

Invoices Paid between

01/05/2019

31/05/2019

Supplier Name	Invoice Value £	Date Paid
DIR DEBIT - NORTH EAST LINCOLNSHIRE	84,519.82	01/05/2019
DIR DEBIT - NORTH LINCOLNSHIRE CO	77,552.48	01/05/2019
PETTY CASH GOOLE	80.47	01/05/2019
121 TAXIS	4,523.46	02/05/2019
1st CALL MOBILITY LTD	4,782.00	02/05/2019
1st CALL MOBILITY LTD	600.00	02/05/2019
2CQR LTD	460.80	02/05/2019
3Q INDUSTRIAL SUPPLIES LTD	34.05	02/05/2019
3Q INDUSTRIAL SUPPLIES LTD	218.65	02/05/2019
4 WAYS HEALTHCARE LTD	1,733.95	02/05/2019
A C DENTAL SERVICES	187.50	02/05/2019
AAH HOSPITAL SERVICE	39.28	02/05/2019
AAH HOSPITAL SERVICE	1,132.46	02/05/2019
AAH HOSPITAL SERVICE	125.06	02/05/2019
AAH HOSPITAL SERVICE	168.53	02/05/2019
AAH HOSPITAL SERVICE	10.32	02/05/2019
AAH HOSPITAL SERVICE	120.00	02/05/2019
AAH HOSPITAL SERVICE	100.80	02/05/2019
AAH HOSPITAL SERVICE	513.75	02/05/2019
AAH HOSPITAL SERVICE	4.80	02/05/2019
AAH HOSPITAL SERVICE	962.89	02/05/2019
AAH HOSPITAL SERVICE	72.00	02/05/2019
AAH HOSPITAL SERVICE	1,015.56	02/05/2019
AAH HOSPITAL SERVICE	7.70	02/05/2019
AAH HOSPITAL SERVICE	12.00	02/05/2019
AAH HOSPITAL SERVICE	3,234.91	02/05/2019
AAH HOSPITAL SERVICE	37.80	02/05/2019
AAH HOSPITAL SERVICE	864.93	02/05/2019
AAH HOSPITAL SERVICE	110.16	02/05/2019
AAH HOSPITAL SERVICE	999.24	02/05/2019
AAH HOSPITAL SERVICE	3.58	02/05/2019
AAH HOSPITAL SERVICE	114.00	02/05/2019
AAH HOSPITAL SERVICE	25.80	02/05/2019
AAH HOSPITAL SERVICE	351.00	02/05/2019
AAH HOSPITAL SERVICE	8.14	02/05/2019
AAH HOSPITAL SERVICE	497.47	02/05/2019
AAH HOSPITAL SERVICE	192.36	02/05/2019
AAH HOSPITAL SERVICE	1,971.72	02/05/2019
AAH HOSPITAL SERVICE	94.80	02/05/2019
AAH HOSPITAL SERVICE	196.12	02/05/2019
AAH HOSPITAL SERVICE	384.27	02/05/2019
AAH HOSPITAL SERVICE	617.89	02/05/2019
AAH HOSPITAL SERVICE	2,771.42	02/05/2019
AAH HOSPITAL SERVICE	7.94	02/05/2019
AAH HOSPITAL SERVICE	198.00	02/05/2019
AAH HOSPITAL SERVICE	17.16	02/05/2019
AAH HOSPITAL SERVICE	72.60	02/05/2019
AAH HOSPITAL SERVICE	140.51	02/05/2019
AAH HOSPITAL SERVICE	43.21	02/05/2019
AAH HOSPITAL SERVICE	2.22	02/05/2019
AAH HOSPITAL SERVICE	57.72	02/05/2019
AAH HOSPITAL SERVICE	26.40	02/05/2019
AAH HOSPITAL SERVICE	116.64	02/05/2019
AAH HOSPITAL SERVICE	52.80	02/05/2019
AAH HOSPITAL SERVICE	19.20	02/05/2019
AAH HOSPITAL SERVICE	94.80	02/05/2019
AAH HOSPITAL SERVICE	1,200.00	02/05/2019
AAH HOSPITAL SERVICE	6,697.82	02/05/2019
AAH HOSPITAL SERVICE	2.22	02/05/2019
AAH HOSPITAL SERVICE	258.61	02/05/2019
AAH HOSPITAL SERVICE	302.40	02/05/2019
AAH HOSPITAL SERVICE	1,036.80	02/05/2019
AAH HOSPITAL SERVICE	57.60	02/05/2019
AAH HOSPITAL SERVICE	4,751.24	02/05/2019
AAH HOSPITAL SERVICE	92.52	02/05/2019
AAH HOSPITAL SERVICE	7.20	02/05/2019
AAH HOSPITAL SERVICE	1,524.48	02/05/2019
AAH HOSPITAL SERVICE	35.10	02/05/2019
AAH HOSPITAL SERVICE	472.30	02/05/2019
AAH HOSPITAL SERVICE	564.12	02/05/2019
AAH HOSPITAL SERVICE	79.20	02/05/2019
AAH HOSPITAL SERVICE	35.86	02/05/2019
AAH HOSPITAL SERVICE	3.98	02/05/2019
AAH HOSPITAL SERVICE	114.22	02/05/2019
AAH HOSPITAL SERVICE	113.98	02/05/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	74.40	02/05/2019
AAH HOSPITAL SERVICE	142.35	02/05/2019
AAH HOSPITAL SERVICE	78.12	02/05/2019
AAH HOSPITAL SERVICE	5.47	02/05/2019
AAH HOSPITAL SERVICE	352.51	02/05/2019
AAH HOSPITAL SERVICE	120.96	02/05/2019
AAH HOSPITAL SERVICE	406.14	02/05/2019
AAH HOSPITAL SERVICE	62.77	02/05/2019
AAH HOSPITAL SERVICE	319.92	02/05/2019
AAH HOSPITAL SERVICE	41.15	02/05/2019
AAH HOSPITAL SERVICE	8.14	02/05/2019
AAH HOSPITAL SERVICE	6,469.82	02/05/2019
AAH HOSPITAL SERVICE	10.85	02/05/2019
AAH HOSPITAL SERVICE	89.28	02/05/2019
AAH HOSPITAL SERVICE	352.51	02/05/2019
AAH HOSPITAL SERVICE	12.00	02/05/2019
AAH HOSPITAL SERVICE	300.00	02/05/2019
AAH HOSPITAL SERVICE	842.04	02/05/2019
AAH HOSPITAL SERVICE	82.26	02/05/2019
AAH HOSPITAL SERVICE	1,026.93	02/05/2019
AAH HOSPITAL SERVICE	30.00	02/05/2019
AAH HOSPITAL SERVICE	92.40	02/05/2019
AAH HOSPITAL SERVICE	406.20	02/05/2019
AAH HOSPITAL SERVICE	348.31	02/05/2019
AAH HOSPITAL SERVICE	64.51	02/05/2019
AAH HOSPITAL SERVICE	198.00	02/05/2019
AAH HOSPITAL SERVICE	448.98	02/05/2019
AAH HOSPITAL SERVICE	423.36	02/05/2019
AAH HOSPITAL SERVICE	352.80	02/05/2019
AAH HOSPITAL SERVICE	282.24	02/05/2019
AAH HOSPITAL SERVICE	141.41	02/05/2019
AAH HOSPITAL SERVICE	211.55	02/05/2019
AAH HOSPITAL SERVICE	603.55	02/05/2019
AAH HOSPITAL SERVICE	198.00	02/05/2019
AAH HOSPITAL SERVICE	484.49	02/05/2019
AAH HOSPITAL SERVICE	64.51	02/05/2019
AAH HOSPITAL SERVICE	23.70	02/05/2019
AAH HOSPITAL SERVICE	81.04	02/05/2019
AAH HOSPITAL SERVICE	67.80	02/05/2019
AAH HOSPITAL SERVICE	176.48	02/05/2019
AAH HOSPITAL SERVICE	25.56	02/05/2019
AAH HOSPITAL SERVICE	70.75	02/05/2019
AAH HOSPITAL SERVICE	29.38	02/05/2019
AAH HOSPITAL SERVICE	35.35	02/05/2019
AAH HOSPITAL SERVICE	98.10	02/05/2019
AAH HOSPITAL SERVICE	142.56	02/05/2019
AAH HOSPITAL SERVICE	184.08	02/05/2019
AAH HOSPITAL SERVICE	187.39	02/05/2019
AAH HOSPITAL SERVICE	45.00	02/05/2019
AAH HOSPITAL SERVICE	480.90	02/05/2019
AAH HOSPITAL SERVICE	84.48	02/05/2019
AAH HOSPITAL SERVICE	2,737.68	02/05/2019
AAH HOSPITAL SERVICE	1,607.10	02/05/2019
AAH HOSPITAL SERVICE	129.60	02/05/2019
AAH HOSPITAL SERVICE	134.40	02/05/2019
AAH HOSPITAL SERVICE	2.14	02/05/2019
AAH HOSPITAL SERVICE	492.48	02/05/2019
AAH HOSPITAL SERVICE	2.87	02/05/2019
AAH HOSPITAL SERVICE	3.58	02/05/2019
AAH HOSPITAL SERVICE	182.65	02/05/2019
AAH HOSPITAL SERVICE	57.60	02/05/2019
AAH HOSPITAL SERVICE	80.40	02/05/2019
AAH HOSPITAL SERVICE	417.93	02/05/2019
AAH HOSPITAL SERVICE	83.16	02/05/2019
AAH HOSPITAL SERVICE	36.96	02/05/2019
AAH HOSPITAL SERVICE	114.00	02/05/2019
AAH HOSPITAL SERVICE	564.02	02/05/2019
AAH HOSPITAL SERVICE	175.03	02/05/2019
AAH HOSPITAL SERVICE	21.60	02/05/2019
AAH HOSPITAL SERVICE	5.04	02/05/2019
AAH HOSPITAL SERVICE	293.09	02/05/2019
AAH HOSPITAL SERVICE	72.00	02/05/2019
AAH HOSPITAL SERVICE	120.00	02/05/2019
AAH HOSPITAL SERVICE	201.60	02/05/2019
AAH HOSPITAL SERVICE	201.60	02/05/2019
AAH HOSPITAL SERVICE	1.22	02/05/2019
AAH HOSPITAL SERVICE	25.56	02/05/2019
AAH HOSPITAL SERVICE	514.08	02/05/2019
AAH HOSPITAL SERVICE	12.00	02/05/2019
AAH HOSPITAL SERVICE	249.24	02/05/2019
AAH HOSPITAL SERVICE	23.22	02/05/2019
AAH HOSPITAL SERVICE	194.74	02/05/2019
AAH HOSPITAL SERVICE	215.28	02/05/2019
AAH HOSPITAL SERVICE	14.33	02/05/2019
AAH HOSPITAL SERVICE	64.51	02/05/2019
AAH HOSPITAL SERVICE	53.14	02/05/2019
AAH HOSPITAL SERVICE	38.30	02/05/2019
AAH HOSPITAL SERVICE	374.40	02/05/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	81.04	02/05/2019
AAH HOSPITAL SERVICE	136.20	02/05/2019
AAH HOSPITAL SERVICE	3.24	02/05/2019
AAH HOSPITAL SERVICE	189.48	02/05/2019
AAH HOSPITAL SERVICE	266.86	02/05/2019
AAH HOSPITAL SERVICE	52.42	02/05/2019
AAH HOSPITAL SERVICE	9.79	02/05/2019
AAH HOSPITAL SERVICE	423.07	02/05/2019
AAH HOSPITAL SERVICE	292.63	02/05/2019
AAH HOSPITAL SERVICE	136.20	02/05/2019
AAH HOSPITAL SERVICE	25.20	02/05/2019
AAH HOSPITAL SERVICE	950.40	02/05/2019
AAH HOSPITAL SERVICE	138.60	02/05/2019
AAH HOSPITAL SERVICE	148.56	02/05/2019
AAH HOSPITAL SERVICE	10.80	02/05/2019
AAH HOSPITAL SERVICE	281.57	02/05/2019
AAH HOSPITAL SERVICE	1,200.00	02/05/2019
AAH HOSPITAL SERVICE	313.46	02/05/2019
AAH HOSPITAL SERVICE	93.00	02/05/2019
AAH HOSPITAL SERVICE	4.51	02/05/2019
AAH HOSPITAL SERVICE	409.82	02/05/2019
AAH HOSPITAL SERVICE	243.32	02/05/2019
AAH HOSPITAL SERVICE	298.06	02/05/2019
ABBOTT LABORATORIES LTD	19,251.36	02/05/2019
ABBOTT LABORATORIES LTD	143.40	02/05/2019
ABBOTT LABORATORIES LTD	497.10	02/05/2019
ACTIVE TAGGING LTD	333.60	02/05/2019
ACTIVE TAGGING LTD	540.00	02/05/2019
ADEPT	814.50	02/05/2019
ADVANTECH SURGICAL LTD	2,045.76	02/05/2019
AIR LIQUIDE UK LTD	16.22	02/05/2019
ALCON LABORATORIES UK LTD	453.60	02/05/2019
ALD AUTOMOTIVE	293.20	02/05/2019
ALD AUTOMOTIVE	2,758.44	02/05/2019
ALERE LTD	720.00	02/05/2019
ALERE LTD	7,695.91	02/05/2019
ALERE LTD	7,239.29	02/05/2019
ALL IN ONE MEDICAL	1,609.08	02/05/2019
ALL IN ONE MEDICAL	267.04	02/05/2019
ALLERGY THERAPEUTICS (UK) LTD	38.38	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	117.91	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,324.23	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,668.60	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	6.00	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	47.10	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	199.89	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,759.34	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,773.17	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	17.04	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	125.40	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	788.90	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	702.00	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.94	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	19.80	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	78.14	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	322.14	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	994.69	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	116.35	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	368.34	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	45.60	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,103.12	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	37.91	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,302.00	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	508.54	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,345.52	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	408.24	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	776.73	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	441.51	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	705.84	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,466.49	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3,075.72	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.99	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	29.40	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	122.84	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	11.46	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	8.30	02/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	167.04	02/05/2019
ALLIANCE MEDICAL LTD	5,700.00	02/05/2019
ALLIANCE MEDICAL LTD	8,550.00	02/05/2019
ALLIANCE MEDICAL LTD	17,100.00	02/05/2019
ALLOGA UK LTD	1,920.00	02/05/2019
ALLOGA UK LTD	6.72	02/05/2019
ALLOGA UK LTD	36.36	02/05/2019
ALLOGA UK LTD	4.20	02/05/2019
ALLOGA UK LTD	648.00	02/05/2019
AMBU LTD	85.14	02/05/2019
AMBU LTD	1,249.62	02/05/2019
AMBU LTD	69.30	02/05/2019



Supplier Name	Invoice Value £	Date Paid
AVONLEA SERVICES LIMITED	61.10	02/05/2019
AVONLEA SERVICES LIMITED	97.82	02/05/2019
AVONLEA SERVICES LIMITED	193.08	02/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	6,287.48	02/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	3,286.20	02/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	1,075.02	02/05/2019
BAXTER HEALTHCARE LTD	1,626.24	02/05/2019
BAXTER HEALTHCARE LTD	831.42	02/05/2019
BAXTER HEALTHCARE LTD	939.42	02/05/2019
BAXTER HEALTHCARE LTD	1,774.08	02/05/2019
BAXTER HEALTHCARE LTD	1,562.72	02/05/2019
BAXTER HEALTHCARE LTD	62.22	02/05/2019
BAXTER HEALTHCARE LTD	66.72	02/05/2019
BAXTER HEALTHCARE LTD	1,227.71	02/05/2019
BAXTER HEALTHCARE LTD	1,398.53	02/05/2019
BAXTER HEALTHCARE LTD	1,918.98	02/05/2019
BAXTER HEALTHCARE LTD	33.06	02/05/2019
BAXTER HEALTHCARE LTD	878.35	02/05/2019
BAXTER HEALTHCARE LTD	1,526.40	02/05/2019
BAXTER HEALTHCARE LTD	830.40	02/05/2019
BAYDALE CONTROL SYSTEMS LTD	74.56	02/05/2019
BAYER PLC	5,244.00	02/05/2019
BAYER PLC	5,244.00	02/05/2019
BAYER PLC	452.40	02/05/2019
BAYER PLC	5,244.00	02/05/2019
BEACHCROFT WANSBROUGHS SOLICI	10.00	02/05/2019
BEAVER VISITEC INTERNATIONAL LTD	2,016.00	02/05/2019
BEAVER VISITEC INTERNATIONAL LTD	633.98	02/05/2019
BEAVER VISITEC INTERNATIONAL LTD	98.88	02/05/2019
BECTON DICKINSON UK LTD	293.76	02/05/2019
BECTON DICKINSON UK LTD	206.88	02/05/2019
BECTON DICKINSON UK LTD	194.88	02/05/2019
BECTON DICKINSON UK LTD	341.76	02/05/2019
BECTON DICKINSON UK LTD	341.76	02/05/2019
BECTON DICKINSON UK LTD	341.76	02/05/2019
BECTON DICKINSON UK LTD	341.76	02/05/2019
BECTON DICKINSON UK LTD	512.64	02/05/2019
BECTON DICKINSON UK LTD	319.80	02/05/2019
BECTON DICKINSON UK LTD	1,129.68	02/05/2019
BECTON DICKINSON UK LTD	292.08	02/05/2019
BECTON DICKINSON UK LTD	341.76	02/05/2019
BECTON DICKINSON UK LTD	371.52	02/05/2019
BECTON DICKINSON UK LTD	128.40	02/05/2019
BECTON DICKINSON UK LTD	293.76	02/05/2019
BECTON DICKINSON UK LTD	808.44	02/05/2019
BENEFoot UK LTD	510.00	02/05/2019
BENEFoot UK LTD	510.00	02/05/2019
BENEFoot UK LTD	218.40	02/05/2019
BENEFoot UK LTD	259.20	02/05/2019
BIDVEST FOODSERVICE	369.70	02/05/2019
BIDVEST FOODSERVICE	260.37	02/05/2019
BIG WORD GROUP	1,347.42	02/05/2019
BIO PRODUCTS LABORATORY LTD	143.00	02/05/2019
BIO PRODUCTS LABORATORY LTD	143.00	02/05/2019
BIO PRODUCTS LABORATORY LTD	1,705.50	02/05/2019
BIO PRODUCTS LABORATORY LTD	412.00	02/05/2019
BIO PRODUCTS LABORATORY LTD	3,619.00	02/05/2019
BIO-RAD LABORATORIES LTD	3,013.80	02/05/2019
BIO-RAD LABORATORIES LTD	239.40	02/05/2019
BIO-RAD LABORATORIES LTD	1,792.68	02/05/2019
BIOHIT HEALTHCARE LTD	219.36	02/05/2019
BIOHIT HEALTHCARE LTD	219.36	02/05/2019
BIOHIT HEALTHCARE LTD	219.36	02/05/2019
BIOMERIEUX UK LTD	142,746.56	02/05/2019
BIOQUELL UK LTD	2,385.79	02/05/2019
BIOTRONIK UK LTD	7,848.00	02/05/2019
BOC LTD	134.10	02/05/2019
BOC LTD	134.10	02/05/2019
BOC LTD	194.40	02/05/2019
BOC LTD	363.95	02/05/2019
BOC LTD	-17.94	02/05/2019
BOC LTD	167.20	02/05/2019
BOC LTD	120.90	02/05/2019
BOC LTD	134.10	02/05/2019
BOC LTD	139.62	02/05/2019
BOC LTD	139.62	02/05/2019
BODY CLOCK HEALTH CARE LTD	752.34	02/05/2019
BOEHRINGER INGELHEIM LTD	2,073.60	02/05/2019
BOSTON SCIENTIFIC LTD	5,424.00	02/05/2019
BOSTON SCIENTIFIC LTD	723.36	02/05/2019
BOSTON SCIENTIFIC LTD	480.00	02/05/2019
BOSTON SCIENTIFIC LTD	97.20	02/05/2019
BOSTON SCIENTIFIC LTD	240.00	02/05/2019
BOSTON SCIENTIFIC LTD	66.00	02/05/2019
BOSTON SCIENTIFIC LTD	3,960.00	02/05/2019
BOSTON SCIENTIFIC LTD	670.44	02/05/2019
BOSTON SCIENTIFIC LTD	1,482.12	02/05/2019
BOXTREE MEDIA LTD	2,160.00	02/05/2019
BOXTREE MEDIA LTD	1,800.00	02/05/2019

Supplier Name	Invoice Value £	Date Paid
BRACCO UK LTD	-24.00	02/05/2019
BRACCO UK LTD	-72.00	02/05/2019
BRACCO UK LTD	750.00	02/05/2019
BRACCO UK LTD	750.00	02/05/2019
BRACCO UK LTD	750.00	02/05/2019
BRACCO UK LTD	300.00	02/05/2019
BRACCO UK LTD	510.00	02/05/2019
BRACCO UK LTD	750.00	02/05/2019
BRACCO UK LTD	600.00	02/05/2019
BRACCO UK LTD	600.00	02/05/2019
BRACCO UK LTD	750.00	02/05/2019
BRACCO UK LTD	750.00	02/05/2019
BRAKE BROS FOOD SERVICE LTD	240.06	02/05/2019
BRAUN MEDICAL	1,540.00	02/05/2019
BRAUN MEDICAL	79.02	02/05/2019
BRAUN MEDICAL	1,100.00	02/05/2019
BRIDGEMASTER MEDICAL	73.50	02/05/2019
BRIDGEMASTER MEDICAL	132.00	02/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	4,107.48	02/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	2,053.74	02/05/2019
BRITISH DIETETIC ASSOCIATION	145.00	02/05/2019
BSS GROUP PLC	2,511.46	02/05/2019
BSS GROUP PLC	417.53	02/05/2019
BT GLOBAL SERVICES	900.60	02/05/2019
BT GLOBAL SERVICES	900.60	02/05/2019
BUNZL HEALTHCARE	65.52	02/05/2019
BUTTON AJ	908.40	02/05/2019
CALOMAX LTD	435.60	02/05/2019
CAMFIL LTD	396.19	02/05/2019
CAMFIL LTD	-69.06	02/05/2019
CAMFIL LTD	80.45	02/05/2019
CAMFIL LTD	2,008.74	02/05/2019
CAMFIL LTD	70.22	02/05/2019
CAMFIL LTD	289.54	02/05/2019
CAMFIL LTD	81.38	02/05/2019
CAMFIL LTD	1,004.54	02/05/2019
CANTEL (UK) LIMITED	792.00	02/05/2019
CANTEL (UK) LIMITED	394.80	02/05/2019
CAPSTICKS SOLICITORS LLP	184.08	02/05/2019
CARDINAL HEALTH 432 LIMITED (CORC	153.76	02/05/2019
CARL ZEISS LTD	116.62	02/05/2019
CARL ZEISS LTD	85.20	02/05/2019
CARL ZEISS LTD	82.80	02/05/2019
CARL ZEISS LTD	85.20	02/05/2019
CARL ZEISS LTD	165.60	02/05/2019
CARLETON OPTICAL EQUIPMENT LTD	346.50	02/05/2019
CELGENE LTD	507.60	02/05/2019
CHAS A BLATCHFORD AND SONS LTD	418.80	02/05/2019
CHAS A BLATCHFORD AND SONS LTD	153.60	02/05/2019
CHELMER SURGICAL SUPPLY LIMITED	155.57	02/05/2019
CHELMER SURGICAL SUPPLY LIMITED	155.57	02/05/2019
CLINICAL 24	655.20	02/05/2019
CLINICAL 24	628.80	02/05/2019
CLINICAL 24	628.80	02/05/2019
CLINICAL 24	666.00	02/05/2019
CLINICAL 24	632.40	02/05/2019
CLINICAL 24	633.60	02/05/2019
CLINICAL 24	662.40	02/05/2019
CLINICAL 24	628.80	02/05/2019
CLINICAL 24	628.80	02/05/2019
CLINIGEN HEALTHCARE LTD	141.46	02/05/2019
CLY OPTICALLTD T/A GREENWOOD OF	39.10	02/05/2019
COOK (UK) LTD	192.00	02/05/2019
COOK (UK) LTD	300.00	02/05/2019
COOK (UK) LTD	222.00	02/05/2019
COOK (UK) LTD	72.00	02/05/2019
COOK (UK) LTD	276.00	02/05/2019
COOK (UK) LTD	384.00	02/05/2019
COOK (UK) LTD	96.00	02/05/2019
COOK (UK) LTD	1,704.00	02/05/2019
CORONA ENERGY RETAIL 4 LTD	91.47	02/05/2019
CRAWFORD HEALTHCARE LTD	33.42	02/05/2019
CSL BEHRING UK LTD	13,000.00	02/05/2019
CURIUM PHARMA UK LTD	284.28	02/05/2019
CURIUM PHARMA UK LTD	1,118.10	02/05/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	02/05/2019
DAISY CORPORATE SERVICES	-108.00	02/05/2019
DAISY CORPORATE SERVICES	327.68	02/05/2019
DAISY CORPORATE SERVICES	-3,125.52	02/05/2019
DAISY CORPORATE SERVICES	7,260.97	02/05/2019
DATASHREDDERS LTD	1,016.70	02/05/2019
DELL CORPORATION LTD	47,866.40	02/05/2019
DELL CORPORATION LTD	10,854.36	02/05/2019
DEXCOM INC	793.50	02/05/2019
DEXCOM INC	793.50	02/05/2019
DEXCOM INC	369.00	02/05/2019
DEXCOM INC	793.50	02/05/2019
DEXCOM INC	369.00	02/05/2019

Supplier Name	Invoice Value £	Date Paid
DEXCOM INC	492.00	02/05/2019
DICTATEIT	60.43	02/05/2019
DICTATEIT	19.99	02/05/2019
DICTATEIT	2,606.02	02/05/2019
DICTATEIT	187.92	02/05/2019
DICTATEIT	2,508.83	02/05/2019
DICTATEIT	630.62	02/05/2019
DICTATEIT	1,862.05	02/05/2019
DICTATEIT	1,173.07	02/05/2019
DICTATEIT	6.92	02/05/2019
DICTATEIT	659.44	02/05/2019
DJ WILSON BUILDING AND JOINERY	2,340.00	02/05/2019
DJ WILSON BUILDING AND JOINERY	930.00	02/05/2019
DJ WILSON BUILDING AND JOINERY	5,376.00	02/05/2019
DLS MEDICAL	50.30	02/05/2019
DR EL-RAKSHY	92.00	02/05/2019
DR GEORGE THOMAS	375.00	02/05/2019
DR M BALERDI	100.00	02/05/2019
DR M THANT	945.80	02/05/2019
DRAINMASTER (UK) LTD	324.00	02/05/2019
DRIVE DEVILBISS HEALTHCARE LTD	1,301.64	02/05/2019
DRUGS R US	307.70	02/05/2019
DTR MEDICAL	626.40	02/05/2019
DTR MEDICAL	522.60	02/05/2019
DTR MEDICAL	224.40	02/05/2019
DTR MEDICAL	122.96	02/05/2019
DTR MEDICAL	299.40	02/05/2019
DTR MEDICAL	146.40	02/05/2019
DTR MEDICAL	269.33	02/05/2019
DTR MEDICAL	1,541.40	02/05/2019
DTR MEDICAL	85.80	02/05/2019
DTR MEDICAL	146.36	02/05/2019
DURBIN PLC	341.28	02/05/2019
DX NETWORK SERVICES LTD	999.00	02/05/2019
EDAN MEDICAL (UK) LTD	1,050.00	02/05/2019
EDF ENERGY 1 LTD	41,258.24	02/05/2019
EDMUNDSON ELECTRICAL LTD	443.14	02/05/2019
ELIOR UK PLC	54.00	02/05/2019
ELIOR UK PLC	18.00	02/05/2019
ELIOR UK PLC	505.80	02/05/2019
ELITE MANGT & CONSULT LTD (UMBRE	6,165.90	02/05/2019
ELITE MANGT & CONSULT LTD (UMBRE	3,822.00	02/05/2019
ELLIS DIRECT LTD	329.56	02/05/2019
ENERGAS LTD	59.01	02/05/2019
EPLUS GLOBAL LTD	48.00	02/05/2019
EQUIFAX LIMITED	48.00	02/05/2019
EQUIFAX LIMITED	0.59	02/05/2019
ERNST AND YOUNG	71,172.00	02/05/2019
EURO ENERGY RESOURCES LTD	103.70	02/05/2019
EURO ENERGY RESOURCES LTD	353.03	02/05/2019
EURO ENERGY RESOURCES LTD	169.38	02/05/2019
EURO ENERGY RESOURCES LTD	376.20	02/05/2019
EURO ENERGY RESOURCES LTD	207.65	02/05/2019
EURO ENERGY RESOURCES LTD	397.42	02/05/2019
EURO ENERGY RESOURCES LTD	532.98	02/05/2019
EURO ENERGY RESOURCES LTD	893.11	02/05/2019
EUROSURGICAL LTD	121.20	02/05/2019
EUROSURGICAL LTD	121.20	02/05/2019
EUROSURGICAL LTD	230.40	02/05/2019
EUROSURGICAL LTD	345.60	02/05/2019
EVERLIGHT RADIOLOGY	127,867.86	02/05/2019
EYE DEAL	39.10	02/05/2019
FANNIN (UK) LTD	319.52	02/05/2019
FANNIN (UK) LTD	202.80	02/05/2019
FANNIN (UK) LTD	202.80	02/05/2019
FANNIN (UK) LTD	246.00	02/05/2019
FARLA MEDICAL	610.56	02/05/2019
FARLA MEDICAL	442.08	02/05/2019
FARLA MEDICAL	1,908.00	02/05/2019
FL MEMO LTD	144.16	02/05/2019
FORUM HEALTH PRODUCTS LIMITED	216.00	02/05/2019
FOSTER ENVIRONMENTAL LTD	186.52	02/05/2019
FOSTER ENVIRONMENTAL LTD	1,171.93	02/05/2019
FOSTER ENVIRONMENTAL LTD	47.24	02/05/2019
FOSTER ENVIRONMENTAL LTD	1,171.93	02/05/2019
FOSTER ENVIRONMENTAL LTD	748.68	02/05/2019
FRED MARGARSON LTD	1,587.60	02/05/2019
FREEZER SERVICES LTD	1,152.00	02/05/2019
FRESENIUS KABI LTD	548.28	02/05/2019
FRESENIUS KABI LTD	93.51	02/05/2019
FRESENIUS KABI LTD	336.00	02/05/2019
FRESENIUS KABI LTD	1,653.74	02/05/2019
FRESENIUS KABI LTD	184.20	02/05/2019
FRESENIUS KABI LTD	673.44	02/05/2019
FUKUDA DENSHI UK	138.00	02/05/2019
G W PRICE LTD	105.37	02/05/2019
G W PRICE LTD	104.90	02/05/2019
G W PRICE LTD	379.60	02/05/2019

Supplier Name	Invoice Value £	Date Paid
G W PRICE LTD	84.11	02/05/2019
G W PRICE LTD	360.56	02/05/2019
G W PRICE LTD	66.52	02/05/2019
G W PRICE LTD	105.14	02/05/2019
G W PRICE LTD	463.29	02/05/2019
G W PRICE LTD	280.60	02/05/2019
G W PRICE LTD	92.34	02/05/2019
G W PRICE LTD	131.48	02/05/2019
G W PRICE LTD	184.55	02/05/2019
G W PRICE LTD	112.68	02/05/2019
G W PRICE LTD	114.62	02/05/2019
G W PRICE LTD	226.20	02/05/2019
G W PRICE LTD	104.90	02/05/2019
G W PRICE LTD	396.55	02/05/2019
G W PRICE LTD	105.48	02/05/2019
G W PRICE LTD	53.81	02/05/2019
GBUK ENTERAL LTD	196.80	02/05/2019
GBUK LTD	213.60	02/05/2019
GBUK LTD	607.20	02/05/2019
GE HEALTHCARE LTD	4,500.00	02/05/2019
GE HEALTHCARE LTD	954.00	02/05/2019
GE HEALTHCARE LTD	1,170.00	02/05/2019
GE HEALTHCARE LTD	186.00	02/05/2019
GE HEALTHCARE LTD	1,368.00	02/05/2019
GE MEDICAL SYSTEMS LTD	1,054.80	02/05/2019
GE MEDICAL SYSTEMS LTD	1,054.80	02/05/2019
GE MEDICAL SYSTEMS LTD	1,054.80	02/05/2019
GEL OVATIONS EUROPE LTD	55.01	02/05/2019
GEL OVATIONS EUROPE LTD	43.88	02/05/2019
GENMED ME LTD	8,224.57	02/05/2019
GETINGE UK LTD	177.98	02/05/2019
GETINGE UK LTD	1,602.29	02/05/2019
GETINGE UK LTD	1,335.24	02/05/2019
GETINGE UK LTD	169.99	02/05/2019
GETINGE UK LTD	118.66	02/05/2019
GLANFORD ELECTRONICS LTD	42.00	02/05/2019
GLANFORD ELECTRONICS LTD	56.40	02/05/2019
GLEN DIMPLEX PROFESSIONAL APPLI/	538.80	02/05/2019
GLEN DIMPLEX PROFESSIONAL APPLI/	538.80	02/05/2019
GREY MATTERS CENTRE LTD	185.00	02/05/2019
GUERBET LABORATORIES LTD	804.96	02/05/2019
GUERBET LABORATORIES LTD	134.16	02/05/2019
GUERBET LABORATORIES LTD	475.20	02/05/2019
GUERBET LABORATORIES LTD	2,869.20	02/05/2019
GUERBET LABORATORIES LTD	1,073.28	02/05/2019
GV HEALTH LTD	1,227.60	02/05/2019
HAMELN PHARMACEUTICALS LTD	183.70	02/05/2019
HAMELN PHARMACEUTICALS LTD	10.91	02/05/2019
HAMELN PHARMACEUTICALS LTD	72.00	02/05/2019
HAMELN PHARMACEUTICALS LTD	28.80	02/05/2019
HAMELN PHARMACEUTICALS LTD	218.36	02/05/2019
HAMILTON MEDICAL	798.00	02/05/2019
HARLOW PRINTING LTD	116.40	02/05/2019
HEALTHCARE 21 (UK) LTD	709.12	02/05/2019
HEALTHCARE AT HOME LTD	374.34	02/05/2019
HEALTHCARE AT HOME LTD	1,145.99	02/05/2019
HEALTHCARE AT HOME LTD	1,403.86	02/05/2019
HEALTHCARE AT HOME LTD	1,403.86	02/05/2019
HEALTHCARE AT HOME LTD	1,123.02	02/05/2019
HEALTHCARE AT HOME LTD	187.17	02/05/2019
HEALTHCARE AT HOME LTD	563.42	02/05/2019
HEALTHCARE AT HOME LTD	563.42	02/05/2019
HEALTHCARE AT HOME LTD	374.34	02/05/2019
HEALTHCARE AT HOME LTD	374.34	02/05/2019
HEALTHCARE AT HOME LTD	1,403.86	02/05/2019
HEALTHCARE AT HOME LTD	374.34	02/05/2019
HEALTHCARE AT HOME LTD	374.34	02/05/2019
HEALTHCARE AT HOME LTD	374.34	02/05/2019
HEALTHCARE AT HOME LTD	1,123.02	02/05/2019
HEALTHCARE AT HOME LTD	374.34	02/05/2019
HEALTHCARE AT HOME LTD	374.34	02/05/2019
HEALTHCARE AT HOME LTD	374.34	02/05/2019
HEALTHCARE AT HOME LTD	374.34	02/05/2019
HEALTHCARE AT HOME LTD	374.34	02/05/2019
HEALTHCARE AT HOME LTD	563.42	02/05/2019
HEALTHCARE AT HOME LTD	2,522.37	02/05/2019
HEALTHCARE AT HOME LTD	374.34	02/05/2019
HEALTHCARE AT HOME LTD	374.34	02/05/2019
HEALTHCARE AT HOME LTD	187.17	02/05/2019
HEALTHCARE AT HOME LTD	374.34	02/05/2019
HEALTHCARE AT HOME LTD	4,378.04	02/05/2019
HEALTHCARE AT HOME LTD	1,403.86	02/05/2019
HEALTHNET CONNECTIONS LTD	3,483.00	02/05/2019
HELAPET LTD	222.60	02/05/2019
HELAPET LTD	222.60	02/05/2019
HOLOGIC UK LTD	1,608.00	02/05/2019
HOLT DOCTORS LTD	124.10	02/05/2019
HOLT DOCTORS LTD	80.87	02/05/2019
HOLT DOCTORS LTD	369.41	02/05/2019
HOLT DOCTORS LTD	196.25	02/05/2019



Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	358.71	02/05/2019
HOLT DOCTORS LTD	291.48	02/05/2019
HOLT DOCTORS LTD	466.95	02/05/2019
HOLT DOCTORS LTD	459.00	02/05/2019
HOLT DOCTORS LTD	251.58	02/05/2019
HOLT DOCTORS LTD	503.16	02/05/2019
HOLT DOCTORS LTD	433.00	02/05/2019
HOLT DOCTORS LTD	376.38	02/05/2019
HOLT DOCTORS LTD	330.65	02/05/2019
HOLT DOCTORS LTD	262.63	02/05/2019
HOLT DOCTORS LTD	435.54	02/05/2019
HOLT DOCTORS LTD	329.47	02/05/2019
HOLT DOCTORS LTD	161.79	02/05/2019
HOLT DOCTORS LTD	173.16	02/05/2019
HOLT DOCTORS LTD	406.08	02/05/2019
HOLT DOCTORS LTD	316.80	02/05/2019
HOLT DOCTORS LTD	216.46	02/05/2019
HOLT DOCTORS LTD	229.50	02/05/2019
HOLT DOCTORS LTD	1,782.62	02/05/2019
HOLT DOCTORS LTD	413.12	02/05/2019
HOLT DOCTORS LTD	207.53	02/05/2019
HOLT DOCTORS LTD	276.74	02/05/2019
HOLT DOCTORS LTD	348.61	02/05/2019
HOLT DOCTORS LTD	80.87	02/05/2019
HOLT DOCTORS LTD	57.50	02/05/2019
HOLT DOCTORS LTD	82.67	02/05/2019
HOLT DOCTORS LTD	411.26	02/05/2019
HOLT DOCTORS LTD	129.88	02/05/2019
HOLT DOCTORS LTD	179.70	02/05/2019
HOLT DOCTORS LTD	76.50	02/05/2019
HOLT DOCTORS LTD	142.86	02/05/2019
HOLT DOCTORS LTD	97.36	02/05/2019
HOLT DOCTORS LTD	81.22	02/05/2019
HOLT DOCTORS LTD	324.86	02/05/2019
HOLT DOCTORS LTD	287.28	02/05/2019
HOLT DOCTORS LTD	66.39	02/05/2019
HOLT DOCTORS LTD	225.11	02/05/2019
HOLT DOCTORS LTD	86.58	02/05/2019
HOLT DOCTORS LTD	220.32	02/05/2019
HOLT DOCTORS LTD	448.80	02/05/2019
HOLT DOCTORS LTD	303.45	02/05/2019
HOLT DOCTORS LTD	294.84	02/05/2019
HOLT DOCTORS LTD	245.32	02/05/2019
HOLT DOCTORS LTD	132.76	02/05/2019
HOLT DOCTORS LTD	57.35	02/05/2019
HOLT DOCTORS LTD	161.62	02/05/2019
HOLT DOCTORS LTD	245.32	02/05/2019
HOLT DOCTORS LTD	137.70	02/05/2019
HOLT DOCTORS LTD	269.54	02/05/2019
HOLT DOCTORS LTD	107.82	02/05/2019
HOLT DOCTORS LTD	334.24	02/05/2019
HOLT DOCTORS LTD	216.46	02/05/2019
HOLT DOCTORS LTD	287.52	02/05/2019
HOLT DOCTORS LTD	316.27	02/05/2019
HOLT DOCTORS LTD	129.88	02/05/2019
HOLT DOCTORS LTD	57.35	02/05/2019
HOLT DOCTORS LTD	382.50	02/05/2019
HOLT DOCTORS LTD	222.23	02/05/2019
HOLT DOCTORS LTD	421.06	02/05/2019
HOLT DOCTORS LTD	377.38	02/05/2019
HOLT DOCTORS LTD	382.50	02/05/2019
HOLT DOCTORS LTD	382.50	02/05/2019
HOLT DOCTORS LTD	143.04	02/05/2019
HOLT DOCTORS LTD	406.08	02/05/2019
HOLT DOCTORS LTD	43.29	02/05/2019
HOLT DOCTORS LTD	382.50	02/05/2019
HOLT DOCTORS LTD	66.39	02/05/2019
HOLT DOCTORS LTD	213.84	02/05/2019
HOLT DOCTORS LTD	367.20	02/05/2019
HOSPIRA UK LTD	33.06	02/05/2019
HOSPIRA UK LTD	2,655.29	02/05/2019
HOSPITAL INNOVATIONS LTD	3,189.20	02/05/2019
HOSPITAL INNOVATIONS LTD	491.29	02/05/2019
HOSPITAL METALCRAFT LTD	931.22	02/05/2019
HUMBERSIDE GLAZING LTD	1,170.00	02/05/2019
HUMBERSIDE GLAZING LTD	1,050.00	02/05/2019
ICNARC	1,290.00	02/05/2019
ICS COOL ENERGY LIMITED	900.00	02/05/2019
ICU UK MEDICAL LIMITED	1,056.00	02/05/2019
IDE GROUP MANAGE LIMITED	8,901.60	02/05/2019
IML / MAXXIMA / LABMED	1,018.08	02/05/2019
IML / MAXXIMA / LABMED	1,272.60	02/05/2019
IML / MAXXIMA / LABMED	1,018.08	02/05/2019
IML / MAXXIMA / LABMED	1,272.60	02/05/2019
IMPERIAL COLLEGE PROJECTS LTD	356.00	02/05/2019
INDUSTRIAL ENERGY SERVICES LTD	6,988.99	02/05/2019
INSPIRATA EUROPE LIMITED	31,369.20	02/05/2019
INSPIRATION HEALTHCARE LTD	142.00	02/05/2019

Supplier Name	Invoice Value £	Date Paid
INSTINCTIVE TECHNOLOGY LTD	972.00	02/05/2019
INSULET INTERNATIONAL LTD	775.44	02/05/2019
INSULET INTERNATIONAL LTD	775.44	02/05/2019
INSULET INTERNATIONAL LTD	775.44	02/05/2019
INTERSURGICAL LTD	35.04	02/05/2019
INTERSURGICAL LTD	81.84	02/05/2019
INTERSURGICAL LTD	35.04	02/05/2019
INTERSURGICAL LTD	46.08	02/05/2019
INTERSURGICAL LTD	732.72	02/05/2019
INTERSURGICAL LTD	35.04	02/05/2019
INTERSURGICAL LTD	35.04	02/05/2019
INTERSURGICAL LTD	91.68	02/05/2019
INTERSURGICAL LTD	157.20	02/05/2019
INTERSURGICAL LTD	46.56	02/05/2019
INTERSURGICAL LTD	68.28	02/05/2019
INTERSURGICAL LTD	35.04	02/05/2019
INTERSURGICAL LTD	119.58	02/05/2019
INTERSURGICAL LTD	145.98	02/05/2019
INTERSURGICAL LTD	35.04	02/05/2019
INTERSURGICAL LTD	35.04	02/05/2019
INTERSURGICAL LTD	171.54	02/05/2019
INTERSURGICAL LTD	202.44	02/05/2019
INTERSURGICAL LTD	106.62	02/05/2019
INTERSURGICAL LTD	46.08	02/05/2019
INTERSURGICAL LTD	1,137.60	02/05/2019
INTRICON LTD T/A PC WERTH	304.79	02/05/2019
INVACARE LTD	81.05	02/05/2019
INVACARE LTD	720.00	02/05/2019
INVACARE LTD	28.15	02/05/2019
INVACARE LTD	160.16	02/05/2019
INVACARE LTD	234.00	02/05/2019
INVACARE LTD	367.20	02/05/2019
INVACARE LTD	144.00	02/05/2019
INVACARE LTD	966.00	02/05/2019
INVACARE LTD	426.60	02/05/2019
INVACARE LTD	25.08	02/05/2019
INVACARE LTD	31.08	02/05/2019
INVACARE LTD	614.40	02/05/2019
INVACARE LTD	336.00	02/05/2019
INVACARE LTD	632.40	02/05/2019
INVACARE LTD	1,357.20	02/05/2019
INVACARE LTD	351.60	02/05/2019
INVACARE LTD	180.00	02/05/2019
INVACARE LTD	393.60	02/05/2019
INVACARE LTD	157.93	02/05/2019
INVACARE LTD	25.08	02/05/2019
INVACARE LTD	398.40	02/05/2019
INVACARE LTD	1,442.40	02/05/2019
INVACARE LTD	73.80	02/05/2019
INVACARE LTD	378.00	02/05/2019
INVACARE LTD	258.00	02/05/2019
INVACARE LTD	171.74	02/05/2019
INVACARE LTD	36.85	02/05/2019
INVACARE LTD	8.40	02/05/2019
INVACARE LTD	74.95	02/05/2019
INVACARE LTD	92.49	02/05/2019
INVACARE LTD	130.80	02/05/2019
INVACARE LTD	654.00	02/05/2019
ITH PHARMA LTD	62.38	02/05/2019
ITH PHARMA LTD	10,072.92	02/05/2019
ITH PHARMA LTD	156.65	02/05/2019
JANSSEN-CILAG LTD	3,628.80	02/05/2019
JANSSEN-CILAG LTD	10,333.44	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	102.62	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	114.86	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	113.83	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	732.70	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	-393.13	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	94.03	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,186.07	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	54.92	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	477.39	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	256.16	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	267.83	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	46.40	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	424.06	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	199.88	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	73.19	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,024.76	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	282.83	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	30.32	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,644.20	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	138.43	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	54.92	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	101.26	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	138.43	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	800.11	02/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	61.19	02/05/2019



Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	02/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	02/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,027.53	02/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	225.71	02/05/2019
LOCAMED LIMITED	358.20	02/05/2019
LOCAMED LIMITED	358.20	02/05/2019
LOCUM PLACEMENT GROUP LIMITED	320.67	02/05/2019
LONDON SCHOOL OF HYGIENE AND TF	24.50	02/05/2019
LONDON SCHOOL OF HYGIENE AND TF	78.45	02/05/2019
LONDON SCHOOL OF HYGIENE AND TF	62.10	02/05/2019
LOOKERS LEASING LTD	3,599.28	02/05/2019
LOOKERS LEASING LTD	311.29	02/05/2019
LOOKERS LEASING LTD	-2,375.52	02/05/2019
LOOMIS UK LTD	354.29	02/05/2019
LOOMIS UK LTD	354.29	02/05/2019
MACOPHARMA (UK) LTD	341.86	02/05/2019
MACOPHARMA (UK) LTD	189.36	02/05/2019
MANX HEALTHCARE LTD	129.60	02/05/2019
MAQUET LTD	460.80	02/05/2019
MAQUET LTD	921.60	02/05/2019
MAQUET LTD	1,199.92	02/05/2019
MAQUET LTD	1,471.20	02/05/2019
MAQUET LTD	1,199.92	02/05/2019
MAQUET LTD	735.60	02/05/2019
MARC BOLTON PLUMBING & HEATING	3,552.00	02/05/2019
MARC BOLTON PLUMBING & HEATING	402.00	02/05/2019
MARC BOLTON PLUMBING & HEATING	288.00	02/05/2019
MARTINDALE PHARMACEUTICALS	112.94	02/05/2019
MAWDSLEYS YORKSHIRE LTD	124.80	02/05/2019
MAWDSLEYS YORKSHIRE LTD	54.91	02/05/2019
MAWDSLEYS YORKSHIRE LTD	38.99	02/05/2019
MAWDSLEYS YORKSHIRE LTD	292.40	02/05/2019
MAWDSLEYS YORKSHIRE LTD	28.51	02/05/2019
MAWDSLEYS YORKSHIRE LTD	28.51	02/05/2019
MAWDSLEYS YORKSHIRE LTD	14.26	02/05/2019
MAWDSLEYS YORKSHIRE LTD	14.26	02/05/2019
MAWDSLEYS YORKSHIRE LTD	1,827.74	02/05/2019
MAWDSLEYS YORKSHIRE LTD	31.08	02/05/2019
MAWDSLEYS YORKSHIRE LTD	54.43	02/05/2019
MAWDSLEYS YORKSHIRE LTD	684.80	02/05/2019
MAWDSLEYS YORKSHIRE LTD	104.88	02/05/2019
MAWDSLEYS YORKSHIRE LTD	60.55	02/05/2019
MAWDSLEYS YORKSHIRE LTD	331.20	02/05/2019
MAWDSLEYS YORKSHIRE LTD	104.88	02/05/2019
MAWDSLEYS YORKSHIRE LTD	60.55	02/05/2019
MAWDSLEYS YORKSHIRE LTD	573.40	02/05/2019
MAWDSLEYS YORKSHIRE LTD	181.65	02/05/2019
MAWDSLEYS YORKSHIRE LTD	331.20	02/05/2019
MAWDSLEYS YORKSHIRE LTD	121.10	02/05/2019
MAWDSLEYS YORKSHIRE LTD	360.00	02/05/2019
MAWDSLEYS YORKSHIRE LTD	463.00	02/05/2019
MAWDSLEYS YORKSHIRE LTD	220.80	02/05/2019
MAWDSLEYS YORKSHIRE LTD	272.94	02/05/2019
MAWDSLEYS YORKSHIRE LTD	4,639.14	02/05/2019
MAWDSLEYS YORKSHIRE LTD	938.94	02/05/2019
MAWDSLEYS YORKSHIRE LTD	10.20	02/05/2019
MAWDSLEYS YORKSHIRE LTD	28.80	02/05/2019
MAWDSLEYS YORKSHIRE LTD	17.98	02/05/2019
MAWDSLEYS YORKSHIRE LTD	1.76	02/05/2019
MAWDSLEYS YORKSHIRE LTD	42.84	02/05/2019
MAWDSLEYS YORKSHIRE LTD	23.76	02/05/2019
MAWDSLEYS YORKSHIRE LTD	100.84	02/05/2019
MAWDSLEYS YORKSHIRE LTD	25.56	02/05/2019
MAWDSLEYS YORKSHIRE LTD	47.16	02/05/2019
MAWDSLEYS YORKSHIRE LTD	10.32	02/05/2019
MAWDSLEYS YORKSHIRE LTD	8.88	02/05/2019
MAWDSLEYS YORKSHIRE LTD	0.84	02/05/2019
MAWDSLEYS YORKSHIRE LTD	28.80	02/05/2019
MAWDSLEYS YORKSHIRE LTD	82.80	02/05/2019
MAWDSLEYS YORKSHIRE LTD	16.56	02/05/2019
MAWDSLEYS YORKSHIRE LTD	83.82	02/05/2019
MAWDSLEYS YORKSHIRE LTD	4.44	02/05/2019
MAWDSLEYS YORKSHIRE LTD	739.20	02/05/2019
MAWDSLEYS YORKSHIRE LTD	8.99	02/05/2019
MAWDSLEYS YORKSHIRE LTD	76.42	02/05/2019
MAWDSLEYS YORKSHIRE LTD	1.26	02/05/2019
MAWDSLEYS YORKSHIRE LTD	48.00	02/05/2019
MAWDSLEYS YORKSHIRE LTD	7.56	02/05/2019
MAWDSLEYS YORKSHIRE LTD	14.88	02/05/2019
MAWDSLEYS YORKSHIRE LTD	303.72	02/05/2019
MAWDSLEYS YORKSHIRE LTD	1,779.34	02/05/2019
MAWDSLEYS YORKSHIRE LTD	269.28	02/05/2019
MAWDSLEYS YORKSHIRE LTD	22.95	02/05/2019
MAWDSLEYS YORKSHIRE LTD	4.44	02/05/2019
MAWDSLEYS YORKSHIRE LTD	1,562.40	02/05/2019
MAWDSLEYS YORKSHIRE LTD	6.00	02/05/2019
MAWDSLEYS YORKSHIRE LTD	93.60	02/05/2019
MAWDSLEYS YORKSHIRE LTD	66.53	02/05/2019

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	40.32	02/05/2019
MDM MEDICAL LTD	496.80	02/05/2019
MDM MEDICAL LTD	113.10	02/05/2019
MEDARTIS	1,796.04	02/05/2019
MEDICAL 24 LIMITED	582.57	02/05/2019
MEDICAL 24 LIMITED	636.74	02/05/2019
MEDICAL 24 LIMITED	602.24	02/05/2019
MEDICAL 24 LIMITED	350.19	02/05/2019
MEDICAL 24 LIMITED	582.57	02/05/2019
MEDICAL 24 LIMITED	247.56	02/05/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	02/05/2019
MEDICAL PROFESSIONAL PERSONNEL	396.34	02/05/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	02/05/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	02/05/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	02/05/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	02/05/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	02/05/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	02/05/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	02/05/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	02/05/2019
MEDIPLUS LTD	133.20	02/05/2019
MEDIPLUS LTD	133.20	02/05/2019
MEDIPLUS LTD	450.00	02/05/2019
MEDIPLUS LTD	133.20	02/05/2019
MEDTRONIC LTD	659.45	02/05/2019
MEDTRONIC LTD	2,523.46	02/05/2019
MEDTRONIC LTD	360.00	02/05/2019
MEDTRONIC LTD	955.20	02/05/2019
MEDTRONIC LTD	2,512.80	02/05/2019
MEDTRONIC LTD	538.31	02/05/2019
MEDTRONIC LTD	79.97	02/05/2019
MEDTRONIC LTD	398.98	02/05/2019
MEDTRONIC LTD	39.98	02/05/2019
MERIT MEDICAL UK LTD	121.20	02/05/2019
MERZ PHARMA UK LTD	1,920.00	02/05/2019
MICHAEL HOLDSWORTH LTD	194.64	02/05/2019
MICHAEL HOLDSWORTH LTD	133.64	02/05/2019
MICHAEL HOLDSWORTH LTD	118.50	02/05/2019
MICHAEL HOLDSWORTH LTD	212.73	02/05/2019
MICHAEL HOLDSWORTH LTD	-15.00	02/05/2019
MICHAEL HOLDSWORTH LTD	716.62	02/05/2019
MICHAEL HOLDSWORTH LTD	170.40	02/05/2019
MICHAEL HOLDSWORTH LTD	802.75	02/05/2019
MICRON ANALYTICAL LTD	660.00	02/05/2019
MICRON ANALYTICAL LTD	240.00	02/05/2019
MICRON ANALYTICAL LTD	240.00	02/05/2019
MICRON ANALYTICAL LTD	162.00	02/05/2019
MICRON ANALYTICAL LTD	240.00	02/05/2019
MICROPATHOLOGY LIMITED	69.50	02/05/2019
MILLFIELDS HOTEL	280.00	02/05/2019
MITREPOINT LTD T/A ROOFCLAD SYST	17,514.00	02/05/2019
MKM	190.03	02/05/2019
MKM	95.88	02/05/2019
MOUNT INTERNATIONAL ULTRASOUND	3,660.00	02/05/2019
MOVIANTO UK LIMITED	384.00	02/05/2019
MOVIANTO UK LIMITED	384.00	02/05/2019
MOVIANTO UK LIMITED	384.00	02/05/2019
MOVIANTO UK LIMITED	384.00	02/05/2019
MOVIANTO UK LIMITED	516.00	02/05/2019
MOVIANTO UK LIMITED	176.40	02/05/2019
MOVIANTO UK LIMITED	384.00	02/05/2019
MOVIANTO UK LIMITED	768.00	02/05/2019
MOVIANTO UK LIMITED	1,152.00	02/05/2019
MOVIANTO UK LIMITED	768.00	02/05/2019
MOVIANTO UK LIMITED	384.00	02/05/2019
MOVIANTO UK LIMITED	720.00	02/05/2019
MR AKALI (RESTORE PLASTIC SURGEF	2,500.00	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.00	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	70.98	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	115.61	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	42.96	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	62.68	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	35.95	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.00	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.36	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.02	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.48	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.42	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	52.78	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	8.99	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	44.98	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	87.96	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.02	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	137.72	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.04	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	122.20	02/05/2019

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	43.13	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	14.38	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.94	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	14.38	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	88.86	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	65.88	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	10.87	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	14.28	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.00	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.00	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	49.92	02/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	59.52	02/05/2019
Miss Preeti Gandhi	1,450.00	02/05/2019
NATIONAL LOCUMS	401.68	02/05/2019
NATIONAL LOCUMS	401.68	02/05/2019
NATIONAL LOCUMS	401.68	02/05/2019
NATIONAL LOCUMS	401.68	02/05/2019
NATIONAL LOCUMS	401.68	02/05/2019
NATIONAL LOCUMS	401.68	02/05/2019
NATIONAL LOCUMS	401.68	02/05/2019
NATIONAL LOCUMS	401.68	02/05/2019
NATIONWIDE GROUP FINANCE	337.28	02/05/2019
NEOPOST FINANCE LIMITED	383.99	02/05/2019
NEXT STEP NURSING	522.52	02/05/2019
NHS SUPPLY CHAIN	1,448.06	02/05/2019
NHS SUPPLY CHAIN	226,655.27	02/05/2019
NINE GROUP INTERNATIONAL LLP	839.16	02/05/2019
NL GROUP	463.09	02/05/2019
NL GROUP	375.34	02/05/2019
NLAG CANCER SERV PATIENT INVOLVI	63.40	02/05/2019
NORTH LINCOLNSHIRE COUNCIL	833.00	02/05/2019
NORTH LINCOLNSHIRE COUNCIL	172.80	02/05/2019
NORTH LINCOLNSHIRE COUNCIL	691.20	02/05/2019
NORTH LINGS PAT TESTING LTD	92.80	02/05/2019
NOVARTIS PHARMACEUTICALS UK LTI	3,945.42	02/05/2019
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	02/05/2019
NOVARTIS PHARMACEUTICALS UK LTI	17,057.56	02/05/2019
NOVARTIS PHARMACEUTICALS UK LTI	5,830.13	02/05/2019
OAK MEDICAL SERVICES LTD	572.06	02/05/2019
OAK MEDICAL SERVICES LTD	689.34	02/05/2019
OCTAPharma LTD	4,437.50	02/05/2019
OCTAPharma LTD	1,800.00	02/05/2019
OCTAPharma LTD	900.00	02/05/2019
OCTAPharma LTD	4,260.00	02/05/2019
OCTAPharma LTD	2,400.00	02/05/2019
OCTAPharma LTD	750.00	02/05/2019
ONGO RECRUITMENT LTD	-88.92	02/05/2019
ONGO RECRUITMENT LTD	1,120.94	02/05/2019
ONGO RECRUITMENT LTD	218.50	02/05/2019
OSSUR UK LTD	720.96	02/05/2019
OTTO BOCK HEALTHCARE PLC	601.06	02/05/2019
P3 MEDICAL LTD	165.77	02/05/2019
P3 MEDICAL LTD	170.50	02/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	333.77	02/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	177.38	02/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	161.40	02/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	729.29	02/05/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	02/05/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	468.02	02/05/2019
PAUL HARTMANN LTD	7,000.89	02/05/2019
PEARSON EDUCATION LTD	306.60	02/05/2019
PELICAN HEALTHCARE LTD	80.65	02/05/2019
PERFORMANCE HEALTH LTD	71.74	02/05/2019
PERFORMANCE HEALTH LTD	-81.80	02/05/2019
PERFORMANCE HEALTH LTD	217.72	02/05/2019
PERFORMANCE HEALTH LTD	290.30	02/05/2019
PERFORMANCE HEALTH LTD	138.72	02/05/2019
PERFORMANCE HEALTH LTD	945.47	02/05/2019
PERFORMANCE HEALTH LTD	182.76	02/05/2019
PERFORMANCE HEALTH LTD	391.50	02/05/2019
PERFORMANCE HEALTH LTD	109.66	02/05/2019
PERFORMANCE HEALTH LTD	305.76	02/05/2019
PERFORMANCE HEALTH LTD	176.09	02/05/2019
PERFORMANCE HEALTH LTD	81.80	02/05/2019
PERFORMANCE HEALTH LTD	55.20	02/05/2019
PERFORMANCE HEALTH LTD	145.15	02/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	02/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	02/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	02/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	02/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	02/05/2019
PETTY CASH DPOW	415.96	02/05/2019
PETTY CASH SGH	610.74	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	57.60	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	355.68	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	11.66	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	12.00	02/05/2019

Supplier Name	Invoice Value £	Date Paid
PHOENIX HEALTHCARE DISTRIBUTION	54.00	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	14.40	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	35.64	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,032.34	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.84	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.88	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	740.11	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	9.60	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	117.58	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	48.17	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.20	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	156.96	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	129.60	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	616.80	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.51	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	19.62	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.21	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.12	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	10.80	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	60.36	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	36.72	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	3,564.00	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.60	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	330.24	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	778.80	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	30.00	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	84.00	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	84.00	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	156.41	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	668.02	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.21	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	11.76	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,628.64	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	82.56	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	90.00	02/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	18.00	02/05/2019
PHONAK UK LTD	61.02	02/05/2019
PHONAK UK LTD	520.80	02/05/2019
PICKER INSTITUE EUROPE	11,705.04	02/05/2019
PILGRIM FOODSERVICE LTD	406.20	02/05/2019
PILGRIM FOODSERVICE LTD	-6.50	02/05/2019
PILGRIM FOODSERVICE LTD	152.13	02/05/2019
PILGRIM FOODSERVICE LTD	-6.50	02/05/2019
PL DENTAL LABORATORY	12.00	02/05/2019
PL DENTAL LABORATORY	144.50	02/05/2019
PM STRATEGIC SOURCING LIMITED	69.00	02/05/2019
PM STRATEGIC SOURCING LIMITED	1,214.40	02/05/2019
POLAR SPEED DISTRIBUTION LIMITED	9,600.00	02/05/2019
PRACTICUS LIMITED	1,531.20	02/05/2019
PRACTICUS LIMITED	765.60	02/05/2019
PRACTICUS LIMITED	765.60	02/05/2019
PRO HEALTH 24 LIMITED	560.74	02/05/2019
PROFESSIONAL COST MANAGEMENT (	9,261.23	02/05/2019
PROMEDICS ORTHOPAEDICS LTD	324.06	02/05/2019
PROTECH MEDICAL LTD	45.90	02/05/2019
PROTECH MEDICAL LTD	119.52	02/05/2019
PROTECH MEDICAL LTD	23.71	02/05/2019
PROTECH MEDICAL LTD	47.66	02/05/2019
PROTECH MEDICAL LTD	47.42	02/05/2019
PROTECH MEDICAL LTD	47.42	02/05/2019
PROTECH MEDICAL LTD	23.83	02/05/2019
PROTECH MEDICAL LTD	142.27	02/05/2019
PROTECH MEDICAL LTD	94.85	02/05/2019
PROTECH MEDICAL LTD	23.71	02/05/2019
PROTECH MEDICAL LTD	11.92	02/05/2019
PROTECH MEDICAL LTD	23.83	02/05/2019
PROTECH MEDICAL LTD	35.75	02/05/2019
PROTECH MEDICAL LTD	23.71	02/05/2019
PROTECH MEDICAL LTD	94.85	02/05/2019
PROTECH MEDICAL LTD	71.14	02/05/2019
PROTECH MEDICAL LTD	47.42	02/05/2019
PROTECH MEDICAL LTD	47.42	02/05/2019
PROTECH MEDICAL LTD	23.71	02/05/2019
PROTECH MEDICAL LTD	11.92	02/05/2019
PROTECH MEDICAL LTD	11.95	02/05/2019
PULSE	533.31	02/05/2019
PULSE	490.78	02/05/2019
PULSE	506.31	02/05/2019
PULSE	590.45	02/05/2019
PULSE	387.48	02/05/2019
PULSE	490.78	02/05/2019
PULSE	547.91	02/05/2019
PULSE	484.92	02/05/2019
PULSE	368.11	02/05/2019
PURE WATER CLEANING CONTRACTOR	1,305.00	02/05/2019
Q MEDICAL TECHNOLOGIES LIMITED	2,550.00	02/05/2019
QA LIMITED	12,000.00	02/05/2019
QBITUS PRODUCTS LTD	40.68	02/05/2019

Supplier Name	Invoice Value £	Date Paid
R MANNERS AND SONS LTD	60.73	02/05/2019
RANDOX LABORATORIES LTD	2,293.00	02/05/2019
RANDOX LABORATORIES LTD	3,498.10	02/05/2019
RESUSCITATION COUNCIL (UK) TRADI	1,296.00	02/05/2019
RESUSCITATION COUNCIL (UK) TRADI	1,296.00	02/05/2019
RJ URMSON COMMISSIONING ENGINEI	540.00	02/05/2019
ROCHE DIABETES CARE	622.85	02/05/2019
ROCHE DIABETES CARE	758.40	02/05/2019
ROCHE DIABETES CARE	733.54	02/05/2019
ROCHE DIABETES CARE	218.74	02/05/2019
ROCHE DIABETES CARE	538.46	02/05/2019
ROCHE DIAGNOSTICS LTD	47,263.03	02/05/2019
ROCHE PRODUCTS LTD	964.61	02/05/2019
ROCHE PRODUCTS LTD	6,453.60	02/05/2019
ROCHE PRODUCTS LTD	11,630.40	02/05/2019
ROCHE PRODUCTS LTD	11,092.80	02/05/2019
ROSEMONT PHARMACEUTICALS LTD	28.80	02/05/2019
ROSEMONT PHARMACEUTICALS LTD	79.68	02/05/2019
ROSEMONT PHARMACEUTICALS LTD	344.40	02/05/2019
ROSEMONT PHARMACEUTICALS LTD	66.60	02/05/2019
RS COMPONENTS LTD	54.18	02/05/2019
RS COMPONENTS LTD	325.50	02/05/2019
S R ELECTRICAL WHOLESALERS LTD	429.00	02/05/2019
SAFECARE NETWORK LTD	38,295.00	02/05/2019
SALARY EXCHANGE LIMITED (BIKES)	650.00	02/05/2019
SEATING MATTERS LTD	276.00	02/05/2019
SEBBIN UK LTD	18.00	02/05/2019
SEVERN HEALTHCARE TECHNOLOGIE:	134.40	02/05/2019
SEVERN HEALTHCARE TECHNOLOGIE:	760.80	02/05/2019
SEVERN HEALTHCARE TECHNOLOGIE:	134.40	02/05/2019
SHE SOFTWARE LTD	13,482.00	02/05/2019
SIGMA PHARMACEUTICALS PLC	155.52	02/05/2019
SIGMA PHARMACEUTICALS PLC	-6.66	02/05/2019
SIGMA PHARMACEUTICALS PLC	173.10	02/05/2019
SIGNS EXPRESS LTD	60.00	02/05/2019
SIGNS EXPRESS LTD	117.60	02/05/2019
SIGNS EXPRESS LTD	12.00	02/05/2019
SIGNS EXPRESS LTD	342.00	02/05/2019
SIGNS EXPRESS LTD	96.00	02/05/2019
SIMPKINS KENNY LTD	3,518.40	02/05/2019
SINTEK LTD	146.10	02/05/2019
SMIRTHWAITE LTD	528.00	02/05/2019
SMIRTHWAITE LTD	733.20	02/05/2019
SMITH & WALKER (OPTOMETRISTS) LT	98.40	02/05/2019
SOURCE BIOSCIENCE UK LTD	5,459.00	02/05/2019
SOURCE BIOSCIENCE UK LTD	291.50	02/05/2019
SOURCE BIOSCIENCE UK LTD	25.50	02/05/2019
SOURCE BIOSCIENCE UK LTD	1,225.00	02/05/2019
SOURCE BIOSCIENCE UK LTD	102.00	02/05/2019
SPECSAVERS LTD	98.40	02/05/2019
STARKEY LABORATORIES LTD	49.20	02/05/2019
STERIS INSTRUMENT MANAGEMENT S	122.10	02/05/2019
STERIS INSTRUMENT MANAGEMENT S	64.50	02/05/2019
STERIS INSTRUMENT MANAGEMENT S	25.02	02/05/2019
STERIS INSTRUMENT MANAGEMENT S	327.24	02/05/2019
STERIS INSTRUMENT MANAGEMENT S	232.85	02/05/2019
STERIS INSTRUMENT MANAGEMENT S	150.24	02/05/2019
STERIS INSTRUMENT MANAGEMENT S	353.30	02/05/2019
STEVEN NEAR FUNERAL SERVICE	1,211.78	02/05/2019
STONE TECHNICAL SERVICES LTD	936.00	02/05/2019
STONEACRE	401.93	02/05/2019
STONEACRE	133.73	02/05/2019
SUNDRY PL SUPPLIER BACS	235.90	02/05/2019
SUNDRY PL SUPPLIER BACS	198.00	02/05/2019
SUNDRY PO SUPPLIER	318.60	02/05/2019
SUNDRY PO SUPPLIER	2,490.00	02/05/2019
SUNRISE MEDICAL LTD	2,892.00	02/05/2019
SUNRISE MEDICAL LTD	418.80	02/05/2019
SUNRISE MEDICAL LTD	262.80	02/05/2019
SUNRISE MEDICAL LTD	4,675.20	02/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	222.00	02/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	35.57	02/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	282.66	02/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	222.00	02/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	259.00	02/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	259.00	02/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	147.94	02/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	43.08	02/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	28.06	02/05/2019
SYNER MED (PHARMACEUTICAL PROD	225.24	02/05/2019
SYNERGY HOSPITAL STERILISATION	177.22	02/05/2019
SYNERGY HOSPITAL STERILISATION	132.91	02/05/2019
SYNERGY HOSPITAL STERILISATION	574.30	02/05/2019
SYNERGY HOSPITAL STERILISATION	684.21	02/05/2019
SYNERGY LMS	4,451.78	02/05/2019
T.J. SMITH AND NEPHEW LIMITED	138.00	02/05/2019
T.J. SMITH AND NEPHEW LIMITED	875.26	02/05/2019
T.J. SMITH AND NEPHEW LIMITED	120.00	02/05/2019



Supplier Name	Invoice Value £	Date Paid
TALISMAN PLASTICS LTD (LGG CHARLI	501.60	02/05/2019
TALISMAN PLASTICS LTD (LGG CHARLI	261.60	02/05/2019
TALISMAN PLASTICS LTD (LGG CHARLI	501.60	02/05/2019
TEAMS	882.31	02/05/2019
TELEFONICA O2 (UK) LTD	5,063.06	02/05/2019
TELEFONICA O2 (UK) LTD	519.13	02/05/2019
TELEFONICA O2 (UK) LTD	2,475.72	02/05/2019
TELEFONICA O2 (UK) LTD	25.20	02/05/2019
TERUMO UK LTD	162.00	02/05/2019
TERUMO UK LTD	216.00	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	330.20	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	330.20	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	235.87	02/05/2019
TFS HEALTHCARE	401.68	02/05/2019
TFS HEALTHCARE	330.20	02/05/2019
TFS HEALTHCARE	235.87	02/05/2019
TFS HEALTHCARE	401.68	02/05/2019
TFS HEALTHCARE	401.68	02/05/2019
TFS HEALTHCARE	250.80	02/05/2019
TFS HEALTHCARE	330.22	02/05/2019
TFS HEALTHCARE	601.92	02/05/2019
TFS HEALTHCARE	235.86	02/05/2019
TFS HEALTHCARE	235.87	02/05/2019
TFS HEALTHCARE	566.08	02/05/2019
TFS HEALTHCARE	566.08	02/05/2019
TFS HEALTHCARE	508.25	02/05/2019
TFS HEALTHCARE	601.92	02/05/2019
TFS HEALTHCARE	448.14	02/05/2019
TFS HEALTHCARE	448.14	02/05/2019
TFS HEALTHCARE	330.20	02/05/2019
TFS HEALTHCARE	330.20	02/05/2019
TFS HEALTHCARE	212.28	02/05/2019
TFS HEALTHCARE	330.22	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	259.45	02/05/2019
TFS HEALTHCARE	386.89	02/05/2019
TFS HEALTHCARE	386.89	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	601.92	02/05/2019
TFS HEALTHCARE	448.14	02/05/2019
TFS HEALTHCARE	448.14	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	330.22	02/05/2019
TFS HEALTHCARE	386.89	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	494.21	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	401.68	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	601.92	02/05/2019
TFS HEALTHCARE	551.76	02/05/2019
TFS HEALTHCARE	551.76	02/05/2019
TFS HEALTHCARE	551.76	02/05/2019
TFS HEALTHCARE	542.48	02/05/2019
TFS HEALTHCARE	376.20	02/05/2019
TFS HEALTHCARE	601.92	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	551.76	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	401.68	02/05/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.08	02/05/2019
TFS HEALTHCARE	601.92	02/05/2019
TFS HEALTHCARE	392.95	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	259.45	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	386.89	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	235.87	02/05/2019
TFS HEALTHCARE	566.08	02/05/2019
TFS HEALTHCARE	259.45	02/05/2019
TFS HEALTHCARE	267.47	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	330.22	02/05/2019
TFS HEALTHCARE	448.14	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	330.22	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	542.48	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	401.68	02/05/2019
TFS HEALTHCARE	235.87	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	589.66	02/05/2019
TFS HEALTHCARE	601.92	02/05/2019
TFS HEALTHCARE	542.48	02/05/2019
TFS HEALTHCARE	415.72	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	551.76	02/05/2019
TFS HEALTHCARE	275.88	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	330.22	02/05/2019
TFS HEALTHCARE	476.12	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	601.92	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	330.22	02/05/2019
TFS HEALTHCARE	386.89	02/05/2019
TFS HEALTHCARE	551.76	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	225.72	02/05/2019
TFS HEALTHCARE	601.92	02/05/2019
TFS HEALTHCARE	401.68	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	401.68	02/05/2019
TFS HEALTHCARE	401.68	02/05/2019
TFS HEALTHCARE	551.76	02/05/2019
TFS HEALTHCARE	627.00	02/05/2019
TFS HEALTHCARE	448.14	02/05/2019
TFS HEALTHCARE	401.68	02/05/2019
TFS HEALTHCARE	314.64	02/05/2019
TFS HEALTHCARE	589.66	02/05/2019
TFS HEALTHCARE	601.92	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	386.89	02/05/2019
TFS HEALTHCARE	415.72	02/05/2019
TFS HEALTHCARE	386.89	02/05/2019
TFS HEALTHCARE	415.72	02/05/2019
TFS HEALTHCARE	283.04	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	589.66	02/05/2019
TFS HEALTHCARE	448.14	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	332.83	02/05/2019
TFS HEALTHCARE	601.92	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	306.62	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	330.20	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	188.06	02/05/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	330.20	02/05/2019
TFS HEALTHCARE	235.86	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	589.66	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	551.76	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	601.92	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	401.68	02/05/2019
TFS HEALTHCARE	386.89	02/05/2019
TFS HEALTHCARE	601.92	02/05/2019
TFS HEALTHCARE	439.63	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	330.22	02/05/2019
TFS HEALTHCARE	386.89	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	330.22	02/05/2019
TFS HEALTHCARE	235.86	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	330.22	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	259.45	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	589.38	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	267.47	02/05/2019
TFS HEALTHCARE	494.21	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	601.92	02/05/2019
TFS HEALTHCARE	551.76	02/05/2019
TFS HEALTHCARE	601.92	02/05/2019
TFS HEALTHCARE	283.04	02/05/2019
TFS HEALTHCARE	401.68	02/05/2019
TFS HEALTHCARE	235.86	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	330.22	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	235.86	02/05/2019
TFS HEALTHCARE	566.06	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	542.48	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	576.84	02/05/2019
TFS HEALTHCARE	330.22	02/05/2019
TFS HEALTHCARE	476.12	02/05/2019
TFS HEALTHCARE	551.76	02/05/2019
TFS HEALTHCARE	542.48	02/05/2019
TFS HEALTHCARE	351.12	02/05/2019
TFS HEALTHCARE	401.68	02/05/2019
TFS HEALTHCARE	401.68	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	518.89	02/05/2019
TFS HEALTHCARE	551.76	02/05/2019
TFS HEALTHCARE	330.22	02/05/2019
TFS HEALTHCARE	235.87	02/05/2019
TFS HEALTHCARE	401.28	02/05/2019
TFS HEALTHCARE	508.25	02/05/2019
TFS HEALTHCARE	601.92	02/05/2019
TFS HEALTHCARE	551.76	02/05/2019
THE GIFT VOUCHER SHOP LIMITED	275.00	02/05/2019
THERMO FISHER DIAGNOSTICS LTD	13.20	02/05/2019
THERMO FISHER DIAGNOSTICS LTD	116.10	02/05/2019
THERMO FISHER DIAGNOSTICS LTD	10.76	02/05/2019
THERMO FISHER DIAGNOSTICS LTD	439.68	02/05/2019
THERMO FISHER DIAGNOSTICS LTD	184.84	02/05/2019
THERMO FISHER DIAGNOSTICS LTD	21.53	02/05/2019

Supplier Name	Invoice Value £	Date Paid
THERMO FISHER DIAGNOSTICS LTD	13.20	02/05/2019
THERMO FISHER DIAGNOSTICS LTD	2,858.16	02/05/2019
THERMO FISHER DIAGNOSTICS LTD	2,143.62	02/05/2019
THERMO FISHER DIAGNOSTICS LTD	99.12	02/05/2019
THERMO FISHER DIAGNOSTICS LTD	132.00	02/05/2019
THERMO FISHER DIAGNOSTICS LTD	26.40	02/05/2019
THERMO FISHER DIAGNOSTICS LTD	20.11	02/05/2019
THERMO FISHER DIAGNOSTICS LTD	47.93	02/05/2019
THORNBURY NURSING SERVICES	738.34	02/05/2019
THORNBURY NURSING SERVICES	811.25	02/05/2019
THORNBURY NURSING SERVICES	780.97	02/05/2019
THORNBURY NURSING SERVICES	806.03	02/05/2019
THORNBURY NURSING SERVICES	783.82	02/05/2019
THORNBURY NURSING SERVICES	527.45	02/05/2019
THORNBURY NURSING SERVICES	466.58	02/05/2019
TIFFIN SANDWICHES LTD	1,948.76	02/05/2019
TL KILLIS	239.28	02/05/2019
TL KILLIS	179.76	02/05/2019
TL KILLIS	89.88	02/05/2019
TL KILLIS	67.06	02/05/2019
TL KILLIS	507.60	02/05/2019
TL KILLIS	507.60	02/05/2019
TNT UK LTD	24.92	02/05/2019
TNT UK LTD	12.43	02/05/2019
TODDS BUSINESS SYSTEMS LTD	34.87	02/05/2019
TOPCON (GB) LTD	6,480.00	02/05/2019
TOPCON (GB) LTD	3,240.00	02/05/2019
TPS HEALTHCARE GROUP LTD	451.20	02/05/2019
ULTRAMEDIC LTD	450.00	02/05/2019
UNISURGE INTERNATIONAL LTD	340.61	02/05/2019
UNISURGE INTERNATIONAL LTD	340.61	02/05/2019
UNISURGE INTERNATIONAL LTD	129.60	02/05/2019
UNIVERSAL AIDS LTD	151.70	02/05/2019
UNIVERSAL AIDS LTD	32.57	02/05/2019
UNIVERSAL AIDS LTD	56.12	02/05/2019
UNIVERSAL AIDS LTD	48.96	02/05/2019
UNIVERSAL AIDS LTD	134.97	02/05/2019
UNIVERSAL AIDS LTD	183.37	02/05/2019
UNIVERSAL AIDS LTD	37.54	02/05/2019
UNIVERSAL AIDS LTD	214.75	02/05/2019
UNIVERSAL AIDS LTD	47.02	02/05/2019
UNIVERSAL AIDS LTD	130.75	02/05/2019
UNIVERSAL AIDS LTD	38.79	02/05/2019
UNIVERSAL AIDS LTD	23.24	02/05/2019
UNIVERSAL AIDS LTD	104.87	02/05/2019
UNIVERSAL AIDS LTD	93.64	02/05/2019
UNIVERSAL AIDS LTD	190.04	02/05/2019
UNIVERSAL AIDS LTD	15.46	02/05/2019
UNIVERSAL AIDS LTD	7.73	02/05/2019
UNIVERSITY COLLEGE LONDON	400.00	02/05/2019
UNIVERSITY OF NOTTINGHAM	8,209.38	02/05/2019
UNIVERSITY OF NOTTINGHAM	8,102.25	02/05/2019
UPPER CRUST	175.00	02/05/2019
URGENT NURSING	297.00	02/05/2019
URGENT NURSING	382.80	02/05/2019
URGENT NURSING	457.20	02/05/2019
URGENT NURSING	604.80	02/05/2019
URGENT NURSING	252.00	02/05/2019
URGENT NURSING	621.00	02/05/2019
URGENT NURSING	631.44	02/05/2019
URGENT NURSING	731.52	02/05/2019
URGENT NURSING	701.04	02/05/2019
URGENT NURSING	478.80	02/05/2019
URGENT NURSING	683.64	02/05/2019
URGENT NURSING	601.20	02/05/2019
URGENT NURSING	800.40	02/05/2019
URGENT NURSING	544.32	02/05/2019
VALLEY NORTHERN	153.38	02/05/2019
VECTOR LABORATORIES LTD	244.80	02/05/2019
VEOLIA ES (UK) LTD	790.02	02/05/2019
VEOLIA ES (UK) LTD	45,580.37	02/05/2019
VEOLIA ES (UK) LTD	624.06	02/05/2019
VIRGIN MEDIA PAYMENTS LTD (803521	215.80	02/05/2019
VISION EXPRESS (UK) LTD	39.10	02/05/2019
VISION EXPRESS (UK) LTD	78.20	02/05/2019
VOLKSWAGEN GROUP LEASING	3,493.87	02/05/2019
VOLKSWAGEN GROUP LEASING	23.20	02/05/2019
VOLKSWAGEN GROUP LEASING	249.60	02/05/2019
VOLKSWAGEN GROUP LEASING	229.60	02/05/2019
VOLKSWAGEN GROUP LEASING	149.16	02/05/2019
VOLKSWAGEN GROUP LEASING	404.80	02/05/2019
VOLKSWAGEN GROUP LEASING	3,341.33	02/05/2019
VOLKSWAGEN GROUP LEASING	-173.66	02/05/2019
VOLKSWAGEN GROUP LEASING	89.96	02/05/2019
VOLKSWAGEN GROUP LEASING	2,192.87	02/05/2019
VOLKSWAGEN GROUP LEASING	2,469.29	02/05/2019
VOLKSWAGEN GROUP LEASING	140.32	02/05/2019
VOLKSWAGEN GROUP LEASING	0.52	02/05/2019

Supplier Name	Invoice Value £	Date Paid
VOLKSWAGEN GROUP LEASING	237.20	02/05/2019
VOLKSWAGEN GROUP LEASING	8.29	02/05/2019
VOLKSWAGEN GROUP LEASING	1,231.86	02/05/2019
VOLKSWAGEN GROUP LEASING	-401.28	02/05/2019
VOLKSWAGEN GROUP LEASING	268.62	02/05/2019
VOLKSWAGEN GROUP LEASING	3,581.86	02/05/2019
VOLKSWAGEN GROUP LEASING	2,462.30	02/05/2019
VOLKSWAGEN GROUP LEASING	22.13	02/05/2019
VOLKSWAGEN GROUP LEASING	241.08	02/05/2019
VOLKSWAGEN GROUP LEASING	416.00	02/05/2019
VOLKSWAGEN GROUP LEASING	2,117.18	02/05/2019
VOLKSWAGEN GROUP LEASING	-3,804.80	02/05/2019
VOLKSWAGEN GROUP LEASING	1,870.25	02/05/2019
VWR INTERNATIONAL	128.69	02/05/2019
VYAIR MEDICAL PRODUCTS LIMITED	136.80	02/05/2019
VYAIR MEDICAL PRODUCTS LIMITED	136.80	02/05/2019
VYAIR MEDICAL PRODUCTS LIMITED	122.40	02/05/2019
WALTERS MEDICAL LTD	105.60	02/05/2019
WALTERS MEDICAL LTD	738.00	02/05/2019
WALTERS MEDICAL LTD	822.00	02/05/2019
WALTERS MEDICAL LTD	72.00	02/05/2019
WALTERS MEDICAL LTD	966.00	02/05/2019
WALTERS MEDICAL LTD	1,342.80	02/05/2019
WALTERS MEDICAL LTD	105.60	02/05/2019
WALTERS MEDICAL LTD	558.00	02/05/2019
WALTERS MEDICAL LTD	786.00	02/05/2019
WALTERS MEDICAL LTD	568.68	02/05/2019
WALTERS MEDICAL LTD	393.60	02/05/2019
WALTERS MEDICAL LTD	144.00	02/05/2019
WAVES (ANGLIAN WATER BUSINESS)	11,638.38	02/05/2019
WAVES (ANGLIAN WATER BUSINESS)	75.55	02/05/2019
WHISTL UK LIMITED	177.94	02/05/2019
WHISTL UK LIMITED	2,545.62	02/05/2019
WHISTL UK LIMITED	2,798.96	02/05/2019
WOLTERS KLUWER HEALTH (MEDICAL	1,411.20	02/05/2019
WSR MEDICAL SOLUTIONS T/A ROTHB.	72.00	02/05/2019
XEROX UK LIMITED	21.72	02/05/2019
XEROX UK LIMITED	4.34	02/05/2019
ZIMMER BIOMET LTD	1,249.56	02/05/2019
AVERT FIRE (UK) LIMITED	17,369.24	03/05/2019
BUTTON AJ	2,386.80	03/05/2019
CALDERDALE AND HUDDERSFIELD NH	1,438.60	03/05/2019
CALDERDALE AND HUDDERSFIELD NH	1,288.97	03/05/2019
CALDERDALE AND HUDDERSFIELD NH	49.50	03/05/2019
CALDERDALE AND HUDDERSFIELD NH	770.98	03/05/2019
CALDERDALE AND HUDDERSFIELD NH	97.06	03/05/2019
CAMBRIDGE UNIVERSITY HOSP NHS F	247.11	03/05/2019
CARDIFF AND VALE ULHB	184.38	03/05/2019
CARDIFF AND VALE ULHB	21.54	03/05/2019
CCS MEDIA LTD	940.00	03/05/2019
EPSOM AND ST HELIER UNIV HOSP NH	16.34	03/05/2019
ERNST AND YOUNG	5,100.00	03/05/2019
ERNST AND YOUNG	600.00	03/05/2019
FRIMLEY HEALTH NHS FOUNDATION T	356.78	03/05/2019
FRIMLEY HEALTH NHS FOUNDATION T	99.00	03/05/2019
FRIMLEY HEALTH NHS FOUNDATION T	90.00	03/05/2019
FRIMLEY HEALTH NHS FOUNDATION T	198.00	03/05/2019
GUYS AND ST THOMAS NHS FOUNDAT	179.80	03/05/2019
INTERSYSTEMS CORP	1,631.86	03/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	59,618.16	03/05/2019
LEEDS TEACHING HOSPITALS NHS TR	19,024.43	03/05/2019
LEEDS TEACHING HOSPITALS NHS TR	354.42	03/05/2019
LEEDS TEACHING HOSPITALS NHS TR	751.08	03/05/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	1,443.96	03/05/2019
MAUSER UK LIMITED	216.91	03/05/2019
MID YORKSHIRE HOSPITALS NHS TRU	150.00	03/05/2019
MID YORKSHIRE HOSPITALS NHS TRU	150.00	03/05/2019
MINDRAY (UK) LTD	1,138.50	03/05/2019
MULTITONE ELECTRONICS PLC	81,572.40	03/05/2019
NEWCASTLE UPON TYNE HOSP NHS F	615.75	03/05/2019
NEWCASTLE UPON TYNE HOSP NHS F	67.74	03/05/2019
NEWCASTLE UPON TYNE HOSP NHS F	22.58	03/05/2019
NEWCASTLE UPON TYNE HOSP NHS F	21.00	03/05/2019
NHS BLOOD AND TRANSPLANT	1,512.35	03/05/2019
NHS BLOOD AND TRANSPLANT	238.38	03/05/2019
NHS BLOOD AND TRANSPLANT	61.50	03/05/2019
NHS BLOOD AND TRANSPLANT	715.44	03/05/2019
NHS BLOOD AND TRANSPLANT	303.71	03/05/2019
NHS BLOOD AND TRANSPLANT	250.11	03/05/2019
NHS BLOOD AND TRANSPLANT	67,904.54	03/05/2019
NHS BLOOD AND TRANSPLANT	3,160.29	03/05/2019
NHS BLOOD AND TRANSPLANT	30.66	03/05/2019
NHS BLOOD AND TRANSPLANT	248.60	03/05/2019
NHS BLOOD AND TRANSPLANT	-12,349.94	03/05/2019
NHS BLOOD AND TRANSPLANT	966.56	03/05/2019
NHS BUSINESS SERVICES AUTHORITY	1,426.63	03/05/2019
NHS GREATER GLASGOW	40.98	03/05/2019
NHS NORTH EAST LINCOLNSHIRE CCC	5,017.60	03/05/2019

Supplier Name	Invoice Value £	Date Paid
NHS SUPPLY CHAIN	2,927.75	03/05/2019
NORTH BRISTOL NHS TRUST	1,463.00	03/05/2019
NORTH BRISTOL NHS TRUST	352.00	03/05/2019
NORTH BRISTOL NHS TRUST	88.73	03/05/2019
NORTH BRISTOL NHS TRUST	100.00	03/05/2019
NORTHERN LINCOLNSHIRE AND GOOL	3,632.05	03/05/2019
NORTHERN LINCOLNSHIRE AND GOOL	4,192.82	03/05/2019
NORTHERN LINCOLNSHIRE AND GOOL	2,060.84	03/05/2019
NORTHERN LINCOLNSHIRE AND GOOL	6,649.20	03/05/2019
NORTHERN LINCOLNSHIRE AND GOOL	2,950.80	03/05/2019
NORTHERN LINCOLNSHIRE AND GOOL	2,060.84	03/05/2019
NORTHERN LINCOLNSHIRE AND GOOL	2,060.84	03/05/2019
NORTHERN LINCOLNSHIRE AND GOOL	6,649.20	03/05/2019
NORTHERN LINCOLNSHIRE AND GOOL	3,952.69	03/05/2019
NORTHERN LINCOLNSHIRE AND GOOL	6,649.20	03/05/2019
NOTTINGHAM UNIVERSITY HOSPITALS	4,669.65	03/05/2019
NOTTINGHAM UNIVERSITY HOSPITALS	6,000.00	03/05/2019
OBMH NHS FOUNDATION TRUST	101.97	03/05/2019
OBMH NHS FOUNDATION TRUST	39.00	03/05/2019
OBMH NHS FOUNDATION TRUST	831.12	03/05/2019
OBMH NHS FOUNDATION TRUST	118.10	03/05/2019
OBMH NHS FOUNDATION TRUST	46.68	03/05/2019
ONGO ROOFING T/A ASHBRIDGE ROOF	6,350.40	03/05/2019
OXFORD UNIVERSITY HOSPITALS NHS	70.00	03/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	2,757.78	03/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	831.60	03/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	775.50	03/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	808.00	03/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	916.75	03/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	831.60	03/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	1,520.35	03/05/2019
PUBLIC HEALTH ENGLAND	431.60	03/05/2019
PUBLIC HEALTH ENGLAND	423.42	03/05/2019
PUBLIC HEALTH ENGLAND	46.60	03/05/2019
PUBLIC HEALTH ENGLAND	35.84	03/05/2019
PUBLIC HEALTH ENGLAND	1,578.87	03/05/2019
PUBLIC HEALTH ENGLAND	655.38	03/05/2019
PUBLIC HEALTH ENGLAND	460.39	03/05/2019
PUBLIC HEALTH ENGLAND	78.77	03/05/2019
PUBLIC HEALTH ENGLAND	112.04	03/05/2019
PUBLIC HEALTH ENGLAND	183.32	03/05/2019
PUBLIC HEALTH ENGLAND	35.84	03/05/2019
PUBLIC HEALTH ENGLAND	185.69	03/05/2019
PUBLIC HEALTH ENGLAND	123.58	03/05/2019
PUBLIC HEALTH ENGLAND	101.26	03/05/2019
PUBLIC HEALTH ENGLAND	60.88	03/05/2019
PUBLIC HEALTH ENGLAND	78.77	03/05/2019
PUBLIC HEALTH ENGLAND	129.88	03/05/2019
PUBLIC HEALTH ENGLAND	84.14	03/05/2019
PUBLIC HEALTH ENGLAND	23.76	03/05/2019
PUBLIC HEALTH ENGLAND	66.96	03/05/2019
PUBLIC HEALTH ENGLAND	53.76	03/05/2019
PUBLIC HEALTH ENGLAND	27.39	03/05/2019
PUBLIC HEALTH ENGLAND	155.60	03/05/2019
PUBLIC HEALTH ENGLAND	270.70	03/05/2019
PUBLIC HEALTH ENGLAND	59.72	03/05/2019
PUBLIC HEALTH ENGLAND	247.16	03/05/2019
PUBLIC HEALTH ENGLAND	166.04	03/05/2019
PUBLIC HEALTH ENGLAND	29.86	03/05/2019
ROTHERHAM DONC_S HUMBER MH NF	215.27	03/05/2019
ROTHERHAM DONC_S HUMBER MH NF	184.56	03/05/2019
ROTHERHAM DONC_S HUMBER MH NF	2,454.00	03/05/2019
ROTHERHAM DONC_S HUMBER MH NF	165.94	03/05/2019
ROTHERHAM DONC_S HUMBER MH NF	174.56	03/05/2019
ROTHERHAM DONC_S HUMBER MH NF	262.99	03/05/2019
ROYAL DEVON AND EXETER NHS FOU	15.00	03/05/2019
ROYAL DEVON AND EXETER NHS FOU	109.80	03/05/2019
ROYAL DEVON AND EXETER NHS FOU	47.40	03/05/2019
ROYAL LIVERPOOL_BROADGREEN HO	17.33	03/05/2019
RS COMPONENTS LTD	85.30	03/05/2019
SANDWELL _WEST BIRMINGHAM HOSF	2,020.00	03/05/2019
SANDWELL _WEST BIRMINGHAM HOSF	212.00	03/05/2019
SANDWELL _WEST BIRMINGHAM HOSF	98.00	03/05/2019
SANDWELL _WEST BIRMINGHAM HOSF	233.00	03/05/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	804.00	03/05/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	623.15	03/05/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	247.20	03/05/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	2,191.76	03/05/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	179.22	03/05/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	347.40	03/05/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	1,240.00	03/05/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	567.90	03/05/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	163.16	03/05/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	190.80	03/05/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	1,987.65	03/05/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	82.80	03/05/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	425.00	03/05/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	141.11	03/05/2019

Supplier Name	Invoice Value £	Date Paid
SHEFFIELD TEACHING HOSP NHS FOU	522.36	03/05/2019
SHEFFIELD TEACHING HOSP NHS FOU	-34.63	03/05/2019
SHEFFIELD TEACHING HOSP NHS FOU	561.31	03/05/2019
SHEFFIELD TEACHING HOSP NHS FOU	2,030.00	03/05/2019
SIGNS EXPRESS LTD	165.60	03/05/2019
SIGNS EXPRESS LTD	186.00	03/05/2019
SIGNS EXPRESS LTD	434.40	03/05/2019
SIGNS EXPRESS LTD	264.00	03/05/2019
ST GEORGES HEALTHCARE NHS TRUS	450.00	03/05/2019
THERAPY EQUIPMENT LTD	316.62	03/05/2019
TORBAY AND SOUTH DEVON NHS TRU	79.50	03/05/2019
TORBAY AND SOUTH DEVON NHS TRU	542.00	03/05/2019
TORBAY AND SOUTH DEVON NHS TRU	369.00	03/05/2019
TORBAY AND SOUTH DEVON NHS TRU	75.70	03/05/2019
TORBAY AND SOUTH DEVON NHS TRU	429.00	03/05/2019
TORBAY AND SOUTH DEVON NHS TRU	84.90	03/05/2019
TORBAY AND SOUTH DEVON NHS TRU	429.00	03/05/2019
TORBAY AND SOUTH DEVON NHS TRU	168.00	03/05/2019
TORBAY AND SOUTH DEVON NHS TRU	92.50	03/05/2019
TRENT VALLEY ELECTRICAL SERVICES	1,870.80	03/05/2019
UNIGRAPH LTD	9,114.00	03/05/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	107.84	03/05/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	222.00	03/05/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	595.00	03/05/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	2,961.09	03/05/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	190.28	03/05/2019
UNIVERSITY HOSPITALS OF LEICESTER	317.00	03/05/2019
UNIVERSITY HOSPITALS OF LEICESTER	374.00	03/05/2019
UNIVERSITY HOSPITALS OF LEICESTER	150.00	03/05/2019
UNIVERSITY HOSPITALS OF LEICESTER	161.00	03/05/2019
UNIVERSITY HOSPITALS OF LEICESTER	551.00	03/05/2019
WHITE ELECTRICAL SERVICES LTD	1,137.60	03/05/2019
WHITE ELECTRICAL SERVICES LTD	5,628.00	03/05/2019
WILTON COBLEY LTD	5,317.20	03/05/2019
DIR DEBIT -EAST RIDING OF YORKSHIR	21,994.00	07/05/2019
1st CALL MOBILITY LTD	888.00	09/05/2019
AAH HOSPITAL SERVICE	103.20	09/05/2019
AAH HOSPITAL SERVICE	135.24	09/05/2019
AAH HOSPITAL SERVICE	62.16	09/05/2019
AAH HOSPITAL SERVICE	311.81	09/05/2019
AAH HOSPITAL SERVICE	396.12	09/05/2019
AAH HOSPITAL SERVICE	65.57	09/05/2019
AAH HOSPITAL SERVICE	12.96	09/05/2019
AAH HOSPITAL SERVICE	23.52	09/05/2019
AAH HOSPITAL SERVICE	653.16	09/05/2019
AAH HOSPITAL SERVICE	8.98	09/05/2019
AAH HOSPITAL SERVICE	534.00	09/05/2019
AAH HOSPITAL SERVICE	336.00	09/05/2019
AAH HOSPITAL SERVICE	63.00	09/05/2019
AAH HOSPITAL SERVICE	7.20	09/05/2019
AAH HOSPITAL SERVICE	120.96	09/05/2019
AAH HOSPITAL SERVICE	256.52	09/05/2019
AAH HOSPITAL SERVICE	3.84	09/05/2019
AAH HOSPITAL SERVICE	51.12	09/05/2019
AAH HOSPITAL SERVICE	396.00	09/05/2019
AAH HOSPITAL SERVICE	1,152.00	09/05/2019
AAH HOSPITAL SERVICE	100.15	09/05/2019
AAH HOSPITAL SERVICE	232.70	09/05/2019
AAH HOSPITAL SERVICE	444.58	09/05/2019
AAH HOSPITAL SERVICE	16,174.56	09/05/2019
AAH HOSPITAL SERVICE	71.33	09/05/2019
AAH HOSPITAL SERVICE	308.52	09/05/2019
AAH HOSPITAL SERVICE	4.12	09/05/2019
AAH HOSPITAL SERVICE	462.56	09/05/2019
AAH HOSPITAL SERVICE	32.00	09/05/2019
AAH HOSPITAL SERVICE	206.62	09/05/2019
AAH HOSPITAL SERVICE	133.74	09/05/2019
AAH HOSPITAL SERVICE	307.80	09/05/2019
AAH HOSPITAL SERVICE	363.00	09/05/2019
AAH HOSPITAL SERVICE	127.44	09/05/2019
AAH HOSPITAL SERVICE	47.52	09/05/2019
AAH HOSPITAL SERVICE	99.00	09/05/2019
AAH HOSPITAL SERVICE	59.40	09/05/2019
AAH HOSPITAL SERVICE	105.60	09/05/2019
AAH HOSPITAL SERVICE	87.78	09/05/2019
AAH HOSPITAL SERVICE	1,031.18	09/05/2019
AAH HOSPITAL SERVICE	53.57	09/05/2019
AAH HOSPITAL SERVICE	1,167.34	09/05/2019
AAH HOSPITAL SERVICE	46.61	09/05/2019
AAH HOSPITAL SERVICE	362.27	09/05/2019
AAH HOSPITAL SERVICE	290.49	09/05/2019
AAH HOSPITAL SERVICE	110.34	09/05/2019
AAH HOSPITAL SERVICE	4.37	09/05/2019
AAH HOSPITAL SERVICE	36.00	09/05/2019
AAH HOSPITAL SERVICE	76.78	09/05/2019
AAH HOSPITAL SERVICE	255.82	09/05/2019
AAH HOSPITAL SERVICE	346.57	09/05/2019
AAH HOSPITAL SERVICE	437.62	09/05/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	1,122.24	09/05/2019
AAH HOSPITAL SERVICE	27.60	09/05/2019
AAH HOSPITAL SERVICE	207.66	09/05/2019
AAH HOSPITAL SERVICE	86.40	09/05/2019
AAH HOSPITAL SERVICE	61.25	09/05/2019
AAH HOSPITAL SERVICE	50.34	09/05/2019
AAH HOSPITAL SERVICE	16.00	09/05/2019
AAH HOSPITAL SERVICE	352.51	09/05/2019
AAH HOSPITAL SERVICE	61.80	09/05/2019
AAH HOSPITAL SERVICE	93.70	09/05/2019
AAH HOSPITAL SERVICE	139.75	09/05/2019
AAH HOSPITAL SERVICE	63.14	09/05/2019
AAH HOSPITAL SERVICE	535.15	09/05/2019
AAH HOSPITAL SERVICE	1,197.00	09/05/2019
AAH HOSPITAL SERVICE	279.08	09/05/2019
AAH HOSPITAL SERVICE	865.62	09/05/2019
AAH HOSPITAL SERVICE	6.00	09/05/2019
AAH HOSPITAL SERVICE	129.60	09/05/2019
AAH HOSPITAL SERVICE	60.12	09/05/2019
AAH HOSPITAL SERVICE	7.97	09/05/2019
AAH HOSPITAL SERVICE	311.81	09/05/2019
AAH HOSPITAL SERVICE	269.64	09/05/2019
AAH HOSPITAL SERVICE	1,827.42	09/05/2019
AAH HOSPITAL SERVICE	66.92	09/05/2019
AAH HOSPITAL SERVICE	37.18	09/05/2019
AAH HOSPITAL SERVICE	995.16	09/05/2019
AAH HOSPITAL SERVICE	540.36	09/05/2019
AAH HOSPITAL SERVICE	83.93	09/05/2019
AAH HOSPITAL SERVICE	18.00	09/05/2019
AAH HOSPITAL SERVICE	6.48	09/05/2019
AAH HOSPITAL SERVICE	80.40	09/05/2019
AAH HOSPITAL SERVICE	47.52	09/05/2019
AAH HOSPITAL SERVICE	401.65	09/05/2019
AAH HOSPITAL SERVICE	5.90	09/05/2019
AB SCIENTIFIC LIMITED	1,080.00	09/05/2019
AB SCIENTIFIC LIMITED	1,166.40	09/05/2019
ABBOTT LABORATORIES LTD	20,924.62	09/05/2019
ADVANCED EXPERT SYSTEMS LTD	16,702.54	09/05/2019
ADVANCED GLOBAL HEALTH LTD	1,383.00	09/05/2019
ADVANCED INSTRUMENTS LIMITED	3,216.00	09/05/2019
ADVANCED INSTRUMENTS LIMITED	1,404.00	09/05/2019
ADVANCED INSTRUMENTS LIMITED	1,508.94	09/05/2019
ALCON LABORATORIES UK LTD	468.00	09/05/2019
ALERE LTD	10,592.24	09/05/2019
ALERE LTD	685.80	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.58	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	21.84	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	0.61	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.07	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	438.49	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	83.88	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.94	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,011.17	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	186.84	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	686.91	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	539.91	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	449.07	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	95.04	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	417.60	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	155.29	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	36.05	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	28.62	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,097.44	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	417.60	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3,310.10	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	14.44	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	753.80	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.37	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	6.10	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	38.88	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	136.32	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	244.42	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	142.14	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	256.49	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	70.08	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	29.99	09/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,041.93	09/05/2019
ALLIANCE MEDICAL LTD	-3,600.00	09/05/2019
ALLIANCE MEDICAL LTD	39,900.00	09/05/2019
ALLOGA UK LTD	1,920.00	09/05/2019
ALLOGA UK LTD	428.15	09/05/2019
ALLOGA UK LTD	30.14	09/05/2019
ALLOGA UK LTD	673.92	09/05/2019
ALLOGA UK LTD	466.56	09/05/2019
ALLOGA UK LTD	5,520.00	09/05/2019





Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	411.43	09/05/2019
ARCADIA HEALTHCARE	266.76	09/05/2019
ARCADIA HEALTHCARE	196.56	09/05/2019
ARCADIA HEALTHCARE	426.88	09/05/2019
ARCADIA HEALTHCARE	384.80	09/05/2019
ARCADIA HEALTHCARE	384.80	09/05/2019
ARCADIA HEALTHCARE	140.40	09/05/2019
ARCADIA HEALTHCARE	397.46	09/05/2019
ARCADIA HEALTHCARE	384.80	09/05/2019
ARCADIA HEALTHCARE	384.80	09/05/2019
ARCADIA HEALTHCARE	384.80	09/05/2019
ARCADIA HEALTHCARE	384.80	09/05/2019
ARCADIA HEALTHCARE	384.80	09/05/2019
ARCADIA HEALTHCARE	397.46	09/05/2019
ARCADIA HEALTHCARE	456.35	09/05/2019
ARCADIA HEALTHCARE	426.88	09/05/2019
ARCADIA HEALTHCARE	384.80	09/05/2019
ARCADIA HEALTHCARE	397.46	09/05/2019
ARCADIA HEALTHCARE	397.46	09/05/2019
ARCADIA HEALTHCARE	384.80	09/05/2019
ARCADIA HEALTHCARE	397.46	09/05/2019
ARDEN WINCH & CO LTD	33.59	09/05/2019
ARDEN WINCH & CO LTD	54.59	09/05/2019
ARDEN WINCH & CO LTD	41.76	09/05/2019
ARDEN WINCH & CO LTD	7.86	09/05/2019
ARDEN WINCH & CO LTD	12.42	09/05/2019
ARDEN WINCH & CO LTD	30.62	09/05/2019
ARDEN WINCH & CO LTD	81.00	09/05/2019
ARDEN WINCH & CO LTD	41.10	09/05/2019
ARDEN WINCH & CO LTD	105.30	09/05/2019
ARDEN WINCH & CO LTD	26.40	09/05/2019
ARJO UK LIMITED	1,272.65	09/05/2019
ARJO UK LIMITED	99.60	09/05/2019
ARJO UK LIMITED	92.29	09/05/2019
ARJO UK LIMITED	420.52	09/05/2019
ARJO UK LIMITED	14.83	09/05/2019
ARJO UK LIMITED	398.35	09/05/2019
ARJO UK LIMITED	21.29	09/05/2019
ARJO UK LIMITED	9.23	09/05/2019
ARNOLD CLARK FINANCE LTD	217.30	09/05/2019
ARNOLD CLARK FINANCE LTD	307.15	09/05/2019
ARNOLD CLARK FINANCE LTD	2,838.78	09/05/2019
ARNOLD CLARK FINANCE LTD	163.46	09/05/2019
ARNOLD CLARK FINANCE LTD	1,744.74	09/05/2019
ARNOLD CLARK FINANCE LTD	199.79	09/05/2019
ARNOLD CLARK FINANCE LTD	68.26	09/05/2019
ARNOLD CLARK FINANCE LTD	50.40	09/05/2019
ARNOLD CLARK FINANCE LTD	166.26	09/05/2019
ARNOLD CLARK FINANCE LTD	3,456.24	09/05/2019
ARNOLD CLARK FINANCE LTD	175.37	09/05/2019
ARNOLD CLARK FINANCE LTD	175.37	09/05/2019
ARNOLD CLARK FINANCE LTD	147.95	09/05/2019
ARNOLD CLARK FINANCE LTD	566.21	09/05/2019
ASDA STORES LTD	196.80	09/05/2019
ASDA STORES LTD	39.10	09/05/2019
ATOM SCIENTIFIC LTD	289.02	09/05/2019
ATRAINABILITY	4,200.00	09/05/2019
AVANOS MEDICAL UK LIMITED	1,800.00	09/05/2019
BARBARA JEFFREYS	30.97	09/05/2019
BARD LTD	6,135.00	09/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	3,039.60	09/05/2019
BAXTER HEALTHCARE LTD	679.24	09/05/2019
BAXTER HEALTHCARE LTD	235.62	09/05/2019
BAXTER HEALTHCARE LTD	237.30	09/05/2019
BAXTER HEALTHCARE LTD	1,478.40	09/05/2019
BAXTER HEALTHCARE LTD	1,680.00	09/05/2019
BAXTER HEALTHCARE LTD	2,581.52	09/05/2019
BAYER PLC	5,244.00	09/05/2019
BAYER PLC	10,488.00	09/05/2019
BAYER PLC	209.16	09/05/2019
BAYER PLC	10,488.00	09/05/2019
BEAVER VISITEC INTERNATIONAL LTD	184.56	09/05/2019
BEAVER VISITEC INTERNATIONAL LTD	1,584.96	09/05/2019
BECTON DICKINSON UK LTD	1,784.64	09/05/2019
BECTON DICKINSON UK LTD	1,219.20	09/05/2019
BECTON DICKINSON UK LTD	446.16	09/05/2019
BECTON DICKINSON UK LTD	550.56	09/05/2019
BECTON DICKINSON UK LTD	743.04	09/05/2019
BECTON DICKINSON UK LTD	293.76	09/05/2019
BECTON DICKINSON UK LTD	194.88	09/05/2019
BECTON DICKINSON UK LTD	1,025.28	09/05/2019
BECTON DICKINSON UK LTD	194.88	09/05/2019
BECTON DICKINSON UK LTD	341.76	09/05/2019
BECTON DICKINSON UK LTD	341.76	09/05/2019
BECTON DICKINSON UK LTD	617.04	09/05/2019
BECTON DICKINSON UK LTD	194.88	09/05/2019
BECTON DICKINSON UK LTD	341.76	09/05/2019
BECTON DICKINSON UK LTD	194.88	09/05/2019

Supplier Name	Invoice Value £	Date Paid
BECTON DICKINSON UK LTD	572.21	09/05/2019
BECTON DICKINSON UK LTD	341.76	09/05/2019
BECTON DICKINSON UK LTD	194.88	09/05/2019
BECTON DICKINSON UK LTD	187.20	09/05/2019
BECTON DICKINSON UK LTD	3,024.48	09/05/2019
BECTON DICKINSON UK LTD	1,114.56	09/05/2019
BECTON DICKINSON UK LTD	341.76	09/05/2019
BECTON DICKINSON UK LTD	194.88	09/05/2019
BECTON DICKINSON UK LTD	341.76	09/05/2019
BECTON DICKINSON UK LTD	512.64	09/05/2019
BECTON DICKINSON UK LTD	182.84	09/05/2019
BECTON DICKINSON UK LTD	121.20	09/05/2019
BIDVEST FOODSERVICE	244.65	09/05/2019
BIDVEST FOODSERVICE	670.73	09/05/2019
BIDVEST FOODSERVICE	187.87	09/05/2019
BIDVEST FOODSERVICE	290.71	09/05/2019
BIDVEST FOODSERVICE	277.63	09/05/2019
BIDVEST FOODSERVICE	282.28	09/05/2019
BIDVEST FOODSERVICE	255.52	09/05/2019
BIO DIAGNOSTICS LTD	2,224.74	09/05/2019
BIO PRODUCTS LABORATORY LTD	143.00	09/05/2019
BIO PRODUCTS LABORATORY LTD	787.00	09/05/2019
BIO PRODUCTS LABORATORY LTD	1,594.00	09/05/2019
BIO PRODUCTS LABORATORY LTD	412.00	09/05/2019
BIO PRODUCTS LABORATORY LTD	806.00	09/05/2019
BIO PRODUCTS LABORATORY LTD	1,594.00	09/05/2019
BIO PRODUCTS LABORATORY LTD	215.00	09/05/2019
BIOHIT HEALTHCARE LTD	219.60	09/05/2019
BIOTEST (UK) LTD	10,200.00	09/05/2019
BIOTRONIK UK LTD	12,960.00	09/05/2019
BIOTRONIK UK LTD	5,232.00	09/05/2019
BIOTRONIK UK LTD	7,770.00	09/05/2019
BJB LIFT TRUCKS LTD	468.00	09/05/2019
BJB LIFT TRUCKS LTD	623.98	09/05/2019
BLINKINSOP OPTICIANS	59.30	09/05/2019
BOC LTD	134.10	09/05/2019
BOC LTD	111.60	09/05/2019
BOLTON SURGICAL LTD	213.96	09/05/2019
BOLTON SURGICAL LTD	204.84	09/05/2019
BOSTON SCIENTIFIC LTD	9,222.00	09/05/2019
BOSTON SCIENTIFIC LTD	3,744.00	09/05/2019
BOSTON SCIENTIFIC LTD	480.00	09/05/2019
BOXTREE MEDIA LTD	9,168.76	09/05/2019
BPR MEDICAL LTD	468.60	09/05/2019
BRACCO UK LTD	132.00	09/05/2019
BRACCO UK LTD	132.00	09/05/2019
BRACCO UK LTD	2,400.00	09/05/2019
BRACCO UK LTD	1,800.00	09/05/2019
BRACCO UK LTD	820.80	09/05/2019
BRACCO UK LTD	132.00	09/05/2019
BRACCO UK LTD	2,400.00	09/05/2019
BRACE ORTHOPAEDIC	442.80	09/05/2019
BRAKE BROS FOOD SERVICE LTD	602.92	09/05/2019
BRAKE BROS FOOD SERVICE LTD	245.69	09/05/2019
BRAKE BROS FOOD SERVICE LTD	-25.95	09/05/2019
BRANDON MEDICAL COMPANY LIMITEI	300.00	09/05/2019
BRAUN MEDICAL	252.98	09/05/2019
BRAUN MEDICAL	696.00	09/05/2019
BRAUN MEDICAL	560.00	09/05/2019
BRAUN MEDICAL	550.00	09/05/2019
BRAUN MEDICAL	495.00	09/05/2019
BRAUN MEDICAL	275.00	09/05/2019
BRAUN MEDICAL	253.42	09/05/2019
BRAUN MEDICAL	1,584.00	09/05/2019
BRAUN MEDICAL	668.00	09/05/2019
BRAUN MEDICAL	804.00	09/05/2019
BRAUN MEDICAL	423.83	09/05/2019
BRAUN MEDICAL	8.88	09/05/2019
BRAUN MEDICAL	1,584.00	09/05/2019
BRAUN MEDICAL	558.00	09/05/2019
BRIAN PAGE	36.00	09/05/2019
BRIAN PAGE	118.35	09/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	609.62	09/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	2,396.16	09/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	203.21	09/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	406.42	09/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	406.42	09/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	609.62	09/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	609.62	09/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	406.42	09/05/2019
BRITISH TELECOMMUNICATIONS PLC	82.42	09/05/2019
BSS GROUP PLC	1,192.36	09/05/2019
BT GLOBAL SERVICES	34,137.98	09/05/2019
BT GLOBAL SERVICES	900.60	09/05/2019
BUNZL HEALTHCARE	18.60	09/05/2019
BUNZL HEALTHCARE	20.11	09/05/2019
BUTTON AJ	342.00	09/05/2019
BUTTON AJ	316.80	09/05/2019

Supplier Name	Invoice Value £	Date Paid
CALOMAX LTD	1,159.44	09/05/2019
CALOMAX LTD	466.80	09/05/2019
CANTEL (UK) LIMITED	259.20	09/05/2019
CAPITA SECURE INFORMATION SOLUT	14,848.20	09/05/2019
CAPSTICKS SOLICITORS LLP	30,000.00	09/05/2019
CARDINAL HEALTH 432 LIMITED (CORC	153.76	09/05/2019
CARESTREAM HEALTH UK LTD	518.60	09/05/2019
CARL ZEISS LTD	85.20	09/05/2019
CARL ZEISS LTD	78.00	09/05/2019
CELLPATH PLC	504.00	09/05/2019
CELLPATH PLC	123.85	09/05/2019
CELLPATH PLC	767.10	09/05/2019
CELLPATH PLC	3,665.95	09/05/2019
CENTRAL SURGERY	410.48	09/05/2019
CLARKS BODYWORKS HUMBERSTON I	345.08	09/05/2019
CLINICAL 24	678.00	09/05/2019
CLINICAL 24	628.80	09/05/2019
CLINICAL 24	662.40	09/05/2019
CLINIGEN HEALTHCARE LTD	36.00	09/05/2019
CLINIGEN HEALTHCARE LTD	332.00	09/05/2019
COOK (UK) LTD	674.40	09/05/2019
COOK (UK) LTD	674.40	09/05/2019
COOK (UK) LTD	1,920.00	09/05/2019
COOK (UK) LTD	96.00	09/05/2019
COOK (UK) LTD	960.00	09/05/2019
COOK (UK) LTD	360.00	09/05/2019
CORE CARE LINKS LTD	30,922.37	09/05/2019
CROWN DECORATORS CENTRE	51.88	09/05/2019
CSL BEHRING UK LTD	2,031.50	09/05/2019
CSL BEHRING UK LTD	6,500.00	09/05/2019
CURIUM PHARMA UK LTD	1,118.10	09/05/2019
CURIUM PHARMA UK LTD	312.00	09/05/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	09/05/2019
DAXBOURNE INTERNATIONAL LTD	90.50	09/05/2019
DAXBOURNE INTERNATIONAL LTD	90.50	09/05/2019
DAXBOURNE INTERNATIONAL LTD	90.50	09/05/2019
DAXBOURNE INTERNATIONAL LTD	90.50	09/05/2019
DAXBOURNE INTERNATIONAL LTD	90.50	09/05/2019
DAXBOURNE INTERNATIONAL LTD	181.00	09/05/2019
DE SOUTTER MEDICAL LTD	710.40	09/05/2019
DE SOUTTER MEDICAL LTD	649.44	09/05/2019
DELI-LICIOUS	1,728.00	09/05/2019
DELL CORPORATION LTD	18.10	09/05/2019
DELL CORPORATION LTD	1,227.14	09/05/2019
DENTAL DIRECTORY	54.94	09/05/2019
DEXCOM INC	793.50	09/05/2019
DEXCOM INC	2,286.00	09/05/2019
DICTATEIT	213.20	09/05/2019
DICTATEIT	1,135.85	09/05/2019
DICTATEIT	581.45	09/05/2019
DICTATEIT	42.12	09/05/2019
DICTATEIT	41.81	09/05/2019
DICTATEIT	2,393.68	09/05/2019
DICTATEIT	1,896.84	09/05/2019
DICTATEIT	28.72	09/05/2019
DICTATEIT	57.92	09/05/2019
DICTATEIT	1,765.24	09/05/2019
DICTATEIT	186.76	09/05/2019
DICTATEIT	14.64	09/05/2019
DISTINCTIVE MEDICAL PRODUCTS	151.14	09/05/2019
DJ WILSON BUILDING AND JOINERY	528.00	09/05/2019
DJ WILSON BUILDING AND JOINERY	1,698.00	09/05/2019
DJ WILSON BUILDING AND JOINERY	81.60	09/05/2019
DJ WILSON BUILDING AND JOINERY	1,444.80	09/05/2019
DJ WILSON BUILDING AND JOINERY	462.00	09/05/2019
DJ WILSON BUILDING AND JOINERY	1,180.80	09/05/2019
DJO UK LTD	60.29	09/05/2019
DJO UK LTD	98.40	09/05/2019
DLS MEDICAL	46.91	09/05/2019
DLS MEDICAL	77.90	09/05/2019
DLS MEDICAL	65.66	09/05/2019
DLS MEDICAL	125.57	09/05/2019
DLS MEDICAL	75.82	09/05/2019
DLS MEDICAL	77.90	09/05/2019
DR AAMIR BUTT	448.00	09/05/2019
DR BAIN	295.00	09/05/2019
DR EHSAN HOSSENBACCUS	406.00	09/05/2019
DR GEORGE THOMAS	1,305.00	09/05/2019
DR M THANT	985.00	09/05/2019
DR SUSAN ANN SMITH	3,600.00	09/05/2019
DRAEGER MEDICAL UK LTD	91.14	09/05/2019
DRIVE DEVILBISS HEALTHCARE LTD	1,930.50	09/05/2019
DRUGS R US	243.84	09/05/2019
DTR MEDICAL	863.40	09/05/2019
DTR MEDICAL	295.80	09/05/2019
DTR MEDICAL	233.40	09/05/2019
DTR MEDICAL	210.00	09/05/2019
DTR MEDICAL	110.40	09/05/2019

Supplier Name	Invoice Value £	Date Paid
DTR MEDICAL	151.80	09/05/2019
DTR MEDICAL	146.36	09/05/2019
DTR MEDICAL	443.40	09/05/2019
DTR MEDICAL	299.40	09/05/2019
DTR MEDICAL	233.40	09/05/2019
DTR MEDICAL	627.00	09/05/2019
DTR MEDICAL	233.40	09/05/2019
DTR MEDICAL	269.33	09/05/2019
DTR MEDICAL	146.36	09/05/2019
DTR MEDICAL	677.40	09/05/2019
DTR MEDICAL	146.36	09/05/2019
DURASAK LTD	398.64	09/05/2019
DURASAK LTD	118.20	09/05/2019
DX NETWORK SERVICES LTD	1,989.00	09/05/2019
E AND O LABORATORIES LTD	717.95	09/05/2019
E AND O LABORATORIES LTD	4.33	09/05/2019
E AND O LABORATORIES LTD	1,577.16	09/05/2019
E AND O LABORATORIES LTD	49.32	09/05/2019
E AND O LABORATORIES LTD	49.32	09/05/2019
E AND O LABORATORIES LTD	2,558.64	09/05/2019
E AND O LABORATORIES LTD	122.36	09/05/2019
E AND O LABORATORIES LTD	3,379.55	09/05/2019
E AND O LABORATORIES LTD	-49.32	09/05/2019
E AND O LABORATORIES LTD	1,755.50	09/05/2019
E AND O LABORATORIES LTD	3,381.28	09/05/2019
E AND O LABORATORIES LTD	2,814.13	09/05/2019
E AND O LABORATORIES LTD	1,060.49	09/05/2019
E ON ENERGY	717.85	09/05/2019
EAST RIDING FERTILITY SERVICES LTI	500.00	09/05/2019
ECOLAB LTD	334.32	09/05/2019
ECOLAB LTD	334.32	09/05/2019
EDMUNDSON ELECTRICAL LTD	47.14	09/05/2019
EDMUNDSON ELECTRICAL LTD	-412.63	09/05/2019
EDMUNDSON ELECTRICAL LTD	237.07	09/05/2019
EDMUNDSON ELECTRICAL LTD	87.90	09/05/2019
EDMUNDSON ELECTRICAL LTD	130.03	09/05/2019
EDMUNDSON ELECTRICAL LTD	613.12	09/05/2019
EDMUNDSON ELECTRICAL LTD	50.63	09/05/2019
EDMUNDSON ELECTRICAL LTD	166.24	09/05/2019
EDMUNDSON ELECTRICAL LTD	207.19	09/05/2019
EDMUNDSON ELECTRICAL LTD	40.62	09/05/2019
EDMUNDSON ELECTRICAL LTD	255.12	09/05/2019
EDMUNDSON ELECTRICAL LTD	376.02	09/05/2019
EDMUNDSON ELECTRICAL LTD	282.96	09/05/2019
ELITE MANGT & CONSULT LTD (UMBRE	4,695.60	09/05/2019
EUROIMMUN UK LTD	1,663.32	09/05/2019
EUROSURGICAL LTD	132.00	09/05/2019
EUROSURGICAL LTD	122.40	09/05/2019
EUROSURGICAL LTD	454.80	09/05/2019
EUROSURGICAL LTD	345.60	09/05/2019
EXPO DATA COMMS LTD	1,152.00	09/05/2019
EXPO DATA COMMS LTD	234.00	09/05/2019
EXPO DATA COMMS LTD	180.00	09/05/2019
EXPO DATA COMMS LTD	240.00	09/05/2019
EYE DEAL	39.10	09/05/2019
EYE DEAL	39.10	09/05/2019
FANNIN (UK) LTD	324.00	09/05/2019
FANNIN (UK) LTD	222.00	09/05/2019
FANNIN (UK) LTD	202.80	09/05/2019
FANNIN (UK) LTD	96.00	09/05/2019
FANNIN (UK) LTD	246.00	09/05/2019
FANNIN (UK) LTD	202.80	09/05/2019
FANNIN (UK) LTD	62.40	09/05/2019
FANNIN (UK) LTD	202.80	09/05/2019
FARLA MEDICAL	1,908.00	09/05/2019
FARLA MEDICAL	191.57	09/05/2019
FARLA MEDICAL	221.04	09/05/2019
FARLA MEDICAL	610.56	09/05/2019
FARLA MEDICAL	221.04	09/05/2019
FARLA MEDICAL	324.19	09/05/2019
FARLA MEDICAL	1,221.12	09/05/2019
FAUCETS	160.44	09/05/2019
FISHER SCIENTIFIC UK LTD	827.52	09/05/2019
FORUM HEALTH PRODUCTS LIMITED	320.64	09/05/2019
FORUM HEALTH PRODUCTS LIMITED	72.00	09/05/2019
FORUM HEALTH PRODUCTS LIMITED	320.64	09/05/2019
FORUM HEALTH PRODUCTS LIMITED	144.00	09/05/2019
FORUM HEALTH PRODUCTS LIMITED	536.64	09/05/2019
FRESENIUS KABI LTD	-18.24	09/05/2019
FRESENIUS KABI LTD	571.20	09/05/2019
FRESENIUS KABI LTD	692.40	09/05/2019
FRESENIUS KABI LTD	1,130.06	09/05/2019
FRESENIUS KABI LTD	1,150.80	09/05/2019
FUKUDA DENSHI UK	36.00	09/05/2019
G W PRICE LTD	92.34	09/05/2019
G W PRICE LTD	92.34	09/05/2019
G W PRICE LTD	105.14	09/05/2019
G W PRICE LTD	82.16	09/05/2019

Supplier Name	Invoice Value £	Date Paid
G W PRICE LTD	200.60	09/05/2019
G W PRICE LTD	199.70	09/05/2019
G W PRICE LTD	39.97	09/05/2019
G W PRICE LTD	32.90	09/05/2019
G W PRICE LTD	104.90	09/05/2019
G W PRICE LTD	203.43	09/05/2019
G W PRICE LTD	396.55	09/05/2019
G W PRICE LTD	376.00	09/05/2019
G W PRICE LTD	48.00	09/05/2019
G W PRICE LTD	103.27	09/05/2019
GBUK ENTERAL LTD	627.84	09/05/2019
GBUK ENTERAL LTD	602.64	09/05/2019
GBUK ENTERAL LTD	597.60	09/05/2019
GE HEALTHCARE LTD	4,651.20	09/05/2019
GE HEALTHCARE LTD	864.00	09/05/2019
GE HEALTHCARE LTD	630.00	09/05/2019
GE HEALTHCARE LTD	954.00	09/05/2019
GE HEALTHCARE LTD	186.00	09/05/2019
GE HEALTHCARE LTD	224.92	09/05/2019
GE HEALTHCARE LTD	234.66	09/05/2019
GE HEALTHCARE LTD	738.00	09/05/2019
GE MEDICAL SYSTEMS LTD	354.00	09/05/2019
GE MEDICAL SYSTEMS LTD	116.06	09/05/2019
GE MEDICAL SYSTEMS LTD	64.18	09/05/2019
GE MEDICAL SYSTEMS LTD	15.00	09/05/2019
GE MEDICAL SYSTEMS LTD	106.66	09/05/2019
GE MEDICAL SYSTEMS LTD	-558.00	09/05/2019
GE MEDICAL SYSTEMS LTD	1,054.80	09/05/2019
GEL OVATIONS EUROPE LTD	89.84	09/05/2019
GENEPOOL PERSONNEL LTD	259.58	09/05/2019
GENEPOOL PERSONNEL LTD	242.27	09/05/2019
GENEPOOL PERSONNEL LTD	294.19	09/05/2019
GENEPOOL PERSONNEL LTD	276.88	09/05/2019
GENEPOOL PERSONNEL LTD	276.88	09/05/2019
GENEPOOL PERSONNEL LTD	294.19	09/05/2019
GENEPOOL PERSONNEL LTD	276.88	09/05/2019
GENEPOOL PERSONNEL LTD	276.88	09/05/2019
GENEPOOL PERSONNEL LTD	259.58	09/05/2019
GENEPOOL PERSONNEL LTD	294.19	09/05/2019
GENEPOOL PERSONNEL LTD	259.58	09/05/2019
GENEPOOL PERSONNEL LTD	276.88	09/05/2019
GENEPOOL PERSONNEL LTD	259.68	09/05/2019
GENEPOOL PERSONNEL LTD	242.27	09/05/2019
GENEPOOL PERSONNEL LTD	328.80	09/05/2019
GENEPOOL PERSONNEL LTD	259.58	09/05/2019
GENMED ME LTD	29,764.80	09/05/2019
GENTA MEDICAL	2,455.08	09/05/2019
GENTA MEDICAL	2,476.68	09/05/2019
GENTA MEDICAL	556.80	09/05/2019
GENTA MEDICAL	2,455.08	09/05/2019
GENTA MEDICAL	2,455.08	09/05/2019
GETINGE UK LTD	149.38	09/05/2019
GETINGE UK LTD	351.05	09/05/2019
GETINGE UK LTD	1,186.85	09/05/2019
GETINGE UK LTD	2,848.46	09/05/2019
GETINGE UK LTD	593.42	09/05/2019
GETINGE UK LTD	479.40	09/05/2019
GLAUKOS UK LTD	3,355.20	09/05/2019
GLEN DIMPLEX PROFESSIONAL APPLI/	598.80	09/05/2019
GRAHAME GARDNER LTD	127.66	09/05/2019
GSA TECHSOURCE LTD	624.00	09/05/2019
GUERBET LABORATORIES LTD	820.20	09/05/2019
GUERBET LABORATORIES LTD	1,640.40	09/05/2019
GUERBET LABORATORIES LTD	829.08	09/05/2019
GUERBET LABORATORIES LTD	78.00	09/05/2019
GUERBET LABORATORIES LTD	1,640.40	09/05/2019
GUERBET LABORATORIES LTD	312.00	09/05/2019
GV HEALTH LTD	1,139.76	09/05/2019
HAEMONETICS LTD	221.04	09/05/2019
HALFORDS GROUP PLC	1,630.00	09/05/2019
HAMELN PHARMACEUTICALS LTD	792.00	09/05/2019
HAMILTON MEDICAL	450.00	09/05/2019
HARGREAVES (UK) SERVICES LTD - MI	8,801.42	09/05/2019
HARGREAVES (UK) SERVICES LTD - MI	4,262.45	09/05/2019
HEALTHCARE AT HOME LTD	563.42	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	5,975.00	09/05/2019
HEALTHCARE AT HOME LTD	563.42	09/05/2019
HEALTHCARE AT HOME LTD	563.42	09/05/2019
HEALTHCARE AT HOME LTD	563.42	09/05/2019
HEALTHCARE AT HOME LTD	563.42	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	561.51	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	563.42	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	1,430.00	09/05/2019

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	563.42	09/05/2019
HEALTHCARE AT HOME LTD	563.42	09/05/2019
HEALTHCARE AT HOME LTD	1,403.86	09/05/2019
HEALTHCARE AT HOME LTD	748.68	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	6,211.37	09/05/2019
HEALTHCARE AT HOME LTD	748.68	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	187.17	09/05/2019
HEALTHCARE AT HOME LTD	187.17	09/05/2019
HEALTHCARE AT HOME LTD	187.17	09/05/2019
HEALTHCARE AT HOME LTD	563.42	09/05/2019
HEALTHCARE AT HOME LTD	563.42	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	561.51	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	748.68	09/05/2019
HEALTHCARE AT HOME LTD	1,123.02	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	852.00	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	563.42	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	374.34	09/05/2019
HEALTHCARE AT HOME LTD	1,403.86	09/05/2019
HEALTHCARE AT HOME LTD	1,403.86	09/05/2019
HEALTHCARE AT HOME LTD	248.50	09/05/2019
HEALTHCARE AT HOME LTD	1,403.86	09/05/2019
HEALTHCARE AT HOME LTD	563.42	09/05/2019
HEALTHCARE AT HOME LTD	563.42	09/05/2019
HEALTHCARE AT HOME LTD	563.42	09/05/2019
HEALTHCARE AT HOME LTD	563.42	09/05/2019
HELAPET LTD	856.20	09/05/2019
HFMA LTD	270.00	09/05/2019
HILL ROM LTD	474.00	09/05/2019
HOLOGIC UK LTD	1,608.00	09/05/2019
HOLOGIC UK LTD	1,608.00	09/05/2019
HOLOGIC UK LTD	1,608.00	09/05/2019
HOLOGIC UK LTD	1,608.00	09/05/2019
HOLOGIC UK LTD	108.00	09/05/2019
HOLT DOCTORS LTD	258.77	09/05/2019
HOLT DOCTORS LTD	90.54	09/05/2019
HOLT DOCTORS LTD	216.46	09/05/2019
HOLT DOCTORS LTD	244.39	09/05/2019
HOLT DOCTORS LTD	150.95	09/05/2019
HOLT DOCTORS LTD	459.00	09/05/2019
HOLT DOCTORS LTD	229.50	09/05/2019
HOLT DOCTORS LTD	138.52	09/05/2019
HOLT DOCTORS LTD	172.82	09/05/2019
HOLT DOCTORS LTD	46.08	09/05/2019
HOLT DOCTORS LTD	132.29	09/05/2019
HOLT DOCTORS LTD	126.98	09/05/2019
HOLT DOCTORS LTD	260.99	09/05/2019
HOLT DOCTORS LTD	216.46	09/05/2019
HOLT DOCTORS LTD	147.12	09/05/2019
HOLT DOCTORS LTD	54.84	09/05/2019
HOLT DOCTORS LTD	370.19	09/05/2019
HOLT DOCTORS LTD	402.53	09/05/2019
HOLT DOCTORS LTD	280.17	09/05/2019
HOLT DOCTORS LTD	424.24	09/05/2019
HOLT DOCTORS LTD	348.43	09/05/2019
HOLT DOCTORS LTD	66.66	09/05/2019
HOLT DOCTORS LTD	275.40	09/05/2019
HOLT DOCTORS LTD	507.66	09/05/2019
HOLT DOCTORS LTD	448.80	09/05/2019
HOLT DOCTORS LTD	216.46	09/05/2019
HOLT DOCTORS LTD	273.15	09/05/2019
HOLT DOCTORS LTD	409.72	09/05/2019
HOLT DOCTORS LTD	438.47	09/05/2019
HOLT DOCTORS LTD	66.39	09/05/2019
HOLT DOCTORS LTD	196.25	09/05/2019
HOLT DOCTORS LTD	220.32	09/05/2019
HOLT DOCTORS LTD	262.63	09/05/2019
HOLT DOCTORS LTD	273.14	09/05/2019
HOLT DOCTORS LTD	226.42	09/05/2019
HOLT DOCTORS LTD	316.27	09/05/2019
HOLT DOCTORS LTD	390.16	09/05/2019
HOLT DOCTORS LTD	392.70	09/05/2019
HOLT DOCTORS LTD	306.00	09/05/2019
HOLT DOCTORS LTD	129.88	09/05/2019
HOLT DOCTORS LTD	269.56	09/05/2019
HOLT DOCTORS LTD	53.92	09/05/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	161.74	09/05/2019
HOLT DOCTORS LTD	889.51	09/05/2019
HOLT DOCTORS LTD	196.25	09/05/2019
HOLT DOCTORS LTD	126.98	09/05/2019
HOLT DOCTORS LTD	1,024.30	09/05/2019
HOLT DOCTORS LTD	82.67	09/05/2019
HOLT DOCTORS LTD	216.46	09/05/2019
HOLT DOCTORS LTD	107.82	09/05/2019
HOLT DOCTORS LTD	316.80	09/05/2019
HOLT DOCTORS LTD	173.16	09/05/2019
HOLT DOCTORS LTD	280.33	09/05/2019
HOLT DOCTORS LTD	256.93	09/05/2019
HOLT DOCTORS LTD	228.42	09/05/2019
HOLT DOCTORS LTD	797.87	09/05/2019
HOLT DOCTORS LTD	66.10	09/05/2019
HOLT DOCTORS LTD	216.46	09/05/2019
HOLT DOCTORS LTD	216.46	09/05/2019
HOLT DOCTORS LTD	97.36	09/05/2019
HOLT DOCTORS LTD	75.03	09/05/2019
HOLT DOCTORS LTD	268.39	09/05/2019
HOLT DOCTORS LTD	68.28	09/05/2019
HOLT DOCTORS LTD	390.85	09/05/2019
HOLT DOCTORS LTD	172.51	09/05/2019
HOLT DOCTORS LTD	446.69	09/05/2019
HOLT DOCTORS LTD	258.77	09/05/2019
HOLT DOCTORS LTD	430.56	09/05/2019
HOLT DOCTORS LTD	459.00	09/05/2019
HOLT DOCTORS LTD	391.41	09/05/2019
HOLT DOCTORS LTD	319.87	09/05/2019
HOLT DOCTORS LTD	555.92	09/05/2019
HOLT DOCTORS LTD	225.10	09/05/2019
HOLT DOCTORS LTD	40.40	09/05/2019
HOLT DOCTORS LTD	82.67	09/05/2019
HOLT DOCTORS LTD	272.58	09/05/2019
HOLT DOCTORS LTD	331.94	09/05/2019
HOLT DOCTORS LTD	387.60	09/05/2019
HOSPIRA UK LTD	33.06	09/05/2019
HOSPIRA UK LTD	293.40	09/05/2019
HOSPIRA UK LTD	1,453.72	09/05/2019
HOSPITAL METALCRAFT LTD	112.80	09/05/2019
HOSPITAL METALCRAFT LTD	231.73	09/05/2019
IAN REEKIE	4.50	09/05/2019
IAN REEKIE	27.00	09/05/2019
IAN REEKIE	27.00	09/05/2019
ICU UK MEDICAL LIMITED	3,615.36	09/05/2019
ICU UK MEDICAL LIMITED	177.60	09/05/2019
IDE GROUP MANAGE LIMITED	8,901.60	09/05/2019
IMEDICARE LTD	758.89	09/05/2019
IML / MAXXIMA / LABMED	254.52	09/05/2019
IML / MAXXIMA / LABMED	1,272.60	09/05/2019
IML / MAXXIMA / LABMED	1,041.96	09/05/2019
IML / MAXXIMA / LABMED	342.17	09/05/2019
IML / MAXXIMA / LABMED	1,303.20	09/05/2019
IML / MAXXIMA / LABMED	3,550.27	09/05/2019
IML / MAXXIMA / LABMED	950.21	09/05/2019
IMS FLOORING LTD	2,245.84	09/05/2019
INDUSTRIAL ELECTRONICS LTD	432.00	09/05/2019
INDUSTRIAL ENERGY SERVICES LTD	9,770.15	09/05/2019
INSIGHT MEDICAL PRODUCTS LTD	31.80	09/05/2019
INSIGHT MEDICAL PRODUCTS LTD	94.90	09/05/2019
INSIGHT MEDICAL PRODUCTS LTD	31.80	09/05/2019
INSIGHT MEDICAL PRODUCTS LTD	196.80	09/05/2019
INSIGHT MEDICAL PRODUCTS LTD	175.39	09/05/2019
INSIGHT MEDICAL PRODUCTS LTD	94.90	09/05/2019
INSTITUTE OF BIOMEDICAL SCIENCE	275.00	09/05/2019
INSULET INTERNATIONAL LTD	775.44	09/05/2019
INSULET INTERNATIONAL LTD	775.44	09/05/2019
INSULET INTERNATIONAL LTD	775.44	09/05/2019
INSULET INTERNATIONAL LTD	775.44	09/05/2019
INTERSURGICAL LTD	436.26	09/05/2019
INTERSURGICAL LTD	119.58	09/05/2019
INTERSURGICAL LTD	160.50	09/05/2019
INTERSURGICAL LTD	48.00	09/05/2019
INTERSURGICAL LTD	1,190.64	09/05/2019
INTERSURGICAL LTD	69.12	09/05/2019
INTERSURGICAL LTD	405.00	09/05/2019
INTERSURGICAL LTD	371.23	09/05/2019
INVACARE LTD	871.20	09/05/2019
INVACARE LTD	34.91	09/05/2019
INVACARE LTD	5,424.00	09/05/2019
INVACARE LTD	163.20	09/05/2019
INVACARE LTD	3,241.20	09/05/2019
INVACARE LTD	74.95	09/05/2019
INVACARE LTD	1,308.00	09/05/2019
INVACARE LTD	2,032.80	09/05/2019
INVACARE LTD	346.34	09/05/2019
INVACARE LTD	423.60	09/05/2019
ITH PHARMA LTD	11,358.84	09/05/2019



Supplier Name	Invoice Value £	Date Paid
ITH PHARMA LTD	930.69	09/05/2019
ITH PHARMA LTD	3,317.40	09/05/2019
JANSSEN-CILAG LTD	1,287.26	09/05/2019
JANSSEN-CILAG LTD	2,695.68	09/05/2019
JANSSEN-CILAG LTD	6,302.60	09/05/2019
JANSSEN-CILAG LTD	11,642.30	09/05/2019
JENX LTD	470.40	09/05/2019
JENX LTD	93.60	09/05/2019
JEREMY BASKETT	62.30	09/05/2019
JOERNS HEALTHCARE LIMITED	321.54	09/05/2019
JOHN WINTER AND CO	307.03	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	154.42	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	440.70	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	94.03	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	440.70	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	145.16	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	284.58	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,168.11	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	145.16	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	967.25	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	247.94	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	881.40	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	456.90	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	169.30	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	65.52	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	36.00	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	94.03	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	242.65	09/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,628.71	09/05/2019
JONES AND BROOKS LTD	888.00	09/05/2019
JUICEWORKS LTD	359.28	09/05/2019
JUICEWORKS LTD	359.28	09/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	222.00	09/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	750.96	09/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	2,205.42	09/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	2,608.20	09/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	943.80	09/05/2019
KCI MEDICAL LTD	540.00	09/05/2019
KEBOMED UK LTD	863.40	09/05/2019
KEYZO IT SOLUTIONS	1,440.00	09/05/2019
KIMAL PLC	530.71	09/05/2019
KINGSFIELD COMPUTER PRODUCTS L'	258.48	09/05/2019
KINGSFIELD COMPUTER PRODUCTS L'	1,152.00	09/05/2019
KINGSFIELD COMPUTER PRODUCTS L'	482.40	09/05/2019
KINGSFIELD COMPUTER PRODUCTS L'	308.40	09/05/2019
KINGSFIELD COMPUTER PRODUCTS L'	179.96	09/05/2019
KINGSFIELD COMPUTER PRODUCTS L'	44.36	09/05/2019
KINGSFIELD COMPUTER PRODUCTS L'	1,288.73	09/05/2019
KINGSFIELD COMPUTER PRODUCTS L'	839.76	09/05/2019
KINGSFIELD COMPUTER PRODUCTS L'	384.00	09/05/2019
LEICA MICROSYSTEMS (UK) LTD	18,146.47	09/05/2019
LEICA MICROSYSTEMS (UK) LTD	75.18	09/05/2019
LEX AUTOLEASE LTD	716.28	09/05/2019
LEX AUTOLEASE LTD	328.85	09/05/2019
LEX AUTOLEASE LTD	25.66	09/05/2019
LEX AUTOLEASE LTD	379.75	09/05/2019
LEX AUTOLEASE LTD	268.55	09/05/2019
LEX AUTOLEASE LTD	313.42	09/05/2019
LEX AUTOLEASE LTD	41.65	09/05/2019
LEX AUTOLEASE LTD	100.20	09/05/2019
LEX AUTOLEASE LTD	21.89	09/05/2019
LEX AUTOLEASE LTD	2,052.47	09/05/2019
LEX AUTOLEASE LTD	183.76	09/05/2019
LEX AUTOLEASE LTD	196.49	09/05/2019
LEX AUTOLEASE LTD	11.70	09/05/2019
LEX AUTOLEASE LTD	-316.19	09/05/2019
LEX AUTOLEASE LTD	12.10	09/05/2019
LEX AUTOLEASE LTD	30.25	09/05/2019
LEX AUTOLEASE LTD	24.04	09/05/2019
LEX AUTOLEASE LTD	192.00	09/05/2019
LEX AUTOLEASE LTD	165.95	09/05/2019
LEX AUTOLEASE LTD	454.75	09/05/2019
LIFECYCLE	15,000.00	09/05/2019
LIMA ORTHOPAEDICS UK LTD	1,477.62	09/05/2019
LINCAT LTD	81.37	09/05/2019
LINCS ELECTRICAL WHOLESALERS LT	173.76	09/05/2019
LINET UK	4.03	09/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	09/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	09/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	09/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	09/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	09/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	09/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	09/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,338.37	09/05/2019

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	354.07	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,150.68	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	271.88	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	75.71	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	225.71	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	607.15	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,150.68	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	271.88	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	686.83	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,060.49	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	686.83	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	686.83	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	686.83	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	576.06	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	543.76	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	271.88	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	271.88	09/05/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	09/05/2019
LOCAMED LIMITED	630.00	09/05/2019
LOCAMED LIMITED	358.20	09/05/2019
LOCKHART CATERING EQUIPMENT	178.80	09/05/2019
LOCUM PLACEMENT GROUP LIMITED	330.29	09/05/2019
LOCUM PLACEMENT GROUP LIMITED	320.67	09/05/2019
LOCUM PLACEMENT GROUP LIMITED	319.04	09/05/2019
LONSTO (INTERNATIONAL) LTD	171.78	09/05/2019
LOOKERS LEASING LTD	2,932.32	09/05/2019
LOOKERS LEASING LTD	348.91	09/05/2019
MA HEALTHCARE LIMITED	5,514.00	09/05/2019
MACOPHARMA (UK) LTD	95.76	09/05/2019
MANA-TECH LTD	624.00	09/05/2019
MANDEVILLE MEDICINES	301.50	09/05/2019
MARC BOLTON PLUMBING & HEATING	1,176.00	09/05/2019
MARC BOLTON PLUMBING & HEATING	432.00	09/05/2019
MARISCO MEDICAL PRACTICE	131.00	09/05/2019
MARISCO MEDICAL PRACTICE	193.40	09/05/2019
MARISCO MEDICAL PRACTICE	245.60	09/05/2019
MARISCO MEDICAL PRACTICE	245.60	09/05/2019
MARISCO MEDICAL PRACTICE	245.60	09/05/2019
MARISCO MEDICAL PRACTICE	209.00	09/05/2019
MARISCO MEDICAL PRACTICE	453.80	09/05/2019
MARISCO MEDICAL PRACTICE	453.80	09/05/2019
MARISCO MEDICAL PRACTICE	245.60	09/05/2019
MARISCO MEDICAL PRACTICE	245.60	09/05/2019
MARSHALL RWF	169.20	09/05/2019
MAUSER UK LTD	86.63	09/05/2019
MAUSER UK LTD	77.90	09/05/2019
MAWDSLEYS YORKSHIRE LTD	16.80	09/05/2019
MAWDSLEYS YORKSHIRE LTD	10.20	09/05/2019
MAWDSLEYS YORKSHIRE LTD	26.02	09/05/2019
MAWDSLEYS YORKSHIRE LTD	19.80	09/05/2019
MAWDSLEYS YORKSHIRE LTD	74.40	09/05/2019
MAWDSLEYS YORKSHIRE LTD	9.60	09/05/2019
MAWDSLEYS YORKSHIRE LTD	4.21	09/05/2019
MAWDSLEYS YORKSHIRE LTD	1,472.76	09/05/2019
MAWDSLEYS YORKSHIRE LTD	2.40	09/05/2019
MAWDSLEYS YORKSHIRE LTD	4.21	09/05/2019
MAWDSLEYS YORKSHIRE LTD	251.32	09/05/2019
MAWDSLEYS YORKSHIRE LTD	17.66	09/05/2019
MAWDSLEYS YORKSHIRE LTD	128.74	09/05/2019
MAWDSLEYS YORKSHIRE LTD	1.51	09/05/2019

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	385.34	09/05/2019
MAWDSLEYS YORKSHIRE LTD	48.48	09/05/2019
MAWDSLEYS YORKSHIRE LTD	69.60	09/05/2019
MAWDSLEYS YORKSHIRE LTD	1,478.40	09/05/2019
MAWDSLEYS YORKSHIRE LTD	137.54	09/05/2019
MAWDSLEYS YORKSHIRE LTD	22.56	09/05/2019
MAWDSLEYS YORKSHIRE LTD	6.00	09/05/2019
MAWDSLEYS YORKSHIRE LTD	1.51	09/05/2019
MAWDSLEYS YORKSHIRE LTD	44.16	09/05/2019
MAWDSLEYS YORKSHIRE LTD	167.83	09/05/2019
MAWDSLEYS YORKSHIRE LTD	3.36	09/05/2019
MAWDSLEYS YORKSHIRE LTD	49.63	09/05/2019
MAWDSLEYS YORKSHIRE LTD	347.76	09/05/2019
MAWDSLEYS YORKSHIRE LTD	542.88	09/05/2019
MAWDSLEYS YORKSHIRE LTD	148.73	09/05/2019
MAWDSLEYS YORKSHIRE LTD	57.00	09/05/2019
MAWDSLEYS YORKSHIRE LTD	79.80	09/05/2019
MAWDSLEYS YORKSHIRE LTD	105.16	09/05/2019
MAWDSLEYS YORKSHIRE LTD	387.84	09/05/2019
MAWDSLEYS YORKSHIRE LTD	239.70	09/05/2019
MAWDSLEYS YORKSHIRE LTD	104.88	09/05/2019
MAWDSLEYS YORKSHIRE LTD	170.95	09/05/2019
MAWDSLEYS YORKSHIRE LTD	322.20	09/05/2019
MAWDSLEYS YORKSHIRE LTD	48.00	09/05/2019
MAWDSLEYS YORKSHIRE LTD	46.98	09/05/2019
MAX-EL CONTROLS LIMITED	1,220.21	09/05/2019
MC REFRIGERATION AND AIR CONDITI	8,032.72	09/05/2019
MDM MEDICAL LTD	202.20	09/05/2019
MED IMAGING LTD	924.00	09/05/2019
MEDARTIS	944.52	09/05/2019
MEDARTIS	2,956.25	09/05/2019
MEDFOR PRODUCTS LTD	1,528.36	09/05/2019
MEDICAL 24 LIMITED	582.57	09/05/2019
MEDICAL 24 LIMITED	371.87	09/05/2019
MEDICAL 24 LIMITED	272.32	09/05/2019
MEDICAL 24 LIMITED	607.32	09/05/2019
MEDICAL 24 LIMITED	376.76	09/05/2019
MEDICAL 24 LIMITED	529.45	09/05/2019
MEDICAL 24 LIMITED	582.57	09/05/2019
MEDICAL 24 LIMITED	350.19	09/05/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	09/05/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	09/05/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	09/05/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	09/05/2019
MEDIPLUS LTD	407.40	09/05/2019
MEDIPLUS LTD	133.20	09/05/2019
MEDIPLUS LTD	450.00	09/05/2019
MEDIPLUS LTD	247.20	09/05/2019
MEDISAVE (UK) LTD	127.90	09/05/2019
MEDTRONIC LTD	1,350.00	09/05/2019
MEDTRONIC LTD	2,412.00	09/05/2019
MEDTRONIC LTD	39.98	09/05/2019
MEDTRONIC LTD	955.20	09/05/2019
MEDTRONIC LTD	420.00	09/05/2019
MEDTRONIC LTD	1,187.82	09/05/2019
MEMS POWER GENERATION	3,929.04	09/05/2019
MERIT MEDICAL UK LTD	139.20	09/05/2019
MERZ PHARMA UK LTD	1,920.00	09/05/2019
MICHAEL HOLDSWORTH LTD	564.37	09/05/2019
MICHAEL HOLDSWORTH LTD	640.34	09/05/2019
MICHAEL HOLDSWORTH LTD	117.00	09/05/2019
MICHAEL HOLDSWORTH LTD	118.50	09/05/2019
MICHAEL HOLDSWORTH LTD	496.20	09/05/2019
MICHAEL HOLDSWORTH LTD	156.08	09/05/2019
MICRONCLEAN	40.36	09/05/2019
MICRONCLEAN	340.80	09/05/2019
MICRONCLEAN	141.60	09/05/2019
MICRONCLEAN	80.86	09/05/2019
MICRONCLEAN	43.20	09/05/2019
MICRONCLEAN	80.86	09/05/2019
MINDRAY (UK) LTD	1,069.20	09/05/2019
MINDRAY (UK) LTD	276.00	09/05/2019
MINDRAY (UK) LTD	1,069.20	09/05/2019
MOLNLYCKE HEALTH CARE LTD	85.62	09/05/2019
MOLNLYCKE HEALTH CARE LTD	123.76	09/05/2019
MOVIANTO UK LIMITED	106.56	09/05/2019
MOVIANTO UK LIMITED	-116.21	09/05/2019
MOVIANTO UK LIMITED	-96.84	09/05/2019
MOVIANTO UK LIMITED	-96.84	09/05/2019
MOVIANTO UK LIMITED	66.00	09/05/2019
MOVIANTO UK LIMITED	1,110.00	09/05/2019
MOVIANTO UK LIMITED	41.47	09/05/2019
MOVIANTO UK LIMITED	1,027.94	09/05/2019
MOVIANTO UK LIMITED	1,440.00	09/05/2019
MOVIANTO UK LIMITED	2.78	09/05/2019
MOVIANTO UK LIMITED	8.35	09/05/2019
MOVIANTO UK LIMITED	9.72	09/05/2019
MOVIANTO UK LIMITED	528.00	09/05/2019

Supplier Name	Invoice Value £	Date Paid
MOVIANTO UK LIMITED	-96.84	09/05/2019
MOVIANTO UK LIMITED	127.87	09/05/2019
MOVIANTO UK LIMITED	106.56	09/05/2019
MOVIANTO UK LIMITED	45.00	09/05/2019
MOVIANTO UK LIMITED	-36.65	09/05/2019
MOVIANTO UK LIMITED	106.56	09/05/2019
MOVIANTO UK LIMITED	384.00	09/05/2019
MR AKALI (RESTORE PLASTIC SURGEF	2,650.00	09/05/2019
MR R BHOJWANI	4,256.00	09/05/2019
MR S A AFTAB	1,325.00	09/05/2019
MRI DEVICES LTD	1,218.00	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	38.92	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	20.84	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.66	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	86.26	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	54.36	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.00	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	39.58	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.48	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.48	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.48	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.27	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	6.18	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.56	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.58	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	51.42	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.87	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	35.80	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	54.84	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.42	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	8.34	09/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.48	09/05/2019
Mr Gan	788.00	09/05/2019
NATIONAL LOCUMS	470.84	09/05/2019
NEXT STEP NURSING	501.60	09/05/2019
NH DRAIN SERVICES LTD	144.00	09/05/2019
NHS SUPPLY CHAIN	2,841.65	09/05/2019
NHS SUPPLY CHAIN	4,346.45	09/05/2019
NHS SUPPLY CHAIN	2,841.65	09/05/2019
NHS SUPPLY CHAIN	1,910.30	09/05/2019
NINE GROUP INTERNATIONAL LLP	1,423.44	09/05/2019
NITRITECH LTD	748.80	09/05/2019
NORTH LINCOLNSHIRE COUNCIL	9,000.00	09/05/2019
NORTH LINDSEY COLLEGE SERVICES	25.00	09/05/2019
NOVARTIS PHARMACEUTICALS UK LTI	16,070.21	09/05/2019
NOVARTIS PHARMACEUTICALS UK LTI	3,946.54	09/05/2019
NOVARTIS PHARMACEUTICALS UK LTI	16,027.20	09/05/2019
NOVARTIS PHARMACEUTICALS UK LTI	21,861.58	09/05/2019
NSPIRE HEALTH LTD	667.74	09/05/2019
NUTRICIA LTD	2,660.78	09/05/2019
NUTRICIA LTD	2,594.96	09/05/2019
NUVIEW LTD	190.13	09/05/2019
OAK MEDICAL SERVICES LTD	337.51	09/05/2019
OAK MEDICAL SERVICES LTD	181.12	09/05/2019
OAK MEDICAL SERVICES LTD	181.12	09/05/2019
OCTAPHARMA LTD	900.00	09/05/2019
OCTAPHARMA LTD	1,275.00	09/05/2019
OCTAPHARMA LTD	1,275.00	09/05/2019
OCTAPHARMA LTD	900.00	09/05/2019
OCTAPHARMA LTD	1,462.60	09/05/2019
OCTAPHARMA LTD	750.00	09/05/2019
OCTAPHARMA LTD	2,130.00	09/05/2019
OCTAPHARMA LTD	750.00	09/05/2019
OCTAPHARMA LTD	500.00	09/05/2019
OCTAPHARMA LTD	750.00	09/05/2019
OCTAPHARMA LTD	750.00	09/05/2019
OCTAPHARMA LTD	1,912.50	09/05/2019
OCTAPHARMA LTD	1,250.00	09/05/2019
OCTAPHARMA LTD	900.00	09/05/2019
ONGO RECRUITMENT LTD	1,530.36	09/05/2019
ONGO RECRUITMENT LTD	1,153.58	09/05/2019
OSSUR UK LTD	46.80	09/05/2019
P3 MEDICAL LTD	165.77	09/05/2019
P3 MEDICAL LTD	71.32	09/05/2019
P3 MEDICAL LTD	665.52	09/05/2019
P3 MEDICAL LTD	161.53	09/05/2019
P3 MEDICAL LTD	69.48	09/05/2019
P3 MEDICAL LTD	646.13	09/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	177.38	09/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	333.77	09/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	729.29	09/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	490.15	09/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	267.24	09/05/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	619.03	09/05/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	09/05/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	297.00	09/05/2019

Supplier Name	Invoice Value £	Date Paid
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	09/05/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	09/05/2019
PARKERS MULTI SERVICE CENTRE	460.34	09/05/2019
PARTNERS FOR ENDOSCOPY LTD	133.20	09/05/2019
PARTNERS FOR ENDOSCOPY LTD	973.20	09/05/2019
PARTNERS FOR ENDOSCOPY LTD	1,930.20	09/05/2019
PARTNERS FOR ENDOSCOPY LTD	133.20	09/05/2019
PARTNERS FOR ENDOSCOPY LTD	70.80	09/05/2019
PARTNERS FOR ENDOSCOPY LTD	973.20	09/05/2019
PARTNERS FOR ENDOSCOPY LTD	973.20	09/05/2019
PAUL GRINELL	40.26	09/05/2019
PAUL GRINELL	39.00	09/05/2019
PAUL HARTMANN LTD	6,840.64	09/05/2019
PERFORMANCE HEALTH LTD	497.44	09/05/2019
PERFORMANCE HEALTH LTD	37.54	09/05/2019
PERFORMANCE HEALTH LTD	453.59	09/05/2019
PERFORMANCE HEALTH LTD	645.15	09/05/2019
PERFORMANCE HEALTH LTD	420.48	09/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	09/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	228.62	09/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	09/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	09/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	09/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	09/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	541.06	09/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	09/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	09/05/2019
PETTY CASH DPOW	395.99	09/05/2019
PETTY CASH SGH	143.12	09/05/2019
PHILIPS RESPIRONICS	882.00	09/05/2019
PHILIPS RESPIRONICS	53.27	09/05/2019
PHILIPS RESPIRONICS	-386.00	09/05/2019
PHILIPS VOLCANO EUROPE	1,480.00	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	16.80	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	12.72	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	374.40	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	51.84	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	66.24	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	30.72	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	33.60	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	403.20	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	129.60	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	741.65	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	28.80	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	5.04	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	5.04	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.68	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	115.20	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	462.60	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	21.60	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	36.00	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.32	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.92	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	50.72	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	43.37	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.06	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.68	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.60	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,526.60	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	95.26	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	-3.92	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	-81.60	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.12	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.20	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	9.84	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	318.80	09/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.16	09/05/2019
PILGRIM FOODSERVICE LTD	132.84	09/05/2019
PILGRIM FOODSERVICE LTD	373.14	09/05/2019
PILGRIM FOODSERVICE LTD	207.80	09/05/2019
PILGRIM FOODSERVICE LTD	145.74	09/05/2019
PILGRIM FOODSERVICE LTD	144.70	09/05/2019
PINACL SOLUTIONS UK LTD - LUCAS F	9,158.10	09/05/2019
PL DENTAL LABORATORY	151.50	09/05/2019
PL DENTAL LABORATORY	20.00	09/05/2019
PL DENTAL LABORATORY	410.00	09/05/2019
PL DENTAL LABORATORY	84.00	09/05/2019
PL DENTAL LABORATORY	507.50	09/05/2019
PM STRATEGIC SOURCING LIMITED	1,214.40	09/05/2019
PPL TRAINING LTD	3,540.00	09/05/2019
PREMIER ENDOSCOPY LTD	699.60	09/05/2019
PREMIER ENDOSCOPY LTD	2,853.60	09/05/2019
PREMIER ENDOSCOPY LTD	621.60	09/05/2019
PRO HEALTH 24 LIMITED	560.74	09/05/2019
PRO HEALTH 24 LIMITED	627.55	09/05/2019
PRO HEALTH 24 LIMITED	560.74	09/05/2019
PRO HEALTH 24 LIMITED	579.89	09/05/2019
PRO LAB DIAGNOSTICS	66.90	09/05/2019

Supplier Name	Invoice Value £	Date Paid
PROFESSIONAL FIRE SYSTEMS	156.00	09/05/2019
PROFESSIONAL FIRE SYSTEMS	168.00	09/05/2019
PROFESSIONAL FIRE SYSTEMS	120.00	09/05/2019
PROFESSIONAL FIRE SYSTEMS	456.00	09/05/2019
PROMEDICS ORTHOPAEDICS LTD	414.90	09/05/2019
PULSE	666.68	09/05/2019
PULSE	557.66	09/05/2019
PULSE	445.61	09/05/2019
PULSE	368.11	09/05/2019
PULSE	460.22	09/05/2019
PULSE	470.32	09/05/2019
PULSE	470.32	09/05/2019
PULSE	460.68	09/05/2019
QBITUS PRODUCTS LTD	140.58	09/05/2019
R MANNERS AND SONS LTD	49.55	09/05/2019
RECOGNITION EXPRESS	336.00	09/05/2019
RESTORE STORAGE T/A MAGNUM SEF	-18.00	09/05/2019
RESTORE STORAGE T/A MAGNUM SEF	93.49	09/05/2019
RICHARD WOLF UK LTD	5,329.80	09/05/2019
RICHARD WOLF UK LTD	607.38	09/05/2019
RICHARD WOLF UK LTD	206.40	09/05/2019
RICOH UK LTD	664.96	09/05/2019
ROB PICKERSGILL	92.10	09/05/2019
ROBERTS SURGICAL HEALTHCARE	4,272.08	09/05/2019
ROBERTS SURGICAL HEALTHCARE	4,897.50	09/05/2019
ROBERTSON COOPER LTD	15,900.00	09/05/2019
ROCHE DIABETES CARE	256.26	09/05/2019
ROCHE DIABETES CARE	296.24	09/05/2019
ROCHE DIABETES CARE	376.27	09/05/2019
ROCHE DIABETES CARE	188.14	09/05/2019
ROCHE DIABETES CARE	331.20	09/05/2019
ROCHE DIABETES CARE	361.56	09/05/2019
ROCHE DIABETES CARE	583.08	09/05/2019
ROCHE DIABETES CARE	124.67	09/05/2019
ROCHE DIAGNOSTICS LTD	82,010.94	09/05/2019
ROCHE PRODUCTS LTD	2,911.92	09/05/2019
ROCHE PRODUCTS LTD	964.61	09/05/2019
ROCHE PRODUCTS LTD	3,455.96	09/05/2019
ROCHE PRODUCTS LTD	2,371.27	09/05/2019
ROCHE PRODUCTS LTD	10,570.73	09/05/2019
ROCHE PRODUCTS LTD	7,390.61	09/05/2019
ROCKET MEDICAL PLC	145.14	09/05/2019
ROCKET MEDICAL PLC	145.14	09/05/2019
ROYAL MAIL GROUP LTD	118.80	09/05/2019
RS COMPONENTS LTD	21.92	09/05/2019
RS COMPONENTS LTD	49.01	09/05/2019
RS COMPONENTS LTD	113.63	09/05/2019
RS COMPONENTS LTD	48.49	09/05/2019
RS COMPONENTS LTD	62.09	09/05/2019
RS COMPONENTS LTD	43.73	09/05/2019
RS COMPONENTS LTD	219.97	09/05/2019
SAFE OBSTETRIC SYSTEMS LIMITED	2,124.00	09/05/2019
SAFECARE NETWORK LTD	39,832.50	09/05/2019
SCIENTIFIC LABORATORY SUPPLIES L'	69.05	09/05/2019
SECURE DOORS GROUP ACCESS LTD	174.00	09/05/2019
SERUM MANAGEMENT LTD	30,240.00	09/05/2019
SEVERN HEALTHCARE TECHNOLOGIE:	724.80	09/05/2019
SEVERN HEALTHCARE TECHNOLOGIE:	628.80	09/05/2019
SHEFFMED TRADE SERVICES LTD	1,341.22	09/05/2019
SHEFFMED TRADE SERVICES LTD	483.60	09/05/2019
SHEFFMED TRADE SERVICES LTD	69.00	09/05/2019
SIGMA ALDRICH COMPANY LTD	307.20	09/05/2019
SIGMA PHARMACEUTICALS PLC	532.88	09/05/2019
SIGNLEX LIMITED	3,460.80	09/05/2019
SIGNLEX LIMITED	135.60	09/05/2019
SIGNLEX LIMITED	3,994.80	09/05/2019
SIGNLEX LIMITED	-1,000.00	09/05/2019
SIGNLEX LIMITED	2,892.00	09/05/2019
SIMPLYMED LTD	744.00	09/05/2019
SINGLE USE SURGICAL LTD	213.00	09/05/2019
SINGLE USE SURGICAL LTD	213.00	09/05/2019
SINGLE USE SURGICAL LTD	174.00	09/05/2019
SOFT OPTIONS (SYSTEMS) LTD	98.94	09/05/2019
SOLMEDIA LTD	397.98	09/05/2019
SOURCE BIOSCIENCE UK LTD	450.00	09/05/2019
SOURCE BIOSCIENCE UK LTD	6,695.50	09/05/2019
SOUTH AXHOLME GROUP PRACTICE	100.00	09/05/2019
SPACELABS HEALTHCARE LTD	477.62	09/05/2019
SPECIALS LABORATORY LTD	90.00	09/05/2019
SPECIALS LABORATORY LTD	300.00	09/05/2019
SPECSAVERS (HULL)	86.90	09/05/2019
SPECSAVERS LTD	78.20	09/05/2019
SPECSAVERS LTD	39.10	09/05/2019
SPECSAVERS LTD	39.10	09/05/2019
SPECSAVERS LTD	256.10	09/05/2019
SPECSAVERS LTD	755.00	09/05/2019
SPECSAVERS LTD	78.20	09/05/2019
SPECSAVERS LTD	59.30	09/05/2019

Supplier Name	Invoice Value £	Date Paid
SPIRAX SARCO LTD	2,126.70	09/05/2019
SPRINGER NATURE	1,483.00	09/05/2019
STAMPS DIRECT LTD	10.09	09/05/2019
STARKEY LABORATORIES LTD	19.08	09/05/2019
STARKSTROM LTD	7,568.45	09/05/2019
STEPHENS OPTICIANS	39.10	09/05/2019
STERIS INSTRUMENT MANAGEMENT S	84.36	09/05/2019
STERIS INSTRUMENT MANAGEMENT S	1,068.00	09/05/2019
STERIS INSTRUMENT MANAGEMENT S	58.46	09/05/2019
STERIS INSTRUMENT MANAGEMENT S	122.83	09/05/2019
STERIS SOLUTIONS LTD	770.21	09/05/2019
STRYKER UK LTD	343.20	09/05/2019
STRYKER UK LTD	410.35	09/05/2019
STRYKER UK LTD	576.00	09/05/2019
STRYKER UK LTD	205.18	09/05/2019
STRYKER UK LTD	343.20	09/05/2019
STRYKER UK LTD	249.60	09/05/2019
SUMMIT MEDICAL	438.00	09/05/2019
SUMMIT MEDICAL	234.00	09/05/2019
SUMMIT MEDICAL	438.00	09/05/2019
SUMMIT MEDICAL	438.00	09/05/2019
SUMMIT MEDICAL	438.00	09/05/2019
SUNRISE MEDICAL LTD	1,076.40	09/05/2019
SUNRISE MEDICAL LTD	396.00	09/05/2019
SUNRISE MEDICAL LTD	1,194.00	09/05/2019
SUNRISE MEDICAL LTD	217.20	09/05/2019
SUNRISE MEDICAL LTD	2,154.00	09/05/2019
SUNRISE MEDICAL LTD	1,440.00	09/05/2019
SUNRISE MEDICAL LTD	285.60	09/05/2019
SUNRISE MEDICAL LTD	217.20	09/05/2019
SUNRISE MEDICAL LTD	322.80	09/05/2019
SUNRISE MEDICAL LTD	236.40	09/05/2019
SUNRISE MEDICAL LTD	363.60	09/05/2019
SUNRISE MEDICAL LTD	6,180.00	09/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	77.42	09/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	272.51	09/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	186.98	09/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	236.75	09/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	312.79	09/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	94.58	09/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	77.42	09/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	270.61	09/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	20.18	09/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	77.42	09/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	358.30	09/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	131.90	09/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	78.78	09/05/2019
SYNER MED (PHARMACEUTICAL PROD	225.24	09/05/2019
SYNER MED (PHARMACEUTICAL PROD	426.48	09/05/2019
SYNERGY HOSPITAL STERILISATION	879.62	09/05/2019
SYNERGY LMS	48,068.47	09/05/2019
T.J. SMITH AND NEPHEW LIMITED	1,411.68	09/05/2019
T.J. SMITH AND NEPHEW LIMITED	573.67	09/05/2019
T.J. SMITH AND NEPHEW LIMITED	29.54	09/05/2019
T.J. SMITH AND NEPHEW LIMITED	151.20	09/05/2019
T.J. SMITH AND NEPHEW LIMITED	2,127.00	09/05/2019
T.J. SMITH AND NEPHEW LIMITED	19.37	09/05/2019
T.J. SMITH AND NEPHEW LIMITED	6,871.20	09/05/2019
TAYCARE MEDICAL LTD	42.24	09/05/2019
TAYCARE MEDICAL LTD	19.38	09/05/2019
TAYCARE MEDICAL LTD	84.00	09/05/2019
TAYCARE MEDICAL LTD	42.37	09/05/2019
TAYCARE MEDICAL LTD	126.55	09/05/2019
TAYCARE MEDICAL LTD	88.00	09/05/2019
TAYCARE MEDICAL LTD	204.17	09/05/2019
TAYCARE MEDICAL LTD	116.22	09/05/2019
TAYCARE MEDICAL LTD	333.42	09/05/2019
TAYCARE MEDICAL LTD	24.24	09/05/2019
TAYCARE MEDICAL LTD	94.20	09/05/2019
TAYCARE MEDICAL LTD	213.24	09/05/2019
TAYCARE MEDICAL LTD	454.32	09/05/2019
TAYCARE MEDICAL LTD	27.91	09/05/2019
TAYCARE MEDICAL LTD	19.38	09/05/2019
TAYCARE MEDICAL LTD	200.13	09/05/2019
TAYCARE MEDICAL LTD	60.26	09/05/2019
TAYCARE MEDICAL LTD	106.75	09/05/2019
TAYCARE MEDICAL LTD	204.00	09/05/2019
TAYCARE MEDICAL LTD	19.38	09/05/2019
TAYCARE MEDICAL LTD	36.00	09/05/2019
TAYCARE MEDICAL LTD	274.98	09/05/2019
TAYCARE MEDICAL LTD	223.48	09/05/2019
TAYCARE MEDICAL LTD	20.33	09/05/2019
TAYCARE MEDICAL LTD	72.00	09/05/2019
TAYCARE MEDICAL LTD	111.08	09/05/2019
TAYCARE MEDICAL LTD	93.39	09/05/2019
TAYCARE MEDICAL LTD	19.38	09/05/2019
TAYCARE MEDICAL LTD	102.00	09/05/2019
TAYCARE MEDICAL LTD	20.33	09/05/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	38.76	09/05/2019
TAYCARE MEDICAL LTD	83.18	09/05/2019
TAYCARE MEDICAL LTD	67.44	09/05/2019
TAYCARE MEDICAL LTD	30.00	09/05/2019
TAYCARE MEDICAL LTD	84.00	09/05/2019
TAYCARE MEDICAL LTD	206.62	09/05/2019
TAYCARE MEDICAL LTD	78.50	09/05/2019
TAYCARE MEDICAL LTD	199.33	09/05/2019
TAYCARE MEDICAL LTD	160.08	09/05/2019
TAYCARE MEDICAL LTD	57.43	09/05/2019
TAYCARE MEDICAL LTD	18.31	09/05/2019
TAYCARE MEDICAL LTD	26.09	09/05/2019
TAYCARE MEDICAL LTD	19.38	09/05/2019
TAYCARE MEDICAL LTD	19.38	09/05/2019
TAYCARE MEDICAL LTD	149.42	09/05/2019
TAYCARE MEDICAL LTD	54.74	09/05/2019
TAYCARE MEDICAL LTD	47.31	09/05/2019
TAYCARE MEDICAL LTD	61.41	09/05/2019
TAYCARE MEDICAL LTD	19.38	09/05/2019
TAYCARE MEDICAL LTD	65.03	09/05/2019
TAYCARE MEDICAL LTD	223.48	09/05/2019
TAYCARE MEDICAL LTD	40.20	09/05/2019
TAYCARE MEDICAL LTD	19.38	09/05/2019
TAYCARE MEDICAL LTD	173.58	09/05/2019
TAYCARE MEDICAL LTD	63.36	09/05/2019
TAYCARE MEDICAL LTD	135.00	09/05/2019
TAYCARE MEDICAL LTD	80.00	09/05/2019
TAYCARE MEDICAL LTD	150.09	09/05/2019
TAYCARE MEDICAL LTD	88.57	09/05/2019
TAYCARE MEDICAL LTD	81.05	09/05/2019
TAYCARE MEDICAL LTD	536.78	09/05/2019
TAYCARE MEDICAL LTD	62.00	09/05/2019
TAYCARE MEDICAL LTD	36.66	09/05/2019
TAYCARE MEDICAL LTD	127.20	09/05/2019
TAYCARE MEDICAL LTD	36.79	09/05/2019
TAYCARE MEDICAL LTD	30.00	09/05/2019
TAYCARE MEDICAL LTD	369.70	09/05/2019
TAYCARE MEDICAL LTD	197.33	09/05/2019
TAYCARE MEDICAL LTD	-329.42	09/05/2019
TAYCARE MEDICAL LTD	363.72	09/05/2019
TAYCARE MEDICAL LTD	100.12	09/05/2019
TAYCARE MEDICAL LTD	142.00	09/05/2019
TAYCARE MEDICAL LTD	19.38	09/05/2019
TAYCARE MEDICAL LTD	19.38	09/05/2019
TAYCARE MEDICAL LTD	123.00	09/05/2019
TAYCARE MEDICAL LTD	43.39	09/05/2019
TAYCARE MEDICAL LTD	121.00	09/05/2019
TAYCARE MEDICAL LTD	26.09	09/05/2019
TAYCARE MEDICAL LTD	36.48	09/05/2019
TAYCARE MEDICAL LTD	12.43	09/05/2019
TAYCARE MEDICAL LTD	5.17	09/05/2019
TAYCARE MEDICAL LTD	50.35	09/05/2019
TAYCARE MEDICAL LTD	42.27	09/05/2019
TAYCARE MEDICAL LTD	36.48	09/05/2019
TAYCARE MEDICAL LTD	103.97	09/05/2019
TAYCARE MEDICAL LTD	19.38	09/05/2019
TAYCARE MEDICAL LTD	18.46	09/05/2019
TAYCARE MEDICAL LTD	19.38	09/05/2019
TAYCARE MEDICAL LTD	57.88	09/05/2019
TAYCARE MEDICAL LTD	94.20	09/05/2019
TAYCARE MEDICAL LTD	19.38	09/05/2019
TAYCARE MEDICAL LTD	36.66	09/05/2019
TAYCARE MEDICAL LTD	51.76	09/05/2019
TAYCARE MEDICAL LTD	151.79	09/05/2019
TAYCARE MEDICAL LTD	72.00	09/05/2019
TAYCARE MEDICAL LTD	198.00	09/05/2019
TAYCARE MEDICAL LTD	42.24	09/05/2019
TAYCARE MEDICAL LTD	26.09	09/05/2019
TAYCARE MEDICAL LTD	60.26	09/05/2019
TAYCARE MEDICAL LTD	72.00	09/05/2019
TAYCARE MEDICAL LTD	19.38	09/05/2019
TAYCARE MEDICAL LTD	104.00	09/05/2019
TAYCARE MEDICAL LTD	111.38	09/05/2019
TAYCARE MEDICAL LTD	48.67	09/05/2019
TAYCARE MEDICAL LTD	236.76	09/05/2019
TAYCARE MEDICAL LTD	72.00	09/05/2019
TAYCARE MEDICAL LTD	76.91	09/05/2019
TAYCARE MEDICAL LTD	20.33	09/05/2019
TAYCARE MEDICAL LTD	234.25	09/05/2019
TAYCARE MEDICAL LTD	60.26	09/05/2019
TAYCARE MEDICAL LTD	94.20	09/05/2019
TAYCARE MEDICAL LTD	19.38	09/05/2019
TAYCARE MEDICAL LTD	26.09	09/05/2019
TAYCARE MEDICAL LTD	143.00	09/05/2019
TAYCARE MEDICAL LTD	135.21	09/05/2019
TAYCARE MEDICAL LTD	11.26	09/05/2019
TAYCARE MEDICAL LTD	77.60	09/05/2019
TAYCARE MEDICAL LTD	72.00	09/05/2019



Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	136.46	09/05/2019
TAYCARE MEDICAL LTD	35.52	09/05/2019
TAYCARE MEDICAL LTD	94.00	09/05/2019
TAYCARE MEDICAL LTD	72.00	09/05/2019
TAYCARE MEDICAL LTD	23.56	09/05/2019
TELEFLEX MEDICAL	912.00	09/05/2019
TELEFONICA O2 (UK) LTD	38.48	09/05/2019
TELEFONICA O2 (UK) LTD	522.74	09/05/2019
TELEFONICA O2 (UK) LTD	5,731.78	09/05/2019
TELEFONICA O2 (UK) LTD	2,475.72	09/05/2019
TERUMO UK LTD	270.00	09/05/2019
TERUMO UK LTD	270.00	09/05/2019
TERUMO UK LTD	180.00	09/05/2019
TERUMO UK LTD	60.00	09/05/2019
TERUMO UK LTD	300.00	09/05/2019
TERUMO UK LTD	600.00	09/05/2019
TFS HEALTHCARE	566.08	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	471.72	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	259.45	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	542.48	09/05/2019
TFS HEALTHCARE	601.92	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	601.92	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	235.87	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	275.88	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	601.92	09/05/2019
TFS HEALTHCARE	551.76	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	601.92	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	415.72	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	601.92	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	330.22	09/05/2019
TFS HEALTHCARE	235.87	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	551.76	09/05/2019
TFS HEALTHCARE	542.48	09/05/2019
TFS HEALTHCARE	542.48	09/05/2019
TFS HEALTHCARE	459.92	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	330.22	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	424.56	09/05/2019
TFS HEALTHCARE	518.89	09/05/2019
TFS HEALTHCARE	542.48	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	330.20	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	601.92	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	384.80	09/05/2019
TFS HEALTHCARE	542.48	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	453.58	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	551.76	09/05/2019
TFS HEALTHCARE	330.22	09/05/2019
TFS HEALTHCARE	518.89	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	283.04	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	423.41	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	283.04	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	188.69	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	542.48	09/05/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	386.89	09/05/2019
TFS HEALTHCARE	551.76	09/05/2019
TFS HEALTHCARE	330.22	09/05/2019
TFS HEALTHCARE	330.22	09/05/2019
TFS HEALTHCARE	330.20	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	451.44	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	601.92	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	386.89	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	518.89	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	601.92	09/05/2019
TFS HEALTHCARE	551.76	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	330.22	09/05/2019
TFS HEALTHCARE	627.00	09/05/2019
TFS HEALTHCARE	235.87	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	326.04	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	386.89	09/05/2019
TFS HEALTHCARE	551.76	09/05/2019
TFS HEALTHCARE	306.62	09/05/2019
TFS HEALTHCARE	330.22	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	551.76	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	494.21	09/05/2019
TFS HEALTHCARE	225.72	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	439.63	09/05/2019
TFS HEALTHCARE	330.22	09/05/2019
TFS HEALTHCARE	518.89	09/05/2019
TFS HEALTHCARE	330.20	09/05/2019
TFS HEALTHCARE	601.92	09/05/2019
TFS HEALTHCARE	601.92	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	501.60	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	330.22	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	589.66	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	551.76	09/05/2019
TFS HEALTHCARE	518.90	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	386.89	09/05/2019
TFS HEALTHCARE	454.49	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	494.21	09/05/2019
TFS HEALTHCARE	476.12	09/05/2019
TFS HEALTHCARE	518.89	09/05/2019
TFS HEALTHCARE	551.76	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	551.76	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	471.72	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	551.76	09/05/2019
TFS HEALTHCARE	351.12	09/05/2019
TFS HEALTHCARE	601.92	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	235.87	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	551.76	09/05/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.08	09/05/2019
TFS HEALTHCARE	386.89	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	601.92	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	518.89	09/05/2019
TFS HEALTHCARE	275.88	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	386.89	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	551.76	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	259.45	09/05/2019
TFS HEALTHCARE	542.48	09/05/2019
TFS HEALTHCARE	330.22	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	386.89	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	306.62	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	601.92	09/05/2019
TFS HEALTHCARE	330.22	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	235.87	09/05/2019
TFS HEALTHCARE	386.89	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	415.72	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	542.48	09/05/2019
TFS HEALTHCARE	332.83	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	401.68	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	601.92	09/05/2019
TFS HEALTHCARE	601.92	09/05/2019
TFS HEALTHCARE	542.48	09/05/2019
TFS HEALTHCARE	501.60	09/05/2019
TFS HEALTHCARE	501.60	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	383.42	09/05/2019
TFS HEALTHCARE	551.76	09/05/2019
TFS HEALTHCARE	518.89	09/05/2019
TFS HEALTHCARE	576.84	09/05/2019
TFS HEALTHCARE	566.06	09/05/2019
TFS HEALTHCARE	495.31	09/05/2019
TFS HEALTHCARE	542.48	09/05/2019
THE FOUNDATION TRUST NETWORK	276.00	09/05/2019
THE KINGS FUND	264.00	09/05/2019
THE MICROBIOLOGICAL SUPPLY COMF	246.60	09/05/2019
THE MOBILITY AIDS CENTRE	1,331.38	09/05/2019
THERAPY EQUIPMENT LTD	144.00	09/05/2019
THOMPSONS SOLICITORS (COSTS)	4,673.00	09/05/2019
THORNBURY NURSING SERVICES	1,085.99	09/05/2019
THORNBURY NURSING SERVICES	833.37	09/05/2019
THORNBURY NURSING SERVICES	856.05	09/05/2019
THORNBURY NURSING SERVICES	100.00	09/05/2019
THORNBURY NURSING SERVICES	1,060.79	09/05/2019
THORNHILL HEAT EXCHANGERS LTD	7,160.00	09/05/2019
TIM MAWSON	95.58	09/05/2019
TL KILLIS	31.16	09/05/2019
TL KILLIS	5.99	09/05/2019
TL KILLIS	911.76	09/05/2019
TNT UK LTD	24.88	09/05/2019
TNT UK LTD	12.43	09/05/2019
TNT UK LTD	40.51	09/05/2019
TNT UK LTD	55.75	09/05/2019
TRAC SYSTEMS	3,814.20	09/05/2019
TRENT VALLEY ELECTRICAL SERVICES	476.40	09/05/2019
TRINITY BIOTECH MANUFACTURING L1	258.77	09/05/2019
TRINITY BIOTECH MANUFACTURING L1	91.79	09/05/2019
TRISTEL SOLUTIONS LTD	257.29	09/05/2019

Supplier Name	Invoice Value £	Date Paid
TURUN UK LTD	926.33	09/05/2019
UK MEDICAL LTD	810.00	09/05/2019
UNA HEALTH LTD	1,404.00	09/05/2019
UNIGRAPH LTD	836.64	09/05/2019
UNISURGE INTERNATIONAL LTD	129.60	09/05/2019
UNITED KINGDOM ACCREDITATION SE	3,986.57	09/05/2019
UNITED KINGDOM ACCREDITATION SE	5,160.22	09/05/2019
UNITED KINGDOM ACCREDITATION SE	7,590.36	09/05/2019
UNIVERSAL AIDS LTD	7.78	09/05/2019
UNIVERSAL AIDS LTD	136.78	09/05/2019
UNIVERSAL AIDS LTD	200.38	09/05/2019
UNIVERSAL AIDS LTD	60.95	09/05/2019
UNIVERSAL AIDS LTD	78.39	09/05/2019
UNIVERSAL AIDS LTD	191.25	09/05/2019
UNIVERSAL AIDS LTD	31.06	09/05/2019
UNIVERSAL AIDS LTD	42.50	09/05/2019
UNIVERSAL AIDS LTD	23.28	09/05/2019
UNIVERSAL AIDS LTD	17.39	09/05/2019
UNOMEDICAL LTD	63.96	09/05/2019
URGENT NURSING	683.64	09/05/2019
URGENT NURSING	661.20	09/05/2019
URGENT NURSING	226.80	09/05/2019
URGENT NURSING	683.64	09/05/2019
URGENT NURSING	579.12	09/05/2019
URGENT NURSING	701.04	09/05/2019
URGENT NURSING	196.56	09/05/2019
URGENT NURSING	733.80	09/05/2019
URGENT NURSING	800.40	09/05/2019
URGENT NURSING	426.72	09/05/2019
URGENT NURSING	667.08	09/05/2019
URGENT NURSING	544.32	09/05/2019
URGENT NURSING	621.00	09/05/2019
URGENT NURSING	388.44	09/05/2019
URGENT NURSING	551.88	09/05/2019
URGENT NURSING	471.24	09/05/2019
URGENT NURSING	509.04	09/05/2019
URGENT NURSING	631.44	09/05/2019
UROPLASTY LTD	3,205.94	09/05/2019
VASCULAR PERSPECTIVES	564.00	09/05/2019
VASCULAR PERSPECTIVES	1,224.00	09/05/2019
VEOLIA ES (UK) LTD	35,938.43	09/05/2019
VERATHON MEDICAL (UK) LTD	118.51	09/05/2019
VERATHON MEDICAL (UK) LTD	267.20	09/05/2019
VERITON PHARMA LIMITED	23.76	09/05/2019
VIAPATH ANALYTICS LLP	27.00	09/05/2019
VIRGIN MEDIA BUSINESS LTD (1644554	48.00	09/05/2019
VIRGIN MEDIA PAYMENTS LTD (803521	4,870.00	09/05/2019
VISION EXPRESS (UK) LTD	39.10	09/05/2019
VISION EXPRESS (UK) LTD	39.10	09/05/2019
VOLKSWAGEN GROUP LEASING	19.90	09/05/2019
VOLKSWAGEN GROUP LEASING	21.49	09/05/2019
VOLKSWAGEN GROUP LEASING	2,682.76	09/05/2019
VOLKSWAGEN GROUP LEASING	259.91	09/05/2019
VOLKSWAGEN GROUP LEASING	233.64	09/05/2019
VOLKSWAGEN GROUP LEASING	2,025.61	09/05/2019
VOLKSWAGEN GROUP LEASING	261.38	09/05/2019
VOLKSWAGEN GROUP LEASING	3,702.02	09/05/2019
VOLKSWAGEN GROUP LEASING	149.33	09/05/2019
VOLKSWAGEN GROUP LEASING	276.41	09/05/2019
VWR INTERNATIONAL	371.28	09/05/2019
VWR INTERNATIONAL	360.00	09/05/2019
VYAIR MEDICAL PRODUCTS LIMITED	106.80	09/05/2019
VYAIR MEDICAL PRODUCTS LIMITED	249.60	09/05/2019
VYAIR MEDICAL PRODUCTS LIMITED	201.60	09/05/2019
VYGON (UK) LTD	-60.00	09/05/2019
VYGON (UK) LTD	252.00	09/05/2019
WALTERS MEDICAL LTD	105.60	09/05/2019
WALTERS MEDICAL LTD	228.00	09/05/2019
WALTERS MEDICAL LTD	44.40	09/05/2019
WALTERS MEDICAL LTD	88.80	09/05/2019
WALTERS MEDICAL LTD	94.20	09/05/2019
WALTERS MEDICAL LTD	45.00	09/05/2019
WALTERS MEDICAL LTD	210.00	09/05/2019
WALTERS MEDICAL LTD	102.00	09/05/2019
WALTERS MEDICAL LTD	205.20	09/05/2019
WALTERS MEDICAL LTD	169.20	09/05/2019
WALTERS MEDICAL LTD	198.00	09/05/2019
WALTERS MEDICAL LTD	910.20	09/05/2019
WALTERS MEDICAL LTD	759.60	09/05/2019
WALTERS MEDICAL LTD	90.00	09/05/2019
WALTERS MEDICAL LTD	634.80	09/05/2019
WALTERS MEDICAL LTD	72.90	09/05/2019
WALTERS MEDICAL LTD	156.00	09/05/2019
WANDSWORTH GROUP LTD	231.00	09/05/2019
WERFEN LTD	4,161.08	09/05/2019
WERFEN LTD	4,120.36	09/05/2019
WERFEN LTD	-5,115.35	09/05/2019
WERFEN LTD	3,326.77	09/05/2019

Supplier Name	Invoice Value £	Date Paid
WHISTL UK LIMITED	2,744.63	09/05/2019
WHISTL UK LIMITED	2,896.32	09/05/2019
WORTLEY HOUSE HOTEL	150.65	09/05/2019
WORTLEY HOUSE HOTEL	140.00	09/05/2019
WORTLEY HOUSE HOTEL	70.00	09/05/2019
WRIGHT MEDICAL UK LTD	306.60	09/05/2019
XEROX UK LIMITED	41.38	09/05/2019
YORKSHIRE ENGINEERING SERVICES	235.56	09/05/2019
YORKSHIRE WATER	3,983.88	09/05/2019
ZIMMER BIOMET LTD	664.56	09/05/2019
ZIMMER BIOMET LTD	146.40	09/05/2019
ZIMMER BIOMET LTD	152.28	09/05/2019
ZIMMER BIOMET LTD	1,329.12	09/05/2019
ZIMMER BIOMET LTD	312.00	09/05/2019
ZIMMER BIOMET LTD	253.20	09/05/2019
ZIMMER BIOMET LTD	4,169.90	09/05/2019
ZIMMER BIOMET LTD	152.28	09/05/2019
ZIMMER BIOMET LTD	156.00	09/05/2019
BUTTON AJ	913.20	10/05/2019
BUTTON AJ	16,814.40	10/05/2019
CALDERDALE AND HUDDERSFIELD NH	1,238.80	10/05/2019
CALDERDALE AND HUDDERSFIELD NH	190.96	10/05/2019
CALDERDALE AND HUDDERSFIELD NH	113.68	10/05/2019
CALDERDALE AND HUDDERSFIELD NH	3,076.72	10/05/2019
CARDIFF AND VALE ULHB	8.12	10/05/2019
CARDIFF AND VALE ULHB	-29.86	10/05/2019
CARDIFF AND VALE ULHB	606.94	10/05/2019
CARDIFF AND VALE ULHB	38.81	10/05/2019
CCS MEDIA LTD	1,253.33	10/05/2019
DAISY CORPORATE SERVICES	1,800.00	10/05/2019
DAY ARCHITECTURAL LTD	-988.22	10/05/2019
DAY ARCHITECTURAL LTD	1,200.00	10/05/2019
HARLOW PRINTING LTD	279.60	10/05/2019
HARLOW PRINTING LTD	4,356.00	10/05/2019
HARLOW PRINTING LTD	48.00	10/05/2019
HARLOW PRINTING LTD	660.00	10/05/2019
HARLOW PRINTING LTD	240.00	10/05/2019
HARLOW PRINTING LTD	15.00	10/05/2019
HARLOW PRINTING LTD	96.00	10/05/2019
HARLOW PRINTING LTD	600.00	10/05/2019
HARLOW PRINTING LTD	39.00	10/05/2019
JOHN WRIGHT ELECTRICAL AND MECH	2,817.64	10/05/2019
JOHN WRIGHT ELECTRICAL AND MECH	1,718.00	10/05/2019
JP SOLUTIONS	608.83	10/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	6,294.00	10/05/2019
LABORIE MEDICAL TECHNOLOGIES EU	30,711.94	10/05/2019
LABORIE MEDICAL TECHNOLOGIES EU	132.00	10/05/2019
LABORIE MEDICAL TECHNOLOGIES EU	9,126.36	10/05/2019
LEEDS TEACHING HOSPITALS NHS TRI	398.00	10/05/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,607.96	10/05/2019
LEEDS TEACHING HOSPITALS NHS TRI	129.00	10/05/2019
LEEDS TEACHING HOSPITALS NHS TRI	138.00	10/05/2019
LEEDS TEACHING HOSPITALS NHS TRI	-129.00	10/05/2019
LEEDS TEACHING HOSPITALS NHS TRI	-138.00	10/05/2019
LEEDS TEACHING HOSPITALS NHS TRI	-398.00	10/05/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	2,304.00	10/05/2019
MARC BOLTON PLUMBING & HEATING	26,064.00	10/05/2019
MAX-EL CONTROLS LIMITED	695.33	10/05/2019
NHS BLOOD AND TRANSPLANT	2,190.58	10/05/2019
NHS BLOOD AND TRANSPLANT	938.70	10/05/2019
NHS BLOOD AND TRANSPLANT	51,473.61	10/05/2019
NHS BLOOD AND TRANSPLANT	1,817.38	10/05/2019
NHS BLOOD AND TRANSPLANT	70,381.33	10/05/2019
NHS BLOOD AND TRANSPLANT	469.35	10/05/2019
NHS ENGLAND	9,200.69	10/05/2019
OBMH NHS FOUNDATION TRUST	540.06	10/05/2019
OBMH NHS FOUNDATION TRUST	18.00	10/05/2019
OBMH NHS FOUNDATION TRUST	1,472.40	10/05/2019
ONGO ROOFING T/A ASHBRIDGE ROOF	381.50	10/05/2019
OXFORD UNIVERSITY HOSPITALS NHS	1,150.00	10/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	823.20	10/05/2019
RENRAY HEALTHCARE LTD	1,399.68	10/05/2019
RHODAR LIMITED	120.00	10/05/2019
ROYAL FREE LONDON NHS FOUNDATI	120.00	10/05/2019
ROYAL LIVERPOOL_BROADGREEN HO	122.00	10/05/2019
SYLVESTER KEAL CATERING SUPPLIE	236.54	10/05/2019
TORBAY AND SOUTH DEVON NHS TRU	365.00	10/05/2019
TORBAY AND SOUTH DEVON NHS TRU	921.00	10/05/2019
U GROUP LIMITED	486.00	10/05/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	4,900.80	10/05/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	366.54	10/05/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	16.95	10/05/2019
UNIVERSITY HOSPITALS OF LEICESTE	104.00	10/05/2019
UNIVERSITY HOSPITALS OF LEICESTE	156.00	10/05/2019
UNIVERSITY HOSPITALS OF LEICESTE	182.00	10/05/2019
UNIVERSITY HOSPITALS OF LEICESTE	182.00	10/05/2019
DRAEGER MEDICAL UK LTD	145.85	13/05/2019
BACCN UK LTD	468.00	14/05/2019

Supplier Name	Invoice Value £	Date Paid
CLUGSTON CONSTRUCTION LTD	39,664.42	14/05/2019
DIRECT DEBIT-COMPUTERSHARE VOU	16,657.36	14/05/2019
DIRECT DEBIT-COMPUTERSHARE VOU	8,612.78	14/05/2019
JAMES SPENCER AND CO LTD	306.00	14/05/2019
KP DOUBLE GLAZING	630.00	14/05/2019
PARITY MEDICAL LTD	382.74	14/05/2019
PETER RHODES	191.98	14/05/2019
Q MEDICAL TECHNOLOGIES LIMITED	7,440.00	14/05/2019
TEAL FURNITURE LTD	177.60	14/05/2019
THE HEY SMILE FOUNDATION	1,176.05	14/05/2019
THE HEY SMILE FOUNDATION	1,764.65	14/05/2019
THE HEY SMILE FOUNDATION	45.00	14/05/2019
THE HEY SMILE FOUNDATION	2,195.90	14/05/2019
THE HEY SMILE FOUNDATION	254.42	14/05/2019
THE HEY SMILE FOUNDATION	225.00	14/05/2019
THE HEY SMILE FOUNDATION	214.85	14/05/2019
THE HEY SMILE FOUNDATION	3,420.57	14/05/2019
THE HEY SMILE FOUNDATION	1,754.81	14/05/2019
THE HEY SMILE FOUNDATION	2,800.00	14/05/2019
THE HEY SMILE FOUNDATION	840.00	14/05/2019
THE HEY SMILE FOUNDATION	558.03	14/05/2019
YCI LTD	1,800.00	14/05/2019
DIR DEBIT - NHS LITIGATION AUTHORIT	1,338,938.30	15/05/2019
DIR DEBIT - NHS LITIGATION AUTHORIT	21,843.30	15/05/2019
DIR DEBIT - NHS LITIGATION AUTHORIT	1,852.30	15/05/2019
PETTY CASH DPOW	276.76	15/05/2019
365 HEALTHCARE LTD	44.20	16/05/2019
3M UNITED KINGDOM PLC	12,828.40	16/05/2019
3Q INDUSTRIAL SUPPLIES LTD	55.20	16/05/2019
A MENARINI DIAGNOSTICS LTD	3,170.88	16/05/2019
AAH HOSPITAL SERVICE	138.13	16/05/2019
AAH HOSPITAL SERVICE	445.44	16/05/2019
AAH HOSPITAL SERVICE	18.12	16/05/2019
AAH HOSPITAL SERVICE	109.20	16/05/2019
AAH HOSPITAL SERVICE	61.39	16/05/2019
AAH HOSPITAL SERVICE	731.50	16/05/2019
AAH HOSPITAL SERVICE	1,832.46	16/05/2019
AAH HOSPITAL SERVICE	100.80	16/05/2019
AAH HOSPITAL SERVICE	355.48	16/05/2019
AAH HOSPITAL SERVICE	12.29	16/05/2019
AAH HOSPITAL SERVICE	215.28	16/05/2019
AAH HOSPITAL SERVICE	5,514.30	16/05/2019
AAH HOSPITAL SERVICE	987.50	16/05/2019
AAH HOSPITAL SERVICE	186.74	16/05/2019
AAH HOSPITAL SERVICE	79.20	16/05/2019
AAH HOSPITAL SERVICE	13.35	16/05/2019
AAH HOSPITAL SERVICE	226.08	16/05/2019
AAH HOSPITAL SERVICE	1,021.68	16/05/2019
AAH HOSPITAL SERVICE	1,285.20	16/05/2019
AAH HOSPITAL SERVICE	215.28	16/05/2019
AAH HOSPITAL SERVICE	66.00	16/05/2019
AAH HOSPITAL SERVICE	68.76	16/05/2019
AAH HOSPITAL SERVICE	687.86	16/05/2019
AAH HOSPITAL SERVICE	170.64	16/05/2019
AAH HOSPITAL SERVICE	43.20	16/05/2019
AAH HOSPITAL SERVICE	11.52	16/05/2019
AAH HOSPITAL SERVICE	206.69	16/05/2019
AAH HOSPITAL SERVICE	20.88	16/05/2019
AAH HOSPITAL SERVICE	38.30	16/05/2019
AAH HOSPITAL SERVICE	520.80	16/05/2019
AAH HOSPITAL SERVICE	201.60	16/05/2019
AAH HOSPITAL SERVICE	209.75	16/05/2019
AAH HOSPITAL SERVICE	190.37	16/05/2019
AAH HOSPITAL SERVICE	100.46	16/05/2019
AAH HOSPITAL SERVICE	642.39	16/05/2019
AAH HOSPITAL SERVICE	1,577.09	16/05/2019
AAH HOSPITAL SERVICE	2,086.56	16/05/2019
AAH HOSPITAL SERVICE	134.81	16/05/2019
AAH HOSPITAL SERVICE	84.00	16/05/2019
AAH HOSPITAL SERVICE	361.65	16/05/2019
AAH HOSPITAL SERVICE	7.34	16/05/2019
AAH HOSPITAL SERVICE	163.47	16/05/2019
AAH HOSPITAL SERVICE	228.00	16/05/2019
AAH HOSPITAL SERVICE	278.12	16/05/2019
AAH HOSPITAL SERVICE	687.84	16/05/2019
AAH HOSPITAL SERVICE	1,719.60	16/05/2019
AAH HOSPITAL SERVICE	771.00	16/05/2019
AAH HOSPITAL SERVICE	42.12	16/05/2019
AAH HOSPITAL SERVICE	3.51	16/05/2019
AAH HOSPITAL SERVICE	495.55	16/05/2019
AAH HOSPITAL SERVICE	210.50	16/05/2019
AAH HOSPITAL SERVICE	473.89	16/05/2019
AAH HOSPITAL SERVICE	23.90	16/05/2019
AAH HOSPITAL SERVICE	81.04	16/05/2019
AAH HOSPITAL SERVICE	567.58	16/05/2019
AAH HOSPITAL SERVICE	23.90	16/05/2019
AAH HOSPITAL SERVICE	33.60	16/05/2019
AAH HOSPITAL SERVICE	1.44	16/05/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	32.00	16/05/2019
AAH HOSPITAL SERVICE	88.80	16/05/2019
AAH HOSPITAL SERVICE	342.56	16/05/2019
AAH HOSPITAL SERVICE	17.46	16/05/2019
AAH HOSPITAL SERVICE	0.24	16/05/2019
AAH HOSPITAL SERVICE	265.90	16/05/2019
AAH HOSPITAL SERVICE	59.40	16/05/2019
AAH HOSPITAL SERVICE	0.24	16/05/2019
AAH HOSPITAL SERVICE	0.08	16/05/2019
AAH HOSPITAL SERVICE	8.73	16/05/2019
AAH HOSPITAL SERVICE	111.60	16/05/2019
AAH HOSPITAL SERVICE	216.00	16/05/2019
AAH HOSPITAL SERVICE	720.48	16/05/2019
AAH HOSPITAL SERVICE	25.14	16/05/2019
AAH HOSPITAL SERVICE	640.80	16/05/2019
AAH HOSPITAL SERVICE	928.80	16/05/2019
AAH HOSPITAL SERVICE	28.37	16/05/2019
AAH HOSPITAL SERVICE	19.99	16/05/2019
AAH HOSPITAL SERVICE	51.12	16/05/2019
AAH HOSPITAL SERVICE	70.51	16/05/2019
AAH HOSPITAL SERVICE	184.63	16/05/2019
AAH HOSPITAL SERVICE	176.45	16/05/2019
AAH HOSPITAL SERVICE	222.01	16/05/2019
AAH HOSPITAL SERVICE	995.40	16/05/2019
AAH HOSPITAL SERVICE	64.51	16/05/2019
AAH HOSPITAL SERVICE	540.86	16/05/2019
AAH HOSPITAL SERVICE	114.00	16/05/2019
AAH HOSPITAL SERVICE	961.80	16/05/2019
AAH HOSPITAL SERVICE	198.24	16/05/2019
AAH HOSPITAL SERVICE	138.19	16/05/2019
AAH HOSPITAL SERVICE	302.40	16/05/2019
AAH HOSPITAL SERVICE	194.92	16/05/2019
AAH HOSPITAL SERVICE	223.20	16/05/2019
AAH HOSPITAL SERVICE	86.00	16/05/2019
AAH HOSPITAL SERVICE	205.70	16/05/2019
AAH HOSPITAL SERVICE	447.93	16/05/2019
AAH HOSPITAL SERVICE	479.89	16/05/2019
AAH HOSPITAL SERVICE	13.69	16/05/2019
AAH HOSPITAL SERVICE	147.31	16/05/2019
AAH HOSPITAL SERVICE	46.61	16/05/2019
AAH HOSPITAL SERVICE	23.90	16/05/2019
AAH HOSPITAL SERVICE	235.44	16/05/2019
AAH HOSPITAL SERVICE	1,031.76	16/05/2019
AAH HOSPITAL SERVICE	96.60	16/05/2019
AAH HOSPITAL SERVICE	109.44	16/05/2019
AAH HOSPITAL SERVICE	17.28	16/05/2019
AAH HOSPITAL SERVICE	39.60	16/05/2019
AAH HOSPITAL SERVICE	23.90	16/05/2019
AAH HOSPITAL SERVICE	11.95	16/05/2019
AAH HOSPITAL SERVICE	23.90	16/05/2019
AAH HOSPITAL SERVICE	172.92	16/05/2019
AAH HOSPITAL SERVICE	239.04	16/05/2019
AAH HOSPITAL SERVICE	288.56	16/05/2019
AAH HOSPITAL SERVICE	40.00	16/05/2019
AAH HOSPITAL SERVICE	79.20	16/05/2019
AAH HOSPITAL SERVICE	396.00	16/05/2019
AAH HOSPITAL SERVICE	49.36	16/05/2019
AAH HOSPITAL SERVICE	14.24	16/05/2019
AAH HOSPITAL SERVICE	336.00	16/05/2019
AAH HOSPITAL SERVICE	2,538.33	16/05/2019
AAH HOSPITAL SERVICE	257.62	16/05/2019
AAH HOSPITAL SERVICE	73.73	16/05/2019
AAH HOSPITAL SERVICE	9.60	16/05/2019
AAH HOSPITAL SERVICE	1,111.32	16/05/2019
AAH HOSPITAL SERVICE	374.40	16/05/2019
AAH HOSPITAL SERVICE	93.70	16/05/2019
AAH HOSPITAL SERVICE	997.20	16/05/2019
AAH HOSPITAL SERVICE	833.57	16/05/2019
AAH HOSPITAL SERVICE	74.40	16/05/2019
AAH HOSPITAL SERVICE	156.08	16/05/2019
AAH HOSPITAL SERVICE	2.52	16/05/2019
AAH HOSPITAL SERVICE	132.24	16/05/2019
AAH HOSPITAL SERVICE	-300.00	16/05/2019
AAH HOSPITAL SERVICE	167.76	16/05/2019
AAH HOSPITAL SERVICE	72.00	16/05/2019
AAH HOSPITAL SERVICE	125.71	16/05/2019
AAH HOSPITAL SERVICE	16.92	16/05/2019
AAH HOSPITAL SERVICE	166.80	16/05/2019
AAH HOSPITAL SERVICE	37.18	16/05/2019
AAH HOSPITAL SERVICE	55.80	16/05/2019
AAH HOSPITAL SERVICE	1,124.40	16/05/2019
AAH HOSPITAL SERVICE	83.88	16/05/2019
AAH HOSPITAL SERVICE	45.00	16/05/2019
AAH HOSPITAL SERVICE	98.69	16/05/2019
AAH HOSPITAL SERVICE	69.55	16/05/2019
AAH HOSPITAL SERVICE	76.68	16/05/2019
AAH HOSPITAL SERVICE	16.45	16/05/2019
AAH HOSPITAL SERVICE	114.00	16/05/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	0.19	16/05/2019
AAH HOSPITAL SERVICE	0.04	16/05/2019
AAH HOSPITAL SERVICE	298.12	16/05/2019
AAH HOSPITAL SERVICE	164.60	16/05/2019
AAH HOSPITAL SERVICE	163.78	16/05/2019
AAH HOSPITAL SERVICE	120.12	16/05/2019
AAH HOSPITAL SERVICE	32.00	16/05/2019
AAH HOSPITAL SERVICE	210.60	16/05/2019
AAH HOSPITAL SERVICE	898.61	16/05/2019
AAH HOSPITAL SERVICE	256.80	16/05/2019
AAH HOSPITAL SERVICE	71.30	16/05/2019
ABBOTT LABORATORIES LTD	624.00	16/05/2019
ABBOTT LABORATORIES LTD	3,510.00	16/05/2019
ADVANCED INSTRUMENTS LIMITED	276.23	16/05/2019
ADVANCED INSTRUMENTS LIMITED	604.96	16/05/2019
AIRBORNE ENVIRONMENTAL CONSULT	829.60	16/05/2019
AIRTUBE TECHNOLOGIES LTD	1,724.16	16/05/2019
ALCON LABORATORIES UK LTD	331.20	16/05/2019
ALCON LABORATORIES UK LTD	468.00	16/05/2019
ALCON LABORATORIES UK LTD	453.60	16/05/2019
ALD AUTOMOTIVE	2,781.40	16/05/2019
ALERE LTD	14,985.64	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	39.60	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	207.58	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	7.87	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	31.44	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	438.62	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	421.32	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.58	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	728.58	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	42.48	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.80	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,635.21	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	743.71	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	445.75	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.21	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	204.00	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	87.95	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	15.16	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	734.01	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	87.90	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	18.82	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	87.79	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	59.33	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	396.25	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,895.04	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	78.47	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,209.80	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.29	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	785.70	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	122.14	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.37	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,000.38	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,227.54	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	95.04	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-280.56	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3,125.95	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,213.32	16/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	116.81	16/05/2019
ALLIANCE MEDICAL LTD	62,700.00	16/05/2019
ALLOGA UK LTD	76.20	16/05/2019
ALLOGA UK LTD	900.79	16/05/2019
ALLOGA UK LTD	32.40	16/05/2019
ALLOGA UK LTD	54.55	16/05/2019
ALLOGA UK LTD	5,760.00	16/05/2019
ALLOGA UK LTD	15.60	16/05/2019
ALLOGA UK LTD	644.40	16/05/2019
ALLOGA UK LTD	1,920.00	16/05/2019
ALLOGA UK LTD	3.36	16/05/2019
ALLOGA UK LTD	3.24	16/05/2019
ALLOGA UK LTD	19.80	16/05/2019
ALLOGA UK LTD	5,400.00	16/05/2019
ALLOGA UK LTD	7,320.00	16/05/2019
ALLOGA UK LTD	48.00	16/05/2019
ALLOGA UK LTD	42.19	16/05/2019
ALLOGA UK LTD	3,840.00	16/05/2019
AMBU LTD	46.98	16/05/2019
AMGEN LTD	1,320.00	16/05/2019
AMGEN LTD	1,320.00	16/05/2019
AMGEN LTD	1,339.54	16/05/2019
AMGEN LTD	219.60	16/05/2019
AMOENA (UK) LTD	289.20	16/05/2019
AMVALE LTD	12,441.49	16/05/2019
ANETIC AID LTD	5,480.03	16/05/2019
ANETIC AID LTD	300.04	16/05/2019
ANETIC AID LTD	56.86	16/05/2019
ANETIC AID LTD	750.00	16/05/2019
ANETIC AID LTD	84.00	16/05/2019



Supplier Name	Invoice Value £	Date Paid
ANTALIS LTD	2,199.61	16/05/2019
ANTALIS LTD	101.69	16/05/2019
APACOR LIMITED	722.40	16/05/2019
APPLIED MEDICAL UK LTD	621.60	16/05/2019
APPLIED MEDICAL UK LTD	318.00	16/05/2019
APPLIED MEDICAL UK LTD	490.80	16/05/2019
APPLIED MEDICAL UK LTD	109.20	16/05/2019
APPLIED MEDICAL UK LTD	253.20	16/05/2019
APPLIED MEDICAL UK LTD	3,945.60	16/05/2019
APPLIED MEDICAL UK LTD	662.40	16/05/2019
AQUILANT LTD	714.00	16/05/2019
AQUILANT LTD	262.80	16/05/2019
AQUILANT LTD	475.07	16/05/2019
AQUILANT LTD	217.19	16/05/2019
AR PRINTING LTD	1,464.00	16/05/2019
AR PRINTING LTD	4,665.60	16/05/2019
AR PRINTING LTD	4,665.60	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	397.46	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	397.46	16/05/2019
ARCADIA HEALTHCARE	456.35	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	397.46	16/05/2019
ARCADIA HEALTHCARE	426.88	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	154.44	16/05/2019
ARCADIA HEALTHCARE	196.56	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	426.88	16/05/2019
ARCADIA HEALTHCARE	336.96	16/05/2019
ARCADIA HEALTHCARE	426.88	16/05/2019
ARCADIA HEALTHCARE	255.61	16/05/2019
ARCADIA HEALTHCARE	314.50	16/05/2019
ARCADIA HEALTHCARE	456.35	16/05/2019
ARCADIA HEALTHCARE	438.19	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	196.56	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCADIA HEALTHCARE	384.80	16/05/2019
ARCO LTD	101.34	16/05/2019
ARDEN WINCH & CO LTD	16.74	16/05/2019
ARDEN WINCH & CO LTD	511.20	16/05/2019
ARDEN WINCH & CO LTD	12.42	16/05/2019
ARDEN WINCH & CO LTD	218.40	16/05/2019
ARDEN WINCH & CO LTD	161.76	16/05/2019
ARDEN WINCH & CO LTD	133.56	16/05/2019
ARDEN WINCH & CO LTD	32.40	16/05/2019
ARDEN WINCH & CO LTD	174.72	16/05/2019
ARDEN WINCH & CO LTD	118.80	16/05/2019
ARDEN WINCH & CO LTD	30.62	16/05/2019
ARDEN WINCH & CO LTD	308.88	16/05/2019
ARDEN WINCH & CO LTD	44.34	16/05/2019
ARDEN WINCH & CO LTD	31.44	16/05/2019
ARDEN WINCH & CO LTD	626.15	16/05/2019
ARDEN WINCH & CO LTD	903.11	16/05/2019
ARDEN WINCH & CO LTD	229.88	16/05/2019
ARDEN WINCH & CO LTD	195.30	16/05/2019
ARDEN WINCH & CO LTD	30.42	16/05/2019
ARDEN WINCH & CO LTD	5.10	16/05/2019
ARDEN WINCH & CO LTD	10.20	16/05/2019
ARJO UK LIMITED	168.60	16/05/2019
ARNOLD CLARK FINANCE LTD	94.93	16/05/2019
ARNOLD CLARK FINANCE LTD	1,357.92	16/05/2019
ARNOLD CLARK FINANCE LTD	2,871.79	16/05/2019
ARNOLD CLARK FINANCE LTD	1,962.46	16/05/2019
ARNOLD CLARK FINANCE LTD	443.52	16/05/2019
ARNOLD CLARK FINANCE LTD	3,224.32	16/05/2019
ARNOLD CLARK FINANCE LTD	2,309.69	16/05/2019
ASHNESS DENTAL LAB	175.00	16/05/2019
ATOS MEDICAL LTD	211.80	16/05/2019
ATOS MEDICAL LTD	191.57	16/05/2019
ATOS MEDICAL LTD	866.53	16/05/2019
ATOS MEDICAL LTD	191.57	16/05/2019
AVANOS MEDICAL UK LIMITED	1,410.00	16/05/2019
B AND D ELECTROMEDICAL LLP	702.72	16/05/2019

Supplier Name	Invoice Value £	Date Paid
B AND D ELECTROMEDICAL LLP	272.64	16/05/2019
BARD LTD	77.34	16/05/2019
BARD LTD	1,635.00	16/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	16/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	82.50	16/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	1,610.52	16/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	540.00	16/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	645.60	16/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	120.00	16/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	96.00	16/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	375.72	16/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	109.20	16/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	35,410.92	16/05/2019
BAXTER HEALTHCARE LTD	1,278.01	16/05/2019
BAXTER HEALTHCARE LTD	302.34	16/05/2019
BAXTER HEALTHCARE LTD	2,460.80	16/05/2019
BAXTER HEALTHCARE LTD	175.20	16/05/2019
BAXTER HEALTHCARE LTD	959.41	16/05/2019
BAXTER HEALTHCARE LTD	2,299.63	16/05/2019
BAXTER HEALTHCARE LTD	262.80	16/05/2019
BAXTER HEALTHCARE LTD	1,478.40	16/05/2019
BAXTER HEALTHCARE LTD	1,626.24	16/05/2019
BAXTER HEALTHCARE LTD	2,058.24	16/05/2019
BAXTER HEALTHCARE LTD	224.16	16/05/2019
BAXTER HEALTHCARE LTD	144.90	16/05/2019
BAXTER HEALTHCARE LTD	1,308.70	16/05/2019
BAXTER HEALTHCARE LTD	1,615.25	16/05/2019
BAXTER HEALTHCARE LTD	1,757.92	16/05/2019
BAXTER HEALTHCARE LTD	84.00	16/05/2019
BAXTER HEALTHCARE LTD	1,926.43	16/05/2019
BAXTER HEALTHCARE LTD	1,845.36	16/05/2019
BAYDALE CONTROL SYSTEMS LTD	1,723.79	16/05/2019
BAYER PLC	10,488.00	16/05/2019
BAYER PLC	10,488.00	16/05/2019
BAYER PLC	50.88	16/05/2019
BAYER PLC	10,488.00	16/05/2019
BAYER PLC	99.84	16/05/2019
BAYER PLC	5,244.00	16/05/2019
BEACHCROFT WANSBROUGHS SOLICI	891.12	16/05/2019
BEAGLE ORTHOPAEDIC LTD	-10.79	16/05/2019
BEAGLE ORTHOPAEDIC LTD	487.54	16/05/2019
BEAGLE ORTHOPAEDIC LTD	348.79	16/05/2019
BEAGLE ORTHOPAEDIC LTD	371.28	16/05/2019
BEAGLE ORTHOPAEDIC LTD	348.79	16/05/2019
BEAGLE ORTHOPAEDIC LTD	471.14	16/05/2019
BEAGLE ORTHOPAEDIC LTD	348.79	16/05/2019
BEAGLE ORTHOPAEDIC LTD	456.96	16/05/2019
BEAGLE ORTHOPAEDIC LTD	348.79	16/05/2019
BEAGLE ORTHOPAEDIC LTD	385.48	16/05/2019
BEAGLE ORTHOPAEDIC LTD	394.85	16/05/2019
BEAVER VISITEC INTERNATIONAL LTD	898.20	16/05/2019
BEAVER VISITEC INTERNATIONAL LTD	1,200.00	16/05/2019
BEAVER VISITEC INTERNATIONAL LTD	518.40	16/05/2019
BEAVER VISITEC INTERNATIONAL LTD	172.80	16/05/2019
BECTON DICKINSON UK LTD	536.16	16/05/2019
BECTON DICKINSON UK LTD	1,708.80	16/05/2019
BECTON DICKINSON UK LTD	194.88	16/05/2019
BECTON DICKINSON UK LTD	377.76	16/05/2019
BECTON DICKINSON UK LTD	4,101.12	16/05/2019
BECTON DICKINSON UK LTD	128.40	16/05/2019
BECTON DICKINSON UK LTD	194.88	16/05/2019
BECTON DICKINSON UK LTD	319.80	16/05/2019
BECTON DICKINSON UK LTD	128.40	16/05/2019
BECTON DICKINSON UK LTD	194.88	16/05/2019
BECTON DICKINSON UK LTD	1,114.56	16/05/2019
BECTON DICKINSON UK LTD	293.76	16/05/2019
BECTON DICKINSON UK LTD	341.76	16/05/2019
BECTON DICKINSON UK LTD	194.88	16/05/2019
BECTON DICKINSON UK LTD	622.08	16/05/2019
BECTON DICKINSON UK LTD	293.76	16/05/2019
BECTON DICKINSON UK LTD	194.88	16/05/2019
BECTON DICKINSON UK LTD	341.76	16/05/2019
BECTON DICKINSON UK LTD	364.80	16/05/2019
BECTON DICKINSON UK LTD	712.27	16/05/2019
BECTON DICKINSON UK LTD	-712.32	16/05/2019
BECTON DICKINSON UK LTD	293.76	16/05/2019
BECTON DICKINSON UK LTD	341.76	16/05/2019
BECTON DICKINSON UK LTD	194.88	16/05/2019
BECTON DICKINSON UK LTD	218.40	16/05/2019
BECTON DICKINSON UK LTD	121.20	16/05/2019
BECTON DICKINSON UK LTD	138.14	16/05/2019
BECTON DICKINSON UK LTD	512.64	16/05/2019
BHSF LIMITED	7,222.79	16/05/2019
BIDVEST FOODSERVICE	310.70	16/05/2019
BIDVEST FOODSERVICE	205.93	16/05/2019
BIDVEST FOODSERVICE	194.08	16/05/2019
BIDVEST FOODSERVICE	283.46	16/05/2019
BJB LIFT TRUCKS LTD	220.92	16/05/2019

Supplier Name	Invoice Value £	Date Paid
BJB LIFT TRUCKS LTD	361.13	16/05/2019
BJB LIFT TRUCKS LTD	137.52	16/05/2019
BJB LIFT TRUCKS LTD	111.30	16/05/2019
BLINKINSOP OPTICIANS	39.10	16/05/2019
BLINKINSOP OPTICIANS	39.10	16/05/2019
BOC LTD	89.59	16/05/2019
BOC LTD	279.57	16/05/2019
BOC LTD	18.42	16/05/2019
BOOTS UK LTD	39.10	16/05/2019
BOSTON SCIENTIFIC LTD	120.00	16/05/2019
BOSTON SCIENTIFIC LTD	288.00	16/05/2019
BOSTON SCIENTIFIC LTD	456.00	16/05/2019
BOSTON SCIENTIFIC LTD	240.00	16/05/2019
BOSTON SCIENTIFIC LTD	480.00	16/05/2019
BOSTON SCIENTIFIC LTD	582.12	16/05/2019
BOSTON SCIENTIFIC LTD	198.00	16/05/2019
BOSTON SCIENTIFIC LTD	2,717.52	16/05/2019
BOSTON SCIENTIFIC LTD	2,700.00	16/05/2019
BOSTON SCIENTIFIC LTD	1,852.56	16/05/2019
BOSTON SCIENTIFIC LTD	950.40	16/05/2019
BRACCO UK LTD	7,195.20	16/05/2019
BRAKE BROS FOOD SERVICE LTD	578.86	16/05/2019
BRAKE BROS FOOD SERVICE LTD	260.57	16/05/2019
BRAKE BROS FOOD SERVICE LTD	350.81	16/05/2019
BRAUN AND CO LTD	494.54	16/05/2019
BRAUN MEDICAL	87.00	16/05/2019
BRAUN MEDICAL	99.00	16/05/2019
BRAUN MEDICAL	88.81	16/05/2019
BRAUN MEDICAL	132.86	16/05/2019
BRAUN MEDICAL	550.00	16/05/2019
BRAUN MEDICAL	-20.64	16/05/2019
BRAUN MEDICAL	275.00	16/05/2019
BRAUN MEDICAL	227.29	16/05/2019
BRAUN MEDICAL	1,760.00	16/05/2019
BRAUN MEDICAL	212.50	16/05/2019
BRAUN MEDICAL	850.98	16/05/2019
BRAUN MEDICAL	259.20	16/05/2019
BRAUN MEDICAL	365.40	16/05/2019
BRAUN MEDICAL	2,376.00	16/05/2019
BRAUN MEDICAL	261.00	16/05/2019
BRAUN MEDICAL	530.00	16/05/2019
BRAUN MEDICAL	550.00	16/05/2019
BRAUN MEDICAL	275.00	16/05/2019
BRAUN MEDICAL	113.23	16/05/2019
BRAUN MEDICAL	570.00	16/05/2019
BRAUN MEDICAL	560.00	16/05/2019
BRAUN MEDICAL	825.00	16/05/2019
BRAUN MEDICAL	560.00	16/05/2019
BRAUN MEDICAL	495.00	16/05/2019
BRAUN MEDICAL	935.00	16/05/2019
BRAUN MEDICAL	550.00	16/05/2019
BRAUN MEDICAL	1,925.00	16/05/2019
BRAUN MEDICAL	459.40	16/05/2019
BRAUN MEDICAL	227.29	16/05/2019
BRAUN MEDICAL	365.12	16/05/2019
BRAUN MEDICAL	259.20	16/05/2019
BRAUN MEDICAL	366.00	16/05/2019
BRAUN MEDICAL	1,050.00	16/05/2019
BRAUN MEDICAL	46.44	16/05/2019
BRAUN MEDICAL	101.00	16/05/2019
BRIGHT TECHNOLOGIES LTD	2,418.00	16/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	4,107.48	16/05/2019
BRITISH GAS TRADING LTD	153.97	16/05/2019
BRITISH SALT LTD	1,317.65	16/05/2019
BRITISH TELECOMMUNICATIONS PLC	68.41	16/05/2019
BRITISH TELECOMMUNICATIONS PLC	67.22	16/05/2019
BSS GROUP PLC	776.22	16/05/2019
BSS GROUP PLC	1,679.35	16/05/2019
BSS GROUP PLC	34.26	16/05/2019
BT GLOBAL SERVICES	900.60	16/05/2019
BUNZL HEALTHCARE	26.98	16/05/2019
BUNZL HEALTHCARE	95.04	16/05/2019
BUNZL HEALTHCARE	22.56	16/05/2019
BUNZL HEALTHCARE	116.71	16/05/2019
BUNZL HEALTHCARE	22.84	16/05/2019
BUNZL HEALTHCARE	62.36	16/05/2019
BUNZL HEALTHCARE	28.38	16/05/2019
BUNZL HEALTHCARE	306.24	16/05/2019
BUNZL HEALTHCARE	33.12	16/05/2019
BUTTON AJ	1,990.80	16/05/2019
CANON (UK) LTD	49.30	16/05/2019
CANTEL (UK) LIMITED	1,860.00	16/05/2019
CAPSTICKS SOLICITORS LLP	173.16	16/05/2019
CARDIAC SERVICES LTD	223.39	16/05/2019
CARLETON OPTICAL EQUIPMENT LTD	1,386.00	16/05/2019
CARLETON OPTICAL EQUIPMENT LTD	693.00	16/05/2019
CDP PRINT MANAGEMENT	1,290.00	16/05/2019
CELGENE LTD	8,089.20	16/05/2019

Supplier Name	Invoice Value £	Date Paid
CELGENE LTD	676.80	16/05/2019
CELLPATH PLC	126.00	16/05/2019
CELLPATH PLC	411.90	16/05/2019
CHARITIES AID FOUNDATION	402.65	16/05/2019
CHARTER KONTRON LTD	114.00	16/05/2019
CHAS A BLATCHFORD AND SONS LTD	120.00	16/05/2019
CHAS A BLATCHFORD AND SONS LTD	120.00	16/05/2019
CHELMER SURGICAL SUPPLY LIMITED	299.14	16/05/2019
CHELMER SURGICAL SUPPLY LIMITED	155.57	16/05/2019
CHELMER SURGICAL SUPPLY LIMITED	873.41	16/05/2019
CHEMSOL LIMITED	576.00	16/05/2019
CHIESI LTD	5,040.00	16/05/2019
CHILD SUPPORT AGENCY	828.50	16/05/2019
CLARKS BODYWORKS HUMBERSTON I	307.70	16/05/2019
CLEANING AND PAPER DISPOSABLES I	68.64	16/05/2019
CLINICAL 24	538.80	16/05/2019
CLINICAL 24	563.40	16/05/2019
CLINICAL 24	531.60	16/05/2019
CLINICAL 24	580.20	16/05/2019
CLINIGEN HEALTHCARE LTD	258.48	16/05/2019
COMBUSTION ENGINEERING ASSOCIA	870.00	16/05/2019
CONMED LINVATEC UK	2,289.22	16/05/2019
CONMED LINVATEC UK	-342.58	16/05/2019
COOK (UK) LTD	210.00	16/05/2019
COOK (UK) LTD	-1,728.00	16/05/2019
COOK (UK) LTD	2,784.00	16/05/2019
COOK (UK) LTD	192.00	16/05/2019
COOK (UK) LTD	180.00	16/05/2019
COOK (UK) LTD	1,200.00	16/05/2019
COOK (UK) LTD	300.00	16/05/2019
COOK (UK) LTD	120.00	16/05/2019
COOK (UK) LTD	600.00	16/05/2019
COOK (UK) LTD	1,128.00	16/05/2019
COOK (UK) LTD	331.20	16/05/2019
COSMOS BIOMEDICAL LTD	203.96	16/05/2019
CRITICAL CARE AUDIT LIMITED	2,040.00	16/05/2019
CSL BEHRING UK LTD	2,031.50	16/05/2019
CSL BEHRING UK LTD	1,625.00	16/05/2019
CUBE CREATIVE LIMITED	1,200.00	16/05/2019
CURIUM PHARMA UK LTD	600.00	16/05/2019
CURIUM PHARMA UK LTD	1,081.43	16/05/2019
CURIUM PHARMA UK LTD	1,118.10	16/05/2019
CY EXECUTIVE RESOURCING LIMITED	5,100.00	16/05/2019
DAISY CORPORATE SERVICES	327.68	16/05/2019
DAVID BURY LTD	281.94	16/05/2019
DAXBOURNE INTERNATIONAL LTD	90.50	16/05/2019
DAXBOURNE INTERNATIONAL LTD	90.50	16/05/2019
DAXBOURNE INTERNATIONAL LTD	90.50	16/05/2019
DE SOUTTER MEDICAL LTD	317.52	16/05/2019
DE SOUTTER MEDICAL LTD	331.92	16/05/2019
DENTAL DIRECTORY	7.19	16/05/2019
DENTAL DIRECTORY	28.69	16/05/2019
DENTAL DIRECTORY	9.56	16/05/2019
DEXCOM INC	793.50	16/05/2019
DEXCOM INC	184.50	16/05/2019
DEXCOM INC	240.00	16/05/2019
DEXCOM INC	978.00	16/05/2019
DEXCOM INC	445.75	16/05/2019
DEXCOM INC	369.00	16/05/2019
DEXCOM INC	184.50	16/05/2019
DEXCOM INC	793.50	16/05/2019
DIASORIN I.N.UK LIMITED	6,324.00	16/05/2019
DICTATEIT	82.21	16/05/2019
DICTATEIT	28.81	16/05/2019
DICTATEIT	177.72	16/05/2019
DICTATEIT	0.24	16/05/2019
DICTATEIT	124.14	16/05/2019
DICTATEIT	545.99	16/05/2019
DICTATEIT	767.48	16/05/2019
DICTATEIT	1,220.21	16/05/2019
DICTATEIT	1,272.25	16/05/2019
DICTATEIT	1,027.06	16/05/2019
DICTATEIT	6.79	16/05/2019
DICTATEIT	1,625.56	16/05/2019
DICTATEIT	1,162.74	16/05/2019
DICTATEIT	756.82	16/05/2019
DIRECT HEALTHCARE GROUP LIMITED	216.96	16/05/2019
DJ WILSON BUILDING AND JOINERY	140.40	16/05/2019
DJ WILSON BUILDING AND JOINERY	580.80	16/05/2019
DLS MEDICAL	46.91	16/05/2019
DLS MEDICAL	46.91	16/05/2019
DRUGS R US	243.84	16/05/2019
DTR MEDICAL	408.60	16/05/2019
DURASAK LTD	217.20	16/05/2019
DURASAK LTD	287.76	16/05/2019
DURBIN PLC	114.96	16/05/2019
DURBIN PLC	341.28	16/05/2019
DURBIN PLC	341.28	16/05/2019

Supplier Name	Invoice Value £	Date Paid
DURBIN PLC	341.28	16/05/2019
DWP DEBT MANAGEMENT	1,170.80	16/05/2019
DX NETWORK SERVICES LTD	1,980.00	16/05/2019
E AND O LABORATORIES LTD	1,942.50	16/05/2019
E AND O LABORATORIES LTD	2,776.50	16/05/2019
E AND O LABORATORIES LTD	17.44	16/05/2019
E AND O LABORATORIES LTD	2,549.21	16/05/2019
E AND O LABORATORIES LTD	1,733.44	16/05/2019
EAST LINDSEY DISTRICT COUNCIL	73.97	16/05/2019
EAST RIDING OF YORKSHIRE COUNCIL	486.96	16/05/2019
EASTERN STORAGE EQUIPMENT LTD	791.16	16/05/2019
EASTERN STORAGE EQUIPMENT LTD	1,195.93	16/05/2019
EASTERN STORAGE EQUIPMENT LTD	-761.16	16/05/2019
EASTERN STORAGE EQUIPMENT LTD	893.63	16/05/2019
EASTERN STORAGE EQUIPMENT LTD	639.96	16/05/2019
EDMUNDSON ELECTRICAL LTD	37.44	16/05/2019
EDMUNDSON ELECTRICAL LTD	105.60	16/05/2019
EDMUNDSON ELECTRICAL LTD	302.40	16/05/2019
EDMUNDSON ELECTRICAL LTD	543.60	16/05/2019
EDMUNDSON ELECTRICAL LTD	392.40	16/05/2019
EDWARDS ORTHOPAEDICS EY LTD	1,037.00	16/05/2019
EE LIMITED	5,128.56	16/05/2019
ELITE MANGT & CONSULT LTD (UMBRE	3,712.80	16/05/2019
ELITE MANGT & CONSULT LTD (UMBRE	2,016.00	16/05/2019
ELKAY LABORATORY PRODUCTS (UK)	198.00	16/05/2019
ELKAY LABORATORY PRODUCTS (UK)	235.20	16/05/2019
ELKAY LABORATORY PRODUCTS (UK)	129.60	16/05/2019
ELLIS DIRECT LTD	203.33	16/05/2019
END TO END LABELS LTD	451.34	16/05/2019
ENVAIR LIMITED	1,456.08	16/05/2019
EQUITABLE LIFE ASSURANCE SOCIETY	47.77	16/05/2019
EUROSURGICAL LTD	337.20	16/05/2019
EUROSURGICAL LTD	121.20	16/05/2019
EXPO DATA COMMS LTD	546.00	16/05/2019
EXPO DATA COMMS LTD	234.00	16/05/2019
EYE DEAL	59.30	16/05/2019
FANNIN (UK) LTD	202.80	16/05/2019
FANNIN (UK) LTD	222.00	16/05/2019
FANNIN (UK) LTD	45.60	16/05/2019
FANNIN (UK) LTD	87.60	16/05/2019
FANNIN (UK) LTD	319.52	16/05/2019
FARLA MEDICAL	515.76	16/05/2019
FARLA MEDICAL	610.56	16/05/2019
FARLA MEDICAL	250.20	16/05/2019
FARLA MEDICAL	221.04	16/05/2019
FARLA MEDICAL	1,908.00	16/05/2019
FELGAINS LTD	1,320.00	16/05/2019
FEMCARE LTD	641.70	16/05/2019
FENAY MACHINE SAFETY	2,036.40	16/05/2019
FISHER SCIENTIFIC UK LTD	670.44	16/05/2019
FLORPRO LTD	348.00	16/05/2019
FLORPRO LTD	4,548.00	16/05/2019
FOSTER ENVIRONMENTAL LTD	319.25	16/05/2019
FOSTER ENVIRONMENTAL LTD	469.73	16/05/2019
FRED MARGARSON LTD	1,656.00	16/05/2019
FRED MARGARSON LTD	1,018.80	16/05/2019
FRED MARGARSON LTD	1,162.80	16/05/2019
FRED MARGARSON LTD	602.52	16/05/2019
FREEZER SERVICES LTD	318.00	16/05/2019
FRESENIUS KABI LTD	571.20	16/05/2019
FRESENIUS KABI LTD	442.80	16/05/2019
FRESENIUS KABI LTD	628.80	16/05/2019
FRESENIUS KABI LTD	1,051.32	16/05/2019
FRESENIUS KABI LTD	931.20	16/05/2019
FRESENIUS KABI LTD	603.90	16/05/2019
FRESENIUS KABI LTD	190.00	16/05/2019
FRESENIUS KABI LTD	190.00	16/05/2019
FRONTIER THERAPEUTICS LTD	1,572.72	16/05/2019
FRONTIER THERAPEUTICS LTD	1,836.60	16/05/2019
G W PRICE LTD	240.60	16/05/2019
G W PRICE LTD	205.52	16/05/2019
G W PRICE LTD	396.55	16/05/2019
G W PRICE LTD	92.34	16/05/2019
G W PRICE LTD	105.14	16/05/2019
G W PRICE LTD	269.55	16/05/2019
G W PRICE LTD	104.90	16/05/2019
G W PRICE LTD	225.53	16/05/2019
G W PRICE LTD	99.27	16/05/2019
G W PRICE LTD	152.84	16/05/2019
G W PRICE LTD	75.00	16/05/2019
G W PRICE LTD	72.00	16/05/2019
GAEL LTD	6,439.24	16/05/2019
GBUK ENTERAL LTD	98.40	16/05/2019
GBUK ENTERAL LTD	384.00	16/05/2019
GBUK ENTERAL LTD	508.80	16/05/2019
GBUK LTD	213.60	16/05/2019
GBUK LTD	2,439.00	16/05/2019
GE HEALTHCARE LTD	954.00	16/05/2019

Supplier Name	Invoice Value £	Date Paid
GE HEALTHCARE LTD	2,707.20	16/05/2019
GE HEALTHCARE LTD	864.00	16/05/2019
GE HEALTHCARE LTD	381.60	16/05/2019
GE HEALTHCARE LTD	1,368.00	16/05/2019
GE MEDICAL SYSTEMS LTD	403.60	16/05/2019
GE MEDICAL SYSTEMS LTD	1,054.80	16/05/2019
GE MEDICAL SYSTEMS LTD	54.00	16/05/2019
GENOMIC HEALTH UK LTD	8,100.00	16/05/2019
GENTA MEDICAL	188.40	16/05/2019
GENTA MEDICAL	2,018.88	16/05/2019
GENTA MEDICAL	584.40	16/05/2019
GERALD SIMONDS HEALTHCARE LTD	690.00	16/05/2019
GERALD SIMONDS HEALTHCARE LTD	4,490.54	16/05/2019
GERALD SIMONDS HEALTHCARE LTD	252.00	16/05/2019
GERALD SIMONDS HEALTHCARE LTD	73.02	16/05/2019
GETINGE UK LTD	1,661.62	16/05/2019
GETINGE UK LTD	250.80	16/05/2019
GETINGE UK LTD	1,186.85	16/05/2019
GETINGE UK LTD	396.65	16/05/2019
GETINGE UK LTD	226.66	16/05/2019
GETINGE UK LTD	169.99	16/05/2019
GETINGE UK LTD	1,453.90	16/05/2019
GOOLE HOSPITAL SOCIAL CLUB	15.60	16/05/2019
GRIMSBY INSTITUTE OF FURTHER & H	28.50	16/05/2019
GRIMSBY INSTITUTE OF FURTHER & H	19.20	16/05/2019
GRIMSBY INSTITUTE OF FURTHER & H	212.42	16/05/2019
GUERBET LABORATORIES LTD	820.20	16/05/2019
GUERBET LABORATORIES LTD	402.48	16/05/2019
GUERBET LABORATORIES LTD	670.80	16/05/2019
GUERBET LABORATORIES LTD	402.48	16/05/2019
GV HEALTH LTD	3,479.28	16/05/2019
HAMELN PHARMACEUTICALS LTD	173.28	16/05/2019
HAMELN PHARMACEUTICALS LTD	1,050.96	16/05/2019
HAMELN PHARMACEUTICALS LTD	307.44	16/05/2019
HAMILTON MEDICAL	1,950.00	16/05/2019
HARROQUIP PUMP SYSTEMS	2,823.60	16/05/2019
HEALTHCARE 21 (UK) LTD	31.25	16/05/2019
HEALTHCARE 21 (UK) LTD	340.00	16/05/2019
HEALTHCARE 21 (UK) LTD	340.00	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	561.51	16/05/2019
HEALTHCARE AT HOME LTD	563.42	16/05/2019
HEALTHCARE AT HOME LTD	1,403.86	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	187.17	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	561.51	16/05/2019
HEALTHCARE AT HOME LTD	187.17	16/05/2019
HEALTHCARE AT HOME LTD	1,403.86	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	1,403.86	16/05/2019
HEALTHCARE AT HOME LTD	759.04	16/05/2019
HEALTHCARE AT HOME LTD	1,126.84	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	563.42	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	1,403.86	16/05/2019
HEALTHCARE AT HOME LTD	563.42	16/05/2019
HEALTHCARE AT HOME LTD	187.17	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	563.42	16/05/2019
HEALTHCARE AT HOME LTD	1,430.00	16/05/2019
HEALTHCARE AT HOME LTD	2,145.00	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	1,430.00	16/05/2019
HEALTHCARE AT HOME LTD	845.13	16/05/2019
HEALTHCARE AT HOME LTD	563.42	16/05/2019
HEALTHCARE AT HOME LTD	1,403.86	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	563.42	16/05/2019
HEALTHCARE AT HOME LTD	701.93	16/05/2019
HEALTHCARE AT HOME LTD	187.17	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	187.17	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	187.17	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	187.17	16/05/2019

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	374.34	16/05/2019
HEALTHCARE AT HOME LTD	561.51	16/05/2019
HELAPET LTD	222.60	16/05/2019
HELAPET LTD	222.60	16/05/2019
HENRY SCHEIN MINERVA DENTAL	50.50	16/05/2019
HENRY SCHEIN MINERVA DENTAL	92.66	16/05/2019
HILL ROM LTD	252.94	16/05/2019
HM PAYMASTER GENERAL	1,020.14	16/05/2019
HMCTS (LEEDS / CLEVELAND)	111.72	16/05/2019
HMCTS HISTORIC DEBT TEAM	39.40	16/05/2019
HOLOGIC UK LTD	1,608.00	16/05/2019
HOLT DOCTORS LTD	213.56	16/05/2019
HOLT DOCTORS LTD	253.64	16/05/2019
HOLT DOCTORS LTD	280.56	16/05/2019
HOLT DOCTORS LTD	136.58	16/05/2019
HOLT DOCTORS LTD	86.58	16/05/2019
HOLT DOCTORS LTD	406.08	16/05/2019
HOLT DOCTORS LTD	109.67	16/05/2019
HOLT DOCTORS LTD	53.91	16/05/2019
HOLT DOCTORS LTD	346.80	16/05/2019
HOLT DOCTORS LTD	495.98	16/05/2019
HOLT DOCTORS LTD	427.90	16/05/2019
HOLT DOCTORS LTD	251.09	16/05/2019
HOLT DOCTORS LTD	341.44	16/05/2019
HOLT DOCTORS LTD	401.49	16/05/2019
HOLT DOCTORS LTD	316.80	16/05/2019
HOLT DOCTORS LTD	204.91	16/05/2019
HOLT DOCTORS LTD	248.00	16/05/2019
HOLT DOCTORS LTD	129.88	16/05/2019
HOLT DOCTORS LTD	382.50	16/05/2019
HOLT DOCTORS LTD	389.34	16/05/2019
HOLT DOCTORS LTD	53.92	16/05/2019
HOLT DOCTORS LTD	67.95	16/05/2019
HOLT DOCTORS LTD	239.58	16/05/2019
HOLT DOCTORS LTD	216.46	16/05/2019
HOLT DOCTORS LTD	190.49	16/05/2019
HOLT DOCTORS LTD	143.76	16/05/2019
HOLT DOCTORS LTD	245.32	16/05/2019
HOLT DOCTORS LTD	79.06	16/05/2019
HOLT DOCTORS LTD	276.88	16/05/2019
HOLT DOCTORS LTD	382.50	16/05/2019
HOLT DOCTORS LTD	82.73	16/05/2019
HOLT DOCTORS LTD	58.51	16/05/2019
HOLT DOCTORS LTD	76.50	16/05/2019
HOLT DOCTORS LTD	81.22	16/05/2019
HOLT DOCTORS LTD	-239.72	16/05/2019
HOLT DOCTORS LTD	255.18	16/05/2019
HOLT DOCTORS LTD	343.38	16/05/2019
HOLT DOCTORS LTD	354.99	16/05/2019
HOLT DOCTORS LTD	280.33	16/05/2019
HOLT DOCTORS LTD	546.29	16/05/2019
HOLT DOCTORS LTD	262.63	16/05/2019
HOLT DOCTORS LTD	459.00	16/05/2019
HOLT DOCTORS LTD	311.10	16/05/2019
HOLT DOCTORS LTD	484.35	16/05/2019
HOLT DOCTORS LTD	230.40	16/05/2019
HOLT DOCTORS LTD	221.33	16/05/2019
HOLT DOCTORS LTD	409.42	16/05/2019
HOLT DOCTORS LTD	220.32	16/05/2019
HOLT DOCTORS LTD	107.10	16/05/2019
HOLT DOCTORS LTD	309.08	16/05/2019
HOLT DOCTORS LTD	199.13	16/05/2019
HOLT DOCTORS LTD	332.90	16/05/2019
HOLT DOCTORS LTD	228.95	16/05/2019
HOLT DOCTORS LTD	433.50	16/05/2019
HOLT DOCTORS LTD	283.93	16/05/2019
HOLT DOCTORS LTD	81.60	16/05/2019
HOLT DOCTORS LTD	413.10	16/05/2019
HOLT DOCTORS LTD	269.56	16/05/2019
HOLT DOCTORS LTD	316.27	16/05/2019
HOLT DOCTORS LTD	230.89	16/05/2019
HOLT DOCTORS LTD	216.46	16/05/2019
HOLT DOCTORS LTD	382.50	16/05/2019
HOLT DOCTORS LTD	216.46	16/05/2019
HOLT DOCTORS LTD	262.37	16/05/2019
HOLT DOCTORS LTD	158.76	16/05/2019
HOLT DOCTORS LTD	53.92	16/05/2019
HOLT DOCTORS LTD	161.74	16/05/2019
HOLT DOCTORS LTD	404.33	16/05/2019
HOLT DOCTORS LTD	382.50	16/05/2019
HOLT DOCTORS LTD	115.01	16/05/2019
HOLT DOCTORS LTD	275.40	16/05/2019
HOLT DOCTORS LTD	607.38	16/05/2019
HOLT DOCTORS LTD	107.82	16/05/2019
HOSPICE PENSION	6,606.49	16/05/2019

Supplier Name	Invoice Value £	Date Paid
HUMBER MERCHANTS LTD	167.29	16/05/2019
IAN REEKIE	52.04	16/05/2019
ICU UK MEDICAL LIMITED	1,434.00	16/05/2019
ICU UK MEDICAL LIMITED	1,308.96	16/05/2019
ICU UK MEDICAL LIMITED	1,272.96	16/05/2019
IDE GROUP MANAGE LIMITED	4,450.80	16/05/2019
IMAGING EQUIPMENT LIMITED	1,434.00	16/05/2019
IMEDICARE LTD	479.19	16/05/2019
IMEDICARE LTD	1,019.26	16/05/2019
IML / MAXXIMA / LABMED	1,028.26	16/05/2019
IML / MAXXIMA / LABMED	254.52	16/05/2019
IML / MAXXIMA / LABMED	834.05	16/05/2019
IML / MAXXIMA / LABMED	1,272.60	16/05/2019
IML / MAXXIMA / LABMED	1,272.60	16/05/2019
IML / MAXXIMA / LABMED	834.05	16/05/2019
IML / MAXXIMA / LABMED	1,355.33	16/05/2019
IML / MAXXIMA / LABMED	1,666.50	16/05/2019
IML / MAXXIMA / LABMED	1,042.56	16/05/2019
IML / MAXXIMA / LABMED	330.37	16/05/2019
IML / MAXXIMA / LABMED	1,355.33	16/05/2019
IMPERIAL COLLEGE PROJECTS LTD	267.00	16/05/2019
IMPERIAL COLLEGE PROJECTS LTD	104.00	16/05/2019
IMPERIAL COLLEGE PROJECTS LTD	89.00	16/05/2019
IMPERIAL COLLEGE PROJECTS LTD	141.00	16/05/2019
INSIGHT MEDICAL PRODUCTS LTD	105.60	16/05/2019
INSIGHT MEDICAL PRODUCTS LTD	31.80	16/05/2019
INSIGHT MEDICAL PRODUCTS LTD	175.39	16/05/2019
INSIGHT MEDICAL PRODUCTS LTD	31.80	16/05/2019
INSIGHT MEDICAL PRODUCTS LTD	56.40	16/05/2019
INSIGHT MEDICAL PRODUCTS LTD	105.60	16/05/2019
INSIGHT MEDICAL PRODUCTS LTD	31.80	16/05/2019
INSIGHT MEDICAL PRODUCTS LTD	99.60	16/05/2019
INSIGHT MEDICAL PRODUCTS LTD	196.80	16/05/2019
INSIGHT MEDICAL PRODUCTS LTD	175.39	16/05/2019
INSIGHT MEDICAL PRODUCTS LTD	31.80	16/05/2019
INSIGHT MEDICAL PRODUCTS LTD	31.80	16/05/2019
INSPIRATION HEALTHCARE LTD	126.00	16/05/2019
INSTITUTE OF BIOMEDICAL SCIENCE	650.00	16/05/2019
INSULET INTERNATIONAL LTD	775.44	16/05/2019
INSULET INTERNATIONAL LTD	775.44	16/05/2019
INSULET INTERNATIONAL LTD	775.44	16/05/2019
INSULET INTERNATIONAL LTD	769.68	16/05/2019
INSULET INTERNATIONAL LTD	775.44	16/05/2019
INSULET INTERNATIONAL LTD	775.44	16/05/2019
INSULET INTERNATIONAL LTD	775.44	16/05/2019
INTERSURGICAL LTD	46.56	16/05/2019
INTERSURGICAL LTD	1,354.74	16/05/2019
INTERSURGICAL LTD	613.38	16/05/2019
INTERSURGICAL LTD	72.00	16/05/2019
INTERSURGICAL LTD	95.40	16/05/2019
INTERSURGICAL LTD	167.58	16/05/2019
INTERSURGICAL LTD	-132.00	16/05/2019
INTERSURGICAL LTD	104.28	16/05/2019
INTERSURGICAL LTD	-132.00	16/05/2019
INVACARE LTD	20.90	16/05/2019
INVACARE LTD	57.84	16/05/2019
INVACARE LTD	471.60	16/05/2019
INVACARE LTD	8.40	16/05/2019
INVACARE LTD	381.60	16/05/2019
INVACARE LTD	22.94	16/05/2019
INVACARE LTD	505.20	16/05/2019
INVACARE LTD	234.00	16/05/2019
INVACARE LTD	257.38	16/05/2019
INVACARE LTD	1,357.20	16/05/2019
INVACARE LTD	72.92	16/05/2019
INVACARE LTD	29.76	16/05/2019
INVACARE LTD	24.26	16/05/2019
INVACARE LTD	28.40	16/05/2019
INVACARE LTD	645.84	16/05/2019
INVACARE LTD	538.20	16/05/2019
INVACARE LTD	257.40	16/05/2019
INVACARE LTD	74.52	16/05/2019
INVACARE LTD	376.80	16/05/2019
INVACARE LTD	538.20	16/05/2019
INVACARE LTD	538.20	16/05/2019
INVACARE LTD	506.40	16/05/2019
INVACARE LTD	10.54	16/05/2019
INVACARE LTD	133.20	16/05/2019
INVACARE LTD	489.60	16/05/2019
INVACARE LTD	201.49	16/05/2019
INVACARE LTD	378.00	16/05/2019
ISS FACILITY SERVICES HEALTHCARE	88,080.11	16/05/2019
ITH PHARMA LTD	6,074.67	16/05/2019
ITH PHARMA LTD	7,493.08	16/05/2019
JANSSEN-CILAG LTD	1,299.94	16/05/2019
JANSSEN-CILAG LTD	4,043.52	16/05/2019
JOERNS HEALTHCARE LIMITED	117.70	16/05/2019
JOHN BALDERSON	20.25	16/05/2019



Supplier Name	Invoice Value £	Date Paid
JOHN WRIGHT ELECTRICAL AND MECH	17,956.80	16/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	73.19	16/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	950.28	16/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	440.70	16/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	199.69	16/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	109.92	16/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	205.92	16/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	980.82	16/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,024.41	16/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,702.41	16/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	951.62	16/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	491.18	16/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	197.76	16/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	154.37	16/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	554.63	16/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	98.90	16/05/2019
JUICEWORKS LTD	367.87	16/05/2019
JUICEWORKS LTD	1,437.12	16/05/2019
JUNIOR DOCTORS MESS ACCOUNT	221.00	16/05/2019
JUNIOR DOCTORS MESS FUND	200.00	16/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	1,207.80	16/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	178.80	16/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	4,810.20	16/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	179.40	16/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	1,889.51	16/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	590.40	16/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	1,889.51	16/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	3,138.24	16/05/2019
KCOM	-46.70	16/05/2019
KCOM	91.20	16/05/2019
KCOM	91.20	16/05/2019
KCOM	91.20	16/05/2019
KCOM	-62.52	16/05/2019
KGB CLEANING AND SUPPORT SERVIC	3,542.18	16/05/2019
KGB CLEANING AND SUPPORT SERVIC	566.41	16/05/2019
KIMAL PLC	1,061.42	16/05/2019
KIMAL PLC	948.00	16/05/2019
KIMAL PLC	707.62	16/05/2019
KINGSFIELD COMPUTER PRODUCTS L	78.71	16/05/2019
KINGSFIELD COMPUTER PRODUCTS L	597.60	16/05/2019
KINGSFIELD COMPUTER PRODUCTS L	175.44	16/05/2019
KP DOUBLE GLAZING	144.00	16/05/2019
KP DOUBLE GLAZING	2,094.00	16/05/2019
LAUNCH DIAGNOSTICS LTD	1,347.68	16/05/2019
LAUNCH DIAGNOSTICS LTD	395.84	16/05/2019
LEAGUE OF FRIENDS	11.28	16/05/2019
LEASEPLAN	12.00	16/05/2019
LEASEPLAN	16.66	16/05/2019
LEASEPLAN	193.49	16/05/2019
LEASEPLAN	45.36	16/05/2019
LEASEPLAN	273.54	16/05/2019
LEASEPLAN	249.77	16/05/2019
LEASEPLAN	364.94	16/05/2019
LEASEPLAN	-2,293.97	16/05/2019
LEASEPLAN	4,108.87	16/05/2019
LEASEPLAN	-299.70	16/05/2019
LEASEPLAN	-10.00	16/05/2019
LEASEPLAN	-12.00	16/05/2019
LEASEPLAN	-359.28	16/05/2019
LEASEPLAN	163.15	16/05/2019
LEASEPLAN	5.27	16/05/2019
LEASEPLAN	12.00	16/05/2019
LEICA MICROSYSTEMS (UK) LTD	7,141.44	16/05/2019
LEX AUTOLEASE LTD	232.56	16/05/2019
LEX AUTOLEASE LTD	186.24	16/05/2019
LEX AUTOLEASE LTD	227.86	16/05/2019
LEX AUTOLEASE LTD	1,309.54	16/05/2019
LEX AUTOLEASE LTD	263.30	16/05/2019
LEX AUTOLEASE LTD	147.77	16/05/2019
LEX AUTOLEASE LTD	91.00	16/05/2019
LEX AUTOLEASE LTD	26.75	16/05/2019
LEX AUTOLEASE LTD	96.84	16/05/2019
LEX AUTOLEASE LTD	1,186.85	16/05/2019
LEX AUTOLEASE LTD	37.26	16/05/2019
LEX AUTOLEASE LTD	203.65	16/05/2019
LEX AUTOLEASE LTD	168.16	16/05/2019
LEX AUTOLEASE LTD	446.06	16/05/2019
LINC MEDICAL SYSTEMS LTD	131.40	16/05/2019
LINCAT LTD	42.70	16/05/2019
LINCOLN HOSPITALS SPORTS AND SO	2.50	16/05/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	214.80	16/05/2019
LINCS ELECTRICAL WHOLESALERS LT	31.68	16/05/2019
LINCS ELECTRICAL WHOLESALERS LT	115.68	16/05/2019
LINET UK	1,474.48	16/05/2019
LISCLARE LTD	1,239.84	16/05/2019
LIVERPOOL SCHOOL OF TROPICAL ME	27.33	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	16/05/2019

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,747.32	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	495.60	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,063.95	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,063.95	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	543.76	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	16/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	16/05/2019
LLOYDS PHARMACY LTD	720,345.77	16/05/2019
LOCAMED LIMITED	622.20	16/05/2019
LOCAMED LIMITED	286.20	16/05/2019
LOCAMED LIMITED	286.20	16/05/2019
LOCAMED LIMITED	526.20	16/05/2019
LOCAMED LIMITED	286.20	16/05/2019
LOCUM PLACEMENT GROUP LIMITED	320.67	16/05/2019
LOCUM PLACEMENT GROUP LIMITED	331.22	16/05/2019
LOCUM PLACEMENT GROUP LIMITED	320.67	16/05/2019
LONSTO (INTERNATIONAL) LTD	171.78	16/05/2019
LOOKERS LEASING LTD	12.00	16/05/2019
LOOKERS LEASING LTD	331.49	16/05/2019
LOOKERS LEASING LTD	141.22	16/05/2019
LOOKERS LEASING LTD	-259.80	16/05/2019
LOOKERS LEASING LTD	2,780.35	16/05/2019
LOOKERS LEASING LTD	374.26	16/05/2019
LOOKERS LEASING LTD	2,555.71	16/05/2019
LOOKERS LEASING LTD	357.98	16/05/2019
LOOKERS LEASING LTD	2,118.82	16/05/2019
LOOKERS LEASING LTD	295.92	16/05/2019
LOOKERS LEASING LTD	2,033.57	16/05/2019
LOOKERS LEASING LTD	141.22	16/05/2019
LOOKERS LEASING LTD	12.78	16/05/2019
LOOKERS LEASING LTD	12.78	16/05/2019
LOOKERS LEASING LTD	279.22	16/05/2019
LOOKERS LEASING LTD	790.60	16/05/2019
LOOKERS LEASING LTD	168.48	16/05/2019
LOOKERS LEASING LTD	12.00	16/05/2019
LOOKERS LEASING LTD	2,403.50	16/05/2019
LOUTH AND DISTRICT VOLUNTARY CA	828.00	16/05/2019
LOUTH AND DISTRICT VOLUNTARY CA	422.40	16/05/2019
LOUTH AND DISTRICT VOLUNTARY CA	792.00	16/05/2019
MAC AUTO VALETING	80.50	16/05/2019
MAC AUTO VALETING	75.00	16/05/2019
MACOPHARMA (UK) LTD	120.96	16/05/2019
MACOPHARMA (UK) LTD	640.80	16/05/2019
MACOPHARMA (UK) LTD	138.00	16/05/2019
MACOPHARMA (UK) LTD	214.56	16/05/2019
MANA-TECH LTD	624.00	16/05/2019
MANTA BRC LTD	4,614.00	16/05/2019
MANTA BRC LTD	1,140.00	16/05/2019
MARC BOLTON PLUMBING & HEATING	3,222.00	16/05/2019
MARC BOLTON PLUMBING & HEATING	126.00	16/05/2019
MARISCO MEDICAL PRACTICE	253.40	16/05/2019
MARISCO MEDICAL PRACTICE	245.60	16/05/2019
MARISCO MEDICAL PRACTICE	453.80	16/05/2019
MARISCO MEDICAL PRACTICE	231.60	16/05/2019
MARISCO MEDICAL PRACTICE	415.80	16/05/2019
MARISCO MEDICAL PRACTICE	185.60	16/05/2019
MARISCO MEDICAL PRACTICE	193.40	16/05/2019
MARSHALL RWF	194.41	16/05/2019
MARTINDALE PHARMACEUTICALS	169.61	16/05/2019
MASIMO EUROPE LTD	181.20	16/05/2019
MAWDSLEYS YORKSHIRE LTD	35.30	16/05/2019
MAWDSLEYS YORKSHIRE LTD	25.20	16/05/2019
MAWDSLEYS YORKSHIRE LTD	316.80	16/05/2019
MAWDSLEYS YORKSHIRE LTD	8.80	16/05/2019
MAWDSLEYS YORKSHIRE LTD	36.00	16/05/2019
MAWDSLEYS YORKSHIRE LTD	316.80	16/05/2019
MAWDSLEYS YORKSHIRE LTD	33.12	16/05/2019
MAWDSLEYS YORKSHIRE LTD	17.28	16/05/2019
MAWDSLEYS YORKSHIRE LTD	31.44	16/05/2019
MAWDSLEYS YORKSHIRE LTD	98.64	16/05/2019
MAWDSLEYS YORKSHIRE LTD	1,511.43	16/05/2019

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	340.33	16/05/2019
MAWDSLEYS YORKSHIRE LTD	4.31	16/05/2019
MAWDSLEYS YORKSHIRE LTD	86.40	16/05/2019
MAWDSLEYS YORKSHIRE LTD	5.65	16/05/2019
MAWDSLEYS YORKSHIRE LTD	31.68	16/05/2019
MAWDSLEYS YORKSHIRE LTD	34.91	16/05/2019
MAWDSLEYS YORKSHIRE LTD	4,639.14	16/05/2019
MAWDSLEYS YORKSHIRE LTD	1.44	16/05/2019
MAWDSLEYS YORKSHIRE LTD	197.52	16/05/2019
MAWDSLEYS YORKSHIRE LTD	269.28	16/05/2019
MAWDSLEYS YORKSHIRE LTD	3.48	16/05/2019
MAWDSLEYS YORKSHIRE LTD	145.44	16/05/2019
MAWDSLEYS YORKSHIRE LTD	113.16	16/05/2019
MAWDSLEYS YORKSHIRE LTD	132.48	16/05/2019
MAWDSLEYS YORKSHIRE LTD	442.20	16/05/2019
MAWDSLEYS YORKSHIRE LTD	25.20	16/05/2019
MAWDSLEYS YORKSHIRE LTD	42.84	16/05/2019
MAWDSLEYS YORKSHIRE LTD	35.28	16/05/2019
MAWDSLEYS YORKSHIRE LTD	111.34	16/05/2019
MAWDSLEYS YORKSHIRE LTD	29.04	16/05/2019
MAWDSLEYS YORKSHIRE LTD	616.80	16/05/2019
MAWDSLEYS YORKSHIRE LTD	3.84	16/05/2019
MAWDSLEYS YORKSHIRE LTD	62.40	16/05/2019
MAWDSLEYS YORKSHIRE LTD	168.90	16/05/2019
MAWDSLEYS YORKSHIRE LTD	19.44	16/05/2019
MAWDSLEYS YORKSHIRE LTD	17.40	16/05/2019
MAWDSLEYS YORKSHIRE LTD	243.13	16/05/2019
MAWDSLEYS YORKSHIRE LTD	4.54	16/05/2019
MAWDSLEYS YORKSHIRE LTD	31.08	16/05/2019
MAWDSLEYS YORKSHIRE LTD	64.78	16/05/2019
MAWDSLEYS YORKSHIRE LTD	0.91	16/05/2019
MAWDSLEYS YORKSHIRE LTD	4.44	16/05/2019
MAWDSLEYS YORKSHIRE LTD	131.13	16/05/2019
MAWDSLEYS YORKSHIRE LTD	1,654.80	16/05/2019
MAWDSLEYS YORKSHIRE LTD	92.88	16/05/2019
MAWDSLEYS YORKSHIRE LTD	15.77	16/05/2019
MAWDSLEYS YORKSHIRE LTD	17.98	16/05/2019
MAWDSLEYS YORKSHIRE LTD	1.20	16/05/2019
MAWDSLEYS YORKSHIRE LTD	95.04	16/05/2019
MAWDSLEYS YORKSHIRE LTD	64.37	16/05/2019
MAWDSLEYS YORKSHIRE LTD	12.60	16/05/2019
MAWDSLEYS YORKSHIRE LTD	8.88	16/05/2019
MAWDSLEYS YORKSHIRE LTD	39.06	16/05/2019
MAWDSLEYS YORKSHIRE LTD	42.84	16/05/2019
MDM MEDICAL LTD	119.70	16/05/2019
MDM MEDICAL LTD	202.20	16/05/2019
MEDARTIS	734.40	16/05/2019
MEDARTIS	1,135.08	16/05/2019
MEDARTIS	979.20	16/05/2019
MEDASIL (SURGICAL) LTD	496.56	16/05/2019
MEDASIL (SURGICAL) LTD	190.68	16/05/2019
MEDASIL (SURGICAL) LTD	196.92	16/05/2019
MEDGRAPHICS LTD	328.20	16/05/2019
MEDICAL 24 LIMITED	602.24	16/05/2019
MEDICAL 24 LIMITED	610.18	16/05/2019
MEDICAL 24 LIMITED	610.18	16/05/2019
MEDICAL 24 LIMITED	325.44	16/05/2019
MEDICAL 24 LIMITED	350.19	16/05/2019
MEDICAL 24 LIMITED	638.73	16/05/2019
MEDICAL 24 LIMITED	350.19	16/05/2019
MEDICAL 24 LIMITED	389.75	16/05/2019
MEDICAL PIPED GASES LIMITED	469.20	16/05/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	16/05/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	16/05/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	16/05/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	16/05/2019
MEDICAL PROFESSIONAL PERSONNEL	457.21	16/05/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	16/05/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	16/05/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	16/05/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	16/05/2019
MEDIPLUS LTD	247.20	16/05/2019
MEDIPLUS LTD	133.20	16/05/2019
MEDTRONIC LTD	529.45	16/05/2019
MEDTRONIC LTD	95.56	16/05/2019
MEDTRONIC LTD	-955.20	16/05/2019
MEDTRONIC LTD	1,058.90	16/05/2019
MEDTRONIC LTD	39.98	16/05/2019
MEDTRONIC LTD	90.00	16/05/2019
MEDTRONIC LTD	765.12	16/05/2019
MEDTRONIC LTD	1,652.88	16/05/2019
MEDTRONIC LTD	579.98	16/05/2019
MEDTRONIC LTD	-3,900.00	16/05/2019
MEDTRONIC LTD	1,058.90	16/05/2019
MEDTRONIC LTD	540.00	16/05/2019
MEDTRONIC LTD	2,402.30	16/05/2019
MEDTRONIC LTD	428.35	16/05/2019
MEDTRONIC LTD	21,600.00	16/05/2019

Supplier Name	Invoice Value £	Date Paid
MEDTRONIC LTD	330.58	16/05/2019
MEDTRONIC LTD	2,512.80	16/05/2019
MEDTRONIC LTD	529.45	16/05/2019
MEDTRONIC LTD	540.00	16/05/2019
MEDTRONIC LTD	159.94	16/05/2019
MEDTRONIC LTD	532.61	16/05/2019
MEDTRONIC LTD	1,617.72	16/05/2019
MELTEMI COMPANY CLOTHING LTD	50.76	16/05/2019
MELTEMI COMPANY CLOTHING LTD	31.80	16/05/2019
MELTEMI COMPANY CLOTHING LTD	126.90	16/05/2019
MELTEMI COMPANY CLOTHING LTD	93.36	16/05/2019
MERIT MEDICAL UK LTD	452.40	16/05/2019
MERIT MEDICAL UK LTD	139.20	16/05/2019
MERMAID MEDICAL LTD	2,898.00	16/05/2019
MERMAID MEDICAL LTD	-228.00	16/05/2019
MERMAID MEDICAL LTD	432.00	16/05/2019
MERMAID MEDICAL LTD	228.00	16/05/2019
MERZ PHARMA UK LTD	2,040.00	16/05/2019
MERZ PHARMA UK LTD	2,040.00	16/05/2019
MERZ PHARMA UK LTD	1,920.00	16/05/2019
MGC LAMPS LTD	339.00	16/05/2019
MICHAEL HOLDSWORTH LTD	426.33	16/05/2019
MICHAEL HOLDSWORTH LTD	396.75	16/05/2019
MICHAEL HOLDSWORTH LTD	118.50	16/05/2019
MICRON ANALYTICAL LTD	114.00	16/05/2019
MICRON ANALYTICAL LTD	3,120.00	16/05/2019
MICRONCLEAN	544.32	16/05/2019
MICRONCLEAN	287.98	16/05/2019
MICRONCLEAN	453.60	16/05/2019
MJ SERVICES EAST LTD t/a MJ SERVIC	117.00	16/05/2019
MJ SERVICES EAST LTD t/a MJ SERVIC	291.00	16/05/2019
MOVIANTO UK LIMITED	2,160.00	16/05/2019
MOVIANTO UK LIMITED	9.72	16/05/2019
MOVIANTO UK LIMITED	384.00	16/05/2019
MOVIANTO UK LIMITED	1,110.00	16/05/2019
MOVIANTO UK LIMITED	41.47	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-46.80	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-18.10	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	73.42	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.22	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	13.90	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	26.16	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	68.71	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.48	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.22	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	118.14	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-28.62	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.40	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-27.14	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-10.57	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-7.80	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	62.04	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.48	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-10.87	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	26.16	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.54	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.44	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.50	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	68.04	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	122.99	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	210.84	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	93.02	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	29.04	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-34.02	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	10.74	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	59.28	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-17.82	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-10.87	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-9.05	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-23.40	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	46.02	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.22	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	43.72	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	43.24	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	8.34	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.94	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.42	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	59.36	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.14	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	6.95	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	78.91	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	20.84	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.48	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.14	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-8.34	16/05/2019

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	-21.14	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-15.60	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.02	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	62.54	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	46.28	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	83.32	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-32.36	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-7.19	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-43.13	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-11.34	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-15.60	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.36	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	14.28	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.48	16/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-18.10	16/05/2019
MYLAN LIMITED	644.40	16/05/2019
MYLAN LIMITED	644.40	16/05/2019
MYLAN LIMITED	322.20	16/05/2019
NATIONWIDE GROUP FINANCE	62.47	16/05/2019
NATIONWIDE GROUP FINANCE	215.85	16/05/2019
NEXON GROUP	164.40	16/05/2019
NEXT STEP NURSING	593.27	16/05/2019
NHS SUPPLY CHAIN	232,769.93	16/05/2019
NINE GROUP INTERNATIONAL LLP	233.10	16/05/2019
NINE GROUP INTERNATIONAL LLP	536.64	16/05/2019
NITRITEX LTD	1,497.60	16/05/2019
NITRITEX LTD	748.80	16/05/2019
NITRITEX LTD	1,087.09	16/05/2019
NL GROUP	315.06	16/05/2019
NL GROUP	375.34	16/05/2019
NL GROUP	191.77	16/05/2019
NL GROUP	504.25	16/05/2019
NL GROUP	387.66	16/05/2019
NORTH EAST LINCOLNSHIRE COUNCIL	4,013.02	16/05/2019
NORTH LINCOLNSHIRE COUNCIL	3,976.04	16/05/2019
NORTH LINDSEY COLLEGE SERVICES I	125.00	16/05/2019
NORTH LINDSEY COLLEGE SERVICES I	25.00	16/05/2019
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	16/05/2019
NOVA LABORATORIES LTD	88.68	16/05/2019
NOVA LABORATORIES LTD	294.65	16/05/2019
NOVA LABORATORIES LTD	88.68	16/05/2019
NOVARTIS PHARMACEUTICALS UK LTI	16,063.98	16/05/2019
NOVARTIS PHARMACEUTICALS UK LTI	3,120.52	16/05/2019
NOVARTIS PHARMACEUTICALS UK LTI	1,649.81	16/05/2019
OAK MEDICAL SERVICES LTD	463.02	16/05/2019
OCTAPHARMA LTD	90.00	16/05/2019
OCTAPHARMA LTD	1,500.00	16/05/2019
OCTAPHARMA LTD	1,800.00	16/05/2019
OCTAPHARMA LTD	750.00	16/05/2019
OCTAPHARMA LTD	3,000.00	16/05/2019
OCTAPHARMA LTD	750.00	16/05/2019
OCTAPHARMA LTD	750.00	16/05/2019
OCTAPHARMA LTD	250.00	16/05/2019
OCTAPHARMA LTD	750.00	16/05/2019
OCTAPHARMA LTD	900.00	16/05/2019
OCTAPHARMA LTD	1,800.00	16/05/2019
OCTAPHARMA LTD	1,912.50	16/05/2019
OFCOM	75.00	16/05/2019
OLYMPUS KEYMED	1,632.00	16/05/2019
OTTO BOCK HEALTHCARE PLC	1,596.00	16/05/2019
OTTO BOCK HEALTHCARE PLC	2,599.20	16/05/2019
OWEN MUMFORD LTD	142.94	16/05/2019
OWEN MUMFORD LTD	213.24	16/05/2019
OWEN MUMFORD LTD	58.80	16/05/2019
P AND R DOOR SYSTEM	125.00	16/05/2019
P3 MEDICAL LTD	132.00	16/05/2019
P3 MEDICAL LTD	71.32	16/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	82.80	16/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	301.80	16/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	161.40	16/05/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	468.02	16/05/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	16/05/2019
PARKERS MULTI SERVICE CENTRE	376.28	16/05/2019
PEARSON EDUCATION LTD	172.80	16/05/2019
PELICAN FEMININE HEALTHCARE LTD	86.22	16/05/2019
PENTAX UK LTD	490.60	16/05/2019
PERFECT COLOURS LTD	1,032.00	16/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	16/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	180.49	16/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	16/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	353.63	16/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	324.72	16/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	16/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	217.01	16/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	16/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	16/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	16/05/2019

Supplier Name	Invoice Value £	Date Paid
PERTEMPS NETWORK MEDICAL LIMITE	404.48	16/05/2019
PETTY CASH SGH	105.85	16/05/2019
PHILIPS HEALTHCARE	1,435.97	16/05/2019
PHILIPS HEALTHCARE	278.40	16/05/2019
PHILIPS HEALTHCARE	307.58	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	20.28	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	166.94	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.68	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	449.28	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	338.98	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	3,244.03	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	52.42	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	39.60	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	21.60	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.64	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.64	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.64	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,158.42	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	18.00	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,044.12	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	31.80	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	0.18	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	59.52	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	74.40	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	118.80	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	154.56	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	258.84	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	129.60	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	155.52	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	108.00	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	290.88	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	15.30	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	9.36	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	31.68	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.59	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	53.52	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	90.48	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	13.32	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	23.52	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	88.08	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	387.60	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	20.64	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	72.00	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	420.00	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	72.00	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.68	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	128.28	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.14	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	5.76	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	14.40	16/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	86.40	16/05/2019
PILGRIM FOODSERVICE LTD	147.92	16/05/2019
PILGRIM FOODSERVICE LTD	310.19	16/05/2019
PILGRIM FOODSERVICE LTD	145.74	16/05/2019
PL DENTAL LABORATORY	91.50	16/05/2019
PL DENTAL LABORATORY	658.50	16/05/2019
PLATINUM TECHNOLOGY LTD	3,120.00	16/05/2019
PLINTH 2000 LTD	141.00	16/05/2019
PREMIER ENDOSCOPY LTD	321.60	16/05/2019
PREMIER ENDOSCOPY LTD	1,437.60	16/05/2019
PREMIER ENDOSCOPY LTD	2,853.60	16/05/2019
PRO HEALTH 24 LIMITED	622.32	16/05/2019
PRO HEALTH 24 LIMITED	643.85	16/05/2019
PRO HEALTH 24 LIMITED	633.42	16/05/2019
PRO LAB DIAGNOSTICS	224.76	16/05/2019
PROACT MEDICAL LTD	156.00	16/05/2019
PROFESSIONAL COST MANAGEMENT (	40.50	16/05/2019
PROFESSIONAL COST MANAGEMENT (	84.42	16/05/2019
PROFESSIONAL COST MANAGEMENT (	447.22	16/05/2019
PROFESSIONAL COST MANAGEMENT (	242.00	16/05/2019
PROTECH MEDICAL LTD	94.85	16/05/2019
PRUDENTIAL	350.00	16/05/2019
PULLMAN INSTRUMENTS	854.96	16/05/2019
PULLMAN INSTRUMENTS	81.34	16/05/2019
Q MEDICAL TECHNOLOGIES LIMITED	5,190.00	16/05/2019
Q MEDICAL TECHNOLOGIES LIMITED	-630.00	16/05/2019
Q MEDICAL TECHNOLOGIES LIMITED	630.00	16/05/2019
QBITUS PRODUCTS LTD	39.42	16/05/2019
QBITUS PRODUCTS LTD	59.58	16/05/2019
QBITUS PRODUCTS LTD	40.92	16/05/2019
QUALITY HEALTH LTD	243.07	16/05/2019
R MANNERS AND SONS LTD	39.90	16/05/2019
RATHBURN CHEMICALS	136.80	16/05/2019
RECOGNITION EXPRESS	42.00	16/05/2019
RECOGNITION EXPRESS	1,398.60	16/05/2019
RESTORE STORAGE T/A MAGNUM SER	15,818.94	16/05/2019
ROBERTS SURGICAL HEALTHCARE	5,367.12	16/05/2019
ROBERTS SURGICAL HEALTHCARE	256.06	16/05/2019

Supplier Name	Invoice Value £	Date Paid
ROCHE DIABETES CARE	872.40	16/05/2019
ROCHE DIABETES CARE	381.88	16/05/2019
ROCHE DIABETES CARE	188.14	16/05/2019
ROCHE DIABETES CARE	165.60	16/05/2019
ROCHE DIABETES CARE	165.60	16/05/2019
ROCHE DIABETES CARE	442.62	16/05/2019
ROCHE DIABETES CARE	188.14	16/05/2019
ROCHE DIABETES CARE	407.95	16/05/2019
ROCHE DIABETES CARE	165.60	16/05/2019
ROCHE DIABETES CARE	380.93	16/05/2019
ROCHE DIABETES CARE	872.40	16/05/2019
ROCHE DIABETES CARE	205.75	16/05/2019
ROCHE DIABETES CARE	165.60	16/05/2019
ROCHE DIABETES CARE	444.40	16/05/2019
ROCHE DIABETES CARE	165.60	16/05/2019
ROCHE DIABETES CARE	872.40	16/05/2019
ROCHE DIABETES CARE	110.16	16/05/2019
ROCHE DIABETES CARE	872.40	16/05/2019
ROCHE DIAGNOSTICS LTD	3,204.14	16/05/2019
ROCHE PRODUCTS LTD	4,881.60	16/05/2019
ROCHE PRODUCTS LTD	9,434.35	16/05/2019
ROCHE PRODUCTS LTD	8,247.26	16/05/2019
ROCHE PRODUCTS LTD	11,871.55	16/05/2019
ROCHE PRODUCTS LTD	1,688.06	16/05/2019
ROCKET MEDICAL PLC	583.14	16/05/2019
ROOKERY AESTHETIC LTD T/A M&D HE	1,430.00	16/05/2019
ROSEMONT PHARMACEUTICALS LTD	74.40	16/05/2019
ROSEMONT PHARMACEUTICALS LTD	383.40	16/05/2019
ROSEMONT PHARMACEUTICALS LTD	123.60	16/05/2019
ROSEMONT PHARMACEUTICALS LTD	39.84	16/05/2019
ROSEMONT PHARMACEUTICALS LTD	29.40	16/05/2019
ROSEMONT PHARMACEUTICALS LTD	39.84	16/05/2019
ROSEMONT PHARMACEUTICALS LTD	576.00	16/05/2019
ROSEMONT PHARMACEUTICALS LTD	63.60	16/05/2019
RS COMPONENTS LTD	313.44	16/05/2019
RS COMPONENTS LTD	59.21	16/05/2019
S R ELECTRICAL WHOLESALERS LTD	16.03	16/05/2019
S R ELECTRICAL WHOLESALERS LTD	201.60	16/05/2019
SAM COULBECK REFRIGERATION REN	282.50	16/05/2019
SAM COULBECK REFRIGERATION REN	144.00	16/05/2019
SAM COULBECK REFRIGERATION REN	-701.46	16/05/2019
SAM COULBECK REFRIGERATION REN	55.20	16/05/2019
SAM COULBECK REFRIGERATION REN	189.96	16/05/2019
SAM COULBECK REFRIGERATION REN	55.20	16/05/2019
SCUNTHORPE COUNTY COURT	125.00	16/05/2019
SCUNTHORPE SHEET METAL 2010 LTD	84.00	16/05/2019
SCUNTHORPE SPORTS CLUB	55.44	16/05/2019
SEVERN HEALTHCARE TECHNOLOGIE:	446.40	16/05/2019
SHAWBROOK ASSET FINANCE	480.00	16/05/2019
SHEFFMED TRADE SERVICES LTD	128.40	16/05/2019
SIGMA PHARMACEUTICALS PLC	4.80	16/05/2019
SIGMA PHARMACEUTICALS PLC	11.88	16/05/2019
SIGMA PHARMACEUTICALS PLC	4.68	16/05/2019
SIGMA PHARMACEUTICALS PLC	511.30	16/05/2019
SIGNET INDUSTRIAL DISTRIBUTION	105.74	16/05/2019
SIGNET INDUSTRIAL DISTRIBUTION	28.87	16/05/2019
SIGNET INDUSTRIAL DISTRIBUTION	28.80	16/05/2019
SIGNS EXPRESS LTD	64.80	16/05/2019
SIGNS EXPRESS LTD	39.00	16/05/2019
SIGNS EXPRESS LTD	702.00	16/05/2019
SIMPLYMED LTD	66.48	16/05/2019
SINGLE USE SURGICAL LTD	46.80	16/05/2019
SINGLE USE SURGICAL LTD	86.22	16/05/2019
SINGLE USE SURGICAL LTD	141.00	16/05/2019
SINGLE USE SURGICAL LTD	174.00	16/05/2019
SINGLE USE SURGICAL LTD	258.60	16/05/2019
SMITH & WALKER (OPTOMETRISTS) LT	137.50	16/05/2019
SMITHS MEDICAL INTERNATIONAL LTD	256.80	16/05/2019
SOURCE BIOSCIENCE UK LTD	12,810.50	16/05/2019
SPECIALS LABORATORY LTD	300.00	16/05/2019
SPECIALS LABORATORY LTD	300.00	16/05/2019
SPECIALS LABORATORY LTD	90.00	16/05/2019
SPECIALS LABORATORY LTD	300.00	16/05/2019
SPECSAVERS LTD	39.10	16/05/2019
SPECSAVERS LTD	254.80	16/05/2019
SPECSAVERS LTD	39.10	16/05/2019
SPECSAVERS LTD	39.10	16/05/2019
SPECSAVERS LTD	98.40	16/05/2019
SPECSAVERS LTD	490.70	16/05/2019
STAGECOACH SERVICES LIMITED	1,007.75	16/05/2019
STAMPS DIRECT LTD	23.08	16/05/2019
STAMPS DIRECT LTD	17.59	16/05/2019
STAMPS DIRECT LTD	24.60	16/05/2019
STANDARD LIFE ASSURANCE CO	350.00	16/05/2019
STERIS INSTRUMENT MANAGEMENT S	56.74	16/05/2019
STERIS INSTRUMENT MANAGEMENT S	324.31	16/05/2019
STERIS INSTRUMENT MANAGEMENT S	695.28	16/05/2019
STERIS SOLUTIONS LTD	221.81	16/05/2019

Supplier Name	Invoice Value £	Date Paid
STERIS SOLUTIONS LTD	292.61	16/05/2019
STERIS SOLUTIONS LTD	292.61	16/05/2019
STERIS SOLUTIONS LTD	864.00	16/05/2019
STERIS SOLUTIONS LTD	80.21	16/05/2019
SUMMIT MEDICAL	234.00	16/05/2019
SUMMIT MEDICAL	438.00	16/05/2019
SUMMIT MEDICAL	234.00	16/05/2019
SUMMIT MEDICAL	234.00	16/05/2019
SUNDRY PL SUPPLIER BACS	1,800.00	16/05/2019
SUNDRY PL SUPPLIER BACS	118.60	16/05/2019
SUNDRY PO SUPPLIER	83.94	16/05/2019
SUNDRY PO SUPPLIER	95.78	16/05/2019
SUNRISE MEDICAL LTD	136.49	16/05/2019
SUNRISE MEDICAL LTD	30.50	16/05/2019
SUNRISE MEDICAL LTD	2,362.58	16/05/2019
SUNRISE MEDICAL LTD	156.00	16/05/2019
SUNRISE MEDICAL LTD	3,402.00	16/05/2019
SUNRISE MEDICAL LTD	1,506.00	16/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	376.18	16/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	96.78	16/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	222.00	16/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	222.00	16/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	11.87	16/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	259.00	16/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	220.80	16/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	305.92	16/05/2019
SYNERGY HOSPITAL STERLISATION	51.26	16/05/2019
SYNERGY HOSPITAL STERLISATION	629.57	16/05/2019
SYNERGY HOSPITAL STERLISATION	1,365.37	16/05/2019
SYNERGY HOSPITAL STERLISATION	45.94	16/05/2019
SYNERGY HOSPITAL STERLISATION	44.30	16/05/2019
SYNERGY HOSPITAL STERLISATION	132.91	16/05/2019
SYNERGY HOSPITAL STERLISATION	310.64	16/05/2019
SYSTEMSLINK 2000 LIMITED	2,670.00	16/05/2019
T.J. SMITH AND NEPHEW LIMITED	354.90	16/05/2019
T.J. SMITH AND NEPHEW LIMITED	41.40	16/05/2019
T.J. SMITH AND NEPHEW LIMITED	154.67	16/05/2019
T.J. SMITH AND NEPHEW LIMITED	108.00	16/05/2019
T.J. SMITH AND NEPHEW LIMITED	579.60	16/05/2019
T.J. SMITH AND NEPHEW LIMITED	47.09	16/05/2019
TAYCARE MEDICAL LTD	6.22	16/05/2019
TAYCARE MEDICAL LTD	27.91	16/05/2019
TAYCARE MEDICAL LTD	56.94	16/05/2019
TAYCARE MEDICAL LTD	43.19	16/05/2019
TAYCARE MEDICAL LTD	736.80	16/05/2019
TAYCARE MEDICAL LTD	23.21	16/05/2019
TAYCARE MEDICAL LTD	135.93	16/05/2019
TAYCARE MEDICAL LTD	34.56	16/05/2019
TAYCARE MEDICAL LTD	20.33	16/05/2019
TAYCARE MEDICAL LTD	7.88	16/05/2019
TAYCARE MEDICAL LTD	26.09	16/05/2019
TAYCARE MEDICAL LTD	2,374.98	16/05/2019
TAYCARE MEDICAL LTD	177.14	16/05/2019
TAYCARE MEDICAL LTD	166.72	16/05/2019
TAYCARE MEDICAL LTD	72.00	16/05/2019
TAYCARE MEDICAL LTD	321.48	16/05/2019
TAYCARE MEDICAL LTD	379.21	16/05/2019
TAYCARE MEDICAL LTD	30.00	16/05/2019
TAYCARE MEDICAL LTD	72.00	16/05/2019
TAYCARE MEDICAL LTD	19.34	16/05/2019
TAYCARE MEDICAL LTD	53.90	16/05/2019
TAYCARE MEDICAL LTD	30.00	16/05/2019
TAYCARE MEDICAL LTD	38.69	16/05/2019
TAYCARE MEDICAL LTD	24.73	16/05/2019
TAYCARE MEDICAL LTD	21.49	16/05/2019
TAYCARE MEDICAL LTD	30.00	16/05/2019
TAYCARE MEDICAL LTD	39.60	16/05/2019
TAYCARE MEDICAL LTD	68.83	16/05/2019
TAYCARE MEDICAL LTD	31.66	16/05/2019
TAYCARE MEDICAL LTD	64.39	16/05/2019
TAYCARE MEDICAL LTD	17.22	16/05/2019
TAYCARE MEDICAL LTD	34.56	16/05/2019
TAYCARE MEDICAL LTD	289.32	16/05/2019
TAYCARE MEDICAL LTD	19.38	16/05/2019
TAYCARE MEDICAL LTD	35.52	16/05/2019
TAYCARE MEDICAL LTD	109.00	16/05/2019
TAYCARE MEDICAL LTD	26.09	16/05/2019
TAYCARE MEDICAL LTD	35.52	16/05/2019
TAYCARE MEDICAL LTD	27.39	16/05/2019
TAYCARE MEDICAL LTD	33.19	16/05/2019
TAYCARE MEDICAL LTD	73.79	16/05/2019
TAYCARE MEDICAL LTD	120.36	16/05/2019
TAYCARE MEDICAL LTD	84.75	16/05/2019
TCH LEASING	237.65	16/05/2019
TCH LEASING	101.75	16/05/2019
TCH LEASING	2,835.98	16/05/2019
TCH LEASING	-672.30	16/05/2019
TCH LEASING	2,835.98	16/05/2019



Supplier Name	Invoice Value £	Date Paid
TCH LEASING	24.08	16/05/2019
TCH LEASING	315.41	16/05/2019
TELEFLEX MEDICAL	2,357.40	16/05/2019
TELEFLEX MEDICAL	1,620.00	16/05/2019
TELEFLEX MEDICAL	427.50	16/05/2019
TELFORD REPRO	98.40	16/05/2019
TELFORD REPRO	396.00	16/05/2019
TEMPLETREE CONSULTING (SURREY)	13,447.32	16/05/2019
TENTE CASTORS LTD	33.65	16/05/2019
TERUMO UK LTD	762.00	16/05/2019
TERUMO UK LTD	58.80	16/05/2019
TERUMO UK LTD	162.00	16/05/2019
TERUMO UK LTD	738.00	16/05/2019
TERUMO UK LTD	396.00	16/05/2019
TERUMO UK LTD	1,080.00	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	-601.92	16/05/2019
TFS HEALTHCARE	283.03	16/05/2019
TFS HEALTHCARE	601.92	16/05/2019
TFS HEALTHCARE	250.80	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	259.45	16/05/2019
TFS HEALTHCARE	601.92	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	476.12	16/05/2019
TFS HEALTHCARE	551.76	16/05/2019
TFS HEALTHCARE	-551.76	16/05/2019
TFS HEALTHCARE	-551.76	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	401.68	16/05/2019
TFS HEALTHCARE	551.76	16/05/2019
TFS HEALTHCARE	283.03	16/05/2019
TFS HEALTHCARE	330.22	16/05/2019
TFS HEALTHCARE	627.00	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	576.84	16/05/2019
TFS HEALTHCARE	-601.92	16/05/2019
TFS HEALTHCARE	-576.84	16/05/2019
TFS HEALTHCARE	518.89	16/05/2019
TFS HEALTHCARE	235.87	16/05/2019
TFS HEALTHCARE	494.21	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	501.60	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	564.30	16/05/2019
TFS HEALTHCARE	-551.76	16/05/2019
TFS HEALTHCARE	551.76	16/05/2019
TFS HEALTHCARE	283.04	16/05/2019
TFS HEALTHCARE	576.84	16/05/2019
TFS HEALTHCARE	542.48	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	235.87	16/05/2019
TFS HEALTHCARE	448.14	16/05/2019
TFS HEALTHCARE	330.22	16/05/2019
TFS HEALTHCARE	386.89	16/05/2019
TFS HEALTHCARE	386.89	16/05/2019
TFS HEALTHCARE	306.62	16/05/2019
TFS HEALTHCARE	235.87	16/05/2019
TFS HEALTHCARE	-551.76	16/05/2019
TFS HEALTHCARE	-501.60	16/05/2019
TFS HEALTHCARE	576.84	16/05/2019
TFS HEALTHCARE	576.84	16/05/2019
TFS HEALTHCARE	386.89	16/05/2019
TFS HEALTHCARE	576.84	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	-551.76	16/05/2019
TFS HEALTHCARE	-601.92	16/05/2019
TFS HEALTHCARE	566.08	16/05/2019
TFS HEALTHCARE	518.89	16/05/2019
TFS HEALTHCARE	330.22	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	601.92	16/05/2019
TFS HEALTHCARE	576.84	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	576.84	16/05/2019
TFS HEALTHCARE	551.76	16/05/2019
TFS HEALTHCARE	601.92	16/05/2019
TFS HEALTHCARE	551.76	16/05/2019
TFS HEALTHCARE	551.76	16/05/2019
TFS HEALTHCARE	551.76	16/05/2019
TFS HEALTHCARE	551.76	16/05/2019
TFS HEALTHCARE	601.92	16/05/2019
TFS HEALTHCARE	601.92	16/05/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	501.60	16/05/2019
TFS HEALTHCARE	601.92	16/05/2019
TFS HEALTHCARE	351.12	16/05/2019
TFS HEALTHCARE	551.76	16/05/2019
TFS HEALTHCARE	306.62	16/05/2019
TFS HEALTHCARE	601.92	16/05/2019
TFS HEALTHCARE	551.76	16/05/2019
TFS HEALTHCARE	551.76	16/05/2019
TFS HEALTHCARE	518.89	16/05/2019
TFS HEALTHCARE	601.92	16/05/2019
TFS HEALTHCARE	401.68	16/05/2019
TFS HEALTHCARE	518.89	16/05/2019
TFS HEALTHCARE	283.03	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	-351.12	16/05/2019
TFS HEALTHCARE	-275.88	16/05/2019
TFS HEALTHCARE	576.84	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	576.84	16/05/2019
TFS HEALTHCARE	330.20	16/05/2019
TFS HEALTHCARE	330.22	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	351.72	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	330.20	16/05/2019
TFS HEALTHCARE	326.04	16/05/2019
TFS HEALTHCARE	576.84	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	-601.92	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	576.84	16/05/2019
TFS HEALTHCARE	-551.76	16/05/2019
TFS HEALTHCARE	-551.76	16/05/2019
TFS HEALTHCARE	501.60	16/05/2019
TFS HEALTHCARE	-551.76	16/05/2019
TFS HEALTHCARE	283.04	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	518.89	16/05/2019
TFS HEALTHCARE	518.89	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	566.06	16/05/2019
TFS HEALTHCARE	476.52	16/05/2019
TFS HEALTHCARE	476.12	16/05/2019
TFS HEALTHCARE	562.30	16/05/2019
TFS HEALTHCARE	283.04	16/05/2019
TFS HEALTHCARE	283.04	16/05/2019
TFS HEALTHCARE	576.84	16/05/2019
TFS HEALTHCARE	576.84	16/05/2019
TFS HEALTHCARE	-601.92	16/05/2019
TFS HEALTHCARE	-601.92	16/05/2019
TFS HEALTHCARE	-551.76	16/05/2019
THE BATTERY WAREHOUSE LTD	117.36	16/05/2019
THE DELI	551.50	16/05/2019
THE FOUNDATION TRUST NETWORK	276.00	16/05/2019
THE GIFT VOUCHER SHOP LIMITED	365.00	16/05/2019
THERAPY EQUIPMENT LTD	155.70	16/05/2019
THOMPSONS SOLICITORS (DAMAGES)	4,800.00	16/05/2019
THORNBURY NURSING SERVICES	1,058.27	16/05/2019
THORNBURY NURSING SERVICES	1,089.07	16/05/2019
THORNBURY NURSING SERVICES	312.46	16/05/2019
THORNBURY NURSING SERVICES	774.85	16/05/2019
THORNBURY NURSING SERVICES	1,074.79	16/05/2019
THORNBURY NURSING SERVICES	1,075.91	16/05/2019
THORNBURY NURSING SERVICES	548.76	16/05/2019
THORNBURY NURSING SERVICES	535.29	16/05/2019
THORNBURY NURSING SERVICES	809.02	16/05/2019
THORNBURY NURSING SERVICES	775.69	16/05/2019
THORNBURY NURSING SERVICES	1,091.59	16/05/2019
TNT UK LTD	24.88	16/05/2019
TNT UK LTD	57.58	16/05/2019
TNT UK LTD	21.12	16/05/2019
TNT UK LTD	24.88	16/05/2019
TNT UK LTD	49.74	16/05/2019
TNT UK LTD	24.88	16/05/2019
TNT UK LTD	24.88	16/05/2019
TPS HEALTHCARE GROUP LTD	451.20	16/05/2019
TPS HEALTHCARE GROUP LTD	2,989.27	16/05/2019
TPS HEALTHCARE GROUP LTD	660.00	16/05/2019
UK MEDICAL LTD	3,078.00	16/05/2019
UK MEDICAL LTD	810.00	16/05/2019
UNITED KINGDOM ACCREDITATION SE	4,573.39	16/05/2019
UNIVERSAL AIDS LTD	9.66	16/05/2019
UNIVERSAL AIDS LTD	124.98	16/05/2019
UNIVERSAL AIDS LTD	70.08	16/05/2019

Supplier Name	Invoice Value £	Date Paid
UNIVERSAL AIDS LTD	58.95	16/05/2019
UNIVERSITY OF NOTTINGHAM	5,982.23	16/05/2019
UNIVERSITY OF NOTTINGHAM	6,073.01	16/05/2019
UNIVERSITY OF NOTTINGHAM	5,982.23	16/05/2019
UPPER CRUST	175.00	16/05/2019
URGENT NURSING	656.64	16/05/2019
URGENT NURSING	683.64	16/05/2019
URGENT NURSING	579.12	16/05/2019
URGENT NURSING	733.80	16/05/2019
URGENT NURSING	635.28	16/05/2019
URGENT NURSING	656.64	16/05/2019
URGENT NURSING	731.52	16/05/2019
URGENT NURSING	226.80	16/05/2019
URGENT NURSING	513.00	16/05/2019
URGENT NURSING	667.08	16/05/2019
URGENT NURSING	621.00	16/05/2019
URGENT NURSING	621.00	16/05/2019
URGENT NURSING	733.80	16/05/2019
URGENT NURSING	378.00	16/05/2019
URGENT NURSING	631.44	16/05/2019
URGENT NURSING	621.00	16/05/2019
URGENT NURSING	631.44	16/05/2019
VALLEY NORTHERN	102.73	16/05/2019
VEOLIA ES (UK) LTD	43,677.50	16/05/2019
VEOLIA WATER TECHNOLOGIES	481.92	16/05/2019
VEOLIA WATER TECHNOLOGIES	480.59	16/05/2019
VERITON PHARMA LIMITED	35.64	16/05/2019
VERSAPAK INTERNATIONAL LTD	67.21	16/05/2019
VIAPATH ANALYTICS LLP	243.80	16/05/2019
VIAPATH ANALYTICS LLP	100.62	16/05/2019
VIAPATH ANALYTICS LLP	138.00	16/05/2019
VIAPATH ANALYTICS LLP	162.80	16/05/2019
VIAPATH ANALYTICS LLP	48.00	16/05/2019
VIKING HARDWARE LTD	1,180.80	16/05/2019
VIRGIN MEDIA PAYMENTS LTD (803521	88.00	16/05/2019
VIRGIN MEDIA PAYMENTS LTD (803521	54.00	16/05/2019
VIRGIN MEDIA PAYMENTS LTD (803521	74.80	16/05/2019
VISION EXPRESS (UK) LTD	78.20	16/05/2019
VODAFONE	569.03	16/05/2019
VODAFONE	13.20	16/05/2019
VODAFONE	0.04	16/05/2019
VOLKSWAGEN GROUP LEASING	3,702.02	16/05/2019
VOLKSWAGEN GROUP LEASING	-38.34	16/05/2019
VOLKSWAGEN GROUP LEASING	3,702.02	16/05/2019
VOLKSWAGEN GROUP LEASING	-87.66	16/05/2019
VOLKSWAGEN GROUP LEASING	-8.62	16/05/2019
VOLKSWAGEN GROUP LEASING	-14.48	16/05/2019
VYAIR MEDICAL PRODUCTS LIMITED	588.00	16/05/2019
VYAIR MEDICAL PRODUCTS LIMITED	136.80	16/05/2019
VYAIR MEDICAL PRODUCTS LIMITED	193.20	16/05/2019
VYAIR MEDICAL PRODUCTS LIMITED	249.60	16/05/2019
WALTERS MEDICAL LTD	65.52	16/05/2019
WALTERS MEDICAL LTD	72.00	16/05/2019
WALTERS MEDICAL LTD	209.88	16/05/2019
WALTERS MEDICAL LTD	122.40	16/05/2019
WALTERS MEDICAL LTD	41.76	16/05/2019
WALTERS MEDICAL LTD	57.60	16/05/2019
WALTERS MEDICAL LTD	450.00	16/05/2019
WALTERS MEDICAL LTD	126.00	16/05/2019
WALTERS MEDICAL LTD	123.42	16/05/2019
WALTERS MEDICAL LTD	7.20	16/05/2019
WEBV SOLUTIONS LTD	6,027.60	16/05/2019
WEBV SOLUTIONS LTD	1,631.86	16/05/2019
WERFEN LTD	16,440.60	16/05/2019
WESTWOOD LABORATORY LTD	443.10	16/05/2019
WESTWOOD LABORATORY LTD	38.00	16/05/2019
WESTWOOD LABORATORY LTD	195.05	16/05/2019
WHISTL UK LIMITED	124.09	16/05/2019
WHISTL UK LIMITED	2,887.78	16/05/2019
WHISTL UK LIMITED	3,141.86	16/05/2019
WHITE ELECTRICAL SERVICES LTD	268.80	16/05/2019
WINTERTON MEDICAL PRACTICE	340.86	16/05/2019
WINTERTON MEDICAL PRACTICE	454.48	16/05/2019
WINTERTON MEDICAL PRACTICE	117.41	16/05/2019
WINTERTON MEDICAL PRACTICE	117.41	16/05/2019
WOLVERSON X-RAY LTD	460.20	16/05/2019
WRIGHT MEDICAL UK LTD	1,603.16	16/05/2019
YPSOMED LIMITED	151.14	16/05/2019
YPSOMED LIMITED	339.60	16/05/2019
YPSOMED LIMITED	213.60	16/05/2019
ZIMMER BIOMET LTD	64.80	16/05/2019
ZIMMER BIOMET LTD	179.40	16/05/2019
CALDERDALE AND HUDDERSFIELD NH	4,058.40	17/05/2019
CALDERDALE AND HUDDERSFIELD NH	130.00	17/05/2019
CALDERDALE AND HUDDERSFIELD NH	112.32	17/05/2019
CALDERDALE AND HUDDERSFIELD NH	115.40	17/05/2019
CALDERDALE AND HUDDERSFIELD NH	54.50	17/05/2019
CALDERDALE AND HUDDERSFIELD NH	1,114.00	17/05/2019

Supplier Name	Invoice Value £	Date Paid
DELL CORPORATION LTD	21,428.17	17/05/2019
DELL CORPORATION LTD	2,712.00	17/05/2019
DELL CORPORATION LTD	16,612.22	17/05/2019
DSSR	2,400.00	17/05/2019
DSSR	2,964.00	17/05/2019
F PARKINSON LTD	47,925.11	17/05/2019
FOSSE SERVICES LTD	2,202.00	17/05/2019
HMCS	20.00	17/05/2019
HOSPITAL METALCRAFT LTD	745.46	17/05/2019
LEEDS TEACHING HOSPITALS NHS TRI	2,231.49	17/05/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,341.39	17/05/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,203.26	17/05/2019
LEEDS TEACHING HOSPITALS NHS TRI	2,965.06	17/05/2019
LEICA MICROSYSTEMS (UK) LTD	10,325.68	17/05/2019
NHS SUPPLY CHAIN - CAPITAL	417,136.25	17/05/2019
OBMH NHS FOUNDATION TRUST	608.00	17/05/2019
OXFORD HEALTH NHS FOUNDATION TI	385.30	17/05/2019
PATIENTS TRAVEL CHEQUE	14.40	17/05/2019
PATIENTS TRAVEL CHEQUE	8.96	17/05/2019
PATIENTS TRAVEL CHEQUE	41.60	17/05/2019
PATIENTS TRAVEL CHEQUE	14.40	17/05/2019
PATIENTS TRAVEL CHEQUE	8.64	17/05/2019
PATIENTS TRAVEL CHEQUE	2.96	17/05/2019
PATIENTS TRAVEL CHEQUE	12.56	17/05/2019
PATIENTS TRAVEL CHEQUE	18.50	17/05/2019
PATIENTS TRAVEL CHEQUE	66.00	17/05/2019
PATIENTS TRAVEL CHEQUE	36.00	17/05/2019
PATIENTS TRAVEL CHEQUE	6.48	17/05/2019
PATIENTS TRAVEL CHEQUE	27.90	17/05/2019
PATIENTS TRAVEL CHEQUE	13.99	17/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	2,724.10	17/05/2019
PUBLIC HEALTH ENGLAND	5,715.50	17/05/2019
PUBLIC HEALTH ENGLAND	20,738.28	17/05/2019
SIGNS EXPRESS LTD	885.00	17/05/2019
STAMFORD PRODUCTS LTD (MAILBOX	1,990.75	17/05/2019
TORBAY AND SOUTH DEVON NHS TRU	79.30	17/05/2019
TORBAY AND SOUTH DEVON NHS TRU	730.00	17/05/2019
U GROUP LIMITED	960.00	17/05/2019
UNITED LINCOLNSHIRE HOSPITALS NH	489.02	17/05/2019
NOTTINGHAM UNIVERSITY HOSPITALS	85.18	20/05/2019
NOTTINGHAM UNIVERSITY HOSPITALS	819.82	20/05/2019
PETTY CASH GOOLE	89.32	20/05/2019
HMRC	2,823,402.64	21/05/2019
HMRC	308,950.18	21/05/2019
HMRC	3,242,772.20	21/05/2019
HMRC	18,871.80	22/05/2019
HMRC	34,769.62	22/05/2019
HMRC	24,666.00	22/05/2019
HMRC	23,746.20	22/05/2019
PETTY CASH DPOW	268.12	22/05/2019
121 TAXIS	4,146.35	23/05/2019
1st CALL MOBILITY LTD	2,160.00	23/05/2019
3M UNITED KINGDOM PLC	75.60	23/05/2019
A C DENTAL SERVICES	469.00	23/05/2019
A MENARINI DIAGNOSTICS LTD	1,284.00	23/05/2019
AAH HOSPITAL SERVICE	157.76	23/05/2019
AAH HOSPITAL SERVICE	84.24	23/05/2019
AAH HOSPITAL SERVICE	504.00	23/05/2019
AAH HOSPITAL SERVICE	96.36	23/05/2019
AAH HOSPITAL SERVICE	291.60	23/05/2019
AAH HOSPITAL SERVICE	36.00	23/05/2019
AAH HOSPITAL SERVICE	3,558.66	23/05/2019
AAH HOSPITAL SERVICE	679.08	23/05/2019
AAH HOSPITAL SERVICE	14.33	23/05/2019
AAH HOSPITAL SERVICE	34.32	23/05/2019
AAH HOSPITAL SERVICE	22.80	23/05/2019
AAH HOSPITAL SERVICE	25.66	23/05/2019
AAH HOSPITAL SERVICE	1,011.17	23/05/2019
AAH HOSPITAL SERVICE	61.80	23/05/2019
AAH HOSPITAL SERVICE	86.00	23/05/2019
AAH HOSPITAL SERVICE	17.64	23/05/2019
AAH HOSPITAL SERVICE	57.96	23/05/2019
AAH HOSPITAL SERVICE	16.56	23/05/2019
AAH HOSPITAL SERVICE	140.54	23/05/2019
AAH HOSPITAL SERVICE	73.99	23/05/2019
AAH HOSPITAL SERVICE	79.38	23/05/2019
AAH HOSPITAL SERVICE	186.72	23/05/2019
AAH HOSPITAL SERVICE	237.60	23/05/2019
AAH HOSPITAL SERVICE	78.62	23/05/2019
AAH HOSPITAL SERVICE	120.00	23/05/2019
AAH HOSPITAL SERVICE	1,895.26	23/05/2019
AAH HOSPITAL SERVICE	13.56	23/05/2019
AAH HOSPITAL SERVICE	13.92	23/05/2019
AAH HOSPITAL SERVICE	367.13	23/05/2019
AAH HOSPITAL SERVICE	1,057.44	23/05/2019
AAH HOSPITAL SERVICE	27.97	23/05/2019
AAH HOSPITAL SERVICE	115.80	23/05/2019
AAH HOSPITAL SERVICE	1,569.60	23/05/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	117.88	23/05/2019
AAH HOSPITAL SERVICE	168.45	23/05/2019
AAH HOSPITAL SERVICE	186.00	23/05/2019
AAH HOSPITAL SERVICE	45.00	23/05/2019
AAH HOSPITAL SERVICE	415.20	23/05/2019
AAH HOSPITAL SERVICE	92.83	23/05/2019
AAH HOSPITAL SERVICE	1,388.03	23/05/2019
AAH HOSPITAL SERVICE	17.50	23/05/2019
AAH HOSPITAL SERVICE	317.81	23/05/2019
AAH HOSPITAL SERVICE	42.79	23/05/2019
AAH HOSPITAL SERVICE	963.76	23/05/2019
AAH HOSPITAL SERVICE	24.00	23/05/2019
AAH HOSPITAL SERVICE	37.51	23/05/2019
AAH HOSPITAL SERVICE	73.30	23/05/2019
AAH HOSPITAL SERVICE	374.40	23/05/2019
AAH HOSPITAL SERVICE	108.00	23/05/2019
AAH HOSPITAL SERVICE	1,068.00	23/05/2019
AAH HOSPITAL SERVICE	47.81	23/05/2019
AAH HOSPITAL SERVICE	545.05	23/05/2019
AAH HOSPITAL SERVICE	672.00	23/05/2019
AAH HOSPITAL SERVICE	12.10	23/05/2019
AAH HOSPITAL SERVICE	69.98	23/05/2019
AAH HOSPITAL SERVICE	207.60	23/05/2019
AAH HOSPITAL SERVICE	1,109.99	23/05/2019
AAH HOSPITAL SERVICE	1,843.20	23/05/2019
AAH HOSPITAL SERVICE	187.39	23/05/2019
AAH HOSPITAL SERVICE	744.00	23/05/2019
AAH HOSPITAL SERVICE	1.54	23/05/2019
AAH HOSPITAL SERVICE	69.98	23/05/2019
AAH HOSPITAL SERVICE	24.00	23/05/2019
AAH HOSPITAL SERVICE	136.80	23/05/2019
AAH HOSPITAL SERVICE	204.00	23/05/2019
AAH HOSPITAL SERVICE	710.33	23/05/2019
AAH HOSPITAL SERVICE	6.49	23/05/2019
AAH HOSPITAL SERVICE	122.07	23/05/2019
AAH HOSPITAL SERVICE	210.14	23/05/2019
AAH HOSPITAL SERVICE	23.90	23/05/2019
AAH HOSPITAL SERVICE	0.80	23/05/2019
AAH HOSPITAL SERVICE	311.26	23/05/2019
AAH HOSPITAL SERVICE	92.06	23/05/2019
AAH HOSPITAL SERVICE	93.70	23/05/2019
AAH HOSPITAL SERVICE	11.80	23/05/2019
AAH HOSPITAL SERVICE	4.80	23/05/2019
AAH HOSPITAL SERVICE	28.98	23/05/2019
AAH HOSPITAL SERVICE	28.49	23/05/2019
AAH HOSPITAL SERVICE	257.62	23/05/2019
AAH HOSPITAL SERVICE	152.53	23/05/2019
AAH HOSPITAL SERVICE	50.54	23/05/2019
AAH HOSPITAL SERVICE	1,060.20	23/05/2019
AAH HOSPITAL SERVICE	116.35	23/05/2019
AAH HOSPITAL SERVICE	35.33	23/05/2019
AAH HOSPITAL SERVICE	91.20	23/05/2019
AAH HOSPITAL SERVICE	263.35	23/05/2019
AAH HOSPITAL SERVICE	40.80	23/05/2019
AAH HOSPITAL SERVICE	72.00	23/05/2019
AAH HOSPITAL SERVICE	2.70	23/05/2019
AAH HOSPITAL SERVICE	158.40	23/05/2019
AAH HOSPITAL SERVICE	1,359.69	23/05/2019
AAH HOSPITAL SERVICE	51.96	23/05/2019
AAH HOSPITAL SERVICE	64.51	23/05/2019
AAH HOSPITAL SERVICE	731.88	23/05/2019
AAH HOSPITAL SERVICE	71.28	23/05/2019
AAH HOSPITAL SERVICE	32.17	23/05/2019
AAH HOSPITAL SERVICE	129.60	23/05/2019
AAH HOSPITAL SERVICE	183.58	23/05/2019
AAH HOSPITAL SERVICE	720.48	23/05/2019
AAH HOSPITAL SERVICE	1,152.00	23/05/2019
AAH HOSPITAL SERVICE	1,524.48	23/05/2019
AAH HOSPITAL SERVICE	119.92	23/05/2019
AAH HOSPITAL SERVICE	10.44	23/05/2019
AAH HOSPITAL SERVICE	155.88	23/05/2019
AAH HOSPITAL SERVICE	290.88	23/05/2019
AAH HOSPITAL SERVICE	211.34	23/05/2019
AAH HOSPITAL SERVICE	22.44	23/05/2019
AAH HOSPITAL SERVICE	51.90	23/05/2019
AAH HOSPITAL SERVICE	315.27	23/05/2019
AAH HOSPITAL SERVICE	396.00	23/05/2019
AAH HOSPITAL SERVICE	573.30	23/05/2019
AAH HOSPITAL SERVICE	793.80	23/05/2019
AAH HOSPITAL SERVICE	20.88	23/05/2019
AAH HOSPITAL SERVICE	236.38	23/05/2019
AAH HOSPITAL SERVICE	842.43	23/05/2019
AAH HOSPITAL SERVICE	1,171.16	23/05/2019
AAH HOSPITAL SERVICE	2,688.00	23/05/2019
AAH HOSPITAL SERVICE	216.00	23/05/2019
AAH HOSPITAL SERVICE	257.62	23/05/2019
AAH HOSPITAL SERVICE	87.64	23/05/2019
AAH HOSPITAL SERVICE	51.84	23/05/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	57.00	23/05/2019
AAH HOSPITAL SERVICE	73.56	23/05/2019
AAH HOSPITAL SERVICE	252.29	23/05/2019
AAH HOSPITAL SERVICE	1,808.28	23/05/2019
AAH HOSPITAL SERVICE	62.76	23/05/2019
AAH HOSPITAL SERVICE	29.30	23/05/2019
AAH HOSPITAL SERVICE	4.79	23/05/2019
AAH HOSPITAL SERVICE	2.76	23/05/2019
AAH HOSPITAL SERVICE	128.83	23/05/2019
AAH HOSPITAL SERVICE	183.39	23/05/2019
AAH HOSPITAL SERVICE	139.98	23/05/2019
AAH HOSPITAL SERVICE	453.60	23/05/2019
AAH HOSPITAL SERVICE	225.30	23/05/2019
AAH HOSPITAL SERVICE	263.09	23/05/2019
AAH HOSPITAL SERVICE	114.00	23/05/2019
AAH HOSPITAL SERVICE	47.52	23/05/2019
AAH HOSPITAL SERVICE	823.18	23/05/2019
AAH HOSPITAL SERVICE	125.64	23/05/2019
AAH HOSPITAL SERVICE	181.34	23/05/2019
AAH HOSPITAL SERVICE	172.78	23/05/2019
AAH HOSPITAL SERVICE	334.51	23/05/2019
AAH HOSPITAL SERVICE	151.68	23/05/2019
AAH HOSPITAL SERVICE	424.96	23/05/2019
AAH HOSPITAL SERVICE	63.18	23/05/2019
AAH HOSPITAL SERVICE	7.20	23/05/2019
AAH HOSPITAL SERVICE	175.86	23/05/2019
AAH HOSPITAL SERVICE	1,008.00	23/05/2019
AAH HOSPITAL SERVICE	1,144.80	23/05/2019
AAH HOSPITAL SERVICE	775.73	23/05/2019
AAH HOSPITAL SERVICE	213.67	23/05/2019
AAH HOSPITAL SERVICE	139.87	23/05/2019
AAH HOSPITAL SERVICE	63.00	23/05/2019
AAH HOSPITAL SERVICE	960.00	23/05/2019
AAH HOSPITAL SERVICE	480.00	23/05/2019
AAH HOSPITAL SERVICE	1,196.76	23/05/2019
AAH HOSPITAL SERVICE	235.76	23/05/2019
AAH HOSPITAL SERVICE	2,688.00	23/05/2019
AAH HOSPITAL SERVICE	402.72	23/05/2019
AAH HOSPITAL SERVICE	322.34	23/05/2019
AAH HOSPITAL SERVICE	612.00	23/05/2019
AAH HOSPITAL SERVICE	9.48	23/05/2019
AAH HOSPITAL SERVICE	171.00	23/05/2019
AAH HOSPITAL SERVICE	104.83	23/05/2019
AAH HOSPITAL SERVICE	346.72	23/05/2019
AAH HOSPITAL SERVICE	42.00	23/05/2019
AAH HOSPITAL SERVICE	277.87	23/05/2019
AAH HOSPITAL SERVICE	170.96	23/05/2019
AAH HOSPITAL SERVICE	1.42	23/05/2019
AAH HOSPITAL SERVICE	28.08	23/05/2019
AAH HOSPITAL SERVICE	10.08	23/05/2019
AAH HOSPITAL SERVICE	108.00	23/05/2019
AAH HOSPITAL SERVICE	23.90	23/05/2019
AAH HOSPITAL SERVICE	57.00	23/05/2019
AAH HOSPITAL SERVICE	179.57	23/05/2019
AAH HOSPITAL SERVICE	26.04	23/05/2019
AAH HOSPITAL SERVICE	469.82	23/05/2019
AAH HOSPITAL SERVICE	194.88	23/05/2019
AAH HOSPITAL SERVICE	757.80	23/05/2019
AAH HOSPITAL SERVICE	116.18	23/05/2019
AAH HOSPITAL SERVICE	865.62	23/05/2019
AAH HOSPITAL SERVICE	1,311.46	23/05/2019
AAH HOSPITAL SERVICE	6.00	23/05/2019
AAH HOSPITAL SERVICE	240.26	23/05/2019
AAH HOSPITAL SERVICE	237.79	23/05/2019
AAH HOSPITAL SERVICE	77.23	23/05/2019
AAH HOSPITAL SERVICE	232.85	23/05/2019
AAH HOSPITAL SERVICE	53.57	23/05/2019
AAH HOSPITAL SERVICE	91.08	23/05/2019
AAH HOSPITAL SERVICE	58.80	23/05/2019
AAH HOSPITAL SERVICE	79.20	23/05/2019
AAH HOSPITAL SERVICE	211.34	23/05/2019
AAH HOSPITAL SERVICE	66.96	23/05/2019
AAH HOSPITAL SERVICE	280.80	23/05/2019
AAH HOSPITAL SERVICE	2,248.80	23/05/2019
AAH HOSPITAL SERVICE	3.84	23/05/2019
AAH HOSPITAL SERVICE	42.10	23/05/2019
AAH HOSPITAL SERVICE	450.43	23/05/2019
AAH HOSPITAL SERVICE	657.19	23/05/2019
AAH HOSPITAL SERVICE	22.02	23/05/2019
AAH HOSPITAL SERVICE	507.19	23/05/2019
ABBOTT DIAGNOSTICS	-358.50	23/05/2019
ABBOTT DIAGNOSTICS	18,893.11	23/05/2019
ABBOTT LABORATORIES LTD	7,400.88	23/05/2019
ABBOTT LABORATORIES LTD	-358.50	23/05/2019
ADVANCED INSTRUMENTS LIMITED	1,717.56	23/05/2019
AFFINA ORGANISATION DEVELOPMEN	3,568.20	23/05/2019
AIR LIQUIDE UK LTD	16.22	23/05/2019
AIRTUBE TECHNOLOGIES LTD	419.26	23/05/2019

Supplier Name	Invoice Value £	Date Paid
ALCON LABORATORIES UK LTD	12.00	23/05/2019
ALERE LTD	685.80	23/05/2019
ALERE LTD	528.65	23/05/2019
ALERE LTD	6,922.97	23/05/2019
ALL IN ONE MEDICAL	11,551.14	23/05/2019
ALL IN ONE MEDICAL	1,403.70	23/05/2019
ALL IN ONE MEDICAL	3,612.90	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.18	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	21.98	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	167.04	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	824.96	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	564.62	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	485.03	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,566.43	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	157.70	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	876.74	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,505.99	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	100.14	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,634.29	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	947.96	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	126.78	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	87.79	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	417.60	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	6.36	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	87.95	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.88	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	309.94	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.98	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	167.54	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	26.30	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	32.78	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	42.95	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	17.78	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	21.98	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	122.84	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	754.98	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	47.10	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	218.41	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	998.32	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	350.40	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	210.24	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.93	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	29.09	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	56.11	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	20.21	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,009.96	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	242.40	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	129.06	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	424.08	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.84	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.42	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	24.72	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	71.85	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	87.95	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	32.40	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	614.40	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,473.75	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	29.30	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,908.36	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	56.52	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,984.52	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	102.00	23/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	471.78	23/05/2019
ALLIANCE MEDICAL LTD	65,550.00	23/05/2019
ALLIANCE MEDICAL LTD	34,200.00	23/05/2019
ALLOGA UK LTD	1,303.20	23/05/2019
ALLOGA UK LTD	50.74	23/05/2019
ALLOGA UK LTD	46.94	23/05/2019
ALLOGA UK LTD	734.40	23/05/2019
ALLOGA UK LTD	8,280.00	23/05/2019
ALTDIGITAL NETWORKS LTD	101,478.00	23/05/2019
AMBRE-STONE LTD	83.03	23/05/2019
AMBRE-STONE LTD	630.00	23/05/2019
AMGEN LTD	1,320.00	23/05/2019
AMVALE MEDICAL TRANSPORT LTD	9,721.99	23/05/2019
ANETIC AID LTD	89.40	23/05/2019
ANGEL SPRINGS LTD	214.20	23/05/2019
ANIMAS	931.62	23/05/2019
APPLIED MEDICAL UK LTD	2,521.20	23/05/2019
APPLIED MEDICAL UK LTD	346.80	23/05/2019
AQUILANT LTD	87.60	23/05/2019
AR PRINTING LTD	576.00	23/05/2019
AR PRINTING LTD	5,659.20	23/05/2019
AR PRINTING LTD	834.00	23/05/2019
ARCADIA HEALTHCARE	384.80	23/05/2019
ARCADIA HEALTHCARE	384.80	23/05/2019
ARCADIA HEALTHCARE	196.56	23/05/2019

Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	494.21	23/05/2019
ARCADIA HEALTHCARE	384.80	23/05/2019
ARCADIA HEALTHCARE	384.80	23/05/2019
ARCADIA HEALTHCARE	384.80	23/05/2019
ARCADIA HEALTHCARE	384.80	23/05/2019
ARCADIA HEALTHCARE	384.80	23/05/2019
ARCADIA HEALTHCARE	384.80	23/05/2019
ARCADIA HEALTHCARE	384.80	23/05/2019
ARCADIA HEALTHCARE	384.80	23/05/2019
ARCADIA HEALTHCARE	384.80	23/05/2019
ARCADIA HEALTHCARE	384.80	23/05/2019
ARCADIA HEALTHCARE	494.21	23/05/2019
ARCADIA HEALTHCARE	439.53	23/05/2019
ARCADIA HEALTHCARE	452.14	23/05/2019
ARCADIA HEALTHCARE	452.14	23/05/2019
ARCADIA HEALTHCARE	384.80	23/05/2019
ARCADIA HEALTHCARE	494.21	23/05/2019
ARCADIA HEALTHCARE	384.80	23/05/2019
ARCADIA HEALTHCARE	452.14	23/05/2019
ARCADIA HEALTHCARE	384.80	23/05/2019
ARCADIA HEALTHCARE	426.88	23/05/2019
ARCADIA HEALTHCARE	154.44	23/05/2019
ARCADIA HEALTHCARE	384.80	23/05/2019
ARCADIA HEALTHCARE	439.53	23/05/2019
ARCADIA HEALTHCARE	452.14	23/05/2019
ARCADIA HEALTHCARE	452.14	23/05/2019
ARJO UK LIMITED	376.46	23/05/2019
ASDA STORES LTD	78.20	23/05/2019
ASDA STORES LTD	78.20	23/05/2019
AVIDITY SCIENCE LIMITED	13,312.80	23/05/2019
BARBARA JEFFREYS	5.55	23/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	1,946.40	23/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	564.00	23/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	16,708.56	23/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	645.60	23/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	1,150.92	23/05/2019
BAXTER HEALTHCARE LTD	71.52	23/05/2019
BAXTER HEALTHCARE LTD	467.52	23/05/2019
BAXTER HEALTHCARE LTD	2,052.00	23/05/2019
BAXTER HEALTHCARE LTD	170.82	23/05/2019
BAXTER HEALTHCARE LTD	1,040.90	23/05/2019
BAXTER HEALTHCARE LTD	2,591.18	23/05/2019
BAXTER HEALTHCARE LTD	235.62	23/05/2019
BAXTER HEALTHCARE LTD	1,748.16	23/05/2019
BAYER PLC	10,488.00	23/05/2019
BAYER PLC	10,488.00	23/05/2019
BAYER PLC	5,244.00	23/05/2019
BAYER PLC	1,980.00	23/05/2019
BEAGLE ORTHOPAEDIC LTD	318.53	23/05/2019
BEAGLE ORTHOPAEDIC LTD	645.30	23/05/2019
BEAGLE ORTHOPAEDIC LTD	348.79	23/05/2019
BEAGLE ORTHOPAEDIC LTD	-38.12	23/05/2019
BEAGLE ORTHOPAEDIC LTD	645.30	23/05/2019
BEAGLE ORTHOPAEDIC LTD	348.79	23/05/2019
BEAGLE ORTHOPAEDIC LTD	258.12	23/05/2019
BEAGLE ORTHOPAEDIC LTD	571.20	23/05/2019
BEAGLE ORTHOPAEDIC LTD	266.03	23/05/2019
BEAGLE ORTHOPAEDIC LTD	54.59	23/05/2019
BECTON DICKINSON UK LTD	371.52	23/05/2019
BECTON DICKINSON UK LTD	808.44	23/05/2019
BECTON DICKINSON UK LTD	293.76	23/05/2019
BECTON DICKINSON UK LTD	194.88	23/05/2019
BECTON DICKINSON UK LTD	121.20	23/05/2019
BECTON DICKINSON UK LTD	438.96	23/05/2019
BECTON DICKINSON UK LTD	341.76	23/05/2019
BECTON DICKINSON UK LTD	743.04	23/05/2019
BECTON DICKINSON UK LTD	341.76	23/05/2019
BECTON DICKINSON UK LTD	446.16	23/05/2019
BECTON DICKINSON UK LTD	194.88	23/05/2019
BECTON DICKINSON UK LTD	371.52	23/05/2019
BECTON DICKINSON UK LTD	299.28	23/05/2019
BECTON DICKINSON UK LTD	194.88	23/05/2019
BECTON DICKINSON UK LTD	194.88	23/05/2019
BECTON DICKINSON UK LTD	194.88	23/05/2019
BECTON DICKINSON UK LTD	194.88	23/05/2019
BECTON DICKINSON UK LTD	417.60	23/05/2019
BECTON DICKINSON UK LTD	319.80	23/05/2019
BECTON DICKINSON UK LTD	194.88	23/05/2019
BECTON DICKINSON UK LTD	299.28	23/05/2019
BECTON DICKINSON UK LTD	194.88	23/05/2019
BECTON DICKINSON UK LTD	364.80	23/05/2019
BECTON DICKINSON UK LTD	371.52	23/05/2019
BECTON DICKINSON UK LTD	121.20	23/05/2019
BIDVEST FOODSERVICE	200.95	23/05/2019
BIOQUELL UK LTD	2,385.79	23/05/2019
BOC LTD	164.68	23/05/2019



Supplier Name	Invoice Value £	Date Paid
BOC LTD	387.14	23/05/2019
BOC LTD	66.56	23/05/2019
BOC LTD	253.61	23/05/2019
BOC LTD	327.77	23/05/2019
BOC LTD	528.37	23/05/2019
BOC LTD	86.22	23/05/2019
BOC LTD	508.68	23/05/2019
BOC LTD	161.27	23/05/2019
BOC LTD	418.98	23/05/2019
BOC LTD	147.82	23/05/2019
BOC LTD	318.65	23/05/2019
BOC LTD	437.78	23/05/2019
BOC LTD	65.97	23/05/2019
BOC LTD	411.81	23/05/2019
BOC LTD	509.61	23/05/2019
BOC LTD	522.46	23/05/2019
BOC LTD	74.93	23/05/2019
BOC LTD	549.07	23/05/2019
BOC LTD	520.05	23/05/2019
BOC LTD	-82.80	23/05/2019
BOC LTD	7.08	23/05/2019
BOC LTD	60.49	23/05/2019
BOC LTD	353.66	23/05/2019
BOEHRINGER INGELHEIM LTD	933.12	23/05/2019
BOEHRINGER INGELHEIM LTD	3,110.40	23/05/2019
BOSTON SCIENTIFIC LTD	66.00	23/05/2019
BOSTON SCIENTIFIC LTD	936.00	23/05/2019
BOSTON SCIENTIFIC LTD	240.00	23/05/2019
BOSTON SCIENTIFIC LTD	5,921.64	23/05/2019
BOSTON SCIENTIFIC LTD	3,387.96	23/05/2019
BOSTON SCIENTIFIC LTD	720.00	23/05/2019
BOSTON SCIENTIFIC LTD	237.60	23/05/2019
BOSTON SCIENTIFIC LTD	360.00	23/05/2019
BRACCO UK LTD	750.00	23/05/2019
BRACCO UK LTD	2,250.00	23/05/2019
BRAKE BROS FOOD SERVICE LTD	680.86	23/05/2019
BRAKE BROS FOOD SERVICE LTD	262.29	23/05/2019
BRAKE BROS FOOD SERVICE LTD	-96.28	23/05/2019
BRAUN MEDICAL	825.00	23/05/2019
BRAUN MEDICAL	1,925.00	23/05/2019
BRAUN MEDICAL	715.00	23/05/2019
BRAUN MEDICAL	850.50	23/05/2019
BRAUN MEDICAL	90.00	23/05/2019
BRAUN MEDICAL	265.00	23/05/2019
BRAUN MEDICAL	276.60	23/05/2019
BRAUN MEDICAL	1,265.00	23/05/2019
BRAUN MEDICAL	550.00	23/05/2019
BRAUN MEDICAL	221.93	23/05/2019
BRAUN MEDICAL	90.00	23/05/2019
BRAUN MEDICAL	504.00	23/05/2019
BRAUN MEDICAL	146.64	23/05/2019
BRAUN MEDICAL	550.00	23/05/2019
BRAUN MEDICAL	251.02	23/05/2019
BRIAN PAGE	128.73	23/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	8,214.96	23/05/2019
BRITISH GAS BUSINESS	501.51	23/05/2019
BRITISH GAS BUSINESS	72.81	23/05/2019
BRITISH GAS BUSINESS	131.49	23/05/2019
BRITISH TELECOMMUNICATIONS PLC	756.32	23/05/2019
BRITISH TELECOMMUNICATIONS PLC	721.99	23/05/2019
BROCKLESBY COUNTRY FAIR	1,800.00	23/05/2019
BSS GROUP PLC	71.38	23/05/2019
BT GLOBAL SERVICES	34,137.98	23/05/2019
BUNZL HEALTHCARE	32.28	23/05/2019
BUNZL HEALTHCARE	17.28	23/05/2019
BUSINESS DICTATION LTD	16.19	23/05/2019
BUSINESS DICTATION LTD	27.59	23/05/2019
CAMFIL LTD	555.07	23/05/2019
CANTEL (UK) LIMITED	348.00	23/05/2019
CANTEL (UK) LIMITED	872.40	23/05/2019
CANTEL (UK) LIMITED	462.00	23/05/2019
CANTEL (UK) LIMITED	1,272.00	23/05/2019
CANTEL (UK) LIMITED	690.00	23/05/2019
CANTEL (UK) LIMITED	1,017.60	23/05/2019
CAPITA RESOURCING LTD	80,942.40	23/05/2019
CAPSTICKS SOLICITORS LLP	2,554.68	23/05/2019
CHUBB FIRE AND SECURITY LTD	186.00	23/05/2019
CHUBB FIRE AND SECURITY LTD	232.80	23/05/2019
CLARKS BODYWORKS HUMBERSTON I	580.84	23/05/2019
CLARKS BODYWORKS HUMBERSTON I	166.07	23/05/2019
CLINIGEN HEALTHCARE LTD	1,836.00	23/05/2019
CODAN GREAT BRITAIN LTD	109.20	23/05/2019
CODAN GREAT BRITAIN LTD	109.20	23/05/2019
CODAN GREAT BRITAIN LTD	109.20	23/05/2019
CODAN GREAT BRITAIN LTD	64.20	23/05/2019
CODAN GREAT BRITAIN LTD	388.80	23/05/2019
CODAN GREAT BRITAIN LTD	388.80	23/05/2019
CODAN GREAT BRITAIN LTD	388.80	23/05/2019

Supplier Name	Invoice Value £	Date Paid
CODAN GREAT BRITAIN LTD	388.80	23/05/2019
CODAN GREAT BRITAIN LTD	109.20	23/05/2019
CODAN GREAT BRITAIN LTD	388.80	23/05/2019
COOK (UK) LTD	228.00	23/05/2019
COOK (UK) LTD	96.00	23/05/2019
COOK (UK) LTD	144.00	23/05/2019
COOK (UK) LTD	744.00	23/05/2019
COOK (UK) LTD	750.00	23/05/2019
COOK (UK) LTD	936.00	23/05/2019
COOK (UK) LTD	96.00	23/05/2019
COOK (UK) LTD	642.00	23/05/2019
COOK (UK) LTD	840.00	23/05/2019
COOK (UK) LTD	300.00	23/05/2019
COOK (UK) LTD	96.00	23/05/2019
COOK (UK) LTD	1,248.00	23/05/2019
COOK (UK) LTD	2,064.00	23/05/2019
CORONA ENERGY RETAIL 4 LTD	46,070.87	23/05/2019
CORONA ENERGY RETAIL 4 LTD	87,247.17	23/05/2019
CORONA ENERGY RETAIL 4 LTD	51,983.66	23/05/2019
CORONA ENERGY RETAIL 4 LTD	53,161.77	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-47,158.83	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-82,742.50	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-47,168.25	23/05/2019
CORONA ENERGY RETAIL 4 LTD	111,806.22	23/05/2019
CORONA ENERGY RETAIL 4 LTD	63,967.23	23/05/2019
CORONA ENERGY RETAIL 4 LTD	96,026.67	23/05/2019
CORONA ENERGY RETAIL 4 LTD	57,040.94	23/05/2019
CORONA ENERGY RETAIL 4 LTD	45,145.80	23/05/2019
CORONA ENERGY RETAIL 4 LTD	45,492.91	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-53,406.58	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-90,914.35	23/05/2019
CORONA ENERGY RETAIL 4 LTD	62,855.63	23/05/2019
CORONA ENERGY RETAIL 4 LTD	97,837.93	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-104,280.09	23/05/2019
CORONA ENERGY RETAIL 4 LTD	52,752.09	23/05/2019
CORONA ENERGY RETAIL 4 LTD	71,820.96	23/05/2019
CORONA ENERGY RETAIL 4 LTD	92,139.62	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-54,924.89	23/05/2019
CORONA ENERGY RETAIL 4 LTD	45,555.77	23/05/2019
CORONA ENERGY RETAIL 4 LTD	81,744.93	23/05/2019
CORONA ENERGY RETAIL 4 LTD	85,843.54	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-35,034.37	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-88,026.33	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-73,666.43	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-94,185.79	23/05/2019
CORONA ENERGY RETAIL 4 LTD	94,192.64	23/05/2019
CORONA ENERGY RETAIL 4 LTD	53,442.87	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-53,638.23	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-58,667.03	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-69,731.53	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-46,714.68	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-98,414.57	23/05/2019
CORONA ENERGY RETAIL 4 LTD	101,746.20	23/05/2019
CORONA ENERGY RETAIL 4 LTD	52,138.32	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-38,661.77	23/05/2019
CORONA ENERGY RETAIL 4 LTD	53,588.31	23/05/2019
CORONA ENERGY RETAIL 4 LTD	67,959.56	23/05/2019
CORONA ENERGY RETAIL 4 LTD	205.30	23/05/2019
CORONA ENERGY RETAIL 4 LTD	34,251.08	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-65,811.13	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-46,982.67	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-64,423.31	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-96,215.34	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-54,684.95	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-89,644.35	23/05/2019
CORONA ENERGY RETAIL 4 LTD	87,411.34	23/05/2019
CORONA ENERGY RETAIL 4 LTD	88,979.60	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-114,528.73	23/05/2019
CORONA ENERGY RETAIL 4 LTD	81,317.65	23/05/2019
CORONA ENERGY RETAIL 4 LTD	59,289.16	23/05/2019
CORONA ENERGY RETAIL 4 LTD	80,533.83	23/05/2019
CORONA ENERGY RETAIL 4 LTD	95,030.35	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-54,133.84	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-83,962.50	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-100,453.10	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-60,531.08	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-97,379.74	23/05/2019
CORONA ENERGY RETAIL 4 LTD	-89,634.93	23/05/2019
COSMOS BIOMEDICAL LTD	945.36	23/05/2019
CROWN OIL ENVIRONMENTAL LTD	4,560.00	23/05/2019
CSL BEHRING UK LTD	6,500.00	23/05/2019
CSL BEHRING UK LTD	4,875.00	23/05/2019
CSL BEHRING UK LTD	6,500.00	23/05/2019
CSL BEHRING UK LTD	1,218.90	23/05/2019
CSL BEHRING UK LTD	1,425.00	23/05/2019
DATASHREDDERS LTD	763.20	23/05/2019
DECON LABORATORIES LTD	350.40	23/05/2019
DELI-LICIOUS	1,296.00	23/05/2019

Supplier Name	Invoice Value £	Date Paid
DEXCOM INC	240.00	23/05/2019
DEXCOM INC	793.50	23/05/2019
DEXCOM INC	793.50	23/05/2019
DEXCOM INC	793.50	23/05/2019
DEXCOM INC	369.00	23/05/2019
DEXCOM INC	793.50	23/05/2019
DEXCOM INC	793.50	23/05/2019
DEXCOM INC	793.50	23/05/2019
DIAGMED HEALTHCARE LTD	98.40	23/05/2019
DIAGMED HEALTHCARE LTD	1,165.32	23/05/2019
DIAGMED HEALTHCARE LTD	184.80	23/05/2019
DIAGMED HEALTHCARE LTD	184.80	23/05/2019
DIAGMED HEALTHCARE LTD	98.40	23/05/2019
DICTATEIT	544.98	23/05/2019
DICTATEIT	1,928.81	23/05/2019
DICTATEIT	2,183.24	23/05/2019
DICTATEIT	685.30	23/05/2019
DICTATEIT	1,946.09	23/05/2019
DICTATEIT	1,152.14	23/05/2019
DJ WILSON BUILDING AND JOINERY	4,182.00	23/05/2019
DLS MEDICAL	75.82	23/05/2019
DRAEGER MEDICAL UK LTD	390.12	23/05/2019
DRAEGER MEDICAL UK LTD	538.36	23/05/2019
DRAEGER MEDICAL UK LTD	162.65	23/05/2019
DRAEGER MEDICAL UK LTD	67.48	23/05/2019
DRAEGER MEDICAL UK LTD	350.14	23/05/2019
DRAEGER MEDICAL UK LTD	212.22	23/05/2019
DRAEGER MEDICAL UK LTD	118.51	23/05/2019
DRAEGER MEDICAL UK LTD	489.48	23/05/2019
DRAEGER MEDICAL UK LTD	262.74	23/05/2019
DRAEGER MEDICAL UK LTD	100.87	23/05/2019
DRAEGER MEDICAL UK LTD	1,311.19	23/05/2019
DRAEGER MEDICAL UK LTD	186.00	23/05/2019
DRAEGER MEDICAL UK LTD	853.45	23/05/2019
DRAEGER MEDICAL UK LTD	262.74	23/05/2019
DRAEGER MEDICAL UK LTD	102.00	23/05/2019
DRAEGER MEDICAL UK LTD	300.84	23/05/2019
DRAEGER MEDICAL UK LTD	262.74	23/05/2019
DRAEGER MEDICAL UK LTD	604.57	23/05/2019
DRAEGER MEDICAL UK LTD	222.43	23/05/2019
DRAEGER MEDICAL UK LTD	158.62	23/05/2019
DRAEGER MEDICAL UK LTD	397.75	23/05/2019
DRAEGER MEDICAL UK LTD	490.20	23/05/2019
DRAEGER MEDICAL UK LTD	186.00	23/05/2019
DRAEGER MEDICAL UK LTD	162.65	23/05/2019
DRAEGER MEDICAL UK LTD	87.94	23/05/2019
DRAEGER MEDICAL UK LTD	167.53	23/05/2019
DRAEGER MEDICAL UK LTD	185.53	23/05/2019
DRIVE DEVILBISS HEALTHCARE LTD	380.84	23/05/2019
DRIVE DEVILBISS HEALTHCARE LTD	936.00	23/05/2019
DRUGS R US	480.84	23/05/2019
DRUGS R US	336.62	23/05/2019
DTR MEDICAL	1,283.40	23/05/2019
DTR MEDICAL	269.33	23/05/2019
DYER ENVIRONMENTAL CONTROLS LII	1,387.20	23/05/2019
E AND O LABORATORIES LTD	2,968.54	23/05/2019
E AND O LABORATORIES LTD	2,968.54	23/05/2019
E AND O LABORATORIES LTD	820.02	23/05/2019
E AND O LABORATORIES LTD	2,032.61	23/05/2019
E AND O LABORATORIES LTD	1,680.67	23/05/2019
EDF ENERGY 1 LTD	19,642.32	23/05/2019
EDF ENERGY 1 LTD	46,514.80	23/05/2019
EDMUNDSON ELECTRICAL LTD	1,190.09	23/05/2019
EDMUNDSON ELECTRICAL LTD	44.93	23/05/2019
EE LIMITED	4,972.28	23/05/2019
EE LIMITED (AIRTIME)	407.27	23/05/2019
EE LIMITED (AIRTIME)	448.28	23/05/2019
ELIOR UK PLC	144.48	23/05/2019
ELIOR UK PLC	1,453.20	23/05/2019
ELIOR UK PLC	162.96	23/05/2019
ELIOR UK PLC	78.00	23/05/2019
ELIOR UK PLC	180.00	23/05/2019
ELITE MANGT & CONSULT LTD (UMBRE	5,623.80	23/05/2019
ELLIS DIRECT LTD	108.00	23/05/2019
ENERGAS LTD	59.01	23/05/2019
EPLUS GLOBAL LTD	48.00	23/05/2019
EPLUS GLOBAL LTD	810.00	23/05/2019
EPLUS GLOBAL LTD	2,115.00	23/05/2019
EQUALS (BC) LTD	98.00	23/05/2019
ERNST AND YOUNG	50,193.60	23/05/2019
ESCHMANN HOLDINGS LTD	100.34	23/05/2019
EURO ENERGY RESOURCES LTD	296.70	23/05/2019
EURO ENERGY RESOURCES LTD	230.40	23/05/2019
EURO ENERGY RESOURCES LTD	190.12	23/05/2019
EUROCELL BUILDING PLASTICS LTD	66.62	23/05/2019
EUROFINS WATER HYGEIENE TESTING	889.54	23/05/2019
EUROFINS WATER HYGEIENE TESTING	2,937.67	23/05/2019
EUROFINS WATER HYGEIENE TESTING	2,845.66	23/05/2019

Supplier Name	Invoice Value £	Date Paid
EUROFINS WATER HYGEIENE TESTING	1,367.42	23/05/2019
EUROFINS WATER HYGEIENE TESTING	1,198.00	23/05/2019
EUROSURGICAL LTD	121.20	23/05/2019
EUROSURGICAL LTD	121.20	23/05/2019
EVERLIGHT RADIOLOGY	162,381.22	23/05/2019
EXCELL ELEC CONTRACTORS LTD	3,457.46	23/05/2019
EXCELL ELEC CONTRACTORS LTD	233.69	23/05/2019
EXCELL ELEC CONTRACTORS LTD	1,139.60	23/05/2019
EXCELL ELEC CONTRACTORS LTD	418.66	23/05/2019
FANNIN (UK) LTD	432.00	23/05/2019
FARLA MEDICAL	610.56	23/05/2019
FARLA MEDICAL	326.30	23/05/2019
FARLA MEDICAL	294.72	23/05/2019
FARLA MEDICAL	250.20	23/05/2019
FARLA MEDICAL	63.00	23/05/2019
FARLA MEDICAL	610.56	23/05/2019
FARLA MEDICAL	250.20	23/05/2019
FEMCARE LTD	1,253.70	23/05/2019
FISHER AND PAYKEL HEALTHCARE LTI	38.40	23/05/2019
FITWISE MANAGEMENT LIMITED	40.00	23/05/2019
FITWISE MANAGEMENT LIMITED	40.00	23/05/2019
FLORPRO LTD	2,469.60	23/05/2019
FOODCARE SYSTEMS LTD	125.40	23/05/2019
FRED MARGARSON LTD	8,028.00	23/05/2019
FRED MARGARSON LTD	4,020.00	23/05/2019
FREEZER SERVICES LTD	1,028.40	23/05/2019
FRESENIUS KABI LTD	43.56	23/05/2019
FRESENIUS KABI LTD	634.08	23/05/2019
FRESENIUS KABI LTD	1,125.62	23/05/2019
FRESENIUS KABI LTD	571.20	23/05/2019
FRESENIUS KABI LTD	97.20	23/05/2019
FRESENIUS KABI LTD	1,461.14	23/05/2019
FRESENIUS KABI LTD	405.60	23/05/2019
FRESENIUS KABI LTD	277.20	23/05/2019
G W PRICE LTD	104.90	23/05/2019
G W PRICE LTD	306.34	23/05/2019
G W PRICE LTD	154.59	23/05/2019
G W PRICE LTD	104.90	23/05/2019
G W PRICE LTD	46.40	23/05/2019
G W PRICE LTD	239.70	23/05/2019
GBUK ENTERAL LTD	480.00	23/05/2019
GBUK ENTERAL LTD	-153.60	23/05/2019
GE HEALTHCARE LTD	1,368.00	23/05/2019
GE HEALTHCARE LTD	1,260.00	23/05/2019
GE HEALTHCARE LTD	2,845.56	23/05/2019
GE HEALTHCARE LTD	2,742.00	23/05/2019
GE HEALTHCARE LTD	234.66	23/05/2019
GE HEALTHCARE LTD	672.00	23/05/2019
GE MEDICAL SYSTEMS LTD	1,258.18	23/05/2019
GENMED ME LTD	72,594.98	23/05/2019
GENTA MEDICAL	2,024.88	23/05/2019
GETINGE UK LTD	1,127.52	23/05/2019
GETINGE UK LTD	1,127.52	23/05/2019
GETINGE UK LTD	148.37	23/05/2019
GETINGE UK LTD	127.43	23/05/2019
GETINGE UK LTD	371.21	23/05/2019
GETINGE UK LTD	186.04	23/05/2019
GETINGE UK LTD	369.58	23/05/2019
GETINGE UK LTD	95.11	23/05/2019
GETINGE UK LTD	275.98	23/05/2019
GETINGE UK LTD	593.42	23/05/2019
GETINGE UK LTD	6,500.23	23/05/2019
GETINGE UK LTD	534.10	23/05/2019
GREY MATTERS CENTRE LTD	140.00	23/05/2019
GSA TECHSOURCE LTD	624.00	23/05/2019
GUERBET LABORATORIES LTD	1,491.00	23/05/2019
GUERBET LABORATORIES LTD	402.48	23/05/2019
GUERBET LABORATORIES LTD	870.48	23/05/2019
GUYMARK UK LTD	189.00	23/05/2019
HAMELN PHARMACEUTICALS LTD	468.60	23/05/2019
HAMELN PHARMACEUTICALS LTD	28.49	23/05/2019
HAMELN PHARMACEUTICALS LTD	44.98	23/05/2019
HAMELN PHARMACEUTICALS LTD	288.22	23/05/2019
HAMELN PHARMACEUTICALS LTD	1,368.00	23/05/2019
HARGREAVES (UK) SERVICES LTD - MI	4,453.16	23/05/2019
HARLOW PRINTING LTD	144.00	23/05/2019
HARLOW PRINTING LTD	696.00	23/05/2019
HARLOW PRINTING LTD	36.00	23/05/2019
HARLOW PRINTING LTD	120.00	23/05/2019
HARLOW PRINTING LTD	369.00	23/05/2019
HARLOW PRINTING LTD	273.00	23/05/2019
HARLOW PRINTING LTD	106.80	23/05/2019
HARLOW PRINTING LTD	330.00	23/05/2019
HARLOW PRINTING LTD	999.00	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	1,123.02	23/05/2019
HEALTHCARE AT HOME LTD	1,403.86	23/05/2019

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	1,430.00	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	4,083.50	23/05/2019
HEALTHCARE AT HOME LTD	187.17	23/05/2019
HEALTHCARE AT HOME LTD	1,403.86	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	748.68	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	187.17	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	2,811.00	23/05/2019
HEALTHCARE AT HOME LTD	1,403.86	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	845.13	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	187.17	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	748.68	23/05/2019
HEALTHCARE AT HOME LTD	748.68	23/05/2019
HEALTHCARE AT HOME LTD	1,403.86	23/05/2019
HEALTHCARE AT HOME LTD	187.17	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	561.51	23/05/2019
HEALTHCARE AT HOME LTD	561.51	23/05/2019
HEALTHCARE AT HOME LTD	772.08	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HEALTHCARE AT HOME LTD	374.34	23/05/2019
HENLEYS MEDICAL SUPPLIES LTD	47.09	23/05/2019
HENLEYS MEDICAL SUPPLIES LTD	47.09	23/05/2019
HENLEYS MEDICAL SUPPLIES LTD	86.45	23/05/2019
HENLEYS MEDICAL SUPPLIES LTD	151.74	23/05/2019
HENLEYS MEDICAL SUPPLIES LTD	59.28	23/05/2019
HENLEYS MEDICAL SUPPLIES LTD	451.20	23/05/2019
HENRY SCHEIN MINERVA DENTAL	142.01	23/05/2019
HILL ROM LTD	111.55	23/05/2019
HOLT DOCTORS LTD	138.24	23/05/2019
HOLT DOCTORS LTD	181.82	23/05/2019
HOLT DOCTORS LTD	438.17	23/05/2019
HOLT DOCTORS LTD	459.00	23/05/2019
HOLT DOCTORS LTD	442.06	23/05/2019
HOLT DOCTORS LTD	327.06	23/05/2019
HOLT DOCTORS LTD	172.51	23/05/2019
HOLT DOCTORS LTD	363.64	23/05/2019
HOLT DOCTORS LTD	212.35	23/05/2019
HOLT DOCTORS LTD	546.29	23/05/2019
HOLT DOCTORS LTD	126.96	23/05/2019
HOLT DOCTORS LTD	570.78	23/05/2019
HOLT DOCTORS LTD	72.77	23/05/2019
HOLT DOCTORS LTD	351.90	23/05/2019
HOLT DOCTORS LTD	173.16	23/05/2019
HOLT DOCTORS LTD	216.46	23/05/2019
HOLT DOCTORS LTD	617.12	23/05/2019
HOLT DOCTORS LTD	161.74	23/05/2019
HOLT DOCTORS LTD	30.60	23/05/2019
HOLT DOCTORS LTD	172.51	23/05/2019
HOLT DOCTORS LTD	382.50	23/05/2019
HOLT DOCTORS LTD	229.50	23/05/2019
HOLT DOCTORS LTD	406.08	23/05/2019
HOLT DOCTORS LTD	67.94	23/05/2019
HOLT DOCTORS LTD	152.94	23/05/2019
HOLT DOCTORS LTD	173.16	23/05/2019
HOLT DOCTORS LTD	348.63	23/05/2019
HOLT DOCTORS LTD	49.07	23/05/2019
HOLT DOCTORS LTD	243.65	23/05/2019
HOLT DOCTORS LTD	272.88	23/05/2019
HOLT DOCTORS LTD	239.14	23/05/2019
HOLT DOCTORS LTD	238.47	23/05/2019
HOLT DOCTORS LTD	92.35	23/05/2019
HOLT DOCTORS LTD	258.77	23/05/2019
HOLT DOCTORS LTD	93.44	23/05/2019
HOLT DOCTORS LTD	210.68	23/05/2019
HOLT DOCTORS LTD	289.67	23/05/2019
HOLT DOCTORS LTD	600.60	23/05/2019
HOLT DOCTORS LTD	161.74	23/05/2019
HOLT DOCTORS LTD	86.94	23/05/2019
HOLT DOCTORS LTD	258.80	23/05/2019
HOLT DOCTORS LTD	184.70	23/05/2019
HOLT DOCTORS LTD	173.16	23/05/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	45.28	23/05/2019
HOLT DOCTORS LTD	67.94	23/05/2019
HOLT DOCTORS LTD	53.92	23/05/2019
HOLT DOCTORS LTD	302.94	23/05/2019
HOLT DOCTORS LTD	420.49	23/05/2019
HOLT DOCTORS LTD	158.74	23/05/2019
HOLT DOCTORS LTD	283.92	23/05/2019
HOLT DOCTORS LTD	703.80	23/05/2019
HOLT DOCTORS LTD	207.79	23/05/2019
HOLT DOCTORS LTD	495.97	23/05/2019
HOLT DOCTORS LTD	490.49	23/05/2019
HOLT DOCTORS LTD	262.64	23/05/2019
HOLT DOCTORS LTD	81.22	23/05/2019
HOLT DOCTORS LTD	132.76	23/05/2019
HOLT DOCTORS LTD	566.06	23/05/2019
HOLT DOCTORS LTD	196.25	23/05/2019
HOSPITAL METALCRAFT LTD	7,541.59	23/05/2019
ICU UK MEDICAL LIMITED	3,589.20	23/05/2019
IDE GROUP MANAGE LIMITED	4,450.80	23/05/2019
IMEDICARE LTD	997.03	23/05/2019
IML / MAXXIMA / LABMED	834.05	23/05/2019
IML / MAXXIMA / LABMED	1,272.60	23/05/2019
IML / MAXXIMA / LABMED	1,018.08	23/05/2019
IML / MAXXIMA / LABMED	1,041.96	23/05/2019
IML / MAXXIMA / LABMED	834.05	23/05/2019
IML / MAXXIMA / LABMED	763.56	23/05/2019
IML / MAXXIMA / LABMED	203.62	23/05/2019
IML / MAXXIMA / LABMED	353.98	23/05/2019
IML / MAXXIMA / LABMED	1,355.33	23/05/2019
INCHCAPE FLEET SOLUTIONS	9,611.27	23/05/2019
INDUSTRIAL ENERGY SERVICES LTD	1,020.00	23/05/2019
INSIGHT MEDICAL PRODUCTS LTD	175.39	23/05/2019
INSIGHT MEDICAL PRODUCTS LTD	31.80	23/05/2019
INSIGHT MEDICAL PRODUCTS LTD	105.60	23/05/2019
INSPIRATION HEALTHCARE LTD	126.00	23/05/2019
INSPIRATION HEALTHCARE LTD	1,338.00	23/05/2019
INSPIRATION HEALTHCARE LTD	80.00	23/05/2019
INSPIRATION HEALTHCARE LTD	266.00	23/05/2019
INSULET INTERNATIONAL LTD	256.56	23/05/2019
INSULET INTERNATIONAL LTD	775.44	23/05/2019
INSULET INTERNATIONAL LTD	-1,550.88	23/05/2019
INSULET INTERNATIONAL LTD	775.44	23/05/2019
INSULET INTERNATIONAL LTD	775.44	23/05/2019
INSULET INTERNATIONAL LTD	775.44	23/05/2019
INSULET INTERNATIONAL LTD	775.44	23/05/2019
INSULET INTERNATIONAL LTD	732.48	23/05/2019
INTEGRA BACK OFFICE SOLUTIONS LT	1,015.06	23/05/2019
INTERMARK MEDICAL INNOVATIONS L'	918.00	23/05/2019
INTERSURGICAL LTD	46.56	23/05/2019
INTERSURGICAL LTD	409.50	23/05/2019
INTERSURGICAL LTD	167.58	23/05/2019
INTERSURGICAL LTD	69.12	23/05/2019
INTERVIEW EXPENSES BACS	312.00	23/05/2019
INVACARE LTD	3,960.00	23/05/2019
INVACARE LTD	505.20	23/05/2019
INVACARE LTD	432.00	23/05/2019
INVACARE LTD	940.80	23/05/2019
INVACARE LTD	1,197.00	23/05/2019
INVACARE LTD	664.08	23/05/2019
INVACARE LTD	529.20	23/05/2019
INVACARE LTD	499.20	23/05/2019
INVACARE LTD	1,728.00	23/05/2019
ITH PHARMA LTD	10,044.77	23/05/2019
J MELTON TREE SERVICE LTD	3,912.00	23/05/2019
JANSSEN-CILAG LTD	12,069.98	23/05/2019
JEREMY BASKETT	61.50	23/05/2019
JOHN WRIGHT ELECTRICAL AND MECH	5,649.80	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	201.97	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	-1,949.40	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	-3,966.30	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	897.60	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	16.20	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	207.07	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	84.89	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	113.83	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	881.40	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	398.48	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	169.30	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	-1,807.58	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	69.02	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	440.70	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	507.89	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	507.89	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	149.33	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	440.70	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	84.89	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,313.27	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	86.52	23/05/2019

Supplier Name	Invoice Value £	Date Paid
JOHNSON AND JOHNSON MEDICAL LTI	57.58	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	54.92	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	169.30	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	241.19	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	16.20	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	541.79	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	209.56	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	28.94	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	432.25	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	16.20	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	-440.70	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	134.84	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	-2,202.65	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	908.60	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	742.25	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,621.19	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	742.80	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,095.73	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	680.45	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	124.37	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	62.34	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	31.55	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	985.80	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	-952.14	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	245.59	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	245.59	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	897.60	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	237.85	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	54.92	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,313.27	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	224.31	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	57.58	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	245.59	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	169.30	23/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	62.77	23/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	3,830.40	23/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	509.50	23/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	231.60	23/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	316.80	23/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	2,608.20	23/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	1,046.90	23/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	1,046.90	23/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	120.00	23/05/2019
KESTREL OPHTHALMICS LTD	910.20	23/05/2019
KESTREL OPHTHALMICS LTD	182.40	23/05/2019
KESTREL OPHTHALMICS LTD	910.20	23/05/2019
KESTREL OPHTHALMICS LTD	-360.00	23/05/2019
KESTREL OPHTHALMICS LTD	-360.00	23/05/2019
KESTREL OPHTHALMICS LTD	910.20	23/05/2019
KESTREL OPHTHALMICS LTD	-360.00	23/05/2019
KESTREL OPHTHALMICS LTD	550.20	23/05/2019
KESTREL OPHTHALMICS LTD	238.20	23/05/2019
KEY LANGUAGES LIMITED	107.50	23/05/2019
KGB CLEANING AND SUPPORT SERVIC	566.41	23/05/2019
KGB CLEANING AND SUPPORT SERVIC	3,542.18	23/05/2019
KIMAL PLC	2,754.00	23/05/2019
LAERDAL MEDICAL LTD	238.00	23/05/2019
LANDAUER INC	69.90	23/05/2019
LANDAUER INC	74.90	23/05/2019
LAUNCH DIAGNOSTICS LTD	1,286.46	23/05/2019
LAUNCH DIAGNOSTICS LTD	7.25	23/05/2019
LEASEPLAN	540.72	23/05/2019
LEASEPLAN	-11.00	23/05/2019
LEASEPLAN	266.95	23/05/2019
LEASEPLAN	-409.98	23/05/2019
LEASEPLAN	166.32	23/05/2019
LEICA MICROSYSTEMS (UK) LTD	5,335.48	23/05/2019
LEX AUTOLEASE LTD	328.85	23/05/2019
LEX AUTOLEASE LTD	222.62	23/05/2019
LEX AUTOLEASE LTD	31.55	23/05/2019
LEX AUTOLEASE LTD	397.15	23/05/2019
LEX AUTOLEASE LTD	270.58	23/05/2019
LEX AUTOLEASE LTD	-1,191.65	23/05/2019
LEX AUTOLEASE LTD	-445.24	23/05/2019
LEX AUTOLEASE LTD	-217.19	23/05/2019
LEX AUTOLEASE LTD	184.21	23/05/2019
LEX AUTOLEASE LTD	182.76	23/05/2019
LEX AUTOLEASE LTD	-278.95	23/05/2019
LEX AUTOLEASE LTD	2,424.38	23/05/2019
LEX AUTOLEASE LTD	3,830.98	23/05/2019
LIAISON VAT CONSULTANCY LTD	7,158.11	23/05/2019
LIMA ORTHOPAEDICS UK LTD	10,200.00	23/05/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	114.00	23/05/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	79.56	23/05/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	552.00	23/05/2019
LINCS ELECTRICAL WHOLESALERS LT	366.98	23/05/2019
LINCS ELECTRICAL WHOLESALERS LT	76.20	23/05/2019
LINCS ELECTRICAL WHOLESALERS LT	50.15	23/05/2019

Supplier Name	Invoice Value £	Date Paid
LINCS ELECTRICAL WHOLESALERS LT	84.17	23/05/2019
LINCS ELECTRICAL WHOLESALERS LT	339.16	23/05/2019
LINCS ELECTRICAL WHOLESALERS LT	112.96	23/05/2019
LINCS ELECTRICAL WHOLESALERS LT	182.88	23/05/2019
LINCS ELECTRICAL WHOLESALERS LT	1,142.40	23/05/2019
LINCS ELECTRICAL WHOLESALERS LT	99.84	23/05/2019
LINCS ELECTRICAL WHOLESALERS LT	93.60	23/05/2019
LINCS ELECTRICAL WHOLESALERS LT	99.84	23/05/2019
LINCS ELECTRICAL WHOLESALERS LT	50.76	23/05/2019
LINET UK	284.40	23/05/2019
LINET UK	183.05	23/05/2019
LISCLARE LTD	826.56	23/05/2019
LISCLARE LTD	699.72	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	225.71	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,063.95	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,063.95	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,717.16	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,717.16	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	5,402.94	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,027.53	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	225.71	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	23/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	23/05/2019
LLOYDS PHARMACY LTD	6,364.90	23/05/2019
LOCAMED LIMITED	454.20	23/05/2019
LOCKHART CATERING EQUIPMENT	-18.06	23/05/2019
LOCKHART CATERING EQUIPMENT	24.06	23/05/2019
LOCUM PLACEMENT GROUP LIMITED	366.36	23/05/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	23/05/2019
LOCUM PLACEMENT GROUP LIMITED	306.63	23/05/2019
LOCUM PLACEMENT GROUP LIMITED	366.36	23/05/2019
LOUTH AND DISTRICT VOLUNTARY CA	403.20	23/05/2019
LOUTH AND DISTRICT VOLUNTARY CA	364.80	23/05/2019
LOUTH AND DISTRICT VOLUNTARY CA	684.00	23/05/2019
LUBRON UK LTD	262.14	23/05/2019
MACOPHARMA (UK) LTD	162.00	23/05/2019
MAINLINE INSTRUMENTS LTD	396.00	23/05/2019
MAQUET LTD	2,079.36	23/05/2019
MAQUET LTD	3,294.00	23/05/2019
MARC BOLTON PLUMBING & HEATING	10,699.20	23/05/2019
MARISCO MEDICAL PRACTICE	453.80	23/05/2019
MARISCO MEDICAL PRACTICE	453.80	23/05/2019
MAWDSLEYS YORKSHIRE LTD	19.20	23/05/2019
MAWDSLEYS YORKSHIRE LTD	13.32	23/05/2019
MAWDSLEYS YORKSHIRE LTD	26.11	23/05/2019
MAWDSLEYS YORKSHIRE LTD	269.28	23/05/2019
MAWDSLEYS YORKSHIRE LTD	14.64	23/05/2019
MAWDSLEYS YORKSHIRE LTD	2.16	23/05/2019
MAWDSLEYS YORKSHIRE LTD	4.68	23/05/2019
MAWDSLEYS YORKSHIRE LTD	74.40	23/05/2019
MAWDSLEYS YORKSHIRE LTD	36.00	23/05/2019
MAWDSLEYS YORKSHIRE LTD	74.40	23/05/2019
MAWDSLEYS YORKSHIRE LTD	18.00	23/05/2019
MAWDSLEYS YORKSHIRE LTD	1,073.66	23/05/2019
MAWDSLEYS YORKSHIRE LTD	118.62	23/05/2019
MAWDSLEYS YORKSHIRE LTD	54.08	23/05/2019
MAWDSLEYS YORKSHIRE LTD	256.39	23/05/2019
MAWDSLEYS YORKSHIRE LTD	76.03	23/05/2019
MAWDSLEYS YORKSHIRE LTD	316.80	23/05/2019
MAWDSLEYS YORKSHIRE LTD	78.67	23/05/2019
MAWDSLEYS YORKSHIRE LTD	15.00	23/05/2019
MAWDSLEYS YORKSHIRE LTD	93.60	23/05/2019
MAWDSLEYS YORKSHIRE LTD	4.56	23/05/2019
MAWDSLEYS YORKSHIRE LTD	61.15	23/05/2019
MAWDSLEYS YORKSHIRE LTD	19.20	23/05/2019
MAWDSLEYS YORKSHIRE LTD	104.70	23/05/2019
MAWDSLEYS YORKSHIRE LTD	15.84	23/05/2019
MAWDSLEYS YORKSHIRE LTD	271.44	23/05/2019
MAWDSLEYS YORKSHIRE LTD	284.88	23/05/2019
MAWDSLEYS YORKSHIRE LTD	9.94	23/05/2019
MAWDSLEYS YORKSHIRE LTD	132.96	23/05/2019
MAWDSLEYS YORKSHIRE LTD	12.00	23/05/2019
MAWDSLEYS YORKSHIRE LTD	6.24	23/05/2019
MAWDSLEYS YORKSHIRE LTD	105.42	23/05/2019
MAWDSLEYS YORKSHIRE LTD	13.68	23/05/2019
MAWDSLEYS YORKSHIRE LTD	442.20	23/05/2019



Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	10.94	23/05/2019
MAWDSLEYS YORKSHIRE LTD	57.12	23/05/2019
MAWDSLEYS YORKSHIRE LTD	13.68	23/05/2019
MAWDSLEYS YORKSHIRE LTD	94.32	23/05/2019
MAWDSLEYS YORKSHIRE LTD	1,056.00	23/05/2019
MAWDSLEYS YORKSHIRE LTD	1,460.88	23/05/2019
MAWDSLEYS YORKSHIRE LTD	36.00	23/05/2019
MAWDSLEYS YORKSHIRE LTD	105.60	23/05/2019
MAWDSLEYS YORKSHIRE LTD	47.38	23/05/2019
MAWDSLEYS YORKSHIRE LTD	20.16	23/05/2019
MAWDSLEYS YORKSHIRE LTD	51.84	23/05/2019
MAWDSLEYS YORKSHIRE LTD	28.80	23/05/2019
MAWDSLEYS YORKSHIRE LTD	29.76	23/05/2019
MAWDSLEYS YORKSHIRE LTD	49.50	23/05/2019
MAWDSLEYS YORKSHIRE LTD	28.44	23/05/2019
MAWDSLEYS YORKSHIRE LTD	256.90	23/05/2019
MAWDSLEYS YORKSHIRE LTD	17.98	23/05/2019
MAWDSLEYS YORKSHIRE LTD	494.24	23/05/2019
MAWDSLEYS YORKSHIRE LTD	23.76	23/05/2019
MAWDSLEYS YORKSHIRE LTD	141.16	23/05/2019
MAWDSLEYS YORKSHIRE LTD	11.38	23/05/2019
MAWDSLEYS YORKSHIRE LTD	57.00	23/05/2019
MAWDSLEYS YORKSHIRE LTD	2.48	23/05/2019
MAWDSLEYS YORKSHIRE LTD	1,056.00	23/05/2019
MAWDSLEYS YORKSHIRE LTD	2,221.20	23/05/2019
MAWDSLEYS YORKSHIRE LTD	280.86	23/05/2019
MAWDSLEYS YORKSHIRE LTD	2.48	23/05/2019
MAWDSLEYS YORKSHIRE LTD	33.60	23/05/2019
MAWDSLEYS YORKSHIRE LTD	118.80	23/05/2019
MAWDSLEYS YORKSHIRE LTD	964.56	23/05/2019
MAWDSLEYS YORKSHIRE LTD	5.76	23/05/2019
MAWDSLEYS YORKSHIRE LTD	212.66	23/05/2019
MAWDSLEYS YORKSHIRE LTD	28.49	23/05/2019
MDM MEDICAL LTD	119.70	23/05/2019
MDM MEDICAL LTD	119.70	23/05/2019
MEDASIL (SURGICAL) LTD	195.84	23/05/2019
MEDASIL (SURGICAL) LTD	213.24	23/05/2019
MEDASIL (SURGICAL) LTD	190.68	23/05/2019
MEDGRAPHICS LTD	172.20	23/05/2019
MEDGRAPHICS LTD	172.20	23/05/2019
MEDICAL 24 LIMITED	350.19	23/05/2019
MEDICAL 24 LIMITED	647.05	23/05/2019
MEDICAL 24 LIMITED	582.57	23/05/2019
MEDICAL 24 LIMITED	602.17	23/05/2019
MEDICAL 24 LIMITED	582.57	23/05/2019
MEDICAL IMAGING SYSTEMS LTD	1,934.32	23/05/2019
MEDICAL IMAGING SYSTEMS LTD	2,574.89	23/05/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	23/05/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	23/05/2019
MEDICAL IMAGING SYSTEMS LTD	160.01	23/05/2019
MEDICAL IMAGING SYSTEMS LTD	1,290.14	23/05/2019
MEDICAL PROFESSIONAL PERSONNEL	476.12	23/05/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	23/05/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	23/05/2019
MEDICAL PROFESSIONAL PERSONNEL	423.40	23/05/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	23/05/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	23/05/2019
MEDICAL PROFESSIONAL PERSONNEL	432.87	23/05/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	23/05/2019
MEDTRONIC LTD	5,072.38	23/05/2019
MEDTRONIC LTD	218.21	23/05/2019
MEDTRONIC LTD	837.60	23/05/2019
MEDTRONIC LTD	1,043.46	23/05/2019
MEDTRONIC LTD	95.56	23/05/2019
MEDTRONIC LTD	2,412.00	23/05/2019
MEDTRONIC LTD	39.98	23/05/2019
MEDTRONIC LTD	991.73	23/05/2019
MEDTRONIC LTD	520.31	23/05/2019
MEDTRONIC LTD	2,644.61	23/05/2019
MEDTRONIC LTD	1,322.30	23/05/2019
MGC LAMPS LTD	379.08	23/05/2019
MICHAEL HOLDSWORTH LTD	118.50	23/05/2019
MICHAEL HOLDSWORTH LTD	27.60	23/05/2019
MICHAEL HOLDSWORTH LTD	449.20	23/05/2019
MICRONCLEAN	80.86	23/05/2019
MICRONCLEAN	91.20	23/05/2019
MICRONCLEAN	117.12	23/05/2019
MILLFIELDS HOTEL	140.00	23/05/2019
MILLFIELDS HOTEL	140.00	23/05/2019
MOVIAN TO UK LIMITED	384.00	23/05/2019
MOVIAN TO UK LIMITED	1,224.00	23/05/2019
MOVIAN TO UK LIMITED	84.00	23/05/2019
MOVIAN TO UK LIMITED	384.00	23/05/2019
MS HEALTH INSIGHTS LTD	3,960.00	23/05/2019
MSA NEUROPHYSIOLOGY LTD	12,924.14	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	62.54	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	50.04	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	13.90	23/05/2019

Supplier Name	Invoice Value £	Date Paid
MWUK ACQUISITION CO LTD TA ALEXA	32.40	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.02	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	43.13	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	75.00	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	42.98	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	105.00	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.58	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.68	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.70	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.02	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.20	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	105.90	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	38.92	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	43.36	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-8.34	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.68	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	-20.84	23/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.19	23/05/2019
NATIONAL SOCIETY FOR EPILEPSY	144.00	23/05/2019
NATIONAL SOCIETY FOR EPILEPSY	44.00	23/05/2019
NATIONAL SOCIETY FOR EPILEPSY	25.00	23/05/2019
NATIONAL SOCIETY FOR EPILEPSY	100.00	23/05/2019
NATIONAL SOCIETY FOR EPILEPSY	182.00	23/05/2019
NATIONAL WINDSCREENS (J HUGGINS	9.00	23/05/2019
NBC ENVIRONMENT	546.91	23/05/2019
NBC ENVIRONMENT	546.91	23/05/2019
NHS SUPPLY CHAIN	8,713.11	23/05/2019
NHS SUPPLY CHAIN	170,096.22	23/05/2019
NHS SUPPLY CHAIN	1,056.27	23/05/2019
NHS SUPPLY CHAIN	579.90	23/05/2019
NHS SUPPLY CHAIN	84.32	23/05/2019
NINE GROUP INTERNATIONAL LLP	3,840.00	23/05/2019
NINE GROUP INTERNATIONAL LLP	536.64	23/05/2019
NISBETS PLC	41.91	23/05/2019
NISBETS PLC	71.38	23/05/2019
NISBETS PLC	64.24	23/05/2019
NORTH EAST LINCOLNSHIRE COUNCIL	64.36	23/05/2019
NORTH LINDSEY COLLEGE SERVICES	597.19	23/05/2019
NORTH LINDSEY COLLEGE SERVICES	1,050.54	23/05/2019
NORTH LINDSEY COLLEGE SERVICES	38,960.85	23/05/2019
NORTH LINDSEY COLLEGE SERVICES	511.20	23/05/2019
NOVARTIS PHARMACEUTICALS UK LTD	1,649.81	23/05/2019
NOVARTIS PHARMACEUTICALS UK LTD	16,095.82	23/05/2019
NOVARTIS PHARMACEUTICALS UK LTD	20,191.54	23/05/2019
NPOWER BUSINESS SOLUTIONS LTD	126.17	23/05/2019
OAK MEDICAL SERVICES LTD	343.63	23/05/2019
OCTAPHARMA LTD	2,000.00	23/05/2019
OCTAPHARMA LTD	1,800.00	23/05/2019
OCTAPHARMA LTD	750.00	23/05/2019
OCTAPHARMA LTD	900.00	23/05/2019
OCTAPHARMA LTD	862.50	23/05/2019
OCTAPHARMA LTD	1,275.00	23/05/2019
OCTAPHARMA LTD	562.60	23/05/2019
OCTAPHARMA LTD	1,650.00	23/05/2019
OCTAPHARMA LTD	562.60	23/05/2019
OCTAPHARMA LTD	3,300.00	23/05/2019
OLYMPUS KEYMED	1,762.80	23/05/2019
ONGO RECRUITMENT LTD	613.14	23/05/2019
ONGO RECRUITMENT LTD	942.50	23/05/2019
ONGO RECRUITMENT LTD	682.10	23/05/2019
ONGO RECRUITMENT LTD	220.42	23/05/2019
ONGO RECRUITMENT LTD	238.60	23/05/2019
ONGO RECRUITMENT LTD	444.82	23/05/2019
ONGO RECRUITMENT LTD	1,162.16	23/05/2019
ONGO RECRUITMENT LTD	1,478.11	23/05/2019
OPUS ENERGY (ELECTRICITY)	258.31	23/05/2019
OPUS ENERGY (ELECTRICITY)	27.71	23/05/2019
OPUS ENERGY (ELECTRICITY)	-281.64	23/05/2019
OPUS ENERGY (ELECTRICITY)	535.20	23/05/2019
OPUS ENERGY (ELECTRICITY)	1,311.34	23/05/2019
OPUS ENERGY (ELECTRICITY)	30.09	23/05/2019
ORTHO EUROPE LTD	117.43	23/05/2019
OTTO BOCK HEALTHCARE PLC	805.20	23/05/2019
OXYLITRE LTD	187.20	23/05/2019
OXYLITRE LTD	248.64	23/05/2019
OXYLITRE LTD	249.60	23/05/2019
OXYLITRE LTD	238.85	23/05/2019
OXYLITRE LTD	256.90	23/05/2019
P3 MEDICAL LTD	104.69	23/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	1,083.43	23/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	301.80	23/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	177.38	23/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	177.38	23/05/2019
PELICAN FEMININE HEALTHCARE LTD	86.22	23/05/2019
PENTAX UK LTD	240.00	23/05/2019
PERFORMANCE HEALTH LTD	32.18	23/05/2019
PERFORMANCE HEALTH LTD	89.35	23/05/2019

Supplier Name	Invoice Value £	Date Paid
PERFORMANCE HEALTH LTD	869.64	23/05/2019
PERFORMANCE HEALTH LTD	79.26	23/05/2019
PERFORMANCE HEALTH LTD	117.60	23/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	23/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	331.49	23/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	23/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	263.80	23/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	519.41	23/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	324.72	23/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	519.41	23/05/2019
PETTY CASH SGH	317.19	23/05/2019
PHILIPS RESPIRONICS	3,771.72	23/05/2019
PHILIPS RESPIRONICS	27.84	23/05/2019
PHILIPS RESPIRONICS	234.41	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	5.47	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	34.56	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	133.30	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	32.23	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.30	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	91.08	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.16	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	100.80	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	90.00	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.92	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.93	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	458.33	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	24.00	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	14.47	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	273.60	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	12.00	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	727.58	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,300.76	23/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	48.10	23/05/2019
PILGRIM FOODSERVICE LTD	153.63	23/05/2019
PILGRIM FOODSERVICE LTD	266.85	23/05/2019
PILGRIM FOODSERVICE LTD	145.74	23/05/2019
PILGRIM FOODSERVICE LTD	175.30	23/05/2019
PIRAMAL CRITICAL CARE	24.84	23/05/2019
PIRAMAL CRITICAL CARE	41.40	23/05/2019
PIRAMAL CRITICAL CARE	40.08	23/05/2019
PIRAMAL CRITICAL CARE	40.08	23/05/2019
PIRAMAL CRITICAL CARE	36.24	23/05/2019
PIRAMAL CRITICAL CARE	24.84	23/05/2019
PIRAMAL CRITICAL CARE	41.40	23/05/2019
PIRAMAL CRITICAL CARE	40.08	23/05/2019
PIRAMAL CRITICAL CARE	60.12	23/05/2019
PIRAMAL CRITICAL CARE	80.16	23/05/2019
PITMAN TRAINING GROUP	5,376.00	23/05/2019
PM STRATEGIC SOURCING LIMITED	438.00	23/05/2019
PPG ARCHITECTURAL COATINGS UK L	39.31	23/05/2019
PPG ARCHITECTURAL COATINGS UK L	117.94	23/05/2019
PPG ARCHITECTURAL COATINGS UK L	117.94	23/05/2019
PPL TRAINING LTD	1,557.60	23/05/2019
PPL TRAINING LTD	2,047.20	23/05/2019
PREMIER PLASTIC CARDS	90.60	23/05/2019
PRO HEALTH 24 LIMITED	633.71	23/05/2019
PRO HEALTH 24 LIMITED	643.85	23/05/2019
PROMEDICS ORTHOPAEDICS LTD	216.00	23/05/2019
QBITUS PRODUCTS LTD	64.32	23/05/2019
R MANNERS AND SONS LTD	233.28	23/05/2019
R MANNERS AND SONS LTD	39.90	23/05/2019
R MANNERS AND SONS LTD	284.92	23/05/2019
R MANNERS AND SONS LTD	235.44	23/05/2019
R MANNERS AND SONS LTD	279.67	23/05/2019
RECOGNITION EXPRESS	420.00	23/05/2019
RECOGNITION EXPRESS	362.00	23/05/2019
RELIANCE HIGH TECH LTD	69.70	23/05/2019
RELIANCE HIGH TECH LTD	259.44	23/05/2019
RESTORE STORAGE T/A MAGNUM SEF	22,492.25	23/05/2019
RESTORE STORAGE T/A MAGNUM SEF	-36.00	23/05/2019
RMS LIMITED	114.00	23/05/2019
RMS LIMITED	2,116.80	23/05/2019
ROCHE DIABETES CARE	165.60	23/05/2019
ROCHE DIABETES CARE	2,275.20	23/05/2019
ROCHE DIABETES CARE	527.74	23/05/2019
ROCHE DIABETES CARE	872.40	23/05/2019
ROCHE DIABETES CARE	199.37	23/05/2019
ROCHE DIABETES CARE	280.51	23/05/2019
ROCHE DIABETES CARE	525.46	23/05/2019
ROCHE DIABETES CARE	397.25	23/05/2019
ROCHE DIABETES CARE	595.01	23/05/2019
ROCHE DIABETES CARE	312.80	23/05/2019
ROCHE DIABETES CARE	165.60	23/05/2019
ROCHE DIABETES CARE	4,550.40	23/05/2019
ROCHE DIAGNOSTICS LTD	1,602.07	23/05/2019
ROCHE DIAGNOSTICS LTD	97,401.43	23/05/2019
ROCHE PRODUCTS LTD	964.61	23/05/2019
ROCHE PRODUCTS LTD	11,630.40	23/05/2019

Supplier Name	Invoice Value £	Date Paid
ROCHE PRODUCTS LTD	4,854.00	23/05/2019
ROCHE PRODUCTS LTD	9,937.16	23/05/2019
ROCHE PRODUCTS LTD	1,157.52	23/05/2019
ROSEMONT PHARMACEUTICALS LTD	136.80	23/05/2019
RRADAR LIMITED	7,949.88	23/05/2019
RS COMPONENTS LTD	410.05	23/05/2019
RS COMPONENTS LTD	13.82	23/05/2019
RS COMPONENTS LTD	65.09	23/05/2019
SALFORD PROFESSIONAL DEVELOPMI	240.00	23/05/2019
SECURE DOORS GROUP ACCESS LTD	964.50	23/05/2019
SECURE DOORS GROUP ACCESS LTD	192.00	23/05/2019
SEVERN HEALTHCARE TECHNOLOGIE:	134.40	23/05/2019
SHEFFMED TRADE SERVICES LTD	122.40	23/05/2019
SHEFFMED TRADE SERVICES LTD	193.56	23/05/2019
SIEMENS HEALTHCARE DIAGNOSTICS	272.68	23/05/2019
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	23/05/2019
SIEMENS HEALTHCARE DIAGNOSTICS	167.90	23/05/2019
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	23/05/2019
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	23/05/2019
SIEMENS HEALTHCARE DIAGNOSTICS	727.82	23/05/2019
SINGLE USE SURGICAL LTD	141.00	23/05/2019
SINGLE USE SURGICAL LTD	141.00	23/05/2019
SINGLE USE SURGICAL LTD	141.00	23/05/2019
SKYGUARD LIMITED	2,522.40	23/05/2019
SKYGUARD LIMITED	2,522.40	23/05/2019
SMARTWAY PHARMACEUTICALS LIMIT	810.00	23/05/2019
SOURCE BIOSCIENCE UK LTD	7,325.00	23/05/2019
SOURCE BIOSCIENCE UK LTD	76.50	23/05/2019
SOURCE BIOSCIENCE UK LTD	2,055.00	23/05/2019
SOURCE BIOSCIENCE UK LTD	662.50	23/05/2019
SPECSAVERS LTD	176.60	23/05/2019
SPECSAVERS LTD	78.20	23/05/2019
SPECSAVERS LTD	372.10	23/05/2019
SPIRAX SARCO LTD	492.46	23/05/2019
SPIRAX SARCO LTD	1,135.63	23/05/2019
SPIRAX SARCO LTD	1,648.80	23/05/2019
SPIRAX SARCO LTD	2,160.00	23/05/2019
SPIRAX SARCO LTD	351.82	23/05/2019
SPIRAX SARCO LTD	272.40	23/05/2019
STERIS SOLUTIONS LTD	129.60	23/05/2019
STERIS SOLUTIONS LTD	176.81	23/05/2019
STERIS SOLUTIONS LTD	288.00	23/05/2019
STERIS SOLUTIONS LTD	288.00	23/05/2019
STERIS SOLUTIONS LTD	9.41	23/05/2019
STERIS SOLUTIONS LTD	288.00	23/05/2019
STERIS SOLUTIONS LTD	363.41	23/05/2019
STERIS SOLUTIONS LTD	292.61	23/05/2019
STERIS SOLUTIONS LTD	937.92	23/05/2019
STERIS SOLUTIONS LTD	247.80	23/05/2019
STERIS SOLUTIONS LTD	576.00	23/05/2019
STERIS SOLUTIONS LTD	523.20	23/05/2019
STERIS SOLUTIONS LTD	186.41	23/05/2019
STERIS SOLUTIONS LTD	292.61	23/05/2019
STERIS SOLUTIONS LTD	292.61	23/05/2019
STERIS SOLUTIONS LTD	363.41	23/05/2019
STERIS SOLUTIONS LTD	186.41	23/05/2019
STERIS SOLUTIONS LTD	292.61	23/05/2019
STERIS SOLUTIONS LTD	221.81	23/05/2019
STERIS SOLUTIONS LTD	151.01	23/05/2019
STERIS SOLUTIONS LTD	151.01	23/05/2019
STERIS SOLUTIONS LTD	292.61	23/05/2019
SUMED	210.00	23/05/2019
SUMED	298.80	23/05/2019
SUMMIT MEDICAL	642.00	23/05/2019
SUMMIT MEDICAL	438.00	23/05/2019
SUNDRY PO SUPPLIER	250.00	23/05/2019
SUNRISE MEDICAL LTD	578.40	23/05/2019
SUNRISE MEDICAL LTD	423.60	23/05/2019
SUNRISE MEDICAL LTD	4,590.00	23/05/2019
SUNRISE MEDICAL LTD	204.00	23/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	6,494.40	23/05/2019
SYNER MED (PHARMACEUTICAL PROD	359.40	23/05/2019
T.J. SMITH AND NEPHEW LIMITED	609.00	23/05/2019
T.J. SMITH AND NEPHEW LIMITED	903.00	23/05/2019
T.J. SMITH AND NEPHEW LIMITED	126.00	23/05/2019
T.J. SMITH AND NEPHEW LIMITED	3,370.80	23/05/2019
T.J. SMITH AND NEPHEW LIMITED	588.00	23/05/2019
T.J. SMITH AND NEPHEW LIMITED	273.00	23/05/2019
T.J. SMITH AND NEPHEW LIMITED	63.00	23/05/2019
T.J. SMITH AND NEPHEW LIMITED	42.00	23/05/2019
T.J. SMITH AND NEPHEW LIMITED	588.00	23/05/2019
T.J. SMITH AND NEPHEW LIMITED	63.00	23/05/2019
TAYCARE MEDICAL LTD	86.23	23/05/2019
TAYCARE MEDICAL LTD	310.80	23/05/2019
TAYCARE MEDICAL LTD	200.40	23/05/2019
TAYCARE MEDICAL LTD	318.53	23/05/2019
TAYCARE MEDICAL LTD	77.14	23/05/2019
TAYCARE MEDICAL LTD	243.48	23/05/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	351.39	23/05/2019
TAYCARE MEDICAL LTD	-12.30	23/05/2019
TAYCARE MEDICAL LTD	87.72	23/05/2019
TELEFONICA O2 (UK) LTD	7.07	23/05/2019
TELEFONICA O2 (UK) LTD	-88.00	23/05/2019
TELEFONICA O2 (UK) LTD	34.96	23/05/2019
TELEFONICA O2 (UK) LTD	21.60	23/05/2019
TELEFONICA O2 (UK) LTD	3.60	23/05/2019
TELEFONICA O2 (UK) LTD	2,475.72	23/05/2019
TELEFONICA O2 (UK) LTD	10.80	23/05/2019
TELEFONICA O2 (UK) LTD	94.94	23/05/2019
TELEFONICA O2 (UK) LTD	36.00	23/05/2019
TELEFONICA O2 (UK) LTD	5,382.66	23/05/2019
TELEFONICA O2 (UK) LTD	3.60	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019
TFS HEALTHCARE	386.89	23/05/2019
TFS HEALTHCARE	330.22	23/05/2019
TFS HEALTHCARE	506.52	23/05/2019
TFS HEALTHCARE	401.68	23/05/2019
TFS HEALTHCARE	494.21	23/05/2019
TFS HEALTHCARE	401.68	23/05/2019
TFS HEALTHCARE	566.06	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019
TFS HEALTHCARE	353.80	23/05/2019
TFS HEALTHCARE	566.06	23/05/2019
TFS HEALTHCARE	542.48	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019
TFS HEALTHCARE	576.84	23/05/2019
TFS HEALTHCARE	386.89	23/05/2019
TFS HEALTHCARE	384.80	23/05/2019
TFS HEALTHCARE	411.24	23/05/2019
TFS HEALTHCARE	295.38	23/05/2019
TFS HEALTHCARE	566.06	23/05/2019
TFS HEALTHCARE	601.92	23/05/2019
TFS HEALTHCARE	-411.24	23/05/2019
TFS HEALTHCARE	353.80	23/05/2019
TFS HEALTHCARE	506.52	23/05/2019
TFS HEALTHCARE	330.20	23/05/2019
TFS HEALTHCARE	506.52	23/05/2019
TFS HEALTHCARE	551.76	23/05/2019
TFS HEALTHCARE	506.52	23/05/2019
TFS HEALTHCARE	518.40	23/05/2019
TFS HEALTHCARE	507.10	23/05/2019
TFS HEALTHCARE	300.96	23/05/2019
TFS HEALTHCARE	576.84	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019
TFS HEALTHCARE	589.38	23/05/2019
TFS HEALTHCARE	562.09	23/05/2019
TFS HEALTHCARE	566.06	23/05/2019
TFS HEALTHCARE	401.68	23/05/2019
TFS HEALTHCARE	379.08	23/05/2019
TFS HEALTHCARE	273.78	23/05/2019
TFS HEALTHCARE	400.97	23/05/2019
TFS HEALTHCARE	165.11	23/05/2019
TFS HEALTHCARE	-518.90	23/05/2019
TFS HEALTHCARE	384.80	23/05/2019
TFS HEALTHCARE	566.06	23/05/2019
TFS HEALTHCARE	566.06	23/05/2019
TFS HEALTHCARE	542.48	23/05/2019
TFS HEALTHCARE	386.89	23/05/2019
TFS HEALTHCARE	105.84	23/05/2019
TFS HEALTHCARE	542.48	23/05/2019
TFS HEALTHCARE	330.20	23/05/2019
TFS HEALTHCARE	601.92	23/05/2019
TFS HEALTHCARE	400.68	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019
TFS HEALTHCARE	295.38	23/05/2019
TFS HEALTHCARE	542.48	23/05/2019
TFS HEALTHCARE	235.87	23/05/2019
TFS HEALTHCARE	212.28	23/05/2019
TFS HEALTHCARE	337.50	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019
TFS HEALTHCARE	475.20	23/05/2019
TFS HEALTHCARE	566.06	23/05/2019
TFS HEALTHCARE	542.48	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019
TFS HEALTHCARE	401.68	23/05/2019
TFS HEALTHCARE	330.20	23/05/2019
TFS HEALTHCARE	353.80	23/05/2019
TFS HEALTHCARE	275.88	23/05/2019
TFS HEALTHCARE	232.20	23/05/2019
TFS HEALTHCARE	542.48	23/05/2019
TFS HEALTHCARE	386.89	23/05/2019
TFS HEALTHCARE	566.06	23/05/2019
TFS HEALTHCARE	384.80	23/05/2019
TFS HEALTHCARE	333.97	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	542.48	23/05/2019
TFS HEALTHCARE	542.48	23/05/2019
TFS HEALTHCARE	401.68	23/05/2019
TFS HEALTHCARE	401.68	23/05/2019
TFS HEALTHCARE	506.52	23/05/2019
TFS HEALTHCARE	518.90	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019
TFS HEALTHCARE	576.84	23/05/2019
TFS HEALTHCARE	259.45	23/05/2019
TFS HEALTHCARE	566.06	23/05/2019
TFS HEALTHCARE	401.68	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019
TFS HEALTHCARE	566.06	23/05/2019
TFS HEALTHCARE	566.06	23/05/2019
TFS HEALTHCARE	384.80	23/05/2019
TFS HEALTHCARE	566.06	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019
TFS HEALTHCARE	384.80	23/05/2019
TFS HEALTHCARE	566.06	23/05/2019
TFS HEALTHCARE	566.06	23/05/2019
TFS HEALTHCARE	506.52	23/05/2019
TFS HEALTHCARE	259.20	23/05/2019
TFS HEALTHCARE	576.84	23/05/2019
TFS HEALTHCARE	542.48	23/05/2019
TFS HEALTHCARE	506.52	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019
TFS HEALTHCARE	576.84	23/05/2019
TFS HEALTHCARE	217.94	23/05/2019
TFS HEALTHCARE	376.20	23/05/2019
TFS HEALTHCARE	295.38	23/05/2019
TFS HEALTHCARE	566.06	23/05/2019
TFS HEALTHCARE	589.66	23/05/2019
TFS HEALTHCARE	518.89	23/05/2019
THE ENERGY COUNTER	2,925.00	23/05/2019
THE FOUNDATION TRUST NETWORK	108.00	23/05/2019
THE GIFT VOUCHER SHOP LIMITED	785.00	23/05/2019
THORNBURY NURSING SERVICES	918.15	23/05/2019
THORNBURY NURSING SERVICES	472.18	23/05/2019
THORNBURY NURSING SERVICES	892.85	23/05/2019
THORNBURY NURSING SERVICES	1,032.73	23/05/2019
THORNBURY NURSING SERVICES	1,065.27	23/05/2019
THORNBURY NURSING SERVICES	1,038.11	23/05/2019
THORNBURY NURSING SERVICES	821.05	23/05/2019
THORNBURY NURSING SERVICES	1,418.34	23/05/2019
THORNBURY NURSING SERVICES	957.35	23/05/2019
THORNBURY NURSING SERVICES	933.16	23/05/2019
THORNBURY NURSING SERVICES	905.22	23/05/2019
THORNBURY NURSING SERVICES	728.65	23/05/2019
TIFFIN SANDWICHES LTD	728.00	23/05/2019
TIFFIN SANDWICHES LTD	1,909.96	23/05/2019
TIFFIN SANDWICHES LTD	1,436.79	23/05/2019
TIFFIN SANDWICHES LTD	53.70	23/05/2019
TNT UK LTD	14.09	23/05/2019
TNT UK LTD	24.88	23/05/2019
TNT UK LTD	27.88	23/05/2019
TNT UK LTD	12.43	23/05/2019
TNT UK LTD	21.12	23/05/2019
TNT UK LTD	68.34	23/05/2019
TODDS BUSINESS SYSTEMS LTD	34.87	23/05/2019
TPS HEALTHCARE GROUP LTD	1,892.64	23/05/2019
TPS HEALTHCARE GROUP LTD	2,952.31	23/05/2019
TPS HEALTHCARE GROUP LTD	1,441.44	23/05/2019
TRAC SYSTEMS	4,717.80	23/05/2019
TRULIFE LTD	104.60	23/05/2019
UNISURGE INTERNATIONAL LTD	25.92	23/05/2019
UNITED KINGDOM ACCREDITATION SE	6,212.66	23/05/2019
URGENT NURSING	297.00	23/05/2019
URGENT NURSING	513.00	23/05/2019
URGENT NURSING	648.00	23/05/2019
URGENT NURSING	661.20	23/05/2019
URGENT NURSING	800.40	23/05/2019
URGENT NURSING	757.20	23/05/2019
URGENT NURSING	-757.20	23/05/2019
URGENT NURSING	513.00	23/05/2019
VANGUARD HEALTHCARE SOLUTIONS	106,257.98	23/05/2019
VANGUARD HEALTHCARE SOLUTIONS	-544.50	23/05/2019
VEOLIA ES (UK) LTD	37,279.68	23/05/2019
VIRGIN MEDIA PAYMENTS LTD (803521	10,887.48	23/05/2019
VISION EXPRESS (UK) LTD	1,382.48	23/05/2019
VODAFONE CORPORATE LTD	78.09	23/05/2019
VODAFONE CORPORATE LTD	41.77	23/05/2019
VOLKSWAGEN GROUP LEASING	276.41	23/05/2019
VOLKSWAGEN GROUP LEASING	276.41	23/05/2019
VOLKSWAGEN GROUP LEASING	21.89	23/05/2019
VOLKSWAGEN GROUP LEASING	259.91	23/05/2019

Supplier Name	Invoice Value £	Date Paid
VOLKSWAGEN GROUP LEASING	2,598.73	23/05/2019
VOLKSWAGEN GROUP LEASING	261.38	23/05/2019
VYGON (UK) LTD	874.80	23/05/2019
VYGON (UK) LTD	1,833.00	23/05/2019
VYGON (UK) LTD	1,617.00	23/05/2019
WALTERS MEDICAL LTD	90.00	23/05/2019
WALTERS MEDICAL LTD	378.00	23/05/2019
WALTERS MEDICAL LTD	162.00	23/05/2019
WALTERS MEDICAL LTD	278.40	23/05/2019
WALTERS MEDICAL LTD	1,685.82	23/05/2019
WALTERS MEDICAL LTD	65.52	23/05/2019
WANDSWORTH GROUP LTD	3,440.55	23/05/2019
WANDSWORTH GROUP LTD	107.67	23/05/2019
WANDSWORTH GROUP LTD	1,077.53	23/05/2019
WANDSWORTH GROUP LTD	984.29	23/05/2019
WERFEN LTD	2,217.71	23/05/2019
WERFEN LTD	13,010.41	23/05/2019
WHISTL UK LIMITED	239.34	23/05/2019
WHISTL UK LIMITED	2,550.07	23/05/2019
WHISTL UK LIMITED	2,374.98	23/05/2019
WHITE ELECTRICAL SERVICES LTD	1,440.00	23/05/2019
WOLSELEY UK LTD	303.22	23/05/2019
WOLSELEY UK LTD	662.88	23/05/2019
WOLSELEY UK LTD	30.74	23/05/2019
WOLSELEY UK LTD	322.56	23/05/2019
WRIGHT MEDICAL UK LTD	27.00	23/05/2019
YORKSHIRE CARE EQUIPMENT LLP	3,246.00	23/05/2019
YPSOMED LIMITED	122.40	23/05/2019
YPSOMED LIMITED	339.60	23/05/2019
ZIMMER BIOMET LTD	2,875.20	23/05/2019
BELFAST HEALTH AND SOCIAL CARE T	150.00	24/05/2019
BLUEBERRY SYSTEMS LTD	3,358.56	24/05/2019
CALDERDALE AND HUDDERSFIELD NH	1,114.00	24/05/2019
CALDERDALE AND HUDDERSFIELD NH	112.36	24/05/2019
CALDERDALE AND HUDDERSFIELD NH	2,240.28	24/05/2019
CALDERDALE AND HUDDERSFIELD NH	5,497.00	24/05/2019
CALDERDALE AND HUDDERSFIELD NH	165.00	24/05/2019
CALDERDALE AND HUDDERSFIELD NH	176.80	24/05/2019
DAISY CORPORATE SERVICES	5,436.23	24/05/2019
JOHN WRIGHT ELECTRICAL AND MECH	15,577.92	24/05/2019
LEEDS AND YORK PARTNERSHIP NHS	40,000.00	24/05/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,151.19	24/05/2019
LEEDS TEACHING HOSPITALS NHS TRI	425.33	24/05/2019
LIFECYCLE	3,924.89	24/05/2019
MICRON ANALYTICAL LTD	480.00	24/05/2019
MICRON ANALYTICAL LTD	240.00	24/05/2019
NHS PROPERTY SERVICES LTD	63,390.93	24/05/2019
NHS SUPPLY CHAIN	12,240.00	24/05/2019
NHS SUPPLY CHAIN	-5,030.01	24/05/2019
NHS SUPPLY CHAIN	5,030.01	24/05/2019
NORTH TEES AND HARTLEPOOL NHS F	2,858.87	24/05/2019
OBMH NHS FOUNDATION TRUST	29.88	24/05/2019
OBMH NHS FOUNDATION TRUST	695.82	24/05/2019
OBMH NHS FOUNDATION TRUST	60.00	24/05/2019
OBMH NHS FOUNDATION TRUST	19.92	24/05/2019
OBMH NHS FOUNDATION TRUST	736.20	24/05/2019
OBMH NHS FOUNDATION TRUST	9.96	24/05/2019
ONGO ROOFING T/A ASHBRIDGE ROOF	9,188.40	24/05/2019
OXFORD HEALTH NHS FOUNDATION TI	666.00	24/05/2019
OXFORD HEALTH NHS FOUNDATION TI	666.00	24/05/2019
OXFORD HEALTH NHS FOUNDATION TI	364.80	24/05/2019
OXFORD HEALTH NHS FOUNDATION TI	320.22	24/05/2019
OXFORD HEALTH NHS FOUNDATION TI	301.40	24/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	840.00	24/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	831.60	24/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	916.75	24/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	800.00	24/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	360.00	24/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	800.00	24/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	792.00	24/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	916.75	24/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	831.60	24/05/2019
PORTSMOUTH HOSPITALS NHS TRUST	696.00	24/05/2019
PUBLIC HEALTH ENGLAND	1,378.88	24/05/2019
RENRAY HEALTHCARE LTD	758.16	24/05/2019
RIDER LEVETT BUCKNALL UK LTD	12,633.60	24/05/2019
RIDER LEVETT BUCKNALL UK LTD	18,054.00	24/05/2019
SHEFFIELD TEACHING HOSP NHS FOU	552.00	24/05/2019
SHEFFIELD TEACHING HOSP NHS FOU	143.50	24/05/2019
SHEFFIELD TEACHING HOSP NHS FOU	3,326.00	24/05/2019
SHEFFIELD TEACHING HOSP NHS FOU	15.00	24/05/2019
SHEFFIELD TEACHING HOSP NHS FOU	30.00	24/05/2019
SHEFFIELD TEACHING HOSP NHS FOU	15.00	24/05/2019
SHEFFIELD TEACHING HOSP NHS FOU	-243.82	24/05/2019
SHEFFIELD TEACHING HOSP NHS FOU	45.00	24/05/2019
SHEFFIELD TEACHING HOSP NHS FOU	243.82	24/05/2019
SHEFFIELD TEACHING HOSP NHS FOU	30.00	24/05/2019
SOUTH TYNESIDE NHS FOUNDATION T	390.00	24/05/2019

Supplier Name	Invoice Value £	Date Paid
ST GEORGES HEALTHCARE NHS TRUS	320.00	24/05/2019
ST GEORGES HEALTHCARE NHS TRUS	290.00	24/05/2019
TAYSIDE NHS BOARD	67.03	24/05/2019
TAYSIDE NHS BOARD	88.68	24/05/2019
TORBAY AND SOUTH DEVON NHS TRU	730.00	24/05/2019
TORBAY AND SOUTH DEVON NHS TRU	94.90	24/05/2019
TORBAY AND SOUTH DEVON NHS TRU	907.00	24/05/2019
TORBAY AND SOUTH DEVON NHS TRU	224.00	24/05/2019
U GROUP LIMITED	540.00	24/05/2019
U GROUP LIMITED	907.20	24/05/2019
U GROUP LIMITED	324.00	24/05/2019
UNITED LINCOLNSHIRE HOSPITALS N-	2,446.10	24/05/2019
UNIVERSITY HOSPITALS COVENTRY AI	85.00	24/05/2019
UNIVERSITY HOSPITALS OF LEICESTE	215.00	24/05/2019
UNIVERSITY HOSPITALS OF LEICESTE	1,475.00	24/05/2019
3Q INDUSTRIAL SUPPLIES LTD	378.00	30/05/2019
3Q INDUSTRIAL SUPPLIES LTD	1,372.32	30/05/2019
A ALGEO LTD	119.94	30/05/2019
A ALGEO LTD	399.00	30/05/2019
A ALGEO LTD	62.94	30/05/2019
A ALGEO LTD	114.00	30/05/2019
A ALGEO LTD	66.48	30/05/2019
A ALGEO LTD	205.55	30/05/2019
A ALGEO LTD	74.52	30/05/2019
A ALGEO LTD	57.00	30/05/2019
A ALGEO LTD	114.00	30/05/2019
A ALGEO LTD	-855.00	30/05/2019
A MENARINI DIAGNOSTICS LTD	1,057.20	30/05/2019
A1 SAFETY	445.80	30/05/2019
AAH HOSPITAL SERVICE	283.33	30/05/2019
AAH HOSPITAL SERVICE	79.87	30/05/2019
AAH HOSPITAL SERVICE	15.77	30/05/2019
AAH HOSPITAL SERVICE	4,756.62	30/05/2019
AAH HOSPITAL SERVICE	305.04	30/05/2019
AAH HOSPITAL SERVICE	106.27	30/05/2019
AAH HOSPITAL SERVICE	759.87	30/05/2019
AAH HOSPITAL SERVICE	27.06	30/05/2019
AAH HOSPITAL SERVICE	248.37	30/05/2019
AAH HOSPITAL SERVICE	1,200.00	30/05/2019
AAH HOSPITAL SERVICE	68.76	30/05/2019
AAH HOSPITAL SERVICE	97.50	30/05/2019
AAH HOSPITAL SERVICE	16.80	30/05/2019
AAH HOSPITAL SERVICE	1.62	30/05/2019
AAH HOSPITAL SERVICE	-0.50	30/05/2019
AAH HOSPITAL SERVICE	124.80	30/05/2019
AAH HOSPITAL SERVICE	23.90	30/05/2019
AAH HOSPITAL SERVICE	1,158.84	30/05/2019
AAH HOSPITAL SERVICE	608.90	30/05/2019
AAH HOSPITAL SERVICE	1,324.60	30/05/2019
AAH HOSPITAL SERVICE	26.04	30/05/2019
AAH HOSPITAL SERVICE	87.31	30/05/2019
AAH HOSPITAL SERVICE	661.20	30/05/2019
AAH HOSPITAL SERVICE	125.52	30/05/2019
AAH HOSPITAL SERVICE	74.23	30/05/2019
AAH HOSPITAL SERVICE	193.54	30/05/2019
AAH HOSPITAL SERVICE	223.30	30/05/2019
AAH HOSPITAL SERVICE	10.80	30/05/2019
AAH HOSPITAL SERVICE	7.20	30/05/2019
AAH HOSPITAL SERVICE	861.79	30/05/2019
AAH HOSPITAL SERVICE	1,375.58	30/05/2019
AAH HOSPITAL SERVICE	223.20	30/05/2019
AAH HOSPITAL SERVICE	334.52	30/05/2019
AAH HOSPITAL SERVICE	757.80	30/05/2019
AAH HOSPITAL SERVICE	35.88	30/05/2019
AAH HOSPITAL SERVICE	102.40	30/05/2019
AAH HOSPITAL SERVICE	1,253.78	30/05/2019
AAH HOSPITAL SERVICE	24.48	30/05/2019
AAH HOSPITAL SERVICE	1.08	30/05/2019
AAH HOSPITAL SERVICE	18.12	30/05/2019
AAH HOSPITAL SERVICE	12.00	30/05/2019
AAH HOSPITAL SERVICE	221.52	30/05/2019
AAH HOSPITAL SERVICE	161.66	30/05/2019
AAH HOSPITAL SERVICE	23.04	30/05/2019
AAH HOSPITAL SERVICE	66.62	30/05/2019
AAH HOSPITAL SERVICE	272.40	30/05/2019
AAH HOSPITAL SERVICE	50.11	30/05/2019
AAH HOSPITAL SERVICE	37.18	30/05/2019
AAH HOSPITAL SERVICE	1,526.40	30/05/2019
AAH HOSPITAL SERVICE	25.80	30/05/2019
AAH HOSPITAL SERVICE	23.90	30/05/2019
AAH HOSPITAL SERVICE	23.90	30/05/2019
AAH HOSPITAL SERVICE	-54.90	30/05/2019
AAH HOSPITAL SERVICE	23.90	30/05/2019
AAH HOSPITAL SERVICE	46.90	30/05/2019
AAH HOSPITAL SERVICE	213.00	30/05/2019
AAH HOSPITAL SERVICE	231.19	30/05/2019
AAH HOSPITAL SERVICE	94.09	30/05/2019
AAH HOSPITAL SERVICE	1,152.00	30/05/2019



Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	37.80	30/05/2019
AAH HOSPITAL SERVICE	422.12	30/05/2019
AAH HOSPITAL SERVICE	114.00	30/05/2019
AAH HOSPITAL SERVICE	186.08	30/05/2019
AAH HOSPITAL SERVICE	6.00	30/05/2019
AAH HOSPITAL SERVICE	315.13	30/05/2019
AAH HOSPITAL SERVICE	226.08	30/05/2019
AAH HOSPITAL SERVICE	741.01	30/05/2019
AAH HOSPITAL SERVICE	98.20	30/05/2019
AAH HOSPITAL SERVICE	136.80	30/05/2019
AAH HOSPITAL SERVICE	3.41	30/05/2019
AAH HOSPITAL SERVICE	162.82	30/05/2019
AAH HOSPITAL SERVICE	812.06	30/05/2019
AAH HOSPITAL SERVICE	418.84	30/05/2019
AAH HOSPITAL SERVICE	232.70	30/05/2019
AAH HOSPITAL SERVICE	2,248.80	30/05/2019
AAH HOSPITAL SERVICE	2,737.68	30/05/2019
AAH HOSPITAL SERVICE	77.04	30/05/2019
AAH HOSPITAL SERVICE	172.00	30/05/2019
AAH HOSPITAL SERVICE	3.60	30/05/2019
AAH HOSPITAL SERVICE	23.90	30/05/2019
AAH HOSPITAL SERVICE	-300.00	30/05/2019
AAH HOSPITAL SERVICE	57.79	30/05/2019
AAH HOSPITAL SERVICE	129.60	30/05/2019
AAH HOSPITAL SERVICE	432.77	30/05/2019
AAH HOSPITAL SERVICE	239.40	30/05/2019
AAH HOSPITAL SERVICE	4.80	30/05/2019
AAH HOSPITAL SERVICE	151.10	30/05/2019
AAH HOSPITAL SERVICE	71.28	30/05/2019
AAH HOSPITAL SERVICE	57.60	30/05/2019
AAH HOSPITAL SERVICE	81.61	30/05/2019
AAH HOSPITAL SERVICE	115.20	30/05/2019
AAH HOSPITAL SERVICE	71.71	30/05/2019
AAH HOSPITAL SERVICE	199.38	30/05/2019
AAH HOSPITAL SERVICE	23.90	30/05/2019
AAH HOSPITAL SERVICE	23.90	30/05/2019
AAH HOSPITAL SERVICE	32.00	30/05/2019
AAH HOSPITAL SERVICE	395.38	30/05/2019
AAH HOSPITAL SERVICE	1,524.48	30/05/2019
AAH HOSPITAL SERVICE	45.10	30/05/2019
AAH HOSPITAL SERVICE	19.68	30/05/2019
AAH HOSPITAL SERVICE	1,908.00	30/05/2019
AAH HOSPITAL SERVICE	1,068.00	30/05/2019
AAH HOSPITAL SERVICE	370.66	30/05/2019
AAH HOSPITAL SERVICE	186.02	30/05/2019
AAH HOSPITAL SERVICE	19.36	30/05/2019
AAH HOSPITAL SERVICE	430.08	30/05/2019
AAH HOSPITAL SERVICE	74.87	30/05/2019
AAH HOSPITAL SERVICE	42.10	30/05/2019
AAH HOSPITAL SERVICE	540.36	30/05/2019
AAH HOSPITAL SERVICE	64.80	30/05/2019
AAH HOSPITAL SERVICE	88.99	30/05/2019
AAH HOSPITAL SERVICE	68.64	30/05/2019
AAH HOSPITAL SERVICE	26.82	30/05/2019
AAH HOSPITAL SERVICE	39.32	30/05/2019
AAH HOSPITAL SERVICE	15.30	30/05/2019
AAH HOSPITAL SERVICE	518.90	30/05/2019
AAH HOSPITAL SERVICE	539.28	30/05/2019
AAH HOSPITAL SERVICE	9.90	30/05/2019
AAH HOSPITAL SERVICE	429.36	30/05/2019
AAH HOSPITAL SERVICE	40.80	30/05/2019
AAH HOSPITAL SERVICE	71.28	30/05/2019
AAH HOSPITAL SERVICE	507.96	30/05/2019
AAH HOSPITAL SERVICE	27.95	30/05/2019
AAH HOSPITAL SERVICE	105.84	30/05/2019
AAH HOSPITAL SERVICE	3,462.48	30/05/2019
AAH HOSPITAL SERVICE	62.35	30/05/2019
AAH HOSPITAL SERVICE	61.74	30/05/2019
AAH HOSPITAL SERVICE	421.32	30/05/2019
ACAS	2,004.00	30/05/2019
ACAS	1,002.00	30/05/2019
ACCRINGTON SURGICAL INSTRUMENT	799.37	30/05/2019
ADVANCED GLOBAL HEALTH LTD	828.00	30/05/2019
ADVANTECH SURGICAL LTD	403.20	30/05/2019
ADVANTECH SURGICAL LTD	1,027.44	30/05/2019
ALBERT WAESCHLE LTD	162.12	30/05/2019
ALCON LABORATORIES UK LTD	453.60	30/05/2019
ALERE LTD	7,504.56	30/05/2019
ALLERGAN LTD	1,439.40	30/05/2019
ALLERGAN LTD	1,439.40	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-63.61	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	24.01	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	19.50	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	142.10	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	417.60	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	11.28	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	114.84	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.88	30/05/2019

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	23.62	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	87.95	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,908.36	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	29.66	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	532.59	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	488.70	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	626.76	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.29	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	31.99	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	157.06	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	26.10	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,000.81	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	16.06	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	359.71	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	79.61	30/05/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.37	30/05/2019
ALLIANCE MEDICAL LTD	62,343.74	30/05/2019
ALLIANCE MEDICAL LTD	25,650.00	30/05/2019
ALLOGA UK LTD	17.38	30/05/2019
ALLOGA UK LTD	2,880.00	30/05/2019
ALLOGA UK LTD	572.51	30/05/2019
ALLOGA UK LTD	15.31	30/05/2019
ALLOGA UK LTD	2.34	30/05/2019
ALLOGA UK LTD	2,880.00	30/05/2019
ALLOGA UK LTD	536.63	30/05/2019
ALLOGA UK LTD	7,320.00	30/05/2019
ALLOGA UK LTD	1,800.00	30/05/2019
ALLOGA UK LTD	7,320.00	30/05/2019
ALLOGA UK LTD	486.36	30/05/2019
ALPHA LABORATORIES LTD	97.87	30/05/2019
ALTDIGITAL NETWORKS LTD	1,487.45	30/05/2019
AMBU LTD	63.90	30/05/2019
AMBU LTD	63.90	30/05/2019
AMBU LTD	80.82	30/05/2019
AMGEN LTD	1,320.00	30/05/2019
AMGEN LTD	301.80	30/05/2019
AMGEN LTD	1,320.00	30/05/2019
AMOENA (UK) LTD	102.00	30/05/2019
AMOENA (UK) LTD	160.80	30/05/2019
AMVALE MEDICAL TRANSPORT LTD	9,721.99	30/05/2019
ANDREWS SYKES HIRE LTD	5,124.76	30/05/2019
ANDREWS SYKES HIRE LTD	350.00	30/05/2019
ANDREWS SYKES HIRE LTD	4,658.88	30/05/2019
ANDREWS SYKES HIRE LTD	4,891.82	30/05/2019
ANITA UK LTD	84.00	30/05/2019
APACOR LIMITED	158.40	30/05/2019
APETITO LIMITED	10,761.83	30/05/2019
APPLIED MEDICAL UK LTD	318.00	30/05/2019
AQUILANT LTD	714.00	30/05/2019
AQUILANT LTD	164.08	30/05/2019
AR PRINTING LTD	2,358.00	30/05/2019
AR PRINTING LTD	2,628.00	30/05/2019
AR PRINTING LTD	390.00	30/05/2019
ARCADIA HEALTHCARE	384.80	30/05/2019
ARCADIA HEALTHCARE	474.61	30/05/2019
ARCADIA HEALTHCARE	397.46	30/05/2019
ARCADIA HEALTHCARE	384.80	30/05/2019
ARCADIA HEALTHCARE	456.35	30/05/2019
ARJO UK LIMITED	1,524.59	30/05/2019
ARJO UK LIMITED	88.80	30/05/2019
ARJO UK LIMITED	2,937.60	30/05/2019
ARNOLD CLARK FINANCE LTD	199.79	30/05/2019
ARNOLD CLARK FINANCE LTD	34.13	30/05/2019
ARNOLD CLARK FINANCE LTD	166.26	30/05/2019
ARNOLD CLARK FINANCE LTD	81.73	30/05/2019
ARNOLD CLARK FINANCE LTD	50.40	30/05/2019
ARNOLD CLARK FINANCE LTD	680.69	30/05/2019
ARNOLD CLARK FINANCE LTD	147.95	30/05/2019
ARNOLD CLARK FINANCE LTD	175.37	30/05/2019
ARNOLD CLARK FINANCE LTD	175.37	30/05/2019
ARNOLD CLARK FINANCE LTD	6,080.29	30/05/2019
ARNOLD CLARK FINANCE LTD	217.30	30/05/2019
ASCRIBE LTD	508,357.20	30/05/2019
ASDA STORES LTD	117.30	30/05/2019
ASDA STORES LTD	59.30	30/05/2019
ASDA STORES LTD	215.70	30/05/2019
ASSOCIATION FOR CLINICAL BIOCHEM	420.00	30/05/2019
AUDITDATA LTD	13,938.00	30/05/2019
BARD LTD	3,252.00	30/05/2019
BARD LTD	109.08	30/05/2019
BARD LTD	109.08	30/05/2019
BARD LTD	3,252.00	30/05/2019
BARD LTD	862.70	30/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	6,287.48	30/05/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	564.00	30/05/2019
BAUSCH AND LOMB UK LTD	185.14	30/05/2019

Supplier Name	Invoice Value £	Date Paid
BAXTER HEALTHCARE LTD	179.65	30/05/2019
BAXTER HEALTHCARE LTD	666.56	30/05/2019
BAXTER HEALTHCARE LTD	1,056.89	30/05/2019
BAXTER HEALTHCARE LTD	958.72	30/05/2019
BAXTER HEALTHCARE LTD	484.20	30/05/2019
BAXTER HEALTHCARE LTD	72.43	30/05/2019
BAXTER HEALTHCARE LTD	3,252.48	30/05/2019
BAXTER HEALTHCARE LTD	1,478.40	30/05/2019
BAXTER HEALTHCARE LTD	1,137.78	30/05/2019
BAXTER HEALTHCARE LTD	1,361.70	30/05/2019
BAXTER HEALTHCARE LTD	1,709.74	30/05/2019
BAYER PLC	10,488.00	30/05/2019
BAYER PLC	5,244.00	30/05/2019
BAYER PLC	5,244.00	30/05/2019
BAYER PLC	5,244.00	30/05/2019
BAYER PLC	5,244.00	30/05/2019
BAYER PLC	792.00	30/05/2019
BAYER PLC	594.00	30/05/2019
BAYER PLC	5,244.00	30/05/2019
BAYER PLC	345.96	30/05/2019
BAYER PLC	792.00	30/05/2019
BEAGLE ORTHOPAEDIC LTD	590.04	30/05/2019
BEAGLE ORTHOPAEDIC LTD	590.04	30/05/2019
BEAGLE ORTHOPAEDIC LTD	54.59	30/05/2019
BEAGLE ORTHOPAEDIC LTD	647.66	30/05/2019
BEAGLE ORTHOPAEDIC LTD	376.13	30/05/2019
BEAGLE ORTHOPAEDIC LTD	487.54	30/05/2019
BEAGLE ORTHOPAEDIC LTD	825.41	30/05/2019
BEAVER VISITEC INTERNATIONAL LTD	1,200.00	30/05/2019
BECTON DICKINSON UK LTD	194.88	30/05/2019
BECTON DICKINSON UK LTD	446.16	30/05/2019
BECTON DICKINSON UK LTD	194.88	30/05/2019
BECTON DICKINSON UK LTD	194.88	30/05/2019
BECTON DICKINSON UK LTD	293.76	30/05/2019
BECTON DICKINSON UK LTD	128.40	30/05/2019
BECTON DICKINSON UK LTD	-194.88	30/05/2019
BECTON DICKINSON UK LTD	364.80	30/05/2019
BECTON DICKINSON UK LTD	194.88	30/05/2019
BECTON DICKINSON UK LTD	299.28	30/05/2019
BECTON DICKINSON UK LTD	194.88	30/05/2019
BECTON DICKINSON UK LTD	662.73	30/05/2019
BECTON DICKINSON UK LTD	194.88	30/05/2019
BECTON DICKINSON UK LTD	683.52	30/05/2019
BECTON DICKINSON UK LTD	293.76	30/05/2019
BECTON DICKINSON UK LTD	218.40	30/05/2019
BECTON DICKINSON UK LTD	341.76	30/05/2019
BECTON DICKINSON UK LTD	214.08	30/05/2019
BECTON DICKINSON UK LTD	654.96	30/05/2019
BECTON DICKINSON UK LTD	299.28	30/05/2019
BECTON DICKINSON UK LTD	371.52	30/05/2019
BECTON DICKINSON UK LTD	539.52	30/05/2019
BECTON DICKINSON UK LTD	341.76	30/05/2019
BEWLEYS (PEROS) LTD	184.57	30/05/2019
BIDVEST FOODSERVICE	268.17	30/05/2019
BIDVEST FOODSERVICE	117.06	30/05/2019
BIDVEST FOODSERVICE	235.64	30/05/2019
BIDVEST FOODSERVICE	228.52	30/05/2019
BIG WORD GROUP	1,005.82	30/05/2019
BIOTRONIK UK LTD	10,500.00	30/05/2019
BJB LIFT TRUCKS LTD	864.00	30/05/2019
BLENKINSOP OPTICIANS	39.10	30/05/2019
BOC LTD	982.13	30/05/2019
BOC LTD	167.20	30/05/2019
BOC LTD	107.64	30/05/2019
BOC LTD	7.08	30/05/2019
BOC LTD	89.59	30/05/2019
BOC LTD	10.44	30/05/2019
BOC LTD	3,036.96	30/05/2019
BOEHRINGER INGELHEIM LTD	3,110.40	30/05/2019
BOSTON SCIENTIFIC LTD	283.66	30/05/2019
BOSTON SCIENTIFIC LTD	105.84	30/05/2019
BOSTON SCIENTIFIC LTD	1,097.88	30/05/2019
BOSTON SCIENTIFIC LTD	52.92	30/05/2019
BOSTON SCIENTIFIC LTD	283.66	30/05/2019
BOSTON SCIENTIFIC LTD	283.66	30/05/2019
BOSTON SCIENTIFIC LTD	48.00	30/05/2019
BOSTON SCIENTIFIC LTD	630.00	30/05/2019
BOSTON SCIENTIFIC LTD	283.66	30/05/2019
BOSTON SCIENTIFIC LTD	8,100.00	30/05/2019
BOSTON SCIENTIFIC LTD	66.00	30/05/2019
BOSTON SCIENTIFIC LTD	480.00	30/05/2019
BRACCO UK LTD	103.20	30/05/2019
BRACCO UK LTD	132.00	30/05/2019
BRACCO UK LTD	510.00	30/05/2019
BRACCO UK LTD	2,822.40	30/05/2019
BRACCO UK LTD	2,822.40	30/05/2019
BRACCO UK LTD	2,250.00	30/05/2019
BRAKE BROS FOOD SERVICE LTD	271.00	30/05/2019

Supplier Name	Invoice Value £	Date Paid
BRAKE BROS FOOD SERVICE LTD	584.29	30/05/2019
BRAUN MEDICAL	852.00	30/05/2019
BRAUN MEDICAL	180.29	30/05/2019
BRAUN MEDICAL	852.00	30/05/2019
BRAUN MEDICAL	560.00	30/05/2019
BRAUN MEDICAL	850.12	30/05/2019
BRAUN MEDICAL	923.52	30/05/2019
BRAUN MEDICAL	146.64	30/05/2019
BRAUN MEDICAL	505.00	30/05/2019
BRAUN MEDICAL	560.00	30/05/2019
BRAUN MEDICAL	550.03	30/05/2019
BRAUN MEDICAL	273.73	30/05/2019
BRAUN MEDICAL	851.75	30/05/2019
BRAUN MEDICAL	157.88	30/05/2019
BRAUN MEDICAL	109.75	30/05/2019
BRAUN MEDICAL	849.94	30/05/2019
BRAUN MEDICAL	175.82	30/05/2019
BRG HIRE COMPANY LIMITED	432.00	30/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,016.04	30/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	609.62	30/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	609.62	30/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	609.62	30/05/2019
BRISTOL MYERS SQUIBB PHARMACEU	609.62	30/05/2019
BRITISH GAS BUSINESS	133.88	30/05/2019
BRITISH TELECOMMUNICATIONS PLC	429.19	30/05/2019
BROCKLESBY COUNTRY FAIR	1,800.00	30/05/2019
BSN MEDICAL LTD	454.70	30/05/2019
BUNZL HEALTHCARE	38.40	30/05/2019
CABLE TAXIS LIMITED	3,471.00	30/05/2019
CANON MEDICAL SYSTEMS LTD	87.84	30/05/2019
CANON MEDICAL SYSTEMS LTD	876.00	30/05/2019
CANTEL (UK) LIMITED	493.20	30/05/2019
CANTEL (UK) LIMITED	394.80	30/05/2019
CCS MEDIA LTD	217.75	30/05/2019
CCS MEDIA LTD	-58.32	30/05/2019
CCS MEDIA LTD	35.40	30/05/2019
CCS MEDIA LTD	21.12	30/05/2019
CCS MEDIA LTD	99.34	30/05/2019
CCS MEDIA LTD	58.32	30/05/2019
CCS MEDIA LTD	100.44	30/05/2019
CCS MEDIA LTD	64.08	30/05/2019
CCS MEDIA LTD	90.48	30/05/2019
CCS MEDIA LTD	80.10	30/05/2019
CCS MEDIA LTD	83.88	30/05/2019
CELLPATH PLC	123.85	30/05/2019
CELLPATH PLC	504.00	30/05/2019
CELLPATH PLC	355.20	30/05/2019
CENTRAL MEDICAL SUPPLIES LTD	2,121.60	30/05/2019
CENTRAL MEDICAL SUPPLIES LTD	349.20	30/05/2019
CENTRAL MEDICAL SUPPLIES LTD	690.00	30/05/2019
CENTRAL MEDICAL SUPPLIES LTD	630.00	30/05/2019
CENTRAL MEDICAL SUPPLIES LTD	1,070.40	30/05/2019
CENTRAL MEDICAL SUPPLIES LTD	544.80	30/05/2019
CENTRAL SURGERY	307.86	30/05/2019
CIRCISSIA LIMITED	1,104.00	30/05/2019
CLARKS BODYWORKS HUMBERSTON I	295.40	30/05/2019
CLARKS BODYWORKS HUMBERSTON I	436.85	30/05/2019
CLARKS BODYWORKS HUMBERSTON I	155.27	30/05/2019
CLARKS BODYWORKS HUMBERSTON I	231.16	30/05/2019
CLARKS BODYWORKS HUMBERSTON I	102.84	30/05/2019
CLARKS BODYWORKS HUMBERSTON I	142.07	30/05/2019
CLINICAL 24	577.80	30/05/2019
CLINIGEN HEALTHCARE LTD	441.60	30/05/2019
CLINIGEN HEALTHCARE LTD	141.46	30/05/2019
CODAN GREAT BRITAIN LTD	109.20	30/05/2019
CODAN GREAT BRITAIN LTD	388.80	30/05/2019
CODAN GREAT BRITAIN LTD	180.00	30/05/2019
CODAN GREAT BRITAIN LTD	109.20	30/05/2019
CODAN GREAT BRITAIN LTD	180.00	30/05/2019
CODAN GREAT BRITAIN LTD	154.20	30/05/2019
CODAN GREAT BRITAIN LTD	388.80	30/05/2019
CODAN GREAT BRITAIN LTD	109.20	30/05/2019
CODAN GREAT BRITAIN LTD	109.20	30/05/2019
COLOPLAST LTD	240.00	30/05/2019
CONMED LINVATEC UK	828.00	30/05/2019
CONMED LINVATEC UK	284.40	30/05/2019
CONMED LINVATEC UK	1,043.50	30/05/2019
CONMED LINVATEC UK	293.64	30/05/2019
COOK (UK) LTD	96.00	30/05/2019
COOK (UK) LTD	2,028.00	30/05/2019
COOK (UK) LTD	1,440.00	30/05/2019
COOK (UK) LTD	96.00	30/05/2019
COOK (UK) LTD	96.00	30/05/2019
COOK (UK) LTD	120.00	30/05/2019
COOK (UK) LTD	472.80	30/05/2019
COOK (UK) LTD	1,062.00	30/05/2019
COOK (UK) LTD	307.20	30/05/2019
COOK (UK) LTD	96.00	30/05/2019

Supplier Name	Invoice Value £	Date Paid
COOK (UK) LTD	960.00	30/05/2019
COOK (UK) LTD	852.00	30/05/2019
COOK (UK) LTD	50.59	30/05/2019
COOK (UK) LTD	96.00	30/05/2019
CORE SURGICAL	1,434.00	30/05/2019
COURTNEY-THORNE	591.90	30/05/2019
COYLE PERSONNEL PLC	388.28	30/05/2019
COYLE PERSONNEL PLC	377.78	30/05/2019
COYLE PERSONNEL PLC	377.78	30/05/2019
COYLE PERSONNEL PLC	377.78	30/05/2019
COYLE PERSONNEL PLC	377.78	30/05/2019
COYLE PERSONNEL PLC	377.78	30/05/2019
COYLE PERSONNEL PLC	377.78	30/05/2019
COYLE PERSONNEL PLC	377.78	30/05/2019
COYLE PERSONNEL PLC	472.24	30/05/2019
COYLE PERSONNEL PLC	377.78	30/05/2019
CROWN DECORATORS CENTRE	34.58	30/05/2019
CROWN DECORATORS CENTRE	139.32	30/05/2019
CROWN OIL ENVIRONMENTAL LTD	1,140.00	30/05/2019
CSL BEHRING UK LTD	6,500.00	30/05/2019
CSL BEHRING UK LTD	6,500.00	30/05/2019
CSL BEHRING UK LTD	6,500.00	30/05/2019
CURIUM PHARMA UK LTD	284.28	30/05/2019
CURIUM PHARMA UK LTD	369.60	30/05/2019
DAISY CORPORATE SERVICES	3,923.60	30/05/2019
DAXBOURNE INTERNATIONAL LTD	172.50	30/05/2019
DAXBOURNE INTERNATIONAL LTD	90.50	30/05/2019
DE SOUTTER MEDICAL LTD	252.00	30/05/2019
DE SOUTTER MEDICAL LTD	475.20	30/05/2019
DE SOUTTER MEDICAL LTD	313.27	30/05/2019
DE SOUTTER MEDICAL LTD	475.20	30/05/2019
DE SOUTTER MEDICAL LTD	949.20	30/05/2019
DE SOUTTER MEDICAL LTD	226.08	30/05/2019
DE SOUTTER MEDICAL LTD	226.08	30/05/2019
DE SOUTTER MEDICAL LTD	237.60	30/05/2019
DE SOUTTER MEDICAL LTD	331.92	30/05/2019
DELI-LICIOUS	72.00	30/05/2019
DELI-LICIOUS	28.80	30/05/2019
DELI-LICIOUS	324.00	30/05/2019
DENKA UK LTD	155.88	30/05/2019
DENKA UK LTD	133.44	30/05/2019
DENKA UK LTD	155.88	30/05/2019
DENKA UK LTD	-155.88	30/05/2019
DENTAL DIRECTORY	243.38	30/05/2019
DEXCOM INC	793.50	30/05/2019
DEXCOM INC	793.50	30/05/2019
DEXCOM INC	793.50	30/05/2019
DICTATEIT	1,161.52	30/05/2019
DICTATEIT	200.02	30/05/2019
DICTATEIT	776.90	30/05/2019
DICTATEIT	1,382.34	30/05/2019
DICTATEIT	656.26	30/05/2019
DICTATEIT	2,193.80	30/05/2019
DICTATEIT	1,259.27	30/05/2019
DIR DEBIT - CORPORATE TRAVEL MAN	4,910.07	30/05/2019
DISTINCTIVE MEDICAL PRODUCTS	26.34	30/05/2019
DJ WILSON BUILDING AND JOINERY	4,694.40	30/05/2019
DLS MEDICAL	77.90	30/05/2019
DLS MEDICAL	65.66	30/05/2019
DLS MEDICAL	77.90	30/05/2019
DLS MEDICAL	77.90	30/05/2019
DP MEDICAL SYSTEMS LTD	2,142.00	30/05/2019
DP MEDICAL SYSTEMS LTD	1,428.00	30/05/2019
DP MEDICAL SYSTEMS LTD	126.60	30/05/2019
DR KM SPILLANE	2,775.00	30/05/2019
DRAEGER MEDICAL UK LTD	102.00	30/05/2019
DRAEGER MEDICAL UK LTD	1,814.40	30/05/2019
DRAINMASTER (UK) LTD	162.00	30/05/2019
DREW J	239.90	30/05/2019
DRUGS R US	346.32	30/05/2019
DRUGS R US	243.84	30/05/2019
DURASAK LTD	156.00	30/05/2019
DX NETWORK SERVICES LTD	243.59	30/05/2019
DX NETWORK SERVICES LTD	2,781.00	30/05/2019
E AND O LABORATORIES LTD	2,167.00	30/05/2019
E AND O LABORATORIES LTD	632.69	30/05/2019
E AND O LABORATORIES LTD	460.08	30/05/2019
E AND O LABORATORIES LTD	1,814.95	30/05/2019
E AND O LABORATORIES LTD	637.34	30/05/2019
EDAN MEDICAL (UK) LTD	1,200.00	30/05/2019
EDAN MEDICAL (UK) LTD	1,050.00	30/05/2019
EDMUNDSON ELECTRICAL LTD	126.79	30/05/2019
EDMUNDSON ELECTRICAL LTD	236.40	30/05/2019
EDMUNDSON ELECTRICAL LTD	368.35	30/05/2019
EDMUNDSON ELECTRICAL LTD	204.00	30/05/2019
EDMUNDSON ELECTRICAL LTD	1,293.40	30/05/2019
EDMUNDSON ELECTRICAL LTD	282.12	30/05/2019
EDMUNDSON ELECTRICAL LTD	368.22	30/05/2019

Supplier Name	Invoice Value £	Date Paid
EDMUNDSON ELECTRICAL LTD	860.40	30/05/2019
EDMUNDSON ELECTRICAL LTD	169.06	30/05/2019
EDMUNDSON ELECTRICAL LTD	24.84	30/05/2019
EDMUNDSON ELECTRICAL LTD	31.82	30/05/2019
EDMUNDSON ELECTRICAL LTD	57.25	30/05/2019
EDMUNDSON ELECTRICAL LTD	30.00	30/05/2019
EDMUNDSON ELECTRICAL LTD	76.50	30/05/2019
EDMUNDSON ELECTRICAL LTD	370.86	30/05/2019
EDMUNDSON ELECTRICAL LTD	56.64	30/05/2019
EDWARDS & MAHAL OPTICIANS EE LIMITED	286.10	30/05/2019
ELITE MANGT & CONSULT LTD (UMBRE	5,462.52	30/05/2019
ELLIOT BAXTER COMPANY LTD	1,008.00	30/05/2019
ERNST AND YOUNG	887.08	30/05/2019
ESCHMANN HOLDINGS LTD	4,616.52	30/05/2019
EURO ENERGY RESOURCES LTD	1,761.91	30/05/2019
EURO ENERGY RESOURCES LTD	1,121.98	30/05/2019
EURO ENERGY RESOURCES LTD	403.58	30/05/2019
EURO ENERGY RESOURCES LTD	589.70	30/05/2019
EURO ENERGY RESOURCES LTD	470.28	30/05/2019
EURO ENERGY RESOURCES LTD	547.68	30/05/2019
EUROIMMUN UK LTD	2,767.28	30/05/2019
EUROSURGICAL LTD	132.00	30/05/2019
EUROSURGICAL LTD	121.20	30/05/2019
EUROSURGICAL LTD	122.40	30/05/2019
EUROSURGICAL LTD	121.20	30/05/2019
FANNIN (UK) LTD	-90.00	30/05/2019
FANNIN (UK) LTD	324.00	30/05/2019
FANNIN (UK) LTD	202.80	30/05/2019
FANNIN (UK) LTD	324.00	30/05/2019
FANNIN (UK) LTD	202.80	30/05/2019
FANNIN (UK) LTD	222.00	30/05/2019
FARLA MEDICAL	1,908.00	30/05/2019
FARLA MEDICAL	583.80	30/05/2019
FAUCETS	347.35	30/05/2019
FAUCETS	1,577.66	30/05/2019
FIREFLY SCIENTIFIC	420.72	30/05/2019
FISHER AND PAYKEL HEALTHCARE LTI	45.06	30/05/2019
FITSERVE LIMITED	180.00	30/05/2019
FITWISE MANAGEMENT LIMITED	40.00	30/05/2019
FOCUS MEDICAL SERVICES LTD	1,950.00	30/05/2019
FORUM HEALTH PRODUCTS LIMITED	216.00	30/05/2019
FRED MARGARSON LTD	3,506.10	30/05/2019
FRESENIUS KABI LTD	184.80	30/05/2019
FRESENIUS KABI LTD	129.00	30/05/2019
FRESENIUS KABI LTD	380.00	30/05/2019
FRESENIUS KABI LTD	380.00	30/05/2019
FRESENIUS KABI LTD	571.20	30/05/2019
FRESENIUS KABI LTD	-380.00	30/05/2019
FRESENIUS KABI LTD	270.00	30/05/2019
FRESENIUS KABI LTD	478.44	30/05/2019
FRESENIUS KABI LTD	193.20	30/05/2019
FRESENIUS KABI LTD	102.24	30/05/2019
FRESENIUS KABI LTD	571.20	30/05/2019
FRESENIUS KABI LTD	352.89	30/05/2019
FRESENIUS KABI LTD	571.20	30/05/2019
FRESENIUS KABI LTD	174.24	30/05/2019
FRESENIUS KABI LTD	144.00	30/05/2019
FRESENIUS KABI LTD	109.44	30/05/2019
FUKUDA DENSHI UK	12.00	30/05/2019
G W PRICE LTD	239.70	30/05/2019
G W PRICE LTD	240.60	30/05/2019
G W PRICE LTD	132.65	30/05/2019
G W PRICE LTD	92.34	30/05/2019
G W PRICE LTD	104.90	30/05/2019
G W PRICE LTD	105.14	30/05/2019
G W PRICE LTD	104.90	30/05/2019
G W PRICE LTD	436.55	30/05/2019
G W PRICE LTD	118.17	30/05/2019
G W PRICE LTD	193.97	30/05/2019
G4S CASH SOLUTIONS (UK) LTD	26.54	30/05/2019
G4S CASH SOLUTIONS (UK) LTD	1,145.80	30/05/2019
G4S CASH SOLUTIONS (UK) LTD	-127.39	30/05/2019
GBUK ENTERAL LTD	410.40	30/05/2019
GBUK ENTERAL LTD	102.48	30/05/2019
GBUK ENTERAL LTD	864.00	30/05/2019
GBUK LTD	123.89	30/05/2019
GBUK LTD	115.20	30/05/2019
GBUK LTD	298.80	30/05/2019
GE HEALTHCARE LTD	864.00	30/05/2019
GE HEALTHCARE LTD	2,742.00	30/05/2019
GE HEALTHCARE LTD	1,368.00	30/05/2019
GE HEALTHCARE LTD	2,742.00	30/05/2019
GE MEDICAL SYSTEMS LTD	1,961.69	30/05/2019
GENMED ME LTD	5,525.27	30/05/2019
GENMED ME LTD	-5,088.00	30/05/2019
GENMED ME LTD	5,030.30	30/05/2019
GENOMIC HEALTH UK LTD	1,620.00	30/05/2019
GETINGE UK LTD	593.42	30/05/2019

Supplier Name	Invoice Value £	Date Paid
GETINGE UK LTD	1,720.94	30/05/2019
GETINGE UK LTD	1,186.85	30/05/2019
GETINGE UK LTD	1,127.52	30/05/2019
GETINGE UK LTD	1,186.85	30/05/2019
GETINGE UK LTD	1,186.85	30/05/2019
GETINGE UK LTD	1,186.85	30/05/2019
GRAHAM PLUMBERS MERCHANT	2,636.52	30/05/2019
GRANT THORNTON UK LLP	50,033.30	30/05/2019
GRIMSBY INSTITUTE OF FURTHER & H	34.20	30/05/2019
GUERBET LABORATORIES LTD	1,491.00	30/05/2019
GUYMARK UK LTD	84.00	30/05/2019
GV HEALTH LTD	99.07	30/05/2019
GV HEALTH LTD	2,769.60	30/05/2019
HAMELN PHARMACEUTICALS LTD	1,128.90	30/05/2019
HAMELN PHARMACEUTICALS LTD	1,281.46	30/05/2019
HAMILTON MEDICAL	450.00	30/05/2019
HAMILTON MEDICAL	857.14	30/05/2019
HARGREAVES (UK) SERVICES LTD - MI	4,381.66	30/05/2019
HARLOW PRINTING LTD	474.00	30/05/2019
HARLOW PRINTING LTD	60.00	30/05/2019
HARLOW PRINTING LTD	3,420.00	30/05/2019
HARLOW PRINTING LTD	216.00	30/05/2019
HARLOW PRINTING LTD	216.00	30/05/2019
HARLOW PRINTING LTD	30.00	30/05/2019
HARLOW PRINTING LTD	24.00	30/05/2019
HARLOW PRINTING LTD	48.00	30/05/2019
HARLOW PRINTING LTD	426.00	30/05/2019
HARLOW PRINTING LTD	72.00	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	1,403.86	30/05/2019
HEALTHCARE AT HOME LTD	1,403.86	30/05/2019
HEALTHCARE AT HOME LTD	563.42	30/05/2019
HEALTHCARE AT HOME LTD	187.17	30/05/2019
HEALTHCARE AT HOME LTD	563.42	30/05/2019
HEALTHCARE AT HOME LTD	1,403.86	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	187.17	30/05/2019
HEALTHCARE AT HOME LTD	1,403.86	30/05/2019
HEALTHCARE AT HOME LTD	1,403.86	30/05/2019
HEALTHCARE AT HOME LTD	1,403.86	30/05/2019
HEALTHCARE AT HOME LTD	748.68	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	563.42	30/05/2019
HEALTHCARE AT HOME LTD	187.17	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	187.17	30/05/2019
HEALTHCARE AT HOME LTD	1,430.00	30/05/2019
HEALTHCARE AT HOME LTD	1,403.86	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	1,403.86	30/05/2019
HEALTHCARE AT HOME LTD	1,430.00	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	187.17	30/05/2019
HEALTHCARE AT HOME LTD	187.17	30/05/2019
HEALTHCARE AT HOME LTD	2,390.00	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	187.17	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	187.17	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	1,403.86	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	561.51	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	563.42	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	1,403.86	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	748.68	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	1,430.00	30/05/2019

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	187.17	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	187.17	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	187.17	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HEALTHCARE AT HOME LTD	374.34	30/05/2019
HELAPET LTD	117.00	30/05/2019
HELAPET LTD	222.60	30/05/2019
HELPING HAND CO	203.60	30/05/2019
HENRY SCHEIN MINERVA DENTAL	88.60	30/05/2019
HENRY SCHEIN MINERVA DENTAL	136.32	30/05/2019
HENRY SCHEIN MINERVA DENTAL	124.74	30/05/2019
HOLOGIC UK LTD	1,608.00	30/05/2019
HOLOGIC UK LTD	1,608.00	30/05/2019
HOLT DOCTORS LTD	331.50	30/05/2019
HOLT DOCTORS LTD	256.86	30/05/2019
HOLT DOCTORS LTD	115.01	30/05/2019
HOLT DOCTORS LTD	352.09	30/05/2019
HOLT DOCTORS LTD	612.00	30/05/2019
HOLT DOCTORS LTD	173.16	30/05/2019
HOLT DOCTORS LTD	300.20	30/05/2019
HOLT DOCTORS LTD	323.46	30/05/2019
HOLT DOCTORS LTD	82.67	30/05/2019
HOLT DOCTORS LTD	129.86	30/05/2019
HOLT DOCTORS LTD	242.59	30/05/2019
HOLT DOCTORS LTD	323.46	30/05/2019
HOLT DOCTORS LTD	104.60	30/05/2019
HOLT DOCTORS LTD	176.05	30/05/2019
HOLT DOCTORS LTD	264.38	30/05/2019
HOLT DOCTORS LTD	186.89	30/05/2019
HOLT DOCTORS LTD	233.62	30/05/2019
HOLT DOCTORS LTD	149.32	30/05/2019
HOLT DOCTORS LTD	357.00	30/05/2019
HOLT DOCTORS LTD	184.70	30/05/2019
HOLT DOCTORS LTD	424.09	30/05/2019
HOLT DOCTORS LTD	210.82	30/05/2019
HOLT DOCTORS LTD	212.06	30/05/2019
HOLT DOCTORS LTD	265.51	30/05/2019
HOLT DOCTORS LTD	216.46	30/05/2019
HOLT DOCTORS LTD	848.18	30/05/2019
HOLT DOCTORS LTD	345.02	30/05/2019
HOLT DOCTORS LTD	336.60	30/05/2019
HOLT DOCTORS LTD	253.44	30/05/2019
HOLT DOCTORS LTD	499.14	30/05/2019
HOLT DOCTORS LTD	317.46	30/05/2019
HOLT DOCTORS LTD	109.67	30/05/2019
HOLT DOCTORS LTD	230.88	30/05/2019
HOLT DOCTORS LTD	367.20	30/05/2019
HOLT DOCTORS LTD	617.10	30/05/2019
HOLT DOCTORS LTD	332.64	30/05/2019
HOLT DOCTORS LTD	190.08	30/05/2019
HOLT DOCTORS LTD	236.59	30/05/2019
HOLT DOCTORS LTD	230.02	30/05/2019
HOLT DOCTORS LTD	341.44	30/05/2019
HOLT DOCTORS LTD	152.96	30/05/2019
HOLT DOCTORS LTD	66.39	30/05/2019
HOLT DOCTORS LTD	274.56	30/05/2019
HOLT DOCTORS LTD	269.68	30/05/2019
HOLT DOCTORS LTD	112.81	30/05/2019
HOLT DOCTORS LTD	459.00	30/05/2019
HOLT DOCTORS LTD	254.10	30/05/2019
HOLT DOCTORS LTD	173.16	30/05/2019
HOLT DOCTORS LTD	331.50	30/05/2019
HOLT DOCTORS LTD	153.00	30/05/2019
HOLT DOCTORS LTD	196.25	30/05/2019
HOLT DOCTORS LTD	327.06	30/05/2019
HOLT DOCTORS LTD	425.29	30/05/2019
HOLT DOCTORS LTD	306.00	30/05/2019
HOLT DOCTORS LTD	253.44	30/05/2019
HOLT DOCTORS LTD	173.16	30/05/2019
HOLT DOCTORS LTD	215.64	30/05/2019
HOLT DOCTORS LTD	194.07	30/05/2019
HOLT DOCTORS LTD	43.30	30/05/2019
HOLT DOCTORS LTD	129.38	30/05/2019
HOLT DOCTORS LTD	179.40	30/05/2019
HOLT DOCTORS LTD	66.38	30/05/2019
HOLT DOCTORS LTD	306.00	30/05/2019



Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	147.11	30/05/2019
HOLT DOCTORS LTD	331.50	30/05/2019
HOLT DOCTORS LTD	115.44	30/05/2019
HOLT DOCTORS LTD	130.50	30/05/2019
HOLT DOCTORS LTD	66.39	30/05/2019
HOLT DOCTORS LTD	238.14	30/05/2019
HOLT DOCTORS LTD	265.62	30/05/2019
HOLT DOCTORS LTD	489.99	30/05/2019
HOLT DOCTORS LTD	109.67	30/05/2019
HOLT DOCTORS LTD	67.95	30/05/2019
HOLT DOCTORS LTD	98.12	30/05/2019
HOLT DOCTORS LTD	213.44	30/05/2019
HOLT DOCTORS LTD	413.32	30/05/2019
HOSPITAL METALCRAFT LTD	82.74	30/05/2019
HOSPITAL METALCRAFT LTD	3,758.05	30/05/2019
HOSPITAL METALCRAFT LTD	1,147.39	30/05/2019
ICU UK MEDICAL LIMITED	3,435.36	30/05/2019
IML / MAXXIMA / LABMED	1,112.06	30/05/2019
IML / MAXXIMA / LABMED	3,550.27	30/05/2019
IML / MAXXIMA / LABMED	3,550.27	30/05/2019
IML / MAXXIMA / LABMED	834.05	30/05/2019
IML / MAXXIMA / LABMED	822.60	30/05/2019
IML / MAXXIMA / LABMED	1,303.20	30/05/2019
IMOTEK INTERNATIONAL LTD	236.52	30/05/2019
INCOM TELECOMMUNICATIONS	854.21	30/05/2019
INDUSTRIAL SALT SUPPLIES LIMITED	1,075.20	30/05/2019
INSIGHTS LEARNING & DEVELOPMENT	4,060.80	30/05/2019
INSPIRATION HEALTHCARE LTD	331.20	30/05/2019
INSPIRATION HEALTHCARE LTD	252.00	30/05/2019
INSPIRATION HEALTHCARE LTD	266.00	30/05/2019
INSPIRATION HEALTHCARE LTD	80.00	30/05/2019
INSPIRATION HEALTHCARE LTD	266.00	30/05/2019
INSTITUTE OF BIOMEDICAL SCIENCE	250.00	30/05/2019
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	30/05/2019
INSTITUTE OF BIOMEDICAL SCIENCE	125.00	30/05/2019
INSULET INTERNATIONAL LTD	775.44	30/05/2019
INSULET INTERNATIONAL LTD	775.44	30/05/2019
INSULET INTERNATIONAL LTD	775.44	30/05/2019
INSULET INTERNATIONAL LTD	775.44	30/05/2019
INSULET INTERNATIONAL LTD	775.44	30/05/2019
INSULET INTERNATIONAL LTD	775.44	30/05/2019
INSULET INTERNATIONAL LTD	775.44	30/05/2019
INSULET INTERNATIONAL LTD	775.44	30/05/2019
INSULET INTERNATIONAL LTD	775.44	30/05/2019
INTEGRA BACK OFFICE SOLUTIONS LT	962.35	30/05/2019
INTERSURGICAL LTD	83.76	30/05/2019
INTERSURGICAL LTD	60.00	30/05/2019
INTERSURGICAL LTD	150.00	30/05/2019
INTERSURGICAL LTD	119.58	30/05/2019
INTERSURGICAL LTD	193.20	30/05/2019
INTERSURGICAL LTD	-230.40	30/05/2019
INTERSURGICAL LTD	2,130.36	30/05/2019
INTERSURGICAL LTD	83.76	30/05/2019
INTERSURGICAL LTD	142.56	30/05/2019
INTERSURGICAL LTD	183.06	30/05/2019
INTERSURGICAL LTD	69.12	30/05/2019
INVACARE LTD	759.60	30/05/2019
INVACARE LTD	171.74	30/05/2019
INVACARE LTD	5,256.00	30/05/2019
INVACARE LTD	46.86	30/05/2019
INVACARE LTD	175.80	30/05/2019
INVACARE LTD	65.44	30/05/2019
INVACARE LTD	87.60	30/05/2019
INVACARE LTD	-12.00	30/05/2019
INVACARE LTD	336.00	30/05/2019
INVACARE LTD	436.80	30/05/2019
INVACARE LTD	450.00	30/05/2019
INVACARE LTD	522.00	30/05/2019
INVACARE LTD	695.64	30/05/2019
INVACARE LTD	78.58	30/05/2019
INVACARE LTD	66.00	30/05/2019
INVACARE LTD	1,128.00	30/05/2019
INVACARE LTD	656.40	30/05/2019
INVACARE LTD	79.10	30/05/2019
INVACARE LTD	621.72	30/05/2019
INVACARE LTD	85.80	30/05/2019
INVACARE LTD	72.00	30/05/2019
INVACARE LTD	489.60	30/05/2019
INVACARE LTD	828.00	30/05/2019
INVACARE LTD	81.34	30/05/2019
INVACARE LTD	-138.00	30/05/2019
INVACARE LTD	562.80	30/05/2019
INVACARE LTD	336.00	30/05/2019
INVACARE LTD	1,454.40	30/05/2019
INVACARE LTD	1,485.60	30/05/2019
INVACARE LTD	158.21	30/05/2019
INVACARE LTD	106.92	30/05/2019

Supplier Name	Invoice Value £	Date Paid
ITH PHARMA LTD	2,226.94	30/05/2019
JACKSON BUILDING	491.21	30/05/2019
JACKSON BUILDING	675.80	30/05/2019
JACKSON BUILDING	283.61	30/05/2019
JACKSON BUILDING	60.90	30/05/2019
JANSSEN-CILAG LTD	2,695.68	30/05/2019
JANSSEN-CILAG LTD	14,316.38	30/05/2019
JOERNS HEALTHCARE LIMITED	626.40	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	5,634.34	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,932.24	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,335.89	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,103.24	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,873.42	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	822.49	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,300.54	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	5,062.20	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	754.63	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,531.10	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,061.34	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	5,634.34	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	931.68	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,922.19	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,531.10	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	5,634.34	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,103.24	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	522.67	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,568.02	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,103.24	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	4,448.72	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,934.50	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,103.24	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,103.24	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,531.10	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	967.25	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,791.64	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,866.00	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	931.68	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,688.37	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	522.67	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	4,347.58	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,531.10	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,211.04	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,103.24	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	522.67	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	967.25	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,603.28	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,688.37	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,531.10	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	5,634.34	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	967.25	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,103.24	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	880.40	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,211.04	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	522.67	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	522.67	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,103.24	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	880.40	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	522.67	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	522.67	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	522.67	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	4,120.98	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	522.67	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,708.75	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	522.67	30/05/2019
JOHNSON AND JOHNSON MEDICAL LTI	227.37	30/05/2019
JOINT OPERATIONS (UK) LLP	950.00	30/05/2019
JONES AND BROOKS LTD	1,200.00	30/05/2019
JUICEWORKS LTD	359.28	30/05/2019
JUICEWORKS LTD	307.99	30/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	1,180.80	30/05/2019
KARL STORZ ENDOSCOPY (UK) LTD	4,216.20	30/05/2019
KEBOMED UK LTD	863.40	30/05/2019
KEY INDUSTRIAL EQUIPMENT LTD	42.00	30/05/2019
KEY LANGUAGES LIMITED	95.00	30/05/2019
KEY LANGUAGES LIMITED	80.50	30/05/2019
KEY LANGUAGES LIMITED	180.00	30/05/2019
KEY LANGUAGES LIMITED	88.70	30/05/2019
KEY LANGUAGES LIMITED	180.00	30/05/2019
KEY LANGUAGES LIMITED	98.25	30/05/2019
KEY LANGUAGES LIMITED	82.70	30/05/2019
KEY LANGUAGES LIMITED	86.20	30/05/2019
KEY LANGUAGES LIMITED	120.00	30/05/2019
KEY LANGUAGES LIMITED	85.00	30/05/2019
KEY LANGUAGES LIMITED	25.00	30/05/2019
KEY LANGUAGES LIMITED	82.70	30/05/2019
KEY LANGUAGES LIMITED	126.70	30/05/2019
KEY LANGUAGES LIMITED	150.00	30/05/2019
KEY LANGUAGES LIMITED	110.75	30/05/2019

Supplier Name	Invoice Value £	Date Paid
KEY LANGUAGES LIMITED	110.00	30/05/2019
KEY LANGUAGES LIMITED	150.00	30/05/2019
KEY LANGUAGES LIMITED	204.00	30/05/2019
KEY LANGUAGES LIMITED	94.20	30/05/2019
KEY LANGUAGES LIMITED	128.00	30/05/2019
KEYZO IT SOLUTIONS	1,440.00	30/05/2019
LAERDAL MEDICAL LTD	1,366.00	30/05/2019
LAERDAL MEDICAL LTD	13.00	30/05/2019
LAUNCH DIAGNOSTICS LTD	3.62	30/05/2019
LEASEPLAN	16.66	30/05/2019
LEASEPLAN	273.54	30/05/2019
LEASEPLAN	93.61	30/05/2019
LEASEPLAN	-11.00	30/05/2019
LEASEPLAN	12.50	30/05/2019
LEASEPLAN	119.87	30/05/2019
LEASEPLAN	249.77	30/05/2019
LEASEPLAN	-13.16	30/05/2019
LEASEPLAN	-220.10	30/05/2019
LEASEPLAN	174.73	30/05/2019
LEX AUTOLEASE LTD	198.95	30/05/2019
LEX AUTOLEASE LTD	-2,529.11	30/05/2019
LEX AUTOLEASE LTD	-434.41	30/05/2019
LEX AUTOLEASE LTD	238.33	30/05/2019
LEX AUTOLEASE LTD	30.25	30/05/2019
LEX AUTOLEASE LTD	268.55	30/05/2019
LEX AUTOLEASE LTD	4,484.59	30/05/2019
LEX AUTOLEASE LTD	379.75	30/05/2019
LEX AUTOLEASE LTD	716.28	30/05/2019
LINET UK	959.34	30/05/2019
LINET UK	440.18	30/05/2019
LINET UK	506.99	30/05/2019
LINET UK	174.30	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	650.00	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	-6,525.12	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	30/05/2019
LLOYDS PHARMACY CLINICAL HOMEC,	371.70	30/05/2019
LOCAMED LIMITED	286.20	30/05/2019
LOCAMED LIMITED	190.20	30/05/2019
LOCAMED LIMITED	694.20	30/05/2019
LOCKHART CATERING EQUIPMENT	178.80	30/05/2019
LOOKERS LEASING LTD	3,030.91	30/05/2019
LOOKERS LEASING LTD	392.69	30/05/2019
LOOKERS LEASING LTD	561.74	30/05/2019
LOOKERS LEASING LTD	2,612.14	30/05/2019
LOOKERS LEASING LTD	2,956.69	30/05/2019
M AND K UPDATE LTD	3,000.00	30/05/2019
MACOPHARMA (UK) LTD	95.76	30/05/2019
MANDEVILLE MEDICINES	369.08	30/05/2019
MANDEVILLE MEDICINES	301.50	30/05/2019
MANDEVILLE MEDICINES	301.50	30/05/2019
MANPOWER UK LTD	448.92	30/05/2019
MANPOWER UK LTD	483.76	30/05/2019
MANPOWER UK LTD	483.76	30/05/2019
MANPOWER UK LTD	336.70	30/05/2019
MANPOWER UK LTD	561.16	30/05/2019
MANPOWER UK LTD	387.00	30/05/2019
MANPOWER UK LTD	483.76	30/05/2019
MANPOWER UK LTD	483.76	30/05/2019
MANPOWER UK LTD	561.16	30/05/2019
MANPOWER UK LTD	448.92	30/05/2019
MANPOWER UK LTD	561.16	30/05/2019

Supplier Name	Invoice Value £	Date Paid
MANPOWER UK LTD	336.70	30/05/2019
MANPOWER UK LTD	336.70	30/05/2019
MANPOWER UK LTD	224.46	30/05/2019
MANPOWER UK LTD	561.16	30/05/2019
MANPOWER UK LTD	561.16	30/05/2019
MANPOWER UK LTD	483.76	30/05/2019
MANPOWER UK LTD	483.76	30/05/2019
MANPOWER UK LTD	483.76	30/05/2019
MANPOWER UK LTD	561.16	30/05/2019
MANPOWER UK LTD	561.16	30/05/2019
MANPOWER UK LTD	483.76	30/05/2019
MANPOWER UK LTD	483.76	30/05/2019
MANPOWER UK LTD	483.76	30/05/2019
MANPOWER UK LTD	483.76	30/05/2019
MANPOWER UK LTD	483.76	30/05/2019
MANPOWER UK LTD	387.00	30/05/2019
MARC BOLTON PLUMBING & HEATING	2,202.00	30/05/2019
MARC BOLTON PLUMBING & HEATING	312.00	30/05/2019
MARISCO MEDICAL PRACTICE	253.40	30/05/2019
MARISCO MEDICAL PRACTICE	131.00	30/05/2019
MARISCO MEDICAL PRACTICE	453.80	30/05/2019
MARISCO MEDICAL PRACTICE	245.60	30/05/2019
MARSHALL RWF	103.30	30/05/2019
MARTINDALE PHARMACEUTICALS	94.94	30/05/2019
MARTINDALE PHARMACEUTICALS	168.70	30/05/2019
MARTINDALE PHARMACEUTICALS	115.94	30/05/2019
MARTINDALE PHARMACEUTICALS	102.13	30/05/2019
MARTINDALE PHARMACEUTICALS	114.05	30/05/2019
MARTINDALE PHARMACEUTICALS	84.35	30/05/2019
MAWDSLEYS YORKSHIRE LTD	42.84	30/05/2019
MAWDSLEYS YORKSHIRE LTD	66.53	30/05/2019
MAWDSLEYS YORKSHIRE LTD	25.20	30/05/2019
MAWDSLEYS YORKSHIRE LTD	115.54	30/05/2019
MAWDSLEYS YORKSHIRE LTD	336.05	30/05/2019
MAWDSLEYS YORKSHIRE LTD	7.08	30/05/2019
MAWDSLEYS YORKSHIRE LTD	729.06	30/05/2019
MAWDSLEYS YORKSHIRE LTD	280.51	30/05/2019
MAWDSLEYS YORKSHIRE LTD	71.40	30/05/2019
MAWDSLEYS YORKSHIRE LTD	6.22	30/05/2019
MAWDSLEYS YORKSHIRE LTD	47.16	30/05/2019
MAWDSLEYS YORKSHIRE LTD	310.75	30/05/2019
MAWDSLEYS YORKSHIRE LTD	36.70	30/05/2019
MAWDSLEYS YORKSHIRE LTD	324.00	30/05/2019
MAWDSLEYS YORKSHIRE LTD	256.90	30/05/2019
MAWDSLEYS YORKSHIRE LTD	25.85	30/05/2019
MAWDSLEYS YORKSHIRE LTD	132.37	30/05/2019
MAWDSLEYS YORKSHIRE LTD	15.00	30/05/2019
MAWDSLEYS YORKSHIRE LTD	6.96	30/05/2019
MAWDSLEYS YORKSHIRE LTD	31.08	30/05/2019
MAWDSLEYS YORKSHIRE LTD	4.68	30/05/2019
MAWDSLEYS YORKSHIRE LTD	107.30	30/05/2019
MAWDSLEYS YORKSHIRE LTD	414.00	30/05/2019
MAWDSLEYS YORKSHIRE LTD	36.00	30/05/2019
MAWDSLEYS YORKSHIRE LTD	42.00	30/05/2019
MAWDSLEYS YORKSHIRE LTD	44.16	30/05/2019
MAWDSLEYS YORKSHIRE LTD	83.85	30/05/2019
MAWDSLEYS YORKSHIRE LTD	21.42	30/05/2019
MAWDSLEYS YORKSHIRE LTD	13.92	30/05/2019
MAWDSLEYS YORKSHIRE LTD	19.80	30/05/2019
MAWDSLEYS YORKSHIRE LTD	255.65	30/05/2019
MAWDSLEYS YORKSHIRE LTD	-13.44	30/05/2019
MAWDSLEYS YORKSHIRE LTD	15.05	30/05/2019
MAWDSLEYS YORKSHIRE LTD	5.31	30/05/2019
MAWDSLEYS YORKSHIRE LTD	25.50	30/05/2019
MAWDSLEYS YORKSHIRE LTD	57.12	30/05/2019
MAWDSLEYS YORKSHIRE LTD	54.37	30/05/2019
MAWDSLEYS YORKSHIRE LTD	21.72	30/05/2019
MAWDSLEYS YORKSHIRE LTD	24.00	30/05/2019
MAWDSLEYS YORKSHIRE LTD	2.34	30/05/2019
MAWDSLEYS YORKSHIRE LTD	1,584.00	30/05/2019
MAWDSLEYS YORKSHIRE LTD	124.80	30/05/2019
MAWDSLEYS YORKSHIRE LTD	7.68	30/05/2019
MAWDSLEYS YORKSHIRE LTD	285.87	30/05/2019
MAWDSLEYS YORKSHIRE LTD	194.42	30/05/2019
MAWDSLEYS YORKSHIRE LTD	33.00	30/05/2019
MAWDSLEYS YORKSHIRE LTD	28.80	30/05/2019
MAWDSLEYS YORKSHIRE LTD	1,528.58	30/05/2019
MAWDSLEYS YORKSHIRE LTD	8.40	30/05/2019
MAWDSLEYS YORKSHIRE LTD	4.46	30/05/2019
MAWDSLEYS YORKSHIRE LTD	0.50	30/05/2019
MAWDSLEYS YORKSHIRE LTD	128.45	30/05/2019
MAWDSLEYS YORKSHIRE LTD	65.28	30/05/2019
MAX-EL CONTROLS LIMITED	5,481.07	30/05/2019
MC REFRIGERATION AND AIR CONDITI	4,037.17	30/05/2019
MDM MEDICAL LTD	261.60	30/05/2019
MED IMAGING LTD	171.00	30/05/2019
MEDICAL 24 LIMITED	637.49	30/05/2019

Supplier Name	Invoice Value £	Date Paid
MEDICAL 24 LIMITED	597.75	30/05/2019
MEDICAL 24 LIMITED	-582.57	30/05/2019
MEDICAL 24 LIMITED	630.72	30/05/2019
MEDICAL 24 LIMITED	582.57	30/05/2019
MEDICAL 24 LIMITED	610.18	30/05/2019
MEDICAL 24 LIMITED	582.57	30/05/2019
MEDICAL IMAGING SYSTEMS LTD	1,290.14	30/05/2019
MEDICAL IMAGING SYSTEMS LTD	2,574.89	30/05/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	30/05/2019
MEDICAL IMAGING SYSTEMS LTD	648.97	30/05/2019
MEDICAL PROFESSIONAL PERSONNEL	422.06	30/05/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	30/05/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	30/05/2019
MEDICAL PROFESSIONAL PERSONNEL	426.14	30/05/2019
MEDICAL PROFESSIONAL PERSONNEL	401.78	30/05/2019
MEDIPLUS LTD	136.80	30/05/2019
MEDIPLUS LTD	136.80	30/05/2019
MEDIPLUS LTD	419.40	30/05/2019
MEDIPLUS LTD	136.80	30/05/2019
MEDIPLUS LTD	136.80	30/05/2019
MEDTRONIC LTD	3,900.00	30/05/2019
MEDTRONIC LTD	808.86	30/05/2019
MEDTRONIC LTD	2,512.80	30/05/2019
MEDTRONIC LTD	3,900.00	30/05/2019
MEDTRONIC LTD	3,305.76	30/05/2019
MEDTRONIC LTD	1,675.20	30/05/2019
MEDTRONIC LTD	2,268.00	30/05/2019
MEDTRONIC LTD	966.00	30/05/2019
MEDTRONIC LTD	3,360.00	30/05/2019
MEDTRONIC LTD	954.84	30/05/2019
MEDTRONIC LTD	2,412.00	30/05/2019
MELTEMI COMPANY CLOTHING LTD	85.50	30/05/2019
MELTEMI COMPANY CLOTHING LTD	36.00	30/05/2019
MERIT MEDICAL UK LTD	121.20	30/05/2019
MERZ PHARMA UK LTD	2,040.00	30/05/2019
MICAD SYSTEMS UK LTD	23,227.75	30/05/2019
MICHAEL HOLDSWORTH LTD	125.08	30/05/2019
MICHAEL HOLDSWORTH LTD	148.80	30/05/2019
MICHAEL HOLDSWORTH LTD	118.50	30/05/2019
MICHAEL HOLDSWORTH LTD	442.73	30/05/2019
MICRONCLEAN	490.87	30/05/2019
MICRONCLEAN	340.80	30/05/2019
MICRONCLEAN	32.04	30/05/2019
MICRONCLEAN	544.32	30/05/2019
MICRONCLEAN	544.32	30/05/2019
MILLFIELDS HOTEL	140.00	30/05/2019
MILLFIELDS HOTEL	140.00	30/05/2019
MKM	215.90	30/05/2019
MOLNLYCKE HEALTH CARE LTD	85.62	30/05/2019
MOPEC EUROPE LTD	261.00	30/05/2019
MOVIAN TO UK LIMITED	720.00	30/05/2019
MOVIAN TO UK LIMITED	1,110.00	30/05/2019
MOVIAN TO UK LIMITED	384.00	30/05/2019
MOVIAN TO UK LIMITED	720.00	30/05/2019
MOVIAN TO UK LIMITED	9.72	30/05/2019
MOVIAN TO UK LIMITED	1,027.94	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.02	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	78.91	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	107.82	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	8.34	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	80.33	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.70	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.08	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	71.14	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	10.74	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.94	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.42	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	47.64	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.79	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	41.70	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	20.84	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.62	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.58	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	57.24	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	64.44	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.02	30/05/2019
MWUK ACQUISITION CO LTD TA ALEXA	38.16	30/05/2019
MYLAN LIMITED	322.20	30/05/2019
MYLAN LIMITED	644.40	30/05/2019
NATIONWIDE GROUP FINANCE	267.22	30/05/2019
NBC ENVIRONMENT	76.80	30/05/2019
NHS SUPPLY CHAIN	209,285.12	30/05/2019
NINE GROUP INTERNATIONAL LLP	742.80	30/05/2019
NL GROUP	375.34	30/05/2019
NL GROUP	504.25	30/05/2019
NL GROUP	375.34	30/05/2019

Supplier Name	Invoice Value £	Date Paid
NL GROUP	482.33	30/05/2019
NL GROUP	306.94	30/05/2019
NL GROUP	428.82	30/05/2019
NL GROUP	375.34	30/05/2019
NL GROUP	375.34	30/05/2019
NL GROUP	315.06	30/05/2019
NORFOLK OPTICS LTD	39.10	30/05/2019
NOVARTIS PHARMACEUTICALS UK LTI	2,060.71	30/05/2019
NOVARTIS PHARMACEUTICALS UK LTI	2,508.19	30/05/2019
NOVARTIS PHARMACEUTICALS UK LTI	23,646.46	30/05/2019
NOVARTIS PHARMACEUTICALS UK LTI	870.14	30/05/2019
NOVARTIS PHARMACEUTICALS UK LTI	2,060.71	30/05/2019
NPOWER BUSINESS SOLUTIONS LTD	130.45	30/05/2019
NUTWELL LOGISTICS LIMITED	5,112.00	30/05/2019
NUTWELL LOGISTICS LIMITED	5,112.00	30/05/2019
OAK MEDICAL SERVICES LTD	303.81	30/05/2019
OAK MEDICAL SERVICES LTD	343.63	30/05/2019
OAK MEDICAL SERVICES LTD	303.81	30/05/2019
OCTAPHARMA LTD	900.00	30/05/2019
OCTAPHARMA LTD	562.60	30/05/2019
OCTAPHARMA LTD	750.00	30/05/2019
OCTAPHARMA LTD	750.00	30/05/2019
OCTAPHARMA LTD	1,650.00	30/05/2019
OCTAPHARMA LTD	1,800.00	30/05/2019
OCTAPHARMA LTD	750.00	30/05/2019
OCTAPHARMA LTD	750.00	30/05/2019
OCTAPHARMA LTD	3,187.50	30/05/2019
OCTAPHARMA LTD	1,912.50	30/05/2019
OCTAPHARMA LTD	1,375.00	30/05/2019
OLYMPUS KEYMED	510.00	30/05/2019
OLYMPUS KEYMED	304.80	30/05/2019
ONE REHAB LTD	1,779.60	30/05/2019
ONGO RECRUITMENT LTD	968.35	30/05/2019
ONGO RECRUITMENT LTD	281.58	30/05/2019
ONGO RECRUITMENT LTD	613.06	30/05/2019
ONGO RECRUITMENT LTD	435.64	30/05/2019
ONGO RECRUITMENT LTD	731.96	30/05/2019
OPTIMA MEDICAL LTD	594.00	30/05/2019
OPTIMA MEDICAL LTD	579.60	30/05/2019
ORCHARD FIRE AND SECURITY LTD	690.00	30/05/2019
ORCHARD FIRE AND SECURITY LTD	528.00	30/05/2019
ORPHAN EUROPE (UK) LTD	345.60	30/05/2019
ORTHO CARE (UK) LTD	123.88	30/05/2019
ORTHO CLINICAL DIAGNOSTICS	90,456.01	30/05/2019
ORTHOPTIC SUPPLIES	201.60	30/05/2019
ORTHOPTIC SUPPLIES	76.80	30/05/2019
OTTO BOCK HEALTHCARE PLC	109.20	30/05/2019
P3 MEDICAL LTD	170.50	30/05/2019
P3 MEDICAL LTD	71.32	30/05/2019
P3 MEDICAL LTD	170.50	30/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	333.77	30/05/2019
PAJUNK UK MEDICAL PRODUCTS LTD	375.14	30/05/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	30/05/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	468.02	30/05/2019
PARAPHARM DEVELOPMENT LTD	493.20	30/05/2019
PARKERS MULTI SERVICE CENTRE	652.84	30/05/2019
PARKERS OF BRIGG CARPETS LTD	614.40	30/05/2019
PARKERS OF BRIGG CARPETS LTD	1,061.28	30/05/2019
PATIENTS TRAVEL BACS	9.70	30/05/2019
PERFORMANCE HEALTH LTD	79.38	30/05/2019
PERFORMANCE HEALTH LTD	1,116.52	30/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	474.83	30/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	338.26	30/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	267.06	30/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	30/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	30/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	562.69	30/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	30/05/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	30/05/2019
PETER RHODES	250.00	30/05/2019
PETTY CASH SGH	225.87	30/05/2019
PFM MEDICAL UK LTD	3,756.00	30/05/2019
PHARMED UK LIMITED	624.00	30/05/2019
PHILIPS RESPIRONICS	265.09	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	20.64	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	154.80	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,559.19	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	60.12	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.43	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	192.96	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	51.84	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	154.80	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	172.00	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	18.72	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	154.80	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	30.24	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	172.00	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	13.54	30/05/2019

Supplier Name	Invoice Value £	Date Paid
PHOENIX HEALTHCARE DISTRIBUTION	46.37	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	154.80	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	13.54	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	154.80	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	18.72	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	288.00	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	288.00	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	5.04	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.00	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.16	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	117.60	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	46.46	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	771.00	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	1.80	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	0.14	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	5.52	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.20	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	49.20	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	10.08	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	18.72	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	86.40	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	3.36	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,458.00	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.92	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	8.64	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,025.46	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	368.76	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.92	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	-5.40	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	-37.44	30/05/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.92	30/05/2019
PHONAK UK LTD	477.60	30/05/2019
PILGRIM FOODSERVICE LTD	131.63	30/05/2019
PILGRIM FOODSERVICE LTD	274.81	30/05/2019
PILGRIM FOODSERVICE LTD	140.44	30/05/2019
PRESTIGE MEDICAL LTD	4,592.40	30/05/2019
PRISM MEDICAL UK	648.91	30/05/2019
PROACT MEDICAL LTD	111.60	30/05/2019
PROACT MEDICAL LTD	156.00	30/05/2019
PROACT MEDICAL LTD	156.00	30/05/2019
PROMEDICS ORTHOPAEDICS LTD	217.14	30/05/2019
PULLMAN INSTRUMENTS	1,425.23	30/05/2019
PULSE	460.22	30/05/2019
PULSE	368.11	30/05/2019
PULSE	666.68	30/05/2019
PULSE	490.78	30/05/2019
Q MEDICAL TECHNOLOGIES LIMITED	5,190.00	30/05/2019
QBITUS PRODUCTS LTD	71.22	30/05/2019
QBITUS PRODUCTS LTD	64.32	30/05/2019
QBITUS PRODUCTS LTD	257.82	30/05/2019
QBITUS PRODUCTS LTD	63.66	30/05/2019
QUALITY HEALTH LTD	174.62	30/05/2019
R MANNERS AND SONS LTD	39.90	30/05/2019
RAISE HEALTHCARE PVT LTD	4,530.00	30/05/2019
RAISE HEALTHCARE PVT LTD	5,070.00	30/05/2019
RAISE HEALTHCARE PVT LTD	2,550.00	30/05/2019
RESMED (UK) LTD	376.60	30/05/2019
RIVERSIDE SURGERY	624.00	30/05/2019
ROCHE DIABETES CARE	183.31	30/05/2019
ROCHE DIABETES CARE	188.14	30/05/2019
ROCHE DIABETES CARE	289.62	30/05/2019
ROCHE DIABETES CARE	380.93	30/05/2019
ROCHE DIABETES CARE	165.60	30/05/2019
ROCHE DIABETES CARE	582.02	30/05/2019
ROCHE DIABETES CARE	407.95	30/05/2019
ROCHE DIABETES CARE	-541.20	30/05/2019
ROCHE DIABETES CARE	393.89	30/05/2019
ROCHE DIABETES CARE	165.60	30/05/2019
ROCHE DIABETES CARE	350.33	30/05/2019
ROCHE DIABETES CARE	331.20	30/05/2019
ROCHE DIABETES CARE	236.40	30/05/2019
ROCHE DIABETES CARE	269.22	30/05/2019
ROCHE DIABETES CARE	541.20	30/05/2019
ROCHE DIABETES CARE	477.85	30/05/2019
ROCHE DIABETES CARE	406.87	30/05/2019
ROCHE DIABETES CARE	403.30	30/05/2019
ROCHE DIABETES CARE	165.60	30/05/2019
ROCHE DIABETES CARE	165.60	30/05/2019
ROCHE DIABETES CARE	196.80	30/05/2019
ROCHE PRODUCTS LTD	5,055.56	30/05/2019
ROCHE PRODUCTS LTD	6,703.94	30/05/2019
ROCHE PRODUCTS LTD	1,880.98	30/05/2019
ROCHE PRODUCTS LTD	3,199.20	30/05/2019
ROCHE PRODUCTS LTD	11,630.40	30/05/2019
ROSEMONT PHARMACEUTICALS LTD	115.20	30/05/2019
ROSEMONT PHARMACEUTICALS LTD	94.80	30/05/2019
ROSEMONT PHARMACEUTICALS LTD	165.60	30/05/2019
ROYAL MAIL GROUP LTD	48.22	30/05/2019

Supplier Name	Invoice Value £	Date Paid
ROYAL MAIL GROUP LTD	21.24	30/05/2019
ROYAL MAIL GROUP LTD	0.53	30/05/2019
RS COMPONENTS LTD	25.57	30/05/2019
RS COMPONENTS LTD	25.63	30/05/2019
RS COMPONENTS LTD	121.00	30/05/2019
SAFETYNET SOLUTIONS LTD	1,906.74	30/05/2019
SANOFI AVENTIS	312.00	30/05/2019
SANOFI AVENTIS	312.00	30/05/2019
SCIENTIFIC LABORATORY SUPPLIES L	75.82	30/05/2019
SECURE DOORS GROUP ACCESS LTD	4,308.00	30/05/2019
SERUM MANAGEMENT LTD	20,160.00	30/05/2019
SEVERN HEALTHCARE TECHNOLOGIE:	557.40	30/05/2019
SEVERN HEALTHCARE TECHNOLOGIE:	45.00	30/05/2019
SEVERN HEALTHCARE TECHNOLOGIE:	225.60	30/05/2019
SIDHIL LTD	1,242.67	30/05/2019
SIDHIL LTD	2,772.00	30/05/2019
SIDHIL LTD	3,672.00	30/05/2019
SIGMA PHARMACEUTICALS PLC	242.50	30/05/2019
SIGNS EXPRESS LTD	60.00	30/05/2019
SIGNS EXPRESS LTD	540.00	30/05/2019
SIMPLE TECHNOLOGY UK LTD	433.44	30/05/2019
SIMPLYMED LTD	1,185.60	30/05/2019
SINGLE USE SURGICAL LTD	174.00	30/05/2019
SINGLE USE SURGICAL LTD	490.20	30/05/2019
SMIRTHWAITE LTD	720.00	30/05/2019
SMITH & WALKER (OPTOMETRISTS) LT	86.90	30/05/2019
SMITH & WALKER (OPTOMETRISTS) LT	39.10	30/05/2019
SOFT OPTIONS (SYSTEMS) LTD	234.00	30/05/2019
SOURCE BIOSCIENCE UK LTD	120.00	30/05/2019
SOURCE BIOSCIENCE UK LTD	397.50	30/05/2019
SOURCE BIOSCIENCE UK LTD	79.50	30/05/2019
SOURCE BIOSCIENCE UK LTD	753.00	30/05/2019
SOURCE BIOSCIENCE UK LTD	1,585.00	30/05/2019
SOURCE BIOSCIENCE UK LTD	40.00	30/05/2019
SOURCE BIOSCIENCE UK LTD	760.00	30/05/2019
SOURCE BIOSCIENCE UK LTD	420.00	30/05/2019
SOURCE BIOSCIENCE UK LTD	150.00	30/05/2019
SOURCE BIOSCIENCE UK LTD	3,868.00	30/05/2019
SOUTH AXHOLME GROUP PRACTICE	100.00	30/05/2019
SPACELABS HEALTHCARE LTD	4,999.97	30/05/2019
SPECIALISED ORTHOTIC SERVICES LT	673.86	30/05/2019
SPECIALISED ORTHOTIC SERVICES LT	1,889.66	30/05/2019
SPECSAVERS LTD	334.30	30/05/2019
SPECSAVERS LTD	98.40	30/05/2019
SPECSAVERS LTD	471.00	30/05/2019
STAMPS DIRECT LTD	14.64	30/05/2019
STAMPS DIRECT LTD	29.85	30/05/2019
STAMPS DIRECT LTD	44.10	30/05/2019
STERIS INSTRUMENT MANAGEMENT S	185.25	30/05/2019
STEVEN NEAR FUNERAL SERVICE	1,237.28	30/05/2019
STRYKER UK LTD	820.70	30/05/2019
SUMED	48.00	30/05/2019
SUMED	210.00	30/05/2019
SUNDRY PL SUPPLIER BACS	198.00	30/05/2019
SUNDRY PO SUPPLIER	820.80	30/05/2019
SUNRISE MEDICAL LTD	352.80	30/05/2019
SUNRISE MEDICAL LTD	423.60	30/05/2019
SUNRISE MEDICAL LTD	204.00	30/05/2019
SUNRISE MEDICAL LTD	344.93	30/05/2019
SUNRISE MEDICAL LTD	338.40	30/05/2019
SUNRISE MEDICAL LTD	2,014.56	30/05/2019
SUNRISE MEDICAL LTD	370.80	30/05/2019
SUNRISE MEDICAL LTD	116.69	30/05/2019
SUNRISE MEDICAL LTD	178.80	30/05/2019
SUNRISE MEDICAL LTD	240.00	30/05/2019
SUNRISE MEDICAL LTD	170.40	30/05/2019
SUNRISE MEDICAL LTD	433.57	30/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	8.28	30/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	105.60	30/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	256.81	30/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	192.82	30/05/2019
SYLVESTER KEAL CATERING SUPPLIE:	227.88	30/05/2019
SYNER MED (PHARMACEUTICAL PROD	225.24	30/05/2019
SYNERGY HOSPITAL STERLISATION	815.71	30/05/2019
SYNERGY HOSPITAL STERLISATION	396.82	30/05/2019
SYNERGY HOSPITAL STERLISATION	543.89	30/05/2019
SYNERGY HOSPITAL STERLISATION	44.30	30/05/2019
SYNERGY HOSPITAL STERLISATION	-37,257.72	30/05/2019
SYNERGY HOSPITAL STERLISATION	44.30	30/05/2019
SYNERGY HOSPITAL STERLISATION	740.29	30/05/2019
SYNERGY HOSPITAL STERLISATION	90.24	30/05/2019
SYNERGY HOSPITAL STERLISATION	136.17	30/05/2019
SYNERGY HOSPITAL STERLISATION	136.17	30/05/2019
SYNERGY HOSPITAL STERLISATION	45.94	30/05/2019
SYNERGY HOSPITAL STERLISATION	177.22	30/05/2019
SYNERGY HOSPITAL STERLISATION	44.30	30/05/2019
SYNERGY HOSPITAL STERLISATION	132.91	30/05/2019
SYNERGY HOSPITAL STERLISATION	630.22	30/05/2019



Supplier Name	Invoice Value £	Date Paid
SYNERGY HOSPITAL STERILISATION	605.70	30/05/2019
SYNERGY LMS	38,299.66	30/05/2019
SYNERGY LMS	5,338.06	30/05/2019
T.J. SMITH AND NEPHEW LIMITED	-48.00	30/05/2019
T.J. SMITH AND NEPHEW LIMITED	694.80	30/05/2019
T.J. SMITH AND NEPHEW LIMITED	91.61	30/05/2019
TAYCARE MEDICAL LTD	112.00	30/05/2019
TAYCARE MEDICAL LTD	50.77	30/05/2019
TAYCARE MEDICAL LTD	88.57	30/05/2019
TAYCARE MEDICAL LTD	42.27	30/05/2019
TAYCARE MEDICAL LTD	20.42	30/05/2019
TAYCARE MEDICAL LTD	26.95	30/05/2019
TAYCARE MEDICAL LTD	19.38	30/05/2019
TAYCARE MEDICAL LTD	51.36	30/05/2019
TAYCARE MEDICAL LTD	52.74	30/05/2019
TAYCARE MEDICAL LTD	332.21	30/05/2019
TAYCARE MEDICAL LTD	358.56	30/05/2019
TAYCARE MEDICAL LTD	544.63	30/05/2019
TAYCARE MEDICAL LTD	64.13	30/05/2019
TAYCARE MEDICAL LTD	6.22	30/05/2019
TAYCARE MEDICAL LTD	114.27	30/05/2019
TAYCARE MEDICAL LTD	423.32	30/05/2019
TAYCARE MEDICAL LTD	19.38	30/05/2019
TAYCARE MEDICAL LTD	28.41	30/05/2019
TAYCARE MEDICAL LTD	126.96	30/05/2019
TAYCARE MEDICAL LTD	475.27	30/05/2019
TAYCARE MEDICAL LTD	39.38	30/05/2019
TAYCARE MEDICAL LTD	85.00	30/05/2019
TAYCARE MEDICAL LTD	89.17	30/05/2019
TAYCARE MEDICAL LTD	376.59	30/05/2019
TAYCARE MEDICAL LTD	143.00	30/05/2019
TAYCARE MEDICAL LTD	85.00	30/05/2019
TAYCARE MEDICAL LTD	212.00	30/05/2019
TAYCARE MEDICAL LTD	29.42	30/05/2019
TAYCARE MEDICAL LTD	57.88	30/05/2019
TAYCARE MEDICAL LTD	60.26	30/05/2019
TAYCARE MEDICAL LTD	54.38	30/05/2019
TAYCARE MEDICAL LTD	45.36	30/05/2019
TAYCARE MEDICAL LTD	339.78	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	157.14	30/05/2019
TAYCARE MEDICAL LTD	50.35	30/05/2019
TAYCARE MEDICAL LTD	24.58	30/05/2019
TAYCARE MEDICAL LTD	209.06	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	52.28	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	94.50	30/05/2019
TAYCARE MEDICAL LTD	19.38	30/05/2019
TAYCARE MEDICAL LTD	84.50	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	149.42	30/05/2019
TAYCARE MEDICAL LTD	20.33	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	57.02	30/05/2019
TAYCARE MEDICAL LTD	119.29	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	406.20	30/05/2019
TAYCARE MEDICAL LTD	120.00	30/05/2019
TAYCARE MEDICAL LTD	46.22	30/05/2019
TAYCARE MEDICAL LTD	406.80	30/05/2019
TAYCARE MEDICAL LTD	551.27	30/05/2019
TAYCARE MEDICAL LTD	110.09	30/05/2019
TAYCARE MEDICAL LTD	30.00	30/05/2019
TAYCARE MEDICAL LTD	91.06	30/05/2019
TAYCARE MEDICAL LTD	407.88	30/05/2019
TAYCARE MEDICAL LTD	73.85	30/05/2019
TAYCARE MEDICAL LTD	192.85	30/05/2019
TAYCARE MEDICAL LTD	181.00	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	140.09	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	117.35	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	235.77	30/05/2019
TAYCARE MEDICAL LTD	181.20	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	109.20	30/05/2019
TAYCARE MEDICAL LTD	286.52	30/05/2019
TAYCARE MEDICAL LTD	115.75	30/05/2019
TAYCARE MEDICAL LTD	170.00	30/05/2019
TAYCARE MEDICAL LTD	85.00	30/05/2019
TAYCARE MEDICAL LTD	85.00	30/05/2019
TAYCARE MEDICAL LTD	144.00	30/05/2019
TAYCARE MEDICAL LTD	85.00	30/05/2019
TAYCARE MEDICAL LTD	104.00	30/05/2019
TAYCARE MEDICAL LTD	164.45	30/05/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	244.74	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	41.76	30/05/2019
TAYCARE MEDICAL LTD	26.09	30/05/2019
TAYCARE MEDICAL LTD	526.07	30/05/2019
TAYCARE MEDICAL LTD	419.56	30/05/2019
TAYCARE MEDICAL LTD	17.52	30/05/2019
TAYCARE MEDICAL LTD	92.74	30/05/2019
TAYCARE MEDICAL LTD	25.22	30/05/2019
TAYCARE MEDICAL LTD	101.42	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	44.88	30/05/2019
TAYCARE MEDICAL LTD	144.66	30/05/2019
TAYCARE MEDICAL LTD	397.63	30/05/2019
TAYCARE MEDICAL LTD	297.28	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	42.54	30/05/2019
TAYCARE MEDICAL LTD	216.76	30/05/2019
TAYCARE MEDICAL LTD	559.20	30/05/2019
TAYCARE MEDICAL LTD	32.93	30/05/2019
TAYCARE MEDICAL LTD	283.30	30/05/2019
TAYCARE MEDICAL LTD	205.00	30/05/2019
TAYCARE MEDICAL LTD	94.20	30/05/2019
TAYCARE MEDICAL LTD	453.36	30/05/2019
TAYCARE MEDICAL LTD	7.88	30/05/2019
TAYCARE MEDICAL LTD	176.00	30/05/2019
TAYCARE MEDICAL LTD	55.97	30/05/2019
TAYCARE MEDICAL LTD	559.20	30/05/2019
TAYCARE MEDICAL LTD	100.80	30/05/2019
TAYCARE MEDICAL LTD	142.00	30/05/2019
TAYCARE MEDICAL LTD	352.56	30/05/2019
TAYCARE MEDICAL LTD	400.84	30/05/2019
TAYCARE MEDICAL LTD	343.20	30/05/2019
TAYCARE MEDICAL LTD	320.99	30/05/2019
TAYCARE MEDICAL LTD	641.98	30/05/2019
TAYCARE MEDICAL LTD	85.00	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	261.86	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	122.00	30/05/2019
TAYCARE MEDICAL LTD	20.28	30/05/2019
TAYCARE MEDICAL LTD	57.88	30/05/2019
TAYCARE MEDICAL LTD	142.20	30/05/2019
TAYCARE MEDICAL LTD	2.68	30/05/2019
TAYCARE MEDICAL LTD	94.20	30/05/2019
TAYCARE MEDICAL LTD	185.57	30/05/2019
TAYCARE MEDICAL LTD	80.07	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	94.20	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	21.94	30/05/2019
TAYCARE MEDICAL LTD	339.84	30/05/2019
TAYCARE MEDICAL LTD	154.45	30/05/2019
TAYCARE MEDICAL LTD	7.88	30/05/2019
TAYCARE MEDICAL LTD	129.06	30/05/2019
TAYCARE MEDICAL LTD	164.21	30/05/2019
TAYCARE MEDICAL LTD	5.94	30/05/2019
TAYCARE MEDICAL LTD	22.34	30/05/2019
TAYCARE MEDICAL LTD	559.20	30/05/2019
TAYCARE MEDICAL LTD	7.86	30/05/2019
TAYCARE MEDICAL LTD	7.86	30/05/2019
TAYCARE MEDICAL LTD	491.40	30/05/2019
TAYCARE MEDICAL LTD	107.81	30/05/2019
TAYCARE MEDICAL LTD	427.60	30/05/2019
TAYCARE MEDICAL LTD	558.27	30/05/2019
TAYCARE MEDICAL LTD	179.95	30/05/2019
TAYCARE MEDICAL LTD	105.42	30/05/2019
TAYCARE MEDICAL LTD	60.26	30/05/2019
TAYCARE MEDICAL LTD	78.00	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	100.41	30/05/2019
TAYCARE MEDICAL LTD	83.69	30/05/2019
TAYCARE MEDICAL LTD	13.76	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	7.99	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	21.12	30/05/2019
TAYCARE MEDICAL LTD	179.95	30/05/2019
TAYCARE MEDICAL LTD	410.12	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	427.40	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	30.00	30/05/2019
TAYCARE MEDICAL LTD	63.56	30/05/2019
TAYCARE MEDICAL LTD	70.20	30/05/2019
TAYCARE MEDICAL LTD	176.00	30/05/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	36.66	30/05/2019
TAYCARE MEDICAL LTD	74.90	30/05/2019
TAYCARE MEDICAL LTD	109.20	30/05/2019
TAYCARE MEDICAL LTD	7.88	30/05/2019
TAYCARE MEDICAL LTD	70.20	30/05/2019
TAYCARE MEDICAL LTD	139.99	30/05/2019
TAYCARE MEDICAL LTD	36.33	30/05/2019
TAYCARE MEDICAL LTD	117.35	30/05/2019
TAYCARE MEDICAL LTD	90.00	30/05/2019
TAYCARE MEDICAL LTD	76.82	30/05/2019
TAYCARE MEDICAL LTD	154.21	30/05/2019
TAYCARE MEDICAL LTD	107.56	30/05/2019
TAYCARE MEDICAL LTD	261.72	30/05/2019
TAYCARE MEDICAL LTD	138.56	30/05/2019
TAYCARE MEDICAL LTD	144.09	30/05/2019
TAYCARE MEDICAL LTD	20.42	30/05/2019
TAYCARE MEDICAL LTD	20.42	30/05/2019
TAYCARE MEDICAL LTD	36.74	30/05/2019
TAYCARE MEDICAL LTD	111.09	30/05/2019
TAYCARE MEDICAL LTD	34.44	30/05/2019
TAYCARE MEDICAL LTD	60.26	30/05/2019
TAYCARE MEDICAL LTD	100.80	30/05/2019
TAYCARE MEDICAL LTD	656.17	30/05/2019
TAYCARE MEDICAL LTD	192.60	30/05/2019
TAYCARE MEDICAL LTD	483.77	30/05/2019
TAYCARE MEDICAL LTD	109.11	30/05/2019
TAYCARE MEDICAL LTD	38.76	30/05/2019
TAYCARE MEDICAL LTD	222.00	30/05/2019
TAYCARE MEDICAL LTD	19.38	30/05/2019
TAYCARE MEDICAL LTD	378.40	30/05/2019
TAYCARE MEDICAL LTD	19.38	30/05/2019
TAYCARE MEDICAL LTD	159.05	30/05/2019
TAYCARE MEDICAL LTD	311.52	30/05/2019
TAYCARE MEDICAL LTD	180.50	30/05/2019
TAYCARE MEDICAL LTD	107.03	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	94.20	30/05/2019
TAYCARE MEDICAL LTD	148.70	30/05/2019
TAYCARE MEDICAL LTD	320.38	30/05/2019
TAYCARE MEDICAL LTD	412.58	30/05/2019
TAYCARE MEDICAL LTD	582.89	30/05/2019
TAYCARE MEDICAL LTD	127.78	30/05/2019
TAYCARE MEDICAL LTD	28.41	30/05/2019
TAYCARE MEDICAL LTD	117.38	30/05/2019
TAYCARE MEDICAL LTD	42.27	30/05/2019
TAYCARE MEDICAL LTD	73.89	30/05/2019
TAYCARE MEDICAL LTD	57.41	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	40.70	30/05/2019
TAYCARE MEDICAL LTD	62.73	30/05/2019
TAYCARE MEDICAL LTD	94.20	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	177.60	30/05/2019
TAYCARE MEDICAL LTD	107.00	30/05/2019
TAYCARE MEDICAL LTD	300.16	30/05/2019
TAYCARE MEDICAL LTD	32.76	30/05/2019
TAYCARE MEDICAL LTD	111.09	30/05/2019
TAYCARE MEDICAL LTD	120.00	30/05/2019
TAYCARE MEDICAL LTD	15.00	30/05/2019
TAYCARE MEDICAL LTD	5.94	30/05/2019
TAYCARE MEDICAL LTD	48.20	30/05/2019
TAYCARE MEDICAL LTD	94.33	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	423.36	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	56.50	30/05/2019
TAYCARE MEDICAL LTD	39.58	30/05/2019
TAYCARE MEDICAL LTD	141.95	30/05/2019
TAYCARE MEDICAL LTD	248.06	30/05/2019
TAYCARE MEDICAL LTD	10.74	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	30.00	30/05/2019
TAYCARE MEDICAL LTD	86.38	30/05/2019
TAYCARE MEDICAL LTD	19.38	30/05/2019
TAYCARE MEDICAL LTD	135.97	30/05/2019
TAYCARE MEDICAL LTD	115.46	30/05/2019
TAYCARE MEDICAL LTD	85.85	30/05/2019
TAYCARE MEDICAL LTD	19.38	30/05/2019
TAYCARE MEDICAL LTD	81.60	30/05/2019
TAYCARE MEDICAL LTD	204.72	30/05/2019
TAYCARE MEDICAL LTD	279.54	30/05/2019
TAYCARE MEDICAL LTD	26.09	30/05/2019
TAYCARE MEDICAL LTD	112.94	30/05/2019
TAYCARE MEDICAL LTD	56.18	30/05/2019
TAYCARE MEDICAL LTD	109.20	30/05/2019
TAYCARE MEDICAL LTD	45.84	30/05/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	67.99	30/05/2019
TAYCARE MEDICAL LTD	1,118.40	30/05/2019
TAYCARE MEDICAL LTD	36.74	30/05/2019
TAYCARE MEDICAL LTD	46.37	30/05/2019
TAYCARE MEDICAL LTD	7.88	30/05/2019
TAYCARE MEDICAL LTD	117.35	30/05/2019
TAYCARE MEDICAL LTD	331.38	30/05/2019
TAYCARE MEDICAL LTD	301.78	30/05/2019
TAYCARE MEDICAL LTD	30.00	30/05/2019
TAYCARE MEDICAL LTD	148.15	30/05/2019
TAYCARE MEDICAL LTD	192.92	30/05/2019
TAYCARE MEDICAL LTD	84.53	30/05/2019
TAYCARE MEDICAL LTD	111.85	30/05/2019
TAYCARE MEDICAL LTD	21.12	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	109.20	30/05/2019
TAYCARE MEDICAL LTD	20.42	30/05/2019
TAYCARE MEDICAL LTD	368.40	30/05/2019
TAYCARE MEDICAL LTD	5.94	30/05/2019
TAYCARE MEDICAL LTD	48.48	30/05/2019
TAYCARE MEDICAL LTD	19.38	30/05/2019
TAYCARE MEDICAL LTD	33.54	30/05/2019
TAYCARE MEDICAL LTD	217.62	30/05/2019
TAYCARE MEDICAL LTD	70.20	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	51.12	30/05/2019
TAYCARE MEDICAL LTD	22.34	30/05/2019
TAYCARE MEDICAL LTD	62.22	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	42.24	30/05/2019
TAYCARE MEDICAL LTD	332.44	30/05/2019
TAYCARE MEDICAL LTD	23.66	30/05/2019
TAYCARE MEDICAL LTD	39.58	30/05/2019
TAYCARE MEDICAL LTD	406.20	30/05/2019
TAYCARE MEDICAL LTD	98.50	30/05/2019
TAYCARE MEDICAL LTD	264.52	30/05/2019
TAYCARE MEDICAL LTD	354.29	30/05/2019
TAYCARE MEDICAL LTD	172.19	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	232.94	30/05/2019
TAYCARE MEDICAL LTD	177.14	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	94.20	30/05/2019
TAYCARE MEDICAL LTD	135.09	30/05/2019
TAYCARE MEDICAL LTD	17.22	30/05/2019
TAYCARE MEDICAL LTD	38.69	30/05/2019
TAYCARE MEDICAL LTD	307.86	30/05/2019
TAYCARE MEDICAL LTD	35.47	30/05/2019
TAYCARE MEDICAL LTD	87.77	30/05/2019
TAYCARE MEDICAL LTD	368.40	30/05/2019
TAYCARE MEDICAL LTD	19.38	30/05/2019
TAYCARE MEDICAL LTD	85.00	30/05/2019
TAYCARE MEDICAL LTD	142.20	30/05/2019
TAYCARE MEDICAL LTD	482.52	30/05/2019
TAYCARE MEDICAL LTD	292.47	30/05/2019
TAYCARE MEDICAL LTD	72.00	30/05/2019
TAYCARE MEDICAL LTD	19.38	30/05/2019
TCH LEASING	3,929.26	30/05/2019
TCH LEASING	2.34	30/05/2019
TCH LEASING	93.00	30/05/2019
TCH LEASING	5.00	30/05/2019
TCH LEASING	-1,218.00	30/05/2019
TCH LEASING	23.83	30/05/2019
TELEFLEX MEDICAL	360.00	30/05/2019
TELEFLEX MEDICAL	60.00	30/05/2019
TELEFONICA O2 (UK) LTD	138.24	30/05/2019
TELEFONICA O2 (UK) LTD	46.08	30/05/2019
TELEFONICA O2 (UK) LTD	522.02	30/05/2019
TELEFONICA O2 (UK) LTD	35.46	30/05/2019
TELEFONICA O2 (UK) LTD	35.34	30/05/2019
TERUMO UK LTD	336.00	30/05/2019
TERUMO UK LTD	270.00	30/05/2019
TERUMO UK LTD	1,068.00	30/05/2019
TERUMO UK LTD	58.80	30/05/2019
TFS HEALTHCARE	530.69	30/05/2019
TFS HEALTHCARE	494.21	30/05/2019
TFS HEALTHCARE	274.32	30/05/2019
TFS HEALTHCARE	384.80	30/05/2019
TFS HEALTHCARE	476.12	30/05/2019
TFS HEALTHCARE	542.48	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	283.04	30/05/2019
TFS HEALTHCARE	518.90	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	306.62	30/05/2019
TFS HEALTHCARE	518.89	30/05/2019
TFS HEALTHCARE	518.89	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	251.42	30/05/2019
TFS HEALTHCARE	384.80	30/05/2019
TFS HEALTHCARE	551.76	30/05/2019
TFS HEALTHCARE	518.89	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	-517.32	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	518.89	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	518.90	30/05/2019
TFS HEALTHCARE	542.48	30/05/2019
TFS HEALTHCARE	542.48	30/05/2019
TFS HEALTHCARE	506.52	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	471.72	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	330.20	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	518.89	30/05/2019
TFS HEALTHCARE	330.20	30/05/2019
TFS HEALTHCARE	542.48	30/05/2019
TFS HEALTHCARE	518.40	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	505.44	30/05/2019
TFS HEALTHCARE	460.56	30/05/2019
TFS HEALTHCARE	576.84	30/05/2019
TFS HEALTHCARE	401.68	30/05/2019
TFS HEALTHCARE	494.21	30/05/2019
TFS HEALTHCARE	505.44	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	576.84	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	401.68	30/05/2019
TFS HEALTHCARE	518.90	30/05/2019
TFS HEALTHCARE	517.32	30/05/2019
TFS HEALTHCARE	330.20	30/05/2019
TFS HEALTHCARE	212.28	30/05/2019
TFS HEALTHCARE	338.22	30/05/2019
TFS HEALTHCARE	259.45	30/05/2019
TFS HEALTHCARE	506.52	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	258.66	30/05/2019
TFS HEALTHCARE	542.48	30/05/2019
TFS HEALTHCARE	295.38	30/05/2019
TFS HEALTHCARE	232.20	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	315.90	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	295.38	30/05/2019
TFS HEALTHCARE	576.84	30/05/2019
TFS HEALTHCARE	542.48	30/05/2019
TFS HEALTHCARE	94.36	30/05/2019
TFS HEALTHCARE	542.48	30/05/2019
TFS HEALTHCARE	484.92	30/05/2019
TFS HEALTHCARE	554.28	30/05/2019
TFS HEALTHCARE	-295.38	30/05/2019
TFS HEALTHCARE	518.89	30/05/2019
TFS HEALTHCARE	518.89	30/05/2019
TFS HEALTHCARE	542.48	30/05/2019
TFS HEALTHCARE	294.84	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	306.62	30/05/2019
TFS HEALTHCARE	506.52	30/05/2019
TFS HEALTHCARE	476.12	30/05/2019
TFS HEALTHCARE	576.84	30/05/2019
TFS HEALTHCARE	542.48	30/05/2019
TFS HEALTHCARE	295.38	30/05/2019
TFS HEALTHCARE	494.21	30/05/2019
TFS HEALTHCARE	542.48	30/05/2019
TFS HEALTHCARE	542.48	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	505.44	30/05/2019
TFS HEALTHCARE	518.89	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	542.48	30/05/2019
TFS HEALTHCARE	506.52	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	542.48	30/05/2019
TFS HEALTHCARE	518.89	30/05/2019
TFS HEALTHCARE	506.52	30/05/2019
TFS HEALTHCARE	295.38	30/05/2019
TFS HEALTHCARE	294.84	30/05/2019
TFS HEALTHCARE	566.06	30/05/2019
TFS HEALTHCARE	283.03	30/05/2019
THE BATTERY WAREHOUSE LTD	340.99	30/05/2019

Supplier Name	Invoice Value £	Date Paid
THE BED SHOP	150.00	30/05/2019
THOMPSONS SOLICITORS (COSTS)	540.00	30/05/2019
THORNBURY NURSING SERVICES	488.42	30/05/2019
THORNBURY NURSING SERVICES	829.17	30/05/2019
THORNBURY NURSING SERVICES	784.32	30/05/2019
THORNBURY NURSING SERVICES	1,091.60	30/05/2019
THORNBURY NURSING SERVICES	1,036.71	30/05/2019
THORNBURY NURSING SERVICES	520.36	30/05/2019
THORNBURY NURSING SERVICES	737.93	30/05/2019
THORNBURY NURSING SERVICES	828.61	30/05/2019
THORNBURY NURSING SERVICES	905.44	30/05/2019
THORNBURY NURSING SERVICES	460.87	30/05/2019
THORNBURY NURSING SERVICES	1,039.17	30/05/2019
THORNBURY NURSING SERVICES	1,072.83	30/05/2019
THORNBURY NURSING SERVICES	529.76	30/05/2019
TIFFIN SANDWICHES LTD	184.80	30/05/2019
TIFFIN SANDWICHES LTD	1,232.88	30/05/2019
TIFFIN SANDWICHES LTD	1,925.50	30/05/2019
TNT UK LTD	12.43	30/05/2019
TNT UK LTD	21.12	30/05/2019
TNT UK LTD	19.19	30/05/2019
TNT UK LTD	12.43	30/05/2019
TOFFELN	205.21	30/05/2019
TOFFELN	33.19	30/05/2019
TOFFELN	61.22	30/05/2019
TOFFELN	188.94	30/05/2019
TOFFELN	66.38	30/05/2019
TOTAL GAS AND POWER LTD	90.85	30/05/2019
TPS HEALTHCARE GROUP LTD	1,441.44	30/05/2019
TRAC SYSTEMS	3,600.00	30/05/2019
TRULIFE LTD	104.60	30/05/2019
TRULIFE LTD	22.80	30/05/2019
TRULIFE LTD	104.60	30/05/2019
TRULIFE LTD	42.80	30/05/2019
TRULIFE LTD	199.20	30/05/2019
UK MEDICAL LTD	1,339.50	30/05/2019
ULTRAMEDIC LTD	226.74	30/05/2019
UMBRELLA CONTRACTS LIMITED (UMB	2,376.90	30/05/2019
UNA HEALTH LTD	2,340.00	30/05/2019
UNIGRAPH LTD	666.05	30/05/2019
UNISURGE INTERNATIONAL LTD	103.68	30/05/2019
UNISURGE INTERNATIONAL LTD	681.22	30/05/2019
UNISURGE INTERNATIONAL LTD	340.61	30/05/2019
UNISURGE INTERNATIONAL LTD	129.60	30/05/2019
UNISURGE INTERNATIONAL LTD	340.61	30/05/2019
UNISURGE INTERNATIONAL LTD	170.30	30/05/2019
UNISURGE INTERNATIONAL LTD	340.61	30/05/2019
UPPER CRUST	175.00	30/05/2019
URATHON EUROPE LTD	1,110.96	30/05/2019
URATHON EUROPE LTD	362.88	30/05/2019
VALLEY NORTHERN	102.64	30/05/2019
VASCULAR PERSPECTIVES	1,224.00	30/05/2019
VECTOR LABORATORIES LTD	264.00	30/05/2019
VEOLIA ES (UK) LTD	246.00	30/05/2019
VEOLIA ES (UK) LTD	126.53	30/05/2019
VEOLIA ES (UK) LTD	165.24	30/05/2019
VISION EXPRESS (UK) LTD	39.10	30/05/2019
VISION EXPRESS (UK) LTD	39.10	30/05/2019
VISION EXPRESS (UK) LTD	39.10	30/05/2019
VISION EXPRESS (UK) LTD	39.10	30/05/2019
VWR INTERNATIONAL	570.18	30/05/2019
VWR INTERNATIONAL	424.32	30/05/2019
VYAIR MEDICAL PRODUCTS LIMITED	352.80	30/05/2019
VYAIR MEDICAL PRODUCTS LIMITED	241.60	30/05/2019
VYAIR MEDICAL PRODUCTS LIMITED	241.60	30/05/2019
VYAIR MEDICAL PRODUCTS LIMITED	74.40	30/05/2019
VYGON (UK) LTD	1,008.00	30/05/2019
WALKER SAFETY CABINETS LTD	1,092.00	30/05/2019
WALKER SAFETY CABINETS LTD	570.01	30/05/2019
WALTERS MEDICAL LTD	90.00	30/05/2019
WALTERS MEDICAL LTD	342.00	30/05/2019
WALTERS MEDICAL LTD	753.00	30/05/2019
WALTERS MEDICAL LTD	234.00	30/05/2019
WALTERS MEDICAL LTD	102.00	30/05/2019
WALTERS MEDICAL LTD	278.40	30/05/2019
WALTERS MEDICAL LTD	105.60	30/05/2019
WALTERS MEDICAL LTD	42.00	30/05/2019
WALTERS MEDICAL LTD	78.00	30/05/2019
WELCH ALLYN (UK) LTD	453.12	30/05/2019
WHISTL UK LIMITED	144.91	30/05/2019
WHISTL UK LIMITED	2,431.88	30/05/2019
WHISTL UK LIMITED	2,532.86	30/05/2019
WHITEFIELDS STORAGE LTD	121.94	30/05/2019
WHITEFIELDS STORAGE LTD	2,397.40	30/05/2019
WINTERTON MEDICAL PRACTICE	268.92	30/05/2019
WINTERTON MEDICAL PRACTICE	34.00	30/05/2019
WINTERTON MEDICAL PRACTICE	537.00	30/05/2019
WINTERTON MEDICAL PRACTICE	336.15	30/05/2019

<b>Supplier Name</b>	<b>Invoice Value £</b>	<b>Date Paid</b>
WINTERTON MEDICAL PRACTICE	34.00	30/05/2019
WINTERTON MEDICAL PRACTICE	429.60	30/05/2019
WORTLEY HOUSE HOTEL	71.00	30/05/2019
WORTLEY HOUSE HOTEL	70.00	30/05/2019
ZIMMER BIOMET LTD	180.00	30/05/2019
ZIMMER BIOMET LTD	312.00	30/05/2019
ZIMMER BIOMET LTD	36.00	30/05/2019
HUMBER NHS FOUNDATION TRUST	93.00	31/05/2019
JANET MCMILLAN CONSULTING	1,087.20	31/05/2019
MID YORKSHIRE HOSPITALS NHS TRUS	50.00	31/05/2019
NHS SUPPLY CHAIN	43,325.26	31/05/2019
NHS SUPPLY CHAIN	-29,522.07	31/05/2019
NHS SUPPLY CHAIN	12,199.20	31/05/2019
NHS SUPPLY CHAIN	5,034.22	31/05/2019
NHS SUPPLY CHAIN	29,522.07	31/05/2019
NHS SUPPLY CHAIN	-12,199.20	31/05/2019
ROTHERHAM NHS FOUNDATION TRUS	27.07	31/05/2019
SHEFFIELD TEACHING HOSP NHS FOU	1,406.00	31/05/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	106.00	31/05/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	131.00	31/05/2019
WEST HERTFORDSHIRE HOSPITALS NI	1,936.00	31/05/2019
WEST HERTFORDSHIRE HOSPITALS NI	2,004.00	31/05/2019
WEST HERTFORDSHIRE HOSPITALS NI	2,121.00	31/05/2019
WEST HERTFORDSHIRE HOSPITALS NI	2,004.00	31/05/2019
<b>Total</b>	<b>£ 20,817,194.00</b>	