON ENERGY	329.54	17/04/2019
EAST RIDING FERTILITY SERVICES LTD	490.00	17/04/2019
ECSC GROUP PLC	17,216.88	17/04/2019
EDF ENERGY 1 LTD	84,050.12	17/04/2019
EDMUNDSON ELECTRICAL LTD	55.50	17/04/2019
EDMUNDSON ELECTRICAL LTD	25.51	17/04/2019
EDMUNDSON ELECTRICAL LTD	1,310.08	17/04/2019
EDMUNDSON ELECTRICAL LTD	33.30	17/04/2019
EE LIMITED	4,785.59	17/04/2019
EE LIMITED (AIRTIME)	422.72	17/04/2019
EE LIMITED (AIRTIME)	430.67	17/04/2019
ELITE MANGT & CONSULT LTD (UMBRE	2,898.00	17/04/2019
ELITE MANGT & CONSULT LTD (UMBRE	4,641.00	17/04/2019
ELLIS DIRECT LTD	182.23	17/04/2019
EPLUS GLOBAL LTD	8,205.67	17/04/2019
EQUALS (BC) LTD	98.00	17/04/2019
ESCHMANN HOLDINGS LTD	118.80	17/04/2019
EUROIMMUN UK LTD	435.25	17/04/2019
FAMILY PLANNING ASSOCIATION	40.95	17/04/2019
FANNIN (UK) LTD	246.00	17/04/2019
FANNIN (UK) LTD	202.80	17/04/2019
FANNIN (UK) LTD	22.20	17/04/2019
FANNIN (UK) LTD	246.00	17/04/2019
FANNIN (UK) LTD	202.80	17/04/2019
FARLA MEDICAL	163.15	17/04/2019
FARLA MEDICAL	610.56	17/04/2019
FAUCETS	527.57	17/04/2019
FEMCARE LTD	641.70	17/04/2019
FEMCARE LTD	480.00	17/04/2019
FISHER SCIENTIFIC UK LTD	127.44	17/04/2019
FORUM HEALTH PRODUCTS LIMITED	320.64	17/04/2019
FOSTER ENVIRONMENTAL LTD	-1,171.93	17/04/2019
FOSTER ENVIRONMENTAL LTD	101.56	17/04/2019
FOSTER ENVIRONMENTAL LTD	580.69	17/04/2019
FOSTER ENVIRONMENTAL LTD	331.50	17/04/2019
FOSTER ENVIRONMENTAL LTD	4,843.20	17/04/2019
FRED MARGARSON LTD	871.20	17/04/2019
FRED MARGARSON LTD	385.20	17/04/2019
FRESENIUS KABI LTD	571.20	17/04/2019
FRESENIUS KABI LTD	571.20	17/04/2019
FRESENIUS KABI LTD	694.80	17/04/2019
FRESENIUS KABI LTD	1,625.40	17/04/2019
FRESENIUS KABI LTD	1,577.28	17/04/2019
FRESENIUS KABI LTD	587.55	17/04/2019
FRESENIUS KABI LTD	1,147.92	17/04/2019
FRESENIUS KABI LTD	14.28	17/04/2019
FRESENIUS KABI LTD	571.20	17/04/2019
FRESENIUS KABI LTD	241.20	17/04/2019
FRESENIUS KABI LTD	966.72	17/04/2019
FRESENIUS KABI LTD	122.40	17/04/2019
FRESENIUS KABI LTD	1,152.72	17/04/2019
FRESENIUS KABI LTD	380.00	17/04/2019
FRESENIUS KABI LTD	1,140.00	17/04/2019
G AND N LABORATORY LTD	159.00	17/04/2019
G AND N LABORATORY LTD	159.00	17/04/2019
G AND N LABORATORY LTD	159.00	17/04/2019
G W PRICE LTD	92.34	17/04/2019
G W PRICE LTD	122.82	17/04/2019
G W PRICE LTD	86.09	17/04/2019
G W PRICE LTD	64.13	17/04/2019
G W PRICE LTD	105.14	17/04/2019
G W PRICE LTD	76.41	17/04/2019
G W PRICE LTD	133.47	17/04/2019
G W PRICE LTD	12.50	17/04/2019
G W PRICE LTD	280.60	17/04/2019
G W PRICE LTD	239.70	17/04/2019
G W PRICE LTD	436.55	17/04/2019
G W PRICE LTD	92.34	17/04/2019
G W PRICE LTD	-15.00	17/04/2019
G W PRICE LTD	32.90	17/04/2019
G W PRICE LTD	104.90	17/04/2019
G W PRICE LTD	436.55	17/04/2019
GBUK ENTERAL LTD	213.60	17/04/2019
GBUK ENTERAL LTD	1,620.00	17/04/2019
GBUK LTD	123.89	17/04/2019
GE HEALTHCARE LTD	1,368.00	17/04/2019
GE HEALTHCARE LTD	2,700.00	17/04/2019
GE HEALTHCARE LTD	2,673.60	17/04/2019
GE HEALTHCARE LTD	186.00	17/04/2019

Supplier Name	Invoice Value £	Date Paid
GE HEALTHCARE LTD	136.80	17/04/2019
GE HEALTHCARE LTD	954.00	17/04/2019
GE HEALTHCARE LTD	954.00	17/04/2019
GE HEALTHCARE LTD	110.40	17/04/2019
GE MEDICAL SYSTEMS LTD	672.00	17/04/2019
GE MEDICAL SYSTEMS LTD	672.00	17/04/2019
GE MEDICAL SYSTEMS LTD	1,054.80	17/04/2019
GE MEDICAL SYSTEMS LTD	469.21	17/04/2019
GE MEDICAL SYSTEMS LTD	1,054.80	17/04/2019
GE MEDICAL SYSTEMS LTD	1,070.88	17/04/2019
GE MEDICAL SYSTEMS LTD	112.20	17/04/2019
GEL OVATIONS EUROPE LTD	49.39	17/04/2019
GENOMIC HEALTH UK LTD	3,240.00	17/04/2019
GENTA MEDICAL	2,476.68	17/04/2019
GENTA MEDICAL	2,455.08	17/04/2019
GENTA MEDICAL	2,455.08	17/04/2019
GETINGE UK LTD	375.05	17/04/2019
GETINGE UK LTD	860.47	17/04/2019
GETINGE UK LTD	534.10	17/04/2019
GETINGE UK LTD	652.75	17/04/2019
GETINGE UK LTD	534.10	17/04/2019
GETINGE UK LTD	1,186.85	17/04/2019
GSA TECHSOURCE LTD	312.00	17/04/2019
GSA TECHSOURCE LTD	1,560.00	17/04/2019
GUYMARK UK LTD	258.00	17/04/2019
GV HEALTH LTD	2,011.20	17/04/2019
HAMELN PHARMACEUTICALS LTD	184.32	17/04/2019
HAMELN PHARMACEUTICALS LTD	368.64	17/04/2019
HAMELN PHARMACEUTICALS LTD	155.40	17/04/2019
HAMELN PHARMACEUTICALS LTD	65.76	17/04/2019
HAMELN PHARMACEUTICALS LTD	35.76	17/04/2019
HAMELN PHARMACEUTICALS LTD	197.28	17/04/2019
HAMELN PHARMACEUTICALS LTD	17.88	17/04/2019
HAMELN PHARMACEUTICALS LTD	206.77	17/04/2019
HAMELN PHARMACEUTICALS LTD	184.32	17/04/2019
HAMELN PHARMACEUTICALS LTD	17.88	17/04/2019
HAMELN PHARMACEUTICALS LTD	1,624.56	17/04/2019
HARGREAVES (UK) SERVICES LTD - MI	4,319.66	17/04/2019
HARLOW PRINTING LTD	237.00	17/04/2019
HARLOW PRINTING LTD	156.00	17/04/2019
HARLOW PRINTING LTD	414.00	17/04/2019
HARLOW PRINTING LTD	4,356.00	17/04/2019
HARLOW PRINTING LTD	378.00	17/04/2019
HARROQUIP PUMP SYSTEMS	214.80	17/04/2019
HD CLINICAL LTD	9,900.00	17/04/2019
HEALTH AND CARE	125.99	17/04/2019
HEALTH AND SAFETY EXECUTIVE	2,567.10	17/04/2019
HEALTHCARE 21 (UK) LTD	47.50	17/04/2019
HEALTHCARE 21 (UK) LTD	29.55	17/04/2019
HEALTHCARE 21 (UK) LTD	407.74	17/04/2019
HEALTHCARE 21 (UK) LTD	29.55	17/04/2019
HEALTHCARE AT HOME LTD	187.17	17/04/2019
HEALTHCARE AT HOME LTD	1,403.86	17/04/2019
HEALTHCARE AT HOME LTD	1,690.26	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	1,403.86	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	1,403.86	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	187.17	17/04/2019
HEALTHCARE AT HOME LTD	1,403.86	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	1,403.86	17/04/2019
HEALTHCARE AT HOME LTD	561.51	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	1,403.86	17/04/2019
HEALTHCARE AT HOME LTD	1,403.86	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	1,430.00	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	561.51	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	1,403.86	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	561.51	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	187.17	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	1,403.86	17/04/2019
HEALTHCARE AT HOME LTD	1,126.84	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	759.04	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	1,403.86	17/04/2019
HEALTHCARE AT HOME LTD	1,403.86	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	1,126.84	17/04/2019
HEALTHCARE AT HOME LTD	187.17	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	374.34	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	563.42	17/04/2019
HEALTHCARE AT HOME LTD	187.17	17/04/2019
HEALTHCARE AT HOME LTD	4,780.00	17/04/2019
HEALTHCARE AT HOME LTD	0.85	17/04/2019
HEALTHCARE CONFERENCES UK LTD	1,098.90	17/04/2019
HELAPET LTD	222.60	17/04/2019
HELAPET LTD	120.12	17/04/2019
HELAPET LTD	106.91	17/04/2019
HELAPET LTD	117.00	17/04/2019
HELAPET LTD	222.60	17/04/2019
HENRY SCHEIN MINERVA DENTAL	23.40	17/04/2019
HILTONS ELECTRICAL SERVICES LTD	230.50	17/04/2019
HILTONS ELECTRICAL SERVICES LTD	230.50	17/04/2019
HMRC	434,186.41	17/04/2019
HMRC	2,485,645.64	17/04/2019
HMRC	2,907,396.07	17/04/2019
HOLOGIC UK LTD	1,608.00	17/04/2019
HOLOGIC UK LTD	1,608.00	17/04/2019
HOLT DOCTORS LTD	323.74	17/04/2019
HOLT DOCTORS LTD	382.50	17/04/2019
HOLT DOCTORS LTD	443.70	17/04/2019
HOLT DOCTORS LTD	216.46	17/04/2019
HOLT DOCTORS LTD	443.70	17/04/2019
HOLT DOCTORS LTD	406.08	17/04/2019
HOLT DOCTORS LTD	294.84	17/04/2019
HOLT DOCTORS LTD	43.30	17/04/2019
HOLT DOCTORS LTD	56.28	17/04/2019
HOLT DOCTORS LTD	337.50	17/04/2019
HOLT DOCTORS LTD	86.58	17/04/2019
HOLT DOCTORS LTD	129.86	17/04/2019
HOLT DOCTORS LTD	485.20	17/04/2019
HOLT DOCTORS LTD	734.70	17/04/2019
HOLT DOCTORS LTD	245.32	17/04/2019
HOLT DOCTORS LTD	251.58	17/04/2019
HOLT DOCTORS LTD	308.58	17/04/2019
HOLT DOCTORS LTD	392.50	17/04/2019
HOLT DOCTORS LTD	183.60	17/04/2019
HOLT DOCTORS LTD	224.64	17/04/2019
HOLT DOCTORS LTD	230.40	17/04/2019
HOLT DOCTORS LTD	43.30	17/04/2019
HOLT DOCTORS LTD	225.11	17/04/2019
HOLT DOCTORS LTD	311.04	17/04/2019
HOLT DOCTORS LTD	434.87	17/04/2019
HOLT DOCTORS LTD	427.90	17/04/2019
HOLT DOCTORS LTD	251.09	17/04/2019
HOLT DOCTORS LTD	197.67	17/04/2019
HOLT DOCTORS LTD	402.53	17/04/2019
HOLT DOCTORS LTD	409.72	17/04/2019
HOLT DOCTORS LTD	273.41	17/04/2019
HOLT DOCTORS LTD	406.08	17/04/2019
HOLT DOCTORS LTD	104.04	17/04/2019
HOLT DOCTORS LTD	269.56	17/04/2019
HOLT DOCTORS LTD	280.33	17/04/2019
HOLT DOCTORS LTD	431.28	17/04/2019
HOLT DOCTORS LTD	244.39	17/04/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	216.46	17/04/2019
HOLT DOCTORS LTD	199.47	17/04/2019
HOLT DOCTORS LTD	230.88	17/04/2019
HOLT DOCTORS LTD	222.23	17/04/2019
HOLT DOCTORS LTD	216.46	17/04/2019
HOLT DOCTORS LTD	170.71	17/04/2019
HOLT DOCTORS LTD	377.37	17/04/2019
HOLT DOCTORS LTD	316.27	17/04/2019
HOLT DOCTORS LTD	435.54	17/04/2019
HOLT DOCTORS LTD	316.80	17/04/2019
HOLT DOCTORS LTD	216.46	17/04/2019
HOLT DOCTORS LTD	291.12	17/04/2019
HOLT DOCTORS LTD	330.65	17/04/2019
HOLT DOCTORS LTD	380.70	17/04/2019
HOLT DOCTORS LTD	194.71	17/04/2019
HOLT DOCTORS LTD	143.47	17/04/2019
HOLT DOCTORS LTD	-86.58	17/04/2019
HOLT DOCTORS LTD	469.20	17/04/2019
HOLT DOCTORS LTD	181.92	17/04/2019
HOLT DOCTORS LTD	251.86	17/04/2019
HOLT DOCTORS LTD	204.61	17/04/2019
HOLT DOCTORS LTD	326.58	17/04/2019
HOLT DOCTORS LTD	513.95	17/04/2019
HOLT DOCTORS LTD	202.40	17/04/2019
HOLT DOCTORS LTD	107.82	17/04/2019
HOLT DOCTORS LTD	147.35	17/04/2019
HOLT DOCTORS LTD	43.30	17/04/2019
HOLT DOCTORS LTD	71.88	17/04/2019
HOLT DOCTORS LTD	190.48	17/04/2019
HOLT DOCTORS LTD	294.37	17/04/2019
HOLT DOCTORS LTD	49.07	17/04/2019
HOLT DOCTORS LTD	49.07	17/04/2019
HOLT DOCTORS LTD	354.99	17/04/2019
HOLT DOCTORS LTD	291.48	17/04/2019
HOLT DOCTORS LTD	456.44	17/04/2019
HOLT DOCTORS LTD	262.63	17/04/2019
HOLT DOCTORS LTD	336.34	17/04/2019
HOSPIRA UK LTD	1,987.98	17/04/2019
HOSPIRA UK LTD	802.21	17/04/2019
HOSPIRA UK LTD	886.37	17/04/2019
HOSPIRA UK LTD	314.16	17/04/2019
HOSPITAL METALCRAFT LTD	3,723.84	17/04/2019
ICU UK MEDICAL LIMITED	119.40	17/04/2019
ICU UK MEDICAL LIMITED	266.40	17/04/2019
IML / MAXXIMA / LABMED	884.80	17/04/2019
IML / MAXXIMA / LABMED	330.37	17/04/2019
IML / MAXXIMA / LABMED	834.05	17/04/2019
IML / MAXXIMA / LABMED	990.43	17/04/2019
IML / MAXXIMA / LABMED	1,138.13	17/04/2019
IML / MAXXIMA / LABMED	1,272.60	17/04/2019
IML / MAXXIMA / LABMED	1,474.66	17/04/2019
IML / MAXXIMA / LABMED	1,155.50	17/04/2019
IML / MAXXIMA / LABMED	1,007.81	17/04/2019
IML / MAXXIMA / LABMED	1,303.20	17/04/2019
IML / MAXXIMA / LABMED	260.64	17/04/2019
IML / MAXXIMA / LABMED	1,372.70	17/04/2019
IML / MAXXIMA / LABMED	1,112.06	17/04/2019
IML / MAXXIMA / LABMED	1,306.54	17/04/2019
IML / MAXXIMA / LABMED	1,264.12	17/04/2019
IML / MAXXIMA / LABMED	260.64	17/04/2019
IML / MAXXIMA / LABMED	1,303.20	17/04/2019
IML / MAXXIMA / LABMED	260.64	17/04/2019
IML / MAXXIMA / LABMED	1,016.50	17/04/2019
IML / MAXXIMA / LABMED	1,303.20	17/04/2019
IML / MAXXIMA / LABMED	1,474.66	17/04/2019
IML / MAXXIMA / LABMED	1,474.66	17/04/2019
IML / MAXXIMA / LABMED	254.52	17/04/2019
IML / MAXXIMA / LABMED	1,390.08	17/04/2019
IML / MAXXIMA / LABMED	834.05	17/04/2019
IML / MAXXIMA / LABMED	1,360.82	17/04/2019
IML / MAXXIMA / LABMED	3,550.27	17/04/2019
IML / MAXXIMA / LABMED	521.28	17/04/2019
IML / MAXXIMA / LABMED	330.37	17/04/2019
IML / MAXXIMA / LABMED	295.39	17/04/2019
IML / MAXXIMA / LABMED	1,320.58	17/04/2019
IML / MAXXIMA / LABMED	1,303.20	17/04/2019
IML / MAXXIMA / LABMED	1,303.20	17/04/2019
IML / MAXXIMA / LABMED	254.52	17/04/2019
IML / MAXXIMA / LABMED	724.55	17/04/2019
IMPERIAL COLLEGE PROJECTS LTD	423.00	17/04/2019
IMPERIAL COLLEGE PROJECTS LTD	52.00	17/04/2019
IMPERIAL COLLEGE PROJECTS LTD	89.00	17/04/2019
INDUSTRIAL ENERGY SERVICES LTD	1,020.00	17/04/2019
INSULET INTERNATIONAL LTD	775.44	17/04/2019
INSULET INTERNATIONAL LTD	2,197.44	17/04/2019
INSULET INTERNATIONAL LTD	775.44	17/04/2019
INSULET INTERNATIONAL LTD	775.44	17/04/2019
INSULET INTERNATIONAL LTD	775.44	17/04/2019
INSULET INTERNATIONAL LTD	775.44	17/04/2019

Supplier Name	Invoice Value £	Date Paid
INSULET INTERNATIONAL LTD	775.44	17/04/2019
INSULET INTERNATIONAL LTD	775.44	17/04/2019
INSULET INTERNATIONAL LTD	775.44	17/04/2019
INSULET INTERNATIONAL LTD	775.44	17/04/2019
INSULET INTERNATIONAL LTD	775.44	17/04/2019
INSULET INTERNATIONAL LTD	1,981.92	17/04/2019
INSULET INTERNATIONAL LTD	775.44	17/04/2019
INSULET INTERNATIONAL LTD	775.44	17/04/2019
INTERSURGICAL LTD	68.28	17/04/2019
INVACARE LTD	492.00	17/04/2019
INVACARE LTD	4.80	17/04/2019
INVACARE LTD	468.00	17/04/2019
INVACARE LTD	2,742.00	17/04/2019
INVACARE LTD	392.40	17/04/2019
INVACARE LTD	-257.38	17/04/2019
INVACARE LTD	1,728.00	17/04/2019
INVACARE LTD	234.00	17/04/2019
INVACARE LTD	180.00	17/04/2019
INVACARE LTD	177.05	17/04/2019
INVACARE LTD	5,313.60	17/04/2019
ISS FACILITY SERVICES HEALTHCARE	88,080.11	17/04/2019
ITH PHARMA LTD	11,358.84	17/04/2019
ITH PHARMA LTD	4,570.70	17/04/2019
JAMES LECKEY DESIGN LTD	207.60	17/04/2019
JANSSEN-CILAG LTD	5,234.74	17/04/2019
JANSSEN-CILAG LTD	4,043.52	17/04/2019
JOHN WEISS AND SON LTD	324.00	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	54.92	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	94.03	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	353.94	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	446.58	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,029.40	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	238.69	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	349.75	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	261.64	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	62.34	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,346.01	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,050.60	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,732.35	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	576.34	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	315.68	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	464.55	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	685.02	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	333.32	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	573.91	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	30.00	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	62.77	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	57.58	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	54.92	17/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	66.78	17/04/2019
JUICEWORKS LTD	359.28	17/04/2019
JUICEWORKS LTD	1,437.12	17/04/2019
JUNE MEDICAL UK	1,938.00	17/04/2019
KARL STORZ ENDOSCOPY (UK) LTD	1,749.60	17/04/2019
KARL STORZ ENDOSCOPY (UK) LTD	316.80	17/04/2019
KCI MEDICAL LTD	270.00	17/04/2019
KCOM	119.88	17/04/2019
KCOM	59.94	17/04/2019
KESTREL OPHTHALMICS LTD	147.00	17/04/2019
KEY HEALTH SOLUTIONS LTD	310.70	17/04/2019
KEY LANGUAGES LIMITED	204.60	17/04/2019
KEY LANGUAGES LIMITED	94.10	17/04/2019
KEY LANGUAGES LIMITED	39.60	17/04/2019
KEY LANGUAGES LIMITED	103.00	17/04/2019
KEY LANGUAGES LIMITED	199.60	17/04/2019
KEY LANGUAGES LIMITED	109.70	17/04/2019
KIMAL PLC	252.00	17/04/2019
KIMAL PLC	1,415.23	17/04/2019
KP DOUBLE GLAZING	204.00	17/04/2019
KRYSTALS PHARMACEUTICAL INDUST	350.69	17/04/2019
KRYSTALS PHARMACEUTICAL INDUST	-7.49	17/04/2019
LABORIE MEDICAL TECHNOLOGIES EU	360.00	17/04/2019
LABORIE MEDICAL TECHNOLOGIES EU	1,574.21	17/04/2019
LABORIE MEDICAL TECHNOLOGIES EU	4,320.00	17/04/2019
LABORIE MEDICAL TECHNOLOGIES EU	1,624.73	17/04/2019
LABORIE MEDICAL TECHNOLOGIES EU	4,320.00	17/04/2019
LABORIE MEDICAL TECHNOLOGIES EU	4,320.00	17/04/2019
LAUNCH DIAGNOSTICS LTD	293.14	17/04/2019
LEICA MICROSYSTEMS (UK) LTD	425.54	17/04/2019
LEX AUTOLEASE LTD	511.78	17/04/2019
LEX AUTOLEASE LTD	268.27	17/04/2019
LEX AUTOLEASE LTD	521.28	17/04/2019
LEX AUTOLEASE LTD	464.26	17/04/2019
LEX AUTOLEASE LTD	173.66	17/04/2019
LEX AUTOLEASE LTD	26.75	17/04/2019
LEX AUTOLEASE LTD	163.81	17/04/2019
LEX AUTOLEASE LTD	184.21	17/04/2019
LEX AUTOLEASE LTD	2,173.82	17/04/2019
LEX AUTOLEASE LTD	4,197.31	17/04/2019

Supplier Name	Invoice Value £	Date Paid
LEX AUTOLEASE LTD	147.77	17/04/2019
LEX AUTOLEASE LTD	1,631.95	17/04/2019
LEX AUTOLEASE LTD	2,198.45	17/04/2019
LEX AUTOLEASE LTD	3,642.19	17/04/2019
LEX AUTOLEASE LTD	476.21	17/04/2019
LIMA ORTHOPAEDICS UK LTD	1,410.30	17/04/2019
LIMA ORTHOPAEDICS UK LTD	3,591.54	17/04/2019
LINC MEDICAL SYSTEMS LTD	71.70	17/04/2019
LINCAT LTD	52.57	17/04/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	114.00	17/04/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	114.00	17/04/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	11.45	17/04/2019
LINCS ELECTRICAL WHOLESALERS LT	5.76	17/04/2019
LINCS ELECTRICAL WHOLESALERS LT	46.80	17/04/2019
LINCS ELECTRICAL WHOLESALERS LT	57.60	17/04/2019
LINCS ELECTRICAL WHOLESALERS LT	183.36	17/04/2019
LINCS ELECTRICAL WHOLESALERS LT	86.88	17/04/2019
LINCS ELECTRICAL WHOLESALERS LT	84.17	17/04/2019
LINCS ELECTRICAL WHOLESALERS LT	86.40	17/04/2019
LINCS ELECTRICAL WHOLESALERS LT	58.80	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,270.00	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	543.76	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	5,402.94	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	691.27	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	576.06	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	495.60	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	17/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,433.60	17/04/2019
LLOYDS PHARMACY LTD	4,804.68	17/04/2019
LOCAMED LIMITED	286.20	17/04/2019
LOCAMED LIMITED	358.20	17/04/2019
LOCAMED LIMITED	526.20	17/04/2019
LOCAMED LIMITED	286.20	17/04/2019
LOCAMED LIMITED	286.20	17/04/2019
LOCAMED LIMITED	286.20	17/04/2019
LOCKHART CATERING EQUIPMENT	210.00	17/04/2019
LOCUM PLACEMENT GROUP LIMITED	320.67	17/04/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	17/04/2019
LOCUM PLACEMENT GROUP LIMITED	319.04	17/04/2019
LOCUM PLACEMENT GROUP LIMITED	380.30	17/04/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	17/04/2019
LOOMIS UK LTD	354.29	17/04/2019
MACOPHARMA (UK) LTD	154.80	17/04/2019
MACOPHARMA (UK) LTD	162.00	17/04/2019
MACOPHARMA (UK) LTD	194.69	17/04/2019
MACOPHARMA (UK) LTD	640.80	17/04/2019

Supplier Name	Invoice Value £	Date Paid
MACOPHARMA (UK) LTD	173.52	17/04/2019
MACOPHARMA (UK) LTD	162.00	17/04/2019
MACOPHARMA (UK) LTD	150.00	17/04/2019
MAINLINE INSTRUMENTS LTD	330.00	17/04/2019
MANDEVILLE MEDICINES	307.57	17/04/2019
MAQUET LTD	576.00	17/04/2019
MARC BOLTON PLUMBING & HEATING	782.40	17/04/2019
MARC BOLTON PLUMBING & HEATING	1,476.00	17/04/2019
MARC BOLTON PLUMBING & HEATING	888.00	17/04/2019
MARC BOLTON PLUMBING & HEATING	2,724.00	17/04/2019
MARISCO MEDICAL PRACTICE	209.00	17/04/2019
MARISCO MEDICAL PRACTICE	171.60	17/04/2019
MARISCO MEDICAL PRACTICE	171.60	17/04/2019
MARISCO MEDICAL PRACTICE	209.00	17/04/2019
MARISCO MEDICAL PRACTICE	453.80	17/04/2019
MARSDEN WEIGHING MACHINE GROUI	91.80	17/04/2019
MARSDEN WEIGHING MACHINE GROUI	72.60	17/04/2019
MARSDEN WEIGHING MACHINE GROUI	48.60	17/04/2019
MARSDEN WEIGHING MACHINE GROUI	171.00	17/04/2019
MARSDEN WEIGHING MACHINE GROUI	127.80	17/04/2019
MARSDEN WEIGHING MACHINE GROUI	120.60	17/04/2019
MARSDEN WEIGHING MACHINE GROUI	127.80	17/04/2019
MARSDEN WEIGHING MACHINE GROUI	171.00	17/04/2019
MARSDEN WEIGHING MACHINE GROUI	79.80	17/04/2019
MARSHALL RWF	169.20	17/04/2019
MARTINDALE PHARMACEUTICALS	132.05	17/04/2019
MASIMO EUROPE LTD	93.60	17/04/2019
MATRIX NETWORK SERVICES	478.80	17/04/2019
MATRIX NETWORK SERVICES	454.80	17/04/2019
MAWDSLEYS YORKSHIRE LTD	60.12	17/04/2019
MAWDSLEYS YORKSHIRE LTD	633.60	17/04/2019
MAWDSLEYS YORKSHIRE LTD	113.28	17/04/2019
MAWDSLEYS YORKSHIRE LTD	269.28	17/04/2019
MAWDSLEYS YORKSHIRE LTD	66.53	17/04/2019
MAWDSLEYS YORKSHIRE LTD	120.96	17/04/2019
MAWDSLEYS YORKSHIRE LTD	384.00	17/04/2019
MAWDSLEYS YORKSHIRE LTD	7.18	17/04/2019
MAWDSLEYS YORKSHIRE LTD	414.84	17/04/2019
MAWDSLEYS YORKSHIRE LTD	31.08	17/04/2019
MAWDSLEYS YORKSHIRE LTD	87.46	17/04/2019
MAWDSLEYS YORKSHIRE LTD	153.54	17/04/2019
MAWDSLEYS YORKSHIRE LTD	2.86	17/04/2019
MAWDSLEYS YORKSHIRE LTD	25.20	17/04/2019
MAWDSLEYS YORKSHIRE LTD	69.60	17/04/2019
MAWDSLEYS YORKSHIRE LTD	43.20	17/04/2019
MAWDSLEYS YORKSHIRE LTD	1,584.00	17/04/2019
MAWDSLEYS YORKSHIRE LTD	152.50	17/04/2019
MAWDSLEYS YORKSHIRE LTD	74.78	17/04/2019
MAWDSLEYS YORKSHIRE LTD	9.05	17/04/2019
MAWDSLEYS YORKSHIRE LTD	420.00	17/04/2019
MAWDSLEYS YORKSHIRE LTD	299.94	17/04/2019
MAWDSLEYS YORKSHIRE LTD	17.86	17/04/2019
MAWDSLEYS YORKSHIRE LTD	51.84	17/04/2019
MAWDSLEYS YORKSHIRE LTD	10.80	17/04/2019
MAWDSLEYS YORKSHIRE LTD	6.60	17/04/2019
MAWDSLEYS YORKSHIRE LTD	481.98	17/04/2019
MAWDSLEYS YORKSHIRE LTD	11.76	17/04/2019
MAWDSLEYS YORKSHIRE LTD	4.56	17/04/2019
MAWDSLEYS YORKSHIRE LTD	97.86	17/04/2019
MAWDSLEYS YORKSHIRE LTD	342.86	17/04/2019
MAWDSLEYS YORKSHIRE LTD	531.65	17/04/2019
MAWDSLEYS YORKSHIRE LTD	82.77	17/04/2019
MAWDSLEYS YORKSHIRE LTD	29.70	17/04/2019
MAWDSLEYS YORKSHIRE LTD	71.40	17/04/2019
MAWDSLEYS YORKSHIRE LTD	44.16	17/04/2019
MAWDSLEYS YORKSHIRE LTD	972.91	17/04/2019
MAWDSLEYS YORKSHIRE LTD	1,700.28	17/04/2019
MAWDSLEYS YORKSHIRE LTD	87.77	17/04/2019
MAWDSLEYS YORKSHIRE LTD	380.16	17/04/2019
MAWDSLEYS YORKSHIRE LTD	1.74	17/04/2019
MAWDSLEYS YORKSHIRE LTD	12.00	17/04/2019
MAWDSLEYS YORKSHIRE LTD	106.71	17/04/2019
MAWDSLEYS YORKSHIRE LTD	26.28	17/04/2019
MAWDSLEYS YORKSHIRE LTD	8.99	17/04/2019
MAWDSLEYS YORKSHIRE LTD	14.88	17/04/2019
MAWDSLEYS YORKSHIRE LTD	1,570.53	17/04/2019
MAWDSLEYS YORKSHIRE LTD	9.72	17/04/2019
MAWDSLEYS YORKSHIRE LTD	4.56	17/04/2019
MAWDSLEYS YORKSHIRE LTD	76.08	17/04/2019
MAWDSLEYS YORKSHIRE LTD	62.88	17/04/2019
MAWDSLEYS YORKSHIRE LTD	14.40	17/04/2019
MAWDSLEYS YORKSHIRE LTD	8.17	17/04/2019
MAWDSLEYS YORKSHIRE LTD	42.84	17/04/2019
MAWDSLEYS YORKSHIRE LTD	45.99	17/04/2019
MAWDSLEYS YORKSHIRE LTD	590.55	17/04/2019
MAWDSLEYS YORKSHIRE LTD	93.60	17/04/2019
MAWDSLEYS YORKSHIRE LTD	36.00	17/04/2019
MAWDSLEYS YORKSHIRE LTD	44.16	17/04/2019
MAX-EL CONTROLS LIMITED	4,161.60	17/04/2019

Supplier Name	Invoice Value £	Date Paid
MC REFRIGERATION AND AIR CONDITI	1,023.02	17/04/2019
MC REFRIGERATION AND AIR CONDITI	1,649.17	17/04/2019
MDM MEDICAL LTD	354.60	17/04/2019
MEDARTIS	566.16	17/04/2019
MEDARTIS	1,748.88	17/04/2019
MEDASIL (SURGICAL) LTD	429.12	17/04/2019
MEDICAL 24 LIMITED	424.99	17/04/2019
MEDICAL 24 LIMITED	637.49	17/04/2019
MEDICAL 24 LIMITED	597.75	17/04/2019
MEDICAL 24 LIMITED	531.25	17/04/2019
MEDICAL 24 LIMITED	300.68	17/04/2019
MEDICAL 24 LIMITED	664.18	17/04/2019
MEDICAL 24 LIMITED	399.67	17/04/2019
MEDICAL 24 LIMITED	622.51	17/04/2019
MEDICAL 24 LIMITED	610.93	17/04/2019
MEDICAL 24 LIMITED	376.76	17/04/2019
MEDICAL 24 LIMITED	350.19	17/04/2019
MEDICAL 24 LIMITED	352.01	17/04/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	17/04/2019
MEDICAL PIPED GASES LIMITED	1,567.20	17/04/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	17/04/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	17/04/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	17/04/2019
MEDICAL PROFESSIONAL PERSONNEL	422.06	17/04/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	17/04/2019
MEDICAL PROFESSIONAL PERSONNEL	162.36	17/04/2019
MEDIPLUS LTD	407.40	17/04/2019
MEDTRONIC LTD	191.44	17/04/2019
MEDTRONIC LTD	1,322.30	17/04/2019
MEDTRONIC LTD	1,787.21	17/04/2019
MEDTRONIC LTD	39.98	17/04/2019
MERIT MEDICAL UK LTD	210.00	17/04/2019
MERIT MEDICAL UK LTD	381.60	17/04/2019
MERZ PHARMA UK LTD	1,920.00	17/04/2019
MERZ PHARMA UK LTD	1,920.00	17/04/2019
MICHAEL HOLDSWORTH LTD	118.50	17/04/2019
MICHAEL HOLDSWORTH LTD	716.59	17/04/2019
MICRON ANALYTICAL LTD	324.00	17/04/2019
MICRONCLEAN	544.32	17/04/2019
MICRONCLEAN	34.42	17/04/2019
MICRONCLEAN	170.40	17/04/2019
MICRONCLEAN	287.98	17/04/2019
MISS OPHTHALMICS LTD	234.60	17/04/2019
MITRONE HEALTHCARE LTD	1,490.00	17/04/2019
MOLNLYCKE HEALTH CARE LTD	171.24	17/04/2019
MOVIANTO UK LIMITED	384.00	17/04/2019
MOVIANTO UK LIMITED	176.40	17/04/2019
MOVIANTO UK LIMITED	1,440.00	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	233.22	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	107.78	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.14	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	46.72	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.92	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.05	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	43.99	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.16	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.20	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	42.89	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.20	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	29.04	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.40	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	573.60	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	286.80	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.24	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.01	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	99.89	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.60	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.00	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	44.82	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	36.19	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	501.90	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	573.60	17/04/2019

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	42.48	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	20.16	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.94	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.05	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.19	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	227.77	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	48.89	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.01	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	70.90	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-12.77	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.56	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	60.84	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.98	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.00	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.00	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	71.70	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	36.53	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-13.08	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.69	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	56.87	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.94	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.70	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	59.28	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	58.34	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.05	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.94	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	95.40	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	208.08	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	69.62	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-18.10	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	163.78	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.20	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	95.38	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.98	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	75.04	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.94	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.70	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-16.68	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-16.20	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-4.99	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	133.56	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-18.10	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.94	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.94	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-48.60	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	77.69	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-17.94	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-54.00	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-17.94	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-5.40	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	53.81	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-25.42	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-16.20	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.54	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	57.13	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	51.28	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.34	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	191.28	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.05	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	151.02	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	84.08	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	143.40	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	31.20	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	86.40	17/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	70.20	17/04/2019
MYLAN LIMITED	644.40	17/04/2019
NATIONAL LOCUMS	386.89	17/04/2019
NATIONWIDE GROUP FINANCE	216.09	17/04/2019
NATIONWIDE GROUP FINANCE	178.70	17/04/2019
NATIONWIDE GROUP FINANCE	399.47	17/04/2019
NHS SUPPLY CHAIN	670.17	17/04/2019
NHS SUPPLY CHAIN	2,830.78	17/04/2019
NHS SUPPLY CHAIN	297,970.95	17/04/2019
NINE GROUP INTERNATIONAL LLP	510.48	17/04/2019

Supplier Name	Invoice Value £	Date Paid
NITRITE LTD	748.80	17/04/2019
NL GROUP	301.36	17/04/2019
NL GROUP	387.66	17/04/2019
NL GROUP	315.06	17/04/2019
NL GROUP	389.04	17/04/2019
NL GROUP	445.28	17/04/2019
NL GROUP	375.34	17/04/2019
NL GROUP	409.58	17/04/2019
NL GROUP	416.50	17/04/2019
NL GROUP	387.66	17/04/2019
NL GROUP	416.50	17/04/2019
NL GROUP	387.66	17/04/2019
NL GROUP	416.50	17/04/2019
NL GROUP	445.28	17/04/2019
NL GROUP	387.67	17/04/2019
NL GROUP	389.04	17/04/2019
NLAG CANCER SERV PATIENT INVOLVI	57.30	17/04/2019
NORTH LINCOLNSHIRE COUNCIL	22.17	17/04/2019
NORTH LINCOLNSHIRE COUNCIL	12.67	17/04/2019
NORTH LINGS PAT TESTING LTD	227.60	17/04/2019
NORTHERN STEEPLEJACKS (EDINBUR	696.00	17/04/2019
NOVA LABORATORIES LTD	294.65	17/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	26,712.00	17/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	824.90	17/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	17/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	17/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	1,053.18	17/04/2019
NSPIRE HEALTH LTD	78.60	17/04/2019
OAK MEDICAL SERVICES LTD	298.40	17/04/2019
OCTAPHARMA LTD	900.00	17/04/2019
OCTAPHARMA LTD	3,750.00	17/04/2019
OCTAPHARMA LTD	1,800.00	17/04/2019
OCTAPHARMA LTD	1,500.00	17/04/2019
OCTAPHARMA LTD	750.00	17/04/2019
OCTAPHARMA LTD	2,550.00	17/04/2019
OCTAPHARMA LTD	1,275.00	17/04/2019
OCTAPHARMA LTD	90.00	17/04/2019
OCTAPHARMA LTD	1,650.00	17/04/2019
OCTAPHARMA LTD	750.00	17/04/2019
OCTAPHARMA LTD	750.00	17/04/2019
OCTAPHARMA LTD	375.00	17/04/2019
OCTAPHARMA LTD	750.00	17/04/2019
OCTAPHARMA LTD	1,704.00	17/04/2019
OCTAPHARMA LTD	1,125.00	17/04/2019
OLYMPUS KEYMED	270.00	17/04/2019
OLYMPUS KEYMED	63.60	17/04/2019
OLYMPUS KEYMED	1,296.00	17/04/2019
OPEN FORUM EVENTS LTD	294.00	17/04/2019
OPTIMA MEDICAL LTD	144.00	17/04/2019
OPUS ENERGY (ELECTRICITY)	573.45	17/04/2019
OPUS ENERGY (ELECTRICITY)	285.21	17/04/2019
OPUS ENERGY (ELECTRICITY)	29.72	17/04/2019
OPUS ENERGY (ELECTRICITY)	13.25	17/04/2019
OPUS ENERGY (ELECTRICITY)	284.72	17/04/2019
ORCHARD FIRE AND SECURITY LTD	984.00	17/04/2019
ORTHODYNAMICS LTD	806.04	17/04/2019
ORTHODYNAMICS LTD	1,642.02	17/04/2019
OSSUR UK LTD	900.00	17/04/2019
OTODYNAMICS LTD	228.00	17/04/2019
OTODYNAMICS LTD	246.00	17/04/2019
OTTO BOCK HEALTHCARE PLC	93.60	17/04/2019
OTTO BOCK HEALTHCARE PLC	298.80	17/04/2019
P3 MEDICAL LTD	130.68	17/04/2019
P3 MEDICAL LTD	69.48	17/04/2019
P3 MEDICAL LTD	162.00	17/04/2019
P3 MEDICAL LTD	324.00	17/04/2019
P3 MEDICAL LTD	484.60	17/04/2019
P3 MEDICAL LTD	130.68	17/04/2019
PAJUNK UK MEDICAL PRODUCTS LTD	177.38	17/04/2019
PAJUNK UK MEDICAL PRODUCTS LTD	161.40	17/04/2019
PAJUNK UK MEDICAL PRODUCTS LTD	177.38	17/04/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	17/04/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	178.01	17/04/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	17/04/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	297.00	17/04/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	178.01	17/04/2019
PARKERS MULTI SERVICE CENTRE	1,007.32	17/04/2019
PARKERS MULTI SERVICE CENTRE	470.34	17/04/2019
PAUL HARTMANN LTD	6,912.02	17/04/2019
PEARSON EDUCATION LTD	105.00	17/04/2019
PEEBLES & WAYTE OPHTHALMIC OPTI	3,041.33	17/04/2019
PENNAMED LTD	337.20	17/04/2019
PENNAMED LTD	444.00	17/04/2019
PENNAMED LTD	1,142.40	17/04/2019
PENNAMED LTD	598.80	17/04/2019
PENNAMED LTD	1,753.20	17/04/2019
PENNAMED LTD	136.80	17/04/2019
PENNAMED LTD	250.80	17/04/2019
PENNAMED LTD	423.60	17/04/2019

Supplier Name	Invoice Value £	Date Paid
PENNAMED LTD	408.00	17/04/2019
PENNAMED LTD	337.20	17/04/2019
PENNAMED LTD	78.00	17/04/2019
PERFORMANCE HEALTH LTD	206.16	17/04/2019
PERFORMANCE HEALTH LTD	68.30	17/04/2019
PERFORMANCE HEALTH LTD	440.69	17/04/2019
PERFORMANCE HEALTH LTD	103.08	17/04/2019
PERFORMANCE HEALTH LTD	173.64	17/04/2019
PERFORMANCE HEALTH LTD	784.29	17/04/2019
PERMOBIL LIMITED	367.80	17/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	17/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	369.31	17/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	351.78	17/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	17/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	17/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	17/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	422.06	17/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	17/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	17/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	17/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	17/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	17/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	17/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	541.06	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	20.64	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	84.00	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	77.76	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	23.88	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	86.78	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	30.00	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.87	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	33.60	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.40	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	210.00	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	10.56	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	27.72	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.87	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	110.16	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,541.47	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,352.23	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.14	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	319.20	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,254.13	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,008.00	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	45.00	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	338.64	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	11.66	17/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.28	17/04/2019
PILGRIM FOODSERVICE LTD	145.74	17/04/2019
PILGRIM FOODSERVICE LTD	442.11	17/04/2019
PILGRIM FOODSERVICE LTD	28.96	17/04/2019
PLATINUM NURSING 24 LTD	-620.69	17/04/2019
PLATINUM NURSING 24 LTD	620.69	17/04/2019
PLATINUM NURSING 24 LTD	575.74	17/04/2019
PM STRATEGIC SOURCING LIMITED	21,754.68	17/04/2019
PPG ARCHITECTURAL COATINGS UK L	98.28	17/04/2019
PPM TECHNOLOGY LTD	92.40	17/04/2019
PRACTICUS LIMITED	2,382.48	17/04/2019
PREMIER ENDOSCOPY LTD	729.60	17/04/2019
PREMIER ENDOSCOPY LTD	2,601.60	17/04/2019
PREMIUM PLUS UK DENTAL SUPPLIES	54.00	17/04/2019
PRIDE MOBILITY PRODUCTS LTD	39.60	17/04/2019
PRO HEALTH 24 LIMITED	622.32	17/04/2019
PRO HEALTH 24 LIMITED	643.85	17/04/2019
PRO HEALTH 24 LIMITED	560.74	17/04/2019
PRO HEALTH 24 LIMITED	614.52	17/04/2019
PRO HEALTH 24 LIMITED	643.85	17/04/2019
PRO LAB DIAGNOSTICS	34.74	17/04/2019
PROTECH MEDICAL LTD	94.85	17/04/2019
PROTECH MEDICAL LTD	94.85	17/04/2019
PULLMAN INSTRUMENTS	1,425.23	17/04/2019
PULSE	490.78	17/04/2019
PURPLE SURGICAL UK LTD	191.52	17/04/2019
QBITUS PRODUCTS LTD	155.70	17/04/2019
QBITUS PRODUCTS LTD	175.02	17/04/2019
QBITUS PRODUCTS LTD	192.18	17/04/2019
QBITUS PRODUCTS LTD	50.46	17/04/2019
QBITUS PRODUCTS LTD	262.32	17/04/2019
QBITUS PRODUCTS LTD	210.66	17/04/2019
R MANNERS AND SONS LTD	44.65	17/04/2019
REAL STAFFING GROUP LTD	2,876.26	17/04/2019
RECOGNITION EXPRESS	303.00	17/04/2019
RESMED (UK) LTD	76.32	17/04/2019
RESUSCITATION COUNCIL (UK) TRADI	800.00	17/04/2019
RIVERSIDE SURGERY	208.00	17/04/2019
RJ URMSON COMMISSIONING ENGINEE	840.00	17/04/2019
RLT LAMP SALES	261.86	17/04/2019
ROCHE DIABETES CARE	475.00	17/04/2019
ROCHE DIABETES CARE	274.82	17/04/2019

Supplier Name	Invoice Value £	Date Paid
ROCHE DIABETES CARE	380.93	17/04/2019
ROCHE DIABETES CARE	199.37	17/04/2019
ROCHE DIABETES CARE	299.82	17/04/2019
ROCHE DIABETES CARE	475.00	17/04/2019
ROCHE DIABETES CARE	701.40	17/04/2019
ROCHE DIABETES CARE	414.53	17/04/2019
ROCHE DIABETES CARE	643.51	17/04/2019
ROCHE DIABETES CARE	218.74	17/04/2019
ROCHE DIABETES CARE	569.06	17/04/2019
ROCHE DIABETES CARE	414.08	17/04/2019
ROCHE DIABETES CARE	218.74	17/04/2019
ROCHE DIABETES CARE	406.87	17/04/2019
ROCHE DIABETES CARE	643.78	17/04/2019
ROCHE DIABETES CARE	556.06	17/04/2019
ROCHE DIABETES CARE	525.46	17/04/2019
ROCHE DIAGNOSTICS LTD	4,621.36	17/04/2019
ROCHE PRODUCTS LTD	4,219.01	17/04/2019
ROCHE PRODUCTS LTD	11,630.40	17/04/2019
ROCHE PRODUCTS LTD	964.61	17/04/2019
ROCHE PRODUCTS LTD	8,269.19	17/04/2019
ROOKERY AESTHETIC LTD T/A M&D HE	2,255.00	17/04/2019
ROSEMONT PHARMACEUTICALS LTD	327.60	17/04/2019
ROSEMONT PHARMACEUTICALS LTD	61.20	17/04/2019
RS COMPONENTS LTD	195.00	17/04/2019
RS COMPONENTS LTD	182.11	17/04/2019
SALARY EXCHANGE LIMITED (BIKES)	1,000.00	17/04/2019
SCARTH O EYE CARE	139.10	17/04/2019
SCUNTHORPE SHEET METAL 2010 LTD	180.00	17/04/2019
SCUNTHORPE SHEET METAL 2010 LTD	222.00	17/04/2019
SHEFFMED TRADE SERVICES LTD	33.30	17/04/2019
SHIELD SECURITY SYSTEMS LTD	837.60	17/04/2019
SIGMA PHARMACEUTICALS PLC	248.75	17/04/2019
SIGNS EXPRESS LTD	84.00	17/04/2019
SIGNS EXPRESS LTD	60.00	17/04/2019
SIGNS EXPRESS LTD	120.00	17/04/2019
SIGNS EXPRESS LTD	60.00	17/04/2019
SIGNS EXPRESS LTD	150.00	17/04/2019
SIGNS EXPRESS LTD	342.00	17/04/2019
SIMPLYMED LTD	999.60	17/04/2019
SIMPLYMED LTD	469.20	17/04/2019
SLE LTD	188.40	17/04/2019
SMITHS MEDICAL INTERNATIONAL LTD	114.24	17/04/2019
SOURCE BIOSCIENCE UK LTD	510.00	17/04/2019
SOURCE BIOSCIENCE UK LTD	132.50	17/04/2019
SOURCE BIOSCIENCE UK LTD	170.00	17/04/2019
SOURCE BIOSCIENCE UK LTD	4,684.00	17/04/2019
SOURCE BIOSCIENCE UK LTD	200.00	17/04/2019
SOURCE BIOSCIENCE UK LTD	153.00	17/04/2019
SOURCE BIOSCIENCE UK LTD	720.00	17/04/2019
SOURCE BIOSCIENCE UK LTD	127.50	17/04/2019
SOURCE BIOSCIENCE UK LTD	150.00	17/04/2019
SOURCE BIOSCIENCE UK LTD	560.00	17/04/2019
SOURCE BIOSCIENCE UK LTD	80.00	17/04/2019
SOURCE BIOSCIENCE UK LTD	212.00	17/04/2019
SPECIALS LABORATORY LTD	300.00	17/04/2019
SPECSAVERS (HULL)	39.10	17/04/2019
SPECSAVERS LTD	78.20	17/04/2019
SPECSAVERS LTD	211.60	17/04/2019
SPECSAVERS LTD	551.30	17/04/2019
SPECSAVERS LTD	156.40	17/04/2019
SPECTRUM OPHTHALMICS	727.32	17/04/2019
SPECTRUM OPHTHALMICS	331.32	17/04/2019
SPECTRUM OPHTHALMICS	114.60	17/04/2019
SPECTRUM OPHTHALMICS	543.00	17/04/2019
SPECTRUM OPHTHALMICS	125.58	17/04/2019
SPECTRUM OPHTHALMICS	447.30	17/04/2019
STAMPS DIRECT LTD	9.76	17/04/2019
STANLEY SECURITY SOLUTIONS LTD	21,171.75	17/04/2019
STRYKER UK LTD	252.00	17/04/2019
SUNDRY PL SUPPLIER BACS	400.00	17/04/2019
SUNDRY PO SUPPLIER	838.80	17/04/2019
SUNRISE MEDICAL LTD	423.60	17/04/2019
SUNRISE MEDICAL LTD	116.69	17/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	194.76	17/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	12,988.80	17/04/2019
SYNERGY HOSPITAL STERLISATION	51.26	17/04/2019
SYNERGY HOSPITAL STERLISATION	132.91	17/04/2019
SYNERGY HOSPITAL STERLISATION	88.61	17/04/2019
SYNERGY HOSPITAL STERLISATION	789.16	17/04/2019
SYNERGY HOSPITAL STERLISATION	581.36	17/04/2019
SYNERGY HOSPITAL STERLISATION	132.91	17/04/2019
SYNERGY HOSPITAL STERLISATION	44.30	17/04/2019
SYNERGY HOSPITAL STERLISATION	45.94	17/04/2019
SYNERGY HOSPITAL STERLISATION	44.30	17/04/2019
SYNERGY HOSPITAL STERLISATION	51.26	17/04/2019
T.J. SMITH AND NEPHEW LIMITED	370.80	17/04/2019
T.J. SMITH AND NEPHEW LIMITED	567.05	17/04/2019
T.J. SMITH AND NEPHEW LIMITED	316.80	17/04/2019
T.J. SMITH AND NEPHEW LIMITED	1,016.40	17/04/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	259.45	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	476.52	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	401.68	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	518.89	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	476.52	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	401.68	17/04/2019
TFS HEALTHCARE	353.80	17/04/2019
TFS HEALTHCARE	259.45	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	401.68	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	330.22	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	386.89	17/04/2019
TFS HEALTHCARE	330.22	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	476.12	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	439.66	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.08	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	476.52	17/04/2019
TFS HEALTHCARE	518.89	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	259.45	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	627.00	17/04/2019
TFS HEALTHCARE	518.89	17/04/2019
TFS HEALTHCARE	518.89	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	518.89	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	330.20	17/04/2019
TFS HEALTHCARE	577.86	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	283.04	17/04/2019
TFS HEALTHCARE	627.00	17/04/2019
TFS HEALTHCARE	401.68	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	401.68	17/04/2019
TFS HEALTHCARE	518.89	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	330.22	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	386.89	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	518.89	17/04/2019
TFS HEALTHCARE	386.89	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	351.12	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	235.87	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	330.22	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	424.14	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	283.04	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	401.68	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	401.68	17/04/2019
TFS HEALTHCARE	306.62	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	306.62	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	235.87	17/04/2019
TFS HEALTHCARE	353.80	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	332.83	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	401.68	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	353.80	17/04/2019
TFS HEALTHCARE	259.45	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	259.45	17/04/2019
TFS HEALTHCARE	542.48	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	330.22	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.08	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	386.89	17/04/2019
TFS HEALTHCARE	551.76	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	330.22	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	332.83	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	401.68	17/04/2019
TFS HEALTHCARE	401.68	17/04/2019
TFS HEALTHCARE	518.89	17/04/2019
TFS HEALTHCARE	519.41	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	589.66	17/04/2019
TFS HEALTHCARE	386.89	17/04/2019
TFS HEALTHCARE	401.68	17/04/2019
TFS HEALTHCARE	386.89	17/04/2019
TFS HEALTHCARE	518.89	17/04/2019
TFS HEALTHCARE	401.68	17/04/2019
TFS HEALTHCARE	401.68	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	566.06	17/04/2019
TFS HEALTHCARE	212.28	17/04/2019
TFS HEALTHCARE	330.20	17/04/2019
TFS HEALTHCARE	401.68	17/04/2019
TFS HEALTHCARE	250.80	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	501.60	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	401.68	17/04/2019
TFS HEALTHCARE	601.92	17/04/2019
TFS HEALTHCARE	351.12	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
TFS HEALTHCARE	576.84	17/04/2019
THE LEARNING EYE LTD T/A TLE MIAD	1,290.00	17/04/2019
THOMAS STONER SUPPLIES	136.80	17/04/2019
THOMAS STONER SUPPLIES	81.60	17/04/2019
THORNBURY NURSING SERVICES	668.40	17/04/2019
THORNBURY NURSING SERVICES	514.77	17/04/2019
THORNBURY NURSING SERVICES	369.79	17/04/2019
THORNBURY NURSING SERVICES	937.00	17/04/2019
THORNBURY NURSING SERVICES	530.75	17/04/2019
THORNBURY NURSING SERVICES	1,124.43	17/04/2019
THORNBURY NURSING SERVICES	742.32	17/04/2019
THORNBURY NURSING SERVICES	546.15	17/04/2019
THORNBURY NURSING SERVICES	1,015.43	17/04/2019
THORNBURY NURSING SERVICES	744.28	17/04/2019
THORNBURY NURSING SERVICES	912.50	17/04/2019
THORNBURY NURSING SERVICES	1,020.92	17/04/2019
THORNBURY NURSING SERVICES	1,091.59	17/04/2019
THORNBURY NURSING SERVICES	866.89	17/04/2019
TIFFIN SANDWICHES LTD	1,781.98	17/04/2019
TNT UK LTD	-67.34	17/04/2019
TNT UK LTD	42.23	17/04/2019
TNT UK LTD	19.19	17/04/2019
TNT UK LTD	24.88	17/04/2019
TNT UK LTD	24.88	17/04/2019
TPS HEALTHCARE GROUP LTD	541.44	17/04/2019
TPS HEALTHCARE GROUP LTD	1,441.44	17/04/2019
TPS HEALTHCARE GROUP LTD	1,441.44	17/04/2019
TRAVIS PERKINS TRADING CO LTD	1,272.38	17/04/2019
TRISTEL SOLUTIONS LTD	134.89	17/04/2019
TRULIFE LTD	42.80	17/04/2019
TRUSTMARQUE SOLUTIONS LTD	65.45	17/04/2019
TRUSTMARQUE SOLUTIONS LTD	216.95	17/04/2019
TRUSTMARQUE SOLUTIONS LTD	803.99	17/04/2019
TRUSTMARQUE SOLUTIONS LTD	-216.95	17/04/2019
TRUSTMARQUE SOLUTIONS LTD	-73.25	17/04/2019
TRUSTMARQUE SOLUTIONS LTD	721.15	17/04/2019
TRUSTMARQUE SOLUTIONS LTD	324.53	17/04/2019
UK ENGAGE	1,835.83	17/04/2019
UK MEDICAL LTD	2,058.00	17/04/2019
ULTIMATE HEALTHCARE LTD	405.79	17/04/2019
UMBRELLA CONTRACTS LIMITED (UMB	1,596.00	17/04/2019
UMBRELLA-COMPANY LTD	5,619.60	17/04/2019
UNIMED ELECTRODE SUPPLIES LTD	73.20	17/04/2019
UNIMED ELECTRODE SUPPLIES LTD	554.40	17/04/2019
UNISURGE INTERNATIONAL LTD	681.22	17/04/2019
UNISURGE INTERNATIONAL LTD	340.61	17/04/2019
UNISURGE INTERNATIONAL LTD	25.92	17/04/2019
UNIVERSAL AIDS LTD	197.39	17/04/2019
UNIVERSAL AIDS LTD	63.53	17/04/2019
UNIVERSAL AIDS LTD	181.89	17/04/2019
UNIVERSAL AIDS LTD	61.60	17/04/2019
UNIVERSAL AIDS LTD	15.46	17/04/2019
UNIVERSAL AIDS LTD	33.13	17/04/2019
UNIVERSAL AIDS LTD	97.80	17/04/2019
UNIVERSAL AIDS LTD	123.19	17/04/2019
UNIVERSAL AIDS LTD	22.91	17/04/2019
UNIVERSAL AIDS LTD	7.73	17/04/2019
URGENT NURSING	551.88	17/04/2019
URGENT NURSING	621.00	17/04/2019
URGENT NURSING	733.80	17/04/2019
URGENT NURSING	667.08	17/04/2019
URGENT NURSING	648.00	17/04/2019
URGENT NURSING	800.40	17/04/2019
URGENT NURSING	513.00	17/04/2019
URGENT NURSING	114.96	17/04/2019
URGENT NURSING	544.32	17/04/2019
URGENT NURSING	701.04	17/04/2019

Supplier Name	Invoice Value £	Date Paid
URGENT NURSING	656.64	17/04/2019
URGENT NURSING	551.88	17/04/2019
URGENT NURSING	544.32	17/04/2019
VALLEY NORTHERN	154.15	17/04/2019
VANGUARD HEALTHCARE SOLUTIONS	110,613.98	17/04/2019
VENI VIDI LTD	1,570.50	17/04/2019
VERATHON MEDICAL (UK) LTD	289.50	17/04/2019
VERATHON MEDICAL (UK) LTD	1,146.26	17/04/2019
VERITON PHARMA LIMITED	148.39	17/04/2019
VERITON PHARMA LIMITED	23.76	17/04/2019
VIAMED LTD	91.20	17/04/2019
VIAMED LTD	108.00	17/04/2019
VIAMED LTD	53.40	17/04/2019
VIAMED LTD	60.00	17/04/2019
VIAPATH ANALYTICS LLP	27.00	17/04/2019
VIAPATH ANALYTICS LLP	302.55	17/04/2019
VIAPATH ANALYTICS LLP	919.90	17/04/2019
VIAPATH ANALYTICS LLP	162.80	17/04/2019
VIAPATH ANALYTICS LLP	60.00	17/04/2019
VIKING HARDWARE LTD	99.00	17/04/2019
VIKING HARDWARE LTD	380.02	17/04/2019
VIKING HARDWARE LTD	2,128.70	17/04/2019
VIRGIN MEDIA BUSINESS LTD (1644554	88.00	17/04/2019
VIRGIN MEDIA BUSINESS LTD (1644554	74.80	17/04/2019
VIRGIN MEDIA PAYMENTS LTD (803521	54.00	17/04/2019
VISION EXPRESS (UK) LTD	3,074.00	17/04/2019
VISION EXPRESS (UK) LTD	1,382.48	17/04/2019
VISION EXPRESS (UK) LTD	3,074.00	17/04/2019
VISION EXPRESS (UK) LTD	39.10	17/04/2019
VISION EXPRESS (UK) LTD	2,982.98	17/04/2019
VISION EXPRESS (UK) LTD	39.10	17/04/2019
VISION EXPRESS (UK) LTD	39.10	17/04/2019
VISION EXPRESS (UK) LTD	39.10	17/04/2019
VISION EXPRESS (UK) LTD	430.00	17/04/2019
VISION EXPRESS (UK) LTD	1,382.48	17/04/2019
VODAFONE	573.88	17/04/2019
VODAFONE	13.20	17/04/2019
VODAFONE CORPORATE LTD	40.30	17/04/2019
VWR INTERNATIONAL	414.48	17/04/2019
VWR INTERNATIONAL	257.35	17/04/2019
VWR INTERNATIONAL	224.62	17/04/2019
WALTERS MEDICAL LTD	72.00	17/04/2019
WALTERS MEDICAL LTD	174.00	17/04/2019
WALTERS MEDICAL LTD	90.00	17/04/2019
WALTERS MEDICAL LTD	781.80	17/04/2019
WALTERS MEDICAL LTD	331.50	17/04/2019
WALTERS MEDICAL LTD	420.00	17/04/2019
WALTERS MEDICAL LTD	702.00	17/04/2019
WALTERS MEDICAL LTD	-11.40	17/04/2019
WALTERS MEDICAL LTD	72.00	17/04/2019
WALTERS MEDICAL LTD	954.00	17/04/2019
WALTERS OPTICIANS	103.30	17/04/2019
WATERPLUS	228.89	17/04/2019
WATERPLUS	62.84	17/04/2019
WATERPLUS	215.04	17/04/2019
WAVES (ANGLIAN WATER BUSINESS)	287.14	17/04/2019
WAVES (ANGLIAN WATER BUSINESS)	209.16	17/04/2019
WAVES (ANGLIAN WATER BUSINESS)	40.27	17/04/2019
WAVES (ANGLIAN WATER BUSINESS)	277.99	17/04/2019
WELCH ALLYN (UK) LTD	478.51	17/04/2019
WEST TOWN SURGERY	2,730.00	17/04/2019
WEST TOWN SURGERY	2,730.00	17/04/2019
WEST TOWN SURGERY	2,670.00	17/04/2019
WHISTL UK LIMITED	3,330.10	17/04/2019
WHISTL UK LIMITED	2,572.44	17/04/2019
WHISTL UK LIMITED	183.26	17/04/2019
ZIMMER BIOMET LTD	253.20	17/04/2019
ZIMMER BIOMET LTD	253.20	17/04/2019
ZIMMER BIOMET LTD	664.56	17/04/2019
ZIMMER BIOMET LTD	7.44	17/04/2019
EX GRATIA PAYMENTS CHEQUE	250.00	18/04/2019
HETA	1,320.00	18/04/2019
HETA	2,640.00	18/04/2019
HMCS	20.00	18/04/2019
HMRC	30,285.52	18/04/2019
HMRC	17,776.40	18/04/2019
HMRC	23,942.95	18/04/2019
HMRC	19,819.80	18/04/2019
PATIENTS TRAVEL CHEQUE	7.20	18/04/2019
PETTY CASH DPOW	333.63	18/04/2019
SUNDRY PL SUPPLIER CHEQUE	10.00	18/04/2019
ALTDIGITAL NETWORKS LTD	1,058.17	23/04/2019
BALMORAL TANKS LTD	53,029.22	23/04/2019
BOC LTD	816.00	23/04/2019
CAMBRIDGE UNIVERSITY HOSP NHS F	650.00	23/04/2019
CARDIFF AND VALE ULHB	452.59	23/04/2019
CARDIFF AND VALE ULHB	1,063.48	23/04/2019
CARDIFF AND VALE ULHB	-7.89	23/04/2019
CARDIFF AND VALE ULHB	39.45	23/04/2019

Supplier Name	Invoice Value £	Date Paid
CARDIFF AND VALE ULHB	809.99	23/04/2019
CARDIFF AND VALE ULHB	757.92	23/04/2019
CARDIFF AND VALE ULHB	345.31	23/04/2019
COUNTRESS OF CHESTER HOSP NHS F	125.00	23/04/2019
DSSR	2,400.00	23/04/2019
EMIS HEALTH	108,000.00	23/04/2019
EPSOM AND ST HELIER UNIV HOSP NH	61.94	23/04/2019
EXCELL ELEC CONTRACTORS LTD	1,377.36	23/04/2019
EXCELL ELEC CONTRACTORS LTD	7,269.74	23/04/2019
EXCELL ELEC CONTRACTORS LTD	12,762.68	23/04/2019
EXCELL ELEC CONTRACTORS LTD	2,341.91	23/04/2019
FRED MARGARSON LTD	1,915.20	23/04/2019
FRIMLEY HEALTH NHS FOUNDATION T	99.99	23/04/2019
FRIMLEY HEALTH NHS FOUNDATION T	215.19	23/04/2019
GREAT ORMOND ST HOSP_CHILDREN	750.00	23/04/2019
GREAT ORMOND ST HOSP_CHILDREN	216.18	23/04/2019
HOSPITAL METALCRAFT LTD	768.26	23/04/2019
HUMBER NHS FOUNDATION TRUST	186.00	23/04/2019
HUMBER NHS FOUNDATION TRUST	93.00	23/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	26,921.93	23/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	-500.00	23/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,221.20	23/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	751.08	23/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	-80.74	23/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,156.76	23/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	2,615.08	23/04/2019
MC REFRIGERATION AND AIR CONDITI	8,631.83	23/04/2019
MICRON ANALYTICAL LTD	420.00	23/04/2019
MICRON ANALYTICAL LTD	114.00	23/04/2019
MICRON ANALYTICAL LTD	114.00	23/04/2019
MICRON ANALYTICAL LTD	24.00	23/04/2019
MICRON ANALYTICAL LTD	144.00	23/04/2019
MID YORKSHIRE HOSPITALS NHS TRU	150.00	23/04/2019
MID YORKSHIRE HOSPITALS NHS TRU	150.00	23/04/2019
NEWCASTLE UPON TYNE HOSP NHS F	564.75	23/04/2019
NEWCASTLE UPON TYNE HOSP NHS F	42.00	23/04/2019
NEWCASTLE UPON TYNE HOSP NHS F	140.00	23/04/2019
NEWCASTLE UPON TYNE HOSP NHS F	43.58	23/04/2019
NHS BLOOD AND TRANSPLANT	61.50	23/04/2019
NHS BLOOD AND TRANSPLANT	61.50	23/04/2019
NHS GREATER GLASGOW	-40.98	23/04/2019
NHS GREATER GLASGOW	81.96	23/04/2019
NHS GREATER GLASGOW	40.98	23/04/2019
NHS NORTH EAST LINCOLNSHIRE CCC	5,555.20	23/04/2019
NHS NORTH EAST LINCOLNSHIRE CCC	5,376.00	23/04/2019
NHS SUPPLY CHAIN	1,374.64	23/04/2019
NORTH BRISTOL NHS TRUST	123.37	23/04/2019
NORTH TEES AND HARTLEPOOL NHS F	5,221.00	23/04/2019
NORTH TEES AND HARTLEPOOL NHS F	19,149.00	23/04/2019
NORTH WEST ANGLIA NHS FOUNDATI	50,000.00	23/04/2019
NOTTINGHAM UNIVERSITY HOSPITALS	5,207.35	23/04/2019
NOTTINGHAM UNIVERSITY HOSPITALS	-128.83	23/04/2019
NOTTINGHAM UNIVERSITY HOSPITALS	93.78	23/04/2019
NOTTINGHAM UNIVERSITY HOSPITALS	7,952.20	23/04/2019
NOTTINGHAM UNIVERSITY HOSPITALS	11,889.53	23/04/2019
PARITY COMPUTERS LTD	153,467.94	23/04/2019
PARITY COMPUTERS LTD	141,009.60	23/04/2019
PARITY COMPUTERS LTD	207,989.16	23/04/2019
PARITY COMPUTERS LTD	58,388.40	23/04/2019
PARITY COMPUTERS LTD	52,878.60	23/04/2019
PARITY COMPUTERS LTD	14,100.96	23/04/2019
PARITY COMPUTERS LTD	8,264.70	23/04/2019
PARITY COMPUTERS LTD	4,622.94	23/04/2019
PUBLIC HEALTH ENGLAND	-195.78	23/04/2019
PUBLIC HEALTH ENGLAND	-240.89	23/04/2019
PUBLIC HEALTH ENGLAND	289.93	23/04/2019
PUBLIC HEALTH ENGLAND	240.89	23/04/2019
PUBLIC HEALTH ENGLAND	726.97	23/04/2019
PUBLIC HEALTH ENGLAND	-23.04	23/04/2019
RIDER LEVETT BUCKNALL UK LTD	6,098.21	23/04/2019
ROTHERHAM DONC_S HUMBER MH NF	2,454.00	23/04/2019
ROTHERHAM DONC_S HUMBER MH NF	15,109.59	23/04/2019
ROYAL DEVON AND EXETER NHS FOU	59.25	23/04/2019
ROYAL DEVON AND EXETER NHS FOU	82.95	23/04/2019
ROYAL LIVERPOOL_BROADGREEN HO	586.00	23/04/2019
ROYAL LIVERPOOL_BROADGREEN HO	578.72	23/04/2019
S CLARK PLUMBING & HEATING LTD	5,554.80	23/04/2019
SHEFFIELD CHILDRENS NHS FOUNDA	596.70	23/04/2019
SHEFFIELD CHILDRENS NHS FOUNDA	103.00	23/04/2019
SHEFFIELD CHILDRENS NHS FOUNDA	103.00	23/04/2019
SHEFFIELD CHILDRENS NHS FOUNDA	342.80	23/04/2019
SHEFFIELD CHILDRENS NHS FOUNDA	73.13	23/04/2019
SHEFFIELD CHILDRENS NHS FOUNDA	2,343.10	23/04/2019
SHEFFIELD CHILDRENS NHS FOUNDA	1,185.30	23/04/2019
SHEFFIELD CHILDRENS NHS FOUNDA	2,188.75	23/04/2019
SHEFFIELD CHILDRENS NHS FOUNDA	700.00	23/04/2019
SHEFFIELD CHILDRENS NHS FOUNDA	1,240.00	23/04/2019
SHEFFIELD CHILDRENS NHS FOUNDA	350.00	23/04/2019
SHEFFIELD CHILDRENS NHS FOUNDA	103.00	23/04/2019

Supplier Name	Invoice Value £	Date Paid
SHEFFIELD CHILDRENS NHS FOUNDAT	1,240.00	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	86.32	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	293.00	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	120.29	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	340.00	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	26.06	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	158.43	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	613.54	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	172.09	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	545.16	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	510.00	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	90.00	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	3,230.28	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	-25.50	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	158.43	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	733.08	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	219.00	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	219.00	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	26.06	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	3,593.92	23/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	194.00	23/04/2019
UNIVERSITY HOSPITALS OF LEICESTE	78.00	23/04/2019
UNIVERSITY HOSPITALS OF MORECAM	683.47	23/04/2019
GLOOKO	2,800.00	24/04/2019
GLOOKO	2,050.00	24/04/2019
GLOOKO	1,500.00	24/04/2019
GLOOKO	1,100.00	24/04/2019
GLOOKO	1,100.00	24/04/2019
GLOOKO	725.00	24/04/2019
INSTAND E.V.	104.13	24/04/2019
VOCERA COMMUNICATIONS UK LTD	543.50	24/04/2019
VOCERA COMMUNICATIONS UK LTD	2,860.80	24/04/2019
3Q INDUSTRIAL SUPPLIES LTD	724.30	25/04/2019
AAH HOSPITAL SERVICE	477.91	25/04/2019
AAH HOSPITAL SERVICE	19.80	25/04/2019
AAH HOSPITAL SERVICE	96.68	25/04/2019
AAH HOSPITAL SERVICE	31.82	25/04/2019
AAH HOSPITAL SERVICE	115.20	25/04/2019
AAH HOSPITAL SERVICE	84.24	25/04/2019
AAH HOSPITAL SERVICE	3.84	25/04/2019
AAH HOSPITAL SERVICE	360.58	25/04/2019
AAH HOSPITAL SERVICE	93.70	25/04/2019
AAH HOSPITAL SERVICE	90.00	25/04/2019
AAH HOSPITAL SERVICE	33.60	25/04/2019
AAH HOSPITAL SERVICE	270.96	25/04/2019
AAH HOSPITAL SERVICE	45.00	25/04/2019
AAH HOSPITAL SERVICE	226.08	25/04/2019
AAH HOSPITAL SERVICE	48.73	25/04/2019
AAH HOSPITAL SERVICE	429.36	25/04/2019
AAH HOSPITAL SERVICE	24.99	25/04/2019
AAH HOSPITAL SERVICE	347.82	25/04/2019
AAH HOSPITAL SERVICE	2.88	25/04/2019
AAH HOSPITAL SERVICE	1,124.40	25/04/2019
AAH HOSPITAL SERVICE	36.96	25/04/2019
AAH HOSPITAL SERVICE	10.80	25/04/2019
AAH HOSPITAL SERVICE	360.57	25/04/2019
AAH HOSPITAL SERVICE	58.08	25/04/2019
AAH HOSPITAL SERVICE	105.19	25/04/2019
AAH HOSPITAL SERVICE	19.97	25/04/2019
AAH HOSPITAL SERVICE	533.71	25/04/2019
AAH HOSPITAL SERVICE	384.00	25/04/2019
AAH HOSPITAL SERVICE	864.00	25/04/2019
AAH HOSPITAL SERVICE	9.90	25/04/2019
AAH HOSPITAL SERVICE	311.81	25/04/2019
AAH HOSPITAL SERVICE	8.14	25/04/2019
AAH HOSPITAL SERVICE	13.46	25/04/2019
AAH HOSPITAL SERVICE	6.24	25/04/2019
AAH HOSPITAL SERVICE	6.24	25/04/2019
AAH HOSPITAL SERVICE	13.20	25/04/2019
AAH HOSPITAL SERVICE	10.44	25/04/2019
AAH HOSPITAL SERVICE	96.60	25/04/2019
AAH HOSPITAL SERVICE	1,808.28	25/04/2019
AAH HOSPITAL SERVICE	116.50	25/04/2019
AAH HOSPITAL SERVICE	50.11	25/04/2019
AAH HOSPITAL SERVICE	661.20	25/04/2019
AAH HOSPITAL SERVICE	72.00	25/04/2019
AAH HOSPITAL SERVICE	72.66	25/04/2019
AAH HOSPITAL SERVICE	114.00	25/04/2019
AAH HOSPITAL SERVICE	1,108.08	25/04/2019
AAH HOSPITAL SERVICE	39.91	25/04/2019
AAH HOSPITAL SERVICE	562.03	25/04/2019
AAH HOSPITAL SERVICE	54.22	25/04/2019
AAH HOSPITAL SERVICE	8.40	25/04/2019
AAH HOSPITAL SERVICE	43.20	25/04/2019
AAH HOSPITAL SERVICE	487.92	25/04/2019
AAH HOSPITAL SERVICE	112.80	25/04/2019
AAH HOSPITAL SERVICE	93.70	25/04/2019
AAH HOSPITAL SERVICE	640.80	25/04/2019
AAH HOSPITAL SERVICE	462.82	25/04/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	430.56	25/04/2019
AAH HOSPITAL SERVICE	57.60	25/04/2019
AAH HOSPITAL SERVICE	27.60	25/04/2019
AAH HOSPITAL SERVICE	1,168.87	25/04/2019
AAH HOSPITAL SERVICE	114.74	25/04/2019
AAH HOSPITAL SERVICE	79.51	25/04/2019
AAH HOSPITAL SERVICE	12.60	25/04/2019
AAH HOSPITAL SERVICE	331.49	25/04/2019
AAH HOSPITAL SERVICE	33.12	25/04/2019
AAH HOSPITAL SERVICE	15.60	25/04/2019
AAH HOSPITAL SERVICE	22.40	25/04/2019
AAH HOSPITAL SERVICE	48.00	25/04/2019
AAH HOSPITAL SERVICE	93.70	25/04/2019
AAH HOSPITAL SERVICE	126.84	25/04/2019
AAH HOSPITAL SERVICE	117.54	25/04/2019
AAH HOSPITAL SERVICE	52.38	25/04/2019
AAH HOSPITAL SERVICE	8.40	25/04/2019
AAH HOSPITAL SERVICE	192.24	25/04/2019
AAH HOSPITAL SERVICE	279.44	25/04/2019
AAH HOSPITAL SERVICE	4.44	25/04/2019
AAH HOSPITAL SERVICE	1,200.00	25/04/2019
AAH HOSPITAL SERVICE	823.99	25/04/2019
AAH HOSPITAL SERVICE	1,202.40	25/04/2019
AAH HOSPITAL SERVICE	45.43	25/04/2019
AAH HOSPITAL SERVICE	180.29	25/04/2019
AAH HOSPITAL SERVICE	32.23	25/04/2019
AAH HOSPITAL SERVICE	310.78	25/04/2019
AAH HOSPITAL SERVICE	46.08	25/04/2019
AAH HOSPITAL SERVICE	190.80	25/04/2019
AAH HOSPITAL SERVICE	2.40	25/04/2019
AAH HOSPITAL SERVICE	-329.28	25/04/2019
AAH HOSPITAL SERVICE	484.68	25/04/2019
AAH HOSPITAL SERVICE	409.12	25/04/2019
AAH HOSPITAL SERVICE	240.38	25/04/2019
AAH HOSPITAL SERVICE	638.27	25/04/2019
AAH HOSPITAL SERVICE	6.86	25/04/2019
AAH HOSPITAL SERVICE	52.52	25/04/2019
AAH HOSPITAL SERVICE	553.42	25/04/2019
AAH HOSPITAL SERVICE	1,110.86	25/04/2019
AAH HOSPITAL SERVICE	1,443.60	25/04/2019
AAH HOSPITAL SERVICE	270.70	25/04/2019
AAH HOSPITAL SERVICE	177.62	25/04/2019
AAH HOSPITAL SERVICE	-411.60	25/04/2019
AAH HOSPITAL SERVICE	43.20	25/04/2019
AAH HOSPITAL SERVICE	656.68	25/04/2019
AAH HOSPITAL SERVICE	36.90	25/04/2019
AAH HOSPITAL SERVICE	4.04	25/04/2019
AAH HOSPITAL SERVICE	25.06	25/04/2019
AAH HOSPITAL SERVICE	27.00	25/04/2019
AAH HOSPITAL SERVICE	100.80	25/04/2019
AAH HOSPITAL SERVICE	3.84	25/04/2019
AAH HOSPITAL SERVICE	1.99	25/04/2019
AAH HOSPITAL SERVICE	8.14	25/04/2019
AAH HOSPITAL SERVICE	288.54	25/04/2019
AAH HOSPITAL SERVICE	3.24	25/04/2019
AAH HOSPITAL SERVICE	100.39	25/04/2019
AAH HOSPITAL SERVICE	72.00	25/04/2019
AAH HOSPITAL SERVICE	370.39	25/04/2019
AAH HOSPITAL SERVICE	100.80	25/04/2019
AAH HOSPITAL SERVICE	74.50	25/04/2019
AAH HOSPITAL SERVICE	372.47	25/04/2019
AAH HOSPITAL SERVICE	374.40	25/04/2019
AAH HOSPITAL SERVICE	1,374.60	25/04/2019
AAH HOSPITAL SERVICE	59.40	25/04/2019
AAH HOSPITAL SERVICE	578.30	25/04/2019
AAH HOSPITAL SERVICE	32.40	25/04/2019
AAH HOSPITAL SERVICE	102.96	25/04/2019
AAH HOSPITAL SERVICE	31.20	25/04/2019
AAH HOSPITAL SERVICE	115.44	25/04/2019
AAH HOSPITAL SERVICE	1,053.06	25/04/2019
AAH HOSPITAL SERVICE	44.57	25/04/2019
AAH HOSPITAL SERVICE	978.43	25/04/2019
AAH HOSPITAL SERVICE	629.97	25/04/2019
AAH HOSPITAL SERVICE	44.64	25/04/2019
AAH HOSPITAL SERVICE	247.76	25/04/2019
AAH HOSPITAL SERVICE	114.00	25/04/2019
AAH HOSPITAL SERVICE	-120.00	25/04/2019
AAH HOSPITAL SERVICE	-18.32	25/04/2019
AAH HOSPITAL SERVICE	-21.20	25/04/2019
AAH HOSPITAL SERVICE	-62.50	25/04/2019
AAH HOSPITAL SERVICE	-1.28	25/04/2019
AAH HOSPITAL SERVICE	-19.91	25/04/2019
AAH HOSPITAL SERVICE	64.42	25/04/2019
AAH HOSPITAL SERVICE	103.20	25/04/2019
AAH HOSPITAL SERVICE	1,085.54	25/04/2019
AAH HOSPITAL SERVICE	154.32	25/04/2019
AAH HOSPITAL SERVICE	14.11	25/04/2019
AAH HOSPITAL SERVICE	16.88	25/04/2019
AAH HOSPITAL SERVICE	1,920.00	25/04/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	42.62	25/04/2019
AAH HOSPITAL SERVICE	76.32	25/04/2019
AAH HOSPITAL SERVICE	120.96	25/04/2019
AAH HOSPITAL SERVICE	35.35	25/04/2019
AAH HOSPITAL SERVICE	1,149.72	25/04/2019
AAH HOSPITAL SERVICE	221.59	25/04/2019
AAH HOSPITAL SERVICE	692.28	25/04/2019
AAH HOSPITAL SERVICE	31.43	25/04/2019
ABBOTT LABORATORIES LTD	1,015.92	25/04/2019
ACOUSTIC METROLOGY LTD	635.71	25/04/2019
ACTIVE TAGGING LTD	634.73	25/04/2019
ACTIVE TAGGING LTD	333.60	25/04/2019
ADVANCED GLOBAL HEALTH LTD	591.00	25/04/2019
AGILENT TECHNOLOGIES	613.69	25/04/2019
AGILENT TECHNOLOGIES	2,974.51	25/04/2019
ALERE LTD	3,579.10	25/04/2019
ALERE LTD	5,082.77	25/04/2019
ALERE LTD	756.53	25/04/2019
ALERE LTD	2,338.06	25/04/2019
ALERE LTD	685.80	25/04/2019
ALL IN ONE MEDICAL	83.70	25/04/2019
ALLERGAN LTD	249.60	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	81.60	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.50	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,126.26	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,754.13	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	81.60	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-814.63	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	521.28	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	31.97	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	211.43	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	518.40	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3,559.14	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	31.82	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	149.76	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	50.40	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	606.87	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	445.70	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	39.60	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	215.18	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,781.11	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,937.76	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	593.72	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	11.89	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,408.00	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	57.31	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	36.00	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	175.20	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	664.15	25/04/2019
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	25/04/2019
ALLIANCE MEDICAL LTD	17,100.00	25/04/2019
ALLIANCE MEDICAL LTD	-3,300.00	25/04/2019
ALLIANCE MEDICAL LTD	39,900.00	25/04/2019
ALLOGA UK LTD	1,920.00	25/04/2019
ALLOGA UK LTD	6.48	25/04/2019
ALLOGA UK LTD	23.81	25/04/2019
ALLOGA UK LTD	70.60	25/04/2019
ALLOGA UK LTD	3,600.00	25/04/2019
ALLOGA UK LTD	18.00	25/04/2019
ALLOGA UK LTD	76.99	25/04/2019
ALLOGA UK LTD	466.56	25/04/2019
ALLOGA UK LTD	1,920.00	25/04/2019
ALLOGA UK LTD	30.05	25/04/2019
ALLOGA UK LTD	9,120.00	25/04/2019
ALLOGA UK LTD	328.92	25/04/2019
ALLOGA UK LTD	1,920.00	25/04/2019
ALLOGA UK LTD	417.60	25/04/2019
ALLOGA UK LTD	710.82	25/04/2019
ALPHABET (UK) FLEET MANAGEMENT I	36.43	25/04/2019
AMBRE-STONE LTD	4,881.59	25/04/2019
AMBU LTD	99.54	25/04/2019
AMBU LTD	243.54	25/04/2019
AMGEN LTD	1,320.00	25/04/2019
AMVALE MEDICAL TRANSPORT LTD	32,850.00	25/04/2019
APETITO LIMITED	722.65	25/04/2019
APETITO LIMITED	14,916.62	25/04/2019
APPLIED MEDICAL UK LTD	613.20	25/04/2019
AQUILANT LTD	87.60	25/04/2019
AR PRINTING LTD	654.00	25/04/2019
AR PRINTING LTD	1,152.00	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	196.56	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019

Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	255.61	25/04/2019
ARCADIA HEALTHCARE	456.35	25/04/2019
ARCADIA HEALTHCARE	314.50	25/04/2019
ARCADIA HEALTHCARE	398.84	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	266.76	25/04/2019
ARCADIA HEALTHCARE	456.35	25/04/2019
ARCADIA HEALTHCARE	426.88	25/04/2019
ARCADIA HEALTHCARE	154.44	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARCADIA HEALTHCARE	426.88	25/04/2019
ARCADIA HEALTHCARE	426.88	25/04/2019
ARCADIA HEALTHCARE	384.80	25/04/2019
ARNOLD CLARK FINANCE LTD	568.37	25/04/2019
ARNOLD CLARK FINANCE LTD	3,552.59	25/04/2019
ARNOLD CLARK FINANCE LTD	4,015.60	25/04/2019
ASHBY FUNERAL CARE	90.00	25/04/2019
BARD LTD	109.08	25/04/2019
BARWORTH MEDICAL (UK) LTD	1,200.00	25/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	4,491.06	25/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	741.60	25/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	6,287.48	25/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	956.40	25/04/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	1,922.02	25/04/2019
BAXTER HEALTHCARE LTD	96.00	25/04/2019
BAXTER HEALTHCARE LTD	1,715.22	25/04/2019
BAXTER HEALTHCARE LTD	566.28	25/04/2019
BAXTER HEALTHCARE LTD	151.08	25/04/2019
BAXTER HEALTHCARE LTD	1,096.56	25/04/2019
BAXTER HEALTHCARE LTD	446.40	25/04/2019
BAXTER HEALTHCARE LTD	66.12	25/04/2019
BAXTER HEALTHCARE LTD	618.72	25/04/2019
BAXTER HEALTHCARE LTD	1,845.40	25/04/2019
BAXTER HEALTHCARE LTD	2,823.85	25/04/2019
BAXTER HEALTHCARE LTD	812.64	25/04/2019
BAXTER HEALTHCARE LTD	611.42	25/04/2019
BAXTER HEALTHCARE LTD	66.72	25/04/2019
BAXTER HEALTHCARE LTD	84.54	25/04/2019
BAXTER HEALTHCARE LTD	72.90	25/04/2019
BAYER PLC	198.00	25/04/2019
BAYER PLC	5,244.00	25/04/2019
BAYER PLC	5,244.00	25/04/2019
BAYER PLC	5,244.00	25/04/2019
BAYER PLC	396.00	25/04/2019
BAYER PLC	594.00	25/04/2019
BEAVER VISITEC INTERNATIONAL LTD	2,016.00	25/04/2019
BEAVER VISITEC INTERNATIONAL LTD	252.00	25/04/2019
BEAVER VISITEC INTERNATIONAL LTD	1,188.28	25/04/2019
BECTON DICKINSON UK LTD	194.88	25/04/2019
BECTON DICKINSON UK LTD	341.76	25/04/2019
BECTON DICKINSON UK LTD	194.88	25/04/2019
BECTON DICKINSON UK LTD	1,114.56	25/04/2019
BECTON DICKINSON UK LTD	430.10	25/04/2019
BENEFoot UK LTD	510.00	25/04/2019
BENEFoot UK LTD	82.55	25/04/2019
BHSF LIMITED	7,009.07	25/04/2019
BIDVEST FOODSERVICE	126.17	25/04/2019
BIDVEST FOODSERVICE	491.81	25/04/2019
BIDVEST FOODSERVICE	146.16	25/04/2019
BIO-RAD LABORATORIES LTD	1,658.16	25/04/2019
BIOMERIEUX UK LTD	-2,020.70	25/04/2019
BIOMERIEUX UK LTD	-8,788.50	25/04/2019
BIOMONDE	252.50	25/04/2019
BJB LIFT TRUCKS LTD	-2,378.10	25/04/2019
BJB LIFT TRUCKS LTD	-206.87	25/04/2019
BJB LIFT TRUCKS LTD	3,192.00	25/04/2019
BJB LIFT TRUCKS LTD	-799.10	25/04/2019
BJB LIFT TRUCKS LTD	799.10	25/04/2019

Supplier Name	Invoice Value £	Date Paid
BJB LIFT TRUCKS LTD	2,378.10	25/04/2019
BOC LTD	53.10	25/04/2019
BOC LTD	3,264.78	25/04/2019
BOC LTD	10.44	25/04/2019
BOC LTD	3,054.35	25/04/2019
BOC LTD	24.24	25/04/2019
BOC LTD	107.64	25/04/2019
BOC LTD	181.32	25/04/2019
BOC LTD	12.82	25/04/2019
BOC LTD	989.77	25/04/2019
BOOTS UK LTD	59.30	25/04/2019
BOSTON SCIENTIFIC LTD	2,808.00	25/04/2019
BOSTON SCIENTIFIC LTD	228.00	25/04/2019
BOSTON SCIENTIFIC LTD	480.00	25/04/2019
BOSTON SCIENTIFIC LTD	2,400.00	25/04/2019
BOSTON SCIENTIFIC LTD	864.60	25/04/2019
BOSTON SCIENTIFIC LTD	1,146.72	25/04/2019
BOSTON SCIENTIFIC LTD	2,400.00	25/04/2019
BOSTON SCIENTIFIC LTD	840.00	25/04/2019
BOSTON SCIENTIFIC LTD	114.00	25/04/2019
BRACCO UK LTD	2,400.00	25/04/2019
BRACCO UK LTD	1,200.00	25/04/2019
BRACCO UK LTD	1,200.00	25/04/2019
BRACCO UK LTD	589.20	25/04/2019
BRACCO UK LTD	750.00	25/04/2019
BRAKE BROS FOOD SERVICE LTD	341.26	25/04/2019
BRAKE BROS FOOD SERVICE LTD	196.41	25/04/2019
BRAKE BROS FOOD SERVICE LTD	567.22	25/04/2019
BRAKE BROS FOOD SERVICE LTD	127.21	25/04/2019
BRAKE BROS FOOD SERVICE LTD	235.43	25/04/2019
BRAKE BROS FOOD SERVICE LTD	609.47	25/04/2019
BRAKE BROS FOOD SERVICE LTD	411.79	25/04/2019
BRAKE BROS FOOD SERVICE LTD	170.63	25/04/2019
BRAKE BROS FOOD SERVICE LTD	436.74	25/04/2019
BRAKE BROS FOOD SERVICE LTD	683.18	25/04/2019
BRAKE BROS FOOD SERVICE LTD	124.57	25/04/2019
BRAKE BROS FOOD SERVICE LTD	219.03	25/04/2019
BRAKE BROS FOOD SERVICE LTD	95.73	25/04/2019
BRAKE BROS FOOD SERVICE LTD	212.01	25/04/2019
BRANDON MEDICAL COMPANY LIMITEI	225.66	25/04/2019
BRAUN MEDICAL	170.10	25/04/2019
BRAUN MEDICAL	880.00	25/04/2019
BRAUN MEDICAL	-510.00	25/04/2019
BRAUN MEDICAL	560.00	25/04/2019
BRAUN MEDICAL	560.00	25/04/2019
BRAUN MEDICAL	168.00	25/04/2019
BRAUN MEDICAL	227.60	25/04/2019
BRAWN MEDICAL LTD	342.00	25/04/2019
BRAWN MEDICAL LTD	342.00	25/04/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,422.46	25/04/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,625.66	25/04/2019
BUNZL HEALTHCARE	69.72	25/04/2019
BUNZL HEALTHCARE	135.36	25/04/2019
BUTTON AJ	1,267.20	25/04/2019
CCS MEDIA LTD	116.64	25/04/2019
CCS MEDIA LTD	349.92	25/04/2019
CELGENE LTD	2,199.60	25/04/2019
CELGENE LTD	-4,536.00	25/04/2019
CELGENE LTD	507.60	25/04/2019
CELGENE LTD	-1,180.80	25/04/2019
CELGENE LTD	1,432.70	25/04/2019
CELGENE LTD	846.00	25/04/2019
CELGENE LTD	8,089.20	25/04/2019
CHARITIES AID FOUNDATION	407.65	25/04/2019
CHIESI LTD	3,240.00	25/04/2019
CHILD SUPPORT AGENCY	828.50	25/04/2019
CITY ELECTRICAL FACTORS LTD	52.68	25/04/2019
CITY ELECTRICAL FACTORS LTD	41.35	25/04/2019
CJ MEDICAL	558.00	25/04/2019
CLINICAL 24	510.60	25/04/2019
CLINICAL 24	565.80	25/04/2019
CLINICAL 24	546.25	25/04/2019
CLINICAL 24	553.80	25/04/2019
CLINICAL 24	531.60	25/04/2019
CLINICAL 24	538.80	25/04/2019
COOK (UK) LTD	192.00	25/04/2019
COOK (UK) LTD	540.00	25/04/2019
COOK (UK) LTD	192.00	25/04/2019
COOK (UK) LTD	660.00	25/04/2019
COOK (UK) LTD	504.00	25/04/2019
COOK (UK) LTD	480.00	25/04/2019
COOK (UK) LTD	312.00	25/04/2019
COOK (UK) LTD	1,752.00	25/04/2019
CORONA ENERGY RETAIL 4 LTD	96,215.34	25/04/2019
CPC	68.56	25/04/2019
CPC	53.21	25/04/2019
CSL BEHRING UK LTD	1,425.00	25/04/2019
CSL BEHRING UK LTD	831.80	25/04/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	25/04/2019

Supplier Name	Invoice Value £	Date Paid
CY EXECUTIVE RESOURCING LIMITED	5,100.00	25/04/2019
DELL CORPORATION LTD	217.20	25/04/2019
DELL CORPORATION LTD	6,170.40	25/04/2019
DELL CORPORATION LTD	2,961.43	25/04/2019
DELL CORPORATION LTD	2,665.34	25/04/2019
DELL CORPORATION LTD	192.00	25/04/2019
DEXCOM INC	793.50	25/04/2019
DEXCOM INC	793.50	25/04/2019
DEXCOM INC	553.50	25/04/2019
DEXCOM INC	240.00	25/04/2019
DEXCOM INC	424.50	25/04/2019
DEXCOM INC	369.00	25/04/2019
DEXCOM INC	793.50	25/04/2019
DICTATEIT	23.70	25/04/2019
DICTATEIT	57.22	25/04/2019
DICTATEIT	1,116.38	25/04/2019
DICTATEIT	1,319.35	25/04/2019
DICTATEIT	1,261.55	25/04/2019
DICTATEIT	798.34	25/04/2019
DICTATEIT	85.58	25/04/2019
DICTATEIT	1,311.97	25/04/2019
DICTATEIT	2,041.50	25/04/2019
DICTATEIT	637.50	25/04/2019
DICTATEIT	152.65	25/04/2019
DICTATEIT	1,964.10	25/04/2019
DLS MEDICAL	65.66	25/04/2019
DLS MEDICAL	106.81	25/04/2019
DLS MEDICAL	65.66	25/04/2019
DLS MEDICAL	106.81	25/04/2019
DMOCHOWSKA H	319.50	25/04/2019
DRIVE DEVILBISS HEALTHCARE LTD	246.00	25/04/2019
DRUGS R US	281.86	25/04/2019
DRUGS R US	272.40	25/04/2019
DTR MEDICAL	249.60	25/04/2019
DTR MEDICAL	249.60	25/04/2019
DWP DEBT MANAGEMENT	890.10	25/04/2019
E AND O LABORATORIES LTD	108.00	25/04/2019
E AND O LABORATORIES LTD	1,238.04	25/04/2019
E AND O LABORATORIES LTD	2,003.40	25/04/2019
E AND O LABORATORIES LTD	671.04	25/04/2019
E AND O LABORATORIES LTD	5,583.60	25/04/2019
E AND O LABORATORIES LTD	145.56	25/04/2019
E AND O LABORATORIES LTD	211.20	25/04/2019
E AND O LABORATORIES LTD	213.72	25/04/2019
E AND O LABORATORIES LTD	2,611.56	25/04/2019
E AND O LABORATORIES LTD	2,923.68	25/04/2019
E AND O LABORATORIES LTD	4.20	25/04/2019
E AND O LABORATORIES LTD	2,341.80	25/04/2019
E AND O LABORATORIES LTD	2,177.28	25/04/2019
EAST LINDSEY DISTRICT COUNCIL	90.38	25/04/2019
EAST RIDING OF YORKSHIRE COUNCIL	291.28	25/04/2019
EDF ENERGY 1 LTD	-84,050.12	25/04/2019
EDF ENERGY 1 LTD	83,556.02	25/04/2019
EDF ENERGY 1 LTD	85,429.93	25/04/2019
EE LIMITED (AIRTIME)	556.67	25/04/2019
ELITE MANGT & CONSULT LTD (UMBRE	3,767.40	25/04/2019
ELITE MANGT & CONSULT LTD (UMBRE	2,016.00	25/04/2019
ELLIS DIRECT LTD	8.21	25/04/2019
EPLUS GLOBAL LTD	2,115.00	25/04/2019
EPLUS GLOBAL LTD	810.00	25/04/2019
EQUITABLE LIFE ASSURANCE SOCIETY	47.06	25/04/2019
EUROFINS BIOPHARMA PRODUCT TES	1,456.93	25/04/2019
EUROFINS BIOPHARMA PRODUCT TES	-71.95	25/04/2019
EUROFINS BIOPHARMA PRODUCT TES	1,260.96	25/04/2019
EUROFINS BIOPHARMA PRODUCT TES	815.33	25/04/2019
EUROFINS BIOPHARMA PRODUCT TES	-71.95	25/04/2019
EUROFINS BIOPHARMA PRODUCT TES	255.31	25/04/2019
FANNIN (UK) LTD	222.00	25/04/2019
FANNIN (UK) LTD	168.00	25/04/2019
FARLA MEDICAL	221.04	25/04/2019
FISCAL TECHNOLOGIES LTD	38,367.60	25/04/2019
FOSTER ENVIRONMENTAL LTD	2,270.93	25/04/2019
FRED MARGARSON LTD	9,580.80	25/04/2019
FRESENIUS KABI LTD	628.80	25/04/2019
FRESENIUS KABI LTD	1,174.20	25/04/2019
FRESENIUS KABI LTD	1,209.02	25/04/2019
FRESENIUS KABI LTD	423.60	25/04/2019
FRESENIUS KABI LTD	123.60	25/04/2019
FRESENIUS KABI LTD	615.84	25/04/2019
FRESENIUS KABI LTD	51.60	25/04/2019
FRESENIUS KABI LTD	311.90	25/04/2019
G W PRICE LTD	57.90	25/04/2019
G W PRICE LTD	97.12	25/04/2019
G W PRICE LTD	96.11	25/04/2019
G W PRICE LTD	112.68	25/04/2019
G W PRICE LTD	112.68	25/04/2019
G W PRICE LTD	109.98	25/04/2019
G W PRICE LTD	172.48	25/04/2019
G W PRICE LTD	171.87	25/04/2019

Supplier Name	Invoice Value £	Date Paid
G W PRICE LTD	105.14	25/04/2019
G W PRICE LTD	104.90	25/04/2019
G W PRICE LTD	149.75	25/04/2019
G W PRICE LTD	131.48	25/04/2019
G W PRICE LTD	223.69	25/04/2019
G W PRICE LTD	131.48	25/04/2019
G W PRICE LTD	384.28	25/04/2019
G W PRICE LTD	131.53	25/04/2019
G W PRICE LTD	91.81	25/04/2019
G W PRICE LTD	280.60	25/04/2019
G W PRICE LTD	376.00	25/04/2019
G W PRICE LTD	378.70	25/04/2019
G W PRICE LTD	94.00	25/04/2019
G W PRICE LTD	164.70	25/04/2019
G W PRICE LTD	71.08	25/04/2019
G W PRICE LTD	261.23	25/04/2019
G W PRICE LTD	111.03	25/04/2019
G W PRICE LTD	131.48	25/04/2019
G W PRICE LTD	5.40	25/04/2019
G W PRICE LTD	131.48	25/04/2019
G W PRICE LTD	360.56	25/04/2019
G W PRICE LTD	453.81	25/04/2019
G W PRICE LTD	179.55	25/04/2019
G W PRICE LTD	486.69	25/04/2019
G W PRICE LTD	81.73	25/04/2019
G W PRICE LTD	367.48	25/04/2019
G4S CASH SOLUTIONS (UK) LTD	1,145.80	25/04/2019
GE HEALTHCARE LTD	234.66	25/04/2019
GE HEALTHCARE LTD	2,475.00	25/04/2019
GE HEALTHCARE LTD	1,368.00	25/04/2019
GE HEALTHCARE LTD	702.00	25/04/2019
GE HEALTHCARE LTD	954.00	25/04/2019
GE HEALTHCARE LTD	1,368.00	25/04/2019
GE HEALTHCARE LTD	234.66	25/04/2019
GE HEALTHCARE LTD	2,528.40	25/04/2019
GE MEDICAL SYSTEMS LTD	1,600.31	25/04/2019
GE MEDICAL SYSTEMS LTD	464.46	25/04/2019
GE MEDICAL SYSTEMS LTD	829.41	25/04/2019
GE MEDICAL SYSTEMS LTD	1,008.00	25/04/2019
GETINGE UK LTD	33,150.24	25/04/2019
GETINGE UK LTD	125.38	25/04/2019
GETINGE UK LTD	652.75	25/04/2019
GLEN DIMPLEX PROFESSIONAL APPLI/	820.08	25/04/2019
GOOLE HOSPITAL SOCIAL CLUB	13.00	25/04/2019
GSA TECHSOURCE LTD	624.00	25/04/2019
GSA TECHSOURCE LTD	624.00	25/04/2019
GUERBET LABORATORIES LTD	2,043.00	25/04/2019
GUERBET LABORATORIES LTD	950.40	25/04/2019
GUERBET LABORATORIES LTD	820.20	25/04/2019
GUERBET LABORATORIES LTD	286.32	25/04/2019
GUERBET LABORATORIES LTD	820.20	25/04/2019
GUERBET LABORATORIES LTD	1,228.80	25/04/2019
GV HEALTH LTD	1,092.96	25/04/2019
HALLAMSHIRE HEATING & AIR CONDIT	14,172.00	25/04/2019
HALLAMSHIRE HEATING & AIR CONDIT	5,964.00	25/04/2019
HALLAMSHIRE HEATING & AIR CONDIT	5,964.00	25/04/2019
HALLAMSHIRE HEATING & AIR CONDIT	5,094.00	25/04/2019
HAMELN PHARMACEUTICALS LTD	2,347.02	25/04/2019
HAMELN PHARMACEUTICALS LTD	750.00	25/04/2019
HARGREAVES (UK) SERVICES LTD - MI	4,419.79	25/04/2019
HARRY YEARSLEY LTD	341.93	25/04/2019
HEALTHCARE 21 (UK) LTD	31.25	25/04/2019
HEALTHCARE AT HOME LTD	561.51	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	187.17	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	563.42	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	187.17	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	1,126.84	25/04/2019
HEALTHCARE AT HOME LTD	563.42	25/04/2019
HEALTHCARE AT HOME LTD	187.17	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	187.17	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	2,390.00	25/04/2019
HEALTHCARE AT HOME LTD	561.51	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	1,126.84	25/04/2019
HEALTHCARE AT HOME LTD	772.08	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	187.17	25/04/2019

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	563.42	25/04/2019
HEALTHCARE AT HOME LTD	563.42	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	83.40	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	748.68	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	563.42	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	563.42	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	187.17	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	563.42	25/04/2019
HEALTHCARE AT HOME LTD	563.42	25/04/2019
HEALTHCARE AT HOME LTD	563.42	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	563.42	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	563.42	25/04/2019
HEALTHCARE AT HOME LTD	563.42	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	563.42	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	187.17	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	187.17	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	561.51	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	563.42	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	1,126.84	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	374.34	25/04/2019
HEALTHCARE AT HOME LTD	1,403.86	25/04/2019
HEALTHCARE AT HOME LTD	563.42	25/04/2019
HELAPET LTD	324.36	25/04/2019
HM PAYMASTER GENERAL	860.14	25/04/2019
HMCTS (LEEDS / CLEVELAND)	111.61	25/04/2019
HMCTS HISTORIC DEBT TEAM	38.97	25/04/2019
HOLT DOCTORS LTD	57.35	25/04/2019
HOLT DOCTORS LTD	86.64	25/04/2019
HOLT DOCTORS LTD	247.98	25/04/2019
HOLT DOCTORS LTD	406.08	25/04/2019
HOLT DOCTORS LTD	230.88	25/04/2019
HOLT DOCTORS LTD	269.56	25/04/2019
HOLT DOCTORS LTD	245.32	25/04/2019
HOLT DOCTORS LTD	423.30	25/04/2019
HOLT DOCTORS LTD	207.79	25/04/2019
HOLT DOCTORS LTD	404.33	25/04/2019
HOLT DOCTORS LTD	36.38	25/04/2019
HOLT DOCTORS LTD	245.32	25/04/2019
HOLT DOCTORS LTD	380.70	25/04/2019
HOLT DOCTORS LTD	184.32	25/04/2019
HOLT DOCTORS LTD	244.23	25/04/2019
HOLT DOCTORS LTD	291.48	25/04/2019
HOLT DOCTORS LTD	478.00	25/04/2019
HOLT DOCTORS LTD	222.23	25/04/2019
HOLT DOCTORS LTD	556.49	25/04/2019
HOLT DOCTORS LTD	217.73	25/04/2019
HOLT DOCTORS LTD	233.61	25/04/2019
HOLT DOCTORS LTD	341.44	25/04/2019
HOLT DOCTORS LTD	424.09	25/04/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	147.19	25/04/2019
HOLT DOCTORS LTD	435.54	25/04/2019
HOLT DOCTORS LTD	284.14	25/04/2019
HOLT DOCTORS LTD	382.50	25/04/2019
HOLT DOCTORS LTD	265.44	25/04/2019
HOLT DOCTORS LTD	210.68	25/04/2019
HOLT DOCTORS LTD	316.80	25/04/2019
HOLT DOCTORS LTD	173.16	25/04/2019
HOLT DOCTORS LTD	215.64	25/04/2019
HOLT DOCTORS LTD	269.56	25/04/2019
HOLT DOCTORS LTD	2,448.00	25/04/2019
HOLT DOCTORS LTD	138.53	25/04/2019
HOLT DOCTORS LTD	216.46	25/04/2019
HOLT DOCTORS LTD	300.16	25/04/2019
HOLT DOCTORS LTD	1,090.36	25/04/2019
HOLT DOCTORS LTD	5,127.10	25/04/2019
HOLT DOCTORS LTD	-300.16	25/04/2019
HOLT DOCTORS LTD	150.08	25/04/2019
HOLT DOCTORS LTD	222.23	25/04/2019
HOLT DOCTORS LTD	107.82	25/04/2019
HOLT DOCTORS LTD	326.04	25/04/2019
HOLT DOCTORS LTD	654.11	25/04/2019
HOLT DOCTORS LTD	86.58	25/04/2019
HOLT DOCTORS LTD	341.44	25/04/2019
HOLT DOCTORS LTD	382.50	25/04/2019
HOLT DOCTORS LTD	80.87	25/04/2019
HOLT DOCTORS LTD	816.00	25/04/2019
HOLT DOCTORS LTD	136.44	25/04/2019
HOLT DOCTORS LTD	363.00	25/04/2019
HOLT DOCTORS LTD	397.33	25/04/2019
HOLT DOCTORS LTD	346.32	25/04/2019
HOLT DOCTORS LTD	401.48	25/04/2019
HOLT DOCTORS LTD	66.39	25/04/2019
HOLT DOCTORS LTD	443.70	25/04/2019
HOLT DOCTORS LTD	409.71	25/04/2019
HOLT DOCTORS LTD	443.70	25/04/2019
HOLT DOCTORS LTD	168.00	25/04/2019
HOSPICE PENSION	4,233.20	25/04/2019
HOSPIRA UK LTD	33.06	25/04/2019
HOSPITAL INNOVATIONS LTD	306.32	25/04/2019
HOSPITAL METALCRAFT LTD	29.34	25/04/2019
HOSPITAL METALCRAFT LTD	323.48	25/04/2019
HULL CITY COUNCIL	116.40	25/04/2019
HUNTER AHP RESOURCING LTD	1,018.08	25/04/2019
ICS COOL ENERGY LIMITED	1,746.02	25/04/2019
IML / MAXXIMA / LABMED	608.86	25/04/2019
IML / MAXXIMA / LABMED	1,390.08	25/04/2019
IML / MAXXIMA / LABMED	834.05	25/04/2019
IML / MAXXIMA / LABMED	1,620.30	25/04/2019
IML / MAXXIMA / LABMED	1,077.31	25/04/2019
IML / MAXXIMA / LABMED	899.30	25/04/2019
IML / MAXXIMA / LABMED	1,620.53	25/04/2019
IML / MAXXIMA / LABMED	834.05	25/04/2019
IML / MAXXIMA / LABMED	1,303.20	25/04/2019
IML / MAXXIMA / LABMED	1,272.60	25/04/2019
IML / MAXXIMA / LABMED	330.37	25/04/2019
IML / MAXXIMA / LABMED	1,028.26	25/04/2019
IML / MAXXIMA / LABMED	1,355.33	25/04/2019
IML / MAXXIMA / LABMED	834.05	25/04/2019
IML / MAXXIMA / LABMED	254.52	25/04/2019
IML / MAXXIMA / LABMED	1,148.05	25/04/2019
IML / MAXXIMA / LABMED	2,825.72	25/04/2019
IML / MAXXIMA / LABMED	254.52	25/04/2019
IML / MAXXIMA / LABMED	1,303.20	25/04/2019
IML / MAXXIMA / LABMED	1,028.26	25/04/2019
IMPERIAL COLLEGE PROJECTS LTD	178.00	25/04/2019
INDUSTRIAL ENERGY SERVICES LTD	8,463.80	25/04/2019
INSIGHT MEDICAL PRODUCTS LTD	81.00	25/04/2019
INSIGHT MEDICAL PRODUCTS LTD	31.80	25/04/2019
INSIGHT MEDICAL PRODUCTS LTD	31.80	25/04/2019
INSIGHT MEDICAL PRODUCTS LTD	94.90	25/04/2019
INSIGHT MEDICAL PRODUCTS LTD	196.80	25/04/2019
INSPIRATION HEALTHCARE LTD	80.00	25/04/2019
INTERSURGICAL LTD	95.40	25/04/2019
INTERSURGICAL LTD	167.52	25/04/2019
INTERSURGICAL LTD	190.98	25/04/2019
INTERSURGICAL LTD	166.56	25/04/2019
INTERSURGICAL LTD	266.40	25/04/2019
INTERSURGICAL LTD	50.40	25/04/2019
INTERSURGICAL LTD	122.40	25/04/2019
INTERSURGICAL LTD	46.56	25/04/2019
INTERSURGICAL LTD	107.76	25/04/2019
INTERSURGICAL LTD	164.40	25/04/2019
INTERSURGICAL LTD	352.98	25/04/2019
INVACARE LTD	180.00	25/04/2019
INVACARE LTD	117.00	25/04/2019
INVACARE LTD	189.70	25/04/2019
INVACARE LTD	180.00	25/04/2019
INVACARE LTD	1,400.40	25/04/2019

Supplier Name	Invoice Value £	Date Paid
INVACARE LTD	78.65	25/04/2019
INVACARE LTD	490.80	25/04/2019
INVACARE LTD	505.20	25/04/2019
INVACARE LTD	493.20	25/04/2019
INVACARE LTD	1,544.40	25/04/2019
INVACARE LTD	366.00	25/04/2019
INVACARE LTD	180.00	25/04/2019
INVACARE LTD	20.90	25/04/2019
INVACARE LTD	5,363.28	25/04/2019
INVACARE LTD	-27.60	25/04/2019
INVACARE LTD	-22.80	25/04/2019
ITH PHARMA LTD	6,031.08	25/04/2019
ITH PHARMA LTD	167.86	25/04/2019
ITH PHARMA LTD	8,963.52	25/04/2019
ITH PHARMA LTD	178.34	25/04/2019
ITH PHARMA LTD	2,129.56	25/04/2019
JANSSEN-CILAG LTD	-490.57	25/04/2019
JANSSEN-CILAG LTD	702.93	25/04/2019
JANSSEN-CILAG LTD	7,637.76	25/04/2019
JANSSEN-CILAG LTD	6,764.57	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	169.30	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	703.71	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	57.58	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	111.86	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	197.76	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,644.20	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	245.59	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	113.71	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,398.05	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	625.54	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,122.95	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	716.76	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	113.71	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	30.74	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	955.57	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	94.03	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	507.89	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	156.37	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	-2,644.20	25/04/2019
JOHNSON AND JOHNSON MEDICAL LTI	-478.80	25/04/2019
JUICEWORKS LTD	367.87	25/04/2019
JUICEWORKS LTD	223.10	25/04/2019
JUNIOR DOCTORS MESS ACCOUNT	240.00	25/04/2019
JUNIOR DOCTORS MESS FUND	231.54	25/04/2019
KCOM	59.94	25/04/2019
KEY LANGUAGES LIMITED	122.50	25/04/2019
KEY LANGUAGES LIMITED	80.50	25/04/2019
KEY LANGUAGES LIMITED	93.00	25/04/2019
KEY LANGUAGES LIMITED	93.00	25/04/2019
KEY LANGUAGES LIMITED	95.00	25/04/2019
KEY LANGUAGES LIMITED	92.00	25/04/2019
KEY LANGUAGES LIMITED	85.00	25/04/2019
KEY LANGUAGES LIMITED	108.20	25/04/2019
KEY LANGUAGES LIMITED	95.00	25/04/2019
KEY LANGUAGES LIMITED	94.10	25/04/2019
KEY LANGUAGES LIMITED	104.95	25/04/2019
KEY LANGUAGES LIMITED	85.00	25/04/2019
KEY LANGUAGES LIMITED	95.00	25/04/2019
KEY LANGUAGES LIMITED	94.20	25/04/2019
KEY LANGUAGES LIMITED	97.20	25/04/2019
KEY LANGUAGES LIMITED	97.20	25/04/2019
KIMAL PLC	707.62	25/04/2019
KIMAL PLC	1,836.00	25/04/2019
LABTECH INTERNATIONAL	477.54	25/04/2019
LEAGUE OF FRIENDS	11.28	25/04/2019
LEMONCHASE LTD	2,395.00	25/04/2019
LEX AUTOLEASE LTD	272.45	25/04/2019
LEX AUTOLEASE LTD	196.54	25/04/2019
LEX AUTOLEASE LTD	2,139.60	25/04/2019
LEX AUTOLEASE LTD	13.46	25/04/2019
LEX AUTOLEASE LTD	2,750.98	25/04/2019
LEX AUTOLEASE LTD	3,822.48	25/04/2019
LEX AUTOLEASE LTD	5,195.95	25/04/2019
LEX AUTOLEASE LTD	513.65	25/04/2019
LEX AUTOLEASE LTD	83.03	25/04/2019
LIMA ORTHOPAEDICS UK LTD	812.04	25/04/2019
LINC MEDICAL SYSTEMS LTD	71.70	25/04/2019
LINCOLN HOSPITALS SPORTS AND SO	2.50	25/04/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	114.00	25/04/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	456.00	25/04/2019
LINCS ELECTRICAL WHOLESALERS LT	43.69	25/04/2019
LINCS ELECTRICAL WHOLESALERS LT	804.36	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	225.71	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	225.71	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	225.71	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,027.53	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/04/2019

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,747.32	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	607.15	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	25/04/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	25/04/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	25/04/2019
LOCUM PLACEMENT GROUP LIMITED	331.22	25/04/2019
LOCUM PLACEMENT GROUP LIMITED	320.67	25/04/2019
LOCUM PLACEMENT GROUP LIMITED	366.36	25/04/2019
LOCUM PLACEMENT GROUP LIMITED	331.22	25/04/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	25/04/2019
LONDON BOROUGH OF REDBRIDGE	47.74	25/04/2019
LORNE LABORATORIES LTD	73.54	25/04/2019
LUMIRADX LTD (POINT OF CARE TESTI	467.40	25/04/2019
MACOPHARMA (UK) LTD	162.00	25/04/2019
MACOPHARMA (UK) LTD	260.93	25/04/2019
MACOPHARMA (UK) LTD	169.20	25/04/2019
MACOPHARMA (UK) LTD	138.00	25/04/2019
MANDEVILLE MEDICINES	301.50	25/04/2019
MARC BOLTON PLUMBING & HEATING	1,620.00	25/04/2019
MARC BOLTON PLUMBING & HEATING	3,336.00	25/04/2019
MARISCO MEDICAL PRACTICE	415.80	25/04/2019
MARISCO MEDICAL PRACTICE	415.80	25/04/2019
MAWDSLEYS YORKSHIRE LTD	20.16	25/04/2019
MAWDSLEYS YORKSHIRE LTD	9.60	25/04/2019
MAWDSLEYS YORKSHIRE LTD	105.12	25/04/2019
MAWDSLEYS YORKSHIRE LTD	216.00	25/04/2019
MAWDSLEYS YORKSHIRE LTD	21.90	25/04/2019
MAWDSLEYS YORKSHIRE LTD	19.68	25/04/2019
MAWDSLEYS YORKSHIRE LTD	90.12	25/04/2019
MAWDSLEYS YORKSHIRE LTD	79.20	25/04/2019
MAWDSLEYS YORKSHIRE LTD	9.48	25/04/2019
MAWDSLEYS YORKSHIRE LTD	256.90	25/04/2019
MAWDSLEYS YORKSHIRE LTD	37.75	25/04/2019
MAWDSLEYS YORKSHIRE LTD	2.88	25/04/2019
MAWDSLEYS YORKSHIRE LTD	284.88	25/04/2019
MAWDSLEYS YORKSHIRE LTD	79.20	25/04/2019
MAWDSLEYS YORKSHIRE LTD	79.20	25/04/2019
MAWDSLEYS YORKSHIRE LTD	60.00	25/04/2019
MAWDSLEYS YORKSHIRE LTD	1,056.00	25/04/2019
MAWDSLEYS YORKSHIRE LTD	47.04	25/04/2019
MAWDSLEYS YORKSHIRE LTD	-0.71	25/04/2019
MAWDSLEYS YORKSHIRE LTD	34.20	25/04/2019
MAWDSLEYS YORKSHIRE LTD	0.67	25/04/2019
MAWDSLEYS YORKSHIRE LTD	160.26	25/04/2019
MAWDSLEYS YORKSHIRE LTD	2.16	25/04/2019
MAWDSLEYS YORKSHIRE LTD	64.50	25/04/2019
MAWDSLEYS YORKSHIRE LTD	82.86	25/04/2019

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	2.34	25/04/2019
MAWDSLEYS YORKSHIRE LTD	342.39	25/04/2019
MAWDSLEYS YORKSHIRE LTD	14.52	25/04/2019
MAWDSLEYS YORKSHIRE LTD	17.88	25/04/2019
MAWDSLEYS YORKSHIRE LTD	17.98	25/04/2019
MAWDSLEYS YORKSHIRE LTD	39.06	25/04/2019
MAWDSLEYS YORKSHIRE LTD	36.00	25/04/2019
MAWDSLEYS YORKSHIRE LTD	44.16	25/04/2019
MAWDSLEYS YORKSHIRE LTD	25.20	25/04/2019
MAWDSLEYS YORKSHIRE LTD	216.00	25/04/2019
MAWDSLEYS YORKSHIRE LTD	131.40	25/04/2019
MAWDSLEYS YORKSHIRE LTD	35.10	25/04/2019
MAWDSLEYS YORKSHIRE LTD	7.68	25/04/2019
MAWDSLEYS YORKSHIRE LTD	42.84	25/04/2019
MAWDSLEYS YORKSHIRE LTD	108.12	25/04/2019
MAWDSLEYS YORKSHIRE LTD	10.20	25/04/2019
MAWDSLEYS YORKSHIRE LTD	64.51	25/04/2019
MAWDSLEYS YORKSHIRE LTD	172.65	25/04/2019
MAWDSLEYS YORKSHIRE LTD	42.84	25/04/2019
MAWDSLEYS YORKSHIRE LTD	341.54	25/04/2019
MAWDSLEYS YORKSHIRE LTD	25.63	25/04/2019
MAWDSLEYS YORKSHIRE LTD	360.00	25/04/2019
MAWDSLEYS YORKSHIRE LTD	45.60	25/04/2019
MAWDSLEYS YORKSHIRE LTD	36.13	25/04/2019
MAWDSLEYS YORKSHIRE LTD	109.50	25/04/2019
MAWDSLEYS YORKSHIRE LTD	1.84	25/04/2019
MAWDSLEYS YORKSHIRE LTD	28.80	25/04/2019
MC REFRIGERATION AND AIR CONDITI	980.40	25/04/2019
MEDICAL 24 LIMITED	309.71	25/04/2019
MEDICAL 24 LIMITED	664.18	25/04/2019
MEDICAL 24 LIMITED	571.79	25/04/2019
MEDICAL 24 LIMITED	635.70	25/04/2019
MEDICAL 24 LIMITED	637.49	25/04/2019
MEDICAL 24 LIMITED	609.13	25/04/2019
MEDICAL 24 LIMITED	582.57	25/04/2019
MEDICAL 24 LIMITED	602.24	25/04/2019
MEDICAL 24 LIMITED	695.56	25/04/2019
MEDICAL 24 LIMITED	597.75	25/04/2019
MEDICAL 24 LIMITED	597.75	25/04/2019
MEDICAL 24 LIMITED	350.19	25/04/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	25/04/2019
MEDICAL IMAGING SYSTEMS LTD	1,290.14	25/04/2019
MEDICAL IMAGING SYSTEMS LTD	1,290.14	25/04/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	25/04/2019
MEDICAL IMAGING SYSTEMS LTD	1,934.32	25/04/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	25/04/2019
MEDICAL PROFESSIONAL PERSONNEL	405.84	25/04/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/04/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	25/04/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	25/04/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	25/04/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	25/04/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	25/04/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	25/04/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	25/04/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	25/04/2019
MEDTRONIC LTD	5,548.51	25/04/2019
MEDTRONIC LTD	291.30	25/04/2019
MEDTRONIC LTD	180.00	25/04/2019
MEDTRONIC LTD	797.95	25/04/2019
MEDTRONIC LTD	532.61	25/04/2019
MEDTRONIC LTD	330.58	25/04/2019
MEDTRONIC LTD	3,187.66	25/04/2019
MERZ PHARMA UK LTD	1,920.00	25/04/2019
MERZ PHARMA UK LTD	1,920.00	25/04/2019
MICHAEL HOLDSWORTH LTD	183.62	25/04/2019
MICHAEL HOLDSWORTH LTD	118.50	25/04/2019
MICHAEL HOLDSWORTH LTD	102.00	25/04/2019
MICHAEL HOLDSWORTH LTD	597.04	25/04/2019
MICHAEL HOLDSWORTH LTD	312.99	25/04/2019
MICHAEL HOLDSWORTH LTD	358.04	25/04/2019
MICHAEL HOLDSWORTH LTD	206.50	25/04/2019
MICHAEL HOLDSWORTH LTD	455.09	25/04/2019
MICHAEL HOLDSWORTH LTD	458.64	25/04/2019
MICRONCLEAN	91.20	25/04/2019
MICRONCLEAN	117.89	25/04/2019
MICRONCLEAN	290.64	25/04/2019
MICRONCLEAN	171.58	25/04/2019
MIDCO PRINT AND PACKAGING LTD	968.76	25/04/2019
MIDCO PRINT AND PACKAGING LTD	1,561.76	25/04/2019
MIDCO PRINT AND PACKAGING LTD	88.68	25/04/2019
MIDCO PRINT AND PACKAGING LTD	52.38	25/04/2019
MIDCO PRINT AND PACKAGING LTD	157.55	25/04/2019
MIDCO PRINT AND PACKAGING LTD	5,692.01	25/04/2019
MILLFIELDS HOTEL	140.00	25/04/2019
MOVIAN TO UK LIMITED	1,665.00	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	11.99	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	70.87	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.03	25/04/2019

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	39.58	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.60	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.16	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	119.58	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	78.08	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	84.60	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	52.78	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.14	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.70	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	75.00	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	52.02	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	35.88	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.24	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.80	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.05	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.70	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	37.18	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.20	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	77.40	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	87.46	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.74	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	75.31	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.42	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.98	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.56	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.40	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	10.80	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.95	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	109.80	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.14	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.21	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	84.60	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.10	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	25/04/2019
MWUK ACQUISITION CO LTD TA ALEXA	59.82	25/04/2019
NATIONAL LOCUMS	386.89	25/04/2019
NATIONAL LOCUMS	539.14	25/04/2019
NATIONAL SOCIETY FOR EPILEPSY	150.00	25/04/2019
NATIONAL SOCIETY FOR EPILEPSY	125.00	25/04/2019
NATIONAL SOCIETY FOR EPILEPSY	75.00	25/04/2019
NATIONAL SOCIETY FOR EPILEPSY	169.00	25/04/2019
NHS SUPPLY CHAIN	221,565.66	25/04/2019
NHS SUPPLY CHAIN	2,808.23	25/04/2019
NINE GROUP INTERNATIONAL LLP	814.80	25/04/2019
NINE GROUP INTERNATIONAL LLP	1,214.82	25/04/2019
NITRITEX LTD	748.80	25/04/2019
NL GROUP	375.34	25/04/2019
NL GROUP	438.42	25/04/2019
NL GROUP	375.34	25/04/2019
NL GROUP	375.34	25/04/2019
NL GROUP	375.34	25/04/2019
NL GROUP	504.25	25/04/2019
NORTH EAST LINCOLNSHIRE COUNCIL	2,190.73	25/04/2019
NORTH LINCOLNSHIRE COUNCIL	3,618.74	25/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	10,684.80	25/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	25/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	1,649.81	25/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	16,906.13	25/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	2,915.06	25/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	3,923.10	25/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	1,254.10	25/04/2019
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	25/04/2019
OCTAPHARMA LTD	1,800.00	25/04/2019
OCTAPHARMA LTD	1,912.50	25/04/2019
OCTAPHARMA LTD	2,550.00	25/04/2019
OCTAPHARMA LTD	900.00	25/04/2019
OCTAPHARMA LTD	1,800.00	25/04/2019
OCTAPHARMA LTD	562.60	25/04/2019
OCTAPHARMA LTD	840.00	25/04/2019
OCTAPHARMA LTD	-63.75	25/04/2019
OCTAPHARMA LTD	-63.75	25/04/2019
OCTAPHARMA LTD	710.00	25/04/2019
OCTAPHARMA LTD	2,840.00	25/04/2019
OCTAPHARMA LTD	750.00	25/04/2019
OCTAPHARMA LTD	900.00	25/04/2019
OCTAPHARMA LTD	-63.75	25/04/2019
OCTAPHARMA LTD	750.00	25/04/2019
OLYMPUS KEYMED	127.20	25/04/2019
OPUS ENERGY (ELECTRICITY)	1,419.72	25/04/2019
OTTO BOCK HEALTHCARE PLC	157.20	25/04/2019

Supplier Name	Invoice Value £	Date Paid
PARAMOUNT MEDICAL SOLUTIONS LTI	178.01	25/04/2019
PARKERS MULTI SERVICE CENTRE	464.58	25/04/2019
PELICAN FEMININE HEALTHCARE LTD	94.20	25/04/2019
PENNAME LTD	423.60	25/04/2019
PENNAME LTD	727.20	25/04/2019
PENNAME LTD	78.00	25/04/2019
PENNAME LTD	78.00	25/04/2019
PENNAME LTD	727.20	25/04/2019
PENNAME LTD	600.00	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	519.41	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	457.24	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	338.26	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	331.49	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	519.41	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	497.77	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	259.70	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	422.06	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	351.78	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	155.59	25/04/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	25/04/2019
PETTY CASH DPOW	315.35	25/04/2019
PETTY CASH SGH	130.62	25/04/2019
PHARMED UK LIMITED	138.00	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	6.00	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	90.00	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	5.40	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	18.00	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	12.00	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	0.36	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	90.50	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	96.60	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.64	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	21.60	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	816.55	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.00	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	24.00	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.80	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,630.40	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	306.36	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.12	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	244.80	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.06	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,637.24	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	178.86	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	23.33	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.81	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	50.40	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	362.52	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	3,240.00	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	0.54	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	3,469.56	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.78	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	12.00	25/04/2019
PHOENIX HEALTHCARE DISTRIBUTION	13.20	25/04/2019
PILGRIM FOODSERVICE LTD	83.67	25/04/2019
PILGRIM FOODSERVICE LTD	145.74	25/04/2019
PILGRIM FOODSERVICE LTD	168.88	25/04/2019
PILGRIM FOODSERVICE LTD	145.74	25/04/2019
PILGRIM FOODSERVICE LTD	392.57	25/04/2019
PILGRIM FOODSERVICE LTD	246.35	25/04/2019
PINACL SOLUTIONS UK LTD - LUCAS F	9,158.10	25/04/2019
PM STRATEGIC SOURCING LIMITED	22,080.00	25/04/2019
PREMIER ENDOSCOPY LTD	1,437.60	25/04/2019
PRISM MEDICAL UK	243.36	25/04/2019
PRO HEALTH 24 LIMITED	622.32	25/04/2019
PRO HEALTH 24 LIMITED	579.89	25/04/2019
PRO HEALTH 24 LIMITED	614.52	25/04/2019
PRO HEALTH 24 LIMITED	560.74	25/04/2019
PRO HEALTH 24 LIMITED	614.52	25/04/2019
PRO HEALTH 24 LIMITED	614.52	25/04/2019
PRO HEALTH 24 LIMITED	633.42	25/04/2019
PRO HEALTH 24 LIMITED	622.32	25/04/2019
PRO HEALTH 24 LIMITED	614.52	25/04/2019
PRO HEALTH 24 LIMITED	643.85	25/04/2019

Supplier Name	Invoice Value £	Date Paid
PRO HEALTH 24 LIMITED	633.42	25/04/2019
PROTECH MEDICAL LTD	47.42	25/04/2019
PROTECH MEDICAL LTD	23.71	25/04/2019
PRUDENTIAL	350.00	25/04/2019
PULSE	368.11	25/04/2019
PULSE	557.66	25/04/2019
PULSE	533.41	25/04/2019
PULSE	368.11	25/04/2019
PURPLE SURGICAL UK LTD	56.70	25/04/2019
PURPLE SURGICAL UK LTD	98.70	25/04/2019
PURPLE SURGICAL UK LTD	191.52	25/04/2019
PURPLE SURGICAL UK LTD	98.70	25/04/2019
PURPLE SURGICAL UK LTD	157.93	25/04/2019
PURPLE SURGICAL UK LTD	143.23	25/04/2019
PURPLE SURGICAL UK LTD	368.34	25/04/2019
PURPLE SURGICAL UK LTD	98.70	25/04/2019
PURPLE SURGICAL UK LTD	56.70	25/04/2019
PURPLE SURGICAL UK LTD	157.93	25/04/2019
PURPLE SURGICAL UK LTD	191.52	25/04/2019
PURPLE SURGICAL UK LTD	143.23	25/04/2019
PURPLE SURGICAL UK LTD	143.23	25/04/2019
PURPLE SURGICAL UK LTD	157.93	25/04/2019
PURPLE SURGICAL UK LTD	98.70	25/04/2019
PURPLE SURGICAL UK LTD	191.52	25/04/2019
PURPLE SURGICAL UK LTD	143.23	25/04/2019
R MANNERS AND SONS LTD	44.65	25/04/2019
RACEWAY BUILDERS LTD	110.40	25/04/2019
RALPH ALLEN PRESS LTD	118.50	25/04/2019
REAL STAFFING GROUP LTD	3,595.32	25/04/2019
RELIANCE HIGH TECH LTD	289.09	25/04/2019
RELIANCE HIGH TECH LTD	69.38	25/04/2019
RESMED (UK) LTD	217.58	25/04/2019
ROCHE DIABETES CARE	238.61	25/04/2019
ROCHE DIABETES CARE	186.66	25/04/2019
ROCHE DIABETES CARE	-218.74	25/04/2019
ROCHE DIABETES CARE	556.06	25/04/2019
ROCHE DIABETES CARE	406.87	25/04/2019
ROCHE DIABETES CARE	227.42	25/04/2019
ROCHE DIABETES CARE	380.18	25/04/2019
ROCHE DIABETES CARE	502.02	25/04/2019
ROCHE DIABETES CARE	199.37	25/04/2019
ROCHE DIABETES CARE	512.52	25/04/2019
ROCHE DIABETES CARE	54.07	25/04/2019
ROCHE DIABETES CARE	700.34	25/04/2019
ROCHE DIABETES CARE	263.66	25/04/2019
ROCHE DIABETES CARE	271.55	25/04/2019
ROCHE DIABETES CARE	366.61	25/04/2019
ROCHE DIABETES CARE	733.54	25/04/2019
ROCHE DIABETES CARE	406.87	25/04/2019
ROCHE DIABETES CARE	3,033.60	25/04/2019
ROCHE DIABETES CARE	350.33	25/04/2019
ROCHE DIAGNOSTICS LTD	421,178.63	25/04/2019
ROCHE PRODUCTS LTD	12,460.22	25/04/2019
ROCHE PRODUCTS LTD	964.61	25/04/2019
ROCHE PRODUCTS LTD	7,716.96	25/04/2019
ROCHE PRODUCTS LTD	13,382.35	25/04/2019
ROSEMONT PHARMACEUTICALS LTD	234.00	25/04/2019
ROSEMONT PHARMACEUTICALS LTD	317.28	25/04/2019
ROYAL MAIL GROUP LTD	19.43	25/04/2019
ROYAL MAIL GROUP LTD	39.41	25/04/2019
ROYAL MAIL GROUP LTD	0.46	25/04/2019
RS COMPONENTS LTD	76.54	25/04/2019
RS COMPONENTS LTD	297.84	25/04/2019
RS COMPONENTS LTD	458.78	25/04/2019
SALARY EXCHANGE LIMITED (BIKES)	1,000.00	25/04/2019
SARSTEDT LTD	136.04	25/04/2019
SARTORIUS UK LIMITED	2,078.76	25/04/2019
SCUNTHORPE COUNTY COURT	125.00	25/04/2019
SCUNTHORPE SPORTS CLUB	54.78	25/04/2019
SIMPLYMED LTD	1,185.60	25/04/2019
SIMPLYMED LTD	684.00	25/04/2019
SKYGUARD LIMITED	2,522.40	25/04/2019
SMIRTHWAITE LTD	597.60	25/04/2019
SOURCE BIOSCIENCE UK LTD	800.00	25/04/2019
SOURCE BIOSCIENCE UK LTD	150.00	25/04/2019
SOURCE BIOSCIENCE UK LTD	484.50	25/04/2019
SOURCE BIOSCIENCE UK LTD	565.00	25/04/2019
SOURCE BIOSCIENCE UK LTD	1,060.00	25/04/2019
SOURCE BIOSCIENCE UK LTD	400.00	25/04/2019
SOURCE BIOSCIENCE UK LTD	157.50	25/04/2019
SOURCE BIOSCIENCE UK LTD	185.50	25/04/2019
SOURCE BIOSCIENCE UK LTD	790.00	25/04/2019
SOURCE BIOSCIENCE UK LTD	51.00	25/04/2019
SOURCE BIOSCIENCE UK LTD	720.00	25/04/2019
SOURCE BIOSCIENCE UK LTD	850.00	25/04/2019
SOURCE BIOSCIENCE UK LTD	557.50	25/04/2019
SPECIALS LABORATORY LTD	300.00	25/04/2019
SPECIALS LABORATORY LTD	180.00	25/04/2019
SPECSAVERS LTD	39.10	25/04/2019

Supplier Name	Invoice Value £	Date Paid
SPECSAVERS LTD	2,079.20	25/04/2019
SPECSAVERS LTD	39.10	25/04/2019
STANDARD LIFE ASSURANCE CO	350.00	25/04/2019
STARKSTROM LTD	13,921.20	25/04/2019
STRYKER UK LTD	1,382.64	25/04/2019
STRYKER UK LTD	343.20	25/04/2019
SUMED	8,352.00	25/04/2019
SUNDRY PL SUPPLIER BACS	45.00	25/04/2019
SUNRISE MEDICAL LTD	33.22	25/04/2019
SUNRISE MEDICAL LTD	9.02	25/04/2019
SUNRISE MEDICAL LTD	4.55	25/04/2019
SUNRISE MEDICAL LTD	110.18	25/04/2019
SUNRISE MEDICAL LTD	114.00	25/04/2019
SUNRISE MEDICAL LTD	210.00	25/04/2019
SUNRISE MEDICAL LTD	15.25	25/04/2019
SUNRISE MEDICAL LTD	114.00	25/04/2019
SUNRISE MEDICAL LTD	183.60	25/04/2019
SUNRISE MEDICAL LTD	86.52	25/04/2019
SUNRISE MEDICAL LTD	208.42	25/04/2019
SUNRISE MEDICAL LTD	208.42	25/04/2019
SUNRISE MEDICAL LTD	2,394.00	25/04/2019
SUNRISE MEDICAL LTD	2,250.00	25/04/2019
SUNRISE MEDICAL LTD	2,592.00	25/04/2019
SUPPORT SERVICES SOLUTION LIMITE	1,020.00	25/04/2019
SWISSLOG (UK) LTD	1,216.80	25/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	165.46	25/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	92.30	25/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	222.00	25/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	206.75	25/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	144.35	25/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	77.42	25/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	104.68	25/04/2019
SYLVESTER KEAL CATERING SUPPLIE:	245.99	25/04/2019
SYNERGY HOSPITAL STERLISATION	275.62	25/04/2019
SYNERGY HOSPITAL STERLISATION	270.72	25/04/2019
SYNERGY HOSPITAL STERLISATION	444.68	25/04/2019
SYNERGY HOSPITAL STERLISATION	45.94	25/04/2019
SYNERGY HOSPITAL STERLISATION	132.91	25/04/2019
SYNERGY HOSPITAL STERLISATION	844.31	25/04/2019
SYNERGY LMS	37,215.42	25/04/2019
SYSTEMSLINK 2000 LIMITED	990.00	25/04/2019
T.J. SMITH AND NEPHEW LIMITED	112.18	25/04/2019
TELEFONICA O2 (UK) LTD	23.58	25/04/2019
TELEFONICA O2 (UK) LTD	4,783.01	25/04/2019
TELEFONICA O2 (UK) LTD	2,307.16	25/04/2019
TFS HEALTHCARE	283.04	25/04/2019
TFS HEALTHCARE	415.72	25/04/2019
TFS HEALTHCARE	401.68	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	330.22	25/04/2019
TFS HEALTHCARE	386.89	25/04/2019
TFS HEALTHCARE	166.43	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	401.68	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	422.06	25/04/2019
TFS HEALTHCARE	601.92	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	401.68	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	330.20	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	235.87	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	476.52	25/04/2019
TFS HEALTHCARE	353.80	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	401.68	25/04/2019
TFS HEALTHCARE	259.45	25/04/2019
TFS HEALTHCARE	401.68	25/04/2019
TFS HEALTHCARE	330.22	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	439.63	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	542.48	25/04/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	235.87	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	332.83	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	542.48	25/04/2019
TFS HEALTHCARE	542.48	25/04/2019
TFS HEALTHCARE	235.87	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	306.62	25/04/2019
TFS HEALTHCARE	639.54	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	330.20	25/04/2019
TFS HEALTHCARE	330.20	25/04/2019
TFS HEALTHCARE	415.72	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	476.12	25/04/2019
TFS HEALTHCARE	353.80	25/04/2019
TFS HEALTHCARE	330.22	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	386.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	601.92	25/04/2019
TFS HEALTHCARE	601.92	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	330.22	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	353.80	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	423.41	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	438.19	25/04/2019
TFS HEALTHCARE	401.68	25/04/2019
TFS HEALTHCARE	330.22	25/04/2019
TFS HEALTHCARE	501.60	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	422.06	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	424.14	25/04/2019
TFS HEALTHCARE	250.80	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	508.25	25/04/2019
TFS HEALTHCARE	330.22	25/04/2019
TFS HEALTHCARE	601.92	25/04/2019
TFS HEALTHCARE	601.92	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	601.92	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	283.03	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	330.20	25/04/2019
TFS HEALTHCARE	235.86	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	601.92	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	415.72	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	271.24	25/04/2019
TFS HEALTHCARE	423.41	25/04/2019
TFS HEALTHCARE	601.92	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	601.92	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	577.86	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	601.92	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	386.89	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	386.89	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	601.92	25/04/2019
TFS HEALTHCARE	386.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	386.89	25/04/2019
TFS HEALTHCARE	542.48	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	601.92	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	351.12	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	376.20	25/04/2019
TFS HEALTHCARE	330.22	25/04/2019
TFS HEALTHCARE	551.76	25/04/2019
TFS HEALTHCARE	386.89	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	401.68	25/04/2019
TFS HEALTHCARE	518.89	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	250.80	25/04/2019
TFS HEALTHCARE	424.56	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
TFS HEALTHCARE	401.68	25/04/2019
TFS HEALTHCARE	401.68	25/04/2019
TFS HEALTHCARE	576.84	25/04/2019
TFS HEALTHCARE	566.06	25/04/2019
THORNBURY NURSING SERVICES	487.30	25/04/2019
THORNBURY NURSING SERVICES	759.68	25/04/2019
THORNBURY NURSING SERVICES	341.40	25/04/2019

Supplier Name	Invoice Value £	Date Paid
THORNBURY NURSING SERVICES	625.66	25/04/2019
THORNBURY NURSING SERVICES	841.77	25/04/2019
THORNBURY NURSING SERVICES	1,647.87	25/04/2019
THORNBURY NURSING SERVICES	842.86	25/04/2019
THORNBURY NURSING SERVICES	669.72	25/04/2019
THORNBURY NURSING SERVICES	409.41	25/04/2019
THORNBURY NURSING SERVICES	520.59	25/04/2019
THORNBURY NURSING SERVICES	787.78	25/04/2019
THORNBURY NURSING SERVICES	752.47	25/04/2019
THORNBURY NURSING SERVICES	428.41	25/04/2019
THORNBURY NURSING SERVICES	1,120.71	25/04/2019
THORNBURY NURSING SERVICES	1,043.43	25/04/2019
THORNBURY NURSING SERVICES	1,031.11	25/04/2019
THORNBURY NURSING SERVICES	744.33	25/04/2019
THORNBURY NURSING SERVICES	787.68	25/04/2019
THORNBURY NURSING SERVICES	822.30	25/04/2019
THORNBURY NURSING SERVICES	100.00	25/04/2019
THORNBURY NURSING SERVICES	340.75	25/04/2019
THORNBURY NURSING SERVICES	1,029.43	25/04/2019
TIFFIN SANDWICHES LTD	1,262.32	25/04/2019
TIFFIN SANDWICHES LTD	176.40	25/04/2019
TIFFIN SANDWICHES LTD	1,010.80	25/04/2019
TNT UK LTD	12.43	25/04/2019
TNT UK LTD	24.88	25/04/2019
TNT UK LTD	27.88	25/04/2019
TNT UK LTD	42.23	25/04/2019
TNT UK LTD	25.73	25/04/2019
TNT UK LTD	12.43	25/04/2019
TNT UK LTD	38.16	25/04/2019
TPS HEALTHCARE GROUP LTD	1,613.04	25/04/2019
TPS HEALTHCARE GROUP LTD	136.49	25/04/2019
TPS HEALTHCARE GROUP LTD	-90.00	25/04/2019
TPS HEALTHCARE GROUP LTD	451.20	25/04/2019
UK MEDICAL LTD	1,038.00	25/04/2019
UNIMED ELECTRODE SUPPLIES LTD	1,252.80	25/04/2019
UNIMED ELECTRODE SUPPLIES LTD	126.00	25/04/2019
UNISON	39,969.16	25/04/2019
UNISON SUBSCRIPTION ACCOUNT (RC	2,822.98	25/04/2019
UNITE (AMICUS SECTION)	1,794.63	25/04/2019
UNIVERSAL AIDS LTD	30.36	25/04/2019
UNIVERSAL AIDS LTD	123.86	25/04/2019
UNIVERSAL AIDS LTD	220.08	25/04/2019
UNIVERSAL AIDS LTD	23.24	25/04/2019
URGENT NURSING	621.00	25/04/2019
URGENT NURSING	631.44	25/04/2019
URGENT NURSING	621.00	25/04/2019
URGENT NURSING	683.64	25/04/2019
URGENT NURSING	564.84	25/04/2019
URGENT NURSING	601.20	25/04/2019
URGENT NURSING	621.00	25/04/2019
URGENT NURSING	544.32	25/04/2019
URGENT NURSING	726.72	25/04/2019
URGENT NURSING	631.44	25/04/2019
URGENT NURSING	317.52	25/04/2019
URGENT NURSING	683.64	25/04/2019
URGENT NURSING	701.04	25/04/2019
URGENT NURSING	726.72	25/04/2019
URGENT NURSING	604.80	25/04/2019
URGENT NURSING	661.20	25/04/2019
URGENT NURSING	667.08	25/04/2019
URGENT NURSING	701.04	25/04/2019
URGENT NURSING	631.44	25/04/2019
URGENT NURSING	631.44	25/04/2019
URGENT NURSING	579.24	25/04/2019
URGENT NURSING	683.64	25/04/2019
URGENT NURSING	579.24	25/04/2019
VEOLIA ES (UK) LTD	540.00	25/04/2019
VEOLIA ES (UK) LTD	128.98	25/04/2019
VEOLIA ES (UK) LTD	954.70	25/04/2019
VEOLIA ES (UK) LTD	9,760.15	25/04/2019
VEOLIA ES (UK) LTD	115.74	25/04/2019
VERTEC SCIENTIFIC	5,313.60	25/04/2019
VIAMED LTD	607.92	25/04/2019
VIAMED LTD	162.00	25/04/2019
VIAMED LTD	45.60	25/04/2019
VIKING HARDWARE LTD	142.91	25/04/2019
WALTERS MEDICAL LTD	355.20	25/04/2019
WALTERS MEDICAL LTD	1,278.00	25/04/2019
WALTERS MEDICAL LTD	162.00	25/04/2019
WALTERS MEDICAL LTD	174.00	25/04/2019
WALTERS MEDICAL LTD	624.00	25/04/2019
WALTERS MEDICAL LTD	-174.00	25/04/2019
WALTERS MEDICAL LTD	320.40	25/04/2019
WALTERS MEDICAL LTD	471.00	25/04/2019
WALTERS MEDICAL LTD	102.00	25/04/2019
WAVES (ANGLIAN WATER BUSINESS)	13,395.43	25/04/2019
WELCH ALLYN (UK) LTD	192.00	25/04/2019
WEST TOWN SURGERY	2,640.00	25/04/2019
WEST TOWN SURGERY	2,730.00	25/04/2019

Supplier Name	Invoice Value £	Date Paid
WEST TOWN SURGERY	2,700.00	25/04/2019
WESTWOOD LABORATORY LTD	165.00	25/04/2019
WESTWOOD LABORATORY LTD	171.50	25/04/2019
WESTWOOD LABORATORY LTD	29.00	25/04/2019
WESTWOOD LABORATORY LTD	435.30	25/04/2019
WHISTL UK LIMITED	3,349.51	25/04/2019
WHISTL UK LIMITED	2,949.12	25/04/2019
WHISTL UK LIMITED	2,912.96	25/04/2019
WHISTL UK LIMITED	195.10	25/04/2019
WIGMORE MEDICAL LTD	81.75	25/04/2019
WOLVERSON X-RAY LTD	288.00	25/04/2019
WSR MEDICAL SOLUTIONS T/A ROTHB.	148.80	25/04/2019
ZIMMER BIOMET LTD	2,942.40	25/04/2019
ZIMMER BIOMET LTD	750.00	25/04/2019
BELFAST HEALTH AND SOCIAL CARE T	150.00	26/04/2019
BRIGHTON & SUSSEX UNIVERSITY HO	1,416.00	26/04/2019
BUTTON AJ	19,810.80	26/04/2019
BUTTON AJ	26,112.00	26/04/2019
CALDERDALE AND HUDDERSFIELD NH	1,705.98	26/04/2019
CALDERDALE AND HUDDERSFIELD NH	5,317.00	26/04/2019
CAMBRIDGE UNIVERSITY HOSP NHS F	2,358.00	26/04/2019
CARDIFF AND VALE ULHB	120.08	26/04/2019
CARDIFF AND VALE ULHB	26.53	26/04/2019
CARDIFF AND VALE ULHB	39.68	26/04/2019
CARDIFF AND VALE ULHB	46.93	26/04/2019
CARDIFF AND VALE ULHB	106.25	26/04/2019
CARDIFF AND VALE ULHB	28.61	26/04/2019
CCS MEDIA LTD	1,253.33	26/04/2019
CENTRAL MANCHESTER UNI HOSP NH	290.26	26/04/2019
DAUBNEY LTD	173,358.71	26/04/2019
DAY ARCHITECTURAL LTD	988.22	26/04/2019
EPSOM AND ST HELIER UNIV HOSP NH	61.94	26/04/2019
F PARKINSON LTD	223,312.54	26/04/2019
FRIMLEY HEALTH NHS FOUNDATION T	76.80	26/04/2019
FRIMLEY HEALTH NHS FOUNDATION T	38.40	26/04/2019
FRIMLEY HEALTH NHS FOUNDATION T	38.40	26/04/2019
GREAT ORMOND ST HOSP_CHILDREN	30.01	26/04/2019
GREAT ORMOND ST HOSP_CHILDREN	342.92	26/04/2019
GUYS AND ST THOMAS NHS FOUNDAT	179.80	26/04/2019
HOBSON AND PORTER LTD	340,561.13	26/04/2019
HS WALSH & SONS LTD	99.98	26/04/2019
LANCASHIRE TEACHING FT	45.70	26/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,864.00	26/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	982.31	26/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	13,318.94	26/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	662.55	26/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,107.96	26/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,001.10	26/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	12.53	26/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	8,634.67	26/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,092.48	26/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,152.69	26/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,620.91	26/04/2019
LEEDS TEACHING HOSPITALS NHS TRI	16.71	26/04/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	56.78	26/04/2019
MINDRAY (UK) LTD	-63.00	26/04/2019
MINDRAY (UK) LTD	1,138.50	26/04/2019
MINDRAY (UK) LTD	6,970.32	26/04/2019
MINDRAY (UK) LTD	31.50	26/04/2019
NEWCASTLE UPON TYNE HOSP NHS F	566.75	26/04/2019
NHS BUSINESS SERVICES AUTHORITY	33,881.88	26/04/2019
NHS NORTH EAST LINCOLNSHIRE CCC	5,555.20	26/04/2019
NHS SUPPLY CHAIN	49,633.42	26/04/2019
NORTH BRISTOL NHS TRUST	100.00	26/04/2019
OBMH NHS FOUNDATION TRUST	177.60	26/04/2019
OBMH NHS FOUNDATION TRUST	325.92	26/04/2019
OBMH NHS FOUNDATION TRUST	246.00	26/04/2019
OBMH NHS FOUNDATION TRUST	256.20	26/04/2019
OXFORD UNIVERSITY HOSPITALS NHS	35.00	26/04/2019
PORTSMOUTH HOSPITALS NHS TRUST	840.00	26/04/2019
PORTSMOUTH HOSPITALS NHS TRUST	916.75	26/04/2019
PORTSMOUTH HOSPITALS NHS TRUST	831.60	26/04/2019
PORTSMOUTH HOSPITALS NHS TRUST	783.75	26/04/2019
PORTSMOUTH HOSPITALS NHS TRUST	688.75	26/04/2019
PORTSMOUTH HOSPITALS NHS TRUST	800.00	26/04/2019
PORTSMOUTH HOSPITALS NHS TRUST	606.00	26/04/2019
PUBLIC HEALTH ENGLAND	343.96	26/04/2019
PUBLIC HEALTH ENGLAND	203.53	26/04/2019
PUBLIC HEALTH ENGLAND	43.83	26/04/2019
PUBLIC HEALTH ENGLAND	38.90	26/04/2019
PUBLIC HEALTH ENGLAND	82.17	26/04/2019
PUBLIC HEALTH ENGLAND	135.35	26/04/2019
PUBLIC HEALTH ENGLAND	132.50	26/04/2019
ROTHERHAM DONC_S HUMBER MH NF	984.00	26/04/2019
ROTHERHAM DONC_S HUMBER MH NF	6,268.25	26/04/2019
ROTHERHAM NHS FOUNDATION TRUS	27.07	26/04/2019
ROTHERHAM NHS FOUNDATION TRUS	162.42	26/04/2019
ROTHERHAM NHS FOUNDATION TRUS	27.07	26/04/2019
ROTHERHAM NHS FOUNDATION TRUS	54.14	26/04/2019

Supplier Name	Invoice Value £	Date Paid
ROTHERHAM NHS FOUNDATION TRUS	54.14	26/04/2019
ROTHERHAM NHS FOUNDATION TRUS	108.28	26/04/2019
ROTHERHAM NHS FOUNDATION TRUS	27.07	26/04/2019
ROYAL LIVERPOOL_BROADGREEN HO	166.11	26/04/2019
SALISBURY NHS FOUNDATION TRUST	510.00	26/04/2019
SANDWELL _WEST BIRMINGHAM HOSF	18.00	26/04/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	-55.62	26/04/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	975.00	26/04/2019
TAYSIDE NHS BOARD	67.03	26/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	413.00	26/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	-43.03	26/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	133.31	26/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	72.31	26/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	50.74	26/04/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	3,920.64	26/04/2019
WARRINGTON AND HALTON HOSPITAL	240.00	26/04/2019
DIR DEBIT - CORPORATE TRAVEL MAN	8,697.72	30/04/2019
Total	£ 19,614,313.00	