

Invoices Paid between

01/06/2019

30/06/2019

Supplier Name	Invoice Value £	Date Paid
DIR DEBIT - NORTH EAST LINCOLNSHIF	85,396.96	03/06/2019
DIR DEBIT - NORTH LINCOLNSHIRE CO	78,039.52	03/06/2019
ERNST AND YOUNG	2,400.00	03/06/2019
NORTHERN LINCOLNSHIRE AND GOOL	2,095.94	03/06/2019
NORTHERN LINCOLNSHIRE AND GOOL	6,649.20	03/06/2019
NORTHERN LINCOLNSHIRE AND GOOL	4,530.77	03/06/2019
WILLIS LTD	3,363.10	03/06/2019
WILMINGTON HEALTHCARE LTD	4,740.00	03/06/2019
ASTRAZENECA UK LTD	-2,089.56	04/06/2019
BARD LTD	2,183.60	04/06/2019
BARD LTD	2,121.80	04/06/2019
BARD LTD	17,087.14	04/06/2019
BEARY SPECIAL	39.55	04/06/2019
BEARY SPECIAL	175.00	04/06/2019
BEARY SPECIAL	70.00	04/06/2019
BOYD COOPER LTD	304.62	04/06/2019
BRITISH GAS BUSINESS	3.66	04/06/2019
BRITISH GAS BUSINESS	38.09	04/06/2019
BRITISH GAS BUSINESS	11.29	04/06/2019
BRITISH GAS BUSINESS	12.02	04/06/2019
BRITISH GAS BUSINESS	34.92	04/06/2019
BRITISH GAS BUSINESS	16.21	04/06/2019
BRITISH GAS BUSINESS	10.20	04/06/2019
BRITISH GAS BUSINESS	21.54	04/06/2019
BRITISH GAS BUSINESS	11.60	04/06/2019
BRITISH GAS BUSINESS	11.29	04/06/2019
BRITISH GAS BUSINESS	14.02	04/06/2019
BRITISH GAS BUSINESS	11.22	04/06/2019
BRITISH GAS BUSINESS	11.37	04/06/2019
BRITISH GAS BUSINESS	10.62	04/06/2019
BRITISH GAS BUSINESS	13.69	04/06/2019
BRITISH GAS BUSINESS	14.29	04/06/2019
BRITISH GAS BUSINESS	11.22	04/06/2019
BRITISH GAS BUSINESS	23.16	04/06/2019
BRITISH GAS BUSINESS	11.60	04/06/2019
BRITISH GAS BUSINESS	13.10	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	259.53	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	72.69	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	190.15	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	127.94	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	127.44	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	123.45	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	123.00	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	122.80	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	95.84	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	90.18	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	84.57	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	76.12	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	81.96	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	56.27	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	69.77	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	925.91	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	1,298.47	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	1,393.45	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	13,654.42	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	55.24	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	-5,652.02	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	-63.55	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	53.27	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	65.15	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	65.15	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	69.06	04/06/2019
BRITISH TELECOMMUNICATIONS PLC	206.48	04/06/2019
CIPD ENTERPRISES LIMITED	1,788.00	04/06/2019
CLUGSTON CONSTRUCTION LTD	86,391.82	04/06/2019
CONCATENO UK LTD	42.00	04/06/2019
CONCATENO UK LTD	816.50	04/06/2019
CONCATENO UK LTD	132.00	04/06/2019
CONCATENO UK LTD	126.50	04/06/2019
COOK (UK) LTD	21.00	04/06/2019
ETS COMMUNICATIONS LTD	270.00	04/06/2019
ETS COMMUNICATIONS LTD	72.00	04/06/2019
ETS COMMUNICATIONS LTD	1,207.20	04/06/2019
ETS COMMUNICATIONS LTD	766.80	04/06/2019
EXCELL ELEC CONTRACTORS LTD	2,474.96	04/06/2019

Supplier Name	Invoice Value £	Date Paid
EXCELL ELEC CONTRACTORS LTD	705.00	04/06/2019
FRESENIUS KABI LTD	1,401.39	04/06/2019
FRESENIUS KABI LTD	5.29	04/06/2019
HAYS SPECIALIST RECRUITMENT LTD	678.17	04/06/2019
HAYS SPECIALIST RECRUITMENT LTD	-357.34	04/06/2019
JOAN FLANAGAN	25.00	04/06/2019
JOAN FLANAGAN	25.00	04/06/2019
JOAN FLANAGAN	25.00	04/06/2019
MANPOWER UK LTD	214.56	04/06/2019
MANPOWER UK LTD	406.69	04/06/2019
MANPOWER UK LTD	56.59	04/06/2019
MANPOWER UK LTD	377.28	04/06/2019
MANPOWER UK LTD	406.69	04/06/2019
MANTA BRC LTD	677.61	04/06/2019
MANTA BRC LTD	623.76	04/06/2019
MARISCO MEDICAL PRACTICE	291.60	04/06/2019
MARISCO MEDICAL PRACTICE	291.60	04/06/2019
MARISCO MEDICAL PRACTICE	291.60	04/06/2019
MARISCO MEDICAL PRACTICE	231.60	04/06/2019
MARISCO MEDICAL PRACTICE	231.60	04/06/2019
MARISCO MEDICAL PRACTICE	291.60	04/06/2019
MARISCO MEDICAL PRACTICE	291.60	04/06/2019
MARISCO MEDICAL PRACTICE	291.60	04/06/2019
MARISCO MEDICAL PRACTICE	291.60	04/06/2019
MARISCO MEDICAL PRACTICE	129.60	04/06/2019
MARISCO MEDICAL PRACTICE	291.60	04/06/2019
MARISCO MEDICAL PRACTICE	413.40	04/06/2019
MARISCO MEDICAL PRACTICE	412.80	04/06/2019
MARISCO MEDICAL PRACTICE	412.80	04/06/2019
MARISCO MEDICAL PRACTICE	408.90	04/06/2019
MARISCO MEDICAL PRACTICE	291.60	04/06/2019
MARISCO MEDICAL PRACTICE	220.90	04/06/2019
MARISCO MEDICAL PRACTICE	216.20	04/06/2019
MARISCO MEDICAL PRACTICE	186.00	04/06/2019
MARISCO MEDICAL PRACTICE	171.60	04/06/2019
MARISCO MEDICAL PRACTICE	171.60	04/06/2019
MARISCO MEDICAL PRACTICE	153.60	04/06/2019
MARISCO MEDICAL PRACTICE	153.60	04/06/2019
MARISCO MEDICAL PRACTICE	129.60	04/06/2019
MASHFORDS	120.00	04/06/2019
NATIONAL LOCUMS	599.40	04/06/2019
OPTIMA MEDICAL LTD	20,175.00	04/06/2019
ORTHO EUROPE LTD	6.46	04/06/2019
ORTHO EUROPE LTD	6.46	04/06/2019
ORTHO EUROPE LTD	12.93	04/06/2019
ORTHO EUROPE LTD	6.46	04/06/2019
ORTHO EUROPE LTD	6.46	04/06/2019
ORTHO EUROPE LTD	6.46	04/06/2019
ORTHO EUROPE LTD	6.46	04/06/2019
ORTHO EUROPE LTD	12.93	04/06/2019
ORTHO EUROPE LTD	6.46	04/06/2019
PARITY MEDICAL LTD	465.95	04/06/2019
PEARSON EDUCATION LTD	240.41	04/06/2019
PROFESSIONAL FIRE SYSTEMS	163.49	04/06/2019
PROFESSIONAL FIRE SYSTEMS	130.50	04/06/2019
RESTORE STORAGE T/A MAGNUM SEF	29.51	04/06/2019
RESTORE STORAGE T/A MAGNUM SEF	506.58	04/06/2019
RESTORE STORAGE T/A MAGNUM SEF	38.40	04/06/2019
RESTORE STORAGE T/A MAGNUM SEF	48.00	04/06/2019
RESTORE STORAGE T/A MAGNUM SEF	66.00	04/06/2019
SAFETY-KLEEN UK LTD	193.43	04/06/2019
SAFETY-KLEEN UK LTD	189.09	04/06/2019
SAFETY-KLEEN UK LTD	189.09	04/06/2019
SAFETY-KLEEN UK LTD	189.09	04/06/2019
SAFETY-KLEEN UK LTD	193.43	04/06/2019
SAFETY-KLEEN UK LTD	193.43	04/06/2019
SAFETY-KLEEN UK LTD	193.43	04/06/2019
SAFETY-KLEEN UK LTD	189.09	04/06/2019
SAFETY-KLEEN UK LTD	189.09	04/06/2019
SAFETY-KLEEN UK LTD	189.09	04/06/2019
SAFETY-KLEEN UK LTD	189.09	04/06/2019
SAFETY-KLEEN UK LTD	189.09	04/06/2019
SAFETY-KLEEN UK LTD	189.09	04/06/2019
SAFETY-KLEEN UK LTD	189.09	04/06/2019
SAFETY-KLEEN UK LTD	189.09	04/06/2019
SAFETY-KLEEN UK LTD	189.09	04/06/2019
SCARTH VILLAGE COMMUNITY CENT	96.00	04/06/2019
SELECTA UK LTD	210.00	04/06/2019
SELECTA UK LTD	2,116.51	04/06/2019
SELECTA UK LTD	44.20	04/06/2019
SMITHS MEDICAL INTERNATIONAL LTD	-5,804.50	04/06/2019
SUNDRY PL SUPPLIER BACS	99.00	04/06/2019
SUNDRY PL SUPPLIER BACS	50.00	04/06/2019
SUNDRY PL SUPPLIER BACS	215.00	04/06/2019
SUNDRY PL SUPPLIER BACS	215.00	04/06/2019
SUNDRY PL SUPPLIER BACS	25.80	04/06/2019
SUNDRY PL SUPPLIER BACS	215.00	04/06/2019
T.J. SMITH AND NEPHEW LIMITED	90.00	04/06/2019
T.J. SMITH AND NEPHEW LIMITED	57.00	04/06/2019
T.J. SMITH AND NEPHEW LIMITED	528.00	04/06/2019
T.J. SMITH AND NEPHEW LIMITED	63.00	04/06/2019

Supplier Name	Invoice Value £	Date Paid
T.J. SMITH AND NEPHEW LIMITED	93.00	04/06/2019
T.J. SMITH AND NEPHEW LIMITED	36.00	04/06/2019
T.J. SMITH AND NEPHEW LIMITED	39.00	04/06/2019
T.J. SMITH AND NEPHEW LIMITED	264.00	04/06/2019
T.J. SMITH AND NEPHEW LIMITED	42.00	04/06/2019
T.J. SMITH AND NEPHEW LIMITED	210.00	04/06/2019
T.J. SMITH AND NEPHEW LIMITED	63.00	04/06/2019
T.J. SMITH AND NEPHEW LIMITED	168.00	04/06/2019
T.J. SMITH AND NEPHEW LIMITED	9.00	04/06/2019
T.J. SMITH AND NEPHEW LIMITED	48.00	04/06/2019
THE HEY SMILE FOUNDATION	1,764.18	04/06/2019
THE HEY SMILE FOUNDATION	11.34	04/06/2019
THE HEY SMILE FOUNDATION	3,378.57	04/06/2019
THE HEY SMILE FOUNDATION	100.00	04/06/2019
THE HEY SMILE FOUNDATION	1,764.65	04/06/2019
THE HEY SMILE FOUNDATION	200.00	04/06/2019
THE HEY SMILE FOUNDATION	2,800.00	04/06/2019
THE HEY SMILE FOUNDATION	225.00	04/06/2019
THE HEY SMILE FOUNDATION	1,176.05	04/06/2019
THE HEY SMILE FOUNDATION	220.00	04/06/2019
THE HEY SMILE FOUNDATION	53.98	04/06/2019
THE HEY SMILE FOUNDATION	2,229.83	04/06/2019
TIME OUT DRUM THERAPY	260.00	04/06/2019
TIME OUT DRUM THERAPY	260.00	04/06/2019
TNT UK LTD	11.62	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	22.24	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	152.84	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	28.90	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	29.00	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	55.30	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	57.89	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	66.86	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	67.15	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	74.47	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	353.15	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	345.34	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	329.15	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	325.10	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	314.21	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	309.61	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	308.64	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	204.60	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	204.60	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	204.60	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	114.47	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	108.86	04/06/2019
VIRGIN MEDIA BUSINESS LTD (1644554	96.36	04/06/2019
WALTERS MEDICAL LTD	-218.51	04/06/2019
WELCH ALLYN (UK) LTD	1,980.00	04/06/2019
WELCH ALLYN (UK) LTD	187.20	04/06/2019
WELCH ALLYN (UK) LTD	156.38	04/06/2019
WELCH ALLYN (UK) LTD	1,136.16	04/06/2019
WELCH ALLYN (UK) LTD	215.02	04/06/2019
WELCH ALLYN (UK) LTD	216.00	04/06/2019
WELCH ALLYN (UK) LTD	388.80	04/06/2019
WRIGHT MEDICAL UK LTD	-1,715.85	04/06/2019
DIR DEBIT -EAST RIDING OF YORKSHIF	21,994.00	05/06/2019
1st CALL MOBILITY LTD	432.00	06/06/2019
3M UNITED KINGDOM PLC	85.42	06/06/2019
3Q INDUSTRIAL SUPPLIES LTD	718.80	06/06/2019
A SOMERVILLE LTD	116.23	06/06/2019
AAH HOSPITAL SERVICE	54.48	06/06/2019
AAH HOSPITAL SERVICE	13.62	06/06/2019
AAH HOSPITAL SERVICE	1.48	06/06/2019
AAH HOSPITAL SERVICE	149.14	06/06/2019
AAH HOSPITAL SERVICE	27.24	06/06/2019
AAH HOSPITAL SERVICE	13.62	06/06/2019
AAH HOSPITAL SERVICE	13.62	06/06/2019
AAH HOSPITAL SERVICE	269.48	06/06/2019
AAH HOSPITAL SERVICE	64.45	06/06/2019
AAH HOSPITAL SERVICE	524.16	06/06/2019
AAH HOSPITAL SERVICE	307.46	06/06/2019
AAH HOSPITAL SERVICE	57.36	06/06/2019
AAH HOSPITAL SERVICE	73.78	06/06/2019
AAH HOSPITAL SERVICE	70.20	06/06/2019
AAH HOSPITAL SERVICE	387.56	06/06/2019
AAH HOSPITAL SERVICE	227.52	06/06/2019
AAH HOSPITAL SERVICE	56.84	06/06/2019
AAH HOSPITAL SERVICE	396.66	06/06/2019
AAH HOSPITAL SERVICE	150.96	06/06/2019
AAH HOSPITAL SERVICE	787.08	06/06/2019
AAH HOSPITAL SERVICE	70.24	06/06/2019
AAH HOSPITAL SERVICE	-10.52	06/06/2019
AAH HOSPITAL SERVICE	-17.76	06/06/2019
AAH HOSPITAL SERVICE	-2.52	06/06/2019
AAH HOSPITAL SERVICE	56.16	06/06/2019
AAH HOSPITAL SERVICE	42.62	06/06/2019
AAH HOSPITAL SERVICE	-331.20	06/06/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	0.16	06/06/2019
AAH HOSPITAL SERVICE	121.44	06/06/2019
AAH HOSPITAL SERVICE	1,382.40	06/06/2019
AAH HOSPITAL SERVICE	628.30	06/06/2019
AAH HOSPITAL SERVICE	1,200.00	06/06/2019
AAH HOSPITAL SERVICE	341.71	06/06/2019
AAH HOSPITAL SERVICE	745.60	06/06/2019
AAH HOSPITAL SERVICE	17.33	06/06/2019
AAH HOSPITAL SERVICE	168.56	06/06/2019
AAH HOSPITAL SERVICE	27.43	06/06/2019
AAH HOSPITAL SERVICE	474.78	06/06/2019
AAH HOSPITAL SERVICE	24.00	06/06/2019
AAH HOSPITAL SERVICE	237.68	06/06/2019
AAH HOSPITAL SERVICE	1,782.00	06/06/2019
AAH HOSPITAL SERVICE	260.02	06/06/2019
AAH HOSPITAL SERVICE	591.15	06/06/2019
AAH HOSPITAL SERVICE	228.00	06/06/2019
AAH HOSPITAL SERVICE	16.33	06/06/2019
AAH HOSPITAL SERVICE	47.40	06/06/2019
AAH HOSPITAL SERVICE	12.00	06/06/2019
AAH HOSPITAL SERVICE	265.04	06/06/2019
AAH HOSPITAL SERVICE	132.56	06/06/2019
AAH HOSPITAL SERVICE	33.60	06/06/2019
AAH HOSPITAL SERVICE	307.20	06/06/2019
AAH HOSPITAL SERVICE	249.60	06/06/2019
AAH HOSPITAL SERVICE	228.27	06/06/2019
AAH HOSPITAL SERVICE	257.69	06/06/2019
AAH HOSPITAL SERVICE	894.63	06/06/2019
AAH HOSPITAL SERVICE	679.08	06/06/2019
AAH HOSPITAL SERVICE	76.97	06/06/2019
AAH HOSPITAL SERVICE	616.80	06/06/2019
AAH HOSPITAL SERVICE	51.31	06/06/2019
AAH HOSPITAL SERVICE	670.63	06/06/2019
AAH HOSPITAL SERVICE	0.12	06/06/2019
AAH HOSPITAL SERVICE	444.28	06/06/2019
AAH HOSPITAL SERVICE	27.24	06/06/2019
AAH HOSPITAL SERVICE	40.86	06/06/2019
AAH HOSPITAL SERVICE	27.24	06/06/2019
AAH HOSPITAL SERVICE	13.62	06/06/2019
AAH HOSPITAL SERVICE	13.62	06/06/2019
AAH HOSPITAL SERVICE	78.72	06/06/2019
AAH HOSPITAL SERVICE	27.24	06/06/2019
AAH HOSPITAL SERVICE	27.24	06/06/2019
AAH HOSPITAL SERVICE	446.02	06/06/2019
AAH HOSPITAL SERVICE	47.81	06/06/2019
AAH HOSPITAL SERVICE	37.20	06/06/2019
AAH HOSPITAL SERVICE	105.30	06/06/2019
AAH HOSPITAL SERVICE	74.40	06/06/2019
AAH HOSPITAL SERVICE	1.68	06/06/2019
AAH HOSPITAL SERVICE	98.28	06/06/2019
AAH HOSPITAL SERVICE	0.24	06/06/2019
AAH HOSPITAL SERVICE	217.24	06/06/2019
AAH HOSPITAL SERVICE	81.04	06/06/2019
AAH HOSPITAL SERVICE	109.80	06/06/2019
AAH HOSPITAL SERVICE	144.00	06/06/2019
AAH HOSPITAL SERVICE	359.52	06/06/2019
AAH HOSPITAL SERVICE	1,885.20	06/06/2019
AAH HOSPITAL SERVICE	67.81	06/06/2019
AAH HOSPITAL SERVICE	950.40	06/06/2019
AAH HOSPITAL SERVICE	513.50	06/06/2019
AAH HOSPITAL SERVICE	26.04	06/06/2019
AAH HOSPITAL SERVICE	11.48	06/06/2019
AAH HOSPITAL SERVICE	2.30	06/06/2019
AAH HOSPITAL SERVICE	336.00	06/06/2019
AAH HOSPITAL SERVICE	3.84	06/06/2019
AAH HOSPITAL SERVICE	35.10	06/06/2019
AAH HOSPITAL SERVICE	46.08	06/06/2019
AAH HOSPITAL SERVICE	189.96	06/06/2019
AAH HOSPITAL SERVICE	19.97	06/06/2019
AAH HOSPITAL SERVICE	9.62	06/06/2019
AAH HOSPITAL SERVICE	252.29	06/06/2019
AAH HOSPITAL SERVICE	11.80	06/06/2019
AAH HOSPITAL SERVICE	1,873.20	06/06/2019
AAH HOSPITAL SERVICE	15.46	06/06/2019
AAH HOSPITAL SERVICE	637.63	06/06/2019
AAH HOSPITAL SERVICE	396.00	06/06/2019
AAH HOSPITAL SERVICE	26.04	06/06/2019
AAH HOSPITAL SERVICE	8.28	06/06/2019
AAH HOSPITAL SERVICE	11.80	06/06/2019
AAH HOSPITAL SERVICE	244.84	06/06/2019
AAH HOSPITAL SERVICE	4.56	06/06/2019
AAH HOSPITAL SERVICE	9.12	06/06/2019
AAH HOSPITAL SERVICE	760.51	06/06/2019
AAH HOSPITAL SERVICE	20.11	06/06/2019
AAH HOSPITAL SERVICE	232.70	06/06/2019
AAH HOSPITAL SERVICE	2,737.68	06/06/2019
AAH HOSPITAL SERVICE	120.96	06/06/2019
AAH HOSPITAL SERVICE	21.04	06/06/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	12.53	06/06/2019
AAH HOSPITAL SERVICE	0.82	06/06/2019
AAH HOSPITAL SERVICE	540.36	06/06/2019
AAH HOSPITAL SERVICE	51.07	06/06/2019
AAH HOSPITAL SERVICE	1,789.20	06/06/2019
AAH HOSPITAL SERVICE	43.10	06/06/2019
AAH HOSPITAL SERVICE	39.02	06/06/2019
AAH HOSPITAL SERVICE	25.66	06/06/2019
AAH HOSPITAL SERVICE	75.12	06/06/2019
AAH HOSPITAL SERVICE	54.48	06/06/2019
AAH HOSPITAL SERVICE	54.48	06/06/2019
AAH HOSPITAL SERVICE	54.48	06/06/2019
AAH HOSPITAL SERVICE	146.84	06/06/2019
AAH HOSPITAL SERVICE	388.46	06/06/2019
AAH HOSPITAL SERVICE	219.60	06/06/2019
AAH HOSPITAL SERVICE	261.04	06/06/2019
AAH HOSPITAL SERVICE	0.08	06/06/2019
AAH HOSPITAL SERVICE	302.30	06/06/2019
AAH HOSPITAL SERVICE	149.84	06/06/2019
AAH HOSPITAL SERVICE	79.70	06/06/2019
AAH HOSPITAL SERVICE	36.07	06/06/2019
AAH HOSPITAL SERVICE	25.66	06/06/2019
AAH HOSPITAL SERVICE	61.80	06/06/2019
AAH HOSPITAL SERVICE	91.08	06/06/2019
AAH HOSPITAL SERVICE	225.94	06/06/2019
AAH HOSPITAL SERVICE	37.63	06/06/2019
AAH HOSPITAL SERVICE	108.24	06/06/2019
AAH HOSPITAL SERVICE	331.98	06/06/2019
AAH HOSPITAL SERVICE	386.69	06/06/2019
AAH HOSPITAL SERVICE	610.24	06/06/2019
AAH HOSPITAL SERVICE	79.51	06/06/2019
AAH HOSPITAL SERVICE	9.41	06/06/2019
AAH HOSPITAL SERVICE	128.83	06/06/2019
AAH HOSPITAL SERVICE	42.10	06/06/2019
AAH HOSPITAL SERVICE	2,688.00	06/06/2019
AAH HOSPITAL SERVICE	2.40	06/06/2019
AAH HOSPITAL SERVICE	39.12	06/06/2019
AAH HOSPITAL SERVICE	11.95	06/06/2019
AAH HOSPITAL SERVICE	21.20	06/06/2019
AAH HOSPITAL SERVICE	53.96	06/06/2019
AAH HOSPITAL SERVICE	56.16	06/06/2019
AAH HOSPITAL SERVICE	580.44	06/06/2019
AAH HOSPITAL SERVICE	32.00	06/06/2019
AAH HOSPITAL SERVICE	210.94	06/06/2019
AAH HOSPITAL SERVICE	110.60	06/06/2019
AAH HOSPITAL SERVICE	90.99	06/06/2019
AAH HOSPITAL SERVICE	69.55	06/06/2019
AAH HOSPITAL SERVICE	104.83	06/06/2019
AAH HOSPITAL SERVICE	1,080.00	06/06/2019
AAH HOSPITAL SERVICE	1,200.00	06/06/2019
AAH HOSPITAL SERVICE	4.80	06/06/2019
AAH HOSPITAL SERVICE	84.56	06/06/2019
AAH HOSPITAL SERVICE	432.84	06/06/2019
AAH HOSPITAL SERVICE	118.44	06/06/2019
AAH HOSPITAL SERVICE	0.08	06/06/2019
AAH HOSPITAL SERVICE	127.92	06/06/2019
AAH HOSPITAL SERVICE	0.72	06/06/2019
AAH HOSPITAL SERVICE	362.24	06/06/2019
AAH HOSPITAL SERVICE	0.72	06/06/2019
AAH HOSPITAL SERVICE	0.48	06/06/2019
AAH HOSPITAL SERVICE	0.08	06/06/2019
AAH HOSPITAL SERVICE	13.62	06/06/2019
AAH HOSPITAL SERVICE	0.08	06/06/2019
AAH HOSPITAL SERVICE	3.20	06/06/2019
AAH HOSPITAL SERVICE	0.08	06/06/2019
AAH HOSPITAL SERVICE	0.48	06/06/2019
AAH HOSPITAL SERVICE	1.44	06/06/2019
AAH HOSPITAL SERVICE	231.67	06/06/2019
AAH HOSPITAL SERVICE	228.00	06/06/2019
AAH HOSPITAL SERVICE	24.00	06/06/2019
AAH HOSPITAL SERVICE	289.74	06/06/2019
AAH HOSPITAL SERVICE	47.40	06/06/2019
AAH HOSPITAL SERVICE	94.80	06/06/2019
AAH HOSPITAL SERVICE	23.88	06/06/2019
AAH HOSPITAL SERVICE	23.90	06/06/2019
AAH HOSPITAL SERVICE	11.95	06/06/2019
AAH HOSPITAL SERVICE	145.44	06/06/2019
AAH HOSPITAL SERVICE	33.44	06/06/2019
ABBOTT MEDICAL U.K. LTD.	2,340.00	06/06/2019
ABBOTT MEDICAL U.K. LTD.	312.00	06/06/2019
ACCRINGTON SURGICAL INSTRUMENT	130.98	06/06/2019
ADVANTECH SURGICAL LTD	1,027.44	06/06/2019
ADVANTECH SURGICAL LTD	1,036.32	06/06/2019
ALERE LTD	1,829.81	06/06/2019
ALERE LTD	2,421.79	06/06/2019
ALERE LTD	1,558.70	06/06/2019
ALERE LTD	685.80	06/06/2019
ALIMERA SCIENCES LTD	6,800.00	06/06/2019

Supplier Name	Invoice Value £	Date Paid
ALL IN ONE MEDICAL	929.62	06/06/2019
ALL IN ONE MEDICAL	-103.30	06/06/2019
ALL IN ONE MEDICAL	42.00	06/06/2019
ALLERGAN LTD	7,308.00	06/06/2019
ALLERGAN LTD	1,439.40	06/06/2019
ALLERGAN LTD	1,439.40	06/06/2019
ALLERGAN LTD	1,439.40	06/06/2019
ALLERGY THERAPEUTICS (UK) LTD	38.38	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,576.61	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.90	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	111.36	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	577.71	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	119.92	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	36.00	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5,612.70	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	11.28	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,101.54	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	87.95	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	10.08	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,027.83	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	36.00	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	299.52	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	21.69	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	118.38	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	29.95	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,075.52	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	832.25	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,201.22	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	61.92	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	11.48	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	43.94	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	350.40	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	41.94	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	416.66	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	138.38	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-3.94	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-59.50	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	746.41	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,511.33	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	-99.00	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	12.65	06/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	12.65	06/06/2019
ALLIANCE MEDICAL LTD	17,100.00	06/06/2019
ALLIANCE MEDICAL LTD	5,700.00	06/06/2019
ALLIANCE MEDICAL LTD	14,250.00	06/06/2019
ALLIANCE MEDICAL LTD	17,100.00	06/06/2019
ALLIANCE MEDICAL LTD	8,550.00	06/06/2019
ALLOGA UK LTD	466.56	06/06/2019
ALLOGA UK LTD	1.80	06/06/2019
ALLOGA UK LTD	644.40	06/06/2019
ALLOGA UK LTD	1,920.00	06/06/2019
ALLOGA UK LTD	31.20	06/06/2019
ALLOGA UK LTD	1,800.00	06/06/2019
ALLOGA UK LTD	19.80	06/06/2019
ALLOGA UK LTD	24,000.00	06/06/2019
ALPHA LABORATORIES LTD	1,980.00	06/06/2019
ALPHABET (UK) FLEET MANAGEMENT I	218.88	06/06/2019
ALPHABET (UK) FLEET MANAGEMENT I	-7.93	06/06/2019
ALPHABET (UK) FLEET MANAGEMENT I	93.46	06/06/2019
ALPHABET (UK) FLEET MANAGEMENT I	37.44	06/06/2019
ALPHABET (UK) FLEET MANAGEMENT I	-21.17	06/06/2019
ALPHABET (UK) FLEET MANAGEMENT I	28.50	06/06/2019
ALPHABET (UK) FLEET MANAGEMENT I	-120.19	06/06/2019
AMGEN LTD	1,320.00	06/06/2019
AMGEN LTD	691.82	06/06/2019
AMGEN LTD	1,320.00	06/06/2019
AMGEN LTD	219.60	06/06/2019
AMGEN LTD	1,320.00	06/06/2019
AMGEN LTD	219.60	06/06/2019
AMGEN LTD	691.82	06/06/2019
AMOENA (UK) LTD	98.60	06/06/2019
AMOENA (UK) LTD	309.60	06/06/2019
AMS INTERNATIONAL	256.80	06/06/2019
AMS INTERNATIONAL	1,157.76	06/06/2019
AMS INTERNATIONAL	506.40	06/06/2019
ANETIC AID LTD	228.00	06/06/2019
APETITO LIMITED	12,328.76	06/06/2019
APETITO LIMITED	-216.54	06/06/2019
APPLIED MEDICAL UK LTD	135.60	06/06/2019
APPLIED MEDICAL UK LTD	476.40	06/06/2019
APPLIED MEDICAL UK LTD	1,329.60	06/06/2019
APPLIED MEDICAL UK LTD	325.20	06/06/2019
APPLIED MEDICAL UK LTD	2,488.80	06/06/2019
APPLIED MEDICAL UK LTD	109.20	06/06/2019
APPLIED MEDICAL UK LTD	361.20	06/06/2019
APPLIED MEDICAL UK LTD	475.20	06/06/2019
APPLIED MEDICAL UK LTD	318.00	06/06/2019

Supplier Name	Invoice Value £	Date Paid
APPLIED MEDICAL UK LTD	-2,400.00	06/06/2019
APPLIED MEDICAL UK LTD	1,551.60	06/06/2019
APPLIED MEDICAL UK LTD	474.00	06/06/2019
APPLIED MEDICAL UK LTD	688.80	06/06/2019
APPLIED MEDICAL UK LTD	-1,200.00	06/06/2019
APPLIED MEDICAL UK LTD	1,009.20	06/06/2019
AQUILANT LTD	86.40	06/06/2019
AQUILANT LTD	475.07	06/06/2019
AQUILANT LTD	714.00	06/06/2019
AQUILANT LTD	86.40	06/06/2019
AR PRINTING LTD	576.00	06/06/2019
ARCADIA HEALTHCARE	397.46	06/06/2019
ARCADIA HEALTHCARE	456.35	06/06/2019
ARCADIA HEALTHCARE	336.96	06/06/2019
ARCADIA HEALTHCARE	494.21	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	196.56	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	456.35	06/06/2019
ARCADIA HEALTHCARE	494.21	06/06/2019
ARCADIA HEALTHCARE	494.21	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	494.21	06/06/2019
ARCADIA HEALTHCARE	494.21	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	456.35	06/06/2019
ARCADIA HEALTHCARE	456.35	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	397.46	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	494.21	06/06/2019
ARCADIA HEALTHCARE	494.21	06/06/2019
ARCADIA HEALTHCARE	397.46	06/06/2019
ARCADIA HEALTHCARE	397.46	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	397.46	06/06/2019
ARCADIA HEALTHCARE	516.67	06/06/2019
ARCADIA HEALTHCARE	397.46	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARCADIA HEALTHCARE	255.61	06/06/2019
ARCADIA HEALTHCARE	384.80	06/06/2019
ARJO UK LIMITED	1,158.84	06/06/2019
ARJO UK LIMITED	265.22	06/06/2019
ARNOLD CLARK FINANCE LTD	388.08	06/06/2019
ARNOLD CLARK FINANCE LTD	6,712.25	06/06/2019
ARNOLD CLARK FINANCE LTD	1,989.07	06/06/2019
ARNOLD CLARK FINANCE LTD	277.49	06/06/2019
ARNOLD CLARK FINANCE LTD	5,261.16	06/06/2019
ARNOLD CLARK FINANCE LTD	894.38	06/06/2019
ARNOLD CLARK FINANCE LTD	4,268.38	06/06/2019
ARNOLD CLARK FINANCE LTD	2,109.60	06/06/2019
ARNOLD CLARK FINANCE LTD	762.48	06/06/2019
ARNOLD CLARK FINANCE LTD	1,319.75	06/06/2019
ARNOLD CLARK FINANCE LTD	359.71	06/06/2019
ASDA STORES LTD	196.80	06/06/2019
ASDA STORES LTD	39.10	06/06/2019
ASDA STORES LTD	39.10	06/06/2019
ASPECT SCIENTIFIC LTD	712.63	06/06/2019
AVANOS MEDICAL UK LIMITED	600.00	06/06/2019
AVANOS MEDICAL UK LIMITED	810.00	06/06/2019
AVERT FIRE (UK) LIMITED	4,836.00	06/06/2019
B DANBY & CO LTD	26.30	06/06/2019
B DANBY & CO LTD	112.20	06/06/2019
B DANBY & CO LTD	96.00	06/06/2019
B DANBY & CO LTD	133.20	06/06/2019
B DANBY & CO LTD	88.67	06/06/2019
B DANBY & CO LTD	2,047.78	06/06/2019
B DANBY & CO LTD	256.20	06/06/2019
BADGEMASTER LTD	88.55	06/06/2019
BADGEMASTER LTD	84.01	06/06/2019
BADGEMASTER LTD	83.94	06/06/2019
BADGEMASTER LTD	136.43	06/06/2019

Supplier Name	Invoice Value £	Date Paid
BAPP INDUSTRIAL SUPPLIES LTD	15.77	06/06/2019
BARD LTD	85.56	06/06/2019
BARD LTD	2,175.00	06/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	17,546.86	06/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	564.00	06/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	301.68	06/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	645.60	06/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	5,389.27	06/06/2019
BAUSCH AND LOMB UK LTD	256.10	06/06/2019
BAXTER HEALTHCARE LTD	1,585.33	06/06/2019
BAXTER HEALTHCARE LTD	223.08	06/06/2019
BAXTER HEALTHCARE LTD	1,503.74	06/06/2019
BAXTER HEALTHCARE LTD	217.80	06/06/2019
BAXTER HEALTHCARE LTD	26.69	06/06/2019
BAXTER HEALTHCARE LTD	66.72	06/06/2019
BAXTER HEALTHCARE LTD	157.44	06/06/2019
BAXTER HEALTHCARE LTD	3,852.60	06/06/2019
BAXTER HEALTHCARE LTD	-139.93	06/06/2019
BAXTER HEALTHCARE LTD	2,161.87	06/06/2019
BAXTER HEALTHCARE LTD	33.06	06/06/2019
BAYDALE CONTROL SYSTEMS LTD	85.20	06/06/2019
BAYER PLC	5,244.00	06/06/2019
BAYER PLC	5,244.00	06/06/2019
BAYER PLC	299.52	06/06/2019
BAYER PLC	5,244.00	06/06/2019
BAYER PLC	5,244.00	06/06/2019
BAYER PLC	5,244.00	06/06/2019
BAYER PLC	5,244.00	06/06/2019
BAYER PLC	10,488.00	06/06/2019
BAYER PLC	5,244.00	06/06/2019
BAYER PLC	2,252.40	06/06/2019
BAYER PLC	5,244.00	06/06/2019
BEACHCROFT WANSBROUGHS SOLICI	151.68	06/06/2019
BEAGLE ORTHOPAEDIC LTD	338.00	06/06/2019
BEAGLE ORTHOPAEDIC LTD	79.91	06/06/2019
BEAGLE ORTHOPAEDIC LTD	1,312.68	06/06/2019
BEAGLE ORTHOPAEDIC LTD	592.27	06/06/2019
BEAGLE ORTHOPAEDIC LTD	33.18	06/06/2019
BEAGLE ORTHOPAEDIC LTD	473.52	06/06/2019
BEAGLE ORTHOPAEDIC LTD	354.02	06/06/2019
BEAGLE ORTHOPAEDIC LTD	65.38	06/06/2019
BEAGLE ORTHOPAEDIC LTD	40.37	06/06/2019
BEAVER VISITEC INTERNATIONAL LTD	600.00	06/06/2019
BECTON DICKINSON UK LTD	194.88	06/06/2019
BECTON DICKINSON UK LTD	1,114.56	06/06/2019
BECTON DICKINSON UK LTD	194.88	06/06/2019
BECTON DICKINSON UK LTD	420.72	06/06/2019
BECTON DICKINSON UK LTD	194.88	06/06/2019
BECTON DICKINSON UK LTD	128.40	06/06/2019
BECTON DICKINSON UK LTD	825.84	06/06/2019
BECTON DICKINSON UK LTD	365.28	06/06/2019
BECTON DICKINSON UK LTD	446.16	06/06/2019
BECTON DICKINSON UK LTD	414.72	06/06/2019
BECTON DICKINSON UK LTD	1,042.80	06/06/2019
BECTON DICKINSON UK LTD	341.76	06/06/2019
BECTON DICKINSON UK LTD	194.88	06/06/2019
BECTON DICKINSON UK LTD	341.76	06/06/2019
BECTON DICKINSON UK LTD	292.08	06/06/2019
BECTON DICKINSON UK LTD	242.08	06/06/2019
BECTON DICKINSON UK LTD	194.88	06/06/2019
BES HEALTHCARE LTD	82.80	06/06/2019
BIDVEST FOODSERVICE	-36.62	06/06/2019
BIDVEST FOODSERVICE	184.59	06/06/2019
BIDVEST FOODSERVICE	201.75	06/06/2019
BIDVEST FOODSERVICE	313.77	06/06/2019
BIDVEST FOODSERVICE	296.31	06/06/2019
BIDVEST FOODSERVICE	172.76	06/06/2019
BIDVEST FOODSERVICE	192.71	06/06/2019
BIDVEST FOODSERVICE	166.47	06/06/2019
BIO PRODUCTS LABORATORY LTD	143.00	06/06/2019
BIO-MEDICAL LABORATORY SUPPLIES	153.00	06/06/2019
BIOMONDE	290.47	06/06/2019
BIOTEST (UK) LTD	10,200.00	06/06/2019
BIOTEST (UK) LTD	12,580.00	06/06/2019
BIOTRONIK UK LTD	15,600.00	06/06/2019
BIOTRONIK UK LTD	22,260.00	06/06/2019
BOC LTD	1,532.52	06/06/2019
BOC LTD	1,160.30	06/06/2019
BOC LTD	1,052.05	06/06/2019
BOC LTD	1,064.33	06/06/2019
BOC LTD	165.10	06/06/2019
BOC LTD	355.30	06/06/2019
BOC LTD	229.50	06/06/2019
BOEHRINGER INGELHEIM LTD	3,110.40	06/06/2019
BOEHRINGER INGELHEIM LTD	414.72	06/06/2019
BOOTS UK LTD	39.10	06/06/2019
BOSTON SCIENTIFIC LTD	652.92	06/06/2019
BOSTON SCIENTIFIC LTD	198.00	06/06/2019
BOSTON SCIENTIFIC LTD	480.00	06/06/2019

Supplier Name	Invoice Value £	Date Paid
BOSTON SCIENTIFIC LTD	52.92	06/06/2019
BOSTON SCIENTIFIC LTD	156.00	06/06/2019
BOSTON SCIENTIFIC LTD	1,097.88	06/06/2019
BOSTON SCIENTIFIC LTD	4,651.32	06/06/2019
BOSTON SCIENTIFIC LTD	456.00	06/06/2019
BOSTON SCIENTIFIC LTD	132.00	06/06/2019
BOSTON SCIENTIFIC LTD	64.32	06/06/2019
BOSTON SCIENTIFIC LTD	32.16	06/06/2019
BOSTON SCIENTIFIC LTD	260.16	06/06/2019
BOSTON SCIENTIFIC LTD	480.00	06/06/2019
BOXTREE MEDIA LTD	8,718.76	06/06/2019
BOYD COOPER LTD	47.70	06/06/2019
BOYD COOPER LTD	21.48	06/06/2019
BOYD COOPER LTD	-12.84	06/06/2019
BOYD COOPER LTD	-8.34	06/06/2019
BOYD COOPER LTD	-31.92	06/06/2019
BOYD COOPER LTD	-10.14	06/06/2019
BOYD COOPER LTD	-13.08	06/06/2019
BOYD COOPER LTD	-20.28	06/06/2019
BOYD COOPER LTD	26.16	06/06/2019
BOYD COOPER LTD	-32.22	06/06/2019
BOYD COOPER LTD	-247.26	06/06/2019
BOYD COOPER LTD	-19.08	06/06/2019
BOYD COOPER LTD	19.26	06/06/2019
BOYD COOPER LTD	19.26	06/06/2019
BOYD COOPER LTD	36.24	06/06/2019
BOYD COOPER LTD	13.08	06/06/2019
BOYD COOPER LTD	188.22	06/06/2019
BOYD COOPER LTD	10.74	06/06/2019
BOYD COOPER LTD	31.92	06/06/2019
BOYD COOPER LTD	85.92	06/06/2019
BOYD COOPER LTD	47.70	06/06/2019
BOYD COOPER LTD	191.70	06/06/2019
BOYD COOPER LTD	63.84	06/06/2019
BOYD COOPER LTD	34.56	06/06/2019
BOYD COOPER LTD	33.36	06/06/2019
BOYD COOPER LTD	197.58	06/06/2019
BOYD COOPER LTD	39.78	06/06/2019
BOYD COOPER LTD	78.48	06/06/2019
BOYD COOPER LTD	54.30	06/06/2019
BOYD COOPER LTD	13.14	06/06/2019
BOYD COOPER LTD	33.36	06/06/2019
BOYD COOPER LTD	12.84	06/06/2019
BOYD COOPER LTD	12.84	06/06/2019
BOYD COOPER LTD	105.60	06/06/2019
BOYD COOPER LTD	28.62	06/06/2019
BOYD COOPER LTD	21.48	06/06/2019
BOYD COOPER LTD	12.84	06/06/2019
BOYD COOPER LTD	10.14	06/06/2019
BOYD COOPER LTD	15.96	06/06/2019
BOYD COOPER LTD	96.30	06/06/2019
BOYD COOPER LTD	47.88	06/06/2019
BOYD COOPER LTD	9.54	06/06/2019
BOYD COOPER LTD	76.68	06/06/2019
BRACCO UK LTD	1,800.00	06/06/2019
BRACCO UK LTD	187.20	06/06/2019
BRACCO UK LTD	510.00	06/06/2019
BRACCO UK LTD	1,200.00	06/06/2019
BRACCO UK LTD	600.00	06/06/2019
BRACCO UK LTD	3,000.00	06/06/2019
BRACE ORTHOPAEDIC	448.80	06/06/2019
BRAKE BROS FOOD SERVICE LTD	617.66	06/06/2019
BRAKE BROS FOOD SERVICE LTD	304.33	06/06/2019
BRAKE BROS FOOD SERVICE LTD	697.70	06/06/2019
BRAKE BROS FOOD SERVICE LTD	271.75	06/06/2019
BRAKE BROS FOOD SERVICE LTD	-8.79	06/06/2019
BRAKE BROS FOOD SERVICE LTD	132.54	06/06/2019
BRAKE BROS FOOD SERVICE LTD	-6.80	06/06/2019
BRAKE BROS FOOD SERVICE LTD	167.88	06/06/2019
BRAKE BROS FOOD SERVICE LTD	464.35	06/06/2019
BRAKE BROS FOOD SERVICE LTD	238.96	06/06/2019
BRAKE BROS FOOD SERVICE LTD	245.48	06/06/2019
BRAKE BROS FOOD SERVICE LTD	635.32	06/06/2019
BRAUN MEDICAL	42.00	06/06/2019
BRAUN MEDICAL	275.00	06/06/2019
BRAUN MEDICAL	835.00	06/06/2019
BRAUN MEDICAL	313.75	06/06/2019
BRAUN MEDICAL	1,119.36	06/06/2019
BRAUN MEDICAL	18.01	06/06/2019
BRAUN MEDICAL	1,320.00	06/06/2019
BRAUN MEDICAL	852.00	06/06/2019
BRAUN MEDICAL	852.00	06/06/2019
BRAUN MEDICAL	825.00	06/06/2019
BRAUN MEDICAL	504.00	06/06/2019
BRAUN MEDICAL	146.64	06/06/2019
BRAUN MEDICAL	560.00	06/06/2019
BRAUN MEDICAL	385.46	06/06/2019
BRAUN MEDICAL	253.20	06/06/2019

Supplier Name	Invoice Value £	Date Paid
BRAUN MEDICAL	556.99	06/06/2019
BRISTOL MYERS SQUIBB PHARMACEU	4,107.48	06/06/2019
BSS GROUP PLC	3,229.44	06/06/2019
BT GLOBAL SERVICES	900.60	06/06/2019
BUNZL HEALTHCARE	33.12	06/06/2019
BUNZL HEALTHCARE	38.40	06/06/2019
BUNZL HEALTHCARE	18.60	06/06/2019
BUNZL HEALTHCARE	18.60	06/06/2019
BUNZL HEALTHCARE	22.56	06/06/2019
BUNZL HEALTHCARE	22.56	06/06/2019
CAPITA RESOURCING LTD	30,835.20	06/06/2019
CELGENE LTD	507.60	06/06/2019
CELLPATH PLC	514.26	06/06/2019
CELLPATH PLC	2,134.96	06/06/2019
CELLPATH PLC	104.40	06/06/2019
CENTRAL MEDICAL SUPPLIES LTD	282.00	06/06/2019
CENTRAL MEDICAL SUPPLIES LTD	331.20	06/06/2019
CENTRAL MEDICAL SUPPLIES LTD	544.80	06/06/2019
CENTRAL MEDICAL SUPPLIES LTD	544.80	06/06/2019
CENTRAL MEDICAL SUPPLIES LTD	2,121.60	06/06/2019
CENTRAL MEDICAL SUPPLIES LTD	282.00	06/06/2019
CENTRAL MEDICAL SUPPLIES LTD	282.00	06/06/2019
CEPHEID UK LIMITED	908.33	06/06/2019
CLARKS BODYWORKS HUMBERSTON I	509.15	06/06/2019
CLARKS BODYWORKS HUMBERSTON I	134.54	06/06/2019
CLARKS BODYWORKS HUMBERSTON I	117.42	06/06/2019
CLARKS BODYWORKS HUMBERSTON I	209.56	06/06/2019
CLINICAL 24	538.80	06/06/2019
CLINICAL 24	583.20	06/06/2019
CLINICAL 24	628.80	06/06/2019
CLINIGEN HEALTHCARE LTD	348.00	06/06/2019
CLINIGEN HEALTHCARE LTD	3,636.00	06/06/2019
CLINIGEN HEALTHCARE LTD	36.00	06/06/2019
COLOPLAST LTD	216.00	06/06/2019
COOK (UK) LTD	612.00	06/06/2019
COOK (UK) LTD	226.80	06/06/2019
COOK (UK) LTD	672.00	06/06/2019
COOK (UK) LTD	192.00	06/06/2019
COOK (UK) LTD	960.00	06/06/2019
COOK (UK) LTD	210.00	06/06/2019
COOK (UK) LTD	142.80	06/06/2019
COOK (UK) LTD	192.00	06/06/2019
COOK (UK) LTD	-864.00	06/06/2019
COOK (UK) LTD	1,368.00	06/06/2019
COOK (UK) LTD	1,584.00	06/06/2019
COOK (UK) LTD	132.00	06/06/2019
COOK (UK) LTD	90.00	06/06/2019
COOK (UK) LTD	68.40	06/06/2019
COOK (UK) LTD	1,038.00	06/06/2019
CORMETON ELECTRONICS LTD	6,053.34	06/06/2019
CORONA ENERGY RETAIL 4 LTD	37,443.13	06/06/2019
CRELLING HARNESSSES FOR THE DISA	155.76	06/06/2019
CROFT INDUSTRIAL BOILER SERVICES	200.00	06/06/2019
CROFT INDUSTRIAL BOILER SERVICES	320.00	06/06/2019
CSL BEHRING UK LTD	27,625.00	06/06/2019
CTS DENTAL SUPPLIES	66.83	06/06/2019
CTS DENTAL SUPPLIES	72.90	06/06/2019
CUBE CREATIVE LIMITED	1,200.00	06/06/2019
CURIUM PHARMA UK LTD	1,118.10	06/06/2019
CURIUM PHARMA UK LTD	1,118.10	06/06/2019
CURIUM PHARMA UK LTD	1,118.10	06/06/2019
CURIUM PHARMA UK LTD	540.00	06/06/2019
CURIUM PHARMA UK LTD	1,118.10	06/06/2019
CURIUM PHARMA UK LTD	1,118.10	06/06/2019
CURIUM PHARMA UK LTD	672.77	06/06/2019
DABRA A	492.87	06/06/2019
DART VALLEY SYSTEMS LTD	303.75	06/06/2019
DE SOUTTER MEDICAL LTD	119.40	06/06/2019
DE SOUTTER MEDICAL LTD	317.52	06/06/2019
DE SOUTTER MEDICAL LTD	489.60	06/06/2019
DE SOUTTER MEDICAL LTD	140.40	06/06/2019
DEXCOM INC	609.00	06/06/2019
DEXCOM INC	793.50	06/06/2019
DEXCOM INC	793.50	06/06/2019
DEXCOM INC	793.50	06/06/2019
DIAGENICS LTD	333.60	06/06/2019
DICTATEIT	1,684.85	06/06/2019
DICTATEIT	1,625.78	06/06/2019
DICTATEIT	82.80	06/06/2019
DICTATEIT	2,611.78	06/06/2019
DICTATEIT	1,407.35	06/06/2019
DICTATEIT	69.58	06/06/2019
DICTATEIT	762.80	06/06/2019
DICTATEIT	18.04	06/06/2019
DISTINCTIVE MEDICAL PRODUCTS	151.14	06/06/2019
DISTINCTIVE MEDICAL PRODUCTS	55.14	06/06/2019
DISTINCTIVE MEDICAL PRODUCTS	150.90	06/06/2019
DIVERSEY LTD	90.00	06/06/2019

Supplier Name	Invoice Value £	Date Paid
DIVERSEY LTD	83.45	06/06/2019
DJ WILSON BUILDING AND JOINERY	2,178.00	06/06/2019
DLS MEDICAL	65.66	06/06/2019
DLS MEDICAL	65.66	06/06/2019
DLS MEDICAL	46.91	06/06/2019
DLS MEDICAL	65.66	06/06/2019
DODS PARLIAMENTARY COMMUNICAT	294.00	06/06/2019
DR HUSSEIN HASSAN	566.82	06/06/2019
DR JOSEPH ALEX	2,184.56	06/06/2019
DR KM SPILLANE	1,725.00	06/06/2019
DR NAWA SUMBWANYAMBE	115.62	06/06/2019
DR S KARAN	492.88	06/06/2019
DRAEGER MEDICAL UK LTD	1,168.80	06/06/2019
DRUGS R US	334.99	06/06/2019
DRUGS R US	243.84	06/06/2019
DRUGS R US	243.84	06/06/2019
DTR MEDICAL	186.60	06/06/2019
DTR MEDICAL	190.20	06/06/2019
DTR MEDICAL	269.33	06/06/2019
DURBIN PLC	288.00	06/06/2019
DURBIN PLC	185.70	06/06/2019
DURBIN PLC	288.00	06/06/2019
DURBIN PLC	288.00	06/06/2019
DURBIN PLC	114.96	06/06/2019
DURR DENTAL PRODUCTS UK LTD	171.14	06/06/2019
DX NETWORK SERVICES LTD	999.00	06/06/2019
E AND O LABORATORIES LTD	2,737.76	06/06/2019
E AND O LABORATORIES LTD	2,651.51	06/06/2019
E AND O LABORATORIES LTD	1,995.74	06/06/2019
E AND O LABORATORIES LTD	2,327.24	06/06/2019
E J BOWMAN (LINGS) LTD	473.83	06/06/2019
EAST RIDING FERTILITY SERVICES LTI	500.00	06/06/2019
EAST RIDING FERTILITY SERVICES LTI	490.00	06/06/2019
EDF ENERGY 1 LTD	92,169.79	06/06/2019
EDMUNDSON ELECTRICAL LTD	217.32	06/06/2019
EDMUNDSON ELECTRICAL LTD	440.14	06/06/2019
EDMUNDSON ELECTRICAL LTD	195.31	06/06/2019
EDMUNDSON ELECTRICAL LTD	180.47	06/06/2019
EDMUNDSON ELECTRICAL LTD	417.12	06/06/2019
EDMUNDSON ELECTRICAL LTD	57.24	06/06/2019
EDMUNDSON ELECTRICAL LTD	162.95	06/06/2019
EDMUNDSON ELECTRICAL LTD	14.18	06/06/2019
EE LIMITED	6,256.10	06/06/2019
EE LIMITED (AIRTIME)	407.06	06/06/2019
EE LIMITED (AIRTIME)	432.62	06/06/2019
ELIOR UK PLC	927.64	06/06/2019
ELIOR UK PLC	-18.00	06/06/2019
ELIOR UK PLC	1,619.64	06/06/2019
ELKAY LABORATORY PRODUCTS (UK)	90.00	06/06/2019
ELKAY LABORATORY PRODUCTS (UK)	91.20	06/06/2019
ELLIS DIRECT LTD	244.85	06/06/2019
ERBE MEDICAL UK LTD	222.10	06/06/2019
ESCHMANN HOLDINGS LTD	115.20	06/06/2019
EURO ENERGY RESOURCES LTD	61.16	06/06/2019
EURO ENERGY RESOURCES LTD	800.81	06/06/2019
EURO ENERGY RESOURCES LTD	150.89	06/06/2019
EUROIMMUN UK LTD	1,137.68	06/06/2019
EUROSURGICAL LTD	122.40	06/06/2019
EUROSURGICAL LTD	454.80	06/06/2019
EVAC+CHAIR INTERNATIONAL LTD	702.00	06/06/2019
EXCELL ELEC CONTRACTORS LTD	2,074.10	06/06/2019
EXCELL ELEC CONTRACTORS LTD	1,600.98	06/06/2019
EYE SPY PRODUCTS LTD	804.00	06/06/2019
FANNIN (UK) LTD	246.00	06/06/2019
FANNIN (UK) LTD	202.80	06/06/2019
FANNIN (UK) LTD	168.00	06/06/2019
FARLA MEDICAL	250.20	06/06/2019
FARLA MEDICAL	610.56	06/06/2019
FARLA MEDICAL	250.20	06/06/2019
FARLA MEDICAL	250.20	06/06/2019
FARLA MEDICAL	610.56	06/06/2019
FIREFLY SCIENTIFIC	526.01	06/06/2019
FISHER SCIENTIFIC UK LTD	258.58	06/06/2019
FITWISE MANAGEMENT LIMITED	40.00	06/06/2019
FOODCARE SYSTEMS LTD	261.90	06/06/2019
FORUM HEALTH PRODUCTS LIMITED	216.00	06/06/2019
FRED MARGARSON LTD	10,761.60	06/06/2019
FRED MARGARSON LTD	4,658.40	06/06/2019
FRED MARGARSON LTD	531.00	06/06/2019
FRED MARGARSON LTD	1,941.60	06/06/2019
FRESENIUS KABI LTD	194.40	06/06/2019
FRESENIUS KABI LTD	63.60	06/06/2019
FRESENIUS KABI LTD	571.20	06/06/2019
FRESENIUS KABI LTD	345.60	06/06/2019
FRESENIUS KABI LTD	345.60	06/06/2019
FRESENIUS KABI LTD	315.48	06/06/2019
FRESENIUS KABI LTD	348.00	06/06/2019
FRESENIUS KABI LTD	-103.82	06/06/2019

Supplier Name	Invoice Value £	Date Paid
FRESENIUS KABI LTD	1,425.40	06/06/2019
FRESENIUS KABI LTD	1,294.92	06/06/2019
G W PRICE LTD	348.28	06/06/2019
G W PRICE LTD	4.00	06/06/2019
G W PRICE LTD	104.90	06/06/2019
G W PRICE LTD	239.70	06/06/2019
G W PRICE LTD	187.69	06/06/2019
G W PRICE LTD	151.27	06/06/2019
G W PRICE LTD	590.40	06/06/2019
G W PRICE LTD	139.79	06/06/2019
G W PRICE LTD	148.28	06/06/2019
G W PRICE LTD	443.01	06/06/2019
G W PRICE LTD	458.80	06/06/2019
G W PRICE LTD	192.23	06/06/2019
G W PRICE LTD	152.47	06/06/2019
G W PRICE LTD	89.85	06/06/2019
G W PRICE LTD	135.23	06/06/2019
G W PRICE LTD	331.10	06/06/2019
G W PRICE LTD	388.87	06/06/2019
G W PRICE LTD	138.00	06/06/2019
G W PRICE LTD	92.34	06/06/2019
G W PRICE LTD	234.83	06/06/2019
G W PRICE LTD	54.58	06/06/2019
G W PRICE LTD	131.48	06/06/2019
G W PRICE LTD	233.29	06/06/2019
G W PRICE LTD	77.34	06/06/2019
GBUK ENTERAL LTD	235.20	06/06/2019
GBUK ENTERAL LTD	470.40	06/06/2019
GBUK ENTERAL LTD	208.80	06/06/2019
GBUK ENTERAL LTD	298.80	06/06/2019
GE HEALTHCARE CLINICAL SYSTEMS (1,368.00	06/06/2019
GE HEALTHCARE LTD	864.00	06/06/2019
GE HEALTHCARE LTD	738.00	06/06/2019
GE HEALTHCARE LTD	738.00	06/06/2019
GE HEALTHCARE LTD	282.00	06/06/2019
GE HEALTHCARE LTD	954.00	06/06/2019
GE HEALTHCARE LTD	96.00	06/06/2019
GE HEALTHCARE LTD	1,032.00	06/06/2019
GE HEALTHCARE LTD	189.60	06/06/2019
GE HEALTHCARE LTD	182.40	06/06/2019
GE HEALTHCARE LTD	1,368.00	06/06/2019
GE MEDICAL SYSTEMS LTD	0.68	06/06/2019
GE MEDICAL SYSTEMS LTD	13.00	06/06/2019
GE MEDICAL SYSTEMS LTD	529.60	06/06/2019
GENMED ME LTD	7,743.25	06/06/2019
GENTA MEDICAL	2,466.48	06/06/2019
GETINGE UK LTD	301.78	06/06/2019
GETINGE UK LTD	860.47	06/06/2019
GETINGE UK LTD	-253.78	06/06/2019
GETINGE UK LTD	380.45	06/06/2019
GETINGE UK LTD	557.63	06/06/2019
GETINGE UK LTD	1,186.85	06/06/2019
GETINGE UK LTD	1,068.19	06/06/2019
GETINGE UK LTD	1,186.85	06/06/2019
GETINGE UK LTD	840.00	06/06/2019
GETINGE UK LTD	860.47	06/06/2019
GETINGE UK LTD	43.46	06/06/2019
GETINGE UK LTD	433.80	06/06/2019
GETINGE UK LTD	1,050.14	06/06/2019
GETINGE UK LTD	860.47	06/06/2019
GETINGE UK LTD	1,186.85	06/06/2019
GETINGE UK LTD	1,127.52	06/06/2019
GILSON SCIENTIFIC LTD	384.00	06/06/2019
GLEN DIMPLEX PROFESSIONAL APPLI/	780.00	06/06/2019
GLEN DIMPLEX PROFESSIONAL APPLI/	780.00	06/06/2019
GRAPHIC CONTROLS LTD	426.42	06/06/2019
GUERBET LABORATORIES LTD	3,227.16	06/06/2019
GUERBET LABORATORIES LTD	748.80	06/06/2019
GV HEALTH LTD	472.80	06/06/2019
GWJ MARINE SOLUTIONS LTD	549.06	06/06/2019
HALFORDS GROUP PLC	1,850.00	06/06/2019
HAMELN PHARMACEUTICALS LTD	1,500.00	06/06/2019
HAMELN PHARMACEUTICALS LTD	160.15	06/06/2019
HAMELN PHARMACEUTICALS LTD	-65.76	06/06/2019
HAMELN PHARMACEUTICALS LTD	139.20	06/06/2019
HAMELN PHARMACEUTICALS LTD	121.51	06/06/2019
HAMILTON MEDICAL	79.06	06/06/2019
HAMILTON MEDICAL	152.64	06/06/2019
HARLOW PRINTING LTD	720.00	06/06/2019
HARLOW PRINTING LTD	288.00	06/06/2019
HARLOW PRINTING LTD	288.00	06/06/2019
HARLOW PRINTING LTD	66.00	06/06/2019
HARLOW PRINTING LTD	73.68	06/06/2019
HARROQUIP PUMP SYSTEMS	463.20	06/06/2019
HARVEST HEALTHCARE	1,080.00	06/06/2019
HARVEST HEALTHCARE	1,080.00	06/06/2019
HARVEST HEALTHCARE	1,080.00	06/06/2019
HEALTHCARE 21 (UK) LTD	31.25	06/06/2019

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE 21 (UK) LTD	47.50	06/06/2019
HEALTHCARE AT HOME LTD	1,403.86	06/06/2019
HEALTHCARE AT HOME LTD	1,403.86	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	187.17	06/06/2019
HEALTHCARE AT HOME LTD	561.51	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	1,403.86	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	187.17	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	759.04	06/06/2019
HEALTHCARE AT HOME LTD	1,403.86	06/06/2019
HEALTHCARE AT HOME LTD	187.17	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	910.00	06/06/2019
HEALTHCARE AT HOME LTD	563.42	06/06/2019
HEALTHCARE AT HOME LTD	1,403.86	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	1,403.86	06/06/2019
HEALTHCARE AT HOME LTD	1,403.86	06/06/2019
HEALTHCARE AT HOME LTD	1,403.86	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	1,403.86	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	187.17	06/06/2019
HEALTHCARE AT HOME LTD	1,430.00	06/06/2019
HEALTHCARE AT HOME LTD	1,123.02	06/06/2019
HEALTHCARE AT HOME LTD	1,403.86	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	748.68	06/06/2019
HEALTHCARE AT HOME LTD	187.17	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	187.17	06/06/2019
HEALTHCARE AT HOME LTD	1,403.86	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	187.17	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HEALTHCARE AT HOME LTD	374.34	06/06/2019
HELAPET LTD	120.17	06/06/2019
HELAPET LTD	120.17	06/06/2019
HELAPET LTD	120.17	06/06/2019
HOLOGIC UK LTD	1,608.00	06/06/2019
HOLT DOCTORS LTD	314.88	06/06/2019
HOLT DOCTORS LTD	362.99	06/06/2019
HOLT DOCTORS LTD	5,267.35	06/06/2019
HOLT DOCTORS LTD	161.46	06/06/2019
HOLT DOCTORS LTD	418.20	06/06/2019
HOLT DOCTORS LTD	216.45	06/06/2019
HOLT DOCTORS LTD	324.87	06/06/2019
HOLT DOCTORS LTD	305.45	06/06/2019
HOLT DOCTORS LTD	118.32	06/06/2019
HOLT DOCTORS LTD	499.56	06/06/2019
HOLT DOCTORS LTD	64.93	06/06/2019
HOLT DOCTORS LTD	245.32	06/06/2019
HOLT DOCTORS LTD	459.00	06/06/2019
HOLT DOCTORS LTD	517.54	06/06/2019
HOLT DOCTORS LTD	216.44	06/06/2019
HOLT DOCTORS LTD	325.25	06/06/2019
HOLT DOCTORS LTD	430.01	06/06/2019
HOLT DOCTORS LTD	316.80	06/06/2019
HOLT DOCTORS LTD	216.46	06/06/2019
HOLT DOCTORS LTD	204.23	06/06/2019
HOLT DOCTORS LTD	53.92	06/06/2019
HOLT DOCTORS LTD	63.49	06/06/2019
HOLT DOCTORS LTD	302.40	06/06/2019
HOLT DOCTORS LTD	274.10	06/06/2019
HOLT DOCTORS LTD	181.83	06/06/2019
HOLT DOCTORS LTD	57.33	06/06/2019
HOLT DOCTORS LTD	163.20	06/06/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	216.93	06/06/2019
HOLT DOCTORS LTD	566.06	06/06/2019
HOLT DOCTORS LTD	291.12	06/06/2019
HOLT DOCTORS LTD	190.49	06/06/2019
HOLT DOCTORS LTD	315.22	06/06/2019
HOLT DOCTORS LTD	409.71	06/06/2019
HOLT DOCTORS LTD	751.25	06/06/2019
HOLT DOCTORS LTD	382.50	06/06/2019
HOLT DOCTORS LTD	345.02	06/06/2019
HOLT DOCTORS LTD	84.96	06/06/2019
HOLT DOCTORS LTD	474.30	06/06/2019
HOLT DOCTORS LTD	86.58	06/06/2019
HOLT DOCTORS LTD	269.56	06/06/2019
HOLT DOCTORS LTD	204.87	06/06/2019
HOLT DOCTORS LTD	438.60	06/06/2019
HOLT DOCTORS LTD	43.30	06/06/2019
HOLT DOCTORS LTD	306.00	06/06/2019
HOLT DOCTORS LTD	406.12	06/06/2019
HOSPITAL METALCRAFT LTD	2,832.88	06/06/2019
HOSPITAL METALCRAFT LTD	1,848.60	06/06/2019
HULL STORAGE AND INTERIORS LTD	1,353.60	06/06/2019
HULL STORAGE AND INTERIORS LTD	59.70	06/06/2019
IMAGING EQUIPMENT LIMITED	2,387.99	06/06/2019
IMC LOCUMS LIMITED	1,962.79	06/06/2019
IMC LOCUMS LIMITED	1,253.54	06/06/2019
IMC LOCUMS LIMITED	-1,962.79	06/06/2019
IMEDICARE LTD	238.14	06/06/2019
IMEDICARE LTD	520.76	06/06/2019
IML / MAXXIMA / LABMED	1,018.08	06/06/2019
IML / MAXXIMA / LABMED	822.60	06/06/2019
IML / MAXXIMA / LABMED	1,187.76	06/06/2019
IML / MAXXIMA / LABMED	763.56	06/06/2019
IML / MAXXIMA / LABMED	1,077.31	06/06/2019
IML / MAXXIMA / LABMED	834.05	06/06/2019
IML / MAXXIMA / LABMED	1,028.26	06/06/2019
IML / MAXXIMA / LABMED	2,825.72	06/06/2019
IML / MAXXIMA / LABMED	1,390.08	06/06/2019
IML / MAXXIMA / LABMED	1,272.60	06/06/2019
IML / MAXXIMA / LABMED	556.03	06/06/2019
IML / MAXXIMA / LABMED	1,164.19	06/06/2019
IML / MAXXIMA / LABMED	1,018.08	06/06/2019
IML / MAXXIMA / LABMED	254.52	06/06/2019
IML / MAXXIMA / LABMED	967.18	06/06/2019
IML / MAXXIMA / LABMED	1,449.10	06/06/2019
IML / MAXXIMA / LABMED	1,355.33	06/06/2019
INCOM TELECOMMUNICATIONS	248.27	06/06/2019
INSIGHT MEDICAL PRODUCTS LTD	94.90	06/06/2019
INSIGHTS LEARNING & DEVELOPMENT	4,424.40	06/06/2019
INSPIRATION HEALTHCARE LTD	80.00	06/06/2019
INSPIRATION HEALTHCARE LTD	80.00	06/06/2019
INSPIRATION HEALTHCARE LTD	252.00	06/06/2019
INSPIRATION HEALTHCARE LTD	55.56	06/06/2019
INSTITUTE OF BIOMEDICAL SCIENCE	130.00	06/06/2019
INSULET INTERNATIONAL LTD	775.44	06/06/2019
INSULET INTERNATIONAL LTD	1,550.88	06/06/2019
INSULET INTERNATIONAL LTD	775.44	06/06/2019
INSULET INTERNATIONAL LTD	1,026.24	06/06/2019
INSULET INTERNATIONAL LTD	775.44	06/06/2019
INSULET INTERNATIONAL LTD	775.44	06/06/2019
INSULET INTERNATIONAL LTD	769.68	06/06/2019
INSULET INTERNATIONAL LTD	775.44	06/06/2019
INSULET INTERNATIONAL LTD	775.44	06/06/2019
INSULET INTERNATIONAL LTD	775.44	06/06/2019
INSULET INTERNATIONAL LTD	771.60	06/06/2019
INSULET INTERNATIONAL LTD	769.68	06/06/2019
INSULET INTERNATIONAL LTD	775.44	06/06/2019
INSULET INTERNATIONAL LTD	1,247.52	06/06/2019
INSULET INTERNATIONAL LTD	775.44	06/06/2019
INSULET INTERNATIONAL LTD	775.44	06/06/2019
INSULET INTERNATIONAL LTD	775.44	06/06/2019
INSULET INTERNATIONAL LTD	769.68	06/06/2019
INSULET INTERNATIONAL LTD	769.68	06/06/2019
INTEGRA BACK OFFICE SOLUTIONS LT	980.64	06/06/2019
INTERSURGICAL LTD	96.00	06/06/2019
INTERSURGICAL LTD	119.58	06/06/2019
INTERSURGICAL LTD	190.98	06/06/2019
INTERSURGICAL LTD	46.56	06/06/2019
INTERSURGICAL LTD	95.40	06/06/2019
INTERSURGICAL LTD	318.12	06/06/2019
INTERSURGICAL LTD	96.00	06/06/2019
INTERSURGICAL LTD	46.56	06/06/2019
INTERVIEW EXPENSES BACS	22.60	06/06/2019
INVACARE LTD	584.40	06/06/2019
INVACARE LTD	472.80	06/06/2019
INVACARE LTD	322.56	06/06/2019
INVACARE LTD	62.64	06/06/2019
INVACARE LTD	369.60	06/06/2019
INVACARE LTD	505.20	06/06/2019

Supplier Name	Invoice Value £	Date Paid
INVACARE LTD	1,522.80	06/06/2019
INVACARE LTD	448.80	06/06/2019
INVACARE LTD	234.00	06/06/2019
INVACARE LTD	404.40	06/06/2019
INVACARE LTD	458.40	06/06/2019
INVACARE LTD	345.60	06/06/2019
INVACARE LTD	345.60	06/06/2019
ITH PHARMA LTD	3,531.54	06/06/2019
ITHEALTH LTD	1,104.00	06/06/2019
JANSSEN-CILAG LTD	12,026.41	06/06/2019
JASON THREADGOLD FUNERAL DIREC	158.00	06/06/2019
JOHN WEISS AND SON LTD	150.04	06/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,165.70	06/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,103.24	06/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,167.56	06/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,857.88	06/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,300.52	06/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	377.32	06/06/2019
JOINT OPERATIONS (UK) LLP	2,593.00	06/06/2019
JOINT OPERATIONS (UK) LLP	3,514.20	06/06/2019
JRI ORTHOPAEDICS LTD	301.20	06/06/2019
JRI ORTHOPAEDICS LTD	1,320.00	06/06/2019
JUICEWORKS LTD	223.10	06/06/2019
JUICEWORKS LTD	367.87	06/06/2019
KARL STORZ ENDOSCOPY (UK) LTD	606.00	06/06/2019
KEBOMED UK LTD	321.00	06/06/2019
KENWARD ORTHOPAEDIC LTD	171.19	06/06/2019
KEYS MOBILE LTD	132.00	06/06/2019
KIMAL PLC	918.00	06/06/2019
KIMAL PLC	707.62	06/06/2019
KNOWLES ASSOCIATES TOTAL FLEET	1,962.72	06/06/2019
KNOWLES ASSOCIATES TOTAL FLEET	3,085.55	06/06/2019
KRYPTON CONSULTING LTD (UMB CO)	3,648.00	06/06/2019
KRYPTON CONSULTING LTD (UMB CO)	12,483.00	06/06/2019
LABCOLD LTD	378.00	06/06/2019
LABCOLD LTD	318.00	06/06/2019
LEASEPLAN	150.00	06/06/2019
LEASEPLAN	732.64	06/06/2019
LEICA MICROSYSTEMS (UK) LTD	7,911.24	06/06/2019
LIFECYCLE	4,500.00	06/06/2019
LIMA ORTHOPAEDICS UK LTD	1,885.20	06/06/2019
LINC MEDICAL SYSTEMS LTD	131.40	06/06/2019
LINCAT LTD	267.96	06/06/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	456.00	06/06/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	22.99	06/06/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	383.40	06/06/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	456.00	06/06/2019
LINET UK	1,260.06	06/06/2019
LINET UK	2,061.05	06/06/2019
LINET UK	637.66	06/06/2019
LISCLARE LTD	413.28	06/06/2019
LISCLARE LTD	206.64	06/06/2019
LISCLARE LTD	413.28	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	3,440.03	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,433.60	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,949.82	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	75.71	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	75.71	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,949.82	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,949.82	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,949.82	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,949.82	06/06/2019

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	225.71	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,701.47	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	4,055.06	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	225.71	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	225.71	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,949.82	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	225.71	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,949.82	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,949.82	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,949.82	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,056.50	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	225.71	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	451.42	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	974.91	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	354.07	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	708.14	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	06/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,433.60	06/06/2019
LOCUM PLACEMENT GROUP LIMITED	366.36	06/06/2019
LOCUM PLACEMENT GROUP LIMITED	366.36	06/06/2019
LOCUM PLACEMENT GROUP LIMITED	319.04	06/06/2019
LOCUM PLACEMENT GROUP LIMITED	342.70	06/06/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	06/06/2019
LOOKERS LEASING LTD	-328.15	06/06/2019
LOOKERS LEASING LTD	41.69	06/06/2019
LOOKERS LEASING LTD	155.51	06/06/2019
LOOKERS LEASING LTD	-125.35	06/06/2019
LOOKERS LEASING LTD	211.68	06/06/2019
LOOKERS LEASING LTD	3,593.38	06/06/2019
LOOKERS LEASING LTD	407.95	06/06/2019
LOOKERS LEASING LTD	52.01	06/06/2019
LOOKERS LEASING LTD	2,525.04	06/06/2019
LOOKERS LEASING LTD	52.01	06/06/2019
LOOKERS LEASING LTD	604.51	06/06/2019
LOOKERS LEASING LTD	409.75	06/06/2019
LOOKERS LEASING LTD	311.29	06/06/2019
LOOKERS LEASING LTD	409.75	06/06/2019
LOOKERS LEASING LTD	-2,548.66	06/06/2019
LOOKERS LEASING LTD	810.00	06/06/2019
LOOKERS LEASING LTD	2,537.86	06/06/2019
LOOKERS LEASING LTD	289.87	06/06/2019
LOOKERS LEASING LTD	2,392.08	06/06/2019
LOOKERS LEASING LTD	1,752.62	06/06/2019
LOOKERS LEASING LTD	394.85	06/06/2019
LOOKERS LEASING LTD	374.11	06/06/2019
LOOKERS LEASING LTD	311.29	06/06/2019
LOOKERS LEASING LTD	4,552.56	06/06/2019
LOOKERS LEASING LTD	261.53	06/06/2019
LOOKERS LEASING LTD	-11.34	06/06/2019
MANX HEALTHCARE LTD	129.60	06/06/2019
MARC BOLTON PLUMBING & HEATING	1,440.00	06/06/2019
MARISCO MEDICAL PRACTICE	453.80	06/06/2019
MARISCO MEDICAL PRACTICE	245.60	06/06/2019
MAWDSLEYS YORKSHIRE LTD	36.00	06/06/2019
MAWDSLEYS YORKSHIRE LTD	79.87	06/06/2019
MAWDSLEYS YORKSHIRE LTD	256.90	06/06/2019
MAWDSLEYS YORKSHIRE LTD	130.92	06/06/2019
MAWDSLEYS YORKSHIRE LTD	269.28	06/06/2019
MAWDSLEYS YORKSHIRE LTD	0.50	06/06/2019
MAWDSLEYS YORKSHIRE LTD	31.68	06/06/2019
MAWDSLEYS YORKSHIRE LTD	284.88	06/06/2019
MAWDSLEYS YORKSHIRE LTD	23.76	06/06/2019
MAWDSLEYS YORKSHIRE LTD	84.10	06/06/2019
MAWDSLEYS YORKSHIRE LTD	332.44	06/06/2019
MAWDSLEYS YORKSHIRE LTD	15.84	06/06/2019
MAWDSLEYS YORKSHIRE LTD	54.43	06/06/2019
MAWDSLEYS YORKSHIRE LTD	25.20	06/06/2019
MAWDSLEYS YORKSHIRE LTD	261.31	06/06/2019
MAWDSLEYS YORKSHIRE LTD	19.80	06/06/2019
MAWDSLEYS YORKSHIRE LTD	4.68	06/06/2019
MAWDSLEYS YORKSHIRE LTD	73.54	06/06/2019
MAWDSLEYS YORKSHIRE LTD	2.28	06/06/2019
MAWDSLEYS YORKSHIRE LTD	63.42	06/06/2019
MAWDSLEYS YORKSHIRE LTD	251.52	06/06/2019

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	191.28	06/06/2019
MAWDSLEYS YORKSHIRE LTD	3.74	06/06/2019
MAWDSLEYS YORKSHIRE LTD	42.84	06/06/2019
MAWDSLEYS YORKSHIRE LTD	60.46	06/06/2019
MAWDSLEYS YORKSHIRE LTD	7.68	06/06/2019
MAWDSLEYS YORKSHIRE LTD	8.65	06/06/2019
MAWDSLEYS YORKSHIRE LTD	2,207.94	06/06/2019
MAWDSLEYS YORKSHIRE LTD	695.52	06/06/2019
MAWDSLEYS YORKSHIRE LTD	0.42	06/06/2019
MAWDSLEYS YORKSHIRE LTD	66.53	06/06/2019
MAWDSLEYS YORKSHIRE LTD	44.16	06/06/2019
MAWDSLEYS YORKSHIRE LTD	430.80	06/06/2019
MAWDSLEYS YORKSHIRE LTD	2.66	06/06/2019
MAWDSLEYS YORKSHIRE LTD	2.34	06/06/2019
MAWDSLEYS YORKSHIRE LTD	633.60	06/06/2019
MAWDSLEYS YORKSHIRE LTD	129.32	06/06/2019
MAWDSLEYS YORKSHIRE LTD	8.40	06/06/2019
MAWDSLEYS YORKSHIRE LTD	28.80	06/06/2019
MAWDSLEYS YORKSHIRE LTD	1,856.66	06/06/2019
MAWDSLEYS YORKSHIRE LTD	93.60	06/06/2019
MAWDSLEYS YORKSHIRE LTD	104.88	06/06/2019
MAWDSLEYS YORKSHIRE LTD	4,639.14	06/06/2019
MAWDSLEYS YORKSHIRE LTD	61.68	06/06/2019
MAWDSLEYS YORKSHIRE LTD	-7.92	06/06/2019
MAWDSLEYS YORKSHIRE LTD	51.84	06/06/2019
MAWDSLEYS YORKSHIRE LTD	28.80	06/06/2019
MAWDSLEYS YORKSHIRE LTD	57.53	06/06/2019
MAWDSLEYS YORKSHIRE LTD	87.72	06/06/2019
MAWDSLEYS YORKSHIRE LTD	42.84	06/06/2019
MC REFRIGERATION AND AIR CONDITI	3,888.00	06/06/2019
MEDARTIS	1,654.80	06/06/2019
MEDGRAPHICS LTD	172.20	06/06/2019
MEDICAL 24 LIMITED	609.13	06/06/2019
MEDICAL 24 LIMITED	628.05	06/06/2019
MEDICAL 24 LIMITED	582.57	06/06/2019
MEDICAL 24 LIMITED	371.87	06/06/2019
MEDICAL 24 LIMITED	582.57	06/06/2019
MEDICAL 24 LIMITED	582.57	06/06/2019
MEDICAL LAMP SUPPLIES LTD	72.30	06/06/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	06/06/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	06/06/2019
MEDICAL PROFESSIONAL PERSONNEL	476.12	06/06/2019
MEDICAL PROFESSIONAL PERSONNEL	430.83	06/06/2019
MEDICAL PROFESSIONAL PERSONNEL	419.37	06/06/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	06/06/2019
MEDIPLUS LTD	133.20	06/06/2019
MEDIPLUS LTD	133.20	06/06/2019
MEDIPLUS LTD	407.40	06/06/2019
MEDTREE MEDICAL EUROPE LTD	201.18	06/06/2019
MEDTREE MEDICAL EUROPE LTD	201.18	06/06/2019
MEDTRONIC LTD	600.00	06/06/2019
MEDTRONIC LTD	2,086.92	06/06/2019
MEDTRONIC LTD	766.45	06/06/2019
MEDTRONIC LTD	454.87	06/06/2019
MEDTRONIC LTD	2,708.57	06/06/2019
MEDTRONIC LTD	268.88	06/06/2019
MEDTRONIC LTD	849.60	06/06/2019
MEDTRONIC LTD	330.58	06/06/2019
MEDTRONIC LTD	39.98	06/06/2019
MEDTRONIC LTD	1,058.90	06/06/2019
MEDTRONIC LTD	991.73	06/06/2019
MEDTRONIC LTD	954.84	06/06/2019
MERCIAN SURGICAL SUPPLY CO LTD	948.00	06/06/2019
MERIT MEDICAL UK LTD	242.40	06/06/2019
MERMAID MEDICAL LTD	660.00	06/06/2019
MERZ PHARMA UK LTD	2,040.00	06/06/2019
MICHAEL HOLDSWORTH LTD	980.13	06/06/2019
MICHAEL HOLDSWORTH LTD	714.02	06/06/2019
MICHAEL HOLDSWORTH LTD	626.68	06/06/2019
MICHAEL HOLDSWORTH LTD	255.75	06/06/2019
MICHAEL HOLDSWORTH LTD	118.50	06/06/2019
MICHAEL HOLDSWORTH LTD	407.38	06/06/2019
MICHAEL HOLDSWORTH LTD	438.40	06/06/2019
MICRONCLEAN	302.75	06/06/2019
MICRONCLEAN	141.60	06/06/2019
MICRONCLEAN	54.00	06/06/2019
MILLFIELDS HOTEL	70.00	06/06/2019
MILLFIELDS HOTEL	140.00	06/06/2019
MINDRAY (UK) LTD	-31.50	06/06/2019
MINDRAY (UK) LTD	387.61	06/06/2019
MJ WILSON GROUP LTD	234.66	06/06/2019
MOUNT INTERNATIONAL ULTRASOUND	600.00	06/06/2019
MOVIAN TO UK LIMITED	384.00	06/06/2019
MOVIAN TO UK LIMITED	1,665.00	06/06/2019
MOVIAN TO UK LIMITED	41.47	06/06/2019
MOVIAN TO UK LIMITED	1,027.94	06/06/2019
MOVIAN TO UK LIMITED	176.40	06/06/2019
MOVIAN TO UK LIMITED	384.00	06/06/2019

Supplier Name	Invoice Value £	Date Paid
MOVIANTO UK LIMITED	768.00	06/06/2019
MOVIANTO UK LIMITED	9.72	06/06/2019
MSA NEUROPHYSIOLOGY LTD	10,954.14	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	15.48	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	80.23	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	10.66	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.36	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	14.96	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.68	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.66	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	7.80	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	208.50	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	13.67	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	8.47	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	26.83	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	224.46	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	8.34	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	14.28	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	10.66	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.88	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	56.88	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	8.34	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	38.16	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.00	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.57	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.42	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	-8.34	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	45.00	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	128.00	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	27.43	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.48	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	118.64	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	183.18	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.68	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	30.58	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	53.70	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.22	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	107.22	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	28.66	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	29.59	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	20.02	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	222.96	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	64.50	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	19.78	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	104.46	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.36	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	134.21	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	89.94	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	281.95	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	9.98	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	34.13	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	20.64	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	211.44	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	12.01	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	54.44	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	17.86	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	265.62	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	59.39	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	44.44	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	22.90	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.92	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	23.40	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	36.95	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	52.86	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	24.96	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	46.86	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	21.02	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	18.96	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	24.96	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	24.96	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	104.38	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	35.14	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	06/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.30	06/06/2019
MYLAN LIMITED	618.62	06/06/2019
NATIONWIDE GROUP FINANCE	233.19	06/06/2019
NEOPOST FINANCE LIMITED	1,183.55	06/06/2019
NEOPOST FINANCE LIMITED	1,183.55	06/06/2019
NEOPOST FINANCE LIMITED	1,183.55	06/06/2019
NHS SUPPLY CHAIN	147,081.34	06/06/2019
NHS SUPPLY CHAIN	1,171.34	06/06/2019
NITRITEX LTD	748.80	06/06/2019
NITRITEX LTD	748.80	06/06/2019
NL GROUP	375.34	06/06/2019
NL GROUP	150.68	06/06/2019
NL GROUP	445.28	06/06/2019
NL GROUP	445.28	06/06/2019
NL GROUP	445.28	06/06/2019

Supplier Name	Invoice Value £	Date Paid
NL GROUP	526.18	06/06/2019
NL GROUP	375.34	06/06/2019
NL GROUP	526.18	06/06/2019
NL GROUP	328.75	06/06/2019
NLAG CANCER SERV PATIENT INVOLVI	50.15	06/06/2019
NORTH EAST LINCOLNSHIRE COUNCIL	53.00	06/06/2019
NORTH LINCOLNSHIRE COUNCIL	-1,631.96	06/06/2019
NORTH LINCOLNSHIRE COUNCIL	1,631.96	06/06/2019
NORTH LINCOLNSHIRE COUNCIL	29,458.41	06/06/2019
NORTH LINDSEY COLLEGE SERVICES I	325.00	06/06/2019
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	06/06/2019
NORTHUMBRIAN MEDICAL SUPPLIES L	38.99	06/06/2019
NOVARTIS PHARMACEUTICALS UK LTD	19,417.78	06/06/2019
NOVARTIS PHARMACEUTICALS UK LTD	18,583.94	06/06/2019
NOVARTIS PHARMACEUTICALS UK LTD	16,027.20	06/06/2019
NPOWER BUSINESS SOLUTIONS LTD	378.00	06/06/2019
NPOWER BUSINESS SOLUTIONS LTD	900.00	06/06/2019
NUTRITION AND DIET RESOURCES UK	381.00	06/06/2019
NUTRITION AND DIET RESOURCES UK	298.00	06/06/2019
NUTRITION AND DIET RESOURCES UK	89.50	06/06/2019
OAK MEDICAL SERVICES LTD	343.63	06/06/2019
OAK MEDICAL SERVICES LTD	303.81	06/06/2019
OCTAPHARMA LTD	500.00	06/06/2019
OCTAPHARMA LTD	900.00	06/06/2019
OCTAPHARMA LTD	900.00	06/06/2019
OCTAPHARMA LTD	1,500.00	06/06/2019
OCTAPHARMA LTD	750.00	06/06/2019
OCTAPHARMA LTD	2,625.00	06/06/2019
OCTAPHARMA LTD	2,500.00	06/06/2019
OCTAPHARMA LTD	2,500.00	06/06/2019
OCTAPHARMA LTD	1,500.00	06/06/2019
OCTAPHARMA LTD	1,500.00	06/06/2019
ODSTOCK MEDICAL LTD	274.80	06/06/2019
OLYMPUS KEYMED	469.92	06/06/2019
ONGO RECRUITMENT LTD	643.46	06/06/2019
ONGO RECRUITMENT LTD	745.04	06/06/2019
OPUS ENERGY (ELECTRICITY)	563.28	06/06/2019
ORCHARD FIRE AND SECURITY LTD	1,182.00	06/06/2019
ORTHO CLINICAL DIAGNOSTICS	30,152.00	06/06/2019
OSSUR UK LTD	547.80	06/06/2019
OSSUR UK LTD	2,399.70	06/06/2019
OTODYNAMICS LTD	288.00	06/06/2019
P AND R DOOR SYSTEM	101.00	06/06/2019
PAI D	492.87	06/06/2019
PAJUNK UK MEDICAL PRODUCTS LTD	177.38	06/06/2019
PAJUNK UK MEDICAL PRODUCTS LTD	177.38	06/06/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	06/06/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	178.01	06/06/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	178.01	06/06/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	06/06/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	178.01	06/06/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	329.02	06/06/2019
PARAMOUNT MEDICAL SOLUTIONS LTI	178.01	06/06/2019
PARKERS OF BRIGG CARPETS LTD	2,211.60	06/06/2019
PATIENTS TRAVEL BACS	241.92	06/06/2019
PENNAEMED LTD	373.20	06/06/2019
PENNAEMED LTD	250.80	06/06/2019
PENNAEMED LTD	78.00	06/06/2019
PENNAEMED LTD	78.00	06/06/2019
PENNAEMED LTD	253.20	06/06/2019
PENNAEMED LTD	-348.00	06/06/2019
PENNAEMED LTD	253.20	06/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	06/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	06/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	439.66	06/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	06/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	06/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	06/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	346.27	06/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	06/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	497.77	06/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	06/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	06/06/2019
PHARMED UK LIMITED	498.00	06/06/2019
PHILIPS RESPIRONICS	300.56	06/06/2019
PHILIPS RESPIRONICS	686.34	06/06/2019
PHILIPS RESPIRONICS	91.38	06/06/2019
PHILIPS RESPIRONICS	682.82	06/06/2019
PHILIPS VOLCANO EUROPE	1,110.00	06/06/2019
PHILIPS VOLCANO EUROPE	820.00	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	150.96	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	388.66	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	1,710.60	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	153.98	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	151.08	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	48.00	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	-18.82	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	-26.78	06/06/2019

Supplier Name	Invoice Value £	Date Paid
PHOENIX HEALTHCARE DISTRIBUTION	-3.24	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	-59.52	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	-48.60	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	-100.46	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	-69.12	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	-45.36	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	-16.20	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	-113.40	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	-6.00	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	2.40	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	156.12	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	15.84	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.18	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	40.39	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	4.80	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	10.80	06/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,162.93	06/06/2019
PHONAK UK LTD	560.40	06/06/2019
PHONAK UK LTD	315.60	06/06/2019
PICKER INSTITUE EUROPE	2,070.00	06/06/2019
PILGRIM FOODSERVICE LTD	150.46	06/06/2019
PILGRIM FOODSERVICE LTD	236.53	06/06/2019
PITNEY BOWES FINANCE LIMITED	379.20	06/06/2019
PREMIER ENDOSCOPY LTD	921.60	06/06/2019
PREMIER ENDOSCOPY LTD	321.60	06/06/2019
PREMIER ENDOSCOPY LTD	1,437.60	06/06/2019
PRESTIGE MEDICAL LTD	141.79	06/06/2019
PRESTIGE MEDICAL LTD	141.79	06/06/2019
PRIDE MOBILITY PRODUCTS LTD	1,198.80	06/06/2019
PRO HEALTH 24 LIMITED	633.42	06/06/2019
PRO LAB DIAGNOSTICS	116.88	06/06/2019
PROMEDICS ORTHOPAEDICS LTD	84.00	06/06/2019
PROTECX MEDICAL LTD	1,375.80	06/06/2019
PULLMAN INSTRUMENTS	330.72	06/06/2019
Q MEDICAL TECHNOLOGIES LIMITED	2,550.00	06/06/2019
Q MEDICAL TECHNOLOGIES LIMITED	150.72	06/06/2019
QBITUS PRODUCTS LTD	131.46	06/06/2019
QBITUS PRODUCTS LTD	60.12	06/06/2019
QBITUS PRODUCTS LTD	224.82	06/06/2019
QBITUS PRODUCTS LTD	231.78	06/06/2019
QIAGEN LTD	4,012.42	06/06/2019
R MANNERS AND SONS LTD	35.00	06/06/2019
R MANNERS AND SONS LTD	44.65	06/06/2019
R MANNERS AND SONS LTD	44.65	06/06/2019
R82 UK LTD	384.00	06/06/2019
RAISE HEALTHCARE PVT LTD	1,110.00	06/06/2019
RESTORE STORAGE T/A MAGNUM SEF	17,992.30	06/06/2019
RHODES REPAIR SERVICES LTD	147.60	06/06/2019
RHODES REPAIR SERVICES LTD	135.23	06/06/2019
RICHARD WOLF UK LTD	8,046.00	06/06/2019
ROCHE DIABETES CARE	499.25	06/06/2019
ROCHE DIABETES CARE	193.74	06/06/2019
ROCHE DIABETES CARE	289.16	06/06/2019
ROCHE DIABETES CARE	165.60	06/06/2019
ROCHE DIABETES CARE	165.60	06/06/2019
ROCHE DIABETES CARE	100.94	06/06/2019
ROCHE DIABETES CARE	282.20	06/06/2019
ROCHE DIABETES CARE	188.14	06/06/2019
ROCHE DIABETES CARE	191.46	06/06/2019
ROCHE DIABETES CARE	613.90	06/06/2019
ROCHE DIABETES CARE	165.60	06/06/2019
ROCHE DIABETES CARE	274.82	06/06/2019
ROCHE DIABETES CARE	165.60	06/06/2019
ROCHE DIABETES CARE	282.20	06/06/2019
ROCHE DIABETES CARE	59.16	06/06/2019
ROCHE DIABETES CARE	59.16	06/06/2019
ROCHE DIABETES CARE	10.80	06/06/2019
ROCHE DIABETES CARE	353.65	06/06/2019
ROCHE PRODUCTS LTD	11,630.40	06/06/2019
ROCHE PRODUCTS LTD	192.91	06/06/2019
ROCHE PRODUCTS LTD	1,627.20	06/06/2019
ROCHE PRODUCTS LTD	1,350.43	06/06/2019
ROCHE PRODUCTS LTD	7,149.46	06/06/2019
ROCIALLE	41.87	06/06/2019
ROCIALLE	1,252.32	06/06/2019
ROCIALLE	530.21	06/06/2019
ROCIALLE	49.54	06/06/2019
ROCIALLE	406.39	06/06/2019
ROCIALLE	1,001.86	06/06/2019
ROLLITS LLP	1,500.00	06/06/2019
ROOKERY AESTHETIC LTD T/A M&D HE	1,485.00	06/06/2019
ROOKERY AESTHETIC LTD T/A M&D HE	1,595.00	06/06/2019
ROOKERY AESTHETIC LTD T/A M&D HE	1,155.00	06/06/2019
ROSEMONT PHARMACEUTICALS LTD	99.36	06/06/2019
ROSEMONT PHARMACEUTICALS LTD	679.08	06/06/2019
ROSEMONT PHARMACEUTICALS LTD	65.40	06/06/2019
ROSEMONT PHARMACEUTICALS LTD	100.80	06/06/2019
ROYAL MAIL GROUP LTD	11.86	06/06/2019

Supplier Name	Invoice Value £	Date Paid
ROYAL MAIL GROUP LTD	1.58	06/06/2019
RS COMPONENTS LTD	127.70	06/06/2019
S OVERALL TA VOICE, POLISH TRANSL	30.00	06/06/2019
SAFECARE NETWORK LTD	19,845.46	06/06/2019
SAM COULBECK REFRIGERATION REN	140.40	06/06/2019
SBK UK LTD T/A SBK HEALTHCARE	717.60	06/06/2019
SCALEWAYS (LEICESTER) LTD	267.04	06/06/2019
SECTRA LTD	3,624.00	06/06/2019
SHIELD SECURITY SYSTEMS LTD	48.48	06/06/2019
SHIELD SECURITY SYSTEMS LTD	86.40	06/06/2019
SIGMA PHARMACEUTICALS PLC	427.20	06/06/2019
SIGMA PHARMACEUTICALS PLC	140.34	06/06/2019
SIGMA PHARMACEUTICALS PLC	194.83	06/06/2019
SIGNS EXPRESS LTD	30.00	06/06/2019
SIGNS EXPRESS LTD	28.80	06/06/2019
SIMPLYMED LTD	633.00	06/06/2019
SIMPLYMED LTD	186.00	06/06/2019
SOCIETY OF HOSPITAL LINEN SERVICE	50.00	06/06/2019
SOURCE BIOSCIENCE UK LTD	4,160.50	06/06/2019
SOURCE BIOSCIENCE UK LTD	6,187.00	06/06/2019
SPECIALS LABORATORY LTD	120.00	06/06/2019
SPECIALS LABORATORY LTD	300.00	06/06/2019
SPECSAVERS LTD	39.10	06/06/2019
SPECSAVERS LTD	39.10	06/06/2019
SPECSAVERS LTD	98.40	06/06/2019
SPECSAVERS LTD	361.90	06/06/2019
SPECSAVERS LTD	254.80	06/06/2019
SPECSAVERS LTD	39.10	06/06/2019
SPECSAVERS LTD	4,276.00	06/06/2019
SPECSAVERS LTD	39.10	06/06/2019
SPECSAVERS LTD	325.00	06/06/2019
SPECSAVERS LTD	156.40	06/06/2019
SPECSAVERS LTD	137.50	06/06/2019
SPECSAVERS LTD	59.30	06/06/2019
SPECSAVERS LTD	117.30	06/06/2019
SPECTRUM OPHTHALMICS	679.80	06/06/2019
SPECTRUM OPHTHALMICS	498.60	06/06/2019
SPECTRUM OPHTHALMICS	1,134.00	06/06/2019
STAMPS DIRECT LTD	71.13	06/06/2019
STAMPS DIRECT LTD	10.09	06/06/2019
STAMPS DIRECT LTD	10.10	06/06/2019
STATIC SYSTEMS GROUP PLC	261.60	06/06/2019
STEPHENS OPTICIANS	78.20	06/06/2019
STERILAB SERVICES	1,178.40	06/06/2019
STERIS INSTRUMENT MANAGEMENT S	19.14	06/06/2019
STERIS INSTRUMENT MANAGEMENT S	645.06	06/06/2019
STERIS INSTRUMENT MANAGEMENT S	807.18	06/06/2019
STERIS INSTRUMENT MANAGEMENT S	86.70	06/06/2019
STERIS SOLUTIONS LTD	-2,155.20	06/06/2019
STERIS SOLUTIONS LTD	2,536.80	06/06/2019
STEVEN NEAR FUNERAL SERVICE	1,237.28	06/06/2019
STRAWBERRY MEDICAL LIMITED	519.90	06/06/2019
STRYKER UK LTD	491.40	06/06/2019
STRYKER UK LTD	12,684.00	06/06/2019
STRYKER UK LTD	205.18	06/06/2019
STRYKER UK LTD	655.20	06/06/2019
STRYKER UK LTD	789.60	06/06/2019
STRYKER UK LTD	1,310.40	06/06/2019
SUNDRY PL SUPPLIER BACS	486.94	06/06/2019
SUNRISE MEDICAL LTD	-346.86	06/06/2019
SUNRISE MEDICAL LTD	1,915.36	06/06/2019
SUNRISE MEDICAL LTD	250.44	06/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	92.30	06/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	190.30	06/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	580.68	06/06/2019
SYNERGY HOSPITAL STERILISATION	180.48	06/06/2019
SYNERGY HOSPITAL STERILISATION	202,416.13	06/06/2019
SYNERGY HOSPITAL STERILISATION	224.78	06/06/2019
SYNERGY HOSPITAL STERILISATION	177.22	06/06/2019
SYNERGY HOSPITAL STERILISATION	456.31	06/06/2019
SYNERGY HOSPITAL STERILISATION	88.61	06/06/2019
SYNERGY HOSPITAL STERILISATION	177.22	06/06/2019
SYNERGY HOSPITAL STERILISATION	51.26	06/06/2019
SYNERGY HOSPITAL STERILISATION	56.00	06/06/2019
SYNERGY HOSPITAL STERILISATION	289.76	06/06/2019
SYNERGY HOSPITAL STERILISATION	355.03	06/06/2019
SYNERGY LMS	49,792.28	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	357.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	294.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	252.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	945.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	399.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	231.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	714.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	735.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	420.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	-12.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	504.00	06/06/2019

Supplier Name	Invoice Value £	Date Paid
T.J. SMITH AND NEPHEW LIMITED	-9.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	-24.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	-48.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	543.67	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	122.40	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	1,251.60	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	781.80	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	781.80	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	126.05	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	731.88	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	634.24	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	122.40	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	154.67	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	154.67	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	354.90	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	42.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	-66.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	168.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	273.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	336.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	630.00	06/06/2019
T.J. SMITH AND NEPHEW LIMITED	523.20	06/06/2019
TALISMAN PLASTICS LTD (LGG CHARLI	501.60	06/06/2019
TAVAK LIMITED	202.80	06/06/2019
TAYCARE MEDICAL LTD	826.08	06/06/2019
TAYCARE MEDICAL LTD	-127.15	06/06/2019
TAYCARE MEDICAL LTD	2,271.72	06/06/2019
TAYCARE MEDICAL LTD	-66.86	06/06/2019
TAYCARE MEDICAL LTD	2,065.20	06/06/2019
TAYCARE MEDICAL LTD	-13.85	06/06/2019
TAYCARE MEDICAL LTD	-19.38	06/06/2019
TAYCARE MEDICAL LTD	1,858.68	06/06/2019
TAYCARE MEDICAL LTD	2,478.24	06/06/2019
TAYCARE MEDICAL LTD	-30.22	06/06/2019
TAYCARE MEDICAL LTD	2,478.24	06/06/2019
TAYCARE MEDICAL LTD	2,271.72	06/06/2019
TAYCARE MEDICAL LTD	-13.04	06/06/2019
TAYCARE MEDICAL LTD	127.15	06/06/2019
TAYCARE MEDICAL LTD	-12.29	06/06/2019
TAYCARE MEDICAL LTD	-17.45	06/06/2019
TAYCARE MEDICAL LTD	826.08	06/06/2019
TAYCARE MEDICAL LTD	-21.76	06/06/2019
TAYCARE MEDICAL LTD	619.56	06/06/2019
TCH LEASING	6,518.47	06/06/2019
TEAMS	397.44	06/06/2019
TEAMS	777.33	06/06/2019
TEAMS	777.33	06/06/2019
TEAMS	397.44	06/06/2019
TELEFLEX MEDICAL	972.00	06/06/2019
TELEFONICA O2 (UK) LTD	517.44	06/06/2019
TELEFONICA O2 (UK) LTD	5,560.42	06/06/2019
TELEFONICA O2 (UK) LTD	36.00	06/06/2019
TERUMO UK LTD	58.80	06/06/2019
TERUMO UK LTD	117.60	06/06/2019
TERUMO UK LTD	840.00	06/06/2019
TERUMO UK LTD	450.00	06/06/2019
TERUMO UK LTD	456.00	06/06/2019
TFS HEALTHCARE	566.06	06/06/2019
TFS HEALTHCARE	518.89	06/06/2019
TFS HEALTHCARE	551.76	06/06/2019
TFS HEALTHCARE	296.46	06/06/2019
TFS HEALTHCARE	566.06	06/06/2019
TFS HEALTHCARE	542.48	06/06/2019
TFS HEALTHCARE	601.92	06/06/2019
TFS HEALTHCARE	518.89	06/06/2019
TFS HEALTHCARE	506.52	06/06/2019
TFS HEALTHCARE	315.90	06/06/2019
TFS HEALTHCARE	505.44	06/06/2019
TFS HEALTHCARE	505.98	06/06/2019
TFS HEALTHCARE	-506.52	06/06/2019
TFS HEALTHCARE	601.44	06/06/2019
TFS HEALTHCARE	-551.76	06/06/2019
TFS HEALTHCARE	-551.76	06/06/2019
TFS HEALTHCARE	551.76	06/06/2019
TFS HEALTHCARE	566.06	06/06/2019
TFS HEALTHCARE	231.66	06/06/2019
TFS HEALTHCARE	-551.76	06/06/2019
TFS HEALTHCARE	566.06	06/06/2019
TFS HEALTHCARE	516.67	06/06/2019
TFS HEALTHCARE	566.06	06/06/2019
TFS HEALTHCARE	566.06	06/06/2019
TFS HEALTHCARE	506.52	06/06/2019
TFS HEALTHCARE	516.67	06/06/2019
TFS HEALTHCARE	518.89	06/06/2019
TFS HEALTHCARE	505.44	06/06/2019
TFS HEALTHCARE	566.06	06/06/2019
TFS HEALTHCARE	566.06	06/06/2019
TFS HEALTHCARE	551.76	06/06/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	476.52	06/06/2019
TFS HEALTHCARE	627.00	06/06/2019
TFS HEALTHCARE	601.92	06/06/2019
TFS HEALTHCARE	351.12	06/06/2019
TFS HEALTHCARE	551.76	06/06/2019
TFS HEALTHCARE	-627.00	06/06/2019
TFS HEALTHCARE	-351.12	06/06/2019
TFS HEALTHCARE	-506.52	06/06/2019
TFS HEALTHCARE	-601.92	06/06/2019
TFS HEALTHCARE	-551.76	06/06/2019
TFS HEALTHCARE	-551.76	06/06/2019
TFS HEALTHCARE	-601.92	06/06/2019
TFS HEALTHCARE	-476.52	06/06/2019
TFS HEALTHCARE	-505.98	06/06/2019
TFS HEALTHCARE	542.48	06/06/2019
TFS HEALTHCARE	542.48	06/06/2019
TFS HEALTHCARE	566.06	06/06/2019
TFS HEALTHCARE	566.06	06/06/2019
TFS HEALTHCARE	315.90	06/06/2019
TFS HEALTHCARE	518.89	06/06/2019
TFS HEALTHCARE	259.45	06/06/2019
TFS HEALTHCARE	518.90	06/06/2019
TFS HEALTHCARE	566.06	06/06/2019
TFS HEALTHCARE	566.06	06/06/2019
TFS HEALTHCARE	566.06	06/06/2019
TFS HEALTHCARE	542.48	06/06/2019
TFS HEALTHCARE	518.89	06/06/2019
TFS HEALTHCARE	566.06	06/06/2019
TFS HEALTHCARE	518.89	06/06/2019
TFS HEALTHCARE	518.89	06/06/2019
TFS HEALTHCARE	518.89	06/06/2019
TFS HEALTHCARE	518.89	06/06/2019
TFS HEALTHCARE	551.76	06/06/2019
TFS HEALTHCARE	518.89	06/06/2019
TFS HEALTHCARE	231.66	06/06/2019
TFS HEALTHCARE	252.72	06/06/2019
TFS HEALTHCARE	506.52	06/06/2019
TFS HEALTHCARE	518.89	06/06/2019
TFS HEALTHCARE	518.89	06/06/2019
TFS HEALTHCARE	518.89	06/06/2019
TFS HEALTHCARE	577.86	06/06/2019
THE GIFT VOUCHER SHOP LIMITED	465.00	06/06/2019
THERAPY EQUIPMENT LTD	1,109.52	06/06/2019
THORNBURY NURSING SERVICES	1,018.79	06/06/2019
THORNBURY NURSING SERVICES	1,525.04	06/06/2019
THORNBURY NURSING SERVICES	971.75	06/06/2019
THORNBURY NURSING SERVICES	890.04	06/06/2019
THORNBURY NURSING SERVICES	1,031.11	06/06/2019
THORNBURY NURSING SERVICES	830.85	06/06/2019
THORNBURY NURSING SERVICES	412.30	06/06/2019
TIFFIN SANDWICHES LTD	1,859.35	06/06/2019
TIFFIN SANDWICHES LTD	1,041.60	06/06/2019
TIMESCO HEALTHCARE LTD	113.20	06/06/2019
TNT UK LTD	19.24	06/06/2019
TNT UK LTD	12.47	06/06/2019
TNT UK LTD	24.92	06/06/2019
TNT UK LTD	33.62	06/06/2019
TODDS BUSINESS SYSTEMS LTD	3.32	06/06/2019
TODDS BUSINESS SYSTEMS LTD	34.87	06/06/2019
TOFFELN	33.19	06/06/2019
TOFFELN	99.57	06/06/2019
TOFFELN	33.19	06/06/2019
TOFFELN	397.29	06/06/2019
TOFFELN	28.03	06/06/2019
TOFFELN	66.38	06/06/2019
TPS HEALTHCARE GROUP LTD	2,989.27	06/06/2019
TPS HEALTHCARE GROUP LTD	541.44	06/06/2019
TRISTEL SOLUTIONS LTD	350.81	06/06/2019
TRISTEL SOLUTIONS LTD	502.09	06/06/2019
TULIP HEALTHCARE LTD	117.00	06/06/2019
U GROUP LIMITED	576.00	06/06/2019
UK MEDICAL LTD	108.00	06/06/2019
UK MEDICAL LTD	535.80	06/06/2019
ULTIMATE HEALTHCARE LTD	1,080.00	06/06/2019
ULTRAMEDIC LTD	174.00	06/06/2019
UNISURGE INTERNATIONAL LTD	340.61	06/06/2019
UNISURGE INTERNATIONAL LTD	51.84	06/06/2019
UNISURGE INTERNATIONAL LTD	155.52	06/06/2019
UNISURGE INTERNATIONAL LTD	510.91	06/06/2019
UNISURGE INTERNATIONAL LTD	340.61	06/06/2019
UNIVERSAL AIDS LTD	34.78	06/06/2019
UNIVERSAL AIDS LTD	45.99	06/06/2019
UNIVERSAL AIDS LTD	96.45	06/06/2019
UNIVERSAL AIDS LTD	92.93	06/06/2019
UNIVERSAL AIDS LTD	79.21	06/06/2019
UNIVERSAL AIDS LTD	116.70	06/06/2019
UNIVERSAL AIDS LTD	7.78	06/06/2019
UNIVERSAL AIDS LTD	38.08	06/06/2019
UNIVERSAL AIDS LTD	118.33	06/06/2019

Supplier Name	Invoice Value £	Date Paid
UNIVERSAL AIDS LTD	65.89	06/06/2019
UNIVERSAL AIDS LTD	160.29	06/06/2019
UNIVERSAL AIDS LTD	40.57	06/06/2019
UNIVERSAL AIDS LTD	135.73	06/06/2019
UNIVERSAL AIDS LTD	52.21	06/06/2019
UNIVERSAL AIDS LTD	10.93	06/06/2019
UNIVERSAL AIDS LTD	90.87	06/06/2019
UNIVERSAL AIDS LTD	167.76	06/06/2019
UNIVERSAL AIDS LTD	116.32	06/06/2019
UNIVERSAL AIDS LTD	38.64	06/06/2019
UNIVERSAL AIDS LTD	172.73	06/06/2019
UNIVERSAL AIDS LTD	60.08	06/06/2019
UNIVERSAL AIDS LTD	7.45	06/06/2019
UNIVERSAL AIDS LTD	88.49	06/06/2019
UNIVERSAL AIDS LTD	15.46	06/06/2019
UNIVERSAL AIDS LTD	73.94	06/06/2019
UNIVERSAL AIDS LTD	169.31	06/06/2019
UNIVERSAL AIDS LTD	15.46	06/06/2019
UNIVERSAL AIDS LTD	9.66	06/06/2019
UNIVERSAL AIDS LTD	80.92	06/06/2019
UNIVERSAL AIDS LTD	51.17	06/06/2019
UNIVERSAL AIDS LTD	27.36	06/06/2019
UPPER CRUST	175.00	06/06/2019
UPPER CRUST	175.00	06/06/2019
URGENT NURSING	683.64	06/06/2019
URGENT NURSING	631.44	06/06/2019
URGENT NURSING	701.04	06/06/2019
URGENT NURSING	800.40	06/06/2019
URGENT NURSING	800.40	06/06/2019
URGENT NURSING	621.00	06/06/2019
URGENT NURSING	835.20	06/06/2019
URGENT NURSING	621.00	06/06/2019
URGENT NURSING	631.44	06/06/2019
URGENT NURSING	656.64	06/06/2019
URGENT NURSING	403.20	06/06/2019
URGENT NURSING	621.00	06/06/2019
URGENT NURSING	648.00	06/06/2019
VALLEY NORTHERN	127.69	06/06/2019
VALLEY NORTHERN	102.53	06/06/2019
VENI VIDI LTD	1,570.50	06/06/2019
VEOLIA ES (UK) LTD	767.24	06/06/2019
VEOLIA ES (UK) LTD	34,643.96	06/06/2019
VEOLIA ES (UK) LTD	594.04	06/06/2019
VEOLIA WATER TECHNOLOGIES	13,969.20	06/06/2019
VERATHON MEDICAL (UK) LTD	11.21	06/06/2019
VERATHON MEDICAL (UK) LTD	321.00	06/06/2019
VERATHON MEDICAL (UK) LTD	853.36	06/06/2019
VERITON PHARMA LIMITED	35.64	06/06/2019
VIAPATH ANALYTICS LLP	994.50	06/06/2019
VIAPATH ANALYTICS LLP	48.00	06/06/2019
VIAPATH ANALYTICS LLP	162.80	06/06/2019
VIAPATH ANALYTICS LLP	972.00	06/06/2019
VIAPATH ANALYTICS LLP	482.79	06/06/2019
VIAPATH ANALYTICS LLP	162.80	06/06/2019
VIAPATH ANALYTICS LLP	162.80	06/06/2019
VIAPATH ANALYTICS LLP	880.81	06/06/2019
VIAPATH ANALYTICS LLP	48.00	06/06/2019
VIAPATH ANALYTICS LLP	434.10	06/06/2019
VIAPATH ANALYTICS LLP	706.50	06/06/2019
VIAPATH ANALYTICS LLP	712.80	06/06/2019
VIAPATH ANALYTICS LLP	962.90	06/06/2019
VIAPATH ANALYTICS LLP	3,590.72	06/06/2019
VIAPATH ANALYTICS LLP	12.55	06/06/2019
VIAPATH ANALYTICS LLP	162.80	06/06/2019
VIAPATH ANALYTICS LLP	813.00	06/06/2019
VICTORIA CLEEVE	143.62	06/06/2019
VIRGIN MEDIA PAYMENTS LTD (803521	94.00	06/06/2019
VIRGIN MEDIA PAYMENTS LTD (803521	88.00	06/06/2019
VIRGIN MEDIA PAYMENTS LTD (803521	74.80	06/06/2019
VISION EXPRESS (UK) LTD	39.10	06/06/2019
VISION EXPRESS (UK) LTD	39.00	06/06/2019
VISION EXPRESS (UK) LTD	39.10	06/06/2019
VISION MATRIX LTD	456.00	06/06/2019
VISION MATRIX LTD	-108.00	06/06/2019
VISION MATRIX LTD	57.60	06/06/2019
VISION MATRIX LTD	-8.40	06/06/2019
VISION MATRIX LTD	-14.40	06/06/2019
VISION MATRIX LTD	-14.40	06/06/2019
VODAFONE	-268.21	06/06/2019
VODAFONE	547.75	06/06/2019
VODAFONE CORPORATE LTD	72.42	06/06/2019
VODAFONE CORPORATE LTD	44.43	06/06/2019
VOLKSWAGEN GROUP LEASING	20.60	06/06/2019
VOLKSWAGEN GROUP LEASING	259.93	06/06/2019
VOLKSWAGEN GROUP LEASING	2,944.22	06/06/2019
VOLKSWAGEN GROUP LEASING	149.16	06/06/2019
VWR INTERNATIONAL	1,080.00	06/06/2019
WALTERS MEDICAL LTD	697.20	06/06/2019

Supplier Name	Invoice Value £	Date Paid
WALTERS MEDICAL LTD	97.20	06/06/2019
WALTERS MEDICAL LTD	162.00	06/06/2019
WALTERS MEDICAL LTD	162.00	06/06/2019
WALTERS MEDICAL LTD	136.80	06/06/2019
WALTERS MEDICAL LTD	510.00	06/06/2019
WATER HYGIENE CENTRE	2,320.32	06/06/2019
WEST COMMON LANE TEACHING PRA	1,338.50	06/06/2019
WEST TOWN SURGERY	2,670.00	06/06/2019
WEST TOWN SURGERY	2,730.00	06/06/2019
WEST TOWN SURGERY	2,700.00	06/06/2019
WEST TOWN SURGERY	2,730.00	06/06/2019
WESTWOOD LABORATORY LTD	274.85	06/06/2019
WESTWOOD LABORATORY LTD	216.05	06/06/2019
WESTWOOD LABORATORY LTD	73.00	06/06/2019
WHISTL UK LIMITED	3,431.95	06/06/2019
WHISTL UK LIMITED	174.90	06/06/2019
WHISTL UK LIMITED	187.10	06/06/2019
WHISTL UK LIMITED	3,371.10	06/06/2019
WHITTAM PRECISION RULE	160.44	06/06/2019
WRABY SERVICES AND ANGUS HERC	1,947.00	06/06/2019
WRIGHT MEDICAL UK LTD	1,576.16	06/06/2019
XEROX UK LIMITED	10.86	06/06/2019
ZIMMER BIOMET LTD	1,800.00	06/06/2019
ZIMMER BIOMET LTD	750.00	06/06/2019
ZIMMER BIOMET LTD	2,159.64	06/06/2019
ZIMMER BIOMET LTD	253.20	06/06/2019
ZIMMER BIOMET LTD	1,132.80	06/06/2019
ZIMMER BIOMET LTD	22.68	06/06/2019
ZIMMER BIOMET LTD	98.28	06/06/2019
ZIMMER BIOMET LTD	64.80	06/06/2019
AC ENVIRO LTD	46,196.20	07/06/2019
CAMBRIDGE UNIVERSITY HOSP NHS F	226.33	07/06/2019
CAMBRIDGE UNIVERSITY HOSP NHS F	13.11	07/06/2019
CAMBRIDGE UNIVERSITY HOSP NHS F	200.00	07/06/2019
CARDIFF AND VALE ULHB	1,326.75	07/06/2019
CENTRAL MANCHESTER UNI HOSP NH	731.05	07/06/2019
CENTRAL MANCHESTER UNI HOSP NH	11.80	07/06/2019
CENTRAL MANCHESTER UNI HOSP NH	379.06	07/06/2019
CENTRAL MANCHESTER UNI HOSP NH	243.68	07/06/2019
CENTRAL MANCHESTER UNI HOSP NH	63.46	07/06/2019
CLUGSTON CONSTRUCTION LTD	22,025.92	07/06/2019
DONCASTER AND BASSETLAW HOSP M	281.52	07/06/2019
DONCASTER AND BASSETLAW HOSP M	554.69	07/06/2019
DONCASTER AND BASSETLAW HOSP M	665.00	07/06/2019
DONCASTER AND BASSETLAW HOSP M	-281.52	07/06/2019
DONCASTER AND BASSETLAW HOSP M	101.82	07/06/2019
DONCASTER AND BASSETLAW HOSP M	-11,430.95	07/06/2019
DONCASTER AND BASSETLAW HOSP M	57.15	07/06/2019
DONCASTER AND BASSETLAW HOSP M	-457.65	07/06/2019
DONCASTER AND BASSETLAW HOSP M	56.73	07/06/2019
DONCASTER AND BASSETLAW HOSP M	-894.47	07/06/2019
DONCASTER AND BASSETLAW HOSP M	56.76	07/06/2019
DONCASTER AND BASSETLAW HOSP M	3,436.88	07/06/2019
DONCASTER AND BASSETLAW HOSP M	-554.69	07/06/2019
EAST OF ENGLAND AMBULANCE NHS T	75.00	07/06/2019
F PARKINSON LTD	72,532.33	07/06/2019
FRIMLEY HEALTH NHS FOUNDATION T	72.00	07/06/2019
FRIMLEY HEALTH NHS FOUNDATION T	76.80	07/06/2019
FRIMLEY HEALTH NHS FOUNDATION T	76.80	07/06/2019
FRIMLEY HEALTH NHS FOUNDATION T	99.99	07/06/2019
FRIMLEY HEALTH NHS FOUNDATION T	61.00	07/06/2019
GREAT ORMOND ST HOSP_CHILDREN	51.64	07/06/2019
GREAT ORMOND ST HOSP_CHILDREN	108.09	07/06/2019
GREAT ORMOND ST HOSP_CHILDREN	108.09	07/06/2019
HOBSON AND PORTER LTD	399,973.75	07/06/2019
HOSPITAL METALCRAFT LTD	133.20	07/06/2019
LANCASHIRE TEACHING FT	45.70	07/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	79.42	07/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	163.02	07/06/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	798.00	07/06/2019
NEWCASTLE UPON TYNE HOSP NHS F	369.64	07/06/2019
NHS BLOOD AND TRANSPLANT	-9,386.70	07/06/2019
NHS BLOOD AND TRANSPLANT	886.55	07/06/2019
NHS BLOOD AND TRANSPLANT	70,381.33	07/06/2019
NHS BLOOD AND TRANSPLANT	2,190.58	07/06/2019
NHS BLOOD AND TRANSPLANT	1,213.00	07/06/2019
NHS BLOOD AND TRANSPLANT	1,213.00	07/06/2019
NHS BLOOD AND TRANSPLANT	61.50	07/06/2019
NHS BLOOD AND TRANSPLANT	61.50	07/06/2019
NHS BLOOD AND TRANSPLANT	61.50	07/06/2019
NHS BLOOD AND TRANSPLANT	61.50	07/06/2019
NHS BLOOD AND TRANSPLANT	-11,173.68	07/06/2019
NHS BLOOD AND TRANSPLANT	8,327.75	07/06/2019
NHS BLOOD AND TRANSPLANT	71.72	07/06/2019
NHS BLOOD AND TRANSPLANT	7,708.29	07/06/2019
NHS BLOOD AND TRANSPLANT	777.84	07/06/2019
NHS BLOOD AND TRANSPLANT	-5,819.18	07/06/2019
NHS GREATER GLASGOW	380.00	07/06/2019

Supplier Name	Invoice Value £	Date Paid
NHS SUPPLY CHAIN - CAPITAL	21,954.54	07/06/2019
NORTHUMBRIA HEALTHCARE NHS FOI	144.73	07/06/2019
NOTTINGHAM UNIVERSITY HOSPITALS	4,315.95	07/06/2019
NOTTINGHAM UNIVERSITY HOSPITALS	68.22	07/06/2019
NOTTINGHAM UNIVERSITY HOSPITALS	4,500.00	07/06/2019
OXFORD UNIVERSITY HOSPITALS NHS	1,775.00	07/06/2019
PUBLIC HEALTH ENGLAND	843.68	07/06/2019
PUBLIC HEALTH ENGLAND	504.61	07/06/2019
PUBLIC HEALTH ENGLAND	303.78	07/06/2019
PUBLIC HEALTH ENGLAND	1,016.32	07/06/2019
PUBLIC HEALTH ENGLAND	702.46	07/06/2019
PUBLIC HEALTH ENGLAND	43.38	07/06/2019
PUBLIC HEALTH ENGLAND	161.72	07/06/2019
PUBLIC HEALTH ENGLAND	38.90	07/06/2019
PUBLIC HEALTH ENGLAND	43.38	07/06/2019
PUBLIC HEALTH ENGLAND	172.50	07/06/2019
PUBLIC HEALTH ENGLAND	2,459.00	07/06/2019
PUBLIC HEALTH ENGLAND	82.18	07/06/2019
PUBLIC HEALTH ENGLAND	30.44	07/06/2019
PUBLIC HEALTH ENGLAND	78.77	07/06/2019
PUBLIC HEALTH ENGLAND	188.34	07/06/2019
PUBLIC HEALTH ENGLAND	488.67	07/06/2019
PUBLIC HEALTH ENGLAND	1,031.36	07/06/2019
PUBLIC HEALTH ENGLAND	888.80	07/06/2019
PUBLIC HEALTH ENGLAND	895.88	07/06/2019
PUBLIC HEALTH ENGLAND	392.14	07/06/2019
PUBLIC HEALTH ENGLAND	601.17	07/06/2019
PUBLIC HEALTH ENGLAND	1,308.38	07/06/2019
PUBLIC HEALTH ENGLAND	4,448.23	07/06/2019
PUBLIC HEALTH ENGLAND	36.90	07/06/2019
PUBLIC HEALTH ENGLAND	30.44	07/06/2019
PUBLIC HEALTH ENGLAND	147.12	07/06/2019
PUBLIC HEALTH ENGLAND	304.79	07/06/2019
PUBLIC HEALTH ENGLAND	392.14	07/06/2019
PUBLIC HEALTH ENGLAND	125.61	07/06/2019
PUBLIC HEALTH ENGLAND	30.44	07/06/2019
PUBLIC HEALTH ENGLAND	38.90	07/06/2019
PUBLIC HEALTH ENGLAND	40.18	07/06/2019
RIDER LEVETT BUCKNALL UK LTD	6,098.21	07/06/2019
RIDER LEVETT BUCKNALL UK LTD	9,391.20	07/06/2019
ROTHERHAM NHS FOUNDATION TRUS'	27.07	07/06/2019
ROTHERHAM NHS FOUNDATION TRUS'	243.63	07/06/2019
ROTHERHAM NHS FOUNDATION TRUS'	360.00	07/06/2019
ROTHERHAM NHS FOUNDATION TRUS'	27.07	07/06/2019
ROYAL DEVON AND EXETER NHS FOU	650.00	07/06/2019
ROYAL DEVON AND EXETER NHS FOU	650.00	07/06/2019
ROYAL DEVON AND EXETER NHS FOU	525.00	07/06/2019
ROYAL DEVON AND EXETER NHS FOU	450.00	07/06/2019
ROYAL DEVON AND EXETER NHS FOU	94.80	07/06/2019
ROYAL DEVON AND EXETER NHS FOU	11.85	07/06/2019
ROYAL DEVON AND EXETER NHS FOU	23.70	07/06/2019
ROYAL DEVON AND EXETER NHS FOU	450.00	07/06/2019
ROYAL DEVON AND EXETER NHS FOU	23.70	07/06/2019
ROYAL DEVON AND EXETER NHS FOU	35.55	07/06/2019
ROYAL LIVERPOOL_BROADGREEN HO	34.66	07/06/2019
ROYAL LIVERPOOL_BROADGREEN HO	155.97	07/06/2019
SANDWELL _WEST BIRMINGHAM HOSF	419.00	07/06/2019
SANDWELL _WEST BIRMINGHAM HOSF	155.00	07/06/2019
SANDWELL _WEST BIRMINGHAM HOSF	240.00	07/06/2019
SANDWELL _WEST BIRMINGHAM HOSF	360.00	07/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	609.00	07/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	456.72	07/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	119.86	07/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	63.64	07/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	2,866.90	07/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	11,403.60	07/06/2019
SOUTH TYNESIDE NHS FOUNDATION T	390.00	07/06/2019
SUNDRY PO SUPPLIER	290.60	07/06/2019
The Royal Marsden HNS Foundation Trust	419.00	07/06/2019
UNITED LINCOLNSHIRE HOSPITALS NF	200,505.00	07/06/2019
UNIV COLLEGE LONDON HOSP NHS FC	271.96	07/06/2019
UNIV COLLEGE LONDON HOSP NHS FC	53.20	07/06/2019
UNIV COLLEGE LONDON HOSP NHS FC	78.00	07/06/2019
UNIV COLLEGE LONDON HOSP NHS FC	70.00	07/06/2019
UNIV COLLEGE LONDON HOSP NHS FC	53.20	07/06/2019
UNIV COLLEGE LONDON HOSP NHS FC	104.00	07/06/2019
UNIV COLLEGE LONDON HOSP NHS FC	133.00	07/06/2019
UNIV COLLEGE LONDON HOSP NHS FC	79.80	07/06/2019
UNIV COLLEGE LONDON HOSP NHS FC	26.60	07/06/2019
UNIV HOSPITAL SOUTHAMPTON NHS F	29.00	07/06/2019
UNIV HOSPITAL SOUTHAMPTON NHS F	29.00	07/06/2019
UNIV HOSPITAL SOUTHAMPTON NHS F	-29.00	07/06/2019
UNIV HOSPITAL SOUTHAMPTON NHS F	-29.00	07/06/2019
UNIV HOSPITAL SOUTHAMPTON NHS F	-29.00	07/06/2019
UNIV HOSPITAL SOUTHAMPTON NHS F	29.70	07/06/2019
UNIV HOSPITAL SOUTHAMPTON NHS F	29.00	07/06/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	488.72	07/06/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	163.36	07/06/2019

Supplier Name	Invoice Value £	Date Paid
UNIVERSITY HOSP BIRMINGHAM NHS F	935.91	07/06/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	231.00	07/06/2019
UNIVERSITY HOSPITALS OF LEICESTE	215.00	07/06/2019
UNIVERSITY HOSPITALS OF LEICESTE	712.00	07/06/2019
HULL UNIVERSITY TEACHING HOSPITA	881.94	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	7,600.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	1,181.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	2,085.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	64,892.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	2,085.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	2,085.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	148,330.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	19,500.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	500.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	500.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	1,994.73	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	7,875.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	1,435.35	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	7,875.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	5,005.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	4,523.50	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	300.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	4,523.50	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	273.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	4,800.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	4,800.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	3,000.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	5,005.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	7,875.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	4,546.67	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	7,875.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	59,155.16	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	4,523.50	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	2,941.67	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	2,908.33	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	1,362.90	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	4,546.67	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	4,546.67	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	300.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	2,085.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	1,181.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	14,015.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	7,875.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	7,875.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	64,892.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	716.13	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	4,523.50	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	2,908.33	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	7,875.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	2,941.67	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	64,892.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	1,362.90	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	2,085.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	148,330.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	300.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	4,800.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	716.13	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	716.13	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	7,875.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	1,033.81	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	5,005.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	5,005.00	10/06/2019
HULL UNIVERSITY TEACHING HOSPITA	10,000.00	10/06/2019
PETTY CASH GOOLE	56.22	10/06/2019
SPRINGER NATURE	1,483.00	10/06/2019
ABBOTT MEDICAL U.K. LTD.	936.00	11/06/2019
121 TAXIS	3,551.04	13/06/2019
1st CALL MOBILITY LTD	1,776.00	13/06/2019
1st CALL MOBILITY LTD	1,248.00	13/06/2019
1st CALL MOBILITY LTD	2,232.00	13/06/2019
1st CALL MOBILITY LTD	700.80	13/06/2019
1st CALL MOBILITY LTD	672.00	13/06/2019
1st CALL MOBILITY LTD	2,184.00	13/06/2019
1st CALL MOBILITY LTD	508.80	13/06/2019
4 WAYS HEALTHCARE LTD	53.36	13/06/2019
AAH HOSPITAL SERVICE	338.76	13/06/2019
AAH HOSPITAL SERVICE	2.76	13/06/2019
AAH HOSPITAL SERVICE	746.51	13/06/2019
AAH HOSPITAL SERVICE	302.40	13/06/2019
AAH HOSPITAL SERVICE	453.60	13/06/2019
AAH HOSPITAL SERVICE	21.24	13/06/2019
AAH HOSPITAL SERVICE	32.06	13/06/2019
AAH HOSPITAL SERVICE	27.43	13/06/2019
AAH HOSPITAL SERVICE	446.16	13/06/2019
AAH HOSPITAL SERVICE	19.97	13/06/2019
AAH HOSPITAL SERVICE	52.08	13/06/2019
AAH HOSPITAL SERVICE	276.55	13/06/2019
AAH HOSPITAL SERVICE	37.63	13/06/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	404.89	13/06/2019
AAH HOSPITAL SERVICE	193.13	13/06/2019
AAH HOSPITAL SERVICE	274.41	13/06/2019
AAH HOSPITAL SERVICE	88.45	13/06/2019
AAH HOSPITAL SERVICE	564.12	13/06/2019
AAH HOSPITAL SERVICE	26.64	13/06/2019
AAH HOSPITAL SERVICE	894.00	13/06/2019
AAH HOSPITAL SERVICE	1,060.20	13/06/2019
AAH HOSPITAL SERVICE	84.24	13/06/2019
AAH HOSPITAL SERVICE	32.40	13/06/2019
AAH HOSPITAL SERVICE	15.60	13/06/2019
AAH HOSPITAL SERVICE	26.02	13/06/2019
AAH HOSPITAL SERVICE	152.32	13/06/2019
AAH HOSPITAL SERVICE	200.95	13/06/2019
AAH HOSPITAL SERVICE	64.51	13/06/2019
AAH HOSPITAL SERVICE	616.92	13/06/2019
AAH HOSPITAL SERVICE	307.20	13/06/2019
AAH HOSPITAL SERVICE	62.40	13/06/2019
AAH HOSPITAL SERVICE	209.78	13/06/2019
AAH HOSPITAL SERVICE	440.31	13/06/2019
AAH HOSPITAL SERVICE	198.41	13/06/2019
AAH HOSPITAL SERVICE	337.58	13/06/2019
AAH HOSPITAL SERVICE	1,716.00	13/06/2019
AAH HOSPITAL SERVICE	305.93	13/06/2019
AAH HOSPITAL SERVICE	1,300.61	13/06/2019
AAH HOSPITAL SERVICE	2.66	13/06/2019
AAH HOSPITAL SERVICE	1,200.00	13/06/2019
AAH HOSPITAL SERVICE	468.00	13/06/2019
AAH HOSPITAL SERVICE	58.61	13/06/2019
AAH HOSPITAL SERVICE	124.80	13/06/2019
AAH HOSPITAL SERVICE	645.65	13/06/2019
AAH HOSPITAL SERVICE	104.83	13/06/2019
AAH HOSPITAL SERVICE	123.60	13/06/2019
AAH HOSPITAL SERVICE	7.56	13/06/2019
AAH HOSPITAL SERVICE	11.34	13/06/2019
AAH HOSPITAL SERVICE	145.44	13/06/2019
AAH HOSPITAL SERVICE	396.14	13/06/2019
AAH HOSPITAL SERVICE	1,014.13	13/06/2019
AAH HOSPITAL SERVICE	38.09	13/06/2019
AAH HOSPITAL SERVICE	148.56	13/06/2019
AAH HOSPITAL SERVICE	299.61	13/06/2019
AAH HOSPITAL SERVICE	8.10	13/06/2019
AAH HOSPITAL SERVICE	228.00	13/06/2019
AAH HOSPITAL SERVICE	93.00	13/06/2019
AAH HOSPITAL SERVICE	203.52	13/06/2019
AAH HOSPITAL SERVICE	372.24	13/06/2019
AAH HOSPITAL SERVICE	23.90	13/06/2019
AAH HOSPITAL SERVICE	42.12	13/06/2019
AAH HOSPITAL SERVICE	524.41	13/06/2019
AAH HOSPITAL SERVICE	2,248.80	13/06/2019
AAH HOSPITAL SERVICE	679.92	13/06/2019
AAH HOSPITAL SERVICE	60.31	13/06/2019
AAH HOSPITAL SERVICE	14.16	13/06/2019
AAH HOSPITAL SERVICE	690.41	13/06/2019
AAH HOSPITAL SERVICE	2.40	13/06/2019
AAH HOSPITAL SERVICE	248.16	13/06/2019
AAH HOSPITAL SERVICE	171.44	13/06/2019
AAH HOSPITAL SERVICE	117.22	13/06/2019
AAH HOSPITAL SERVICE	128.83	13/06/2019
AAH HOSPITAL SERVICE	215.28	13/06/2019
AAH HOSPITAL SERVICE	37.18	13/06/2019
AAH HOSPITAL SERVICE	1,187.64	13/06/2019
AAH HOSPITAL SERVICE	6.00	13/06/2019
AAH HOSPITAL SERVICE	30.00	13/06/2019
AAH HOSPITAL SERVICE	12.00	13/06/2019
AAH HOSPITAL SERVICE	120.00	13/06/2019
AAH HOSPITAL SERVICE	2.90	13/06/2019
AAH HOSPITAL SERVICE	465.02	13/06/2019
AAH HOSPITAL SERVICE	1,920.00	13/06/2019
AAH HOSPITAL SERVICE	93.02	13/06/2019
AAH HOSPITAL SERVICE	2.35	13/06/2019
AAH HOSPITAL SERVICE	59.08	13/06/2019
AAH HOSPITAL SERVICE	53.55	13/06/2019
AAH HOSPITAL SERVICE	165.60	13/06/2019
AAH HOSPITAL SERVICE	11.95	13/06/2019
AAH HOSPITAL SERVICE	72.72	13/06/2019
AAH HOSPITAL SERVICE	4.81	13/06/2019
AAH HOSPITAL SERVICE	86.44	13/06/2019
AAH HOSPITAL SERVICE	14.16	13/06/2019
AAH HOSPITAL SERVICE	336.00	13/06/2019
AAH HOSPITAL SERVICE	986.04	13/06/2019
AAH HOSPITAL SERVICE	145.39	13/06/2019
AAH HOSPITAL SERVICE	38.51	13/06/2019
AAH HOSPITAL SERVICE	504.00	13/06/2019
AAH HOSPITAL SERVICE	18.78	13/06/2019
AAH HOSPITAL SERVICE	103.19	13/06/2019
AAH HOSPITAL SERVICE	20.40	13/06/2019
AAH HOSPITAL SERVICE	103.20	13/06/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	498.96	13/06/2019
AAH HOSPITAL SERVICE	134.40	13/06/2019
AAH HOSPITAL SERVICE	9.60	13/06/2019
AAH HOSPITAL SERVICE	57.60	13/06/2019
AAH HOSPITAL SERVICE	136.97	13/06/2019
AAH HOSPITAL SERVICE	330.84	13/06/2019
AAH HOSPITAL SERVICE	108.23	13/06/2019
AAH HOSPITAL SERVICE	1,524.48	13/06/2019
AAH HOSPITAL SERVICE	37.18	13/06/2019
AAH HOSPITAL SERVICE	969.12	13/06/2019
AAH HOSPITAL SERVICE	12.00	13/06/2019
AAH HOSPITAL SERVICE	2.62	13/06/2019
AAH HOSPITAL SERVICE	540.36	13/06/2019
AAH HOSPITAL SERVICE	2.59	13/06/2019
AAH HOSPITAL SERVICE	30.24	13/06/2019
AAH HOSPITAL SERVICE	12.53	13/06/2019
AAH HOSPITAL SERVICE	31.08	13/06/2019
AAH HOSPITAL SERVICE	532.98	13/06/2019
AAH HOSPITAL SERVICE	72.00	13/06/2019
AAH HOSPITAL SERVICE	52.08	13/06/2019
AAH HOSPITAL SERVICE	7.68	13/06/2019
AAH HOSPITAL SERVICE	406.41	13/06/2019
AAH HOSPITAL SERVICE	251.23	13/06/2019
AAH HOSPITAL SERVICE	50.88	13/06/2019
AAH HOSPITAL SERVICE	11.98	13/06/2019
AAH HOSPITAL SERVICE	176.90	13/06/2019
AAH HOSPITAL SERVICE	4.81	13/06/2019
AAH HOSPITAL SERVICE	2.23	13/06/2019
AAH HOSPITAL SERVICE	291.49	13/06/2019
AAH HOSPITAL SERVICE	194.33	13/06/2019
AAH HOSPITAL SERVICE	50.88	13/06/2019
AAH HOSPITAL SERVICE	260.38	13/06/2019
AAH HOSPITAL SERVICE	28.80	13/06/2019
AAH HOSPITAL SERVICE	257.62	13/06/2019
AAH HOSPITAL SERVICE	12.00	13/06/2019
AAH HOSPITAL SERVICE	101.88	13/06/2019
AAH HOSPITAL SERVICE	1,820.81	13/06/2019
AAH HOSPITAL SERVICE	626.89	13/06/2019
AAH HOSPITAL SERVICE	40.80	13/06/2019
AAH HOSPITAL SERVICE	70.75	13/06/2019
AAH HOSPITAL SERVICE	600.22	13/06/2019
AAH HOSPITAL SERVICE	339.59	13/06/2019
AAH HOSPITAL SERVICE	66.00	13/06/2019
AAH HOSPITAL SERVICE	18.00	13/06/2019
AAH HOSPITAL SERVICE	266.78	13/06/2019
AAH HOSPITAL SERVICE	269.15	13/06/2019
AAH HOSPITAL SERVICE	198.00	13/06/2019
AAH HOSPITAL SERVICE	395.61	13/06/2019
AAH HOSPITAL SERVICE	136.80	13/06/2019
ABBOTT LABORATORIES LTD	497.10	13/06/2019
ABBOTT LABORATORIES LTD	7,400.88	13/06/2019
ABBOTT MEDICAL U.K. LTD.	624.00	13/06/2019
ADAM ROUILLY LTD	60.00	13/06/2019
AIR LIQUIDE UK LTD	64.90	13/06/2019
AIR LIQUIDE UK LTD	16.22	13/06/2019
ALERE LTD	6,727.25	13/06/2019
ALLERGAN LTD	1,439.40	13/06/2019
ALLERGAN LTD	1,439.40	13/06/2019
ALLERGAN LTD	1,439.40	13/06/2019
ALLERGAN LTD	331.80	13/06/2019
ALLERGAN LTD	1,439.40	13/06/2019
ALLERGAN LTD	1,439.40	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	540.01	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,307.33	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	241.86	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,747.65	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	31.68	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	237.60	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	724.86	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	396.14	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2.88	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	59.33	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,325.52	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	11.88	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	87.94	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	245.39	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	122.05	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	885.19	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	550.09	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	408.10	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	4.42	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	299.52	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	45.36	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	18.29	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,908.36	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	63.11	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	196.46	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	408.24	13/06/2019

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	32.78	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	20.04	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	811.44	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	113.76	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	36.00	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	675.26	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3,352.90	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	961.80	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	451.15	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	7.14	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	505.58	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	111.36	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	462.56	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	148.32	13/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,659.46	13/06/2019
ALLIANCE MEDICAL LTD	14,250.00	13/06/2019
ALLIANCE MEDICAL LTD	33,150.00	13/06/2019
ALLIANCE MEDICAL LTD	30,600.00	13/06/2019
ALLOGA UK LTD	115.97	13/06/2019
ALLOGA UK LTD	3,840.00	13/06/2019
ALLOGA UK LTD	8.83	13/06/2019
ALLOGA UK LTD	8.83	13/06/2019
ALLOGA UK LTD	669.00	13/06/2019
ALLOGA UK LTD	16.75	13/06/2019
ALLOGA UK LTD	756.00	13/06/2019
ALLOGA UK LTD	2.16	13/06/2019
ALLOGA UK LTD	11,202.47	13/06/2019
ALLOGA UK LTD	70.10	13/06/2019
ALLOGA UK LTD	501.12	13/06/2019
ALLOGA UK LTD	3,600.00	13/06/2019
ALLOGA UK LTD	3,600.00	13/06/2019
ALLOGA UK LTD	270.72	13/06/2019
ALLOGA UK LTD	466.56	13/06/2019
ALPHABET (UK) FLEET MANAGEMENT I	254.88	13/06/2019
ALPHABET (UK) FLEET MANAGEMENT I	-101.95	13/06/2019
ALTHEA MAINTENANCE SERVICES LTD	1,102.38	13/06/2019
ALTHEA UK & IRELAND (TBS)	492.00	13/06/2019
AMBU LTD	63.90	13/06/2019
AMGEN LTD	1,320.00	13/06/2019
AMVALE LTD	11,849.04	13/06/2019
ANETIC AID LTD	532.80	13/06/2019
APETITO LIMITED	2,620.67	13/06/2019
APPLIED MEDICAL UK LTD	914.40	13/06/2019
APPLIED MEDICAL UK LTD	871.20	13/06/2019
AR PRINTING LTD	1,140.00	13/06/2019
AR PRINTING LTD	5,445.60	13/06/2019
ARCADIA HEALTHCARE	397.46	13/06/2019
ARCADIA HEALTHCARE	452.14	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	336.96	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	452.14	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	314.50	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	224.64	13/06/2019
ARCADIA HEALTHCARE	336.96	13/06/2019
ARCADIA HEALTHCARE	426.88	13/06/2019
ARCADIA HEALTHCARE	426.88	13/06/2019
ARCADIA HEALTHCARE	397.46	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	196.56	13/06/2019
ARCADIA HEALTHCARE	397.46	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	397.46	13/06/2019
ARCADIA HEALTHCARE	426.88	13/06/2019
ARCADIA HEALTHCARE	397.46	13/06/2019
ARCADIA HEALTHCARE	456.35	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	426.88	13/06/2019
ARCADIA HEALTHCARE	314.50	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	397.46	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	426.88	13/06/2019
ARCADIA HEALTHCARE	314.50	13/06/2019
ARCADIA HEALTHCARE	426.88	13/06/2019
ARCADIA HEALTHCARE	196.56	13/06/2019
ARCADIA HEALTHCARE	426.88	13/06/2019
ARCADIA HEALTHCARE	426.88	13/06/2019

Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	456.35	13/06/2019
ARCADIA HEALTHCARE	224.64	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	397.46	13/06/2019
ARCADIA HEALTHCARE	456.35	13/06/2019
ARCADIA HEALTHCARE	456.35	13/06/2019
ARCADIA HEALTHCARE	397.46	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	456.35	13/06/2019
ARCADIA HEALTHCARE	255.61	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	255.61	13/06/2019
ARCADIA HEALTHCARE	439.53	13/06/2019
ARCADIA HEALTHCARE	336.96	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	384.80	13/06/2019
ARCADIA HEALTHCARE	398.84	13/06/2019
ARCADIA HEALTHCARE	397.46	13/06/2019
ARCADIA HEALTHCARE	456.35	13/06/2019
ARCADIA HEALTHCARE	463.39	13/06/2019
ARGOS BUSINESS SOLUTIONS	173.67	13/06/2019
ARJO UK LIMITED	376.46	13/06/2019
ARNOLD CLARK FINANCE LTD	2,375.78	13/06/2019
ARNOLD CLARK FINANCE LTD	2,672.50	13/06/2019
ARNOLD CLARK FINANCE LTD	549.65	13/06/2019
ARNOLD CLARK FINANCE LTD	2,140.86	13/06/2019
ARNOLD CLARK FINANCE LTD	389.66	13/06/2019
ARNOLD CLARK FINANCE LTD	193.45	13/06/2019
ARNOLD CLARK FINANCE LTD	253.01	13/06/2019
ARNOLD CLARK FINANCE LTD	414.14	13/06/2019
ATHRODAX HEALTHCARE INTERNATIO	217.08	13/06/2019
ATOS MEDICAL LTD	123.60	13/06/2019
BARD LTD	3,950.04	13/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	-9.60	13/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	564.00	13/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	31,404.28	13/06/2019
BAXTER HEALTHCARE LTD	1,344.60	13/06/2019
BAXTER HEALTHCARE LTD	1,262.28	13/06/2019
BAXTER HEALTHCARE LTD	458.82	13/06/2019
BAXTER HEALTHCARE LTD	1,396.12	13/06/2019
BAXTER HEALTHCARE LTD	388.56	13/06/2019
BAXTER HEALTHCARE LTD	196.00	13/06/2019
BAXTER HEALTHCARE LTD	707.26	13/06/2019
BAYDALE CONTROL SYSTEMS LTD	95.86	13/06/2019
BAYER PLC	10,488.00	13/06/2019
BEAGLE ORTHOPAEDIC LTD	228.48	13/06/2019
BEAGLE ORTHOPAEDIC LTD	370.69	13/06/2019
BEAGLE ORTHOPAEDIC LTD	28.44	13/06/2019
BEAGLE ORTHOPAEDIC LTD	258.41	13/06/2019
BEAVER VISITEC INTERNATIONAL LTD	2,016.00	13/06/2019
BECTON DICKINSON UK LTD	292.08	13/06/2019
BECTON DICKINSON UK LTD	194.88	13/06/2019
BECTON DICKINSON UK LTD	293.76	13/06/2019
BECTON DICKINSON UK LTD	341.76	13/06/2019
BECTON DICKINSON UK LTD	194.88	13/06/2019
BECTON DICKINSON UK LTD	194.88	13/06/2019
BECTON DICKINSON UK LTD	341.76	13/06/2019
BECTON DICKINSON UK LTD	341.76	13/06/2019
BECTON DICKINSON UK LTD	194.88	13/06/2019
BECTON DICKINSON UK LTD	194.88	13/06/2019
BECTON DICKINSON UK LTD	194.88	13/06/2019
BECTON DICKINSON UK LTD	462.00	13/06/2019
BECTON DICKINSON UK LTD	159.95	13/06/2019
BECTON DICKINSON UK LTD	462.00	13/06/2019
BECTON DICKINSON UK LTD	194.88	13/06/2019
BECTON DICKINSON UK LTD	299.28	13/06/2019
BECTON DICKINSON UK LTD	683.52	13/06/2019
BECTON DICKINSON UK LTD	44.02	13/06/2019
BECTON DICKINSON UK LTD	341.76	13/06/2019
BECTON DICKINSON UK LTD	372.48	13/06/2019
BECTON DICKINSON UK LTD	194.88	13/06/2019
BECTON DICKINSON UK LTD	194.88	13/06/2019
BECTON DICKINSON UK LTD	128.40	13/06/2019
BECTON DICKINSON UK LTD	194.88	13/06/2019
BECTON DICKINSON UK LTD	68.02	13/06/2019
BES HEALTHCARE LTD	114.00	13/06/2019
BHSF LIMITED	7,294.87	13/06/2019
BIDVEST FOODSERVICE	203.76	13/06/2019
BIDVEST FOODSERVICE	299.31	13/06/2019
BIDVEST FOODSERVICE	328.17	13/06/2019
BIDVEST FOODSERVICE	226.82	13/06/2019
BIDVEST FOODSERVICE	301.37	13/06/2019
BIDVEST FOODSERVICE	-6.73	13/06/2019
BIDVEST FOODSERVICE	313.63	13/06/2019
BIDVEST FOODSERVICE	362.99	13/06/2019
BIDVEST FOODSERVICE	266.57	13/06/2019
BIDVEST FOODSERVICE	334.96	13/06/2019

Supplier Name	Invoice Value £	Date Paid
BIDVEST FOODSERVICE	155.94	13/06/2019
BIDVEST FOODSERVICE	-18.31	13/06/2019
BIO PRODUCTS LABORATORY LTD	1,346.00	13/06/2019
BIOTEST (UK) LTD	10,200.00	13/06/2019
BOC LTD	139.62	13/06/2019
BOC LTD	139.62	13/06/2019
BOC LTD	215.52	13/06/2019
BOSTON SCIENTIFIC LTD	456.00	13/06/2019
BOSTON SCIENTIFIC LTD	10,956.00	13/06/2019
BRACCO UK LTD	2,739.60	13/06/2019
BRAKE BROS FOOD SERVICE LTD	730.97	13/06/2019
BRAKE BROS FOOD SERVICE LTD	588.18	13/06/2019
BRAKE BROS FOOD SERVICE LTD	247.49	13/06/2019
BRAKE BROS FOOD SERVICE LTD	285.38	13/06/2019
BRAUN MEDICAL	700.00	13/06/2019
BRAUN MEDICAL	550.00	13/06/2019
BRAUN MEDICAL	2,200.00	13/06/2019
BRAUN MEDICAL	165.00	13/06/2019
BRAUN MEDICAL	560.00	13/06/2019
BRAUN MEDICAL	157.88	13/06/2019
BRAUN MEDICAL	613.80	13/06/2019
BRAUN MEDICAL	850.12	13/06/2019
BRAUN MEDICAL	146.64	13/06/2019
BRAUN MEDICAL	192.94	13/06/2019
BRAUN MEDICAL	840.00	13/06/2019
BRISTOL MYERS SQUIBB PHARMACEU	406.42	13/06/2019
BRISTOL MYERS SQUIBB PHARMACEU	2,053.74	13/06/2019
BT GLOBAL SERVICES	34,137.98	13/06/2019
BUTTON AJ	381.60	13/06/2019
CAMFIL LTD	69.06	13/06/2019
CAMFIL LTD	1,532.22	13/06/2019
CAMFIL LTD	952.82	13/06/2019
CANTEL (UK) LIMITED	654.00	13/06/2019
CAPSTICKS SOLICITORS LLP	30,000.00	13/06/2019
CARLETON OPTICAL EQUIPMENT LTD	693.00	13/06/2019
CEC HEALTHCARE CODING LIMITED	12,151.20	13/06/2019
CELGENE LTD	507.60	13/06/2019
CELGENE LTD	338.40	13/06/2019
CELLPATH PLC	684.72	13/06/2019
CELLPATH PLC	504.00	13/06/2019
CENTRAL SURGERY	205.24	13/06/2019
CENTRAL SURGERY	410.48	13/06/2019
CERIUM VISUAL TECHNOLOGIES LTD	134.26	13/06/2019
CHANECO LIMITED	264.00	13/06/2019
CHARITIES AID FOUNDATION	427.65	13/06/2019
CHAS A BLATCHFORD AND SONS LTD	371.14	13/06/2019
CHELMER SURGICAL SUPPLY LIMITED	875.81	13/06/2019
CHELMER SURGICAL SUPPLY LIMITED	155.57	13/06/2019
CHIESI LTD	1,080.00	13/06/2019
CHILD SUPPORT AGENCY	661.61	13/06/2019
CIPD ENTERPRISES LIMITED	2,045.00	13/06/2019
CLINICAL 24	607.20	13/06/2019
CLINICAL 24	656.40	13/06/2019
CLINICAL 24	628.80	13/06/2019
CLINICAL 24	607.20	13/06/2019
CLINICAL 24	318.00	13/06/2019
CLINICAL 24	628.80	13/06/2019
CLINICAL 24	628.80	13/06/2019
CLINICAL 24	628.80	13/06/2019
CLINICAL 24	628.80	13/06/2019
CLINICAL 24	628.80	13/06/2019
CLINICAL 24	628.80	13/06/2019
CLINICAL 24	358.80	13/06/2019
CLINICAL 24	656.40	13/06/2019
CLINICAL 24	580.20	13/06/2019
CLINICAL 24	628.80	13/06/2019
CLINICAL 24	678.00	13/06/2019
CLINICAL 24	628.80	13/06/2019
CLINICAL 24	607.20	13/06/2019
CLINICAL 24	628.80	13/06/2019
COOK (UK) LTD	1,050.00	13/06/2019
COOK (UK) LTD	192.00	13/06/2019
COOK (UK) LTD	1,296.00	13/06/2019
COOK (UK) LTD	96.00	13/06/2019
COOK (UK) LTD	192.00	13/06/2019
COOK (UK) LTD	823.44	13/06/2019
COOK (UK) LTD	1,860.00	13/06/2019
COOK (UK) LTD	2,112.00	13/06/2019
COOK (UK) LTD	96.00	13/06/2019
COOK (UK) LTD	124.19	13/06/2019
COOK (UK) LTD	93.29	13/06/2019
COOK (UK) LTD	147.60	13/06/2019
COOK (UK) LTD	552.96	13/06/2019
CORONA ENERGY RETAIL 4 LTD	50,828.59	13/06/2019
CSL BEHRING UK LTD	1,425.00	13/06/2019
CSL BEHRING UK LTD	854.20	13/06/2019
CSL BEHRING UK LTD	6,500.00	13/06/2019
DATASHREDDERS LTD	1,325.40	13/06/2019
DELL CORPORATION LTD	2,170.87	13/06/2019

Supplier Name	Invoice Value £	Date Paid
DEXCOM INC	793.50	13/06/2019
DICTATEIT	205.36	13/06/2019
DICTATEIT	31.67	13/06/2019
DICTATEIT	1,730.88	13/06/2019
DICTATEIT	231.32	13/06/2019
DICTATEIT	617.56	13/06/2019
DICTATEIT	1,266.29	13/06/2019
DICTATEIT	185.82	13/06/2019
DICTATEIT	1,954.82	13/06/2019
DICTATEIT	630.30	13/06/2019
DLS MEDICAL	46.91	13/06/2019
DORC LTD	282.00	13/06/2019
DR AAMIR BUTT	224.00	13/06/2019
DRAEGER MEDICAL UK LTD	4,084.80	13/06/2019
DRUGS R US	243.84	13/06/2019
DTR MEDICAL	142.20	13/06/2019
DURBIN PLC	172.44	13/06/2019
DWP DEBT MANAGEMENT	1,292.06	13/06/2019
E AND O LABORATORIES LTD	2,778.92	13/06/2019
E AND O LABORATORIES LTD	619.78	13/06/2019
E AND O LABORATORIES LTD	3,139.79	13/06/2019
E AND O LABORATORIES LTD	2,876.52	13/06/2019
E J BOWMAN (LINGS) LTD	386.26	13/06/2019
E ON ENERGY	269.90	13/06/2019
EAST RIDING OF YORKSHIRE COUNCIL	146.65	13/06/2019
EDF ENERGY 1 LTD	332.98	13/06/2019
EDF ENERGY 1 LTD	289.16	13/06/2019
EDF ENERGY 1 LTD	18,646.55	13/06/2019
EE LIMITED	6,841.66	13/06/2019
ELECTRONIC TEMPERATURE INSTRUM	285.60	13/06/2019
ELECTRONIC TEMPERATURE INSTRUM	246.60	13/06/2019
ELIOR UK PLC	28.80	13/06/2019
ELIOR UK PLC	665.57	13/06/2019
ELIOR UK PLC	298.80	13/06/2019
ELLIS DIRECT LTD	264.96	13/06/2019
ENERGAS LTD	59.01	13/06/2019
EQUITABLE LIFE ASSURANCE SOCIETY	47.77	13/06/2019
ERNST AND YOUNG	2,350.31	13/06/2019
EURO ENERGY RESOURCES LTD	223.92	13/06/2019
EXCELL ELEC CONTRACTORS LTD	1,307.92	13/06/2019
EXMOOR PLASTICS LTD	85.33	13/06/2019
FANNIN (UK) LTD	246.00	13/06/2019
FANNIN (UK) LTD	264.00	13/06/2019
FARLA MEDICAL	1,908.00	13/06/2019
FISHER AND PAYKEL HEALTHCARE LTD	267.60	13/06/2019
FRED MARGARSON LTD	2,229.46	13/06/2019
FREEZER SERVICES LTD	576.00	13/06/2019
FRESENIUS KABI LTD	415.20	13/06/2019
FRESENIUS KABI LTD	610.70	13/06/2019
FRESENIUS KABI LTD	163.68	13/06/2019
FRESENIUS KABI LTD	380.00	13/06/2019
FRESENIUS KABI LTD	425.40	13/06/2019
FRESENIUS KABI LTD	261.60	13/06/2019
FRESENIUS KABI LTD	78.00	13/06/2019
FRESENIUS KABI LTD	118.80	13/06/2019
FRESENIUS KABI LTD	675.02	13/06/2019
FRESENIUS KABI LTD	470.40	13/06/2019
FRESENIUS KABI LTD	605.76	13/06/2019
G W PRICE LTD	332.01	13/06/2019
G W PRICE LTD	92.34	13/06/2019
G W PRICE LTD	202.71	13/06/2019
G W PRICE LTD	17.38	13/06/2019
G W PRICE LTD	348.28	13/06/2019
G W PRICE LTD	100.08	13/06/2019
G W PRICE LTD	20.55	13/06/2019
G W PRICE LTD	8.40	13/06/2019
G W PRICE LTD	374.20	13/06/2019
G W PRICE LTD	104.90	13/06/2019
G W PRICE LTD	131.48	13/06/2019
G W PRICE LTD	118.88	13/06/2019
G W PRICE LTD	131.48	13/06/2019
G W PRICE LTD	466.48	13/06/2019
G W PRICE LTD	92.34	13/06/2019
G W PRICE LTD	181.20	13/06/2019
G W PRICE LTD	360.80	13/06/2019
G W PRICE LTD	348.28	13/06/2019
G W PRICE LTD	87.30	13/06/2019
G W PRICE LTD	112.68	13/06/2019
G W PRICE LTD	104.90	13/06/2019
G W PRICE LTD	156.20	13/06/2019
G W PRICE LTD	215.31	13/06/2019
G W PRICE LTD	105.14	13/06/2019
G W PRICE LTD	240.60	13/06/2019
G W PRICE LTD	424.80	13/06/2019
G W PRICE LTD	104.90	13/06/2019
GE HEALTHCARE LTD	224.92	13/06/2019
GE HEALTHCARE LTD	116.92	13/06/2019
GE HEALTHCARE LTD	1,368.00	13/06/2019

Supplier Name	Invoice Value £	Date Paid
GE HEALTHCARE LTD	3,150.00	13/06/2019
GE HEALTHCARE LTD	1,032.00	13/06/2019
GE HEALTHCARE LTD	468.00	13/06/2019
GE HEALTHCARE LTD	291.60	13/06/2019
GE HEALTHCARE LTD	1,260.00	13/06/2019
GE HEALTHCARE LTD	1,122.00	13/06/2019
GE MEDICAL SYSTEMS LTD	1,497.56	13/06/2019
GE MEDICAL SYSTEMS LTD	597.94	13/06/2019
GENEPOOL PERSONNEL LTD	311.49	13/06/2019
GENEPOOL PERSONNEL LTD	289.52	13/06/2019
GENEPOOL PERSONNEL LTD	289.52	13/06/2019
GENEPOOL PERSONNEL LTD	271.43	13/06/2019
GENEPOOL PERSONNEL LTD	289.52	13/06/2019
GENEPOOL PERSONNEL LTD	289.52	13/06/2019
GENEPOOL PERSONNEL LTD	289.52	13/06/2019
GENEPOOL PERSONNEL LTD	307.62	13/06/2019
GENEPOOL PERSONNEL LTD	253.33	13/06/2019
GENEPOOL PERSONNEL LTD	271.43	13/06/2019
GENEPOOL PERSONNEL LTD	271.43	13/06/2019
GENEPOOL PERSONNEL LTD	-276.88	13/06/2019
GENEPOOL PERSONNEL LTD	-276.88	13/06/2019
GENEPOOL PERSONNEL LTD	-294.19	13/06/2019
GENEPOOL PERSONNEL LTD	-259.58	13/06/2019
GENEPOOL PERSONNEL LTD	311.49	13/06/2019
GENEPOOL PERSONNEL LTD	-259.58	13/06/2019
GENEPOOL PERSONNEL LTD	-276.88	13/06/2019
GENEPOOL PERSONNEL LTD	-242.27	13/06/2019
GENEPOOL PERSONNEL LTD	253.33	13/06/2019
GENEPOOL PERSONNEL LTD	307.62	13/06/2019
GENEPOOL PERSONNEL LTD	235.24	13/06/2019
GENEPOOL PERSONNEL LTD	-328.80	13/06/2019
GENEPOOL PERSONNEL LTD	-276.88	13/06/2019
GENEPOOL PERSONNEL LTD	-259.58	13/06/2019
GENEPOOL PERSONNEL LTD	-294.19	13/06/2019
GENEPOOL PERSONNEL LTD	-242.27	13/06/2019
GENEPOOL PERSONNEL LTD	271.43	13/06/2019
GENEPOOL PERSONNEL LTD	-259.58	13/06/2019
GENEPOOL PERSONNEL LTD	-276.88	13/06/2019
GENEPOOL PERSONNEL LTD	307.62	13/06/2019
GENEPOOL PERSONNEL LTD	343.81	13/06/2019
GENEPOOL PERSONNEL LTD	-294.19	13/06/2019
GENEPOOL PERSONNEL LTD	-259.68	13/06/2019
GENMED ME LTD	5,790.43	13/06/2019
GETINGE UK LTD	801.14	13/06/2019
GETINGE UK LTD	1,101.14	13/06/2019
GETINGE UK LTD	385.70	13/06/2019
GETINGE UK LTD	801.14	13/06/2019
GETINGE UK LTD	534.10	13/06/2019
GLAUKOS UK LTD	6,473.88	13/06/2019
GLEN DIMPLEX PROFESSIONAL APPLI/	396.00	13/06/2019
GOOLE HOSPITAL SOCIAL CLUB	13.00	13/06/2019
GORAJLA VIJAYASIMHULU	33.00	13/06/2019
GREY MATTERS CENTRE LTD	275.00	13/06/2019
GRIMSBY INSTITUTE OF FURTHER & H	72.00	13/06/2019
GRIMSBY INSTITUTE OF FURTHER & H	39.60	13/06/2019
GRIMSBY INSTITUTE OF FURTHER & H	54.00	13/06/2019
GTA UK LTD	108.00	13/06/2019
GUERBET LABORATORIES LTD	475.20	13/06/2019
GUERBET LABORATORIES LTD	475.20	13/06/2019
GUERBET LABORATORIES LTD	475.20	13/06/2019
GV HEALTH LTD	3,013.20	13/06/2019
H20 PUBLISHING LTD	504.00	13/06/2019
H20 PUBLISHING LTD	1,176.00	13/06/2019
HAB INTERNATIONAL LTD	395.20	13/06/2019
HAC TECHNICAL SERVICES LTD	1,865.45	13/06/2019
HAMELN PHARMACEUTICALS LTD	169.92	13/06/2019
HAMELN PHARMACEUTICALS LTD	1,089.40	13/06/2019
HAMELN PHARMACEUTICALS LTD	984.36	13/06/2019
HAMELN PHARMACEUTICALS LTD	1,500.00	13/06/2019
HANDICARE LTD	2,268.00	13/06/2019
HARLOW PRINTING LTD	279.60	13/06/2019
HARROQUIP PUMP SYSTEMS	904.80	13/06/2019
HARVEST HEALTHCARE	2,219.40	13/06/2019
HARVEST HEALTHCARE	864.00	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	1,403.86	13/06/2019
HEALTHCARE AT HOME LTD	1,403.86	13/06/2019
HEALTHCARE AT HOME LTD	563.42	13/06/2019
HEALTHCARE AT HOME LTD	1,403.86	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	1,126.84	13/06/2019
HEALTHCARE AT HOME LTD	187.17	13/06/2019
HEALTHCARE AT HOME LTD	1,403.86	13/06/2019
HEALTHCARE AT HOME LTD	1,690.26	13/06/2019

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	187.17	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	748.68	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	187.17	13/06/2019
HEALTHCARE AT HOME LTD	748.68	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	1,403.86	13/06/2019
HEALTHCARE AT HOME LTD	759.04	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	701.93	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	187.17	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	1,126.84	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	1,403.86	13/06/2019
HEALTHCARE AT HOME LTD	563.42	13/06/2019
HEALTHCARE AT HOME LTD	1,403.86	13/06/2019
HEALTHCARE AT HOME LTD	1,403.86	13/06/2019
HEALTHCARE AT HOME LTD	1,403.86	13/06/2019
HEALTHCARE AT HOME LTD	1,403.86	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	187.17	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	187.17	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	374.34	13/06/2019
HEALTHCARE AT HOME LTD	187.17	13/06/2019
HEALTHCARE AT HOME LTD	1,403.86	13/06/2019
HM PAYMASTER GENERAL	1,142.00	13/06/2019
HMCTS (LEEDS / CLEVELAND)	39.85	13/06/2019
HMCTS HISTORIC DEBT TEAM	39.40	13/06/2019
HOLOGIC UK LTD	1,608.00	13/06/2019
HOLT DOCTORS LTD	196.25	13/06/2019
HOLT DOCTORS LTD	86.58	13/06/2019
HOLT DOCTORS LTD	301.91	13/06/2019
HOLT DOCTORS LTD	118.61	13/06/2019
HOLT DOCTORS LTD	225.62	13/06/2019
HOLT DOCTORS LTD	306.00	13/06/2019
HOLT DOCTORS LTD	173.16	13/06/2019
HOLT DOCTORS LTD	198.53	13/06/2019
HOLT DOCTORS LTD	129.88	13/06/2019
HOLT DOCTORS LTD	310.25	13/06/2019
HOLT DOCTORS LTD	178.93	13/06/2019
HOLT DOCTORS LTD	207.53	13/06/2019
HOLT DOCTORS LTD	50.32	13/06/2019
HOLT DOCTORS LTD	49.07	13/06/2019
HOLT DOCTORS LTD	51.95	13/06/2019
HOLT DOCTORS LTD	239.55	13/06/2019
HOLT DOCTORS LTD	384.56	13/06/2019
HOLT DOCTORS LTD	311.04	13/06/2019
HOLT DOCTORS LTD	395.36	13/06/2019
HOLT DOCTORS LTD	172.51	13/06/2019
HOLT DOCTORS LTD	372.30	13/06/2019
HOLT DOCTORS LTD	-76.50	13/06/2019
HOLT DOCTORS LTD	326.40	13/06/2019
HOLT DOCTORS LTD	267.65	13/06/2019
HOLT DOCTORS LTD	842.61	13/06/2019
HOLT DOCTORS LTD	82.67	13/06/2019
HOLT DOCTORS LTD	190.48	13/06/2019
HOLT DOCTORS LTD	222.92	13/06/2019
HOLT DOCTORS LTD	204.91	13/06/2019
HOLT DOCTORS LTD	233.62	13/06/2019
HOLT DOCTORS LTD	86.26	13/06/2019
HOLT DOCTORS LTD	1,090.91	13/06/2019
HOLT DOCTORS LTD	49.07	13/06/2019
HOLT DOCTORS LTD	413.10	13/06/2019
HOLT DOCTORS LTD	213.70	13/06/2019
HOLT DOCTORS LTD	298.31	13/06/2019
HOLT DOCTORS LTD	61.10	13/06/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	575.25	13/06/2019
HOLT DOCTORS LTD	170.14	13/06/2019
HOLT DOCTORS LTD	369.41	13/06/2019
HOLT DOCTORS LTD	366.59	13/06/2019
HOLT DOCTORS LTD	633.66	13/06/2019
HOLT DOCTORS LTD	233.94	13/06/2019
HOLT DOCTORS LTD	284.85	13/06/2019
HOLT DOCTORS LTD	265.51	13/06/2019
HOLT DOCTORS LTD	301.90	13/06/2019
HOLT DOCTORS LTD	165.32	13/06/2019
HOLT DOCTORS LTD	329.86	13/06/2019
HOLT DOCTORS LTD	49.07	13/06/2019
HOLT DOCTORS LTD	239.58	13/06/2019
HOLT DOCTORS LTD	591.60	13/06/2019
HOLT DOCTORS LTD	129.87	13/06/2019
HOLT DOCTORS LTD	404.33	13/06/2019
HOLT DOCTORS LTD	138.24	13/06/2019
HOLT DOCTORS LTD	434.16	13/06/2019
HOLT DOCTORS LTD	199.13	13/06/2019
HOLT DOCTORS LTD	239.40	13/06/2019
HOLT DOCTORS LTD	346.80	13/06/2019
HOLT DOCTORS LTD	434.87	13/06/2019
HOLT DOCTORS LTD	372.30	13/06/2019
HOLT DOCTORS LTD	657.91	13/06/2019
HOLT DOCTORS LTD	459.00	13/06/2019
HOLT DOCTORS LTD	366.00	13/06/2019
HOLT DOCTORS LTD	129.88	13/06/2019
HOLT DOCTORS LTD	330.65	13/06/2019
HOLT DOCTORS LTD	452.09	13/06/2019
HOLT DOCTORS LTD	68.29	13/06/2019
HOLT DOCTORS LTD	485.20	13/06/2019
HOLT DOCTORS LTD	53.92	13/06/2019
HOLT DOCTORS LTD	53.92	13/06/2019
HOLT DOCTORS LTD	43.20	13/06/2019
HOLT DOCTORS LTD	410.65	13/06/2019
HOLT DOCTORS LTD	326.40	13/06/2019
HOLT DOCTORS LTD	306.00	13/06/2019
HOLT DOCTORS LTD	395.39	13/06/2019
HOLT DOCTORS LTD	382.50	13/06/2019
HOLT DOCTORS LTD	329.86	13/06/2019
HOLT DOCTORS LTD	215.64	13/06/2019
HOSPICE PENSION	6,585.74	13/06/2019
HOSPITAL CATERERS ASSOCIATION	54.42	13/06/2019
HOSPITAL INNOVATIONS LTD	527.88	13/06/2019
HOSPITAL INNOVATIONS LTD	277.08	13/06/2019
HOSPITAL INNOVATIONS LTD	527.88	13/06/2019
HOSPITAL INNOVATIONS LTD	527.88	13/06/2019
HOSPITAL METALCRAFT LTD	370.13	13/06/2019
HOSPITAL METALCRAFT LTD	3,879.00	13/06/2019
HTE-WESTON AUTOMATION	309.29	13/06/2019
HTE-WESTON AUTOMATION	729.54	13/06/2019
HULL CITY COUNCIL	475.00	13/06/2019
IML / MAXXIMA / LABMED	556.03	13/06/2019
IML / MAXXIMA / LABMED	353.98	13/06/2019
IML / MAXXIMA / LABMED	260.64	13/06/2019
IML / MAXXIMA / LABMED	884.80	13/06/2019
IML / MAXXIMA / LABMED	1,474.66	13/06/2019
IML / MAXXIMA / LABMED	260.64	13/06/2019
IML / MAXXIMA / LABMED	260.64	13/06/2019
IML / MAXXIMA / LABMED	260.64	13/06/2019
IML / MAXXIMA / LABMED	981.74	13/06/2019
IML / MAXXIMA / LABMED	260.64	13/06/2019
IML / MAXXIMA / LABMED	225.89	13/06/2019
IML / MAXXIMA / LABMED	260.64	13/06/2019
IML / MAXXIMA / LABMED	260.64	13/06/2019
IML / MAXXIMA / LABMED	353.98	13/06/2019
IML / MAXXIMA / LABMED	834.05	13/06/2019
IML / MAXXIMA / LABMED	884.80	13/06/2019
IML / MAXXIMA / LABMED	834.05	13/06/2019
IML / MAXXIMA / LABMED	1,474.66	13/06/2019
IML / MAXXIMA / LABMED	1,474.66	13/06/2019
IML / MAXXIMA / LABMED	342.17	13/06/2019
IML / MAXXIMA / LABMED	1,474.66	13/06/2019
IMPERIAL COLLEGE NHS CHARITABLE	2,400.00	13/06/2019
INCHCAPE FLEET SOLUTIONS	3,408.80	13/06/2019
INCHCAPE FLEET SOLUTIONS	-7,208.45	13/06/2019
INCHCAPE FLEET SOLUTIONS	396.00	13/06/2019
INCHCAPE FLEET SOLUTIONS	3,782.66	13/06/2019
INDEPENDENT FIRE INSPECTIONS LTD	1,200.00	13/06/2019
INDUSTRIAL ENERGY SERVICES LTD	1,047.50	13/06/2019
INSIGHT MEDICAL PRODUCTS LTD	31.80	13/06/2019
INSIGHT MEDICAL PRODUCTS LTD	196.80	13/06/2019
INSTITUTE OF BIOMEDICAL SCIENCE	130.00	13/06/2019
INSULET INTERNATIONAL LTD	769.68	13/06/2019
INSULET INTERNATIONAL LTD	775.44	13/06/2019
INTERSURGICAL LTD	68.28	13/06/2019
INTERSURGICAL LTD	440.88	13/06/2019
INTERSURGICAL LTD	371.23	13/06/2019

Supplier Name	Invoice Value £	Date Paid
INTERSURGICAL LTD	91.68	13/06/2019
INTERSURGICAL LTD	70.80	13/06/2019
INTERSURGICAL LTD	141.96	13/06/2019
INTERSURGICAL LTD	1,134.00	13/06/2019
INVACARE LTD	522.00	13/06/2019
INVACARE LTD	1,513.20	13/06/2019
INVACARE LTD	477.60	13/06/2019
INVACARE LTD	-63.60	13/06/2019
INVACARE LTD	522.00	13/06/2019
JANSSEN-CILAG LTD	2,695.68	13/06/2019
JANSSEN-CILAG LTD	18,297.12	13/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,621.65	13/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	690.24	13/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,045.34	13/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	142.18	13/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,747.42	13/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	5,748.35	13/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	880.40	13/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	522.67	13/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	967.25	13/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,614.45	13/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	16.20	13/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	967.25	13/06/2019
JUICEWORKS LTD	1,437.12	13/06/2019
JUNIOR DOCTORS MESS ACCOUNT	237.00	13/06/2019
JUNIOR DOCTORS MESS FUND	200.00	13/06/2019
KARL STORZ ENDOSCOPY (UK) LTD	2,003.04	13/06/2019
KETTERING SURGICAL APPLIANCES LT	715.74	13/06/2019
LABORIE MEDICAL TECHNOLOGIES EU	201.60	13/06/2019
LABORIE MEDICAL TECHNOLOGIES EU	201.60	13/06/2019
LEAGUE OF FRIENDS	10.85	13/06/2019
LEICA MICROSYSTEMS (UK) LTD	1,793.11	13/06/2019
LEX AUTOLEASE LTD	-1,416.17	13/06/2019
LEX AUTOLEASE LTD	-255.10	13/06/2019
LEX AUTOLEASE LTD	41.65	13/06/2019
LEX AUTOLEASE LTD	25.42	13/06/2019
LEX AUTOLEASE LTD	3,137.46	13/06/2019
LEX AUTOLEASE LTD	285.41	13/06/2019
LEX AUTOLEASE LTD	-414.94	13/06/2019
LEX AUTOLEASE LTD	262.94	13/06/2019
LEX AUTOLEASE LTD	-249.74	13/06/2019
LEX AUTOLEASE LTD	165.95	13/06/2019
LEX AUTOLEASE LTD	313.42	13/06/2019
LEX AUTOLEASE LTD	196.49	13/06/2019
LEX AUTOLEASE LTD	227.86	13/06/2019
LEX AUTOLEASE LTD	203.65	13/06/2019
LEX AUTOLEASE LTD	184.21	13/06/2019
LEX AUTOLEASE LTD	422.93	13/06/2019
LEX AUTOLEASE LTD	-1,495.96	13/06/2019
LEX AUTOLEASE LTD	26.75	13/06/2019
LEX AUTOLEASE LTD	147.77	13/06/2019
LEX AUTOLEASE LTD	3,170.88	13/06/2019
LEX AUTOLEASE LTD	2,496.53	13/06/2019
LINCOLN HOSPITALS SPORTS AND SO	2.50	13/06/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	1,054.80	13/06/2019
LINET UK	83.78	13/06/2019
LINET UK	566.98	13/06/2019
LINET UK	318.95	13/06/2019
LISCLARE LTD	1,859.76	13/06/2019
LIVERPOOL SCHOOL OF TROPICAL ME	53.61	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,270.00	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	607.15	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	13/06/2019

Supplier Name	Invoice Value £	Date Paid
LLOYDS PHARMACY CLINICAL HOMEC,	1,270.00	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,575.89	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,905.00	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	13/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	576.06	13/06/2019
LOCAMED LIMITED	286.20	13/06/2019
LOCAMED LIMITED	358.20	13/06/2019
LOCKHART CATERING EQUIPMENT	166.80	13/06/2019
LOCKHART CATERING EQUIPMENT	178.80	13/06/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	13/06/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	13/06/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	13/06/2019
LOOKERS LEASING LTD	-34.19	13/06/2019
LOOKERS LEASING LTD	311.29	13/06/2019
LOOKERS LEASING LTD	-269.42	13/06/2019
LOOKERS LEASING LTD	2,424.24	13/06/2019
LOOKERS LEASING LTD	-225.13	13/06/2019
LOOKERS LEASING LTD	12.00	13/06/2019
LOOKERS LEASING LTD	12.00	13/06/2019
LOOKERS LEASING LTD	2,600.21	13/06/2019
LOOKERS LEASING LTD	2,246.83	13/06/2019
LOOKERS LEASING LTD	2,300.11	13/06/2019
LOOKERS LEASING LTD	2,664.29	13/06/2019
LOOMIS UK LTD	382.61	13/06/2019
LOOMIS UK LTD	382.61	13/06/2019
LOUTH AND DISTRICT VOLUNTARY CA	422.40	13/06/2019
MANDEVILLE MEDICINES	36.80	13/06/2019
MANDEVILLE MEDICINES	301.50	13/06/2019
MARC BOLTON PLUMBING & HEATING	2,316.00	13/06/2019
MARISCO MEDICAL PRACTICE	209.00	13/06/2019
MARISCO MEDICAL PRACTICE	193.40	13/06/2019
MARISCO MEDICAL PRACTICE	185.60	13/06/2019
MARSHALL BREWSON LTD	1,336.13	13/06/2019
MARSHALL RWF	123.50	13/06/2019
MARSHALL RWF	169.20	13/06/2019
MAWDSLEYS YORKSHIRE LTD	36.00	13/06/2019
MAWDSLEYS YORKSHIRE LTD	61.20	13/06/2019
MAWDSLEYS YORKSHIRE LTD	52.80	13/06/2019
MAWDSLEYS YORKSHIRE LTD	10.75	13/06/2019
MAWDSLEYS YORKSHIRE LTD	127.27	13/06/2019
MAWDSLEYS YORKSHIRE LTD	844.80	13/06/2019
MAWDSLEYS YORKSHIRE LTD	42.84	13/06/2019
MAWDSLEYS YORKSHIRE LTD	7.90	13/06/2019
MAWDSLEYS YORKSHIRE LTD	633.60	13/06/2019
MAWDSLEYS YORKSHIRE LTD	95.88	13/06/2019
MAWDSLEYS YORKSHIRE LTD	289.53	13/06/2019
MAWDSLEYS YORKSHIRE LTD	35.28	13/06/2019
MAWDSLEYS YORKSHIRE LTD	9.72	13/06/2019
MAWDSLEYS YORKSHIRE LTD	82.14	13/06/2019
MAWDSLEYS YORKSHIRE LTD	3.60	13/06/2019
MAWDSLEYS YORKSHIRE LTD	109.50	13/06/2019
MAWDSLEYS YORKSHIRE LTD	17.40	13/06/2019
MAWDSLEYS YORKSHIRE LTD	104.88	13/06/2019
MAWDSLEYS YORKSHIRE LTD	71.42	13/06/2019
MAWDSLEYS YORKSHIRE LTD	32.40	13/06/2019
MAWDSLEYS YORKSHIRE LTD	3.00	13/06/2019
MAWDSLEYS YORKSHIRE LTD	38.02	13/06/2019
MAWDSLEYS YORKSHIRE LTD	39.52	13/06/2019
MAWDSLEYS YORKSHIRE LTD	59.52	13/06/2019
MAWDSLEYS YORKSHIRE LTD	66.53	13/06/2019
MAWDSLEYS YORKSHIRE LTD	43.44	13/06/2019
MAWDSLEYS YORKSHIRE LTD	20.62	13/06/2019
MAWDSLEYS YORKSHIRE LTD	50.40	13/06/2019
MAWDSLEYS YORKSHIRE LTD	72.00	13/06/2019
MAWDSLEYS YORKSHIRE LTD	41.15	13/06/2019
MAWDSLEYS YORKSHIRE LTD	165.07	13/06/2019
MAWDSLEYS YORKSHIRE LTD	14.88	13/06/2019
MAWDSLEYS YORKSHIRE LTD	2.33	13/06/2019
MAWDSLEYS YORKSHIRE LTD	88.44	13/06/2019
MAWDSLEYS YORKSHIRE LTD	21.12	13/06/2019
MAWDSLEYS YORKSHIRE LTD	16.92	13/06/2019
MAWDSLEYS YORKSHIRE LTD	2.34	13/06/2019

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	40.80	13/06/2019
MAWDSLEYS YORKSHIRE LTD	2,686.01	13/06/2019
MAWDSLEYS YORKSHIRE LTD	442.20	13/06/2019
MAWDSLEYS YORKSHIRE LTD	616.80	13/06/2019
MAWDSLEYS YORKSHIRE LTD	44.16	13/06/2019
MAWDSLEYS YORKSHIRE LTD	249.72	13/06/2019
MAWDSLEYS YORKSHIRE LTD	27.72	13/06/2019
MAWDSLEYS YORKSHIRE LTD	15.54	13/06/2019
MEDICAL 24 LIMITED	664.18	13/06/2019
MEDICAL 24 LIMITED	352.01	13/06/2019
MEDICAL 24 LIMITED	696.82	13/06/2019
MEDICAL 24 LIMITED	582.57	13/06/2019
MEDICAL 24 LIMITED	582.57	13/06/2019
MEDICAL 24 LIMITED	582.57	13/06/2019
MEDICAL 24 LIMITED	350.19	13/06/2019
MEDICAL PROFESSIONAL PERSONNEL	259.70	13/06/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	13/06/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	13/06/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	13/06/2019
MEDICAL PROFESSIONAL PERSONNEL	476.12	13/06/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	13/06/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	13/06/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	13/06/2019
MEDTRONIC LTD	1,318.90	13/06/2019
MEDTRONIC LTD	636.00	13/06/2019
MEDTRONIC LTD	939.89	13/06/2019
MEDTRONIC LTD	1,062.00	13/06/2019
MEDTRONIC LTD	529.45	13/06/2019
MEDTRONIC LTD	420.00	13/06/2019
MEDTRONIC LTD	529.45	13/06/2019
MENTOR FLT TRAINING LIMITED	380.04	13/06/2019
MERCIAN SURGICAL SUPPLY CO LTD	684.00	13/06/2019
MERCIAN SURGICAL SUPPLY CO LTD	144.00	13/06/2019
MERCIAN SURGICAL SUPPLY CO LTD	144.00	13/06/2019
MICHAEL HOLDSWORTH LTD	381.90	13/06/2019
MICHAEL HOLDSWORTH LTD	118.50	13/06/2019
MICHAEL HOLDSWORTH LTD	-36.00	13/06/2019
MICHAEL HOLDSWORTH LTD	137.30	13/06/2019
MICRONCLEAN	84.00	13/06/2019
MIDCO PRINT AND PACKAGING LTD	157.55	13/06/2019
MIDCO PRINT AND PACKAGING LTD	52.38	13/06/2019
MIDCO PRINT AND PACKAGING LTD	124.67	13/06/2019
MIDCO PRINT AND PACKAGING LTD	564.00	13/06/2019
MIDCO PRINT AND PACKAGING LTD	97.44	13/06/2019
MIDCO PRINT AND PACKAGING LTD	88.68	13/06/2019
MIDCO PRINT AND PACKAGING LTD	879.06	13/06/2019
MIDCO PRINT AND PACKAGING LTD	1,551.42	13/06/2019
MIDCO PRINT AND PACKAGING LTD	29.30	13/06/2019
MIDCO PRINT AND PACKAGING LTD	528.77	13/06/2019
MIDCO PRINT AND PACKAGING LTD	1,577.02	13/06/2019
MIDCO PRINT AND PACKAGING LTD	5,166.00	13/06/2019
MIDCO PRINT AND PACKAGING LTD	810.90	13/06/2019
MIDCO PRINT AND PACKAGING LTD	37.48	13/06/2019
MIDCO PRINT AND PACKAGING LTD	165.95	13/06/2019
MIDCO PRINT AND PACKAGING LTD	557.62	13/06/2019
MIDCO PRINT AND PACKAGING LTD	157.55	13/06/2019
MIDCO PRINT AND PACKAGING LTD	288.68	13/06/2019
MIDCO PRINT AND PACKAGING LTD	1,544.06	13/06/2019
MINDRAY (UK) LTD	1,069.20	13/06/2019
MINDRAY (UK) LTD	1,069.20	13/06/2019
MINDRAY (UK) LTD	-775.80	13/06/2019
MOLNLYCKE HEALTH CARE LTD	171.24	13/06/2019
MOLNLYCKE HEALTH CARE LTD	85.62	13/06/2019
MOLNLYCKE HEALTH CARE LTD	85.62	13/06/2019
MOLNLYCKE HEALTH CARE LTD	171.24	13/06/2019
MOLNLYCKE HEALTH CARE LTD	85.62	13/06/2019
MOLNLYCKE HEALTH CARE LTD	171.24	13/06/2019
MOVIANTO UK LIMITED	1,440.00	13/06/2019
MOVIANTO UK LIMITED	9.72	13/06/2019
MOVIANTO UK LIMITED	1,665.00	13/06/2019
MR R BHOJWANI	1,342.00	13/06/2019
MR S A AFTAB	1,439.00	13/06/2019
MULTITONE ELECTRONICS PLC	348.00	13/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	25.02	13/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	48.60	13/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.68	13/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	44.71	13/06/2019
Mr Riaz	2,577.00	13/06/2019
NATIONAL SOCIETY FOR EPILEPSY	60.00	13/06/2019
NATIONAL WINDSCREENS (J HUGGINS	36.31	13/06/2019
NATIONWIDE GROUP FINANCE	511.75	13/06/2019
NHS SUPPLY CHAIN	1,957.63	13/06/2019
NHS SUPPLY CHAIN	189,404.71	13/06/2019
NIKON UK LTD	733.44	13/06/2019
NINE GROUP INTERNATIONAL LLP	536.64	13/06/2019
NL GROUP	441.17	13/06/2019
NL GROUP	389.04	13/06/2019
NL GROUP	389.04	13/06/2019

Supplier Name	Invoice Value £	Date Paid
PITNEY BOWES FINANCE LIMITED	28.70	13/06/2019
PITNEY BOWES FINANCE LIMITED	7.58	13/06/2019
PITNEY BOWES FINANCE LIMITED	27.58	13/06/2019
PITNEY BOWES FINANCE LIMITED	28.14	13/06/2019
PM STRATEGIC SOURCING LIMITED	607.20	13/06/2019
PPG ARCHITECTURAL COATINGS UK L	130.30	13/06/2019
PPG ARCHITECTURAL COATINGS UK L	134.78	13/06/2019
PPG ARCHITECTURAL COATINGS UK L	139.32	13/06/2019
PRIDE MOBILITY PRODUCTS LTD	4,071.00	13/06/2019
PRO LAB DIAGNOSTICS	386.58	13/06/2019
PRO LAB DIAGNOSTICS	205.56	13/06/2019
PRO LAB DIAGNOSTICS	82.14	13/06/2019
PRO LAB DIAGNOSTICS	116.10	13/06/2019
PRO LAB DIAGNOSTICS	250.08	13/06/2019
PRO LAB DIAGNOSTICS	344.52	13/06/2019
PRUDENTIAL	600.00	13/06/2019
PULSE	460.22	13/06/2019
PULSE	619.28	13/06/2019
PULSE	445.61	13/06/2019
QBITUS PRODUCTS LTD	155.10	13/06/2019
R82 UK LTD	3,327.60	13/06/2019
R82 UK LTD	122.40	13/06/2019
RANDOX LABORATORIES LTD	2,293.00	13/06/2019
RICOH UK LTD	542.43	13/06/2019
RICOH UK LTD	389.23	13/06/2019
RJ URMSON COMMISSIONING ENGINEI	540.00	13/06/2019
ROB PICKERSGILL	79.95	13/06/2019
ROCHE DIABETES CARE	94.80	13/06/2019
ROCHE DIABETES CARE	165.60	13/06/2019
ROCHE DIABETES CARE	165.60	13/06/2019
ROCHE DIABETES CARE	435.01	13/06/2019
ROCHE DIABETES CARE	165.60	13/06/2019
ROCHE DIABETES CARE	165.60	13/06/2019
ROCHE DIABETES CARE	165.60	13/06/2019
ROCHE DIABETES CARE	324.38	13/06/2019
ROCHE DIABETES CARE	556.06	13/06/2019
ROCHE DIABETES CARE	165.60	13/06/2019
ROCHE DIABETES CARE	94.80	13/06/2019
ROCHE DIABETES CARE	165.60	13/06/2019
ROCHE DIABETES CARE	70.80	13/06/2019
ROCHE DIABETES CARE	380.93	13/06/2019
ROCHE DIABETES CARE	382.96	13/06/2019
ROCHE DIABETES CARE	165.60	13/06/2019
ROCHE DIABETES CARE	94.07	13/06/2019
ROCHE PRODUCTS LTD	728.04	13/06/2019
ROCHE PRODUCTS LTD	4,715.04	13/06/2019
ROCHE PRODUCTS LTD	7,511.28	13/06/2019
ROCHE PRODUCTS LTD	16,161.54	13/06/2019
ROCHE PRODUCTS LTD	385.82	13/06/2019
ROCIALLE	49.54	13/06/2019
ROCIALLE	41.87	13/06/2019
ROOKERY AESTHETIC LTD T/A M&D HE	880.00	13/06/2019
ROOKERY AESTHETIC LTD T/A M&D HE	2,035.00	13/06/2019
ROSEMONT PHARMACEUTICALS LTD	209.40	13/06/2019
ROSEMONT PHARMACEUTICALS LTD	62.40	13/06/2019
ROTADEX SYSTEMS LTD	4,800.00	13/06/2019
RRC INTERNATIONAL	1,004.20	13/06/2019
RS COMPONENTS LTD	94.00	13/06/2019
RS COMPONENTS LTD	27.96	13/06/2019
SAFETY-KLEEN UK LTD	537.91	13/06/2019
SAFETY-KLEEN UK LTD	76.34	13/06/2019
SBK UK LTD T/A SBK HEALTHCARE	717.60	13/06/2019
SCUNTHORPE COUNTY COURT	125.00	13/06/2019
SCUNTHORPE SPORTS CLUB	54.78	13/06/2019
SHEFFMED TRADE SERVICES LTD	786.60	13/06/2019
SIGNS EXPRESS LTD	216.00	13/06/2019
SIGNS EXPRESS LTD	300.00	13/06/2019
SIMPLYMED LTD	591.00	13/06/2019
SMITH & WALKER (OPTOMETRISTS) LT	39.10	13/06/2019
SMZ MEDICALS LTD	1,064.00	13/06/2019
SOURCE BIOSCIENCE UK LTD	5,748.50	13/06/2019
SOURCE BIOSCIENCE UK LTD	7,665.00	13/06/2019
SPECSAVERS LTD	156.40	13/06/2019
SPECSAVERS LTD	128.00	13/06/2019
SPECTRUM OPHTHALMICS	283.80	13/06/2019
SPIRAX SARCO LTD	1,309.42	13/06/2019
SPIRAX SARCO LTD	2,126.70	13/06/2019
SPIRAX SARCO LTD	641.30	13/06/2019
SPIRAX SARCO LTD	338.46	13/06/2019
SPIRAX SARCO LTD	600.00	13/06/2019
SPIRAX SARCO LTD	1,620.00	13/06/2019
SPIRAX SARCO LTD	2,352.00	13/06/2019
STAGECOACH SERVICES LIMITED	1,077.25	13/06/2019
STANDARD LIFE ASSURANCE CO	350.00	13/06/2019
STERIS INSTRUMENT MANAGEMENT S	79.39	13/06/2019
STERIS INSTRUMENT MANAGEMENT S	27.60	13/06/2019
STERIS SOLUTIONS LTD	292.61	13/06/2019
STERIS SOLUTIONS LTD	292.61	13/06/2019

Supplier Name	Invoice Value £	Date Paid
STERIS SOLUTIONS LTD	221.81	13/06/2019
STERIS SOLUTIONS LTD	288.00	13/06/2019
STERIS SOLUTIONS LTD	1,108.80	13/06/2019
STERIS SOLUTIONS LTD	292.61	13/06/2019
STERIS SOLUTIONS LTD	151.01	13/06/2019
STERIS SOLUTIONS LTD	292.61	13/06/2019
STERIS SOLUTIONS LTD	292.61	13/06/2019
STERIS SOLUTIONS LTD	292.61	13/06/2019
STERIS SOLUTIONS LTD	292.61	13/06/2019
STERIS SOLUTIONS LTD	221.81	13/06/2019
SUNDRY PL SUPPLIER BACS	34.20	13/06/2019
SUNDRY PL SUPPLIER BACS	56.76	13/06/2019
SUNRISE MEDICAL LTD	315.36	13/06/2019
SURGICAL INSTRUMENT GROUP HOLD	124.80	13/06/2019
SURGICAL INSTRUMENT GROUP HOLD	522.00	13/06/2019
SURGICAL INSTRUMENT GROUP HOLD	1,947.29	13/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	216.54	13/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	228.30	13/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	407.26	13/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	251.83	13/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	105.60	13/06/2019
SYNERGY HOSPITAL STERILISATION	443.55	13/06/2019
T.J. SMITH AND NEPHEW LIMITED	1,218.00	13/06/2019
T.J. SMITH AND NEPHEW LIMITED	96.00	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TAYCARE MEDICAL LTD	35.52	13/06/2019
TAYCARE MEDICAL LTD	49.10	13/06/2019
TAYCARE MEDICAL LTD	94.20	13/06/2019
TAYCARE MEDICAL LTD	91.38	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TAYCARE MEDICAL LTD	26.09	13/06/2019
TAYCARE MEDICAL LTD	208.86	13/06/2019
TAYCARE MEDICAL LTD	138.24	13/06/2019
TAYCARE MEDICAL LTD	97.64	13/06/2019
TAYCARE MEDICAL LTD	15.00	13/06/2019
TAYCARE MEDICAL LTD	19.38	13/06/2019
TAYCARE MEDICAL LTD	35.52	13/06/2019
TAYCARE MEDICAL LTD	17.52	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TAYCARE MEDICAL LTD	502.15	13/06/2019
TAYCARE MEDICAL LTD	134.82	13/06/2019
TAYCARE MEDICAL LTD	111.09	13/06/2019
TAYCARE MEDICAL LTD	130.09	13/06/2019
TAYCARE MEDICAL LTD	120.62	13/06/2019
TAYCARE MEDICAL LTD	552.00	13/06/2019
TAYCARE MEDICAL LTD	76.88	13/06/2019
TAYCARE MEDICAL LTD	118.37	13/06/2019
TAYCARE MEDICAL LTD	397.83	13/06/2019
TAYCARE MEDICAL LTD	110.45	13/06/2019
TAYCARE MEDICAL LTD	100.80	13/06/2019
TAYCARE MEDICAL LTD	49.21	13/06/2019
TAYCARE MEDICAL LTD	349.17	13/06/2019
TAYCARE MEDICAL LTD	106.56	13/06/2019
TAYCARE MEDICAL LTD	100.86	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TAYCARE MEDICAL LTD	49.13	13/06/2019
TAYCARE MEDICAL LTD	333.77	13/06/2019
TAYCARE MEDICAL LTD	147.74	13/06/2019
TAYCARE MEDICAL LTD	94.20	13/06/2019
TAYCARE MEDICAL LTD	129.64	13/06/2019
TAYCARE MEDICAL LTD	269.59	13/06/2019
TAYCARE MEDICAL LTD	529.31	13/06/2019
TAYCARE MEDICAL LTD	125.61	13/06/2019
TAYCARE MEDICAL LTD	434.59	13/06/2019
TAYCARE MEDICAL LTD	7.88	13/06/2019
TAYCARE MEDICAL LTD	132.00	13/06/2019
TAYCARE MEDICAL LTD	55.82	13/06/2019
TAYCARE MEDICAL LTD	85.00	13/06/2019
TAYCARE MEDICAL LTD	60.26	13/06/2019
TAYCARE MEDICAL LTD	5.94	13/06/2019
TAYCARE MEDICAL LTD	113.00	13/06/2019
TAYCARE MEDICAL LTD	297.92	13/06/2019
TAYCARE MEDICAL LTD	360.73	13/06/2019
TAYCARE MEDICAL LTD	92.79	13/06/2019
TAYCARE MEDICAL LTD	197.76	13/06/2019
TAYCARE MEDICAL LTD	52.31	13/06/2019
TAYCARE MEDICAL LTD	359.70	13/06/2019
TAYCARE MEDICAL LTD	75.32	13/06/2019
TAYCARE MEDICAL LTD	500.96	13/06/2019
TAYCARE MEDICAL LTD	73.32	13/06/2019
TAYCARE MEDICAL LTD	57.88	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TAYCARE MEDICAL LTD	27.17	13/06/2019
TAYCARE MEDICAL LTD	21.12	13/06/2019
TAYCARE MEDICAL LTD	98.49	13/06/2019
TAYCARE MEDICAL LTD	107.00	13/06/2019
TAYCARE MEDICAL LTD	20.42	13/06/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	37.27	13/06/2019
TAYCARE MEDICAL LTD	26.09	13/06/2019
TAYCARE MEDICAL LTD	24.73	13/06/2019
TAYCARE MEDICAL LTD	28.41	13/06/2019
TAYCARE MEDICAL LTD	140.09	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TAYCARE MEDICAL LTD	600.60	13/06/2019
TAYCARE MEDICAL LTD	328.60	13/06/2019
TAYCARE MEDICAL LTD	196.32	13/06/2019
TAYCARE MEDICAL LTD	149.42	13/06/2019
TAYCARE MEDICAL LTD	7.88	13/06/2019
TAYCARE MEDICAL LTD	151.73	13/06/2019
TAYCARE MEDICAL LTD	174.38	13/06/2019
TAYCARE MEDICAL LTD	93.60	13/06/2019
TAYCARE MEDICAL LTD	24.24	13/06/2019
TAYCARE MEDICAL LTD	88.00	13/06/2019
TAYCARE MEDICAL LTD	398.16	13/06/2019
TAYCARE MEDICAL LTD	380.40	13/06/2019
TAYCARE MEDICAL LTD	162.15	13/06/2019
TAYCARE MEDICAL LTD	339.69	13/06/2019
TAYCARE MEDICAL LTD	219.98	13/06/2019
TAYCARE MEDICAL LTD	227.00	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TAYCARE MEDICAL LTD	35.31	13/06/2019
TAYCARE MEDICAL LTD	327.30	13/06/2019
TAYCARE MEDICAL LTD	548.97	13/06/2019
TAYCARE MEDICAL LTD	113.00	13/06/2019
TAYCARE MEDICAL LTD	102.00	13/06/2019
TAYCARE MEDICAL LTD	53.73	13/06/2019
TAYCARE MEDICAL LTD	71.11	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TAYCARE MEDICAL LTD	171.88	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TAYCARE MEDICAL LTD	19.38	13/06/2019
TAYCARE MEDICAL LTD	101.12	13/06/2019
TAYCARE MEDICAL LTD	10.20	13/06/2019
TAYCARE MEDICAL LTD	80.00	13/06/2019
TAYCARE MEDICAL LTD	323.84	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TAYCARE MEDICAL LTD	7.99	13/06/2019
TAYCARE MEDICAL LTD	487.99	13/06/2019
TAYCARE MEDICAL LTD	73.32	13/06/2019
TAYCARE MEDICAL LTD	111.09	13/06/2019
TAYCARE MEDICAL LTD	72.65	13/06/2019
TAYCARE MEDICAL LTD	123.14	13/06/2019
TAYCARE MEDICAL LTD	51.66	13/06/2019
TAYCARE MEDICAL LTD	38.86	13/06/2019
TAYCARE MEDICAL LTD	89.98	13/06/2019
TAYCARE MEDICAL LTD	36.66	13/06/2019
TAYCARE MEDICAL LTD	565.84	13/06/2019
TAYCARE MEDICAL LTD	157.00	13/06/2019
TAYCARE MEDICAL LTD	112.80	13/06/2019
TAYCARE MEDICAL LTD	91.38	13/06/2019
TAYCARE MEDICAL LTD	47.56	13/06/2019
TAYCARE MEDICAL LTD	13.96	13/06/2019
TAYCARE MEDICAL LTD	27.22	13/06/2019
TAYCARE MEDICAL LTD	889.59	13/06/2019
TAYCARE MEDICAL LTD	593.80	13/06/2019
TAYCARE MEDICAL LTD	109.20	13/06/2019
TAYCARE MEDICAL LTD	290.58	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TAYCARE MEDICAL LTD	104.00	13/06/2019
TAYCARE MEDICAL LTD	7.45	13/06/2019
TAYCARE MEDICAL LTD	26.55	13/06/2019
TAYCARE MEDICAL LTD	57.88	13/06/2019
TAYCARE MEDICAL LTD	72.65	13/06/2019
TAYCARE MEDICAL LTD	28.10	13/06/2019
TAYCARE MEDICAL LTD	50.40	13/06/2019
TAYCARE MEDICAL LTD	85.00	13/06/2019
TAYCARE MEDICAL LTD	85.00	13/06/2019
TAYCARE MEDICAL LTD	85.00	13/06/2019
TAYCARE MEDICAL LTD	592.14	13/06/2019
TAYCARE MEDICAL LTD	111.09	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TAYCARE MEDICAL LTD	66.51	13/06/2019
TAYCARE MEDICAL LTD	20.42	13/06/2019
TAYCARE MEDICAL LTD	85.00	13/06/2019
TAYCARE MEDICAL LTD	85.00	13/06/2019
TAYCARE MEDICAL LTD	36.48	13/06/2019
TAYCARE MEDICAL LTD	146.64	13/06/2019
TAYCARE MEDICAL LTD	92.33	13/06/2019
TAYCARE MEDICAL LTD	30.00	13/06/2019
TAYCARE MEDICAL LTD	281.16	13/06/2019
TAYCARE MEDICAL LTD	79.88	13/06/2019
TAYCARE MEDICAL LTD	35.52	13/06/2019
TAYCARE MEDICAL LTD	80.00	13/06/2019
TAYCARE MEDICAL LTD	99.36	13/06/2019

Supplier Name	Invoice Value £	Date Paid
TAYCARE MEDICAL LTD	172.80	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TAYCARE MEDICAL LTD	17.22	13/06/2019
TAYCARE MEDICAL LTD	37.52	13/06/2019
TAYCARE MEDICAL LTD	20.42	13/06/2019
TAYCARE MEDICAL LTD	355.08	13/06/2019
TAYCARE MEDICAL LTD	102.00	13/06/2019
TAYCARE MEDICAL LTD	34.56	13/06/2019
TAYCARE MEDICAL LTD	40.90	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TAYCARE MEDICAL LTD	109.20	13/06/2019
TAYCARE MEDICAL LTD	111.09	13/06/2019
TAYCARE MEDICAL LTD	94.20	13/06/2019
TAYCARE MEDICAL LTD	72.00	13/06/2019
TCH LEASING	688.67	13/06/2019
TEASDALE HOSPITAL EQUIPMENT LTD	487.08	13/06/2019
TELEFLEX MEDICAL	182.40	13/06/2019
TELEFONICA O2 (UK) LTD	2,480.69	13/06/2019
TEMPLETREE CONSULTING (SURREY)	14,280.00	13/06/2019
TERUMO UK LTD	54.00	13/06/2019
TERUMO UK LTD	216.00	13/06/2019
TFS HEALTHCARE	494.21	13/06/2019
TFS HEALTHCARE	210.60	13/06/2019
TFS HEALTHCARE	542.48	13/06/2019
TFS HEALTHCARE	506.52	13/06/2019
TFS HEALTHCARE	566.08	13/06/2019
TFS HEALTHCARE	551.76	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	330.20	13/06/2019
TFS HEALTHCARE	518.89	13/06/2019
TFS HEALTHCARE	517.68	13/06/2019
TFS HEALTHCARE	518.40	13/06/2019
TFS HEALTHCARE	506.52	13/06/2019
TFS HEALTHCARE	275.88	13/06/2019
TFS HEALTHCARE	518.89	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	551.76	13/06/2019
TFS HEALTHCARE	518.89	13/06/2019
TFS HEALTHCARE	294.84	13/06/2019
TFS HEALTHCARE	401.68	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	506.52	13/06/2019
TFS HEALTHCARE	448.14	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	235.87	13/06/2019
TFS HEALTHCARE	235.87	13/06/2019
TFS HEALTHCARE	601.92	13/06/2019
TFS HEALTHCARE	386.89	13/06/2019
TFS HEALTHCARE	518.90	13/06/2019
TFS HEALTHCARE	518.89	13/06/2019
TFS HEALTHCARE	330.20	13/06/2019
TFS HEALTHCARE	518.40	13/06/2019
TFS HEALTHCARE	401.68	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	518.40	13/06/2019
TFS HEALTHCARE	330.22	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	353.80	13/06/2019
TFS HEALTHCARE	518.89	13/06/2019
TFS HEALTHCARE	235.86	13/06/2019
TFS HEALTHCARE	232.20	13/06/2019
TFS HEALTHCARE	259.20	13/06/2019
TFS HEALTHCARE	235.87	13/06/2019
TFS HEALTHCARE	306.62	13/06/2019
TFS HEALTHCARE	589.66	13/06/2019
TFS HEALTHCARE	216.00	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	471.72	13/06/2019
TFS HEALTHCARE	283.04	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	231.66	13/06/2019
TFS HEALTHCARE	294.84	13/06/2019
TFS HEALTHCARE	542.48	13/06/2019
TFS HEALTHCARE	518.40	13/06/2019
TFS HEALTHCARE	518.89	13/06/2019
TFS HEALTHCARE	505.98	13/06/2019
TFS HEALTHCARE	542.48	13/06/2019
TFS HEALTHCARE	526.50	13/06/2019
TFS HEALTHCARE	294.84	13/06/2019
TFS HEALTHCARE	518.89	13/06/2019
TFS HEALTHCARE	283.03	13/06/2019
TFS HEALTHCARE	506.52	13/06/2019
TFS HEALTHCARE	283.04	13/06/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	518.90	13/06/2019
TFS HEALTHCARE	-517.68	13/06/2019
TFS HEALTHCARE	589.66	13/06/2019
TFS HEALTHCARE	330.20	13/06/2019
TFS HEALTHCARE	505.44	13/06/2019
TFS HEALTHCARE	283.04	13/06/2019
TFS HEALTHCARE	196.56	13/06/2019
TFS HEALTHCARE	358.56	13/06/2019
TFS HEALTHCARE	259.45	13/06/2019
TFS HEALTHCARE	589.66	13/06/2019
TFS HEALTHCARE	505.98	13/06/2019
TFS HEALTHCARE	518.89	13/06/2019
TFS HEALTHCARE	212.28	13/06/2019
TFS HEALTHCARE	401.68	13/06/2019
TFS HEALTHCARE	302.40	13/06/2019
TFS HEALTHCARE	589.66	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	589.66	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	518.89	13/06/2019
TFS HEALTHCARE	518.89	13/06/2019
TFS HEALTHCARE	232.20	13/06/2019
TFS HEALTHCARE	589.66	13/06/2019
TFS HEALTHCARE	210.60	13/06/2019
TFS HEALTHCARE	473.04	13/06/2019
TFS HEALTHCARE	505.44	13/06/2019
TFS HEALTHCARE	295.38	13/06/2019
TFS HEALTHCARE	294.84	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	259.45	13/06/2019
TFS HEALTHCARE	294.84	13/06/2019
TFS HEALTHCARE	601.92	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	518.89	13/06/2019
TFS HEALTHCARE	518.89	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	506.52	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	259.45	13/06/2019
TFS HEALTHCARE	306.62	13/06/2019
TFS HEALTHCARE	506.52	13/06/2019
TFS HEALTHCARE	376.20	13/06/2019
TFS HEALTHCARE	542.48	13/06/2019
TFS HEALTHCARE	562.30	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	476.12	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	518.89	13/06/2019
TFS HEALTHCARE	518.89	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	506.52	13/06/2019
TFS HEALTHCARE	235.86	13/06/2019
TFS HEALTHCARE	601.92	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	517.32	13/06/2019
TFS HEALTHCARE	252.72	13/06/2019
TFS HEALTHCARE	210.60	13/06/2019
TFS HEALTHCARE	295.38	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	566.06	13/06/2019
TFS HEALTHCARE	551.76	13/06/2019
THE FOUNDATION TRUST NETWORK	534.00	13/06/2019
THE HAIGH ENGINEERING COMPANY L	3,588.00	13/06/2019
THOMAS STONER SUPPLIES	432.00	13/06/2019
THOMAS STONER SUPPLIES	23.40	13/06/2019
THORNBURY NURSING SERVICES	530.75	13/06/2019
THORNBURY NURSING SERVICES	747.05	13/06/2019
THORNBURY NURSING SERVICES	899.00	13/06/2019
THORNBURY NURSING SERVICES	1,011.10	13/06/2019
THORNBURY NURSING SERVICES	419.21	13/06/2019
THORNBURY NURSING SERVICES	1,045.11	13/06/2019
THORNBURY NURSING SERVICES	579.73	13/06/2019
THORNBURY NURSING SERVICES	750.21	13/06/2019
THORNBURY NURSING SERVICES	742.97	13/06/2019
THORNBURY NURSING SERVICES	1,033.01	13/06/2019
THORNBURY NURSING SERVICES	1,057.99	13/06/2019
THORNBURY NURSING SERVICES	335.15	13/06/2019
THORNBURY NURSING SERVICES	1,018.79	13/06/2019

Supplier Name	Invoice Value £	Date Paid
THORNBURY NURSING SERVICES	912.50	13/06/2019
THORNBURY NURSING SERVICES	978.66	13/06/2019
THORNBURY NURSING SERVICES	350.83	13/06/2019
THORNBURY NURSING SERVICES	462.36	13/06/2019
THORNBURY NURSING SERVICES	961.78	13/06/2019
THORNBURY NURSING SERVICES	771.19	13/06/2019
THORNBURY NURSING SERVICES	521.29	13/06/2019
THORNBURY NURSING SERVICES	876.58	13/06/2019
THORNBURY NURSING SERVICES	519.51	13/06/2019
THORNBURY NURSING SERVICES	1,027.19	13/06/2019
THORNBURY NURSING SERVICES	796.75	13/06/2019
THORNBURY NURSING SERVICES	1,072.27	13/06/2019
THORNBURY NURSING SERVICES	1,083.19	13/06/2019
THORNBURY NURSING SERVICES	1,057.99	13/06/2019
THORNBURY NURSING SERVICES	1,058.83	13/06/2019
THORNBURY NURSING SERVICES	768.64	13/06/2019
THORNBURY NURSING SERVICES	961.05	13/06/2019
THORNBURY NURSING SERVICES	950.91	13/06/2019
THORNBURY NURSING SERVICES	925.38	13/06/2019
THORNBURY NURSING SERVICES	987.15	13/06/2019
THORNBURY NURSING SERVICES	884.81	13/06/2019
THORNBURY NURSING SERVICES	866.86	13/06/2019
TIFFIN SANDWICHES LTD	1,389.18	13/06/2019
TIFFIN SANDWICHES LTD	805.00	13/06/2019
TIGER COMMUNICATIONS PLC	3,841.74	13/06/2019
TJS SELF DRIVE	983.15	13/06/2019
TJS SELF DRIVE	312.08	13/06/2019
TNT UK LTD	24.92	13/06/2019
TNT UK LTD	21.17	13/06/2019
TNT UK LTD	13.32	13/06/2019
TNT UK LTD	33.35	13/06/2019
TNT UK LTD	24.60	13/06/2019
TPS HEALTHCARE GROUP LTD	1,066.92	13/06/2019
TRUSTMARQUE SOLUTIONS LTD	5,073.78	13/06/2019
TRUSTMARQUE SOLUTIONS LTD	13,963.48	13/06/2019
TWOFOLD LTD	432.11	13/06/2019
TWOFOLD LTD	198.60	13/06/2019
U GROUP LIMITED	672.00	13/06/2019
UK MEDICAL LTD	535.80	13/06/2019
UNISURGE INTERNATIONAL LTD	103.68	13/06/2019
UNISURGE INTERNATIONAL LTD	340.61	13/06/2019
UNIVERSAL AIDS LTD	7.73	13/06/2019
UNIVERSAL AIDS LTD	83.12	13/06/2019
UNIVERSAL AIDS LTD	221.83	13/06/2019
UNIVERSAL AIDS LTD	63.53	13/06/2019
UNIVERSAL AIDS LTD	305.16	13/06/2019
UNIVERSAL AIDS LTD	71.33	13/06/2019
UNIVERSAL AIDS LTD	53.69	13/06/2019
URGENT NURSING	648.00	13/06/2019
URGENT NURSING	579.24	13/06/2019
URGENT NURSING	648.00	13/06/2019
URGENT NURSING	579.24	13/06/2019
URGENT NURSING	586.80	13/06/2019
URGENT NURSING	551.88	13/06/2019
URGENT NURSING	731.52	13/06/2019
URGENT NURSING	699.00	13/06/2019
URGENT NURSING	297.00	13/06/2019
URGENT NURSING	800.40	13/06/2019
URGENT NURSING	624.91	13/06/2019
URGENT NURSING	601.20	13/06/2019
URGENT NURSING	544.32	13/06/2019
URGENT NURSING	800.40	13/06/2019
VEOLIA ES (UK) LTD	11,209.82	13/06/2019
VEOLIA ES (UK) LTD	948.34	13/06/2019
VIRGIN MEDIA PAYMENTS LTD (803521	94.00	13/06/2019
VISION EXPRESS (UK) LTD	39.10	13/06/2019
VISION EXPRESS (UK) LTD	39.10	13/06/2019
VISION EXPRESS (UK) LTD	39.10	13/06/2019
VISION EXPRESS (UK) LTD	39.10	13/06/2019
VISUAL SYSTEM AND SIGN COMPANY I	604.41	13/06/2019
VOLKSWAGEN GROUP LEASING	-158.60	13/06/2019
VOLKSWAGEN GROUP LEASING	-152.24	13/06/2019
VOLKSWAGEN GROUP LEASING	167.41	13/06/2019
VOLKSWAGEN GROUP LEASING	-22.60	13/06/2019
VOLKSWAGEN GROUP LEASING	2,312.16	13/06/2019
VOLKSWAGEN GROUP LEASING	22.13	13/06/2019
VOLKSWAGEN GROUP LEASING	241.08	13/06/2019
VWR INTERNATIONAL	360.00	13/06/2019
VYGON (UK) LTD	2,526.00	13/06/2019
VYGON (UK) LTD	933.00	13/06/2019
WALTERS MEDICAL LTD	39.60	13/06/2019
WALTERS MEDICAL LTD	132.00	13/06/2019
WALTERS MEDICAL LTD	612.00	13/06/2019
WALTERS MEDICAL LTD	111.60	13/06/2019
WALTERS MEDICAL LTD	779.40	13/06/2019
WALTERS MEDICAL LTD	105.60	13/06/2019
WELFARE MEDICAL LTD	213.60	13/06/2019
WELFARE MEDICAL LTD	213.60	13/06/2019

Supplier Name	Invoice Value £	Date Paid
WHISTL UK LIMITED	2,903.02	13/06/2019
WHISTL UK LIMITED	162.56	13/06/2019
WHISTL UK LIMITED	3,187.13	13/06/2019
XEROX UK LIMITED	21.72	13/06/2019
YORKSHIRE ENGINEERING SERVICES	252.28	13/06/2019
C3 WATER SOLUTIONS	960.00	14/06/2019
CAMBRIDGE UNIVERSITY HOSP NHS F	211.65	14/06/2019
CARDIFF AND VALE ULHB	16.76	14/06/2019
CENTRAL MANCHESTER UNI HOSP NH	812.28	14/06/2019
CENTRAL MANCHESTER UNI HOSP NH	514.44	14/06/2019
CENTRAL MANCHESTER UNI HOSP NH	1,129.17	14/06/2019
CHESTERFIELD ROYAL HOSPITAL NHS	5,444.88	14/06/2019
CHESTERFIELD ROYAL HOSPITAL NHS	4,630.63	14/06/2019
DAY ARCHITECTURAL LTD	10,354.70	14/06/2019
DAY ARCHITECTURAL LTD	11,057.35	14/06/2019
DELL CORPORATION LTD	27,900.00	14/06/2019
DELL CORPORATION LTD	27,900.00	14/06/2019
DELL CORPORATION LTD	27,900.00	14/06/2019
DELL CORPORATION LTD	27,900.00	14/06/2019
DELL CORPORATION LTD	27,900.00	14/06/2019
DELL CORPORATION LTD	18,414.00	14/06/2019
DONCASTER AND BASSETLAW HOSP N	59,712.15	14/06/2019
DONCASTER AND BASSETLAW HOSP N	129.73	14/06/2019
HOSPEDIA LTD	2,719.20	14/06/2019
HULL UNIVERSITY TEACHING HOSPITA	716.13	14/06/2019
HULL UNIVERSITY TEACHING HOSPITA	50.00	14/06/2019
HULL UNIVERSITY TEACHING HOSPITA	50.00	14/06/2019
INTERSYSTEMS CORP	12,013.58	14/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	742.00	14/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	680.33	14/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	177.21	14/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	591.46	14/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	2,800.89	14/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	896.50	14/06/2019
NHS BLOOD AND TRANSPLANT	51,473.61	14/06/2019
NHS BLOOD AND TRANSPLANT	4,074.68	14/06/2019
NHS BUSINESS SERVICES AUTHORITY	1,662.34	14/06/2019
NORTHERN LINCOLNSHIRE AND GOOL	2,950.80	14/06/2019
NORTHERN LINCOLNSHIRE AND GOOL	2,950.80	14/06/2019
NOTTINGHAM UNIVERSITY HOSPITALS	5,217.97	14/06/2019
NOTTINGHAM UNIVERSITY HOSPITALS	8,478.39	14/06/2019
OXFORD UNIVERSITY HOSPITALS NHS	1,785.00	14/06/2019
PHILIPS HEALTHCARE	39,445.08	14/06/2019
PUBLIC HEALTH ENGLAND	72.36	14/06/2019
PUBLIC HEALTH ENGLAND	202.52	14/06/2019
PUBLIC HEALTH ENGLAND	194.18	14/06/2019
PUBLIC HEALTH ENGLAND	170.80	14/06/2019
PUBLIC HEALTH ENGLAND	1,076.46	14/06/2019
PUBLIC HEALTH ENGLAND	298.92	14/06/2019
PUBLIC HEALTH ENGLAND	62.48	14/06/2019
PUBLIC HEALTH ENGLAND	43.38	14/06/2019
PUBLIC HEALTH ENGLAND	182.04	14/06/2019
PUBLIC HEALTH ENGLAND	80.86	14/06/2019
PUBLIC HEALTH ENGLAND	106.00	14/06/2019
PUBLIC HEALTH ENGLAND	120.62	14/06/2019
PUBLIC HEALTH ENGLAND	57.50	14/06/2019
ROYAL DEVON AND EXETER NHS FOU	950.00	14/06/2019
SANDWELL _WEST BIRMINGHAM HOSF	2,275.00	14/06/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	4,401.50	14/06/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	-117.00	14/06/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	-55.62	14/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	836.00	14/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	169.00	14/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	1,026.00	14/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	5,088.87	14/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	169.00	14/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	39.72	14/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	-12.00	14/06/2019
ST GEORGES HEALTHCARE NHS TRUS	33.96	14/06/2019
UNITED LINCOLNSHIRE HOSPITALS NF	2,279.79	14/06/2019
UNITED LINCOLNSHIRE HOSPITALS NF	3,657.42	14/06/2019
UNITED LINCOLNSHIRE HOSPITALS NF	-710.39	14/06/2019
UNIVERSITY HOSP BIRMINGHAM NHS F	1,051.07	14/06/2019
WT PARTNERSHIP	8,352.00	14/06/2019
YORK TEACHING HOSP NHS FOUND TF	-1,817.85	14/06/2019
YORK TEACHING HOSP NHS FOUND TF	5,781.09	14/06/2019
DAY ARCHITECTURAL LTD	824.90	17/06/2019
DAY ARCHITECTURAL LTD	1,516.73	17/06/2019
DAY ARCHITECTURAL LTD	1,362.00	17/06/2019
DAY ARCHITECTURAL LTD	824.90	17/06/2019
DAY ARCHITECTURAL LTD	2,088.50	17/06/2019
DELL CORPORATION LTD	812.40	17/06/2019
DELL CORPORATION LTD	559.20	17/06/2019
DIR DEBIT - NHS LITIGATION AUTHORIT	21,843.30	17/06/2019
DIR DEBIT - NHS LITIGATION AUTHORIT	1,338,938.30	17/06/2019
DIR DEBIT - NHS LITIGATION AUTHORIT	0.27	17/06/2019
DIR DEBIT - NHS LITIGATION AUTHORIT	1,852.03	17/06/2019
DIRECT DEBIT-COMPUTERSHARE VO	9,116.59	17/06/2019

Supplier Name	Invoice Value £	Date Paid
DIRECT DEBIT-COMPUTERSHARE VOU	15,699.92	17/06/2019
KERRY'S CASTS	30.00	17/06/2019
KERRY'S CASTS	30.00	17/06/2019
KERRY'S CASTS	30.00	17/06/2019
NISBETS PLC	75.58	17/06/2019
SCARTH VILLAGE COMMUNITY CENT	120.00	17/06/2019
SIGNS EXPRESS LTD	780.00	17/06/2019
SIMPKINS KENNY LTD	376.44	17/06/2019
SOUND LEISURE LTD	2,292.29	17/06/2019
THE CLATTERBRIDGE CANCER CENTR	2,000.00	17/06/2019
VERATHON MEDICAL (UK) LTD	7,500.00	17/06/2019
SOLUS MEDICAL LTD	-844.80	18/06/2019
3Q INDUSTRIAL SUPPLIES LTD	24.00	20/06/2019
3Q INDUSTRIAL SUPPLIES LTD	168.95	20/06/2019
AAH HOSPITAL SERVICE	6.00	20/06/2019
AAH HOSPITAL SERVICE	4.32	20/06/2019
AAH HOSPITAL SERVICE	2.16	20/06/2019
AAH HOSPITAL SERVICE	433.78	20/06/2019
AAH HOSPITAL SERVICE	468.00	20/06/2019
AAH HOSPITAL SERVICE	37.20	20/06/2019
AAH HOSPITAL SERVICE	277.20	20/06/2019
AAH HOSPITAL SERVICE	66.00	20/06/2019
AAH HOSPITAL SERVICE	5,514.30	20/06/2019
AAH HOSPITAL SERVICE	35.86	20/06/2019
AAH HOSPITAL SERVICE	8.93	20/06/2019
AAH HOSPITAL SERVICE	12.60	20/06/2019
AAH HOSPITAL SERVICE	249.60	20/06/2019
AAH HOSPITAL SERVICE	151.87	20/06/2019
AAH HOSPITAL SERVICE	586.08	20/06/2019
AAH HOSPITAL SERVICE	6.00	20/06/2019
AAH HOSPITAL SERVICE	104.83	20/06/2019
AAH HOSPITAL SERVICE	255.86	20/06/2019
AAH HOSPITAL SERVICE	1,011.60	20/06/2019
AAH HOSPITAL SERVICE	4.26	20/06/2019
AAH HOSPITAL SERVICE	6.00	20/06/2019
AAH HOSPITAL SERVICE	1,167.52	20/06/2019
AAH HOSPITAL SERVICE	79.38	20/06/2019
AAH HOSPITAL SERVICE	1,004.40	20/06/2019
AAH HOSPITAL SERVICE	130.56	20/06/2019
AAH HOSPITAL SERVICE	665.76	20/06/2019
AAH HOSPITAL SERVICE	929.88	20/06/2019
AAH HOSPITAL SERVICE	181.80	20/06/2019
AAH HOSPITAL SERVICE	703.58	20/06/2019
AAH HOSPITAL SERVICE	575.66	20/06/2019
AAH HOSPITAL SERVICE	574.04	20/06/2019
AAH HOSPITAL SERVICE	314.64	20/06/2019
AAH HOSPITAL SERVICE	1,200.00	20/06/2019
AAH HOSPITAL SERVICE	226.08	20/06/2019
AAH HOSPITAL SERVICE	249.60	20/06/2019
AAH HOSPITAL SERVICE	8,621.26	20/06/2019
AAH HOSPITAL SERVICE	17.28	20/06/2019
AAH HOSPITAL SERVICE	5.64	20/06/2019
AAH HOSPITAL SERVICE	136.14	20/06/2019
AAH HOSPITAL SERVICE	103.22	20/06/2019
AAH HOSPITAL SERVICE	947.88	20/06/2019
AAH HOSPITAL SERVICE	126.24	20/06/2019
AAH HOSPITAL SERVICE	114.00	20/06/2019
AAH HOSPITAL SERVICE	336.00	20/06/2019
AAH HOSPITAL SERVICE	45.36	20/06/2019
AAH HOSPITAL SERVICE	2,394.00	20/06/2019
AAH HOSPITAL SERVICE	1,414.66	20/06/2019
AAH HOSPITAL SERVICE	42.55	20/06/2019
AAH HOSPITAL SERVICE	74.40	20/06/2019
AAH HOSPITAL SERVICE	33.30	20/06/2019
AAH HOSPITAL SERVICE	33.30	20/06/2019
AAH HOSPITAL SERVICE	62.16	20/06/2019
AAH HOSPITAL SERVICE	2.59	20/06/2019
AAH HOSPITAL SERVICE	59.33	20/06/2019
AAH HOSPITAL SERVICE	23.18	20/06/2019
AAH HOSPITAL SERVICE	792.00	20/06/2019
AAH HOSPITAL SERVICE	336.00	20/06/2019
AAH HOSPITAL SERVICE	720.48	20/06/2019
AAH HOSPITAL SERVICE	11.80	20/06/2019
AAH HOSPITAL SERVICE	7.16	20/06/2019
AAH HOSPITAL SERVICE	950.40	20/06/2019
AAH HOSPITAL SERVICE	78.55	20/06/2019
AAH HOSPITAL SERVICE	336.00	20/06/2019
AAH HOSPITAL SERVICE	45.00	20/06/2019
AAH HOSPITAL SERVICE	1.51	20/06/2019
AAH HOSPITAL SERVICE	540.36	20/06/2019
AAH HOSPITAL SERVICE	257.62	20/06/2019
AAH HOSPITAL SERVICE	13.56	20/06/2019
AAH HOSPITAL SERVICE	24.00	20/06/2019
AAH HOSPITAL SERVICE	3.43	20/06/2019
AAH HOSPITAL SERVICE	20.74	20/06/2019
AAH HOSPITAL SERVICE	51.84	20/06/2019
AAH HOSPITAL SERVICE	2,885.40	20/06/2019
AAH HOSPITAL SERVICE	270.96	20/06/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	36.96	20/06/2019
AAH HOSPITAL SERVICE	274.07	20/06/2019
AAH HOSPITAL SERVICE	21.60	20/06/2019
AAH HOSPITAL SERVICE	208.92	20/06/2019
AAH HOSPITAL SERVICE	144.30	20/06/2019
AAH HOSPITAL SERVICE	125.52	20/06/2019
AAH HOSPITAL SERVICE	177.60	20/06/2019
AAH HOSPITAL SERVICE	275.85	20/06/2019
AAH HOSPITAL SERVICE	953.70	20/06/2019
AAH HOSPITAL SERVICE	1,080.00	20/06/2019
AAH HOSPITAL SERVICE	909.96	20/06/2019
AAH HOSPITAL SERVICE	228.00	20/06/2019
AAH HOSPITAL SERVICE	6,912.00	20/06/2019
AAH HOSPITAL SERVICE	37.63	20/06/2019
AAH HOSPITAL SERVICE	215.28	20/06/2019
AAH HOSPITAL SERVICE	80.88	20/06/2019
AAH HOSPITAL SERVICE	20.64	20/06/2019
AAH HOSPITAL SERVICE	43.20	20/06/2019
AAH HOSPITAL SERVICE	517.22	20/06/2019
AAH HOSPITAL SERVICE	120.96	20/06/2019
AAH HOSPITAL SERVICE	75.17	20/06/2019
AAH HOSPITAL SERVICE	768.00	20/06/2019
AAH HOSPITAL SERVICE	206.93	20/06/2019
AAH HOSPITAL SERVICE	124.91	20/06/2019
AAH HOSPITAL SERVICE	6.49	20/06/2019
AAH HOSPITAL SERVICE	77.16	20/06/2019
AAH HOSPITAL SERVICE	17.46	20/06/2019
AAH HOSPITAL SERVICE	198.20	20/06/2019
AAH HOSPITAL SERVICE	16.33	20/06/2019
AAH HOSPITAL SERVICE	67.74	20/06/2019
AAH HOSPITAL SERVICE	34.75	20/06/2019
AAH HOSPITAL SERVICE	145.21	20/06/2019
AAH HOSPITAL SERVICE	2,248.80	20/06/2019
AAH HOSPITAL SERVICE	162.45	20/06/2019
AAH HOSPITAL SERVICE	65.81	20/06/2019
AAH HOSPITAL SERVICE	52.08	20/06/2019
AAH HOSPITAL SERVICE	113.76	20/06/2019
AAH HOSPITAL SERVICE	587.88	20/06/2019
AAH HOSPITAL SERVICE	79.51	20/06/2019
AAH HOSPITAL SERVICE	2.40	20/06/2019
AAH HOSPITAL SERVICE	47.76	20/06/2019
AAH HOSPITAL SERVICE	134.36	20/06/2019
AAH HOSPITAL SERVICE	828.58	20/06/2019
AAH HOSPITAL SERVICE	28.48	20/06/2019
AAH HOSPITAL SERVICE	30.00	20/06/2019
AAH HOSPITAL SERVICE	2.70	20/06/2019
ABILITY SMART LTD	342.00	20/06/2019
ADVANCED GLOBAL HEALTH LTD	1,620.00	20/06/2019
ADVANCED GLOBAL HEALTH LTD	3,912.00	20/06/2019
AEROBIC TECHNOLOGIES	1,200.00	20/06/2019
AGILENT TECHNOLOGIES	409.13	20/06/2019
AGILENT TECHNOLOGIES	1,579.20	20/06/2019
AGILENT TECHNOLOGIES	2,659.33	20/06/2019
ALCON LABORATORIES UK LTD	453.60	20/06/2019
ALCON LABORATORIES UK LTD	-12.00	20/06/2019
ALERE LTD	4,235.64	20/06/2019
ALERE LTD	1,948.38	20/06/2019
ALLERGAN LTD	2,878.80	20/06/2019
ALLERGAN LTD	31,320.00	20/06/2019
ALLERGAN LTD	2,088.00	20/06/2019
ALLERGAN LTD	3,450.00	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	107.23	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	11.28	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	42.52	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	43.97	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	417.60	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	42.52	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	82.54	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	579.91	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	154.70	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	7.88	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	778.14	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,972.66	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	408.00	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	456.24	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	966.48	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	598.69	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	5.89	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	461.54	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	107.40	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	107.40	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	590.06	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	404.52	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	144.00	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,480.74	20/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	442.87	20/06/2019

Supplier Name	Invoice Value £	Date Paid
ALLIANCE HEALTHCARE DISTRIBUTION	9.60	20/06/2019
ALLIANCE MEDICAL LTD	62,700.00	20/06/2019
ALLOGA UK LTD	538.56	20/06/2019
ALLOGA UK LTD	1,920.00	20/06/2019
ALLOGA UK LTD	5,400.00	20/06/2019
ALLOGA UK LTD	679.20	20/06/2019
ALLOGA UK LTD	1,800.00	20/06/2019
ALLOGA UK LTD	347.39	20/06/2019
ALLOGA UK LTD	160.27	20/06/2019
ALLOGA UK LTD	1,000.81	20/06/2019
ALLOGA UK LTD	629.33	20/06/2019
AMBU LTD	34.74	20/06/2019
AMBU LTD	30.06	20/06/2019
AMBU LTD	46.98	20/06/2019
AMGEN LTD	1,320.00	20/06/2019
AMVALE MEDICAL TRANSPORT LTD	10,200.00	20/06/2019
ANGEL HEALTHCARE SOLUTIONS LTD	55.20	20/06/2019
ANGEL SPRINGS LTD	212.57	20/06/2019
ANGEL SPRINGS LTD	52.80	20/06/2019
ANGEL SPRINGS LTD	232.80	20/06/2019
ANGEL SPRINGS LTD	23.94	20/06/2019
ANGEL SPRINGS LTD	-24.00	20/06/2019
ANGEL SPRINGS LTD	26.40	20/06/2019
ANGEL SPRINGS LTD	52.80	20/06/2019
ANGLIAN WATER (RESIDENTIAL)	123.10	20/06/2019
ANGLIAN WATER (RESIDENTIAL)	55.87	20/06/2019
APETITO LIMITED	979.55	20/06/2019
APPLIED MEDICAL UK LTD	246.00	20/06/2019
APPLIED MEDICAL UK LTD	926.40	20/06/2019
APPLIED MEDICAL UK LTD	748.80	20/06/2019
AQUILANT LTD	87.60	20/06/2019
AR PRINTING LTD	576.00	20/06/2019
AR PRINTING LTD	426.00	20/06/2019
AR PRINTING LTD	276.00	20/06/2019
AR PRINTING LTD	1,368.00	20/06/2019
ARCADIA HEALTHCARE	397.46	20/06/2019
ARCADIA HEALTHCARE	196.56	20/06/2019
ARCADIA HEALTHCARE	426.88	20/06/2019
ARCADIA HEALTHCARE	411.90	20/06/2019
ARCADIA HEALTHCARE	426.88	20/06/2019
ARCADIA HEALTHCARE	456.35	20/06/2019
ARCADIA HEALTHCARE	397.46	20/06/2019
ARCADIA HEALTHCARE	397.46	20/06/2019
ARCADIA HEALTHCARE	266.76	20/06/2019
ARCADIA HEALTHCARE	154.44	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	154.44	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	456.35	20/06/2019
ARCADIA HEALTHCARE	247.10	20/06/2019
ARCADIA HEALTHCARE	456.35	20/06/2019
ARCADIA HEALTHCARE	397.46	20/06/2019
ARCADIA HEALTHCARE	397.46	20/06/2019
ARCADIA HEALTHCARE	426.88	20/06/2019
ARCADIA HEALTHCARE	456.35	20/06/2019
ARCADIA HEALTHCARE	456.35	20/06/2019
ARCADIA HEALTHCARE	314.50	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	426.88	20/06/2019
ARCADIA HEALTHCARE	397.46	20/06/2019
ARCADIA HEALTHCARE	200.84	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	397.46	20/06/2019
ARCADIA HEALTHCARE	397.46	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	314.50	20/06/2019
ARCADIA HEALTHCARE	426.88	20/06/2019
ARCADIA HEALTHCARE	456.35	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	352.51	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	384.80	20/06/2019
ARCADIA HEALTHCARE	426.88	20/06/2019
ARCADIA HEALTHCARE	426.88	20/06/2019
ARCADIA HEALTHCARE	426.88	20/06/2019
ARJO UK LIMITED	189.80	20/06/2019
ARNOLD CLARK FINANCE LTD	2,043.83	20/06/2019
ARNOLD CLARK FINANCE LTD	68.75	20/06/2019
ARNOLD CLARK FINANCE LTD	471.60	20/06/2019

Supplier Name	Invoice Value £	Date Paid
ARNOLD CLARK FINANCE LTD	2,272.18	20/06/2019
ARNOLD CLARK FINANCE LTD	81.73	20/06/2019
ARNOLD CLARK FINANCE LTD	166.26	20/06/2019
ARNOLD CLARK FINANCE LTD	199.79	20/06/2019
ARNOLD CLARK FINANCE LTD	34.13	20/06/2019
ARNOLD CLARK FINANCE LTD	50.40	20/06/2019
ARNOLD CLARK FINANCE LTD	175.37	20/06/2019
ARNOLD CLARK FINANCE LTD	147.95	20/06/2019
ARNOLD CLARK FINANCE LTD	175.37	20/06/2019
ARNOLD CLARK FINANCE LTD	217.30	20/06/2019
ARNOLD CLARK FINANCE LTD	3,072.91	20/06/2019
ARNOLD CLARK FINANCE LTD	2,805.07	20/06/2019
ASDA STORES LTD	118.60	20/06/2019
ASDA STORES LTD	98.40	20/06/2019
ASDA STORES LTD	118.60	20/06/2019
ASSISTIVE TECHNOLOGY AND TRAININ	1,596.00	20/06/2019
ASSOCIATION FOR CLINICAL BIOCHEM	170.00	20/06/2019
AVANOS MEDICAL UK LIMITED	600.00	20/06/2019
AXHOLME CLEANING SERVICES	50.00	20/06/2019
AZTEC CHEMICALS LTD	745.50	20/06/2019
BA INTERNATIONAL LTD	39.59	20/06/2019
BADGEMASTER LTD	200.03	20/06/2019
BADGEMASTER LTD	101.15	20/06/2019
BADGEMASTER LTD	141.47	20/06/2019
BARD LTD	2,716.80	20/06/2019
BARD LTD	151.68	20/06/2019
BARD LTD	556.80	20/06/2019
BARD LTD	141.48	20/06/2019
BARD LTD	1,080.00	20/06/2019
BARD LTD	3,360.00	20/06/2019
BARD LTD	354.00	20/06/2019
BARD LTD	1,992.00	20/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	150.54	20/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	555.00	20/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	65.70	20/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	1,232.71	20/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	6,431.48	20/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	11,423.84	20/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	10,028.74	20/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	182.70	20/06/2019
BAXTER HEALTHCARE LTD	911.40	20/06/2019
BAXTER HEALTHCARE LTD	820.98	20/06/2019
BAXTER HEALTHCARE LTD	1,327.68	20/06/2019
BAXTER HEALTHCARE LTD	926.83	20/06/2019
BAXTER HEALTHCARE LTD	1,039.66	20/06/2019
BAXTER HEALTHCARE LTD	78.00	20/06/2019
BAXTER HEALTHCARE LTD	1,182.98	20/06/2019
BAXTER HEALTHCARE LTD	1,757.32	20/06/2019
BAXTER HEALTHCARE LTD	2,688.70	20/06/2019
BAXTER HEALTHCARE LTD	1,478.40	20/06/2019
BAXTER HEALTHCARE LTD	3,386.40	20/06/2019
BAXTER HEALTHCARE LTD	440.10	20/06/2019
BAXTER HEALTHCARE LTD	483.90	20/06/2019
BAXTER HEALTHCARE LTD	593.04	20/06/2019
BAXTER HEALTHCARE LTD	796.02	20/06/2019
BAXTER HEALTHCARE LTD	609.95	20/06/2019
BAXTER HEALTHCARE LTD	1,112.06	20/06/2019
BAXTER HEALTHCARE LTD	1,273.32	20/06/2019
BAXTER HEALTHCARE LTD	3,118.68	20/06/2019
BAXTER HEALTHCARE LTD	84.54	20/06/2019
BAXTER HEALTHCARE LTD	1,774.08	20/06/2019
BAXTER HEALTHCARE LTD	1,626.24	20/06/2019
BAYDALE CONTROL SYSTEMS LTD	266.26	20/06/2019
BAYDALE CONTROL SYSTEMS LTD	181.06	20/06/2019
BAYDALE CONTROL SYSTEMS LTD	306.93	20/06/2019
BAYDALE CONTROL SYSTEMS LTD	639.00	20/06/2019
BAYDALE CONTROL SYSTEMS LTD	127.80	20/06/2019
BAYDALE CONTROL SYSTEMS LTD	85.20	20/06/2019
BAYDALE CONTROL SYSTEMS LTD	85.20	20/06/2019
BAYER PLC	5,244.00	20/06/2019
BAYER PLC	10,488.00	20/06/2019
BAYER PLC	10,488.00	20/06/2019
BEACHCROFT WANSBROUGHS SOLICI	78.00	20/06/2019
BEAGLE ORTHOPAEDIC LTD	609.60	20/06/2019
BEAGLE ORTHOPAEDIC LTD	590.04	20/06/2019
BEAGLE ORTHOPAEDIC LTD	59.33	20/06/2019
BEAVER VISITEC INTERNATIONAL LTD	594.14	20/06/2019
BEAVER VISITEC INTERNATIONAL LTD	600.00	20/06/2019
BECTON DICKINSON UK LTD	548.72	20/06/2019
BECTON DICKINSON UK LTD	1,101.12	20/06/2019
BECTON DICKINSON UK LTD	194.88	20/06/2019
BECTON DICKINSON UK LTD	341.76	20/06/2019
BECTON DICKINSON UK LTD	293.76	20/06/2019
BECTON DICKINSON UK LTD	194.88	20/06/2019
BECTON DICKINSON UK LTD	446.16	20/06/2019
BECTON DICKINSON UK LTD	609.60	20/06/2019
BECTON DICKINSON UK LTD	194.88	20/06/2019
BECTON DICKINSON UK LTD	148.92	20/06/2019

Supplier Name	Invoice Value £	Date Paid
BECTON DICKINSON UK LTD	371.52	20/06/2019
BECTON DICKINSON UK LTD	194.88	20/06/2019
BECTON DICKINSON UK LTD	414.72	20/06/2019
BIDVEST FOODSERVICE	-93.58	20/06/2019
BIDVEST FOODSERVICE	218.06	20/06/2019
BIDVEST FOODSERVICE	517.54	20/06/2019
BIDVEST FOODSERVICE	-87.62	20/06/2019
BIDVEST FOODSERVICE	-79.93	20/06/2019
BIDVEST FOODSERVICE	139.68	20/06/2019
BIDVEST FOODSERVICE	221.84	20/06/2019
BIO PRODUCTS LABORATORY LTD	268.00	20/06/2019
BIO PRODUCTS LABORATORY LTD	766.00	20/06/2019
BIOTRONIK UK LTD	6,540.00	20/06/2019
BJB LIFT TRUCKS LTD	3,192.00	20/06/2019
BJB LIFT TRUCKS LTD	864.00	20/06/2019
BOC LTD	401.25	20/06/2019
BOC LTD	407.56	20/06/2019
BOC LTD	241.71	20/06/2019
BOC LTD	386.94	20/06/2019
BOC LTD	111.60	20/06/2019
BOC LTD	366.60	20/06/2019
BOC LTD	333.97	20/06/2019
BOC LTD	667.85	20/06/2019
BOC LTD	412.75	20/06/2019
BOC LTD	307.33	20/06/2019
BOC LTD	111.64	20/06/2019
BOEHRINGER INGELHEIM LTD	3,110.40	20/06/2019
BOSTON SCIENTIFIC LTD	32.16	20/06/2019
BOSTON SCIENTIFIC LTD	1,260.00	20/06/2019
BOSTON SCIENTIFIC LTD	4,436.28	20/06/2019
BOSTON SCIENTIFIC LTD	1,440.00	20/06/2019
BOSTON SCIENTIFIC LTD	1,140.00	20/06/2019
BOSTON SCIENTIFIC LTD	2,078.76	20/06/2019
BRACCO UK LTD	197.40	20/06/2019
BRACCO UK LTD	2,250.00	20/06/2019
BRACCO UK LTD	1,500.00	20/06/2019
BRACCO UK LTD	1,411.20	20/06/2019
BRACCO UK LTD	2,400.00	20/06/2019
BRACCO UK LTD	697.20	20/06/2019
BRAKE BROS FOOD SERVICE LTD	207.79	20/06/2019
BRAKE BROS FOOD SERVICE LTD	562.15	20/06/2019
BRAKE BROS FOOD SERVICE LTD	491.94	20/06/2019
BRAKE BROS FOOD SERVICE LTD	491.33	20/06/2019
BRAKE BROS FOOD SERVICE LTD	286.01	20/06/2019
BRAKE BROS FOOD SERVICE LTD	175.51	20/06/2019
BRAKE BROS FOOD SERVICE LTD	190.83	20/06/2019
BRAKE BROS FOOD SERVICE LTD	274.09	20/06/2019
BRAKE BROS FOOD SERVICE LTD	625.67	20/06/2019
BRAKE BROS FOOD SERVICE LTD	150.92	20/06/2019
BRAKE BROS FOOD SERVICE LTD	523.82	20/06/2019
BRAKE BROS FOOD SERVICE LTD	108.04	20/06/2019
BRAKE BROS FOOD SERVICE LTD	171.34	20/06/2019
BRAKE BROS FOOD SERVICE LTD	19.80	20/06/2019
BRAKE BROS FOOD SERVICE LTD	348.32	20/06/2019
BRAUN AND CO LTD	594.00	20/06/2019
BRAUN MEDICAL	560.00	20/06/2019
BRAUN MEDICAL	253.20	20/06/2019
BRAUN MEDICAL	14.40	20/06/2019
BRAUN MEDICAL	852.00	20/06/2019
BRAUN MEDICAL	721.15	20/06/2019
BRAUN MEDICAL	918.96	20/06/2019
BRAUN MEDICAL	2,035.00	20/06/2019
BRAUN MEDICAL	78.00	20/06/2019
BRAUN MEDICAL	930.01	20/06/2019
BRISTOL MYERS SQUIBB PHARMACEU	8,214.96	20/06/2019
BRITISH GAS BUSINESS	9.39	20/06/2019
BRITISH GAS BUSINESS	42.85	20/06/2019
BRITISH GAS BUSINESS	44.73	20/06/2019
BRITISH GAS BUSINESS	766.02	20/06/2019
BRITISH GAS BUSINESS	9.12	20/06/2019
BRITISH GAS BUSINESS	61.37	20/06/2019
BRITISH GAS BUSINESS	17.02	20/06/2019
BRITISH GAS BUSINESS	11.92	20/06/2019
BRITISH GAS BUSINESS	52.57	20/06/2019
BRITISH GAS BUSINESS	41.83	20/06/2019
BRITISH GAS BUSINESS	38.48	20/06/2019
BRITISH GAS BUSINESS	85.30	20/06/2019
BRITISH GAS BUSINESS	11.70	20/06/2019
BRITISH GAS BUSINESS	14.96	20/06/2019
BSS GROUP PLC	174.08	20/06/2019
BSS GROUP PLC	214.06	20/06/2019
BUNZL HEALTHCARE	65.52	20/06/2019
BUNZL HEALTHCARE	43.86	20/06/2019
BUNZL HEALTHCARE	110.40	20/06/2019
BUNZL HEALTHCARE	44.76	20/06/2019
BUNZL HEALTHCARE	70.08	20/06/2019
BUNZL HEALTHCARE	19.13	20/06/2019
BUNZL HEALTHCARE	3.56	20/06/2019

Supplier Name	Invoice Value £	Date Paid
BUNZL HEALTHCARE	27.84	20/06/2019
BUNZL HEALTHCARE	33.12	20/06/2019
BUNZL HEALTHCARE	22.56	20/06/2019
BUNZL HEALTHCARE	42.96	20/06/2019
BUNZL HEALTHCARE	142.56	20/06/2019
BUTTON AJ	1,077.60	20/06/2019
CABLE TAXIS LIMITED	5,237.00	20/06/2019
CANTEL (UK) LIMITED	394.80	20/06/2019
CANTEL (UK) LIMITED	394.80	20/06/2019
CANTEL (UK) LIMITED	866.40	20/06/2019
CAPITA SECURE INFORMATION SOLUT	15,293.70	20/06/2019
CAPSTICKS SOLICITORS LLP	4,800.00	20/06/2019
CAPSTICKS SOLICITORS LLP	427.34	20/06/2019
CAPSTICKS SOLICITORS LLP	132.96	20/06/2019
CAPSTICKS SOLICITORS LLP	-184.08	20/06/2019
CCS MEDIA LTD	563.04	20/06/2019
CCS MEDIA LTD	58.32	20/06/2019
CELGENE LTD	1,432.70	20/06/2019
CENTRE4 LTD	160.00	20/06/2019
CHALLIS MARITIME SECURITIES LTD	420.00	20/06/2019
CHALLIS MARITIME SECURITIES LTD	3,696.00	20/06/2019
CHUBB FIRE AND SECURITY LTD	2,017.28	20/06/2019
CHUBB FIRE AND SECURITY LTD	27.22	20/06/2019
CHUBB FIRE AND SECURITY LTD	29.14	20/06/2019
CHUBB FIRE AND SECURITY LTD	1,002.15	20/06/2019
CHUBB FIRE AND SECURITY LTD	19.09	20/06/2019
CHUBB FIRE AND SECURITY LTD	13.06	20/06/2019
CHUBB FIRE AND SECURITY LTD	13.06	20/06/2019
CHUBB FIRE AND SECURITY LTD	9.07	20/06/2019
CHUBB FIRE AND SECURITY LTD	1,460.16	20/06/2019
CHUBB FIRE AND SECURITY LTD	27.20	20/06/2019
CHUBB FIRE AND SECURITY LTD	43.63	20/06/2019
CHUBB FIRE AND SECURITY LTD	27.22	20/06/2019
CHUBB FIRE AND SECURITY LTD	27.20	20/06/2019
CHUBB FIRE AND SECURITY LTD	190.37	20/06/2019
CHUBB FIRE AND SECURITY LTD	1,098.09	20/06/2019
CHUBB FIRE AND SECURITY LTD	1,621.18	20/06/2019
CHUBB FIRE AND SECURITY LTD	1,529.62	20/06/2019
CHUBB FIRE AND SECURITY LTD	1,823.18	20/06/2019
CLINICAL 24	632.40	20/06/2019
CLINICAL 24	628.80	20/06/2019
CLINICAL 24	628.80	20/06/2019
CLINICAL 24	656.40	20/06/2019
CONMED LINVATEC UK	284.40	20/06/2019
CONMED LINVATEC UK	940.80	20/06/2019
CONMED LINVATEC UK	1,530.12	20/06/2019
CONMED LINVATEC UK	592.80	20/06/2019
CONMED LINVATEC UK	24.00	20/06/2019
CONMED LINVATEC UK	828.00	20/06/2019
CONMED LINVATEC UK	1,792.80	20/06/2019
CONMED LINVATEC UK	480.00	20/06/2019
CONMED LINVATEC UK	392.50	20/06/2019
COOK (UK) LTD	-46.99	20/06/2019
COOK (UK) LTD	96.00	20/06/2019
COOK (UK) LTD	1,524.00	20/06/2019
COOK (UK) LTD	384.00	20/06/2019
COYLE PERSONNEL PLC	377.78	20/06/2019
COYLE PERSONNEL PLC	409.27	20/06/2019
COYLE PERSONNEL PLC	377.78	20/06/2019
COYLE PERSONNEL PLC	377.78	20/06/2019
COYLE PERSONNEL PLC	377.78	20/06/2019
COYLE PERSONNEL PLC	377.78	20/06/2019
COYLE PERSONNEL PLC	451.25	20/06/2019
COYLE PERSONNEL PLC	377.78	20/06/2019
COYLE PERSONNEL PLC	377.78	20/06/2019
COYLE PERSONNEL PLC	398.77	20/06/2019
COYLE PERSONNEL PLC	409.27	20/06/2019
COYLE PERSONNEL PLC	388.28	20/06/2019
COYLE PERSONNEL PLC	377.78	20/06/2019
COYLE PERSONNEL PLC	377.78	20/06/2019
COYLE PERSONNEL PLC	377.78	20/06/2019
COYLE PERSONNEL PLC	377.78	20/06/2019
COYLE PERSONNEL PLC	377.78	20/06/2019
COYLE PERSONNEL PLC	377.78	20/06/2019
COYLE PERSONNEL PLC	388.28	20/06/2019
CSL BEHRING UK LTD	4,875.00	20/06/2019
CURIUM PHARMA UK LTD	1,118.10	20/06/2019
CURIUM PHARMA UK LTD	156.00	20/06/2019
CURIUM PHARMA UK LTD	2,830.08	20/06/2019
CUSHMAN & WAKEFIELD DEBENHAM T	7,800.00	20/06/2019
DAISY CORPORATE SERVICES	3,974.39	20/06/2019
DANIELS SILVERMAN LIMITED	43.20	20/06/2019
DAXBOURNE INTERNATIONAL LTD	90.50	20/06/2019
DAXBOURNE INTERNATIONAL LTD	90.50	20/06/2019
DAXBOURNE INTERNATIONAL LTD	90.50	20/06/2019
DAXBOURNE INTERNATIONAL LTD	90.50	20/06/2019
DEXCOM INC	793.50	20/06/2019
DEXCOM INC	240.00	20/06/2019
DEXCOM INC	793.50	20/06/2019
DEXCOM INC	184.50	20/06/2019

Supplier Name	Invoice Value £	Date Paid
DEXCOM INC	240.00	20/06/2019
DEXCOM INC	553.50	20/06/2019
DEXCOM INC	793.50	20/06/2019
DIAGMED HEALTHCARE LTD	98.40	20/06/2019
DIAGMED HEALTHCARE LTD	98.40	20/06/2019
DIAGMED HEALTHCARE LTD	184.80	20/06/2019
DIRECT HEALTHCARE GROUP LIMITED	402.30	20/06/2019
DIRECT HEALTHCARE GROUP LIMITED	86.40	20/06/2019
DJ WILSON BUILDING AND JOINERY	552.00	20/06/2019
DJO UK LTD	241.15	20/06/2019
DLS MEDICAL	46.91	20/06/2019
DR SALLY BEEKEN	371.00	20/06/2019
DRAEGER MEDICAL UK LTD	262.74	20/06/2019
DRAEGER MEDICAL UK LTD	103.94	20/06/2019
DRAEGER MEDICAL UK LTD	376.78	20/06/2019
DRAEGER MEDICAL UK LTD	393.12	20/06/2019
DRAEGER MEDICAL UK LTD	1,203.23	20/06/2019
DRAEGER MEDICAL UK LTD	85.94	20/06/2019
DRAEGER MEDICAL UK LTD	102.00	20/06/2019
DRAEGER MEDICAL UK LTD	365.60	20/06/2019
DRAEGER MEDICAL UK LTD	262.74	20/06/2019
DREW J	103.30	20/06/2019
DRIVE DEVILBISS HEALTHCARE LTD	536.40	20/06/2019
DRUGS R US	414.17	20/06/2019
DRUGS R US	218.40	20/06/2019
DRUGS R US	243.84	20/06/2019
DURBIN PLC	341.28	20/06/2019
DURBIN PLC	288.00	20/06/2019
DURBIN PLC	288.00	20/06/2019
DURBIN PLC	172.44	20/06/2019
E AND O LABORATORIES LTD	1,779.50	20/06/2019
E AND O LABORATORIES LTD	2,517.55	20/06/2019
EDF ENERGY 1 LTD	35,952.26	20/06/2019
EDF ENERGY 1 LTD	96,932.77	20/06/2019
EDMUNDSON ELECTRICAL LTD	19.66	20/06/2019
EDMUNDSON ELECTRICAL LTD	136.51	20/06/2019
EDMUNDSON ELECTRICAL LTD	59.88	20/06/2019
EDMUNDSON ELECTRICAL LTD	48.00	20/06/2019
EDMUNDSON ELECTRICAL LTD	15.17	20/06/2019
EDMUNDSON ELECTRICAL LTD	82.69	20/06/2019
EDMUNDSON ELECTRICAL LTD	6,769.50	20/06/2019
EDMUNDSON ELECTRICAL LTD	18.60	20/06/2019
EDMUNDSON ELECTRICAL LTD	115.56	20/06/2019
EDMUNDSON ELECTRICAL LTD	24.02	20/06/2019
EDMUNDSON ELECTRICAL LTD	246.96	20/06/2019
EDMUNDSON ELECTRICAL LTD	63.64	20/06/2019
EDMUNDSON ELECTRICAL LTD	302.40	20/06/2019
EDMUNDSON ELECTRICAL LTD	33.17	20/06/2019
EDMUNDSON ELECTRICAL LTD	1.92	20/06/2019
EDMUNDSON ELECTRICAL LTD	132.31	20/06/2019
EDMUNDSON ELECTRICAL LTD	16.34	20/06/2019
EDMUNDSON ELECTRICAL LTD	204.23	20/06/2019
EDMUNDSON ELECTRICAL LTD	55.80	20/06/2019
EDMUNDSON ELECTRICAL LTD	6.07	20/06/2019
ERNST AND YOUNG	2,337.35	20/06/2019
EUROFINS WATER HYGEIENE TESTING	1,557.86	20/06/2019
EUROIMMUN UK LTD	1,686.21	20/06/2019
FARLA MEDICAL	583.80	20/06/2019
FARLA MEDICAL	610.56	20/06/2019
FAUCETS	328.32	20/06/2019
FOCUS MEDICAL SERVICES LTD	2,050.00	20/06/2019
FORUM HEALTH PRODUCTS LIMITED	288.00	20/06/2019
FRED MARGARSON LTD	2,836.80	20/06/2019
FRESENIUS KABI LTD	36.24	20/06/2019
FRESENIUS KABI LTD	411.00	20/06/2019
FRESENIUS KABI LTD	240.00	20/06/2019
FRESENIUS KABI LTD	767.74	20/06/2019
FRESENIUS KABI LTD	219.00	20/06/2019
FRESENIUS KABI LTD	289.44	20/06/2019
FRESENIUS KABI LTD	138.72	20/06/2019
FRESENIUS KABI LTD	190.00	20/06/2019
FRESENIUS KABI LTD	190.00	20/06/2019
FRESENIUS KABI LTD	190.00	20/06/2019
FRESENIUS KABI LTD	551.88	20/06/2019
FRESENIUS KABI LTD	78.00	20/06/2019
FRESENIUS KABI LTD	570.00	20/06/2019
FRESENIUS KABI LTD	380.00	20/06/2019
FRESENIUS KABI LTD	261.60	20/06/2019
FRESENIUS KABI LTD	144.00	20/06/2019
FRESENIUS KABI LTD	490.32	20/06/2019
G W PRICE LTD	119.27	20/06/2019
G W PRICE LTD	104.90	20/06/2019
G W PRICE LTD	140.53	20/06/2019
G W PRICE LTD	105.14	20/06/2019
G W PRICE LTD	1.80	20/06/2019
G W PRICE LTD	118.88	20/06/2019
G W PRICE LTD	132.01	20/06/2019
G W PRICE LTD	426.60	20/06/2019

Supplier Name	Invoice Value £	Date Paid
G W PRICE LTD	374.35	20/06/2019
G W PRICE LTD	131.48	20/06/2019
G W PRICE LTD	240.60	20/06/2019
G W PRICE LTD	131.48	20/06/2019
G W PRICE LTD	331.48	20/06/2019
G W PRICE LTD	131.48	20/06/2019
G W PRICE LTD	168.34	20/06/2019
G W PRICE LTD	-3.63	20/06/2019
G W PRICE LTD	111.23	20/06/2019
G W PRICE LTD	360.56	20/06/2019
G W PRICE LTD	266.72	20/06/2019
G W PRICE LTD	131.48	20/06/2019
G W PRICE LTD	263.60	20/06/2019
G W PRICE LTD	476.51	20/06/2019
GBUK LTD	359.28	20/06/2019
GE HEALTHCARE LTD	702.00	20/06/2019
GE HEALTHCARE LTD	224.92	20/06/2019
GE HEALTHCARE LTD	3,881.40	20/06/2019
GE HEALTHCARE LTD	738.00	20/06/2019
GE HEALTHCARE LTD	189.60	20/06/2019
GE HEALTHCARE LTD	189.60	20/06/2019
GE HEALTHCARE LTD	104.40	20/06/2019
GE HEALTHCARE LTD	1,032.00	20/06/2019
GE HEALTHCARE LTD	1,032.00	20/06/2019
GE MEDICAL SYSTEMS LTD	1,008.00	20/06/2019
GE MEDICAL SYSTEMS LTD	1,008.00	20/06/2019
GE MEDICAL SYSTEMS LTD	1,344.00	20/06/2019
GE MEDICAL SYSTEMS LTD	336.00	20/06/2019
GETINGE UK LTD	603.60	20/06/2019
GETINGE UK LTD	237.31	20/06/2019
GETINGE UK LTD	860.47	20/06/2019
GETINGE UK LTD	593.42	20/06/2019
GETINGE UK LTD	103.44	20/06/2019
GETINGE UK LTD	79.44	20/06/2019
GETINGE UK LTD	2,136.38	20/06/2019
GLANFORD ELECTRONICS LTD	56.40	20/06/2019
GLANFORD ELECTRONICS LTD	56.40	20/06/2019
GLAUKOS UK LTD	2,516.40	20/06/2019
GLEN DIMPLEX PROFESSIONAL APPLI/	574.80	20/06/2019
GRIMSBY INSTITUTE OF FURTHER & H	93.60	20/06/2019
GRIMSBY INSTITUTE OF FURTHER & H	93.60	20/06/2019
GRIMSBY INSTITUTE OF FURTHER & H	576.67	20/06/2019
GUERBET LABORATORIES LTD	268.32	20/06/2019
GUERBET LABORATORIES LTD	820.20	20/06/2019
GV HEALTH LTD	602.28	20/06/2019
HAMELN PHARMACEUTICALS LTD	887.40	20/06/2019
HAMELN PHARMACEUTICALS LTD	540.60	20/06/2019
HAMELN PHARMACEUTICALS LTD	125.64	20/06/2019
HAMELN PHARMACEUTICALS LTD	83.76	20/06/2019
HANDICARE LTD	2,268.00	20/06/2019
HANDSOME CABS (2011) LINCOLN LTD	1,768.80	20/06/2019
HANDSOME CABS (2011) LINCOLN LTD	1,830.00	20/06/2019
HARLOW PRINTING LTD	648.00	20/06/2019
HARLOW PRINTING LTD	72.00	20/06/2019
HARLOW PRINTING LTD	72.00	20/06/2019
HARLOW PRINTING LTD	78.00	20/06/2019
HARLOW PRINTING LTD	72.00	20/06/2019
HARLOW PRINTING LTD	99.00	20/06/2019
HARLOW PRINTING LTD	216.00	20/06/2019
HARLOW PRINTING LTD	117.00	20/06/2019
HARLOW PRINTING LTD	60.00	20/06/2019
HARLOW PRINTING LTD	1,452.00	20/06/2019
HC LIFE LTD	235.20	20/06/2019
HC LIFE LTD	306.00	20/06/2019
HC LIFE LTD	69.60	20/06/2019
HC LIFE LTD	1,056.00	20/06/2019
HC LIFE LTD	262.80	20/06/2019
HC LIFE LTD	238.80	20/06/2019
HEALTHCARE 21 (UK) LTD	47.50	20/06/2019
HEALTHCARE AT HOME LTD	1,403.86	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	563.42	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	187.17	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	1,195.00	20/06/2019
HEALTHCARE AT HOME LTD	1,337.46	20/06/2019
HEALTHCARE AT HOME LTD	1,403.86	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	748.68	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	187.17	20/06/2019
HEALTHCARE AT HOME LTD	1,403.86	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	1,403.86	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	1,403.86	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	187.17	20/06/2019
HEALTHCARE AT HOME LTD	1,403.86	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	1,403.86	20/06/2019
HEALTHCARE AT HOME LTD	1,403.86	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	187.17	20/06/2019
HEALTHCARE AT HOME LTD	2,145.00	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	374.34	20/06/2019
HEALTHCARE AT HOME LTD	563.42	20/06/2019
HELAPET LTD	337.71	20/06/2019
HELAPET LTD	229.48	20/06/2019
HENRY SCHEIN MINERVA DENTAL	139.00	20/06/2019
HENRY SCHEIN MINERVA DENTAL	-17.35	20/06/2019
HMRC	2,462,538.33	20/06/2019
HMRC	262,647.88	20/06/2019
HMRC	3,007,615.76	20/06/2019
HOLOGIC UK LTD	1,608.00	20/06/2019
HOLOGIC UK LTD	1,608.00	20/06/2019
HOLT DOCTORS LTD	453.70	20/06/2019
HOLT DOCTORS LTD	357.00	20/06/2019
HOLT DOCTORS LTD	-509.38	20/06/2019
HOLT DOCTORS LTD	138.53	20/06/2019
HOLT DOCTORS LTD	147.18	20/06/2019
HOLT DOCTORS LTD	392.94	20/06/2019
HOLT DOCTORS LTD	284.86	20/06/2019
HOLT DOCTORS LTD	416.92	20/06/2019
HOLT DOCTORS LTD	367.20	20/06/2019
HOLT DOCTORS LTD	230.40	20/06/2019
HOLT DOCTORS LTD	249.31	20/06/2019
HOLT DOCTORS LTD	215.28	20/06/2019
HOLT DOCTORS LTD	93.44	20/06/2019
HOLT DOCTORS LTD	285.71	20/06/2019
HOLT DOCTORS LTD	724.20	20/06/2019
HOLT DOCTORS LTD	153.00	20/06/2019
HOLT DOCTORS LTD	314.88	20/06/2019
HOLT DOCTORS LTD	259.19	20/06/2019
HOLT DOCTORS LTD	413.10	20/06/2019
HOLT DOCTORS LTD	424.09	20/06/2019
HOLT DOCTORS LTD	317.47	20/06/2019
HOLT DOCTORS LTD	67.94	20/06/2019
HOLT DOCTORS LTD	215.64	20/06/2019
HOLT DOCTORS LTD	161.74	20/06/2019
HOLT DOCTORS LTD	265.95	20/06/2019
HOLT DOCTORS LTD	404.33	20/06/2019
HOLT DOCTORS LTD	204.00	20/06/2019
HOLT DOCTORS LTD	294.71	20/06/2019
HOLT DOCTORS LTD	301.94	20/06/2019
HOLT DOCTORS LTD	100.63	20/06/2019
HOLT DOCTORS LTD	176.05	20/06/2019
HOLT DOCTORS LTD	256.93	20/06/2019
HOLT DOCTORS LTD	152.17	20/06/2019
HOLT DOCTORS LTD	459.00	20/06/2019
HOLT DOCTORS LTD	211.03	20/06/2019
HOLT DOCTORS LTD	49.07	20/06/2019
HOLT DOCTORS LTD	346.80	20/06/2019
HOLT DOCTORS LTD	273.15	20/06/2019
HOLT DOCTORS LTD	255.00	20/06/2019
HOLT DOCTORS LTD	68.28	20/06/2019
HOLT DOCTORS LTD	61.10	20/06/2019
HOLT DOCTORS LTD	249.02	20/06/2019
HOLT DOCTORS LTD	298.44	20/06/2019
HOLT DOCTORS LTD	525.30	20/06/2019
HOLT DOCTORS LTD	150.95	20/06/2019
HOLT DOCTORS LTD	409.71	20/06/2019
HOLT DOCTORS LTD	618.53	20/06/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	269.56	20/06/2019
HOLT DOCTORS LTD	147.42	20/06/2019
HOLT DOCTORS LTD	173.16	20/06/2019
HOLT DOCTORS LTD	282.83	20/06/2019
HOLT DOCTORS LTD	216.46	20/06/2019
HOLT DOCTORS LTD	161.46	20/06/2019
HOLT DOCTORS LTD	315.70	20/06/2019
HOLT DOCTORS LTD	66.24	20/06/2019
HOLT DOCTORS LTD	280.50	20/06/2019
HOLT DOCTORS LTD	332.64	20/06/2019
HOLT DOCTORS LTD	245.32	20/06/2019
HOLT DOCTORS LTD	382.50	20/06/2019
HOLT DOCTORS LTD	216.46	20/06/2019
HOLT DOCTORS LTD	316.80	20/06/2019
HOLT DOCTORS LTD	578.84	20/06/2019
HOLT DOCTORS LTD	275.40	20/06/2019
HOLT DOCTORS LTD	243.98	20/06/2019
HOLT DOCTORS LTD	356.54	20/06/2019
HOLT DOCTORS LTD	12,960.00	20/06/2019
HOSPEDIA LTD	3,852.90	20/06/2019
HOSPEDIA LTD	-100.00	20/06/2019
HOSPITAL INNOVATIONS LTD	443.36	20/06/2019
HOSPITAL INNOVATIONS LTD	527.88	20/06/2019
HOSPITAL INNOVATIONS LTD	290.72	20/06/2019
HOSPITAL INNOVATIONS LTD	1,781.88	20/06/2019
HOSPITAL INNOVATIONS LTD	1,402.44	20/06/2019
HURRICANE ROOFING	5,862.00	20/06/2019
HURRICANE ROOFING	3,960.00	20/06/2019
ICU UK MEDICAL LIMITED	1,801.20	20/06/2019
ICU UK MEDICAL LIMITED	2,160.00	20/06/2019
IMC LOCUMS LIMITED	2,556.55	20/06/2019
IMC LOCUMS LIMITED	1,807.72	20/06/2019
IMC LOCUMS LIMITED	1,810.96	20/06/2019
IMC LOCUMS LIMITED	-1,810.96	20/06/2019
IML / MAXXIMA / LABMED	357.74	20/06/2019
IML / MAXXIMA / LABMED	1,408.80	20/06/2019
IML / MAXXIMA / LABMED	556.03	20/06/2019
IML / MAXXIMA / LABMED	3,984.95	20/06/2019
IML / MAXXIMA / LABMED	264.16	20/06/2019
IML / MAXXIMA / LABMED	254.52	20/06/2019
IML / MAXXIMA / LABMED	834.05	20/06/2019
IML / MAXXIMA / LABMED	1,077.31	20/06/2019
IML / MAXXIMA / LABMED	254.52	20/06/2019
IML / MAXXIMA / LABMED	1,373.58	20/06/2019
IML / MAXXIMA / LABMED	763.56	20/06/2019
IML / MAXXIMA / LABMED	763.56	20/06/2019
IML / MAXXIMA / LABMED	2,825.72	20/06/2019
IML / MAXXIMA / LABMED	845.28	20/06/2019
IML / MAXXIMA / LABMED	318.58	20/06/2019
IML / MAXXIMA / LABMED	1,056.60	20/06/2019
IML / MAXXIMA / LABMED	763.56	20/06/2019
IMPERIAL COLLEGE PROJECTS LTD	52.00	20/06/2019
IMPERIAL COLLEGE PROJECTS LTD	89.00	20/06/2019
IMPERIAL COLLEGE PROJECTS LTD	141.00	20/06/2019
INDUSTRIAL BOILERHOUSE SUPPLIES	398.02	20/06/2019
INDUSTRIAL BOILERHOUSE SUPPLIES	66.88	20/06/2019
INDUSTRIAL BOILERHOUSE SUPPLIES	51.67	20/06/2019
INDUSTRIAL ENERGY SERVICES LTD	9,770.15	20/06/2019
INSIGHT MEDICAL PRODUCTS LTD	175.39	20/06/2019
INSULET INTERNATIONAL LTD	775.44	20/06/2019
INSULET INTERNATIONAL LTD	1,464.96	20/06/2019
INSULET INTERNATIONAL LTD	775.44	20/06/2019
INTEGRATED HANDHELD SOLUTIONS I	7,001.94	20/06/2019
INTERSURGICAL LTD	60.00	20/06/2019
INTERSURGICAL LTD	119.58	20/06/2019
INTERSURGICAL LTD	46.56	20/06/2019
INTERSURGICAL LTD	409.50	20/06/2019
INTERSURGICAL LTD	69.12	20/06/2019
INTERSURGICAL LTD	78.60	20/06/2019
INTERSURGICAL LTD	16.56	20/06/2019
INTERSURGICAL LTD	64.50	20/06/2019
INTERSURGICAL LTD	136.50	20/06/2019
INTERVIEW EXPENSES BACS	82.70	20/06/2019
INVACARE LTD	234.00	20/06/2019
INVACARE LTD	810.00	20/06/2019
INVACARE LTD	1,308.00	20/06/2019
INVACARE LTD	506.40	20/06/2019
INVACARE LTD	258.00	20/06/2019
INVACARE LTD	421.20	20/06/2019
INVACARE LTD	5,313.60	20/06/2019
INVACARE LTD	110.26	20/06/2019
INVOLVE VISUAL COLLABORATION LTI	16,390.80	20/06/2019
ISS FACILITY SERVICES HEALTHCARE	88,080.11	20/06/2019
J MELTON TREE SERVICE LTD	2,364.00	20/06/2019
J MELTON TREE SERVICE LTD	600.00	20/06/2019
J MELTON TREE SERVICE LTD	1,560.00	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	967.25	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,363.21	20/06/2019

Supplier Name	Invoice Value £	Date Paid
JOHNSON AND JOHNSON MEDICAL LTI	62.34	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	-4,901.46	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	130.33	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,621.65	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,104.38	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	465.84	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	440.70	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	30.74	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	86.52	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	505.00	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	935.16	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	4,059.24	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,123.19	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	466.40	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	26.36	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	257.82	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	21.14	20/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	894.22	20/06/2019
JOINT OPERATIONS (UK) LLP	2,228.00	20/06/2019
JOINT OPERATIONS (UK) LLP	2,280.00	20/06/2019
JRI ORTHOPAEDICS LTD	369.60	20/06/2019
JRI ORTHOPAEDICS LTD	259.20	20/06/2019
JRI ORTHOPAEDICS LTD	2,440.80	20/06/2019
JUICEWORKS LTD	376.46	20/06/2019
JUICEWORKS LTD	367.87	20/06/2019
JUNE MEDICAL UK	1,629.89	20/06/2019
KARL STORZ ENDOSCOPY (UK) LTD	159.50	20/06/2019
KCI MEDICAL LTD	249.00	20/06/2019
KES BUILDING MAINTENANCE	7,378.56	20/06/2019
KIMAL PLC	707.62	20/06/2019
KNOWLES ASSOCIATES TOTAL FLEET	6,773.08	20/06/2019
LEGAL STUDIO T/A MDLS SOLICITORS	552.00	20/06/2019
LEGAL STUDIO T/A MDLS SOLICITORS	459.60	20/06/2019
LEX AUTOLEASE LTD	2,435.18	20/06/2019
LEX AUTOLEASE LTD	2,587.97	20/06/2019
LEX AUTOLEASE LTD	207.02	20/06/2019
LEX AUTOLEASE LTD	2,528.78	20/06/2019
LEX AUTOLEASE LTD	446.06	20/06/2019
LEX AUTOLEASE LTD	3,427.06	20/06/2019
LEX AUTOLEASE LTD	263.30	20/06/2019
LEX AUTOLEASE LTD	-466.81	20/06/2019
LIDCO LTD	196.80	20/06/2019
LINCS ELECTRICAL WHOLESALERS LT	59.40	20/06/2019
LINCS ELECTRICAL WHOLESALERS LT	257.16	20/06/2019
LINCS ELECTRICAL WHOLESALERS LT	204.93	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	271.88	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,575.89	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	686.83	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,433.60	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,063.95	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	677.36	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	716.80	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,060.49	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	2,147.00	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	743.40	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	815.64	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	8,176.20	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,373.66	20/06/2019
LLOYDS PHARMACY CLINICAL HOMEC,	1,150.68	20/06/2019

Supplier Name	Invoice Value £	Date Paid
LOCAMED LIMITED	526.20	20/06/2019
LOCUM PLACEMENT GROUP LIMITED	320.67	20/06/2019
LOCUM PLACEMENT GROUP LIMITED	352.84	20/06/2019
LOCUM PLACEMENT GROUP LIMITED	362.98	20/06/2019
LOCUM PLACEMENT GROUP LIMITED	308.85	20/06/2019
LOCUM PLACEMENT GROUP LIMITED	366.36	20/06/2019
LOCUM PLACEMENT GROUP LIMITED	414.81	20/06/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	20/06/2019
LOCUM PLACEMENT GROUP LIMITED	342.70	20/06/2019
LOCUM PLACEMENT GROUP LIMITED	320.67	20/06/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	20/06/2019
LOOKERS LEASING LTD	357.41	20/06/2019
LOOKERS LEASING LTD	2,862.43	20/06/2019
LOOKERS LEASING LTD	4,231.01	20/06/2019
LOOKERS LEASING LTD	591.98	20/06/2019
LOOKERS LEASING LTD	1,590.05	20/06/2019
LOOKERS LEASING LTD	41.69	20/06/2019
LOOKERS LEASING LTD	155.51	20/06/2019
LOOKERS LEASING LTD	211.58	20/06/2019
LOOKERS LEASING LTD	222.48	20/06/2019
LOOKERS LEASING LTD	3,578.26	20/06/2019
LOOMIS UK LTD	382.61	20/06/2019
MACOPHARMA (UK) LTD	162.00	20/06/2019
MAINLINE INSTRUMENTS LTD	66.00	20/06/2019
MANPOWER UK LTD	561.16	20/06/2019
MANPOWER UK LTD	448.92	20/06/2019
MANPOWER UK LTD	561.16	20/06/2019
MANPOWER UK LTD	561.16	20/06/2019
MARC BOLTON PLUMBING & HEATING	5,028.00	20/06/2019
MAWDSLEYS YORKSHIRE LTD	107.03	20/06/2019
MAWDSLEYS YORKSHIRE LTD	19.80	20/06/2019
MAWDSLEYS YORKSHIRE LTD	12.53	20/06/2019
MAWDSLEYS YORKSHIRE LTD	79.20	20/06/2019
MAWDSLEYS YORKSHIRE LTD	4.80	20/06/2019
MAWDSLEYS YORKSHIRE LTD	2.56	20/06/2019
MAWDSLEYS YORKSHIRE LTD	124.80	20/06/2019
MAWDSLEYS YORKSHIRE LTD	2,338.44	20/06/2019
MAWDSLEYS YORKSHIRE LTD	2,221.20	20/06/2019
MAWDSLEYS YORKSHIRE LTD	316.80	20/06/2019
MAWDSLEYS YORKSHIRE LTD	542.88	20/06/2019
MAWDSLEYS YORKSHIRE LTD	235.36	20/06/2019
MAWDSLEYS YORKSHIRE LTD	15.77	20/06/2019
MAWDSLEYS YORKSHIRE LTD	51.84	20/06/2019
MAWDSLEYS YORKSHIRE LTD	59.62	20/06/2019
MAWDSLEYS YORKSHIRE LTD	269.28	20/06/2019
MAWDSLEYS YORKSHIRE LTD	139.50	20/06/2019
MAWDSLEYS YORKSHIRE LTD	0.59	20/06/2019
MAWDSLEYS YORKSHIRE LTD	85.06	20/06/2019
MAWDSLEYS YORKSHIRE LTD	6.05	20/06/2019
MAWDSLEYS YORKSHIRE LTD	1,550.38	20/06/2019
MAWDSLEYS YORKSHIRE LTD	616.80	20/06/2019
MAWDSLEYS YORKSHIRE LTD	66.53	20/06/2019
MAWDSLEYS YORKSHIRE LTD	25.86	20/06/2019
MAWDSLEYS YORKSHIRE LTD	155.25	20/06/2019
MAWDSLEYS YORKSHIRE LTD	63.18	20/06/2019
MAWDSLEYS YORKSHIRE LTD	97.20	20/06/2019
MAWDSLEYS YORKSHIRE LTD	1,461.58	20/06/2019
MAWDSLEYS YORKSHIRE LTD	79.56	20/06/2019
MAWDSLEYS YORKSHIRE LTD	284.88	20/06/2019
MAWDSLEYS YORKSHIRE LTD	31.27	20/06/2019
MAWDSLEYS YORKSHIRE LTD	76.99	20/06/2019
MAWDSLEYS YORKSHIRE LTD	616.80	20/06/2019
MAWDSLEYS YORKSHIRE LTD	14.04	20/06/2019
MAWDSLEYS YORKSHIRE LTD	25.44	20/06/2019
MAWDSLEYS YORKSHIRE LTD	1,870.97	20/06/2019
MAWDSLEYS YORKSHIRE LTD	28.80	20/06/2019
MAWDSLEYS YORKSHIRE LTD	66.53	20/06/2019
MAWDSLEYS YORKSHIRE LTD	36.00	20/06/2019
MAWDSLEYS YORKSHIRE LTD	44.16	20/06/2019
MAWDSLEYS YORKSHIRE LTD	44.16	20/06/2019
MAWDSLEYS YORKSHIRE LTD	13.50	20/06/2019
MAWDSLEYS YORKSHIRE LTD	12.53	20/06/2019
MAWDSLEYS YORKSHIRE LTD	5.14	20/06/2019
MAWDSLEYS YORKSHIRE LTD	10.54	20/06/2019
MAWDSLEYS YORKSHIRE LTD	14.04	20/06/2019
MAWDSLEYS YORKSHIRE LTD	71.40	20/06/2019
MAWDSLEYS YORKSHIRE LTD	43.08	20/06/2019
MAWDSLEYS YORKSHIRE LTD	42.84	20/06/2019
MAWDSLEYS YORKSHIRE LTD	63.00	20/06/2019
MAWDSLEYS YORKSHIRE LTD	74.40	20/06/2019
MAWDSLEYS YORKSHIRE LTD	256.90	20/06/2019
MAWDSLEYS YORKSHIRE LTD	97.10	20/06/2019
MAWDSLEYS YORKSHIRE LTD	27.72	20/06/2019
MAWDSLEYS YORKSHIRE LTD	2.34	20/06/2019
MAWDSLEYS YORKSHIRE LTD	1,267.20	20/06/2019
MAWDSLEYS YORKSHIRE LTD	17.40	20/06/2019
MAWDSLEYS YORKSHIRE LTD	10.37	20/06/2019
MAWDSLEYS YORKSHIRE LTD	87.60	20/06/2019

Supplier Name	Invoice Value £	Date Paid
MAWDSLEYS YORKSHIRE LTD	4.68	20/06/2019
MC REFRIGERATION AND AIR CONDITI	336.00	20/06/2019
MEDARTIS	825.12	20/06/2019
MEDARTIS	342.00	20/06/2019
MEDICAL 24 LIMITED	602.17	20/06/2019
MEDICAL 24 LIMITED	602.24	20/06/2019
MEDICAL 24 LIMITED	685.15	20/06/2019
MEDICAL 24 LIMITED	582.57	20/06/2019
MEDICAL 24 LIMITED	602.17	20/06/2019
MEDICAL 24 LIMITED	610.14	20/06/2019
MEDICAL 24 LIMITED	666.53	20/06/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	20/06/2019
MEDICAL PROFESSIONAL PERSONNEL	404.48	20/06/2019
MEDICAL PROFESSIONAL PERSONNEL	411.23	20/06/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	20/06/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	20/06/2019
MEDICAL PROFESSIONAL PERSONNEL	497.77	20/06/2019
MEDTRONIC LTD	1,893.60	20/06/2019
MEDTRONIC LTD	1,445.98	20/06/2019
MEDTRONIC LTD	3,960.00	20/06/2019
MEDTRONIC LTD	1,445.98	20/06/2019
MEDTRONIC LTD	1,285.01	20/06/2019
MEDTRONIC LTD	416.18	20/06/2019
MEDTRONIC LTD	1,134.00	20/06/2019
MEDTRONIC LTD	1,587.60	20/06/2019
MEDTRONIC LTD	1,043.46	20/06/2019
MEDTRONIC LTD	2,489.44	20/06/2019
MEDTRONIC LTD	413.89	20/06/2019
MEDTRONIC LTD	1,080.00	20/06/2019
MEDTRONIC LTD	-344.91	20/06/2019
MEDTRONIC LTD	526.09	20/06/2019
MEDTRONIC LTD	2,412.00	20/06/2019
MEMS POWER GENERATION	2,055.11	20/06/2019
MERIT MEDICAL UK LTD	260.40	20/06/2019
MERZ PHARMA UK LTD	2,040.00	20/06/2019
MERZ PHARMA UK LTD	2,040.00	20/06/2019
METTLER TOLEDO LTD	330.00	20/06/2019
MICHAEL HOLDSWORTH LTD	286.77	20/06/2019
MICHAEL HOLDSWORTH LTD	206.30	20/06/2019
MICHAEL HOLDSWORTH LTD	118.50	20/06/2019
MICHAEL HOLDSWORTH LTD	507.58	20/06/2019
MICHAEL HOLDSWORTH LTD	-43.45	20/06/2019
MICHAEL HOLDSWORTH LTD	111.85	20/06/2019
MICHAEL HOLDSWORTH LTD	401.43	20/06/2019
MICHAEL HOLDSWORTH LTD	505.74	20/06/2019
MICHAEL HOLDSWORTH LTD	-38.34	20/06/2019
MICHAEL HOLDSWORTH LTD	-10.50	20/06/2019
MICHAEL HOLDSWORTH LTD	391.59	20/06/2019
MICHAEL HOLDSWORTH LTD	550.25	20/06/2019
MICRONCLEAN	10.64	20/06/2019
MIDCO PRINT AND PACKAGING LTD	213.96	20/06/2019
MILLFIELDS HOTEL	140.00	20/06/2019
MILLFIELDS HOTEL	140.00	20/06/2019
MISS OPHTHALMICS LTD	70.56	20/06/2019
MISS OPHTHALMICS LTD	80.76	20/06/2019
MOST MONEY (LONDON) LIMITED	741.00	20/06/2019
MOVIANTO UK LIMITED	9.72	20/06/2019
MOVIANTO UK LIMITED	25.20	20/06/2019
MOVIANTO UK LIMITED	1,027.94	20/06/2019
MOVIANTO UK LIMITED	9.72	20/06/2019
MPHARMA LIMITED	901.20	20/06/2019
MULTITONE ELECTRONICS PLC	29,707.20	20/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	-41.70	20/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	-8.34	20/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	-16.68	20/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	-41.70	20/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	93.70	20/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	429.00	20/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	133.38	20/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	13.90	20/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	-16.68	20/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	-29.59	20/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	110.94	20/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	11.86	20/06/2019
NATIONAL LOCUMS	401.68	20/06/2019
NATIONAL WINDSCREENS (J HUGGINS	33.45	20/06/2019
NETCALL TELECOM LTD	576.00	20/06/2019
NHS SUPPLY CHAIN	243.42	20/06/2019
NHS SUPPLY CHAIN	2,142.05	20/06/2019
NHS SUPPLY CHAIN	-2,151.98	20/06/2019
NHS SUPPLY CHAIN	198,626.32	20/06/2019
NL GROUP	375.34	20/06/2019
NL GROUP	389.04	20/06/2019
NL GROUP	387.66	20/06/2019
NL GROUP	375.34	20/06/2019
NL GROUP	315.06	20/06/2019
NL GROUP	463.09	20/06/2019
NL GROUP	389.04	20/06/2019

Supplier Name	Invoice Value £	Date Paid
PULSE	533.31	20/06/2019
PULSE	550.74	20/06/2019
PULSE	619.28	20/06/2019
PULSE	533.31	20/06/2019
PULSE	557.66	20/06/2019
PULSE	377.79	20/06/2019
PURE WATER CLEANING CONTRACTO	1,566.00	20/06/2019
PURPLE SURGICAL UK LTD	157.93	20/06/2019
QBITUS PRODUCTS LTD	34.50	20/06/2019
QUEST 88 LTD	720.00	20/06/2019
QUEST 88 LTD	847.20	20/06/2019
R MANNERS AND SONS LTD	44.65	20/06/2019
R82 UK LTD	106.80	20/06/2019
RESOURCE FINDER RECRUITMENT	7,450.53	20/06/2019
ROCHE DIABETES CARE	218.74	20/06/2019
ROCHE DIABETES CARE	556.06	20/06/2019
ROCHE DIABETES CARE	323.00	20/06/2019
ROCHE DIABETES CARE	475.00	20/06/2019
ROCHE DIABETES CARE	188.14	20/06/2019
ROCHE DIABETES CARE	407.95	20/06/2019
ROCHE DIABETES CARE	188.14	20/06/2019
ROCHE DIABETES CARE	350.33	20/06/2019
ROCHE DIABETES CARE	700.66	20/06/2019
ROCHE DIABETES CARE	406.87	20/06/2019
ROCHE DIABETES CARE	205.75	20/06/2019
ROCHE DIABETES CARE	425.83	20/06/2019
ROCHE DIABETES CARE	376.27	20/06/2019
ROCHE DIABETES CARE	205.75	20/06/2019
ROCHE DIABETES CARE	392.17	20/06/2019
ROCHE DIABETES CARE	6.00	20/06/2019
ROCHE DIABETES CARE	165.60	20/06/2019
ROCHE DIABETES CARE	412.87	20/06/2019
ROCHE DIABETES CARE	165.60	20/06/2019
ROCHE DIABETES CARE	583.08	20/06/2019
ROCHE DIABETES CARE	596.09	20/06/2019
ROCHE DIABETES CARE	165.60	20/06/2019
ROCHE DIABETES CARE	247.20	20/06/2019
ROCHE DIABETES CARE	282.20	20/06/2019
ROCHE PRODUCTS LTD	8,815.18	20/06/2019
ROCHE PRODUCTS LTD	723.46	20/06/2019
ROCHE PRODUCTS LTD	3,455.96	20/06/2019
ROCIALLE	41.87	20/06/2019
ROCIALLE	265.10	20/06/2019
ROOKERY AESTHETIC LTD T/A M&D HE	770.00	20/06/2019
ROSEMONT PHARMACEUTICALS LTD	898.80	20/06/2019
ROYAL MAIL GROUP LTD	342.00	20/06/2019
ROYAL MAIL GROUP LTD	342.00	20/06/2019
RS COMPONENTS LTD	61.48	20/06/2019
RS COMPONENTS LTD	500.52	20/06/2019
RS COMPONENTS LTD	224.46	20/06/2019
SAFETY-KLEEN UK LTD	78.78	20/06/2019
SECA LTD	207.48	20/06/2019
SECA LTD	58.80	20/06/2019
SHEFFMED TRADE SERVICES LTD	128.40	20/06/2019
SHEFFMED TRADE SERVICES LTD	80.88	20/06/2019
SHEFFMED TRADE SERVICES LTD	80.40	20/06/2019
SHEFFMED TRADE SERVICES LTD	117.60	20/06/2019
SIDHIL LTD	1,728.00	20/06/2019
SIGMA PHARMACEUTICALS PLC	0.67	20/06/2019
SIGMA PHARMACEUTICALS PLC	153.60	20/06/2019
SILVALEA LIMITED	1,390.20	20/06/2019
SIMPLYMED LTD	186.00	20/06/2019
SIMPLYMED LTD	324.00	20/06/2019
SIMPLYMED LTD	186.00	20/06/2019
SMITH & WALKER (OPTOMETRISTS) LT	308.60	20/06/2019
SOFTWARE OF EXCELLENCE UK LTD	102.00	20/06/2019
SOURCE BIOSCIENCE UK LTD	300.00	20/06/2019
SOURCE BIOSCIENCE UK LTD	145.00	20/06/2019
SOURCE BIOSCIENCE UK LTD	480.00	20/06/2019
SOURCE BIOSCIENCE UK LTD	1,215.00	20/06/2019
SOURCE BIOSCIENCE UK LTD	3,587.50	20/06/2019
SOURCE BIOSCIENCE UK LTD	2,049.50	20/06/2019
SOURCE BIOSCIENCE UK LTD	234.00	20/06/2019
SOURCE BIOSCIENCE UK LTD	185.50	20/06/2019
SOURCE BIOSCIENCE UK LTD	240.00	20/06/2019
SOURCE BIOSCIENCE UK LTD	100.00	20/06/2019
SOURCE BIOSCIENCE UK LTD	100.00	20/06/2019
SOURCE BIOSCIENCE UK LTD	80.00	20/06/2019
SOURCE BIOSCIENCE UK LTD	445.00	20/06/2019
SOURCE BIOSCIENCE UK LTD	245.00	20/06/2019
SOURCE BIOSCIENCE UK LTD	2,168.50	20/06/2019
SOURCE BIOSCIENCE UK LTD	526.00	20/06/2019
SOURCE BIOSCIENCE UK LTD	2,062.50	20/06/2019
SOURCE BIOSCIENCE UK LTD	1,290.00	20/06/2019
SOURCE BIOSCIENCE UK LTD	800.00	20/06/2019
SOURCE BIOSCIENCE UK LTD	609.50	20/06/2019
SOUTH HUMBERSIDE CEILINGS LTD	187.20	20/06/2019
SPECIALS LABORATORY LTD	120.00	20/06/2019

Supplier Name	Invoice Value £	Date Paid
SPECIALS LABORATORY LTD	300.00	20/06/2019
SPECSAVERS LTD	418.60	20/06/2019
SPECTRUM OPHTHALMICS	175.56	20/06/2019
SPIRAX SARCO LTD	354.50	20/06/2019
SPIRAX SARCO LTD	1,063.51	20/06/2019
STATIC SYSTEMS GROUP PLC	827.24	20/06/2019
STERIS INSTRUMENT MANAGEMENT S	4.86	20/06/2019
STERIS INSTRUMENT MANAGEMENT S	302.17	20/06/2019
STERIS INSTRUMENT MANAGEMENT S	148.14	20/06/2019
STERIS SOLUTIONS LTD	292.61	20/06/2019
STERIS SOLUTIONS LTD	288.00	20/06/2019
STERIS SOLUTIONS LTD	619.20	20/06/2019
SUMED	210.00	20/06/2019
SUMED	6,960.00	20/06/2019
SUMMIT MEDICAL	234.00	20/06/2019
SUMMIT MEDICAL	234.00	20/06/2019
SUNDRY PL SUPPLIER BACS	1,488.00	20/06/2019
SUNDRY PO SUPPLIER	1,371.40	20/06/2019
SUNFLOWER MEDICAL LTD	82.80	20/06/2019
SUNRISE MEDICAL LTD	507.60	20/06/2019
SUNRISE MEDICAL LTD	1,022.40	20/06/2019
SUNRISE MEDICAL LTD	334.80	20/06/2019
SUNRISE MEDICAL LTD	285.60	20/06/2019
SUNRISE MEDICAL LTD	403.20	20/06/2019
SURGICAL INSTRUMENT GROUP HOLD	1,021.92	20/06/2019
SURGICAL INSTRUMENT GROUP HOLD	234.00	20/06/2019
SURGICAL INSTRUMENT GROUP HOLD	78.60	20/06/2019
SURGICAL INSTRUMENT GROUP HOLD	464.61	20/06/2019
SURGICAL INSTRUMENT GROUP HOLD	190.20	20/06/2019
SURGICAL INSTRUMENT GROUP HOLD	118.50	20/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	518.40	20/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	84.86	20/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	172.32	20/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	392.03	20/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	347.90	20/06/2019
SYNERGY HOSPITAL STERLISATION	202,416.13	20/06/2019
SYNERGY HOSPITAL STERLISATION	177.22	20/06/2019
SYNERGY HOSPITAL STERLISATION	311.61	20/06/2019
SYNERGY HOSPITAL STERLISATION	729.72	20/06/2019
SYNERGY HOSPITAL STERLISATION	88.61	20/06/2019
T.J. SMITH AND NEPHEW LIMITED	91.61	20/06/2019
T.J. SMITH AND NEPHEW LIMITED	339.00	20/06/2019
T.J. SMITH AND NEPHEW LIMITED	339.00	20/06/2019
T.J. SMITH AND NEPHEW LIMITED	48.00	20/06/2019
T.J. SMITH AND NEPHEW LIMITED	1,136.35	20/06/2019
T.J. SMITH AND NEPHEW LIMITED	-47.52	20/06/2019
TCH LEASING	446.10	20/06/2019
TFS HEALTHCARE	471.72	20/06/2019
TFS HEALTHCARE	475.20	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	252.72	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	506.52	20/06/2019
TFS HEALTHCARE	505.44	20/06/2019
TFS HEALTHCARE	210.60	20/06/2019
TFS HEALTHCARE	506.52	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	506.52	20/06/2019
TFS HEALTHCARE	306.62	20/06/2019
TFS HEALTHCARE	426.88	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	273.78	20/06/2019
TFS HEALTHCARE	576.84	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	471.72	20/06/2019
TFS HEALTHCARE	518.40	20/06/2019
TFS HEALTHCARE	302.40	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	360.95	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	210.60	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	295.38	20/06/2019
TFS HEALTHCARE	505.44	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	401.68	20/06/2019
TFS HEALTHCARE	506.52	20/06/2019
TFS HEALTHCARE	401.68	20/06/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	401.68	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	401.68	20/06/2019
TFS HEALTHCARE	518.40	20/06/2019
TFS HEALTHCARE	401.68	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	211.14	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	302.40	20/06/2019
TFS HEALTHCARE	463.32	20/06/2019
TFS HEALTHCARE	506.52	20/06/2019
TFS HEALTHCARE	518.40	20/06/2019
TFS HEALTHCARE	330.20	20/06/2019
TFS HEALTHCARE	518.90	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	473.04	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	518.90	20/06/2019
TFS HEALTHCARE	518.40	20/06/2019
TFS HEALTHCARE	505.98	20/06/2019
TFS HEALTHCARE	259.45	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	518.90	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	506.52	20/06/2019
TFS HEALTHCARE	232.20	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	506.52	20/06/2019
TFS HEALTHCARE	505.44	20/06/2019
TFS HEALTHCARE	484.92	20/06/2019
TFS HEALTHCARE	253.26	20/06/2019
TFS HEALTHCARE	506.52	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	302.40	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	475.20	20/06/2019
TFS HEALTHCARE	306.62	20/06/2019
TFS HEALTHCARE	306.62	20/06/2019
TFS HEALTHCARE	494.21	20/06/2019
TFS HEALTHCARE	506.52	20/06/2019
TFS HEALTHCARE	506.52	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	501.02	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	473.04	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	517.32	20/06/2019
TFS HEALTHCARE	506.52	20/06/2019
TFS HEALTHCARE	505.44	20/06/2019
TFS HEALTHCARE	386.89	20/06/2019
TFS HEALTHCARE	232.20	20/06/2019
TFS HEALTHCARE	518.40	20/06/2019
TFS HEALTHCARE	491.46	20/06/2019
TFS HEALTHCARE	505.44	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	483.52	20/06/2019
TFS HEALTHCARE	494.21	20/06/2019
TFS HEALTHCARE	506.52	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	505.44	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	424.56	20/06/2019
TFS HEALTHCARE	235.86	20/06/2019
TFS HEALTHCARE	518.90	20/06/2019
TFS HEALTHCARE	475.20	20/06/2019
TFS HEALTHCARE	401.68	20/06/2019
TFS HEALTHCARE	384.80	20/06/2019
TFS HEALTHCARE	518.40	20/06/2019
TFS HEALTHCARE	231.66	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	317.52	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	401.68	20/06/2019
TFS HEALTHCARE	505.44	20/06/2019
TFS HEALTHCARE	401.68	20/06/2019
TFS HEALTHCARE	506.52	20/06/2019
TFS HEALTHCARE	554.27	20/06/2019
TFS HEALTHCARE	190.08	20/06/2019
TFS HEALTHCARE	495.31	20/06/2019
TFS HEALTHCARE	518.40	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	527.58	20/06/2019
TFS HEALTHCARE	506.52	20/06/2019
TFS HEALTHCARE	518.90	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	273.78	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	231.66	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	295.38	20/06/2019
TFS HEALTHCARE	401.68	20/06/2019
TFS HEALTHCARE	576.84	20/06/2019
TFS HEALTHCARE	505.44	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	330.22	20/06/2019
TFS HEALTHCARE	401.68	20/06/2019
TFS HEALTHCARE	401.68	20/06/2019
TFS HEALTHCARE	295.38	20/06/2019
TFS HEALTHCARE	484.38	20/06/2019
TFS HEALTHCARE	330.20	20/06/2019
TFS HEALTHCARE	494.21	20/06/2019
TFS HEALTHCARE	518.90	20/06/2019
TFS HEALTHCARE	386.89	20/06/2019
TFS HEALTHCARE	505.44	20/06/2019
TFS HEALTHCARE	506.52	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	295.38	20/06/2019
TFS HEALTHCARE	386.89	20/06/2019
TFS HEALTHCARE	576.84	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	401.68	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	235.86	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	516.24	20/06/2019
TFS HEALTHCARE	494.21	20/06/2019
TFS HEALTHCARE	401.68	20/06/2019
TFS HEALTHCARE	384.80	20/06/2019
TFS HEALTHCARE	401.68	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	505.44	20/06/2019
TFS HEALTHCARE	315.90	20/06/2019
TFS HEALTHCARE	527.58	20/06/2019
TFS HEALTHCARE	499.18	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	235.86	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	494.21	20/06/2019
TFS HEALTHCARE	306.62	20/06/2019
TFS HEALTHCARE	401.68	20/06/2019
TFS HEALTHCARE	294.84	20/06/2019
TFS HEALTHCARE	494.21	20/06/2019
TFS HEALTHCARE	384.80	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	475.20	20/06/2019
TFS HEALTHCARE	283.03	20/06/2019
TFS HEALTHCARE	551.76	20/06/2019
TFS HEALTHCARE	386.89	20/06/2019
TFS HEALTHCARE	505.44	20/06/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	494.21	20/06/2019
TFS HEALTHCARE	518.40	20/06/2019
TFS HEALTHCARE	448.14	20/06/2019
TFS HEALTHCARE	475.20	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	476.12	20/06/2019
TFS HEALTHCARE	386.89	20/06/2019
TFS HEALTHCARE	576.84	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	484.38	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	259.45	20/06/2019
TFS HEALTHCARE	501.02	20/06/2019
TFS HEALTHCARE	494.21	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	505.44	20/06/2019
TFS HEALTHCARE	330.22	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	330.20	20/06/2019
TFS HEALTHCARE	232.20	20/06/2019
TFS HEALTHCARE	197.24	20/06/2019
TFS HEALTHCARE	295.38	20/06/2019
TFS HEALTHCARE	506.52	20/06/2019
TFS HEALTHCARE	401.68	20/06/2019
TFS HEALTHCARE	505.44	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	518.40	20/06/2019
TFS HEALTHCARE	518.40	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	295.38	20/06/2019
TFS HEALTHCARE	306.62	20/06/2019
TFS HEALTHCARE	210.60	20/06/2019
TFS HEALTHCARE	384.80	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	518.89	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	505.98	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	330.22	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
TFS HEALTHCARE	505.44	20/06/2019
TFS HEALTHCARE	505.44	20/06/2019
TFS HEALTHCARE	294.84	20/06/2019
TFS HEALTHCARE	330.20	20/06/2019
TFS HEALTHCARE	476.12	20/06/2019
TFS HEALTHCARE	473.04	20/06/2019
TFS HEALTHCARE	386.89	20/06/2019
TFS HEALTHCARE	576.84	20/06/2019
TFS HEALTHCARE	576.84	20/06/2019
TFS HEALTHCARE	505.44	20/06/2019
TFS HEALTHCARE	542.48	20/06/2019
TFS HEALTHCARE	259.45	20/06/2019
TFS HEALTHCARE	566.06	20/06/2019
THE FOUNDATION TRUST NETWORK	20,844.00	20/06/2019
THE INSPIRING LEADERS NETWORK L	18,000.00	20/06/2019
THE KNOWLEDGE ACADEMY LIMITED	24,900.00	20/06/2019
THE KNOWLEDGE ACADEMY LIMITED	7,000.00	20/06/2019
THERMO FISHER DIAGNOSTICS LTD	132.00	20/06/2019
THERMO FISHER DIAGNOSTICS LTD	13.20	20/06/2019
THERMO FISHER DIAGNOSTICS LTD	99.12	20/06/2019
THERMO FISHER DIAGNOSTICS LTD	808.80	20/06/2019
THOMAS STONER SUPPLIES	150.00	20/06/2019
THORNBURY NURSING SERVICES	1,085.71	20/06/2019
TNT UK LTD	19.24	20/06/2019
TNT UK LTD	24.92	20/06/2019
TNT UK LTD	21.17	20/06/2019
TOPCON (GB) LTD	3,240.00	20/06/2019
TOTAL GAS AND POWER LTD	820.95	20/06/2019
TOTAL GAS AND POWER LTD	1,026.83	20/06/2019
TOTAL GAS AND POWER LTD	1,107.48	20/06/2019
TOTAL GAS AND POWER LTD	101.59	20/06/2019
TOTAL GAS AND POWER LTD	112.55	20/06/2019
TOTAL GAS AND POWER LTD	143.50	20/06/2019
TOTAL GAS AND POWER LTD	91.91	20/06/2019
TOTAL GAS AND POWER LTD	94.82	20/06/2019
TOTAL GAS AND POWER LTD	98.35	20/06/2019
TPS HEALTHCARE GROUP LTD	451.20	20/06/2019
TRENT VALLEY ELECTRICAL SERVICES	1,144.80	20/06/2019
U GROUP LIMITED	123.00	20/06/2019
UMBRELLA-COMPANY LTD	3,813.30	20/06/2019
UNA HEALTH LTD	1,560.00	20/06/2019
UNIGRAPH LTD	852.00	20/06/2019

Supplier Name	Invoice Value £	Date Paid
UNISURGE INTERNATIONAL LTD	340.61	20/06/2019
UNISURGE INTERNATIONAL LTD	259.20	20/06/2019
UNIVERSAL AIDS LTD	149.98	20/06/2019
UNIVERSAL AIDS LTD	586.02	20/06/2019
URGENT NURSING	691.20	20/06/2019
URGENT NURSING	726.72	20/06/2019
URGENT NURSING	661.20	20/06/2019
URGENT NURSING	591.60	20/06/2019
URGENT NURSING	621.00	20/06/2019
URGENT NURSING	733.80	20/06/2019
URGENT NURSING	609.60	20/06/2019
URGENT NURSING	459.00	20/06/2019
URGENT NURSING	249.48	20/06/2019
URGENT NURSING	604.80	20/06/2019
URGENT NURSING	621.00	20/06/2019
URGENT NURSING	800.40	20/06/2019
URGENT NURSING	667.08	20/06/2019
URGENT NURSING	800.40	20/06/2019
URGENT NURSING	757.20	20/06/2019
URGENT NURSING	604.80	20/06/2019
URGENT NURSING	621.00	20/06/2019
URGENT NURSING	621.00	20/06/2019
URGENT NURSING	-621.00	20/06/2019
URGENT NURSING	631.44	20/06/2019
URGENT NURSING	683.64	20/06/2019
URGENT NURSING	733.80	20/06/2019
URGENT NURSING	683.64	20/06/2019
URGENT NURSING	631.44	20/06/2019
URGENT NURSING	597.48	20/06/2019
VASCULAR PERSPECTIVES	564.00	20/06/2019
VEOLIA ES (UK) LTD	36,599.22	20/06/2019
VIKING HARDWARE LTD	471.60	20/06/2019
VIKING HARDWARE LTD	1,166.76	20/06/2019
VOBIS GROUP LTD	12,000.00	20/06/2019
VOLKSWAGEN GROUP LEASING	3,105.01	20/06/2019
VOLKSWAGEN GROUP LEASING	246.37	20/06/2019
VOLKSWAGEN GROUP LEASING	273.22	20/06/2019
VOLKSWAGEN GROUP LEASING	220.56	20/06/2019
VOLKSWAGEN GROUP LEASING	149.33	20/06/2019
VOLKSWAGEN GROUP LEASING	259.91	20/06/2019
VOLKSWAGEN GROUP LEASING	233.64	20/06/2019
VOLKSWAGEN GROUP LEASING	276.41	20/06/2019
VOLKSWAGEN GROUP LEASING	-90.70	20/06/2019
VOLKSWAGEN GROUP LEASING	-561.62	20/06/2019
VOLKSWAGEN GROUP LEASING	261.38	20/06/2019
VWR INTERNATIONAL	248.82	20/06/2019
VWR INTERNATIONAL	286.56	20/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	99.60	20/06/2019
WALTERS MEDICAL LTD	105.60	20/06/2019
WALTERS MEDICAL LTD	28.80	20/06/2019
WALTERS MEDICAL LTD	181.80	20/06/2019
WALTERS MEDICAL LTD	50.40	20/06/2019
WALTERS MEDICAL LTD	118.80	20/06/2019
WALTERS MEDICAL LTD	118.80	20/06/2019
WALTERS MEDICAL LTD	111.60	20/06/2019
WALTERS MEDICAL LTD	415.20	20/06/2019
WALTERS MEDICAL LTD	39.60	20/06/2019
WALTERS MEDICAL LTD	57.60	20/06/2019
WALTERS MEDICAL LTD	130.32	20/06/2019
WALTERS MEDICAL LTD	-354.00	20/06/2019
WALTERS MEDICAL LTD	57.60	20/06/2019
WALTERS MEDICAL LTD	37.14	20/06/2019
WALTERS MEDICAL LTD	82.80	20/06/2019
WATERPLUS	269.46	20/06/2019
WATKISS AUTOMATION SALES LTD	946.36	20/06/2019
WAVES (ANGLIAN WATER BUSINESS)	12,100.65	20/06/2019
WHISTL UK LIMITED	3,253.62	20/06/2019
WHITE MEDICAL	62.40	20/06/2019
WHITE MEDICAL	62.40	20/06/2019
WINTERTON MEDICAL PRACTICE	340.86	20/06/2019
WINTERTON MEDICAL PRACTICE	117.41	20/06/2019
XEROX UK LIMITED	55.56	20/06/2019
YORKSHIRE WATER	11,511.81	20/06/2019
ZIMMER BIOMET LTD	21.12	20/06/2019
ZIMMER BIOMET LTD	1,326.00	20/06/2019
ZIMMER BIOMET LTD	664.56	20/06/2019
AC ENVIRO LTD	244,754.40	21/06/2019
BALMORAL TANKS LTD	38,622.66	21/06/2019
BOC LTD	816.00	21/06/2019
DELL CORPORATION LTD	20,736.00	21/06/2019
DELL CORPORATION LTD	8,678.40	21/06/2019
DSSR	1,440.00	21/06/2019
FRIMLEY HEALTH NHS FOUNDATION T	36.00	21/06/2019
FRIMLEY HEALTH NHS FOUNDATION T	36.00	21/06/2019
HMRC	16,235.00	21/06/2019
HMRC	27,336.15	21/06/2019
HMRC	17,904.40	21/06/2019
HMRC	23,749.95	21/06/2019

Supplier Name	Invoice Value £	Date Paid
HULL UNIVERSITY TEACHING HOSPITA	-1,136.98	21/06/2019
HULL UNIVERSITY TEACHING HOSPITA	225.00	21/06/2019
HULL UNIVERSITY TEACHING HOSPITA	2,349.16	21/06/2019
HULL UNIVERSITY TEACHING HOSPITA	1,136.98	21/06/2019
JW PLATER LTD	1,308.00	21/06/2019
K BINKS HEATING LTD	44,066.94	21/06/2019
MICRON ANALYTICAL LTD	480.00	21/06/2019
NHS PENSIONS	66,937.29	21/06/2019
Northern Devon Healthcare NHS Trust	430.62	21/06/2019
OCTANE HOLDING GROUP LIMITED	27,644.28	21/06/2019
OCTANE HOLDING GROUP LIMITED	13,083.60	21/06/2019
PUBLIC HEALTH ENGLAND	855.60	21/06/2019
PUBLIC HEALTH ENGLAND	99.64	21/06/2019
PUBLIC HEALTH ENGLAND	-99.64	21/06/2019
RHODAR LIMITED	804.00	21/06/2019
ROTHERHAM DONC_S HUMBER MH NH	7,294.80	21/06/2019
ROTHERHAM NHS FOUNDATION TRUS	52,696.00	21/06/2019
ROTHERHAM NHS FOUNDATION TRUS	-7,765.00	21/06/2019
ROYAL DEVON AND EXETER NHS FOU	86.10	21/06/2019
ROYAL DEVON AND EXETER NHS FOU	450.00	21/06/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	1,095.50	21/06/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	-60.00	21/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	11,571.39	21/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	389.64	21/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	3,222.79	21/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	9,174.76	21/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	-22.39	21/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	182.40	21/06/2019
UNIV COLLEGE LONDON HOSP NHS FC	90.99	21/06/2019
UNIV COLLEGE LONDON HOSP NHS FC	208.00	21/06/2019
UNIV COLLEGE LONDON HOSP NHS FC	35.00	21/06/2019
UNIV COLLEGE LONDON HOSP NHS FC	234.00	21/06/2019
UNIV COLLEGE LONDON HOSP NHS FC	26.60	21/06/2019
UNIV COLLEGE LONDON HOSP NHS FC	26.00	21/06/2019
UNIV COLLEGE LONDON HOSP NHS FC	53.20	21/06/2019
WT PARTNERSHIP	8,820.00	21/06/2019
DR B STODDART	821.40	24/06/2019
DR M JAGADEESAN	582.04	24/06/2019
DR SHAKTIJIT DAVE	590.63	24/06/2019
DR TIM SLOAN	413.51	24/06/2019
HMCS	20.00	24/06/2019
PATIENTS TRAVEL CHEQUE	33.30	24/06/2019
PATIENTS TRAVEL CHEQUE	14.65	24/06/2019
PATIENTS TRAVEL CHEQUE	14.40	24/06/2019
PATIENTS TRAVEL CHEQUE	22.00	24/06/2019
PATIENTS TRAVEL CHEQUE	15.00	24/06/2019
PATIENTS TRAVEL CHEQUE	14.40	24/06/2019
PATIENTS TRAVEL CHEQUE	17.00	24/06/2019
PATIENTS TRAVEL CHEQUE	31.60	24/06/2019
PATIENTS TRAVEL CHEQUE	6.45	24/06/2019
PATIENTS TRAVEL CHEQUE	10.39	24/06/2019
PATIENTS TRAVEL CHEQUE	4.30	24/06/2019
PATIENTS TRAVEL CHEQUE	23.70	24/06/2019
PATIENTS TRAVEL CHEQUE	12.65	24/06/2019
PATIENTS TRAVEL CHEQUE	50.00	24/06/2019
PETTY CASH GOOLE	73.14	24/06/2019
REENA RAMBANI	821.40	24/06/2019
NORTH LINCOLNSHIRE COUNCIL	9.85	25/06/2019
NORTH LINCOLNSHIRE COUNCIL	29.55	25/06/2019
1st CALL MOBILITY LTD	240.00	27/06/2019
3Q INDUSTRIAL SUPPLIES LTD	99.36	27/06/2019
AAH HOSPITAL SERVICE	18.67	27/06/2019
AAH HOSPITAL SERVICE	180.29	27/06/2019
AAH HOSPITAL SERVICE	468.22	27/06/2019
AAH HOSPITAL SERVICE	468.00	27/06/2019
AAH HOSPITAL SERVICE	64.51	27/06/2019
AAH HOSPITAL SERVICE	218.88	27/06/2019
AAH HOSPITAL SERVICE	90.00	27/06/2019
AAH HOSPITAL SERVICE	384.00	27/06/2019
AAH HOSPITAL SERVICE	11.52	27/06/2019
AAH HOSPITAL SERVICE	51.60	27/06/2019
AAH HOSPITAL SERVICE	37.44	27/06/2019
AAH HOSPITAL SERVICE	15.98	27/06/2019
AAH HOSPITAL SERVICE	13.32	27/06/2019
AAH HOSPITAL SERVICE	3.79	27/06/2019
AAH HOSPITAL SERVICE	173.33	27/06/2019
AAH HOSPITAL SERVICE	403.47	27/06/2019
AAH HOSPITAL SERVICE	11.88	27/06/2019
AAH HOSPITAL SERVICE	250.80	27/06/2019
AAH HOSPITAL SERVICE	6,503.79	27/06/2019
AAH HOSPITAL SERVICE	14.40	27/06/2019
AAH HOSPITAL SERVICE	1,060.20	27/06/2019
AAH HOSPITAL SERVICE	910.87	27/06/2019
AAH HOSPITAL SERVICE	72.00	27/06/2019
AAH HOSPITAL SERVICE	106.82	27/06/2019
AAH HOSPITAL SERVICE	16.78	27/06/2019
AAH HOSPITAL SERVICE	1,524.48	27/06/2019
AAH HOSPITAL SERVICE	94.08	27/06/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	950.40	27/06/2019
AAH HOSPITAL SERVICE	18.00	27/06/2019
AAH HOSPITAL SERVICE	116.16	27/06/2019
AAH HOSPITAL SERVICE	114.00	27/06/2019
AAH HOSPITAL SERVICE	674.52	27/06/2019
AAH HOSPITAL SERVICE	300.55	27/06/2019
AAH HOSPITAL SERVICE	1,423.68	27/06/2019
AAH HOSPITAL SERVICE	60.12	27/06/2019
AAH HOSPITAL SERVICE	13.56	27/06/2019
AAH HOSPITAL SERVICE	938.16	27/06/2019
AAH HOSPITAL SERVICE	270.85	27/06/2019
AAH HOSPITAL SERVICE	51.41	27/06/2019
AAH HOSPITAL SERVICE	396.00	27/06/2019
AAH HOSPITAL SERVICE	961.80	27/06/2019
AAH HOSPITAL SERVICE	1,253.78	27/06/2019
AAH HOSPITAL SERVICE	669.60	27/06/2019
AAH HOSPITAL SERVICE	182.88	27/06/2019
AAH HOSPITAL SERVICE	93.00	27/06/2019
AAH HOSPITAL SERVICE	30.24	27/06/2019
AAH HOSPITAL SERVICE	290.88	27/06/2019
AAH HOSPITAL SERVICE	110.40	27/06/2019
AAH HOSPITAL SERVICE	31.91	27/06/2019
AAH HOSPITAL SERVICE	73.92	27/06/2019
AAH HOSPITAL SERVICE	327.38	27/06/2019
AAH HOSPITAL SERVICE	47.52	27/06/2019
AAH HOSPITAL SERVICE	14.33	27/06/2019
AAH HOSPITAL SERVICE	125.54	27/06/2019
AAH HOSPITAL SERVICE	91.08	27/06/2019
AAH HOSPITAL SERVICE	33.60	27/06/2019
AAH HOSPITAL SERVICE	27.12	27/06/2019
AAH HOSPITAL SERVICE	141.32	27/06/2019
AAH HOSPITAL SERVICE	6.60	27/06/2019
AAH HOSPITAL SERVICE	372.96	27/06/2019
AAH HOSPITAL SERVICE	1,599.56	27/06/2019
AAH HOSPITAL SERVICE	161.69	27/06/2019
AAH HOSPITAL SERVICE	428.75	27/06/2019
AAH HOSPITAL SERVICE	130.80	27/06/2019
AAH HOSPITAL SERVICE	350.64	27/06/2019
AAH HOSPITAL SERVICE	152.63	27/06/2019
AAH HOSPITAL SERVICE	28.80	27/06/2019
AAH HOSPITAL SERVICE	46.08	27/06/2019
AAH HOSPITAL SERVICE	1,075.47	27/06/2019
AAH HOSPITAL SERVICE	122.40	27/06/2019
AAH HOSPITAL SERVICE	666.17	27/06/2019
AAH HOSPITAL SERVICE	296.10	27/06/2019
AAH HOSPITAL SERVICE	80.23	27/06/2019
AAH HOSPITAL SERVICE	373.12	27/06/2019
AAH HOSPITAL SERVICE	945.36	27/06/2019
AAH HOSPITAL SERVICE	1,492.48	27/06/2019
AAH HOSPITAL SERVICE	218.04	27/06/2019
AAH HOSPITAL SERVICE	1,119.36	27/06/2019
AAH HOSPITAL SERVICE	320.02	27/06/2019
AAH HOSPITAL SERVICE	144.00	27/06/2019
AAH HOSPITAL SERVICE	718.13	27/06/2019
AAH HOSPITAL SERVICE	110.88	27/06/2019
AAH HOSPITAL SERVICE	1,704.00	27/06/2019
AAH HOSPITAL SERVICE	270.72	27/06/2019
AAH HOSPITAL SERVICE	1,808.28	27/06/2019
AAH HOSPITAL SERVICE	14.88	27/06/2019
AAH HOSPITAL SERVICE	259.08	27/06/2019
AAH HOSPITAL SERVICE	76.38	27/06/2019
AAH HOSPITAL SERVICE	308.23	27/06/2019
AAH HOSPITAL SERVICE	186.46	27/06/2019
AAH HOSPITAL SERVICE	236.26	27/06/2019
AAH HOSPITAL SERVICE	138.24	27/06/2019
AAH HOSPITAL SERVICE	228.00	27/06/2019
AAH HOSPITAL SERVICE	372.32	27/06/2019
AAH HOSPITAL SERVICE	7.51	27/06/2019
AAH HOSPITAL SERVICE	40.57	27/06/2019
AAH HOSPITAL SERVICE	47.86	27/06/2019
AAH HOSPITAL SERVICE	83.38	27/06/2019
AAH HOSPITAL SERVICE	105.13	27/06/2019
AAH HOSPITAL SERVICE	71.28	27/06/2019
AAH HOSPITAL SERVICE	20.66	27/06/2019
AAH HOSPITAL SERVICE	16,174.56	27/06/2019
AAH HOSPITAL SERVICE	712.80	27/06/2019
AAH HOSPITAL SERVICE	125.28	27/06/2019
AAH HOSPITAL SERVICE	28.73	27/06/2019
AAH HOSPITAL SERVICE	94.62	27/06/2019
AAH HOSPITAL SERVICE	2,737.68	27/06/2019
AAH HOSPITAL SERVICE	336.00	27/06/2019
AAH HOSPITAL SERVICE	48.10	27/06/2019
AAH HOSPITAL SERVICE	183.38	27/06/2019
AAH HOSPITAL SERVICE	10.99	27/06/2019
AAH HOSPITAL SERVICE	250.49	27/06/2019
AAH HOSPITAL SERVICE	720.00	27/06/2019
AAH HOSPITAL SERVICE	14.88	27/06/2019
AAH HOSPITAL SERVICE	12.60	27/06/2019

Supplier Name	Invoice Value £	Date Paid
AAH HOSPITAL SERVICE	53.57	27/06/2019
AAH HOSPITAL SERVICE	515.93	27/06/2019
AAH HOSPITAL SERVICE	828.69	27/06/2019
AAH HOSPITAL SERVICE	47.99	27/06/2019
AAH HOSPITAL SERVICE	79.09	27/06/2019
AAH HOSPITAL SERVICE	459.39	27/06/2019
AAH HOSPITAL SERVICE	134.56	27/06/2019
AAH HOSPITAL SERVICE	28.20	27/06/2019
AAH HOSPITAL SERVICE	10.80	27/06/2019
AAH HOSPITAL SERVICE	325.15	27/06/2019
AAH HOSPITAL SERVICE	60.12	27/06/2019
AAH HOSPITAL SERVICE	80.76	27/06/2019
AAH HOSPITAL SERVICE	382.00	27/06/2019
AAH HOSPITAL SERVICE	831.76	27/06/2019
AAH HOSPITAL SERVICE	24.48	27/06/2019
AAH HOSPITAL SERVICE	31.08	27/06/2019
AAH HOSPITAL SERVICE	557.34	27/06/2019
AAH HOSPITAL SERVICE	24.02	27/06/2019
AAH HOSPITAL SERVICE	86.33	27/06/2019
AAH HOSPITAL SERVICE	167.45	27/06/2019
AAH HOSPITAL SERVICE	111.53	27/06/2019
AAH HOSPITAL SERVICE	54.64	27/06/2019
AAH HOSPITAL SERVICE	748.80	27/06/2019
AAH HOSPITAL SERVICE	174.48	27/06/2019
AAH HOSPITAL SERVICE	106.80	27/06/2019
AAH HOSPITAL SERVICE	26.40	27/06/2019
AAH HOSPITAL SERVICE	280.98	27/06/2019
AAH HOSPITAL SERVICE	226.20	27/06/2019
AAH HOSPITAL SERVICE	39.10	27/06/2019
AAH HOSPITAL SERVICE	12.53	27/06/2019
AAH HOSPITAL SERVICE	55.20	27/06/2019
AAH HOSPITAL SERVICE	124.91	27/06/2019
AAH HOSPITAL SERVICE	676.22	27/06/2019
AAH HOSPITAL SERVICE	177.60	27/06/2019
AAH HOSPITAL SERVICE	75.00	27/06/2019
AAH HOSPITAL SERVICE	26.40	27/06/2019
AAH HOSPITAL SERVICE	47.52	27/06/2019
AAH HOSPITAL SERVICE	166.80	27/06/2019
AAH HOSPITAL SERVICE	1,912.32	27/06/2019
AAH HOSPITAL SERVICE	924.00	27/06/2019
AAH HOSPITAL SERVICE	11.28	27/06/2019
AAH HOSPITAL SERVICE	148.80	27/06/2019
AAH HOSPITAL SERVICE	727.73	27/06/2019
AAH HOSPITAL SERVICE	61.66	27/06/2019
AAH HOSPITAL SERVICE	216.00	27/06/2019
AAH HOSPITAL SERVICE	59.33	27/06/2019
AAH HOSPITAL SERVICE	18.14	27/06/2019
AAH HOSPITAL SERVICE	114.00	27/06/2019
AAH HOSPITAL SERVICE	192.36	27/06/2019
AAH HOSPITAL SERVICE	80.88	27/06/2019
AAH HOSPITAL SERVICE	28.73	27/06/2019
AAH HOSPITAL SERVICE	1,048.54	27/06/2019
AAH HOSPITAL SERVICE	5.09	27/06/2019
AAH HOSPITAL SERVICE	16.33	27/06/2019
AAH HOSPITAL SERVICE	56.30	27/06/2019
AAH HOSPITAL SERVICE	129.36	27/06/2019
AAH HOSPITAL SERVICE	21.60	27/06/2019
AAH HOSPITAL SERVICE	235.26	27/06/2019
AAH HOSPITAL SERVICE	336.00	27/06/2019
AAH HOSPITAL SERVICE	642.60	27/06/2019
AAH HOSPITAL SERVICE	86.56	27/06/2019
AAH HOSPITAL SERVICE	3,190.73	27/06/2019
AAH HOSPITAL SERVICE	268.68	27/06/2019
AAH HOSPITAL SERVICE	64.51	27/06/2019
AAH HOSPITAL SERVICE	11.80	27/06/2019
AAH HOSPITAL SERVICE	5.04	27/06/2019
AAH HOSPITAL SERVICE	5.04	27/06/2019
AAH HOSPITAL SERVICE	321.96	27/06/2019
AAH HOSPITAL SERVICE	53.06	27/06/2019
AAH HOSPITAL SERVICE	51.26	27/06/2019
AAH HOSPITAL SERVICE	138.24	27/06/2019
AAH HOSPITAL SERVICE	79.20	27/06/2019
AAH HOSPITAL SERVICE	264.00	27/06/2019
AAH HOSPITAL SERVICE	390.34	27/06/2019
AAH HOSPITAL SERVICE	1,028.52	27/06/2019
AAH HOSPITAL SERVICE	104.83	27/06/2019
AAH HOSPITAL SERVICE	529.71	27/06/2019
AAH HOSPITAL SERVICE	1,182.21	27/06/2019
AAH HOSPITAL SERVICE	1,252.25	27/06/2019
AAH HOSPITAL SERVICE	480.00	27/06/2019
AAH HOSPITAL SERVICE	321.10	27/06/2019
ABBOTT MEDICAL U.K. LTD.	312.00	27/06/2019
ACTIVE TAGGING LTD	1,734.24	27/06/2019
ADVANCED GLOBAL HEALTH LTD	5,625.00	27/06/2019
ADVANCED GLOBAL HEALTH LTD	591.00	27/06/2019
ADVANCED GLOBAL HEALTH LTD	828.00	27/06/2019
AEROBIC TECHNOLOGIES	600.00	27/06/2019
AEROBIC TECHNOLOGIES	600.00	27/06/2019

Supplier Name	Invoice Value £	Date Paid
AGILENT TECHNOLOGIES	207.65	27/06/2019
AGILENT TECHNOLOGIES	207.65	27/06/2019
AGILENT TECHNOLOGIES	204.56	27/06/2019
AGILENT TECHNOLOGIES	1,431.95	27/06/2019
ALERE LTD	5,219.65	27/06/2019
ALERE LTD	4,445.81	27/06/2019
ALERE LTD	685.80	27/06/2019
ALERE LTD	-6,727.25	27/06/2019
ALERE TOXICOLOGY PLC	480.00	27/06/2019
ALLARD SUPPORT UK LTD	163.08	27/06/2019
ALLERGAN LTD	1,439.40	27/06/2019
ALLERGAN LTD	3,450.00	27/06/2019
ALLERGAN LTD	3,450.00	27/06/2019
ALLERGAN LTD	1,439.40	27/06/2019
ALLERGAN LTD	1,439.40	27/06/2019
ALLERGAN LTD	1,439.40	27/06/2019
ALLERGAN LTD	2,878.80	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	299.52	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	69.83	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,372.56	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3,864.36	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	120.60	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	96.00	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	96.00	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	39.97	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	221.00	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	3.24	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	624.96	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	7.64	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	98.16	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	701.62	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	223.20	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	296.64	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	598.68	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	2,352.57	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	167.04	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	52.80	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	522.09	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	655.39	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	47.10	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	126.94	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	56.02	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	73.28	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	337.73	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	19.80	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	14.98	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	148.32	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	29.40	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	1,632.96	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	48.14	27/06/2019
ALLIANCE HEALTHCARE DISTRIBUTION	42.48	27/06/2019
ALLIANCE MEDICAL LTD	71,250.00	27/06/2019
ALLOGA UK LTD	280.57	27/06/2019
ALLOGA UK LTD	5,520.00	27/06/2019
ALPHABET (UK) FLEET MANAGEMENT I	3,802.68	27/06/2019
ALPHABET (UK) FLEET MANAGEMENT I	378.71	27/06/2019
ALTDIGITAL NETWORKS LTD	168.10	27/06/2019
AMBU LTD	63.90	27/06/2019
AMBU LTD	140.82	27/06/2019
AMBU LTD	46.98	27/06/2019
AMGEN LTD	439.20	27/06/2019
ANETIC AID LTD	131.70	27/06/2019
ANETIC AID LTD	228.00	27/06/2019
ANGEL SPRINGS LTD	158.40	27/06/2019
ANGEL SPRINGS LTD	235.20	27/06/2019
ANGEL SPRINGS LTD	245.64	27/06/2019
ANITA UK LTD	96.00	27/06/2019
ANTALIS LTD	1,424.01	27/06/2019
ANTALIS LTD	1,448.82	27/06/2019
ANTALIS LTD	-193.86	27/06/2019
APETITO LIMITED	-364.80	27/06/2019
APETITO LIMITED	2,534.75	27/06/2019
APPLIED MEDICAL UK LTD	1,238.40	27/06/2019
APPLIED MEDICAL UK LTD	907.20	27/06/2019
AR PRINTING LTD	654.00	27/06/2019
ARCADIA HEALTHCARE	397.46	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	200.84	27/06/2019
ARCADIA HEALTHCARE	314.50	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	336.96	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	336.96	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	397.46	27/06/2019
ARCADIA HEALTHCARE	154.44	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019

Supplier Name	Invoice Value £	Date Paid
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	398.84	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	438.19	27/06/2019
ARCADIA HEALTHCARE	426.88	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	397.46	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	426.88	27/06/2019
ARCADIA HEALTHCARE	456.35	27/06/2019
ARCADIA HEALTHCARE	247.10	27/06/2019
ARCADIA HEALTHCARE	397.46	27/06/2019
ARCADIA HEALTHCARE	381.95	27/06/2019
ARCADIA HEALTHCARE	397.46	27/06/2019
ARCADIA HEALTHCARE	356.72	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCADIA HEALTHCARE	384.80	27/06/2019
ARCO LTD	15.83	27/06/2019
ARCO LTD	11.76	27/06/2019
ARCO LTD	84.47	27/06/2019
ARCO LTD	74.76	27/06/2019
ARCO LTD	18.90	27/06/2019
ARCO LTD	44.16	27/06/2019
ARCO LTD	60.00	27/06/2019
ARCO LTD	72.95	27/06/2019
ARCO LTD	17.64	27/06/2019
ARCO LTD	45.70	27/06/2019
ARCO LTD	-37.43	27/06/2019
ARCO LTD	55.78	27/06/2019
ARJO UK LIMITED	365.36	27/06/2019
ARNOLD CLARK FINANCE LTD	554.54	27/06/2019
ARNOLD CLARK FINANCE LTD	3,928.88	27/06/2019
ASHNESS DENTAL LAB	250.00	27/06/2019
AVONLEA SERVICES LIMITED	121.10	27/06/2019
AZTEC CHEMICALS LTD	131.76	27/06/2019
BADGEMASTER LTD	52.50	27/06/2019
BADGEMASTER LTD	91.86	27/06/2019
BADGEMASTER LTD	151.55	27/06/2019
BADGEMASTER LTD	93.59	27/06/2019
BADGEMASTER LTD	96.11	27/06/2019
BADGEMASTER LTD	118.79	27/06/2019
BADGEMASTER LTD	108.66	27/06/2019
BADGEMASTER LTD	91.86	27/06/2019
BADGEMASTER LTD	138.95	27/06/2019
BADGEMASTER LTD	83.94	27/06/2019
BARD LTD	807.00	27/06/2019
BARD LTD	63.84	27/06/2019
BARD LTD	3,252.00	27/06/2019
BARD LTD	2,176.80	27/06/2019
BARD LTD	87.36	27/06/2019
BARD LTD	1,632.00	27/06/2019
BARD LTD	171.84	27/06/2019
BARD LTD	2,716.80	27/06/2019
BARD LTD	606.84	27/06/2019
BARD LTD	481.92	27/06/2019
BARD LTD	326.88	27/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	14,143.50	27/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	1,636.68	27/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	5,567.88	27/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	965.82	27/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	117.96	27/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	202.32	27/06/2019
BATH ASEPTIC SERVICES UNIT (QUAL/	126.00	27/06/2019
BAXTER HEALTHCARE LTD	1,774.08	27/06/2019
BAXTER HEALTHCARE LTD	43.20	27/06/2019
BAXTER HEALTHCARE LTD	2,956.80	27/06/2019
BAXTER HEALTHCARE LTD	862.09	27/06/2019
BAXTER HEALTHCARE LTD	217.80	27/06/2019
BAXTER HEALTHCARE LTD	171.72	27/06/2019
BAXTER HEALTHCARE LTD	184.08	27/06/2019
BAXTER HEALTHCARE LTD	1,811.38	27/06/2019
BAXTER HEALTHCARE LTD	1,103.88	27/06/2019
BAXTER HEALTHCARE LTD	1,507.00	27/06/2019
BAXTER HEALTHCARE LTD	33.06	27/06/2019
BAXTER HEALTHCARE LTD	1,018.56	27/06/2019
BAYER PLC	345.96	27/06/2019
BDS SOLUTIONS	11,155.20	27/06/2019
BEAGLE ORTHOPAEDIC LTD	54.59	27/06/2019
BEAGLE ORTHOPAEDIC LTD	30.04	27/06/2019
BEAGLE ORTHOPAEDIC LTD	471.14	27/06/2019
BEAVER VISITEC INTERNATIONAL LTD	1,008.00	27/06/2019

Supplier Name	Invoice Value £	Date Paid
BEAVER VISITEC INTERNATIONAL LTD	378.00	27/06/2019
BECTON DICKINSON UK LTD	194.88	27/06/2019
BECTON DICKINSON UK LTD	194.88	27/06/2019
BECTON DICKINSON UK LTD	906.48	27/06/2019
BECTON DICKINSON UK LTD	299.28	27/06/2019
BECTON DICKINSON UK LTD	1,114.56	27/06/2019
BECTON DICKINSON UK LTD	273.84	27/06/2019
BECTON DICKINSON UK LTD	194.88	27/06/2019
BES HEALTHCARE LTD	70.80	27/06/2019
BIDVEST FOODSERVICE	297.00	27/06/2019
BIDVEST FOODSERVICE	278.30	27/06/2019
BIDVEST FOODSERVICE	474.32	27/06/2019
BIDVEST FOODSERVICE	227.01	27/06/2019
BIDVEST FOODSERVICE	-43.92	27/06/2019
BIDVEST FOODSERVICE	232.36	27/06/2019
BIDVEST FOODSERVICE	-10.86	27/06/2019
BIDVEST FOODSERVICE	233.11	27/06/2019
BIDVEST FOODSERVICE	319.66	27/06/2019
BIDVEST FOODSERVICE	87.62	27/06/2019
BIDVEST FOODSERVICE	398.88	27/06/2019
BIDVEST FOODSERVICE	285.31	27/06/2019
BIDVEST FOODSERVICE	326.76	27/06/2019
BIDVEST FOODSERVICE	-87.62	27/06/2019
BIO PRODUCTS LABORATORY LTD	1,594.00	27/06/2019
BIO PRODUCTS LABORATORY LTD	558.00	27/06/2019
BIO PRODUCTS LABORATORY LTD	1,705.50	27/06/2019
BIO PRODUCTS LABORATORY LTD	143.00	27/06/2019
BIO PRODUCTS LABORATORY LTD	1,594.00	27/06/2019
BIO PRODUCTS LABORATORY LTD	1,705.50	27/06/2019
BIO PRODUCTS LABORATORY LTD	412.00	27/06/2019
BIO PRODUCTS LABORATORY LTD	1,368.00	27/06/2019
BIO-RAD LABORATORIES LTD	1,889.40	27/06/2019
BIOHIT HEALTHCARE LTD	255.38	27/06/2019
BIOHIT HEALTHCARE LTD	495.17	27/06/2019
BIOTRONIK UK LTD	3,810.00	27/06/2019
BLACKWELL UK LTD	1,499.24	27/06/2019
BLACKWELL UK LTD	-84.61	27/06/2019
BLACKWELL UK LTD	2,151.60	27/06/2019
BLACKWELL UK LTD	1,992.50	27/06/2019
BLACKWELL UK LTD	2,626.39	27/06/2019
BOC LTD	1,099.36	27/06/2019
BOC LTD	7.08	27/06/2019
BOC LTD	53.10	27/06/2019
BOC LTD	181.32	27/06/2019
BOC LTD	107.64	27/06/2019
BOC LTD	53.84	27/06/2019
BOC LTD	393.90	27/06/2019
BOC LTD	959.24	27/06/2019
BOC LTD	18.42	27/06/2019
BOC LTD	988.63	27/06/2019
BOC LTD	3,088.02	27/06/2019
BOC LTD	10.44	27/06/2019
BOC LTD	3,272.92	27/06/2019
BOC LTD	24.24	27/06/2019
BOC LTD	532.50	27/06/2019
BOC LTD	173.69	27/06/2019
BOC LTD	90.71	27/06/2019
BOC LTD	164.68	27/06/2019
BOC LTD	1,140.51	27/06/2019
BOC LTD	414.45	27/06/2019
BOC LTD	411.34	27/06/2019
BOC LTD	387.15	27/06/2019
BOC LTD	59.06	27/06/2019
BOC LTD	139.62	27/06/2019
BOC LTD	304.33	27/06/2019
BOC LTD	198.11	27/06/2019
BOC LTD	281.06	27/06/2019
BOC LTD	90.45	27/06/2019
BOC LTD	370.72	27/06/2019
BOC LTD	376.92	27/06/2019
BOC LTD	1,280.23	27/06/2019
BOC LTD	440.19	27/06/2019
BOC LTD	72.75	27/06/2019
BOC LTD	3,263.12	27/06/2019
BOC LTD	24.24	27/06/2019
BOC LTD	625.37	27/06/2019
BOC LTD	472.75	27/06/2019
BOC LTD	355.33	27/06/2019
BOC LTD	381.90	27/06/2019
BOC LTD	173.69	27/06/2019
BOC LTD	181.32	27/06/2019
BOC LTD	53.10	27/06/2019
BOSTON SCIENTIFIC LTD	5,280.00	27/06/2019
BOSTON SCIENTIFIC LTD	240.00	27/06/2019
BOSTON SCIENTIFIC LTD	453.60	27/06/2019
BOSTON SCIENTIFIC LTD	3,500.88	27/06/2019
BOSTON SCIENTIFIC LTD	237.60	27/06/2019
BRACCO UK LTD	3,750.00	27/06/2019

Supplier Name	Invoice Value £	Date Paid
BRACCO UK LTD	2,400.00	27/06/2019
BRAKE BROS FOOD SERVICE LTD	686.87	27/06/2019
BRAKE BROS FOOD SERVICE LTD	577.52	27/06/2019
BRAKE BROS FOOD SERVICE LTD	240.04	27/06/2019
BRAKE BROS FOOD SERVICE LTD	299.56	27/06/2019
BRAKE BROS FOOD SERVICE LTD	66.56	27/06/2019
BRAUN MEDICAL	146.64	27/06/2019
BRAUN MEDICAL	-705.36	27/06/2019
BRAUN MEDICAL	504.00	27/06/2019
BRAUN MEDICAL	1,780.00	27/06/2019
BRAUN MEDICAL	239.57	27/06/2019
BRAUN MEDICAL	501.83	27/06/2019
BRAUN MEDICAL	212.82	27/06/2019
BRAUN MEDICAL	56.00	27/06/2019
BRISTOL MYERS SQUIBB PHARMACEU	406.42	27/06/2019
BRISTOL MYERS SQUIBB PHARMACEU	406.42	27/06/2019
BRISTOL MYERS SQUIBB PHARMACEU	1,016.04	27/06/2019
BRISTOL MYERS SQUIBB PHARMACEU	406.42	27/06/2019
BUNZL HEALTHCARE	28.38	27/06/2019
BUNZL HEALTHCARE	38.40	27/06/2019
BUNZL HEALTHCARE	26.98	27/06/2019
BURLODGE LTD	479.92	27/06/2019
BURLODGE LTD	456.00	27/06/2019
BURLODGE LTD	234.00	27/06/2019
CABINET OFFICE	1,000.00	27/06/2019
CABLE TAXIS LIMITED	5,564.00	27/06/2019
CANON (UK) LTD	86.90	27/06/2019
CANTEL (UK) LIMITED	508.80	27/06/2019
CANTEL (UK) LIMITED	622.80	27/06/2019
CARE PLUS GROUP LTD	4,000.00	27/06/2019
CARLETON OPTICAL EQUIPMENT LTD	1,386.00	27/06/2019
CASMED INTERNATIONAL LTD	230.00	27/06/2019
CASMED INTERNATIONAL LTD	144.26	27/06/2019
CASPIAN GROUP LTD	27.00	27/06/2019
CELGENE LTD	8,089.20	27/06/2019
CELLPATH PLC	123.85	27/06/2019
CLEANING AND PAPER DISPOSABLES I	25.15	27/06/2019
CODAN GREAT BRITAIN LTD	109.20	27/06/2019
COOK (UK) LTD	84.00	27/06/2019
COOK (UK) LTD	276.48	27/06/2019
COOK (UK) LTD	96.00	27/06/2019
COOK (UK) LTD	90.00	27/06/2019
COOK (UK) LTD	456.00	27/06/2019
COOK (UK) LTD	222.00	27/06/2019
COOK (UK) LTD	96.00	27/06/2019
COOK (UK) LTD	2,784.00	27/06/2019
CORONA ENERGY RETAIL 4 LTD	94,269.55	27/06/2019
CROWTHORNE LIMITED	992.50	27/06/2019
CSL BEHRING UK LTD	2,087.50	27/06/2019
DAISY CORPORATE SERVICES	1,663.68	27/06/2019
DATASHREDDERS LTD	943.20	27/06/2019
DEAFEATING BARRIERS LTD	1,430.00	27/06/2019
DELL CORPORATION LTD	3,861.68	27/06/2019
DELL CORPORATION LTD	36.19	27/06/2019
DEXCOM INC	978.00	27/06/2019
DEXCOM INC	348.00	27/06/2019
DEXCOM INC	793.50	27/06/2019
DEXCOM INC	978.00	27/06/2019
DEXCOM INC	793.50	27/06/2019
DEXCOM INC	738.00	27/06/2019
DEXCOM INC	793.50	27/06/2019
DEXCOM INC	793.50	27/06/2019
DEXCOM INC	793.50	27/06/2019
DEXCOM INC	991.62	27/06/2019
DEXCOM INC	978.00	27/06/2019
DEXCOM INC	793.50	27/06/2019
DEXCOM INC	793.50	27/06/2019
DEXCOM INC	978.00	27/06/2019
DEXCOM INC	978.00	27/06/2019
DIAGENICS LTD	30.00	27/06/2019
DIAGENICS LTD	852.00	27/06/2019
DIAGENICS LTD	76.80	27/06/2019
DIAGENICS LTD	449.40	27/06/2019
DIAGENICS LTD	46.80	27/06/2019
DICTATEIT	1,863.61	27/06/2019
DICTATEIT	60.98	27/06/2019
DICTATEIT	1,491.08	27/06/2019
DICTATEIT	1,172.46	27/06/2019
DICTATEIT	1,403.33	27/06/2019
DICTATEIT	1,098.22	27/06/2019
DICTATEIT	59.39	27/06/2019
DICTATEIT	37.75	27/06/2019
DJ WILSON BUILDING AND JOINERY	1,557.60	27/06/2019
DLS MEDICAL	77.90	27/06/2019
DLS MEDICAL	77.90	27/06/2019
DRAEGER MEDICAL UK LTD	23.60	27/06/2019
DRAEGER MEDICAL UK LTD	929.09	27/06/2019
DRIVE DEVILBISS HEALTHCARE LTD	576.00	27/06/2019
DRIVE DEVILBISS HEALTHCARE LTD	4,592.36	27/06/2019

Supplier Name	Invoice Value £	Date Paid
DTR MEDICAL	233.40	27/06/2019
DTR MEDICAL	269.33	27/06/2019
DURBIN PLC	287.40	27/06/2019
DX NETWORK SERVICES LTD	2,988.00	27/06/2019
E AND O LABORATORIES LTD	-187.50	27/06/2019
E AND O LABORATORIES LTD	2,118.90	27/06/2019
E AND O LABORATORIES LTD	2,857.67	27/06/2019
E AND O LABORATORIES LTD	1,615.64	27/06/2019
E AND O LABORATORIES LTD	1,943.04	27/06/2019
E AND O LABORATORIES LTD	2,107.13	27/06/2019
EASTWOOD PARK TRAINING AND CON	1,950.60	27/06/2019
EASTWOOD PARK TRAINING AND CON	1,950.60	27/06/2019
ECOLAB LTD	223.69	27/06/2019
ECOLAB LTD	-66.86	27/06/2019
ECOLAB LTD	401.18	27/06/2019
EDF ENERGY 1 LTD	296.79	27/06/2019
EDF ENERGY 1 LTD	45,900.92	27/06/2019
EDMUNDSON ELECTRICAL LTD	165.06	27/06/2019
EFM CONSULTING LTD	4,200.00	27/06/2019
ELLIOT BAXTER COMPANY LTD	887.26	27/06/2019
ELLIS DIRECT LTD	249.04	27/06/2019
ENVAIR LIMITED	1,260.00	27/06/2019
EPLUS GLOBAL LTD	48.00	27/06/2019
EPLUS GLOBAL LTD	810.00	27/06/2019
EPLUS GLOBAL LTD	2,115.00	27/06/2019
EUROFINS WATER HYGEIENE TESTING	964.79	27/06/2019
EUROSURGICAL LTD	122.40	27/06/2019
EYE DEAL	206.60	27/06/2019
FANNIN (UK) LTD	246.00	27/06/2019
FARLA MEDICAL	250.20	27/06/2019
FARLA MEDICAL	610.56	27/06/2019
FARLA MEDICAL	417.00	27/06/2019
FAUCETS	7,550.53	27/06/2019
FG LIBRARY PRODUCTS LIMITED	6,408.00	27/06/2019
FOSSE SERVICES LTD	5,996.40	27/06/2019
FOSSE SERVICES LTD	165.57	27/06/2019
FOSSE SERVICES LTD	151.40	27/06/2019
FOSSE SERVICES LTD	2,528.38	27/06/2019
FRESENIUS KABI LTD	390.39	27/06/2019
FRESENIUS KABI LTD	60.00	27/06/2019
FRESENIUS KABI LTD	190.00	27/06/2019
FRESENIUS KABI LTD	190.00	27/06/2019
FRESENIUS KABI LTD	545.84	27/06/2019
FRESENIUS KABI LTD	442.24	27/06/2019
FRESENIUS KABI LTD	857.76	27/06/2019
FRESENIUS KABI LTD	174.60	27/06/2019
FRESENIUS KABI LTD	384.00	27/06/2019
FRESENIUS KABI LTD	1,265.52	27/06/2019
FRESENIUS KABI LTD	190.00	27/06/2019
FRESENIUS KABI LTD	856.95	27/06/2019
FRESENIUS KABI LTD	345.60	27/06/2019
FRESENIUS KABI LTD	336.00	27/06/2019
FRESENIUS KABI LTD	576.12	27/06/2019
FRESENIUS KABI LTD	75.05	27/06/2019
FRESENIUS KABI LTD	-9.64	27/06/2019
FRESENIUS KABI LTD	144.00	27/06/2019
FRONTIER THERAPEUTICS LTD	23.94	27/06/2019
G W PRICE LTD	339.10	27/06/2019
G W PRICE LTD	128.27	27/06/2019
G W PRICE LTD	131.48	27/06/2019
G W PRICE LTD	104.90	27/06/2019
G W PRICE LTD	239.70	27/06/2019
G W PRICE LTD	475.36	27/06/2019
G W PRICE LTD	492.20	27/06/2019
G W PRICE LTD	131.48	27/06/2019
G W PRICE LTD	108.82	27/06/2019
G W PRICE LTD	100.08	27/06/2019
G W PRICE LTD	123.96	27/06/2019
G W PRICE LTD	131.48	27/06/2019
G W PRICE LTD	100.58	27/06/2019
G W PRICE LTD	467.58	27/06/2019
G W PRICE LTD	308.47	27/06/2019
G W PRICE LTD	366.28	27/06/2019
G W PRICE LTD	104.90	27/06/2019
G W PRICE LTD	439.18	27/06/2019
G W PRICE LTD	158.69	27/06/2019
G W PRICE LTD	239.70	27/06/2019
G W PRICE LTD	131.48	27/06/2019
G W PRICE LTD	213.70	27/06/2019
G W PRICE LTD	152.46	27/06/2019
G-WAY LIMITED	2,046.00	27/06/2019
GE HEALTHCARE LTD	1,032.00	27/06/2019
GE HEALTHCARE LTD	226.80	27/06/2019
GE HEALTHCARE LTD	738.00	27/06/2019
GE HEALTHCARE LTD	2,870.40	27/06/2019
GE HEALTHCARE LTD	1,620.00	27/06/2019
GE MEDICAL SYSTEMS LTD	930.00	27/06/2019
GE MEDICAL SYSTEMS LTD	121.01	27/06/2019

Supplier Name	Invoice Value £	Date Paid
GE MEDICAL SYSTEMS LTD	79.80	27/06/2019
GENMED ME LTD	11,156.74	27/06/2019
GENMED ME LTD	2,709.36	27/06/2019
GENTA MEDICAL	584.40	27/06/2019
GETINGE UK LTD	1,186.85	27/06/2019
GTA UK LTD	204.00	27/06/2019
HAMELN PHARMACEUTICALS LTD	936.84	27/06/2019
HANDSOME CABS (2011) LINCOLN LTD	1,924.80	27/06/2019
HARGREAVES (UK) SERVICES LTD - MI	4,720.50	27/06/2019
HARGREAVES (UK) SERVICES LTD - MI	4,741.19	27/06/2019
HARLOW PRINTING LTD	15.00	27/06/2019
HC LIFE LTD	772.80	27/06/2019
HC LIFE LTD	362.40	27/06/2019
HEALTHCARE AT HOME LTD	561.51	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	6,448.52	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	21.00	27/06/2019
HEALTHCARE AT HOME LTD	182.40	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	1,126.84	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	561.51	27/06/2019
HEALTHCARE AT HOME LTD	748.68	27/06/2019
HEALTHCARE AT HOME LTD	748.68	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	563.42	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	1,403.86	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	1,403.86	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	563.42	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	1,690.26	27/06/2019
HEALTHCARE AT HOME LTD	748.68	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	561.51	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	1,403.86	27/06/2019
HEALTHCARE AT HOME LTD	1,123.02	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	563.42	27/06/2019
HEALTHCARE AT HOME LTD	561.51	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	1,403.86	27/06/2019
HEALTHCARE AT HOME LTD	1,403.86	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019

Supplier Name	Invoice Value £	Date Paid
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	772.08	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	561.51	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	748.68	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	563.42	27/06/2019
HEALTHCARE AT HOME LTD	748.68	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	1,403.86	27/06/2019
HEALTHCARE AT HOME LTD	1,430.00	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	2,208.00	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	1,195.00	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	1,403.86	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	187.17	27/06/2019
HEALTHCARE AT HOME LTD	1,403.86	27/06/2019
HEALTHCARE AT HOME LTD	374.34	27/06/2019
HEALTHCARE AT HOME LTD	1,403.86	27/06/2019
HEALTHCARE AT HOME LTD	561.51	27/06/2019
HELPING HAND CO	87.98	27/06/2019
HELPING HAND CO	534.96	27/06/2019
HELPING HAND CO	87.64	27/06/2019
HELPING HAND CO	331.20	27/06/2019
HELPING HAND CO	1,274.88	27/06/2019
HELPING HAND CO	2,529.60	27/06/2019
HELPING HAND CO	131.54	27/06/2019
HELPING HAND CO	268.80	27/06/2019
HENRY SCHEIN MINERVA DENTAL	139.00	27/06/2019
HOLT DOCTORS LTD	252.46	27/06/2019
HOLT DOCTORS LTD	435.78	27/06/2019
HOLT DOCTORS LTD	66.39	27/06/2019
HOLT DOCTORS LTD	132.76	27/06/2019
HOLT DOCTORS LTD	459.00	27/06/2019
HOLT DOCTORS LTD	226.85	27/06/2019
HOLT DOCTORS LTD	418.20	27/06/2019
HOLT DOCTORS LTD	219.34	27/06/2019
HOLT DOCTORS LTD	382.50	27/06/2019
HOLT DOCTORS LTD	245.32	27/06/2019
HOLT DOCTORS LTD	349.21	27/06/2019
HOLT DOCTORS LTD	204.86	27/06/2019
HOLT DOCTORS LTD	57.50	27/06/2019
HOLT DOCTORS LTD	82.73	27/06/2019
HOLT DOCTORS LTD	91.80	27/06/2019
HOLT DOCTORS LTD	86.11	27/06/2019
HOLT DOCTORS LTD	269.10	27/06/2019
HOLT DOCTORS LTD	300.84	27/06/2019
HOLT DOCTORS LTD	46.18	27/06/2019
HOLT DOCTORS LTD	269.56	27/06/2019
HOLT DOCTORS LTD	380.95	27/06/2019
HOLT DOCTORS LTD	370.17	27/06/2019
HOLT DOCTORS LTD	350.06	27/06/2019
HOLT DOCTORS LTD	693.60	27/06/2019
HOLT DOCTORS LTD	219.34	27/06/2019
HOLT DOCTORS LTD	329.86	27/06/2019
HOLT DOCTORS LTD	528.25	27/06/2019
HOLT DOCTORS LTD	269.56	27/06/2019
HOLT DOCTORS LTD	161.74	27/06/2019
HOLT DOCTORS LTD	404.33	27/06/2019
HOLT DOCTORS LTD	138.24	27/06/2019
HOLT DOCTORS LTD	513.08	27/06/2019
HOLT DOCTORS LTD	157.90	27/06/2019
HOLT DOCTORS LTD	220.32	27/06/2019
HOLT DOCTORS LTD	268.41	27/06/2019
HOLT DOCTORS LTD	376.07	27/06/2019
HOLT DOCTORS LTD	53.64	27/06/2019
HOLT DOCTORS LTD	367.20	27/06/2019
HOLT DOCTORS LTD	90.54	27/06/2019
HOLT DOCTORS LTD	253.64	27/06/2019
HOLT DOCTORS LTD	389.62	27/06/2019

Supplier Name	Invoice Value £	Date Paid
HOLT DOCTORS LTD	136.57	27/06/2019
HOLT DOCTORS LTD	239.54	27/06/2019
HOLT DOCTORS LTD	269.56	27/06/2019
HOLT DOCTORS LTD	245.32	27/06/2019
HOLT DOCTORS LTD	86.26	27/06/2019
HOSPITAL INNOVATIONS LTD	527.88	27/06/2019
ICNARC	4,492.80	27/06/2019
ICU UK MEDICAL LIMITED	788.16	27/06/2019
IMAGING EQUIPMENT LIMITED	1,782.00	27/06/2019
IML / MAXXIMA / LABMED	264.16	27/06/2019
IN-TEND LTD	900.00	27/06/2019
INSIGHT MEDICAL PRODUCTS LTD	94.90	27/06/2019
INSIGHT MEDICAL PRODUCTS LTD	31.80	27/06/2019
INTERSURGICAL LTD	46.56	27/06/2019
INTERSURGICAL LTD	63.00	27/06/2019
INTERSURGICAL LTD	95.40	27/06/2019
INTERSURGICAL LTD	324.18	27/06/2019
INTERSURGICAL LTD	60.00	27/06/2019
INTERSURGICAL LTD	46.56	27/06/2019
INTERSURGICAL LTD	46.56	27/06/2019
INTERSURGICAL LTD	221.58	27/06/2019
INTERSURGICAL LTD	361.68	27/06/2019
INTRICON LTD T/A PC WERTH	141.30	27/06/2019
INVACARE LTD	258.00	27/06/2019
INVACARE LTD	759.60	27/06/2019
INVACARE LTD	258.00	27/06/2019
INVACARE LTD	378.00	27/06/2019
INVACARE LTD	518.40	27/06/2019
INVACARE LTD	1,504.80	27/06/2019
INVACARE LTD	420.00	27/06/2019
INVACARE LTD	14.15	27/06/2019
INVACARE LTD	384.00	27/06/2019
INVACARE LTD	652.80	27/06/2019
INVACARE LTD	2,904.00	27/06/2019
INVACARE LTD	-80.40	27/06/2019
ITH PHARMA LTD	1,947.75	27/06/2019
ITH PHARMA LTD	14,148.93	27/06/2019
J TUCKER AP SERVICES LTD	1,680.00	27/06/2019
JACKSON BUILDING	163.18	27/06/2019
JACKSON BUILDING	26.40	27/06/2019
JACKSON LIFT SERVICES LIMITED	5,092.80	27/06/2019
JACKSON LIFT SERVICES LIMITED	628.80	27/06/2019
JAMES STREET FAMILY PRACTICE	286.00	27/06/2019
JAMES STREET FAMILY PRACTICE	286.00	27/06/2019
JANSSEN-CILAG LTD	14,786.15	27/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	94.03	27/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	3,313.27	27/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	491.18	27/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	54.00	27/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,794.84	27/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	2,702.41	27/06/2019
JOHNSON AND JOHNSON MEDICAL LTI	1,733.96	27/06/2019
JRI ORTHOPAEDICS LTD	900.00	27/06/2019
JRI ORTHOPAEDICS LTD	-259.20	27/06/2019
JUICEWORKS LTD	359.28	27/06/2019
KARL STORZ ENDOSCOPY (UK) LTD	189.60	27/06/2019
KARL STORZ ENDOSCOPY (UK) LTD	547.20	27/06/2019
KES BUILDING MAINTENANCE	4,738.38	27/06/2019
KIMAL PLC	1,836.00	27/06/2019
KIMAL PLC	353.81	27/06/2019
KRYPTON CONSULTING LTD (UMB CO)	13,680.00	27/06/2019
L2P ENTERPRISE LTD	6,249.60	27/06/2019
LAUNCH DIAGNOSTICS LTD	2,585.86	27/06/2019
LEASEPLAN	265.40	27/06/2019
LEASEPLAN	-384.76	27/06/2019
LEASEPLAN	-259.49	27/06/2019
LEASEPLAN	174.73	27/06/2019
LEASEPLAN	-1,683.88	27/06/2019
LEASEPLAN	234.14	27/06/2019
LEASEPLAN	38.50	27/06/2019
LEASEPLAN	249.77	27/06/2019
LEASEPLAN	16.66	27/06/2019
LEASEPLAN	925.56	27/06/2019
LEASEPLAN	44.34	27/06/2019
LEASEPLAN	124.40	27/06/2019
LEASEPLAN	14.00	27/06/2019
LEASEPLAN	273.54	27/06/2019
LEASEPLAN	44.06	27/06/2019
LEASEPLAN	147.68	27/06/2019
LEASEPLAN	2,826.24	27/06/2019
LEASEPLAN	-717.32	27/06/2019
LEASEPLAN	30.91	27/06/2019
LEASEPLAN	151.24	27/06/2019
LEICA MICROSYSTEMS (UK) LTD	3,874.88	27/06/2019
LEX AUTOLEASE LTD	1,796.83	27/06/2019
LEX AUTOLEASE LTD	31.55	27/06/2019
LEX AUTOLEASE LTD	21.89	27/06/2019
LEX AUTOLEASE LTD	2,540.45	27/06/2019

Supplier Name	Invoice Value £	Date Paid
LEX AUTOLEASE LTD	182.76	27/06/2019
LEX AUTOLEASE LTD	30.25	27/06/2019
LEX AUTOLEASE LTD	268.55	27/06/2019
LEX AUTOLEASE LTD	164.93	27/06/2019
LINCAT LTD	118.27	27/06/2019
LINCAT LTD	113.28	27/06/2019
LINCOLNSHIRE OFFICE FRIENDS LTD	114.00	27/06/2019
LINCS ELECTRICAL WHOLESALERS LT	2,547.46	27/06/2019
LINCS ELECTRICAL WHOLESALERS LT	1,142.40	27/06/2019
LINCS ELECTRICAL WHOLESALERS LT	42.90	27/06/2019
LISCLARE LTD	413.28	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,060.49	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,949.82	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,949.82	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,150.68	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	686.83	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	686.83	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	686.83	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	716.80	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	650.00	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	371.70	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	815.64	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	1,373.66	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	677.36	27/06/2019
LLOYDS PHARMACY CLINICAL HOMECL	2,147.00	27/06/2019
LOADBALANCER ORG LTD	4,038.00	27/06/2019
LOCAMED LIMITED	526.20	27/06/2019
LOCAMED LIMITED	286.20	27/06/2019
LOCKHART CATERING EQUIPMENT	214.80	27/06/2019
LOCUM PLACEMENT GROUP LIMITED	308.89	27/06/2019
LOCUM PLACEMENT GROUP LIMITED	319.04	27/06/2019
LOOKERS LEASING LTD	191.14	27/06/2019
LOOKERS LEASING LTD	1,775.95	27/06/2019
LOOKERS LEASING LTD	3,976.99	27/06/2019
LOOKERS LEASING LTD	3,749.33	27/06/2019
LOOKERS LEASING LTD	-2,540.45	27/06/2019
LOOKERS LEASING LTD	-249.50	27/06/2019
LOOKERS LEASING LTD	-675.00	27/06/2019
LOOKERS LEASING LTD	218.74	27/06/2019
LOOKERS LEASING LTD	1,309.82	27/06/2019
LOOKERS LEASING LTD	6,902.93	27/06/2019
MACOPHARMA (UK) LTD	138.00	27/06/2019
MACOPHARMA (UK) LTD	154.80	27/06/2019
MACOPHARMA (UK) LTD	116.93	27/06/2019
MARC BOLTON PLUMBING & HEATING	2,016.00	27/06/2019
MARISCO MEDICAL PRACTICE	245.60	27/06/2019
MAWDSLEYS YORKSHIRE LTD	828.00	27/06/2019
MAWDSLEYS YORKSHIRE LTD	148.50	27/06/2019
MAWDSLEYS YORKSHIRE LTD	430.80	27/06/2019
MAWDSLEYS YORKSHIRE LTD	253.68	27/06/2019
MAWDSLEYS YORKSHIRE LTD	26.64	27/06/2019
MAWDSLEYS YORKSHIRE LTD	31.32	27/06/2019
MAWDSLEYS YORKSHIRE LTD	4.32	27/06/2019
MAWDSLEYS YORKSHIRE LTD	20.74	27/06/2019
MAWDSLEYS YORKSHIRE LTD	143.47	27/06/2019
MAWDSLEYS YORKSHIRE LTD	2.28	27/06/2019
MAWDSLEYS YORKSHIRE LTD	86.88	27/06/2019
MAWDSLEYS YORKSHIRE LTD	31.20	27/06/2019
MAWDSLEYS YORKSHIRE LTD	144.00	27/06/2019
MAWDSLEYS YORKSHIRE LTD	137.16	27/06/2019
MAWDSLEYS YORKSHIRE LTD	2.76	27/06/2019
MAWDSLEYS YORKSHIRE LTD	1.15	27/06/2019
MAWDSLEYS YORKSHIRE LTD	120.36	27/06/2019
MAWDSLEYS YORKSHIRE LTD	94.32	27/06/2019
MAWDSLEYS YORKSHIRE LTD	4.44	27/06/2019
MAWDSLEYS YORKSHIRE LTD	14.40	27/06/2019
MAWDSLEYS YORKSHIRE LTD	350.40	27/06/2019
MAWDSLEYS YORKSHIRE LTD	63.36	27/06/2019
MAWDSLEYS YORKSHIRE LTD	9.72	27/06/2019
MAWDSLEYS YORKSHIRE LTD	68.40	27/06/2019

Supplier Name	Invoice Value £	Date Paid
MAX-EL CONTROLS LIMITED	270.00	27/06/2019
MAX-EL CONTROLS LIMITED	6,728.94	27/06/2019
MDM MEDICAL LTD	202.20	27/06/2019
MEDARTIS	1,709.76	27/06/2019
MEDGRAPHICS LTD	172.20	27/06/2019
MEDICAL 24 LIMITED	582.57	27/06/2019
MEDICAL 24 LIMITED	597.75	27/06/2019
MEDICAL 24 LIMITED	630.72	27/06/2019
MEDICAL 24 LIMITED	582.57	27/06/2019
MEDICAL 24 LIMITED	637.49	27/06/2019
MEDICAL 24 LIMITED	582.57	27/06/2019
MEDICAL 24 LIMITED	597.75	27/06/2019
MEDICAL 24 LIMITED	624.32	27/06/2019
MEDICAL 24 LIMITED	610.18	27/06/2019
MEDICAL 24 LIMITED	582.57	27/06/2019
MEDICAL 24 LIMITED	637.49	27/06/2019
MEDICAL 24 LIMITED	602.24	27/06/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	27/06/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	27/06/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	27/06/2019
MEDICAL PROFESSIONAL PERSONNEL	370.67	27/06/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	27/06/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	27/06/2019
MEDICAL PROFESSIONAL PERSONNEL	384.20	27/06/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	27/06/2019
MEDICAL PROFESSIONAL PERSONNEL	382.84	27/06/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	27/06/2019
MEDICAL PROFESSIONAL PERSONNEL	439.62	27/06/2019
MEDTRONIC LTD	540.00	27/06/2019
MEDTRONIC LTD	991.73	27/06/2019
MEDTRONIC LTD	1,045.81	27/06/2019
MEDTRONIC LTD	4,824.00	27/06/2019
MEDTRONIC LTD	720.00	27/06/2019
MEDTRONIC LTD	2,752.13	27/06/2019
MEDTRONIC LTD	384.00	27/06/2019
MEDTRONIC LTD	1,487.45	27/06/2019
MEDTRONIC LTD	416.18	27/06/2019
MEDTRONIC LTD	328.61	27/06/2019
MEDTRONIC LTD	39.98	27/06/2019
MEDTRONIC LTD	411.43	27/06/2019
MEDTRONIC LTD	146.66	27/06/2019
MEDTRONIC LTD	529.45	27/06/2019
MEDTRONIC LTD	2,086.92	27/06/2019
MEDTRONIC LTD	488.88	27/06/2019
MERMAID MEDICAL LTD	672.00	27/06/2019
MICHAEL HOLDSWORTH LTD	405.15	27/06/2019
MICHAEL HOLDSWORTH LTD	118.50	27/06/2019
MICHAEL HOLDSWORTH LTD	199.07	27/06/2019
MICHAEL HOLDSWORTH LTD	131.90	27/06/2019
MICRONCLEAN	287.98	27/06/2019
MICRONCLEAN	287.98	27/06/2019
MICRONCLEAN	80.86	27/06/2019
MICRONCLEAN	110.74	27/06/2019
MICRONCLEAN	1,252.80	27/06/2019
MICRONCLEAN	129.36	27/06/2019
MICRONCLEAN	406.56	27/06/2019
MICRONCLEAN	60.55	27/06/2019
MICRONCLEAN	1,002.24	27/06/2019
MIDCO PRINT AND PACKAGING LTD	107.51	27/06/2019
MISS OPHTHALMICS LTD	33.72	27/06/2019
MOVIANTO UK LIMITED	384.00	27/06/2019
MOVIANTO UK LIMITED	792.00	27/06/2019
MOVIANTO UK LIMITED	708.00	27/06/2019
MOVIANTO UK LIMITED	384.00	27/06/2019
MOVIANTO UK LIMITED	384.00	27/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	32.40	27/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	-14.28	27/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	-8.34	27/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	86.30	27/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	16.68	27/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	33.36	27/06/2019
MWUK ACQUISITION CO LTD TA ALEXA	4.80	27/06/2019
NETCALL TELECOM LTD	48,501.60	27/06/2019
NHS SUPPLY CHAIN	223,235.85	27/06/2019
NHS SUPPLY CHAIN	26.81	27/06/2019
NINE GROUP INTERNATIONAL LLP	1,020.29	27/06/2019
NITRITEX LTD	748.80	27/06/2019
NL GROUP	345.60	27/06/2019
NL GROUP	463.09	27/06/2019
NL GROUP	336.00	27/06/2019
NL GROUP	389.04	27/06/2019
NL GROUP	306.94	27/06/2019
NL GROUP	416.50	27/06/2019
NL GROUP	297.60	27/06/2019
NL GROUP	345.60	27/06/2019
NL GROUP	355.20	27/06/2019
NL GROUP	345.60	27/06/2019
NL GROUP	389.04	27/06/2019

Supplier Name	Invoice Value £	Date Paid
NL GROUP	240.00	27/06/2019
NL GROUP	345.60	27/06/2019
NL GROUP	345.60	27/06/2019
NL GROUP	375.34	27/06/2019
NL GROUP	355.20	27/06/2019
NL GROUP	375.34	27/06/2019
NL GROUP	345.60	27/06/2019
NL GROUP	355.20	27/06/2019
NORTH LINCOLNSHIRE COUNCIL	2,110.00	27/06/2019
NORTH Lincs PAT TESTING LTD	480.00	27/06/2019
NORTHERN PAT TESTING LTD	225.00	27/06/2019
NOVARTIS PHARMACEUTICALS UK LTD	16,111.20	27/06/2019
NOVARTIS PHARMACEUTICALS UK LTD	14,473.92	27/06/2019
NSPIRE HEALTH LTD	158.34	27/06/2019
NSPIRE HEALTH LTD	237.60	27/06/2019
OAK MEDICAL SERVICES LTD	185.65	27/06/2019
OAK MEDICAL SERVICES LTD	900.84	27/06/2019
OAK MEDICAL SERVICES LTD	144.59	27/06/2019
OCTAPHARMA LTD	1,275.00	27/06/2019
OCTAPHARMA LTD	1,800.00	27/06/2019
OCTAPHARMA LTD	1,912.50	27/06/2019
OCTAPHARMA LTD	750.00	27/06/2019
OLYMPUS KEYMED	63.60	27/06/2019
OLYMPUS KEYMED	1,530.00	27/06/2019
OLYMPUS KEYMED	1,915.20	27/06/2019
ONGO HOMES	60.00	27/06/2019
OPTIMA MEDICAL LTD	1,278.00	27/06/2019
OPUS ENERGY (ELECTRICITY)	1,590.02	27/06/2019
OTODYNAMICS LTD	435.60	27/06/2019
OTODYNAMICS LTD	52.80	27/06/2019
OTODYNAMICS LTD	288.00	27/06/2019
OTTO BOCK HEALTHCARE PLC	147.60	27/06/2019
OXYLITRE LTD	29.30	27/06/2019
P T HATCHARD	6,534.81	27/06/2019
P3 MEDICAL LTD	197.39	27/06/2019
P3 MEDICAL LTD	71.32	27/06/2019
P3 MEDICAL LTD	104.69	27/06/2019
PAJUNK UK MEDICAL PRODUCTS LTD	729.29	27/06/2019
PAJUNK UK MEDICAL PRODUCTS LTD	177.38	27/06/2019
PAUL HARTMANN LTD	6,413.82	27/06/2019
PAUL HARTMANN LTD	4,987.90	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	413.27	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	378.10	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	422.06	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	541.06	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	422.06	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	404.48	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	386.89	27/06/2019
PERTEMPS NETWORK MEDICAL LIMITE	476.12	27/06/2019
PFM MEDICAL UK LTD	3,756.00	27/06/2019
PFM MEDICAL UK LTD	3,756.00	27/06/2019
PHILIPS HEALTHCARE	307.58	27/06/2019
PHILIPS HEALTHCARE	2,393.28	27/06/2019
PHILIPS HEALTHCARE	143.04	27/06/2019
PHILIPS HEALTHCARE	183.79	27/06/2019
PHILIPS HEALTHCARE	513.60	27/06/2019
PHILIPS HEALTHCARE	-1,146.14	27/06/2019
PHILIPS RESPIRONICS	35.40	27/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	6.00	27/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	119.30	27/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	243.60	27/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	19.30	27/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	82.08	27/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	384.00	27/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	2,882.86	27/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	7.68	27/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	616.80	27/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	400.56	27/06/2019
PHOENIX HEALTHCARE DISTRIBUTION	32.40	27/06/2019
PHONAK UK LTD	432.00	27/06/2019
PHONAK UK LTD	584.40	27/06/2019
PHONAK UK LTD	24.84	27/06/2019
PILGRIM FOODSERVICE LTD	95.06	27/06/2019
PPG ARCHITECTURAL COATINGS UK L	93.60	27/06/2019
PPG ARCHITECTURAL COATINGS UK L	187.20	27/06/2019

Supplier Name	Invoice Value £	Date Paid
PPG ARCHITECTURAL COATINGS UK L	123.02	27/06/2019
PREMIUM PLUS UK DENTAL SUPPLIES	97.08	27/06/2019
PRO HEALTH 24 LIMITED	633.42	27/06/2019
PROMEDICS ORTHOPAEDICS LTD	115.14	27/06/2019
PROMEDICS ORTHOPAEDICS LTD	115.14	27/06/2019
PULSE	666.68	27/06/2019
PULSE	445.61	27/06/2019
PULSE	533.31	27/06/2019
PULSE	460.22	27/06/2019
PURPLE SURGICAL UK LTD	98.70	27/06/2019
QBITUS PRODUCTS LTD	34.50	27/06/2019
QIAGEN LTD	4,039.20	27/06/2019
QUARTZELEC LTD	222.00	27/06/2019
QUEST 88 LTD	847.20	27/06/2019
R MANNERS AND SONS LTD	47.79	27/06/2019
RELIANCE HIGH TECH LTD	69.70	27/06/2019
RELIANCE HIGH TECH LTD	173.84	27/06/2019
RESMED (UK) LTD	333.35	27/06/2019
ROCHE DIABETES CARE	172.39	27/06/2019
ROCHE DIABETES CARE	312.80	27/06/2019
ROCHE DIABETES CARE	361.56	27/06/2019
ROCHE DIABETES CARE	251.76	27/06/2019
ROCHE DIABETES CARE	457.36	27/06/2019
ROCHE DIABETES CARE	376.27	27/06/2019
ROCHE DIABETES CARE	331.20	27/06/2019
ROCHE DIABETES CARE	358.98	27/06/2019
ROCHE DIABETES CARE	376.87	27/06/2019
ROCHE DIABETES CARE	27.02	27/06/2019
ROCHE DIABETES CARE	350.33	27/06/2019
ROCHE DIAGNOSTICS LTD	441,520.90	27/06/2019
ROCHE PRODUCTS LTD	1,599.60	27/06/2019
ROCHE PRODUCTS LTD	11,630.40	27/06/2019
ROCHE PRODUCTS LTD	9,045.41	27/06/2019
ROSEMONT PHARMACEUTICALS LTD	100.80	27/06/2019
RS COMPONENTS LTD	306.26	27/06/2019
SAFETY-KLEEN UK LTD	78.78	27/06/2019
SAFETY-KLEEN UK LTD	78.78	27/06/2019
SAFETY-KLEEN UK LTD	78.78	27/06/2019
SAFETY-KLEEN UK LTD	78.78	27/06/2019
SAFETY-KLEEN UK LTD	78.78	27/06/2019
SEVERN HEALTHCARE TECHNOLOGIE:	446.40	27/06/2019
SEVERN HEALTHCARE TECHNOLOGIE:	21.00	27/06/2019
SEVERN HEALTHCARE TECHNOLOGIE:	907.80	27/06/2019
SIGNS EXPRESS LTD	180.60	27/06/2019
SIMPLYMED LTD	903.00	27/06/2019
SKILLS FOR HEALTH	9,900.00	27/06/2019
SKYGUARD LIMITED	2,522.40	27/06/2019
SOFTWARE OF EXCELLENCE UK LTD	2,880.48	27/06/2019
SOLMEDIA LTD	301.46	27/06/2019
SOURCE BIOSCIENCE UK LTD	4,590.00	27/06/2019
SOURCE BIOSCIENCE UK LTD	175.00	27/06/2019
SOURCE BIOSCIENCE UK LTD	150.00	27/06/2019
SOURCE BIOSCIENCE UK LTD	980.50	27/06/2019
SOURCE BIOSCIENCE UK LTD	1,930.00	27/06/2019
SOURCE BIOSCIENCE UK LTD	210.00	27/06/2019
SOURCE BIOSCIENCE UK LTD	240.00	27/06/2019
SOURCE BIOSCIENCE UK LTD	360.00	27/06/2019
SOURCE BIOSCIENCE UK LTD	200.00	27/06/2019
SOURCE BIOSCIENCE UK LTD	120.00	27/06/2019
SOURCE BIOSCIENCE UK LTD	1,220.00	27/06/2019
SOURCE BIOSCIENCE UK LTD	5,882.50	27/06/2019
SOURCE BIOSCIENCE UK LTD	125.50	27/06/2019
SOURCE BIOSCIENCE UK LTD	397.50	27/06/2019
SOURCE BIOSCIENCE UK LTD	420.00	27/06/2019
SOURCE BIOSCIENCE UK LTD	4,839.50	27/06/2019
SOUTH HUMBERSIDE CEILINGS LTD	1,741.09	27/06/2019
SPB AGGREGATES LTD	528.00	27/06/2019
SPECSAVERS LTD	176.60	27/06/2019
SPIRAX SARCO LTD	2,494.28	27/06/2019
STERIS INSTRUMENT MANAGEMENT S	594.00	27/06/2019
STERIS INSTRUMENT MANAGEMENT S	52.30	27/06/2019
STERIS INSTRUMENT MANAGEMENT S	1,068.00	27/06/2019
STERIS SOLUTIONS LTD	292.61	27/06/2019
STERIS SOLUTIONS LTD	292.61	27/06/2019
STERIS SOLUTIONS LTD	162.00	27/06/2019
STERIS SOLUTIONS LTD	93.11	27/06/2019
STEVEN NEAR FUNERAL SERVICE	1,237.28	27/06/2019
SUNDRY PO SUPPLIER	130.00	27/06/2019
SUNDRY PO SUPPLIER	235.20	27/06/2019
SUNRISE MEDICAL LTD	1,152.00	27/06/2019
SUNRISE MEDICAL LTD	406.80	27/06/2019
SUNRISE MEDICAL LTD	184.32	27/06/2019
SURGICAL INSTRUMENT GROUP HOLD	447.60	27/06/2019
SURGICAL INSTRUMENT GROUP HOLD	307.50	27/06/2019
SURGICAL INSTRUMENT GROUP HOLD	973.44	27/06/2019
SURGICAL INSTRUMENT GROUP HOLD	1,225.38	27/06/2019
SUTHERLAND OPTICAL ASSOCIATES	39.10	27/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	169.73	27/06/2019

Supplier Name	Invoice Value £	Date Paid
SYLVESTER KEAL CATERING SUPPLIE:	148.00	27/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	148.00	27/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	225.11	27/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	148.00	27/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	316.16	27/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	148.00	27/06/2019
SYLVESTER KEAL CATERING SUPPLIE:	43.13	27/06/2019
SYNERGY HOSPITAL STERLISATION	44.30	27/06/2019
SYNERGY HOSPITAL STERLISATION	88.61	27/06/2019
SYNERGY HOSPITAL STERLISATION	45.94	27/06/2019
SYNERGY HOSPITAL STERLISATION	371.39	27/06/2019
SYNERGY HOSPITAL STERLISATION	696.99	27/06/2019
SYNERGY HOSPITAL STERLISATION	90.24	27/06/2019
SYNERGY HOSPITAL STERLISATION	224.78	27/06/2019
SYNERGY HOSPITAL STERLISATION	88.61	27/06/2019
SYNERGY HOSPITAL STERLISATION	90.24	27/06/2019
SYNERGY HOSPITAL STERLISATION	45.94	27/06/2019
SYNERGY HOSPITAL STERLISATION	814.34	27/06/2019
SYNERGY LMS	40,560.49	27/06/2019
T.J. SMITH AND NEPHEW LIMITED	1,683.12	27/06/2019
T.J. SMITH AND NEPHEW LIMITED	271.84	27/06/2019
T.J. SMITH AND NEPHEW LIMITED	829.92	27/06/2019
T.J. SMITH AND NEPHEW LIMITED	231.00	27/06/2019
TAYCARE MEDICAL LTD	111.09	27/06/2019
TAYCARE MEDICAL LTD	-21.73	27/06/2019
TAYCARE MEDICAL LTD	72.00	27/06/2019
TAYCARE MEDICAL LTD	72.00	27/06/2019
TAYCARE MEDICAL LTD	550.22	27/06/2019
TAYCARE MEDICAL LTD	54.25	27/06/2019
TAYCARE MEDICAL LTD	94.75	27/06/2019
TAYCARE MEDICAL LTD	395.25	27/06/2019
TAYCARE MEDICAL LTD	148.52	27/06/2019
TAYCARE MEDICAL LTD	98.85	27/06/2019
TAYCARE MEDICAL LTD	83.50	27/06/2019
TAYCARE MEDICAL LTD	145.52	27/06/2019
TAYCARE MEDICAL LTD	60.26	27/06/2019
TAYCARE MEDICAL LTD	238.10	27/06/2019
TAYCARE MEDICAL LTD	390.48	27/06/2019
TAYCARE MEDICAL LTD	291.95	27/06/2019
TAYCARE MEDICAL LTD	27.39	27/06/2019
TAYCARE MEDICAL LTD	30.00	27/06/2019
TAYCARE MEDICAL LTD	19.38	27/06/2019
TAYCARE MEDICAL LTD	72.00	27/06/2019
TAYCARE MEDICAL LTD	476.26	27/06/2019
TAYCARE MEDICAL LTD	19.38	27/06/2019
TAYCARE MEDICAL LTD	18.31	27/06/2019
TAYCARE MEDICAL LTD	214.12	27/06/2019
TAYCARE MEDICAL LTD	214.05	27/06/2019
TAYCARE MEDICAL LTD	72.00	27/06/2019
TAYCARE MEDICAL LTD	72.00	27/06/2019
TAYCARE MEDICAL LTD	47.31	27/06/2019
TAYCARE MEDICAL LTD	72.00	27/06/2019
TAYCARE MEDICAL LTD	37.42	27/06/2019
TAYCARE MEDICAL LTD	109.20	27/06/2019
TAYCARE MEDICAL LTD	13.94	27/06/2019
TAYCARE MEDICAL LTD	103.32	27/06/2019
TAYCARE MEDICAL LTD	72.00	27/06/2019
TAYCARE MEDICAL LTD	808.49	27/06/2019
TAYCARE MEDICAL LTD	144.00	27/06/2019
TAYCARE MEDICAL LTD	76.00	27/06/2019
TAYCARE MEDICAL LTD	196.20	27/06/2019
TAYCARE MEDICAL LTD	169.60	27/06/2019
TAYCARE MEDICAL LTD	60.26	27/06/2019
TAYCARE MEDICAL LTD	13.47	27/06/2019
TAYCARE MEDICAL LTD	55.36	27/06/2019
TAYCARE MEDICAL LTD	36.66	27/06/2019
TAYCARE MEDICAL LTD	72.00	27/06/2019
TAYCARE MEDICAL LTD	7.99	27/06/2019
TAYCARE MEDICAL LTD	19.38	27/06/2019
TAYCARE MEDICAL LTD	107.00	27/06/2019
TAYCARE MEDICAL LTD	39.60	27/06/2019
TAYCARE MEDICAL LTD	71.43	27/06/2019
TAYCARE MEDICAL LTD	85.00	27/06/2019
TAYCARE MEDICAL LTD	26.09	27/06/2019
TAYCARE MEDICAL LTD	8.76	27/06/2019
TAYCARE MEDICAL LTD	99.07	27/06/2019
TAYCARE MEDICAL LTD	406.20	27/06/2019
TAYCARE MEDICAL LTD	406.20	27/06/2019
TEAL FURNITURE LTD	156.00	27/06/2019
TERUMO UK LTD	180.00	27/06/2019
TERUMO UK LTD	162.00	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	527.58	27/06/2019
TFS HEALTHCARE	295.38	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	518.89	27/06/2019
TFS HEALTHCARE	295.38	27/06/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	518.89	27/06/2019
TFS HEALTHCARE	306.62	27/06/2019
TFS HEALTHCARE	518.89	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	295.38	27/06/2019
TFS HEALTHCARE	401.68	27/06/2019
TFS HEALTHCARE	518.40	27/06/2019
TFS HEALTHCARE	566.06	27/06/2019
TFS HEALTHCARE	528.12	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	442.80	27/06/2019
TFS HEALTHCARE	295.38	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	495.72	27/06/2019
TFS HEALTHCARE	505.44	27/06/2019
TFS HEALTHCARE	211.14	27/06/2019
TFS HEALTHCARE	566.06	27/06/2019
TFS HEALTHCARE	295.38	27/06/2019
TFS HEALTHCARE	566.06	27/06/2019
TFS HEALTHCARE	566.06	27/06/2019
TFS HEALTHCARE	475.20	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	518.40	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	475.20	27/06/2019
TFS HEALTHCARE	518.89	27/06/2019
TFS HEALTHCARE	475.20	27/06/2019
TFS HEALTHCARE	518.89	27/06/2019
TFS HEALTHCARE	337.50	27/06/2019
TFS HEALTHCARE	518.89	27/06/2019
TFS HEALTHCARE	475.20	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	566.06	27/06/2019
TFS HEALTHCARE	566.06	27/06/2019
TFS HEALTHCARE	295.38	27/06/2019
TFS HEALTHCARE	518.40	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	518.89	27/06/2019
TFS HEALTHCARE	518.40	27/06/2019
TFS HEALTHCARE	566.06	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	401.68	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	518.89	27/06/2019
TFS HEALTHCARE	505.44	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	231.66	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	306.62	27/06/2019
TFS HEALTHCARE	401.68	27/06/2019
TFS HEALTHCARE	475.20	27/06/2019
TFS HEALTHCARE	566.06	27/06/2019
TFS HEALTHCARE	401.68	27/06/2019
TFS HEALTHCARE	401.68	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	518.89	27/06/2019
TFS HEALTHCARE	259.45	27/06/2019
TFS HEALTHCARE	484.38	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	212.28	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	232.20	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	518.89	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	294.84	27/06/2019
TFS HEALTHCARE	566.06	27/06/2019
TFS HEALTHCARE	274.32	27/06/2019
TFS HEALTHCARE	518.89	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	232.20	27/06/2019
TFS HEALTHCARE	475.20	27/06/2019
TFS HEALTHCARE	448.14	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	499.18	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019

Supplier Name	Invoice Value £	Date Paid
TFS HEALTHCARE	518.89	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	459.92	27/06/2019
TFS HEALTHCARE	518.89	27/06/2019
TFS HEALTHCARE	253.26	27/06/2019
TFS HEALTHCARE	253.26	27/06/2019
TFS HEALTHCARE	566.06	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	471.72	27/06/2019
TFS HEALTHCARE	259.20	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	475.20	27/06/2019
TFS HEALTHCARE	259.45	27/06/2019
TFS HEALTHCARE	401.68	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	471.72	27/06/2019
TFS HEALTHCARE	518.89	27/06/2019
TFS HEALTHCARE	401.68	27/06/2019
TFS HEALTHCARE	566.06	27/06/2019
TFS HEALTHCARE	566.06	27/06/2019
TFS HEALTHCARE	566.06	27/06/2019
TFS HEALTHCARE	475.20	27/06/2019
TFS HEALTHCARE	232.20	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
TFS HEALTHCARE	542.48	27/06/2019
TFS HEALTHCARE	401.68	27/06/2019
TFS HEALTHCARE	475.20	27/06/2019
TFS HEALTHCARE	295.38	27/06/2019
TFS HEALTHCARE	506.52	27/06/2019
THE GIFT VOUCHER SHOP LIMITED	410.00	27/06/2019
THE GIFT VOUCHER SHOP LIMITED	885.00	27/06/2019
THE GIFT VOUCHER SHOP LIMITED	190.00	27/06/2019
THE GIFT VOUCHER SHOP LIMITED	450.00	27/06/2019
THERAPY EQUIPMENT LTD	244.50	27/06/2019
THERMO FISHER DIAGNOSTICS LTD	13.20	27/06/2019
THORNBURY NURSING SERVICES	804.70	27/06/2019
THORNBURY NURSING SERVICES	828.61	27/06/2019
THORNBURY NURSING SERVICES	399.65	27/06/2019
THORNBURY NURSING SERVICES	763.65	27/06/2019
THORNBURY NURSING SERVICES	987.15	27/06/2019
THORNBURY NURSING SERVICES	822.72	27/06/2019
THORNBURY NURSING SERVICES	100.00	27/06/2019
THORNBURY NURSING SERVICES	856.81	27/06/2019
THORNBURY NURSING SERVICES	733.95	27/06/2019
TIFFIN SANDWICHES LTD	1,086.40	27/06/2019
TIFFIN SANDWICHES LTD	1,284.78	27/06/2019
TIFFIN SANDWICHES LTD	193.20	27/06/2019
TNT UK LTD	21.17	27/06/2019
TNT UK LTD	67.93	27/06/2019
TNT UK LTD	37.39	27/06/2019
TNT UK LTD	55.87	27/06/2019
TNT UK LTD	19.24	27/06/2019
TNT UK LTD	12.47	27/06/2019
TNT UK LTD	12.47	27/06/2019
TNT UK LTD	12.47	27/06/2019
TOTAL GAS AND POWER LTD	57.81	27/06/2019
TPS HEALTHCARE GROUP LTD	1,252.80	27/06/2019
TPS HEALTHCARE GROUP LTD	1,441.44	27/06/2019
TRENT VALLEY ELECTRICAL SERVICES	841.20	27/06/2019
TRENT VALLEY ELECTRICAL SERVICES	190.80	27/06/2019
TRENT VALLEY ELECTRICAL SERVICES	598.80	27/06/2019
TRENT VALLEY ELECTRICAL SERVICES	2,382.00	27/06/2019
TRENT VALLEY ELECTRICAL SERVICES	751.20	27/06/2019
TRENT VALLEY ELECTRICAL SERVICES	478.80	27/06/2019
TRENT VALLEY ELECTRICAL SERVICES	1,136.40	27/06/2019
TRENT VALLEY ELECTRICAL SERVICES	429.60	27/06/2019
TRENT VALLEY ELECTRICAL SERVICES	224.40	27/06/2019
TRENT VALLEY ELECTRICAL SERVICES	127.20	27/06/2019
TRUSTMARQUE SOLUTIONS LTD	37,896.00	27/06/2019
U GROUP LIMITED	480.00	27/06/2019
U GROUP LIMITED	1,152.00	27/06/2019
UMBRELLA-COMPANY LTD	5,485.80	27/06/2019
UNISURGE INTERNATIONAL LTD	681.22	27/06/2019
UNIVERSAL AIDS LTD	22.49	27/06/2019
UNIVERSAL AIDS LTD	91.21	27/06/2019
UNIVERSAL AIDS LTD	146.07	27/06/2019
UNIVERSAL AIDS LTD	7.73	27/06/2019
UNIVERSAL AIDS LTD	199.38	27/06/2019
UNIVERSAL AIDS LTD	59.81	27/06/2019
UNIVERSAL AIDS LTD	183.15	27/06/2019
UNIVERSAL AIDS LTD	40.43	27/06/2019
UNIVERSAL AIDS LTD	7.73	27/06/2019
UNIVERSAL AIDS LTD	107.85	27/06/2019
UNIVERSAL AIDS LTD	124.59	27/06/2019

Supplier Name	Invoice Value £	Date Paid
UNIVERSAL AIDS LTD	147.01	27/06/2019
UNIVERSAL AIDS LTD	131.66	27/06/2019
UNIVERSAL AIDS LTD	132.83	27/06/2019
UNIVERSAL AIDS LTD	30.36	27/06/2019
UNIVERSAL AIDS LTD	41.95	27/06/2019
UNIVERSAL AIDS LTD	7.78	27/06/2019
UNIVERSAL AIDS LTD	23.18	27/06/2019
UNIVERSITY OF NOTTINGHAM	6,073.01	27/06/2019
UNIVERSITY OF NOTTINGHAM	5,982.23	27/06/2019
URGENT NURSING	731.52	27/06/2019
URGENT NURSING	388.44	27/06/2019
URGENT NURSING	621.00	27/06/2019
URGENT NURSING	726.72	27/06/2019
URGENT NURSING	731.52	27/06/2019
URGENT NURSING	701.04	27/06/2019
URGENT NURSING	683.64	27/06/2019
URGENT NURSING	683.64	27/06/2019
URGENT NURSING	733.80	27/06/2019
URGENT NURSING	730.13	27/06/2019
URGENT NURSING	667.08	27/06/2019
URGENT NURSING	726.72	27/06/2019
URGENT NURSING	274.68	27/06/2019
URGENT NURSING	683.64	27/06/2019
URGENT NURSING	663.24	27/06/2019
URGENT NURSING	835.20	27/06/2019
URGENT NURSING	800.40	27/06/2019
URGENT NURSING	604.80	27/06/2019
URGENT NURSING	631.44	27/06/2019
URGENT NURSING	670.21	27/06/2019
URGENT NURSING	733.80	27/06/2019
VANGUARD HEALTHCARE SOLUTIONS	106,257.98	27/06/2019
VIRGIN MEDIA PAYMENTS LTD (803521	40.00	27/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	235.20	27/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	120.80	27/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	112.80	27/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	120.80	27/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	64.40	27/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	120.80	27/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	99.60	27/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	136.80	27/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	128.80	27/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	112.80	27/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	249.60	27/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	120.80	27/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	136.80	27/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	120.80	27/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	193.20	27/06/2019
VYAIR MEDICAL PRODUCTS LIMITED	112.80	27/06/2019
VYGON (UK) LTD	200.16	27/06/2019
WALTERS MEDICAL LTD	39.60	27/06/2019
WALTERS MEDICAL LTD	704.28	27/06/2019
WATKISS AUTOMATION SALES LTD	842.41	27/06/2019
WEX PHOTO VIDEO	276.99	27/06/2019
WHISTL UK LIMITED	3,038.48	27/06/2019
WHISTL UK LIMITED	3,609.16	27/06/2019
WHISTL UK LIMITED	277.01	27/06/2019
WINTERTON MEDICAL PRACTICE	336.15	27/06/2019
WINTERTON MEDICAL PRACTICE	429.60	27/06/2019
WSR MEDICAL SOLUTIONS T/A ROTHB.	390.00	27/06/2019
ZIMMER BIOMET LTD	2,517.60	27/06/2019
ZIMMER BIOMET LTD	818.40	27/06/2019
AVERT FIRE (UK) LIMITED	140,068.80	28/06/2019
CALDERDALE AND HUDDERSFIELD NH	244.97	28/06/2019
CALDERDALE AND HUDDERSFIELD NH	614.00	28/06/2019
CALDERDALE AND HUDDERSFIELD NH	1,114.00	28/06/2019
CALDERDALE AND HUDDERSFIELD NH	69.20	28/06/2019
CALDERDALE AND HUDDERSFIELD NH	683.40	28/06/2019
CALDERDALE AND HUDDERSFIELD NH	218.34	28/06/2019
CALDERDALE AND HUDDERSFIELD NH	287.54	28/06/2019
CALDERDALE AND HUDDERSFIELD NH	1,362.20	28/06/2019
CHESTERFIELD ROYAL HOSPITAL NHS	929.09	28/06/2019
DELL CORPORATION LTD	62,653.92	28/06/2019
DIR DEBIT - CORPORATE TRAVEL MAN	6,368.83	28/06/2019
DONCASTER AND BASSETLAW HOSP N	677.88	28/06/2019
DONCASTER AND BASSETLAW HOSP N	11,345.36	28/06/2019
DONCASTER AND BASSETLAW HOSP N	56.73	28/06/2019
DONCASTER AND BASSETLAW HOSP N	57.10	28/06/2019
DONCASTER AND BASSETLAW HOSP N	15,487.68	28/06/2019
EPSOM AND ST HELIER UNIV HOSP NH	33.56	28/06/2019
FRIMLEY HEALTH NHS FOUNDATION T	556.76	28/06/2019
GUYS AND ST THOMAS NHS FOUNDAT	187.54	28/06/2019
HULL UNIVERSITY TEACHING HOSPITA	2,085.00	28/06/2019
HULL UNIVERSITY TEACHING HOSPITA	2,085.00	28/06/2019
HULL UNIVERSITY TEACHING HOSPITA	2,085.00	28/06/2019
HULL UNIVERSITY TEACHING HOSPITA	2,085.00	28/06/2019
HULL UNIVERSITY TEACHING HOSPITA	2,085.00	28/06/2019
HULL UNIVERSITY TEACHING HOSPITA	716.13	28/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	387.00	28/06/2019

Supplier Name	Invoice Value £	Date Paid
LEEDS TEACHING HOSPITALS NHS TRI	1,097.00	28/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,360.66	28/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	-387.00	28/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	-1,097.00	28/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	1,613.52	28/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	387.00	28/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	161.96	28/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	161.96	28/06/2019
LEEDS TEACHING HOSPITALS NHS TRI	388.76	28/06/2019
MB PLANT T/A 123 FIRE LTD	4,680.00	28/06/2019
MICRON ANALYTICAL LTD	240.00	28/06/2019
NHS BLOOD AND TRANSPLANT	1,213.00	28/06/2019
NHS BLOOD AND TRANSPLANT	1,213.00	28/06/2019
NHS BLOOD AND TRANSPLANT	316.16	28/06/2019
NHS BLOOD AND TRANSPLANT	31.32	28/06/2019
NHS BLOOD AND TRANSPLANT	164.72	28/06/2019
NHS BLOOD AND TRANSPLANT	31.32	28/06/2019
NHS GREATER GLASGOW	549.60	28/06/2019
NHS GREATER GLASGOW	549.60	28/06/2019
NHS GREATER GLASGOW	549.60	28/06/2019
NHS GREATER GLASGOW	549.60	28/06/2019
NHS LITIGATION AUTHORITY	10,000.00	28/06/2019
NORTH TEES AND HARTLEPOOL NHS F	6,114.00	28/06/2019
NORTH WEST ANGLIA NHS FOUNDATIC	400.00	28/06/2019
NORTHUMBRIA HEALTHCARE NHS FOL	4,636.54	28/06/2019
NOTTINGHAM UNIVERSITY HOSPITALS	5,079.85	28/06/2019
OBMH NHS FOUNDATION TRUST	352.80	28/06/2019
PUBLIC HEALTH ENGLAND	881.33	28/06/2019
ROTHERHAM NHS FOUNDATION TRUS'	21,742.00	28/06/2019
ROYAL DEVON AND EXETER NHS FOU	47.40	28/06/2019
RX-INFO LTD	11,500.00	28/06/2019
SANDWELL _WEST BIRMINGHAM HOSF	245.00	28/06/2019
SANDWELL _WEST BIRMINGHAM HOSF	70.00	28/06/2019
SANDWELL _WEST BIRMINGHAM HOSF	245.00	28/06/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	1,289.70	28/06/2019
SHEFFIELD CHILDRENS NHS FOUNDAT	2,578.10	28/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	7,630.67	28/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	2,962.36	28/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	1,421.00	28/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	3,823.93	28/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	640.32	28/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	4,775.65	28/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	880.20	28/06/2019
SHEFFIELD TEACHING HOSP NHS FOU	1,791.00	28/06/2019
SYLVESTER KEAL CATERING SUPPLIE'	17,315.23	28/06/2019
TORBAY AND SOUTH DEVON NHS TRU	730.00	28/06/2019
UK NEQAS FOR PEPTIDE HORMONES	1,056.00	28/06/2019
UK NEQAS FOR PEPTIDE HORMONES	384.00	28/06/2019
UNITED LINCOLNSHIRE HOSPITALS NF	2,985.21	28/06/2019
UNITED LINCOLNSHIRE HOSPITALS NF	1,928.26	28/06/2019
WEST HERTFORDSHIRE HOSPITALS NI	1,336.00	28/06/2019
WEST HERTFORDSHIRE HOSPITALS NI	1,079.00	28/06/2019
WEST HERTFORDSHIRE HOSPITALS NI	1,336.00	28/06/2019
WEST HERTFORDSHIRE HOSPITALS NI	1,336.00	28/06/2019
WEST HERTFORDSHIRE HOSPITALS NI	1,336.00	28/06/2019
WEST HERTFORDSHIRE HOSPITALS NI	2,276.00	28/06/2019
YORK TEACHING HOSP NHS FOUND TF	2,669.90	28/06/2019
Total	£ 18,738,429.00	