

Invoices Paid between

01/07/2019

31/07/2019

| Supplier Name | Invoice Value £ | Date Paid |
|-------------------------------------|-----------------|------------|
| AAH HOSPITAL SERVICE | 18.48 | 01/07/2019 |
| ARCO LTD | 104.04 | 01/07/2019 |
| DIR DEBIT - NORTH EAST LINCOLNSHIRE | 85,295.00 | 01/07/2019 |
| DIR DEBIT - NORTH LINCOLNSHIRE CO | 78,177.60 | 01/07/2019 |
| PATIENTS TRAVEL CHEQUE | 15.00 | 02/07/2019 |
| PATIENTS TRAVEL CHEQUE | 6.10 | 02/07/2019 |
| PATIENTS TRAVEL CHEQUE | 20.92 | 02/07/2019 |
| PATIENTS TRAVEL CHEQUE | 17.00 | 02/07/2019 |
| PATIENTS TRAVEL CHEQUE | 9.91 | 02/07/2019 |
| PATIENTS TRAVEL CHEQUE | 13.50 | 02/07/2019 |
| PATIENTS TRAVEL CHEQUE | 75.00 | 02/07/2019 |
| PATIENTS TRAVEL CHEQUE | 8.50 | 02/07/2019 |
| PATIENTS TRAVEL CHEQUE | 7.00 | 02/07/2019 |
| SPECSAVERS LTD | 39.10 | 02/07/2019 |
| BACCN UK LTD | 468.00 | 03/07/2019 |
| BEARY SPECIAL | 35.00 | 03/07/2019 |
| BEAVER HEALTHCARE EQUIPMENT | 167.16 | 03/07/2019 |
| DELL CORPORATION LTD | 970.80 | 03/07/2019 |
| EXCELL ELEC CONTRACTORS LTD | 709.96 | 03/07/2019 |
| GRENKE LEASING LTD | 134.14 | 03/07/2019 |
| GRIMSBY INSTITUTE OF FURTHER & H | 84.00 | 03/07/2019 |
| KERRY'S CASTS | 70.00 | 03/07/2019 |
| KERRY'S CASTS | 30.00 | 03/07/2019 |
| KERRY'S CASTS | 30.00 | 03/07/2019 |
| KERRY'S CASTS | 30.00 | 03/07/2019 |
| KERRY'S CASTS | 30.00 | 03/07/2019 |
| KERRY'S CASTS | 30.00 | 03/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 229.46 | 03/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 301.37 | 03/07/2019 |
| PARITY MEDICAL LTD | 75.89 | 03/07/2019 |
| PERFORMANCE HEALTH LTD | -40.14 | 03/07/2019 |
| PETER RHODES | 89.99 | 03/07/2019 |
| THE HEY SMILE FOUNDATION | 37.12 | 03/07/2019 |
| THE HEY SMILE FOUNDATION | 1,769.45 | 03/07/2019 |
| THE HEY SMILE FOUNDATION | 40.00 | 03/07/2019 |
| THE HEY SMILE FOUNDATION | 395.71 | 03/07/2019 |
| THE HEY SMILE FOUNDATION | 149.78 | 03/07/2019 |
| THE HEY SMILE FOUNDATION | 225.00 | 03/07/2019 |
| THE HEY SMILE FOUNDATION | 1,176.05 | 03/07/2019 |
| THE HEY SMILE FOUNDATION | 2,800.00 | 03/07/2019 |
| THE HEY SMILE FOUNDATION | 2,181.42 | 03/07/2019 |
| THE HEY SMILE FOUNDATION | 47.05 | 03/07/2019 |
| THE HEY SMILE FOUNDATION | 3,378.57 | 03/07/2019 |
| THE HEY SMILE FOUNDATION | 1,734.27 | 03/07/2019 |
| TOPCON (GB) LTD | 2,894.40 | 03/07/2019 |
| WHITE ELECTRICAL SERVICES LTD | 504.00 | 03/07/2019 |
| WHITE ELECTRICAL SERVICES LTD | 582.00 | 03/07/2019 |
| 1st CALL MOBILITY LTD | 691.20 | 04/07/2019 |
| 1st CALL MOBILITY LTD | 1,752.00 | 04/07/2019 |
| 1st CALL MOBILITY LTD | 1,746.00 | 04/07/2019 |
| 3Q INDUSTRIAL SUPPLIES LTD | 2.71 | 04/07/2019 |
| 3Q INDUSTRIAL SUPPLIES LTD | 21.69 | 04/07/2019 |
| A C COSSOR AND SON (SURGICAL) LTI | 313.08 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 66.43 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 89.14 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 515.76 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 181.97 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 11.95 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 352.80 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 352.80 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 134.84 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 69.12 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 144.19 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 60.67 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 258.70 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 196.04 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 34.66 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 73.54 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 97.68 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 250.34 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 259.41 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 180.48 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 35.52 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 403.82 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 219.49 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-----------------------------------|-----------------|------------|
| AAH HOSPITAL SERVICE | 1,013.85 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 309.93 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 61.20 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 445.83 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 22,696.46 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 36.00 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 541.47 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 174.30 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 540.36 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 63.60 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 1,524.48 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 96.36 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 90.00 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 2.40 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 22,644.38 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 103.19 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 206.35 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 921.60 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 540.36 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 100.80 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 100.80 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 1,908.00 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 1,060.20 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 886.32 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 216.11 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 64.15 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 114.00 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 549.24 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 11.52 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 866.22 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 161.40 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 18.00 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 215.28 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 23.52 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 565.61 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 825.00 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 4.81 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 105.89 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 673.19 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 172.78 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 55.58 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 334.81 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 113.92 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 24.50 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 13.25 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 101.30 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 344.64 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 197.88 | 04/07/2019 |
| AAH HOSPITAL SERVICE | 7.06 | 04/07/2019 |
| ABBOTT MEDICAL U.K. LTD. | 2,340.00 | 04/07/2019 |
| ACTIVE TAGGING LTD | 333.60 | 04/07/2019 |
| ACTIVE TAGGING LTD | 333.60 | 04/07/2019 |
| ADVANCED GLOBAL HEALTH LTD | 792.00 | 04/07/2019 |
| ADVANCED GLOBAL HEALTH LTD | 792.00 | 04/07/2019 |
| AIRCO REFRIGERATION & AIR CONDITI | 295.20 | 04/07/2019 |
| AIRCO REFRIGERATION & AIR CONDITI | 78.30 | 04/07/2019 |
| ALD AUTOMOTIVE | -2,911.09 | 04/07/2019 |
| ALD AUTOMOTIVE | 3,042.91 | 04/07/2019 |
| ALERE LTD | 7,168.03 | 04/07/2019 |
| ALLERGAN LTD | 1,439.40 | 04/07/2019 |
| ALLERGAN LTD | 6,900.00 | 04/07/2019 |
| ALLERGAN LTD | 1,439.40 | 04/07/2019 |
| ALLERGAN LTD | 2,088.00 | 04/07/2019 |
| ALLERGAN LTD | 3,132.00 | 04/07/2019 |
| ALLERGAN LTD | 1,439.40 | 04/07/2019 |
| ALLERGY THERAPEUTICS (UK) LTD | 38.38 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 59.40 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,250.53 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,690.96 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,396.43 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 60.00 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 386.51 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 55.20 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 55.20 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 55.20 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 55.20 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 55.20 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 55.20 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,201.32 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 301.08 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,459.73 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | -306.22 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | -8.06 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 40.32 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 222.53 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 146.56 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 153.90 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 12.48 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 6.36 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| ALLIANCE HEALTHCARE DISTRIBUTION | 9.97 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 671.47 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,235.39 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 195.65 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 109.56 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 53.62 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 387.84 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 94.20 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,511.10 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 2,044.92 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 18.29 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 59.90 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 54.00 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 817.80 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 53.40 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 4.08 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,685.28 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 4.08 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 937.90 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 299.52 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 10.79 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 11.48 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 618.36 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 63.12 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,604.40 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 103.82 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 88.58 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 280.56 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 280.56 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 31.02 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 109.30 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 18.83 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 10.10 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 2,632.84 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 792.29 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 312.13 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 169.44 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 221.76 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 7.03 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 94.94 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 731.58 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,114.71 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 235.05 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 359.83 | 04/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 11.76 | 04/07/2019 |
| ALLIANCE MEDICAL LTD | 43,350.00 | 04/07/2019 |
| ALLIANCE MEDICAL LTD | 59,850.00 | 04/07/2019 |
| ALLIANCE MEDICAL LTD | 25,650.00 | 04/07/2019 |
| ALLIANCE MEDICAL LTD | -59,850.00 | 04/07/2019 |
| ALLOGA UK LTD | 9.98 | 04/07/2019 |
| ALLOGA UK LTD | 8,280.00 | 04/07/2019 |
| ALLOGA UK LTD | 3,600.00 | 04/07/2019 |
| ALLOGA UK LTD | 1,920.00 | 04/07/2019 |
| ALLOGA UK LTD | 2,880.00 | 04/07/2019 |
| ALLOGA UK LTD | 497.70 | 04/07/2019 |
| ALLOGA UK LTD | 17.28 | 04/07/2019 |
| ALLOGA UK LTD | 548.64 | 04/07/2019 |
| ALLOGA UK LTD | 523.51 | 04/07/2019 |
| ALLOGA UK LTD | 27.00 | 04/07/2019 |
| ALLOGA UK LTD | 3,600.00 | 04/07/2019 |
| ALLOGA UK LTD | 664.81 | 04/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 226.18 | 04/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 724.32 | 04/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 38.69 | 04/07/2019 |
| ALTDIGITAL NETWORKS LTD | 532.87 | 04/07/2019 |
| AMBRE-STONE LTD | 3,381.60 | 04/07/2019 |
| AMGEN LTD | 691.82 | 04/07/2019 |
| AMGEN LTD | 1,320.00 | 04/07/2019 |
| AMGEN LTD | 878.40 | 04/07/2019 |
| AMOENA (UK) LTD | 107.00 | 04/07/2019 |
| AMVALE MEDICAL TRANSPORT LTD | 10,200.00 | 04/07/2019 |
| ANETIC AID LTD | 1,356.00 | 04/07/2019 |
| ANGLIAN WATER (RESIDENTIAL) | 1,195.29 | 04/07/2019 |
| ANTALIS LTD | 289.35 | 04/07/2019 |
| ANTALIS LTD | 153.60 | 04/07/2019 |
| APACOR LIMITED | 158.40 | 04/07/2019 |
| APETITO LIMITED | 5,653.67 | 04/07/2019 |
| APPLIED MEDICAL UK LTD | 364.80 | 04/07/2019 |
| APPLIED MEDICAL UK LTD | 613.20 | 04/07/2019 |
| APPLIED MEDICAL UK LTD | 109.20 | 04/07/2019 |
| APPLIED MEDICAL UK LTD | 2,257.20 | 04/07/2019 |
| APPLIED MEDICAL UK LTD | 372.00 | 04/07/2019 |
| AQUILANT LTD | 475.07 | 04/07/2019 |
| AR PRINTING LTD | 3,087.60 | 04/07/2019 |
| ARCADIA HEALTHCARE | 456.35 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 397.46 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-----------------------------------|-----------------|------------|
| ARCADIA HEALTHCARE | 397.46 | 04/07/2019 |
| ARCADIA HEALTHCARE | 397.46 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 154.44 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 494.21 | 04/07/2019 |
| ARCADIA HEALTHCARE | 456.35 | 04/07/2019 |
| ARCADIA HEALTHCARE | 397.46 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 494.21 | 04/07/2019 |
| ARCADIA HEALTHCARE | 471.74 | 04/07/2019 |
| ARCADIA HEALTHCARE | 397.46 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 154.44 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 494.21 | 04/07/2019 |
| ARCADIA HEALTHCARE | 456.35 | 04/07/2019 |
| ARCADIA HEALTHCARE | 494.21 | 04/07/2019 |
| ARCADIA HEALTHCARE | 247.10 | 04/07/2019 |
| ARCADIA HEALTHCARE | 494.21 | 04/07/2019 |
| ARCADIA HEALTHCARE | 356.72 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 154.44 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 04/07/2019 |
| ARCADIA HEALTHCARE | 397.46 | 04/07/2019 |
| ARCO LTD | 38.11 | 04/07/2019 |
| ARGOS BUSINESS SOLUTIONS | 46.56 | 04/07/2019 |
| ARGOS BUSINESS SOLUTIONS | 149.44 | 04/07/2019 |
| ARGOS BUSINESS SOLUTIONS | 191.23 | 04/07/2019 |
| ARMSTRONG MEDICAL LTD | 107.40 | 04/07/2019 |
| ARNOLD CLARK FINANCE LTD | 258.83 | 04/07/2019 |
| ARNOLD CLARK FINANCE LTD | 3,074.57 | 04/07/2019 |
| ARNOLD CLARK FINANCE LTD | 528.77 | 04/07/2019 |
| ARNOLD CLARK FINANCE LTD | 404.21 | 04/07/2019 |
| ARNOLD CLARK FINANCE LTD | 4,528.33 | 04/07/2019 |
| ASCRIBE LTD | 52,375.50 | 04/07/2019 |
| ASDA STORES LTD | 59.30 | 04/07/2019 |
| ASDA STORES LTD | 39.10 | 04/07/2019 |
| AVANOS MEDICAL UK LIMITED | 600.00 | 04/07/2019 |
| AVANOS MEDICAL UK LIMITED | 810.00 | 04/07/2019 |
| B AND D ELECTROMEDICAL LLP | 192.00 | 04/07/2019 |
| BADGEMASTER LTD | 73.38 | 04/07/2019 |
| BADGEMASTER LTD | 91.02 | 04/07/2019 |
| BADGEMASTER LTD | 101.15 | 04/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 3,231.60 | 04/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 531.00 | 04/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 1,922.02 | 04/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 534.60 | 04/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 11,525.74 | 04/07/2019 |
| BAXTER HEALTHCARE LTD | 1,829.40 | 04/07/2019 |
| BAXTER HEALTHCARE LTD | 30.00 | 04/07/2019 |
| BAXTER HEALTHCARE LTD | 254.64 | 04/07/2019 |
| BAXTER HEALTHCARE LTD | 309.10 | 04/07/2019 |
| BAXTER HEALTHCARE LTD | -178.81 | 04/07/2019 |
| BAXTER HEALTHCARE LTD | 1,773.60 | 04/07/2019 |
| BAXTER HEALTHCARE LTD | 140.46 | 04/07/2019 |
| BAXTER HEALTHCARE LTD | 1,803.60 | 04/07/2019 |
| BAXTER HEALTHCARE LTD | 2,260.62 | 04/07/2019 |
| BAXTER HEALTHCARE LTD | 831.42 | 04/07/2019 |
| BAXTER HEALTHCARE LTD | 654.66 | 04/07/2019 |
| BAXTER HEALTHCARE LTD | 1,117.40 | 04/07/2019 |
| BAXTER HEALTHCARE LTD | 1,211.72 | 04/07/2019 |
| BAXTER HEALTHCARE LTD | 302.34 | 04/07/2019 |
| BAXTER HEALTHCARE LTD | 473.40 | 04/07/2019 |
| BAXTER HEALTHCARE LTD | 71.52 | 04/07/2019 |
| BAYER PLC | 5,244.00 | 04/07/2019 |
| BAYER PLC | 5,244.00 | 04/07/2019 |
| BAYER PLC | 5,244.00 | 04/07/2019 |
| BAYER PLC | 10,488.00 | 04/07/2019 |
| BAYER PLC | 1,713.60 | 04/07/2019 |
| BAYER PLC | 254.40 | 04/07/2019 |
| BAYER PLC | 104.58 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| BAYER PLC | 5,244.00 | 04/07/2019 |
| BDS SOLUTIONS | 6,912.00 | 04/07/2019 |
| BEACHCROFT WANSBROUGHS SOLICI | 3,836.64 | 04/07/2019 |
| BEAGLE ORTHOPAEDIC LTD | 54.59 | 04/07/2019 |
| BEAGLE ORTHOPAEDIC LTD | 189.17 | 04/07/2019 |
| BEAVER VISITEC INTERNATIONAL LTD | 1,008.00 | 04/07/2019 |
| BECTON DICKINSON UK LTD | 341.76 | 04/07/2019 |
| BECTON DICKINSON UK LTD | 438.96 | 04/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 04/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 04/07/2019 |
| BECTON DICKINSON UK LTD | 293.76 | 04/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 04/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 04/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 04/07/2019 |
| BECTON DICKINSON UK LTD | 617.04 | 04/07/2019 |
| BECTON DICKINSON UK LTD | 319.80 | 04/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 04/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 04/07/2019 |
| BES HEALTHCARE LTD | 300.00 | 04/07/2019 |
| BIDVEST FOODSERVICE | 243.05 | 04/07/2019 |
| BIDVEST FOODSERVICE | 280.75 | 04/07/2019 |
| BIDVEST FOODSERVICE | 218.57 | 04/07/2019 |
| BIDVEST FOODSERVICE | 555.17 | 04/07/2019 |
| BIDVEST FOODSERVICE | 329.53 | 04/07/2019 |
| BIDVEST FOODSERVICE | 251.06 | 04/07/2019 |
| BIDVEST FOODSERVICE | 327.86 | 04/07/2019 |
| BIDVEST FOODSERVICE | 187.62 | 04/07/2019 |
| BIDVEST FOODSERVICE | 326.84 | 04/07/2019 |
| BIDVEST FOODSERVICE | 354.87 | 04/07/2019 |
| BIDVEST FOODSERVICE | 79.93 | 04/07/2019 |
| BIDVEST FOODSERVICE | 255.79 | 04/07/2019 |
| BIDVEST FOODSERVICE | 209.73 | 04/07/2019 |
| BIDVEST FOODSERVICE | 410.05 | 04/07/2019 |
| BIDVEST FOODSERVICE | 368.63 | 04/07/2019 |
| BIDVEST FOODSERVICE | 224.04 | 04/07/2019 |
| BIG WORD GROUP | 767.38 | 04/07/2019 |
| BIOTRONIK UK LTD | 6,768.00 | 04/07/2019 |
| BIOTRONIK UK LTD | 1,440.00 | 04/07/2019 |
| BIOTRONIK UK LTD | 3,384.00 | 04/07/2019 |
| BLACKWELL UK LTD | 441.18 | 04/07/2019 |
| BLACKWELL UK LTD | 2,873.65 | 04/07/2019 |
| BOC LTD | 436.46 | 04/07/2019 |
| BOC LTD | 59.69 | 04/07/2019 |
| BOC LTD | 168.04 | 04/07/2019 |
| BOC LTD | 862.50 | 04/07/2019 |
| BOC LTD | 320.70 | 04/07/2019 |
| BOC LTD | 1,524.60 | 04/07/2019 |
| BOC LTD | 272.72 | 04/07/2019 |
| BOC LTD | 111.60 | 04/07/2019 |
| BOC LTD | 2,907.46 | 04/07/2019 |
| BOC LTD | 3,390.35 | 04/07/2019 |
| BOEHRINGER INGELHEIM LTD | 933.12 | 04/07/2019 |
| BOEHRINGER INGELHEIM LTD | 3,110.40 | 04/07/2019 |
| BOSTON SCIENTIFIC LTD | 204.00 | 04/07/2019 |
| BOSTON SCIENTIFIC LTD | 720.00 | 04/07/2019 |
| BOSTON SCIENTIFIC LTD | 4,796.28 | 04/07/2019 |
| BOSTON SCIENTIFIC LTD | 2,692.56 | 04/07/2019 |
| BOSTON SCIENTIFIC LTD | 219.00 | 04/07/2019 |
| BOSTON SCIENTIFIC LTD | 720.00 | 04/07/2019 |
| BRACCO UK LTD | 552.00 | 04/07/2019 |
| BRACCO UK LTD | 2,250.00 | 04/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 201.99 | 04/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 423.93 | 04/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 259.65 | 04/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 592.20 | 04/07/2019 |
| BRAUN MEDICAL | 835.00 | 04/07/2019 |
| BRAUN MEDICAL | 18.01 | 04/07/2019 |
| BRAUN MEDICAL | 560.00 | 04/07/2019 |
| BRAUN MEDICAL | 560.00 | 04/07/2019 |
| BRAUN MEDICAL | 560.00 | 04/07/2019 |
| BRAUN MEDICAL | 1,780.00 | 04/07/2019 |
| BRAUN MEDICAL | 625.80 | 04/07/2019 |
| BRG HIRE COMPANY LIMITED | 432.00 | 04/07/2019 |
| BRG HIRE COMPANY LIMITED | 432.00 | 04/07/2019 |
| BRG HIRE COMPANY LIMITED | 432.00 | 04/07/2019 |
| BRG HIRE COMPANY LIMITED | 432.00 | 04/07/2019 |
| BRIDGEMASTER MEDICAL | 132.00 | 04/07/2019 |
| BRISTOL MYERS SQUIBB PHARMACEU | 2,053.74 | 04/07/2019 |
| BRITISH TELECOMMUNICATIONS PLC | 696.70 | 04/07/2019 |
| BT GLOBAL SERVICES | 900.60 | 04/07/2019 |
| BUNZL HEALTHCARE | 32.51 | 04/07/2019 |
| BUNZL HEALTHCARE | 32.51 | 04/07/2019 |
| BUTTON AJ | 552.00 | 04/07/2019 |
| CABLE TAXIS LIMITED | 5,346.00 | 04/07/2019 |
| CAMFIL LTD | 1,078.62 | 04/07/2019 |
| CANTEL (UK) LIMITED | 576.00 | 04/07/2019 |
| CANTEL (UK) LIMITED | 607.20 | 04/07/2019 |
| CARESTREAM HEALTH UK LTD | 518.60 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|--------------------------------|-----------------|------------|
| CARLETON OPTICAL EQUIPMENT LTD | 1,218.00 | 04/07/2019 |
| CASMED INTERNATIONAL LTD | 230.00 | 04/07/2019 |
| CELGENE LTD | 8,089.20 | 04/07/2019 |
| CELLPATH PLC | 1,283.40 | 04/07/2019 |
| CENTRAL MEDICAL SUPPLIES LTD | 2,121.60 | 04/07/2019 |
| CENTRAL MEDICAL SUPPLIES LTD | 544.80 | 04/07/2019 |
| CENTRAL MEDICAL SUPPLIES LTD | 282.00 | 04/07/2019 |
| CENTRAL MEDICAL SUPPLIES LTD | 309.00 | 04/07/2019 |
| CENTRAL MEDICAL SUPPLIES LTD | 630.00 | 04/07/2019 |
| CLEANING AND PAPER DISPOSABLES | 75.46 | 04/07/2019 |
| CLINIGEN HEALTHCARE LIMITED | 1,200.00 | 04/07/2019 |
| CLINIGEN HEALTHCARE LTD | 16.68 | 04/07/2019 |
| CLINIGEN HEALTHCARE LTD | 321.60 | 04/07/2019 |
| CLINIGEN HEALTHCARE LTD | 5,436.00 | 04/07/2019 |
| CLINIGEN HEALTHCARE LTD | 1,224.00 | 04/07/2019 |
| CLINIGEN HEALTHCARE LTD | 16.68 | 04/07/2019 |
| CLINIGEN HEALTHCARE LTD | 4,494.00 | 04/07/2019 |
| CLINIGEN HEALTHCARE LTD | 223.99 | 04/07/2019 |
| CLINIGEN HEALTHCARE LTD | 447.98 | 04/07/2019 |
| CLINIGEN HEALTHCARE LTD | 816.00 | 04/07/2019 |
| COOK (UK) LTD | 192.00 | 04/07/2019 |
| COOK (UK) LTD | 120.00 | 04/07/2019 |
| COOK (UK) LTD | 396.00 | 04/07/2019 |
| COOK (UK) LTD | 96.00 | 04/07/2019 |
| COOK (UK) LTD | 1,656.00 | 04/07/2019 |
| COOK (UK) LTD | 96.00 | 04/07/2019 |
| CROWN OIL ENVIRONMENTAL LTD | 12,778.32 | 04/07/2019 |
| CSL BEHRING UK LTD | 854.20 | 04/07/2019 |
| CURIUM PHARMA UK LTD | 810.00 | 04/07/2019 |
| CURIUM PHARMA UK LTD | 312.00 | 04/07/2019 |
| CURIUM PHARMA UK LTD | 1,118.10 | 04/07/2019 |
| CURIUM PHARMA UK LTD | 1,118.10 | 04/07/2019 |
| CURIUM PHARMA UK LTD | 1,118.10 | 04/07/2019 |
| CURIUM PHARMA UK LTD | -1,118.10 | 04/07/2019 |
| CURIUM PHARMA UK LTD | 1,118.10 | 04/07/2019 |
| DELL CORPORATION LTD | 6,381.70 | 04/07/2019 |
| DEXCOM INC | 793.50 | 04/07/2019 |
| DEXCOM INC | 793.50 | 04/07/2019 |
| DEXCOM INC | 123.00 | 04/07/2019 |
| DEXCOM INC | 793.50 | 04/07/2019 |
| DEXCOM INC | 793.50 | 04/07/2019 |
| DEXCOM INC | 793.50 | 04/07/2019 |
| DEXCOM INC | 184.50 | 04/07/2019 |
| DEXCOM INC | 793.50 | 04/07/2019 |
| DEXCOM INC | 369.00 | 04/07/2019 |
| DEXCOM INC | 424.50 | 04/07/2019 |
| DEXCOM INC | 793.50 | 04/07/2019 |
| DEXCOM INC | 369.00 | 04/07/2019 |
| DEXCOM INC | 793.50 | 04/07/2019 |
| DEXCOM INC | 609.00 | 04/07/2019 |
| DEXCOM INC | 793.50 | 04/07/2019 |
| DIAGENICS LTD | 30.00 | 04/07/2019 |
| DIAGENICS LTD | 83.40 | 04/07/2019 |
| DICTATEIT | 1,122.42 | 04/07/2019 |
| DICTATEIT | 31.72 | 04/07/2019 |
| DICTATEIT | 1,746.07 | 04/07/2019 |
| DICTATEIT | 66.05 | 04/07/2019 |
| DICTATEIT | 19.69 | 04/07/2019 |
| DICTATEIT | 160.56 | 04/07/2019 |
| DICTATEIT | 153.06 | 04/07/2019 |
| DICTATEIT | 1,450.87 | 04/07/2019 |
| DICTATEIT | 1,279.00 | 04/07/2019 |
| DICTATEIT | 543.36 | 04/07/2019 |
| DICTATEIT | 16.85 | 04/07/2019 |
| DICTATEIT | 700.46 | 04/07/2019 |
| DICTATEIT | 27.61 | 04/07/2019 |
| DICTATEIT | 869.70 | 04/07/2019 |
| DJ WILSON BUILDING AND JOINERY | 4,880.40 | 04/07/2019 |
| DLS MEDICAL | 154.48 | 04/07/2019 |
| DLS MEDICAL | 49.78 | 04/07/2019 |
| DORC LTD | 759.60 | 04/07/2019 |
| DORC LTD | 584.40 | 04/07/2019 |
| DORC LTD | 1,980.00 | 04/07/2019 |
| DORC LTD | 452.40 | 04/07/2019 |
| DORC LTD | 1,923.60 | 04/07/2019 |
| DORC LTD | 474.00 | 04/07/2019 |
| DORC LTD | 759.60 | 04/07/2019 |
| DR KM SPILLANE | 1,975.00 | 04/07/2019 |
| DRUGS R US | 260.64 | 04/07/2019 |
| DRUGS R US | 218.40 | 04/07/2019 |
| DRUGS R US | 243.84 | 04/07/2019 |
| DTR MEDICAL | 245.93 | 04/07/2019 |
| DUN AND BRADSTREET LTD | 1,380.00 | 04/07/2019 |
| DURBIN PLC | 172.44 | 04/07/2019 |
| DURBIN PLC | 288.00 | 04/07/2019 |
| E AND O LABORATORIES LTD | 5,120.04 | 04/07/2019 |
| E AND O LABORATORIES LTD | 2,765.36 | 04/07/2019 |
| EE LIMITED | 6,793.81 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------------------|-----------------|------------|
| EFM CONSULTING LTD | 4,920.00 | 04/07/2019 |
| ELKAY LABORATORY PRODUCTS (UK) | 2,520.73 | 04/07/2019 |
| ELKAY LABORATORY PRODUCTS (UK) | 841.48 | 04/07/2019 |
| ELKAY LABORATORY PRODUCTS (UK) | 154.80 | 04/07/2019 |
| ELKAY LABORATORY PRODUCTS (UK) | 695.61 | 04/07/2019 |
| ELKAY LABORATORY PRODUCTS (UK) | 78.95 | 04/07/2019 |
| EMIS HEALTH | 2,400.00 | 04/07/2019 |
| EPLUS GLOBAL LTD | 810.00 | 04/07/2019 |
| ERBE MEDICAL UK LTD | 273.82 | 04/07/2019 |
| ERNST AND YOUNG | 62,307.00 | 04/07/2019 |
| ESCHMANN HOLDINGS LTD | 445.74 | 04/07/2019 |
| ESCHMANN HOLDINGS LTD | 1,049.93 | 04/07/2019 |
| ESCHMANN HOLDINGS LTD | 674.30 | 04/07/2019 |
| EUROCELL BUILDING PLASTICS LTD | 38.34 | 04/07/2019 |
| EUROFINS WATER HYGEIENE TESTING | 1,185.14 | 04/07/2019 |
| EVERLIGHT RADIOLOGY | 164,033.70 | 04/07/2019 |
| FANNIN (UK) LTD | 222.00 | 04/07/2019 |
| FANNIN (UK) LTD | 168.00 | 04/07/2019 |
| FANNIN (UK) LTD | 79.20 | 04/07/2019 |
| FANNIN (UK) LTD | 45.60 | 04/07/2019 |
| FARLA MEDICAL | 583.80 | 04/07/2019 |
| FITSERVE LIMITED | 248.23 | 04/07/2019 |
| FORUM HEALTH PRODUCTS LIMITED | 51.48 | 04/07/2019 |
| FORUM HEALTH PRODUCTS LIMITED | 85.80 | 04/07/2019 |
| FORUM HEALTH PRODUCTS LIMITED | 641.28 | 04/07/2019 |
| FORUM HEALTH PRODUCTS LIMITED | 216.00 | 04/07/2019 |
| FORUM HEALTH PRODUCTS LIMITED | 320.64 | 04/07/2019 |
| FRED MARGARSON LTD | 831.00 | 04/07/2019 |
| FRESENIUS KABI LTD | 18.72 | 04/07/2019 |
| FRESENIUS KABI LTD | 9.36 | 04/07/2019 |
| FRESENIUS KABI LTD | 644.34 | 04/07/2019 |
| FRESENIUS KABI LTD | 144.00 | 04/07/2019 |
| FRESENIUS KABI LTD | 834.24 | 04/07/2019 |
| FRESENIUS KABI LTD | 192.00 | 04/07/2019 |
| FRESENIUS KABI LTD | 174.60 | 04/07/2019 |
| FRESENIUS KABI LTD | 180.84 | 04/07/2019 |
| FRESENIUS KABI LTD | 44.64 | 04/07/2019 |
| FRESENIUS KABI LTD | 57.60 | 04/07/2019 |
| FRESENIUS KABI LTD | 190.00 | 04/07/2019 |
| FRESENIUS KABI LTD | 259.60 | 04/07/2019 |
| FRESENIUS KABI LTD | 380.00 | 04/07/2019 |
| FRESENIUS KABI LTD | 380.00 | 04/07/2019 |
| FRESENIUS KABI LTD | 380.00 | 04/07/2019 |
| FRESENIUS KABI LTD | 633.00 | 04/07/2019 |
| FRESENIUS KABI LTD | 617.40 | 04/07/2019 |
| FRESENIUS KABI LTD | 479.54 | 04/07/2019 |
| FRESENIUS KABI LTD | 356.16 | 04/07/2019 |
| G W PRICE LTD | 124.25 | 04/07/2019 |
| G W PRICE LTD | 143.41 | 04/07/2019 |
| G W PRICE LTD | 192.76 | 04/07/2019 |
| G W PRICE LTD | 69.94 | 04/07/2019 |
| G W PRICE LTD | 431.48 | 04/07/2019 |
| G W PRICE LTD | 92.34 | 04/07/2019 |
| G W PRICE LTD | 240.60 | 04/07/2019 |
| G W PRICE LTD | 206.37 | 04/07/2019 |
| G W PRICE LTD | 424.80 | 04/07/2019 |
| G W PRICE LTD | 85.13 | 04/07/2019 |
| G W PRICE LTD | 84.22 | 04/07/2019 |
| G W PRICE LTD | 384.10 | 04/07/2019 |
| GBUK ENTERAL LTD | 396.96 | 04/07/2019 |
| GBUK ENTERAL LTD | 590.40 | 04/07/2019 |
| GBUK ENTERAL LTD | 112.80 | 04/07/2019 |
| GBUK LTD | 196.80 | 04/07/2019 |
| GE HEALTHCARE LTD | 71.53 | 04/07/2019 |
| GE HEALTHCARE LTD | 224.92 | 04/07/2019 |
| GE HEALTHCARE LTD | 630.00 | 04/07/2019 |
| GE HEALTHCARE LTD | 1,620.00 | 04/07/2019 |
| GE HEALTHCARE LTD | 2,742.00 | 04/07/2019 |
| GE HEALTHCARE LTD | 630.00 | 04/07/2019 |
| GE MEDICAL SYSTEMS LTD | 1,008.00 | 04/07/2019 |
| GENOMIC HEALTH UK LTD | 1,620.00 | 04/07/2019 |
| GENTA MEDICAL | 2,466.48 | 04/07/2019 |
| GETINGE UK LTD | 2,314.37 | 04/07/2019 |
| GETINGE UK LTD | 540.70 | 04/07/2019 |
| GETINGE UK LTD | 908.47 | 04/07/2019 |
| GETINGE UK LTD | 593.42 | 04/07/2019 |
| GLOBE LOCUMS LIMITED | 842.40 | 04/07/2019 |
| GLOBE LOCUMS LIMITED | 617.76 | 04/07/2019 |
| GLOBE LOCUMS LIMITED | 1,053.00 | 04/07/2019 |
| GRANT THORNTON UK LLP | 48,000.00 | 04/07/2019 |
| GRANTHAM TAXIS | 468.00 | 04/07/2019 |
| GRANTHAM TAXIS | 468.00 | 04/07/2019 |
| GUERBET LABORATORIES LTD | 78.00 | 04/07/2019 |
| GUERBET LABORATORIES LTD | 820.20 | 04/07/2019 |
| GUERBET LABORATORIES LTD | 1,377.60 | 04/07/2019 |
| GUTS UK CHARITY | 50.00 | 04/07/2019 |
| HALFORDS GROUP PLC | 2,120.00 | 04/07/2019 |
| HAMELN PHARMACEUTICALS LTD | 261.18 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-----------------------------|-----------------|------------|
| HAMELN PHARMACEUTICALS LTD | 238.80 | 04/07/2019 |
| HAMELN PHARMACEUTICALS LTD | 792.00 | 04/07/2019 |
| HAMELN PHARMACEUTICALS LTD | 1,368.00 | 04/07/2019 |
| HAMELN PHARMACEUTICALS LTD | 1,500.00 | 04/07/2019 |
| HEALTHCARE 21 (UK) LTD | 23.00 | 04/07/2019 |
| HELAPET LTD | 228.94 | 04/07/2019 |
| HELPING HAND CO | 390.00 | 04/07/2019 |
| HENRY SCHEIN MINERVA DENTAL | 204.42 | 04/07/2019 |
| HENRY SCHEIN MINERVA DENTAL | 70.92 | 04/07/2019 |
| HOLOGIC UK LTD | 1,608.00 | 04/07/2019 |
| HOLT DOCTORS LTD | 69.12 | 04/07/2019 |
| HOLT DOCTORS LTD | 304.56 | 04/07/2019 |
| HOLT DOCTORS LTD | 147.42 | 04/07/2019 |
| HOLT DOCTORS LTD | 344.45 | 04/07/2019 |
| HOLT DOCTORS LTD | 278.56 | 04/07/2019 |
| HOLT DOCTORS LTD | 161.74 | 04/07/2019 |
| HOLT DOCTORS LTD | 151.48 | 04/07/2019 |
| HOLT DOCTORS LTD | 765.00 | 04/07/2019 |
| HOLT DOCTORS LTD | 306.00 | 04/07/2019 |
| HOLT DOCTORS LTD | 293.82 | 04/07/2019 |
| HOLT DOCTORS LTD | 753.26 | 04/07/2019 |
| HOLT DOCTORS LTD | 269.56 | 04/07/2019 |
| HOLT DOCTORS LTD | 66.38 | 04/07/2019 |
| HOLT DOCTORS LTD | 53.92 | 04/07/2019 |
| HOLT DOCTORS LTD | 321.30 | 04/07/2019 |
| HOLT DOCTORS LTD | 161.74 | 04/07/2019 |
| HOLT DOCTORS LTD | 196.25 | 04/07/2019 |
| HOLT DOCTORS LTD | 509.50 | 04/07/2019 |
| HOLT DOCTORS LTD | 176.26 | 04/07/2019 |
| HOLT DOCTORS LTD | 240.80 | 04/07/2019 |
| HOLT DOCTORS LTD | 300.90 | 04/07/2019 |
| HOLT DOCTORS LTD | 190.48 | 04/07/2019 |
| HOLT DOCTORS LTD | 80.87 | 04/07/2019 |
| HOLT DOCTORS LTD | 788.40 | 04/07/2019 |
| HOLT DOCTORS LTD | 852.77 | 04/07/2019 |
| HOLT DOCTORS LTD | 857.62 | 04/07/2019 |
| HOLT DOCTORS LTD | 49.07 | 04/07/2019 |
| HOLT DOCTORS LTD | 238.14 | 04/07/2019 |
| HOLT DOCTORS LTD | 549.89 | 04/07/2019 |
| HOLT DOCTORS LTD | 147.42 | 04/07/2019 |
| HOLT DOCTORS LTD | 165.05 | 04/07/2019 |
| HOLT DOCTORS LTD | 153.00 | 04/07/2019 |
| HOLT DOCTORS LTD | 216.46 | 04/07/2019 |
| HOLT DOCTORS LTD | 216.46 | 04/07/2019 |
| HOLT DOCTORS LTD | 61.00 | 04/07/2019 |
| HOLT DOCTORS LTD | 315.22 | 04/07/2019 |
| HOLT DOCTORS LTD | 242.43 | 04/07/2019 |
| HOLT DOCTORS LTD | 487.30 | 04/07/2019 |
| HOLT DOCTORS LTD | 566.40 | 04/07/2019 |
| HOLT DOCTORS LTD | 62.89 | 04/07/2019 |
| HOLT DOCTORS LTD | 66.37 | 04/07/2019 |
| HOLT DOCTORS LTD | 464.10 | 04/07/2019 |
| HOLT DOCTORS LTD | 53.97 | 04/07/2019 |
| HOLT DOCTORS LTD | 211.69 | 04/07/2019 |
| HOLT DOCTORS LTD | 298.44 | 04/07/2019 |
| HOLT DOCTORS LTD | 6,097.75 | 04/07/2019 |
| HOLT DOCTORS LTD | 108.90 | 04/07/2019 |
| HOLT DOCTORS LTD | 126.98 | 04/07/2019 |
| HOLT DOCTORS LTD | 40.61 | 04/07/2019 |
| HOLT DOCTORS LTD | 61.10 | 04/07/2019 |
| HOLT DOCTORS LTD | 251.16 | 04/07/2019 |
| HOLT DOCTORS LTD | 230.02 | 04/07/2019 |
| HOLT DOCTORS LTD | 53.92 | 04/07/2019 |
| HOLT DOCTORS LTD | 176.04 | 04/07/2019 |
| HOLT DOCTORS LTD | 176.10 | 04/07/2019 |
| HOLT DOCTORS LTD | 230.40 | 04/07/2019 |
| HOLT DOCTORS LTD | 271.66 | 04/07/2019 |
| HOLT DOCTORS LTD | 164.51 | 04/07/2019 |
| HOLT DOCTORS LTD | 392.50 | 04/07/2019 |
| HOLT DOCTORS LTD | 420.49 | 04/07/2019 |
| HOLT DOCTORS LTD | 421.36 | 04/07/2019 |
| HOLT DOCTORS LTD | 350.06 | 04/07/2019 |
| HOLT DOCTORS LTD | 183.30 | 04/07/2019 |
| HOLT DOCTORS LTD | 184.71 | 04/07/2019 |
| HOLT DOCTORS LTD | 262.63 | 04/07/2019 |
| HOLT DOCTORS LTD | 66.37 | 04/07/2019 |
| HOLT DOCTORS LTD | 103.91 | 04/07/2019 |
| HOLT DOCTORS LTD | 346.32 | 04/07/2019 |
| HOLT DOCTORS LTD | 303.03 | 04/07/2019 |
| HOLT DOCTORS LTD | 561.00 | 04/07/2019 |
| HOLT DOCTORS LTD | 173.16 | 04/07/2019 |
| HOLT DOCTORS LTD | 326.40 | 04/07/2019 |
| HOLT DOCTORS LTD | 207.53 | 04/07/2019 |
| HOLT DOCTORS LTD | 324.86 | 04/07/2019 |
| HOLT DOCTORS LTD | 367.20 | 04/07/2019 |
| HOLT DOCTORS LTD | 173.16 | 04/07/2019 |
| HOLT DOCTORS LTD | 169.92 | 04/07/2019 |
| HOLT DOCTORS LTD | 290.70 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| HOLT DOCTORS LTD | 417.21 | 04/07/2019 |
| HOLT DOCTORS LTD | 122.20 | 04/07/2019 |
| HOLT DOCTORS LTD | 320.16 | 04/07/2019 |
| HOLT DOCTORS LTD | 298.37 | 04/07/2019 |
| HOLT DOCTORS LTD | 170.14 | 04/07/2019 |
| HOSPITAL INNOVATIONS LTD | 421.46 | 04/07/2019 |
| HOSPITAL INNOVATIONS LTD | 290.72 | 04/07/2019 |
| HOSPITAL INNOVATIONS LTD | 527.88 | 04/07/2019 |
| HOWORTH AIR TECHNOLOGY LTD | 1,379.34 | 04/07/2019 |
| HULL COLLEGE | 655.00 | 04/07/2019 |
| HUMBERSIDE INSTRUMENTS LTD | 44.40 | 04/07/2019 |
| HYPROTECT LTD | 389.40 | 04/07/2019 |
| ICU UK MEDICAL LIMITED | 1,147.20 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 1,474.66 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 64.51 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 67.87 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 981.74 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 845.47 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 44.35 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 1,474.66 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 1,259.11 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 884.80 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 295.39 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 3,550.27 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 747.17 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 1,828.57 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 40.99 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 67.20 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 69.89 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 295.39 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 23.52 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 920.93 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 884.80 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 299.38 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 884.80 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 1,474.66 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 884.80 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 589.86 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 71.90 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 77.95 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 1,086.00 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 299.38 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 1,187.76 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 1,474.66 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 295.39 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 1,474.66 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 71.23 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 49.06 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 40.32 | 04/07/2019 |
| IML / MAXXIMA / LABMED | 1,474.66 | 04/07/2019 |
| INDUSTRIAL ELECTRONICS LTD | 612.00 | 04/07/2019 |
| INDUSTRIAL ENERGY SERVICES LTD | 1,043.00 | 04/07/2019 |
| INSIGHT MEDICAL PRODUCTS LTD | 492.00 | 04/07/2019 |
| INSIGHTS LEARNING & DEVELOPMENT | 4,424.40 | 04/07/2019 |
| INSTITUTE OF BIOMEDICAL SCIENCE | 340.00 | 04/07/2019 |
| INSULET INTERNATIONAL LTD | 769.68 | 04/07/2019 |
| INSULET INTERNATIONAL LTD | 775.44 | 04/07/2019 |
| INSULET INTERNATIONAL LTD | 775.44 | 04/07/2019 |
| INSULET INTERNATIONAL LTD | 771.60 | 04/07/2019 |
| INSULET INTERNATIONAL LTD | 769.68 | 04/07/2019 |
| INSULET INTERNATIONAL LTD | 769.68 | 04/07/2019 |
| INSULET INTERNATIONAL LTD | -775.44 | 04/07/2019 |
| INTEGRA USER GROUP | 385.00 | 04/07/2019 |
| INTERSURGICAL LTD | 327.66 | 04/07/2019 |
| INTERSURGICAL LTD | 288.00 | 04/07/2019 |
| INVACARE LTD | 2,718.51 | 04/07/2019 |
| INVACARE LTD | 2,520.00 | 04/07/2019 |
| INVACARE LTD | 130.80 | 04/07/2019 |
| INVACARE LTD | 56.16 | 04/07/2019 |
| INVACARE LTD | 32.45 | 04/07/2019 |
| INVACARE LTD | 566.40 | 04/07/2019 |
| ISOPHARM SENTRY LTD | 154.61 | 04/07/2019 |
| ISS FACILITY SERVICES HEALTHCARE | 36.28 | 04/07/2019 |
| ITH PHARMA LTD | 8,029.72 | 04/07/2019 |
| JACKSON LIFT SERVICES LIMITED | 3,517.20 | 04/07/2019 |
| JAMES BEDFORD AND CO (DEWSBURY | -204.00 | 04/07/2019 |
| JAMES BEDFORD AND CO (DEWSBURY | 223.02 | 04/07/2019 |
| JAMES STREET FAMILY PRACTICE | 143.00 | 04/07/2019 |
| JANSSEN-CILAG LTD | 1,287.26 | 04/07/2019 |
| JANSSEN-CILAG LTD | 1,287.26 | 04/07/2019 |
| JANSSEN-CILAG LTD | 5,840.64 | 04/07/2019 |
| JANSSEN-CILAG LTD | 854.99 | 04/07/2019 |
| JOHN WRIGHT ELECTRICAL AND MECH | 2,213.81 | 04/07/2019 |
| JOHN WRIGHT ELECTRICAL AND MECH | 896.75 | 04/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 54.92 | 04/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 41.87 | 04/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 1,719.54 | 04/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 646.48 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| JOHNSON AND JOHNSON MEDICAL LTI | 62.77 | 04/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 465.84 | 04/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 170.73 | 04/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 3,313.27 | 04/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 84.89 | 04/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 440.70 | 04/07/2019 |
| JP SOLUTIONS | 302.23 | 04/07/2019 |
| JUDD MEDICAL LTD | 474.00 | 04/07/2019 |
| JUDD MEDICAL LTD | 62.10 | 04/07/2019 |
| KARL STORZ ENDOSCOPY (UK) LTD | 878.40 | 04/07/2019 |
| KEELE UNIVERSITY | 2,620.00 | 04/07/2019 |
| KEELE UNIVERSITY | 2,570.00 | 04/07/2019 |
| KEELE UNIVERSITY | 2,620.00 | 04/07/2019 |
| KEELE UNIVERSITY | 2,570.00 | 04/07/2019 |
| KIMAL PLC | 707.62 | 04/07/2019 |
| KIMAL PLC | 1,836.00 | 04/07/2019 |
| KIMAL PLC | 252.00 | 04/07/2019 |
| KRYPTON CONSULTING LTD (UMB CO) | 4,560.00 | 04/07/2019 |
| LABXCELL LTD | 144.00 | 04/07/2019 |
| LABXCELL LTD | 234.00 | 04/07/2019 |
| LABXCELL LTD | 144.00 | 04/07/2019 |
| LANTEI LTD | 5,520.00 | 04/07/2019 |
| LANTEI LTD | 2,496.00 | 04/07/2019 |
| LEGAL STUDIO T/A MDLS SOLICITORS | 1,056.00 | 04/07/2019 |
| LEGAL STUDIO T/A MDLS SOLICITORS | 3,456.60 | 04/07/2019 |
| LEGAL STUDIO T/A MDLS SOLICITORS | 2,184.00 | 04/07/2019 |
| LEICA MICROSYSTEMS (UK) LTD | 5,222.40 | 04/07/2019 |
| LEICA MICROSYSTEMS (UK) LTD | 225.54 | 04/07/2019 |
| LGC STANDARDS PROFICIENCY TESTI | 469.44 | 04/07/2019 |
| LIMA ORTHOPAEDICS UK LTD | 5,889.60 | 04/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 615.60 | 04/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 342.00 | 04/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 615.60 | 04/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 367.20 | 04/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 280.80 | 04/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 342.00 | 04/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 654.00 | 04/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 114.00 | 04/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 456.00 | 04/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 7.19 | 04/07/2019 |
| LINCS ELECTRICAL WHOLESALERS LT | 100.92 | 04/07/2019 |
| LINCS ELECTRICAL WHOLESALERS LT | 69.60 | 04/07/2019 |
| LINCS ELECTRICAL WHOLESALERS LT | 35.10 | 04/07/2019 |
| LINCS ELECTRICAL WHOLESALERS LT | 141.14 | 04/07/2019 |
| LINCS ELECTRICAL WHOLESALERS LT | 67.20 | 04/07/2019 |
| LISCLARE LTD | 397.80 | 04/07/2019 |
| LIVANOVA UK LTD | 342.00 | 04/07/2019 |
| LIVANOVA UK LTD | 162.00 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 354.07 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 225.71 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 974.91 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 354.07 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 271.88 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 271.88 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,069.66 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 716.80 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 686.83 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 543.76 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 716.80 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 686.83 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 974.91 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,949.82 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 974.91 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,897.42 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,677.42 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 974.91 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 974.91 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 75.71 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 974.91 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,063.95 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 974.91 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,949.82 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 974.91 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 974.91 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,717.16 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 5,402.94 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,949.82 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 225.71 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------------------|-----------------|------------|
| LLOYDS PHARMACY CLINICAL HOMEC, | 225.71 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 974.91 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 225.71 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 974.91 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 354.07 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 354.07 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 974.91 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 974.91 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 974.91 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,056.50 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 354.07 | 04/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 225.71 | 04/07/2019 |
| LLOYDS PHARMACY LTD | 726,856.13 | 04/07/2019 |
| LOCUM PLACEMENT GROUP LIMITED | 308.89 | 04/07/2019 |
| LOCUM PLACEMENT GROUP LIMITED | 308.89 | 04/07/2019 |
| LOOKERS LEASING LTD | -2,020.20 | 04/07/2019 |
| LOOKERS LEASING LTD | 269.52 | 04/07/2019 |
| LOOKERS LEASING LTD | 409.97 | 04/07/2019 |
| LOOKERS LEASING LTD | 6.00 | 04/07/2019 |
| LOOKERS LEASING LTD | 1,025.57 | 04/07/2019 |
| LOOKERS LEASING LTD | 4,789.01 | 04/07/2019 |
| LOOKERS LEASING LTD | 41.69 | 04/07/2019 |
| LOOKERS LEASING LTD | 155.51 | 04/07/2019 |
| LOOKERS LEASING LTD | 1,046.23 | 04/07/2019 |
| LOOKERS LEASING LTD | 191.14 | 04/07/2019 |
| MACOPHARMA (UK) LTD | 162.00 | 04/07/2019 |
| MANDEVILLE MEDICINES | 369.08 | 04/07/2019 |
| MAQUET LTD | 2,599.20 | 04/07/2019 |
| MAQUET LTD | 599.95 | 04/07/2019 |
| MARC BOLTON PLUMBING & HEATING | 594.00 | 04/07/2019 |
| MARISCO MEDICAL PRACTICE | 134.60 | 04/07/2019 |
| MARISCO MEDICAL PRACTICE | 415.80 | 04/07/2019 |
| MARSHALL RWF | 247.00 | 04/07/2019 |
| MARSHALL RWF | 169.20 | 04/07/2019 |
| MATRIX SEATING LTD | 543.03 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 23.04 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 57.12 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 4.11 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 10.80 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 28.80 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 104.46 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 9.65 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 61.68 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 395.54 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 644.40 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 18.60 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 30.24 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 118.80 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 66.53 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 72.00 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 88.32 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 11.40 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 31.08 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 14.28 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 31.80 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 11.64 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 0.36 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 3.60 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 256.90 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 27.72 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 2.52 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 179.05 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 8.86 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 498.00 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 284.88 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 224.37 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 37.56 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 90.48 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 3.46 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 1,519.30 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 63.42 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 63.42 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 112.77 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 5.29 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 34.02 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 7.56 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 1,870.97 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 4.80 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 1,057.56 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 105.12 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 136.80 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 58.63 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 1,056.00 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 28.06 | 04/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 231.63 | 04/07/2019 |
| MAX-EL CONTROLS LIMITED | 731.66 | 04/07/2019 |
| MAX-EL CONTROLS LIMITED | 417.91 | 04/07/2019 |
| MAX-EL CONTROLS LIMITED | 357.30 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| MAX-EL CONTROLS LIMITED | 270.00 | 04/07/2019 |
| MAXXIA LTD | 2,281.68 | 04/07/2019 |
| MAXXIA LTD | 2,702.75 | 04/07/2019 |
| MEC MEDICAL LTD | 277.20 | 04/07/2019 |
| MEDARTIS | -96.00 | 04/07/2019 |
| MEDARTIS | 1,634.64 | 04/07/2019 |
| MEDARTIS | -94.08 | 04/07/2019 |
| MEDICAL 24 LIMITED | 597.75 | 04/07/2019 |
| MEDICAL 24 LIMITED | 595.84 | 04/07/2019 |
| MEDICAL 24 LIMITED | 597.75 | 04/07/2019 |
| MEDICAL 24 LIMITED | 582.57 | 04/07/2019 |
| MEDICAL 24 LIMITED | 597.75 | 04/07/2019 |
| MEDICAL 24 LIMITED | 582.57 | 04/07/2019 |
| MEDICAL 24 LIMITED | 582.57 | 04/07/2019 |
| MEDICAL 24 LIMITED | 582.57 | 04/07/2019 |
| MEDICAL 24 LIMITED | 628.05 | 04/07/2019 |
| MEDICAL 24 LIMITED | 610.18 | 04/07/2019 |
| MEDICAL 24 LIMITED | 582.57 | 04/07/2019 |
| MEDICAL 24 LIMITED | 685.15 | 04/07/2019 |
| MEDICAL 24 LIMITED | 597.75 | 04/07/2019 |
| MEDICAL 24 LIMITED | 629.86 | 04/07/2019 |
| MEDICAL PROFESSIONAL PERSONNEL | 382.84 | 04/07/2019 |
| MEDICAL PROFESSIONAL PERSONNEL | 370.67 | 04/07/2019 |
| MEDICAL PROFESSIONAL PERSONNEL | 439.62 | 04/07/2019 |
| MEDIPLUS LTD | 136.80 | 04/07/2019 |
| MEDIPLUS LTD | 136.80 | 04/07/2019 |
| MEDISAVE (UK) LTD | 41.74 | 04/07/2019 |
| MEDLINE SCIENTIFIC LIMITED | 9,952.80 | 04/07/2019 |
| MEDTRONIC LTD | 2,512.80 | 04/07/2019 |
| MEDTRONIC LTD | 21,600.00 | 04/07/2019 |
| MERIT MEDICAL UK LTD | 139.20 | 04/07/2019 |
| MERMAID MEDICAL LTD | 411.60 | 04/07/2019 |
| MERMAID MEDICAL LTD | 411.60 | 04/07/2019 |
| MERMAID MEDICAL LTD | 411.60 | 04/07/2019 |
| MERMAID MEDICAL LTD | 216.00 | 04/07/2019 |
| MERZ PHARMA UK LTD | 2,040.00 | 04/07/2019 |
| MGC LAMPS LTD | 330.00 | 04/07/2019 |
| MICHAEL HOLDSWORTH LTD | 691.35 | 04/07/2019 |
| MICHAEL HOLDSWORTH LTD | 557.78 | 04/07/2019 |
| MICRONCLEAN | 170.40 | 04/07/2019 |
| MICRONCLEAN | 43.20 | 04/07/2019 |
| MICRONCLEAN | 290.64 | 04/07/2019 |
| MIDCO PRINT AND PACKAGING LTD | 157.55 | 04/07/2019 |
| MILLFIELDS HOTEL | 140.00 | 04/07/2019 |
| MORGANA SYSTEMS LTD | 910.03 | 04/07/2019 |
| MORGANA SYSTEMS LTD | 2,717.69 | 04/07/2019 |
| MOVIANTO UK LIMITED | 117.60 | 04/07/2019 |
| MOVIANTO UK LIMITED | 19.44 | 04/07/2019 |
| MOVIANTO UK LIMITED | 130.80 | 04/07/2019 |
| MOVIANTO UK LIMITED | 2,220.00 | 04/07/2019 |
| MR R BHOJWANI | 2,500.00 | 04/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 16.68 | 04/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 100.99 | 04/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 10.74 | 04/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 75.96 | 04/07/2019 |
| MYCOTRANS | 360.99 | 04/07/2019 |
| NATIONAL SOCIETY FOR EPILEPSY | 200.00 | 04/07/2019 |
| NATIONAL SOCIETY FOR EPILEPSY | 350.00 | 04/07/2019 |
| NATIONAL SOCIETY FOR EPILEPSY | 394.00 | 04/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 37.99 | 04/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 108.53 | 04/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 108.60 | 04/07/2019 |
| NATIONWIDE GROUP FINANCE | 197.79 | 04/07/2019 |
| NEXT STEP NURSING | 567.47 | 04/07/2019 |
| NEXT STEP NURSING | 579.77 | 04/07/2019 |
| NEXT STEP NURSING | 553.98 | 04/07/2019 |
| NEXT STEP NURSING | 524.40 | 04/07/2019 |
| NEXT STEP NURSING | 553.98 | 04/07/2019 |
| NH DRAIN SERVICES LTD | 144.00 | 04/07/2019 |
| NHS SUPPLY CHAIN | 913.80 | 04/07/2019 |
| NHS SUPPLY CHAIN | 28.67 | 04/07/2019 |
| NHS SUPPLY CHAIN | 216.00 | 04/07/2019 |
| NHS SUPPLY CHAIN | 210,163.57 | 04/07/2019 |
| NINE GROUP INTERNATIONAL LLP | 670.80 | 04/07/2019 |
| NORTH LINCOLNSHIRE COUNCIL | 15,664.01 | 04/07/2019 |
| NORTHUMBRIAN MEDICAL SUPPLIES L | 38.99 | 04/07/2019 |
| NORTHUMBRIAN MEDICAL SUPPLIES L | 38.99 | 04/07/2019 |
| NOVA LABORATORIES LTD | 152.42 | 04/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 14,424.48 | 04/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 14,460.14 | 04/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 2,540.38 | 04/07/2019 |
| OAK MEDICAL SERVICES LTD | 184.42 | 04/07/2019 |
| OAK MEDICAL SERVICES LTD | 144.59 | 04/07/2019 |
| OCTAPHARMA LTD | 1,250.00 | 04/07/2019 |
| OCTAPHARMA LTD | 2,550.00 | 04/07/2019 |
| OCTAPHARMA LTD | 750.00 | 04/07/2019 |
| OCTAPHARMA LTD | 375.00 | 04/07/2019 |
| OCTAPHARMA LTD | 3,750.00 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------------------|-----------------|------------|
| OLYMPUS KEYMED | 1,501.20 | 04/07/2019 |
| ORTHO CLINICAL DIAGNOSTICS | 32,126.22 | 04/07/2019 |
| P3 MEDICAL LTD | 665.52 | 04/07/2019 |
| PAJUNK UK MEDICAL PRODUCTS LTD | 177.38 | 04/07/2019 |
| PAJUNK UK MEDICAL PRODUCTS LTD | 552.22 | 04/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 329.02 | 04/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 178.01 | 04/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 178.01 | 04/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 329.02 | 04/07/2019 |
| PARKERS MULTI SERVICE CENTRE | 526.67 | 04/07/2019 |
| PAUL HARTMANN LTD | 10,151.75 | 04/07/2019 |
| PEARSON EDUCATION LTD | 63.00 | 04/07/2019 |
| PEARSON EDUCATION LTD | 153.60 | 04/07/2019 |
| PENNAME LTD | 78.00 | 04/07/2019 |
| PENNAME LTD | 1,131.60 | 04/07/2019 |
| PENNAME LTD | 78.00 | 04/07/2019 |
| PENTAX UK LTD | 314.40 | 04/07/2019 |
| PERFORMANCE HEALTH LTD | 40.14 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 497.77 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 966.00 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 324.72 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | -966.00 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 378.10 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 494.30 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 497.77 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 378.84 | 04/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 476.12 | 04/07/2019 |
| PETTY CASH DPOW | 300.31 | 04/07/2019 |
| PETTY CASH SGH | 500.68 | 04/07/2019 |
| PFM MEDICAL UK LTD | 3,756.00 | 04/07/2019 |
| PHILIPS VOLCANO EUROPE | 3,280.00 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 347.82 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 35.94 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 25.20 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 4.84 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 9.36 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 125.40 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 10.80 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 74.40 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 74.40 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 0.82 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 7.92 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 972.00 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 1,926.90 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 354.54 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 3.89 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 3,166.13 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 4.13 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 51.84 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 2.95 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 218.88 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 7.80 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 7.44 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 3,926.30 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 154.80 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 74.40 | 04/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 10.56 | 04/07/2019 |
| PHONAK UK LTD | 570.00 | 04/07/2019 |
| PILGRIM FOODSERVICE LTD | 143.32 | 04/07/2019 |
| PILGRIM FOODSERVICE LTD | 104.05 | 04/07/2019 |
| PREMIER ENDOSCOPY LTD | 1,437.60 | 04/07/2019 |
| PREMIER ENDOSCOPY LTD | 621.60 | 04/07/2019 |
| PRISM MEDICAL UK | 1,954.14 | 04/07/2019 |
| PRO HEALTH 24 LIMITED | 643.85 | 04/07/2019 |
| PRO HEALTH 24 LIMITED | 643.85 | 04/07/2019 |
| PRO HEALTH 24 LIMITED | 641.41 | 04/07/2019 |
| PRO HEALTH 24 LIMITED | 614.52 | 04/07/2019 |
| PRO HEALTH 24 LIMITED | 614.52 | 04/07/2019 |
| PRO HEALTH 24 LIMITED | 652.61 | 04/07/2019 |
| PRO HEALTH 24 LIMITED | 633.42 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 224.75 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 157.93 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 157.93 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 56.70 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 358.43 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 56.70 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 191.52 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 224.75 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| PURPLE SURGICAL UK LTD | 98.70 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 241.93 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 157.93 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 191.52 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 157.93 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 241.93 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 157.93 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 241.93 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 157.93 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 224.75 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 98.70 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 343.73 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 241.93 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 157.93 | 04/07/2019 |
| PURPLE SURGICAL UK LTD | 358.43 | 04/07/2019 |
| QBITUS PRODUCTS LTD | 45.30 | 04/07/2019 |
| QBITUS PRODUCTS LTD | 90.72 | 04/07/2019 |
| QBITUS PRODUCTS LTD | 145.56 | 04/07/2019 |
| QBITUS PRODUCTS LTD | 46.92 | 04/07/2019 |
| QBITUS PRODUCTS LTD | 95.64 | 04/07/2019 |
| QIAGEN LTD | 4,356.10 | 04/07/2019 |
| QUALITY HEALTH LTD | 754.38 | 04/07/2019 |
| R MANNERS AND SONS LTD | 63.72 | 04/07/2019 |
| RESTORE STORAGE T/A MAGNUM SEF | 16,563.49 | 04/07/2019 |
| RLT LAMP SALES | 394.39 | 04/07/2019 |
| RLT LAMP SALES | 90.24 | 04/07/2019 |
| ROCHE DIABETES CARE | 165.60 | 04/07/2019 |
| ROCHE DIABETES CARE | 25,149.60 | 04/07/2019 |
| ROCHE DIABETES CARE | 376.27 | 04/07/2019 |
| ROCHE DIABETES CARE | 510.49 | 04/07/2019 |
| ROCHE DIABETES CARE | 208.08 | 04/07/2019 |
| ROCHE DIABETES CARE | 238.61 | 04/07/2019 |
| ROCHE DIABETES CARE | 324.38 | 04/07/2019 |
| ROCHE PRODUCTS LTD | 4,854.00 | 04/07/2019 |
| ROCHE PRODUCTS LTD | 8,729.62 | 04/07/2019 |
| ROCHE PRODUCTS LTD | 1,627.20 | 04/07/2019 |
| ROCHE PRODUCTS LTD | 1,627.20 | 04/07/2019 |
| ROCHE PRODUCTS LTD | 3,199.20 | 04/07/2019 |
| ROCHE PRODUCTS LTD | 723.46 | 04/07/2019 |
| ROCIALLE | 37.48 | 04/07/2019 |
| ROOKERY AESTHETIC LTD T/A M&D HE | 1,760.00 | 04/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 70.80 | 04/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 91.80 | 04/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 38.39 | 04/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 126.00 | 04/07/2019 |
| ROYAL MAIL GROUP LTD | 38.24 | 04/07/2019 |
| ROYAL MAIL GROUP LTD | 0.91 | 04/07/2019 |
| ROYAL MAIL GROUP LTD | 21.66 | 04/07/2019 |
| RS COMPONENTS LTD | 112.74 | 04/07/2019 |
| SAFECARE NETWORK LTD | 35,063.65 | 04/07/2019 |
| SAFECARE NETWORK LTD | 70,127.27 | 04/07/2019 |
| SCIQUIP LTD | 218.40 | 04/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 585.00 | 04/07/2019 |
| SEVERN HEALTHCARE TECHNOLOGIE: | 415.20 | 04/07/2019 |
| SEVERN HEALTHCARE TECHNOLOGIE: | 705.60 | 04/07/2019 |
| SIEMENS HEALTHCARE DIAGNOSTICS | 727.82 | 04/07/2019 |
| SIEMENS HEALTHCARE DIAGNOSTICS | 727.82 | 04/07/2019 |
| SIGMA PHARMACEUTICALS PLC | 16.20 | 04/07/2019 |
| SIGMA PHARMACEUTICALS PLC | 41.30 | 04/07/2019 |
| SIGNET INDUSTRIAL DISTRIBUTION | 25.20 | 04/07/2019 |
| SIGNET INDUSTRIAL DISTRIBUTION | 46.80 | 04/07/2019 |
| SIGNET INDUSTRIAL DISTRIBUTION | 20.16 | 04/07/2019 |
| SIGNET INDUSTRIAL DISTRIBUTION | 97.68 | 04/07/2019 |
| SIGNET INDUSTRIAL DISTRIBUTION | 49.20 | 04/07/2019 |
| SIMPLYMED LTD | 744.00 | 04/07/2019 |
| SKYGUARD LIMITED | 2,522.40 | 04/07/2019 |
| SLE LTD | 188.40 | 04/07/2019 |
| SMIRTHWAITE LTD | 352.80 | 04/07/2019 |
| SOLMEDIA LTD | 534.78 | 04/07/2019 |
| SOLMEDIA LTD | 284.70 | 04/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 2,095.00 | 04/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 2,517.50 | 04/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 903.60 | 04/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 2,600.00 | 04/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 425.50 | 04/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 450.00 | 04/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 40.00 | 04/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 5,790.00 | 04/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 689.00 | 04/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 1,908.00 | 04/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 320.00 | 04/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 145.00 | 04/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 120.00 | 04/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 903.60 | 04/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 130.00 | 04/07/2019 |
| SPECIALS LABORATORY LTD | 120.00 | 04/07/2019 |
| SPECIALS LABORATORY LTD | 300.00 | 04/07/2019 |
| SPECSAVERS LTD | 39.10 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-----------------------------------|-----------------|------------|
| SPECSAVERS LTD | 117.30 | 04/07/2019 |
| SPECTRUM OPHTHALMICS | 1,981.32 | 04/07/2019 |
| SPECTRUM OPHTHALMICS | 669.60 | 04/07/2019 |
| SPECTRUM OPHTHALMICS | 525.00 | 04/07/2019 |
| SPECTRUM OPHTHALMICS | 396.00 | 04/07/2019 |
| STERIS INSTRUMENT MANAGEMENT S | 1,358.58 | 04/07/2019 |
| STERIS INSTRUMENT MANAGEMENT S | 66.20 | 04/07/2019 |
| STERIS SOLUTIONS LTD | 292.61 | 04/07/2019 |
| STERIS SOLUTIONS LTD | 363.41 | 04/07/2019 |
| STERIS SOLUTIONS LTD | 292.61 | 04/07/2019 |
| STERIS SOLUTIONS LTD | 1,190.40 | 04/07/2019 |
| SUNDRY PO SUPPLIER | 258.00 | 04/07/2019 |
| SUNRISE MEDICAL LTD | 957.60 | 04/07/2019 |
| SUNRISE MEDICAL LTD | 225.60 | 04/07/2019 |
| SUNRISE MEDICAL LTD | 2,826.00 | 04/07/2019 |
| SUNRISE MEDICAL LTD | 115.20 | 04/07/2019 |
| SUNRISE MEDICAL LTD | 183.60 | 04/07/2019 |
| SUNRISE MEDICAL LTD | 2,370.00 | 04/07/2019 |
| SUNRISE MEDICAL LTD | 2,334.00 | 04/07/2019 |
| SUNRISE MEDICAL LTD | 1,022.40 | 04/07/2019 |
| SURGICAL INSTRUMENT GROUP HOLD | 167.09 | 04/07/2019 |
| SURGICAL INSTRUMENT GROUP HOLD | 41.40 | 04/07/2019 |
| SURGICAL INSTRUMENT GROUP HOLD | 665.10 | 04/07/2019 |
| SURGICAL INSTRUMENT GROUP HOLD | 248.89 | 04/07/2019 |
| SURGICAL INSTRUMENT GROUP HOLD | 686.98 | 04/07/2019 |
| SURGICAL INSTRUMENT GROUP HOLD | 224.94 | 04/07/2019 |
| SURGICAL INSTRUMENT GROUP HOLD | 170.10 | 04/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 308.59 | 04/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 232.52 | 04/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 159.82 | 04/07/2019 |
| SYNERGY HOSPITAL STERLISATION | 221.52 | 04/07/2019 |
| SYNERGY HOSPITAL STERLISATION | 652.93 | 04/07/2019 |
| SYNERGY HOSPITAL STERLISATION | 881.57 | 04/07/2019 |
| SYNERGY HOSPITAL STERLISATION | 88.61 | 04/07/2019 |
| SYNERGY HOSPITAL STERLISATION | -41,410.35 | 04/07/2019 |
| SYNERGY LMS | 5,117.40 | 04/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 558.67 | 04/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 419.05 | 04/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 849.06 | 04/07/2019 |
| TALISMAN PLASTICS LTD (LGG CHARLI | 501.60 | 04/07/2019 |
| TALISMAN PLASTICS LTD (LGG CHARLI | 501.60 | 04/07/2019 |
| TALISMAN PLASTICS LTD (LGG CHARLI | 501.60 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -20.33 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 127.78 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -26.58 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -20.33 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 60.14 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 123.41 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 52.34 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 206.13 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -13.85 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 297.02 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 57.88 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 26.55 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 198.05 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -237.84 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 56.50 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 49.33 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 34.61 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 33.00 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 79.00 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 108.10 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 138.86 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 356.54 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 35.52 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 146.00 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 41.96 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -183.96 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -2.03 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -25.61 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 25.20 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -13.85 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -66.86 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -26.58 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 207.84 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -28.06 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 284.86 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 58.22 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 110.50 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 154.32 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -66.86 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 27.89 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 1,104.00 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 115.36 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 93.59 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 107.03 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------|-----------------|------------|
| TAYCARE MEDICAL LTD | 337.37 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 146.10 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 17.74 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 290.42 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 86.23 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 178.20 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 197.22 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 480.43 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 83.77 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 322.90 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 44.45 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 13.85 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 54.83 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 419.62 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 325.71 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 329.06 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 126.10 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 357.53 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 49.75 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -20.28 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 46.02 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 271.86 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 48.70 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 246.99 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -6.42 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 177.74 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 38.14 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -20.33 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 85.00 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 19.83 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 392.16 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 381.96 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 354.96 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 249.60 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 113.00 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 648.60 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 88.57 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -28.99 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -20.28 | 04/07/2019 |
| TAYCARE MEDICAL LTD | -8.68 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 386.72 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 104.00 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 34.56 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 177.14 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 21.81 | 04/07/2019 |
| TAYCARE MEDICAL LTD | 191.04 | 04/07/2019 |
| TCS BIOSCIENCES | -22.98 | 04/07/2019 |
| TCS BIOSCIENCES | 1,093.20 | 04/07/2019 |
| TCS BIOSCIENCES | 274.38 | 04/07/2019 |
| TERUMO UK LTD | 957.60 | 04/07/2019 |
| TERUMO UK LTD | 594.00 | 04/07/2019 |
| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 494.21 | 04/07/2019 |
| TFS HEALTHCARE | 295.38 | 04/07/2019 |
| TFS HEALTHCARE | 473.04 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 566.06 | 04/07/2019 |
| TFS HEALTHCARE | 401.68 | 04/07/2019 |
| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 294.84 | 04/07/2019 |
| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 566.06 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 353.80 | 04/07/2019 |
| TFS HEALTHCARE | 475.20 | 04/07/2019 |
| TFS HEALTHCARE | 283.03 | 04/07/2019 |
| TFS HEALTHCARE | 475.20 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 518.40 | 04/07/2019 |
| TFS HEALTHCARE | -518.40 | 04/07/2019 |
| TFS HEALTHCARE | -250.80 | 04/07/2019 |
| TFS HEALTHCARE | 495.31 | 04/07/2019 |
| TFS HEALTHCARE | 548.64 | 04/07/2019 |
| TFS HEALTHCARE | 495.31 | 04/07/2019 |
| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 554.28 | 04/07/2019 |
| TFS HEALTHCARE | 253.26 | 04/07/2019 |
| TFS HEALTHCARE | 527.58 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------|-----------------|------------|
| TFS HEALTHCARE | 211.14 | 04/07/2019 |
| TFS HEALTHCARE | -506.52 | 04/07/2019 |
| TFS HEALTHCARE | -294.84 | 04/07/2019 |
| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 494.21 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 253.26 | 04/07/2019 |
| TFS HEALTHCARE | 475.20 | 04/07/2019 |
| TFS HEALTHCARE | 210.60 | 04/07/2019 |
| TFS HEALTHCARE | 401.68 | 04/07/2019 |
| TFS HEALTHCARE | 401.68 | 04/07/2019 |
| TFS HEALTHCARE | 295.38 | 04/07/2019 |
| TFS HEALTHCARE | 471.73 | 04/07/2019 |
| TFS HEALTHCARE | 518.90 | 04/07/2019 |
| TFS HEALTHCARE | 505.44 | 04/07/2019 |
| TFS HEALTHCARE | -506.52 | 04/07/2019 |
| TFS HEALTHCARE | -518.89 | 04/07/2019 |
| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | -601.92 | 04/07/2019 |
| TFS HEALTHCARE | -253.26 | 04/07/2019 |
| TFS HEALTHCARE | 295.38 | 04/07/2019 |
| TFS HEALTHCARE | 554.27 | 04/07/2019 |
| TFS HEALTHCARE | 400.97 | 04/07/2019 |
| TFS HEALTHCARE | -506.52 | 04/07/2019 |
| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 330.20 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 475.20 | 04/07/2019 |
| TFS HEALTHCARE | 566.06 | 04/07/2019 |
| TFS HEALTHCARE | 518.40 | 04/07/2019 |
| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 566.06 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 566.06 | 04/07/2019 |
| TFS HEALTHCARE | 475.20 | 04/07/2019 |
| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 518.40 | 04/07/2019 |
| TFS HEALTHCARE | 566.06 | 04/07/2019 |
| TFS HEALTHCARE | 569.83 | 04/07/2019 |
| TFS HEALTHCARE | 518.40 | 04/07/2019 |
| TFS HEALTHCARE | 235.86 | 04/07/2019 |
| TFS HEALTHCARE | 486.00 | 04/07/2019 |
| TFS HEALTHCARE | 471.72 | 04/07/2019 |
| TFS HEALTHCARE | 295.38 | 04/07/2019 |
| TFS HEALTHCARE | 438.19 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
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| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 554.28 | 04/07/2019 |
| TFS HEALTHCARE | 566.06 | 04/07/2019 |
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| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 484.92 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
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| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
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| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 259.45 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 295.38 | 04/07/2019 |
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| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 342.00 | 04/07/2019 |
| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 232.20 | 04/07/2019 |
| TFS HEALTHCARE | 494.21 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
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| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 566.06 | 04/07/2019 |
| TFS HEALTHCARE | -518.90 | 04/07/2019 |
| TFS HEALTHCARE | -384.80 | 04/07/2019 |
| TFS HEALTHCARE | 216.00 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-------------------------------|-----------------|------------|
| TFS HEALTHCARE | 475.20 | 04/07/2019 |
| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 518.40 | 04/07/2019 |
| TFS HEALTHCARE | -505.44 | 04/07/2019 |
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| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
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| TFS HEALTHCARE | 542.48 | 04/07/2019 |
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| TFS HEALTHCARE | 528.12 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
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| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 484.38 | 04/07/2019 |
| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 401.68 | 04/07/2019 |
| TFS HEALTHCARE | 401.68 | 04/07/2019 |
| TFS HEALTHCARE | -317.52 | 04/07/2019 |
| TFS HEALTHCARE | 564.08 | 04/07/2019 |
| TFS HEALTHCARE | 566.06 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 505.44 | 04/07/2019 |
| TFS HEALTHCARE | 330.20 | 04/07/2019 |
| TFS HEALTHCARE | 475.20 | 04/07/2019 |
| TFS HEALTHCARE | -295.38 | 04/07/2019 |
| TFS HEALTHCARE | -506.52 | 04/07/2019 |
| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 542.48 | 04/07/2019 |
| TFS HEALTHCARE | 302.40 | 04/07/2019 |
| TFS HEALTHCARE | 566.06 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
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| TFS HEALTHCARE | 250.80 | 04/07/2019 |
| TFS HEALTHCARE | 401.68 | 04/07/2019 |
| TFS HEALTHCARE | 401.68 | 04/07/2019 |
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| TFS HEALTHCARE | 601.92 | 04/07/2019 |
| TFS HEALTHCARE | 566.06 | 04/07/2019 |
| TFS HEALTHCARE | 283.03 | 04/07/2019 |
| TFS HEALTHCARE | 577.86 | 04/07/2019 |
| TFS HEALTHCARE | 566.06 | 04/07/2019 |
| TFS HEALTHCARE | 211.14 | 04/07/2019 |
| TFS HEALTHCARE | 506.52 | 04/07/2019 |
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| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| TFS HEALTHCARE | 401.68 | 04/07/2019 |
| TFS HEALTHCARE | 475.20 | 04/07/2019 |
| TFS HEALTHCARE | 401.68 | 04/07/2019 |
| TFS HEALTHCARE | 518.89 | 04/07/2019 |
| THE BATTERY WAREHOUSE LTD | 207.60 | 04/07/2019 |
| THE COURTYARD | 264.00 | 04/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 23.96 | 04/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 30.88 | 04/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 13.20 | 04/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 48.90 | 04/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 1,404.00 | 04/07/2019 |
| THORNBURY NURSING SERVICES | 1,334.02 | 04/07/2019 |
| THORNBURY NURSING SERVICES | 882.49 | 04/07/2019 |
| THORNBURY NURSING SERVICES | 761.97 | 04/07/2019 |
| THORNBURY NURSING SERVICES | 828.61 | 04/07/2019 |
| THORNBURY NURSING SERVICES | 777.93 | 04/07/2019 |
| THORPE MILL LTD | 210.96 | 04/07/2019 |
| THUASNE UK LTD | 1,257.60 | 04/07/2019 |
| TIFFIN SANDWICHES LTD | 1,956.58 | 04/07/2019 |
| TOFFELN | 37.99 | 04/07/2019 |
| TOFFELN | 40.39 | 04/07/2019 |
| TOFFELN | 112.12 | 04/07/2019 |
| TOFFELN | -37.99 | 04/07/2019 |
| TOFFELN | 37.99 | 04/07/2019 |
| TOFFELN | 277.38 | 04/07/2019 |
| TOFFELN | 168.55 | 04/07/2019 |
| TOFFELN | 122.56 | 04/07/2019 |
| TOFFELN | 33.19 | 04/07/2019 |
| TOFFELN | 37.99 | 04/07/2019 |
| TOFFELN | 45.13 | 04/07/2019 |
| TPS HEALTHCARE GROUP LTD | 1,547.83 | 04/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
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| TPS HEALTHCARE GROUP LTD | 1,441.44 | 04/07/2019 |
| TPS HEALTHCARE GROUP LTD | 541.44 | 04/07/2019 |
| TRAC SYSTEMS | 3,664.40 | 04/07/2019 |
| TRENT VALLEY ELECTRICAL SERVICES | 156.00 | 04/07/2019 |
| TRENT VALLEY ELECTRICAL SERVICES | 258.00 | 04/07/2019 |
| TRENT VALLEY ELECTRICAL SERVICES | 8,473.20 | 04/07/2019 |
| TURUN UK LTD | 956.33 | 04/07/2019 |
| UK MEDICAL LTD | 1,674.00 | 04/07/2019 |
| UMBRELLA CONTRACTS LIMITED (UMB | 786.60 | 04/07/2019 |
| UMBRELLA-COMPANY LTD | 4,883.70 | 04/07/2019 |
| UNISURGE INTERNATIONAL LTD | 170.30 | 04/07/2019 |
| UNISURGE INTERNATIONAL LTD | 51.84 | 04/07/2019 |
| UNIVERSITY OF NOTTINGHAM | 6,073.01 | 04/07/2019 |
| UNIVERSITY OF SHEFFIELD | 10,892.94 | 04/07/2019 |
| UNIVERSITY OF SHEFFIELD | 2,272.10 | 04/07/2019 |
| UPPER CRUST | 200.00 | 04/07/2019 |
| UPPER CRUST | 200.00 | 04/07/2019 |
| UPPER CRUST | 225.00 | 04/07/2019 |
| UPPER CRUST | 200.00 | 04/07/2019 |
| UPPER CRUST | 200.00 | 04/07/2019 |
| UPPER CRUST | 25.00 | 04/07/2019 |
| UPPER CRUST | 200.00 | 04/07/2019 |
| UPPER CRUST | 200.00 | 04/07/2019 |
| UPPER CRUST | 200.00 | 04/07/2019 |
| UPPER CRUST | 75.00 | 04/07/2019 |
| URGENT NURSING | 594.00 | 04/07/2019 |
| URGENT NURSING | -594.00 | 04/07/2019 |
| URGENT NURSING | 388.44 | 04/07/2019 |
| VALLEY NORTHERN | 65.09 | 04/07/2019 |
| VALLEY NORTHERN | 38.51 | 04/07/2019 |
| VALLEY NORTHERN | 70.39 | 04/07/2019 |
| VALLEY NORTHERN | 88.50 | 04/07/2019 |
| VERITON PHARMA LIMITED | 35.64 | 04/07/2019 |
| VERNACARE LTD | 203.68 | 04/07/2019 |
| VERNACARE LTD | 203.68 | 04/07/2019 |
| VISION EXPRESS (UK) LTD | 39.10 | 04/07/2019 |
| VISION EXPRESS (UK) LTD | 39.10 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | -68.81 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | 256.74 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | 2,051.80 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | -1,113.82 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | -927.22 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | -197.41 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | 187.08 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | 1,183.92 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | 799.02 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | 552.82 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | 100.01 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | -792.44 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | 259.54 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | 2,304.23 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | 167.41 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | 590.14 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | 20.60 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | -186.24 | 04/07/2019 |
| VOLKSWAGEN GROUP LEASING | -358.28 | 04/07/2019 |
| VYAIR MEDICAL PRODUCTS LIMITED | 112.80 | 04/07/2019 |
| VYAIR MEDICAL PRODUCTS LIMITED | 124.80 | 04/07/2019 |
| VYAIR MEDICAL PRODUCTS LIMITED | 189.60 | 04/07/2019 |
| VYGON (UK) LTD | 72.00 | 04/07/2019 |
| VYGON (UK) LTD | 348.48 | 04/07/2019 |
| WHISTL UK LIMITED | 2,238.11 | 04/07/2019 |
| WHISTL UK LIMITED | 2,837.57 | 04/07/2019 |
| WHISTL UK LIMITED | 120.20 | 04/07/2019 |
| WILMINGTON HEALTHCARE LTD | 7,188.00 | 04/07/2019 |
| WILTON COBLEY LTD | 3,680.40 | 04/07/2019 |
| WILTON COBLEY LTD | 2,504.40 | 04/07/2019 |
| WSR MEDICAL SOLUTIONS T/A ROTHB. | 666.00 | 04/07/2019 |
| XACT CONSULTANCY AND TRAINING L | 1,407.60 | 04/07/2019 |
| YORKSHIRE ENGINEERING SERVICES | 206.98 | 04/07/2019 |
| ZIMMER BIOMET LTD | 179.40 | 04/07/2019 |
| ZIMMER BIOMET LTD | 41.76 | 04/07/2019 |
| ZIMMER BIOMET LTD | 865.63 | 04/07/2019 |
| ZIMMER BIOMET LTD | 156.00 | 04/07/2019 |
| ZIMMER BIOMET LTD | 1,036.80 | 04/07/2019 |
| ZIMMER BIOMET LTD | 1,079.40 | 04/07/2019 |
| ZIMMER BIOMET LTD | 156.00 | 04/07/2019 |
| ZIMMER BIOMET LTD | 3,002.64 | 04/07/2019 |
| ZIMMER BIOMET LTD | 156.00 | 04/07/2019 |
| ZIMMER BIOMET LTD | 2,236.32 | 04/07/2019 |
| ZIMMER BIOMET LTD | 491.40 | 04/07/2019 |
| ZIMMER BIOMET LTD | 253.20 | 04/07/2019 |
| ZIMMER BIOMET LTD | 624.00 | 04/07/2019 |
| ZIMMER BIOMET LTD | 98.28 | 04/07/2019 |
| ZIMMER BIOMET LTD | 208.80 | 04/07/2019 |
| ZIMMER BIOMET LTD | 83.52 | 04/07/2019 |
| ZIMMER BIOMET LTD | 2,049.60 | 04/07/2019 |
| ASCRIBE LTD | 22,500.00 | 05/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|------------------------------------|-----------------|------------|
| CAMBRIDGE UNIVERSITY HOSP NHS F | 90.00 | 05/07/2019 |
| CARDIFF AND VALE ULHB | 164.54 | 05/07/2019 |
| CENTRAL MANCHESTER UNI HOSP NH | 12.12 | 05/07/2019 |
| CLUGSTON CONSTRUCTION LTD | 20,156.76 | 05/07/2019 |
| DIR DEBIT -EAST RIDING OF YORKSHIF | 21,842.23 | 05/07/2019 |
| DONCASTER AND BASSETLAW HOSP N | 62.62 | 05/07/2019 |
| DONCASTER AND BASSETLAW HOSP N | 12,524.18 | 05/07/2019 |
| DSSR | 30,720.00 | 05/07/2019 |
| DSSR | 9,000.00 | 05/07/2019 |
| ENGIE SERVICES LIMITED | 768.00 | 05/07/2019 |
| F PARKINSON LTD | 8,284.60 | 05/07/2019 |
| F PARKINSON LTD | 25,917.86 | 05/07/2019 |
| FRIMLEY HEALTH NHS FOUNDATION T | 27.00 | 05/07/2019 |
| JOHN WRIGHT ELECTRICAL AND MECF | 12,294.61 | 05/07/2019 |
| JOHN WRIGHT ELECTRICAL AND MECF | 3,822.62 | 05/07/2019 |
| MAX-EL CONTROLS LIMITED | 6,617.18 | 05/07/2019 |
| NHS BLOOD AND TRANSPLANT | 70,381.33 | 05/07/2019 |
| NHS SUPPLY CHAIN | 65,780.74 | 05/07/2019 |
| OXFORD UNIVERSITY HOSPITALS NHS | 65.00 | 05/07/2019 |
| PUBLIC HEALTH ENGLAND | 2,192.68 | 05/07/2019 |
| PUBLIC HEALTH ENGLAND | -59.00 | 05/07/2019 |
| RIDER LEVETT BUCKNALL UK LTD | 1,199.64 | 05/07/2019 |
| ROTHERHAM NHS FOUNDATION TRUS | 81.21 | 05/07/2019 |
| ROTHERHAM NHS FOUNDATION TRUS | -27.07 | 05/07/2019 |
| ROYAL DEVON AND EXETER NHS FOU | 450.00 | 05/07/2019 |
| ROYAL DEVON AND EXETER NHS FOU | 650.00 | 05/07/2019 |
| ROYAL DEVON AND EXETER NHS FOU | 350.00 | 05/07/2019 |
| ROYAL LIVERPOOL_BROADGREEN HO | 235.99 | 05/07/2019 |
| ROYAL LIVERPOOL_BROADGREEN HO | -322.27 | 05/07/2019 |
| ROYAL LIVERPOOL_BROADGREEN HO | 17.95 | 05/07/2019 |
| ROYAL LIVERPOOL_BROADGREEN HO | -166.11 | 05/07/2019 |
| ROYAL LIVERPOOL_BROADGREEN HO | 122.00 | 05/07/2019 |
| ROYAL LIVERPOOL_BROADGREEN HO | 166.11 | 05/07/2019 |
| SANDWELL _WEST BIRMINGHAM HOSF | 1,960.00 | 05/07/2019 |
| SHEFFIELD CHILDRENS NHS FOUNDAT | 1,375.00 | 05/07/2019 |
| SHEFFIELD CHILDRENS NHS FOUNDAT | 436.10 | 05/07/2019 |
| SHEFFIELD CHILDRENS NHS FOUNDAT | 2,169.90 | 05/07/2019 |
| ST GEORGES HEALTHCARE NHS TRUS | 19.72 | 05/07/2019 |
| UNITED LINCOLNSHIRE HOSPITALS NF | -932.37 | 05/07/2019 |
| UNITED LINCOLNSHIRE HOSPITALS NF | 1,018.45 | 05/07/2019 |
| UNITED LINCOLNSHIRE HOSPITALS NF | 2,664.75 | 05/07/2019 |
| UNIVERSITY HOSP BIRMINGHAM NHS F | 85.00 | 05/07/2019 |
| UNIVERSITY HOSP BIRMINGHAM NHS F | 2,422.71 | 05/07/2019 |
| LIMA ORTHOPAEDICS UK LTD | 900.00 | 10/07/2019 |
| PETTY CASH DPOW | 271.82 | 10/07/2019 |
| 3Q INDUSTRIAL SUPPLIES LTD | 22.31 | 11/07/2019 |
| 3Q INDUSTRIAL SUPPLIES LTD | 191.04 | 11/07/2019 |
| 3Q INDUSTRIAL SUPPLIES LTD | 198.79 | 11/07/2019 |
| 3Q INDUSTRIAL SUPPLIES LTD | 96.25 | 11/07/2019 |
| A C DENTAL SERVICES | 411.50 | 11/07/2019 |
| A C DENTAL SERVICES | 117.00 | 11/07/2019 |
| A C DENTAL SERVICES | 384.00 | 11/07/2019 |
| A C DENTAL SERVICES | 944.00 | 11/07/2019 |
| A C DENTAL SERVICES | 40.00 | 11/07/2019 |
| A C DENTAL SERVICES | 68.00 | 11/07/2019 |
| A C DENTAL SERVICES | 40.00 | 11/07/2019 |
| A C DENTAL SERVICES | 202.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 645.12 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 218.88 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 950.40 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 13.61 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 843.84 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 14.33 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 1.15 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 704.67 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 540.36 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 3.60 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 133.37 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 340.28 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 644.04 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 510.68 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 187.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 27.24 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 13.62 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 27.24 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 84.96 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 471.18 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 638.40 | 11/07/2019 |
| AAH HOSPITAL SERVICE | -96.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 36.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 225.60 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 690.48 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 267.46 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 106.97 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 482.23 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 39.84 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 426.32 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 231.50 | 11/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------|-----------------|------------|
| AAH HOSPITAL SERVICE | 69.55 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 204.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 515.76 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 341.13 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 344.74 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 38.30 | 11/07/2019 |
| AAH HOSPITAL SERVICE | -4.20 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 467.64 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 40.91 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 255.37 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 66.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 432.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 128.83 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 43.20 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 179.53 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 41.78 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 3,234.91 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 950.40 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 17.28 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 34.56 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 2,737.68 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 132.48 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 2,688.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 221.06 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 276.46 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 0.98 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 430.56 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 97.80 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 90.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 9.90 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 64.25 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 123.84 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 1,393.95 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 167.64 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 1.44 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 2,248.80 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 216.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 36.96 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 38.40 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 84.24 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 3.58 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 3.58 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 114.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 28.03 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 21.06 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 8.82 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 421.32 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 215.67 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 36.96 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 9.90 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 81.33 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 525.60 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 40.80 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 1,111.32 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 687.60 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 64.80 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 670.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 109.44 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 0.12 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 13.62 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 27.24 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 70.76 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 462.28 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 362.40 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 826.04 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 90.12 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 649.80 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 802.52 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 5.64 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 263.77 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 182.88 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 112.65 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 372.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 107.20 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 41.30 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 1,923.60 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 136.80 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 310.81 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 173.16 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 439.50 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 2.40 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 31.43 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 14.24 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 8.94 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 1,253.78 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 434.51 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 21.60 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 6.00 | 11/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------|-----------------|------------|
| AAH HOSPITAL SERVICE | 59.33 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 36.96 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 1,755.19 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 12.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | -2.87 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 0.12 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 35.64 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 385.88 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 115.74 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 243.40 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 0.16 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 211.74 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 35.86 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 23.90 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 47.80 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 2.16 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 35.86 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 23.90 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 23.90 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 2,885.40 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 2.29 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 23.90 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 11.95 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 23.90 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 162.16 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 113.40 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 25.20 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 104.83 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 649.49 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 1,021.68 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 35.57 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 475.79 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 455.64 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 19.48 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 589.04 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 3.04 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 134.64 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 573.36 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 1,080.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 720.48 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 252.29 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 84.24 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 233.28 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 251.59 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 17.40 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 28.80 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 63.12 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 144.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 35.86 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 23.90 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 163.84 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 540.36 | 11/07/2019 |
| AAH HOSPITAL SERVICE | -14.57 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 468.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 91.20 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 375.32 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 11.52 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 115.88 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 104.83 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 699.80 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 1,865.60 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 387.56 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 1,349.88 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 135.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 210.60 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 168.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 311.18 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 130.80 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 648.00 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 642.60 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 7.97 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 23.90 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 0.24 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 54.48 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 246.72 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 13.62 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 27.24 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 1.64 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 676.22 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 13.62 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 27.24 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 27.24 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 54.48 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 11.95 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 23.90 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 11.95 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 258.04 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 580.92 | 11/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| AAH HOSPITAL SERVICE | 111.88 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 614.54 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 127.44 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 82.36 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 747.20 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 27.24 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 27.24 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 27.24 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 487.20 | 11/07/2019 |
| AAH HOSPITAL SERVICE | 310.86 | 11/07/2019 |
| ABILITY SMART LTD | 342.00 | 11/07/2019 |
| ACTIVE TAGGING LTD | 867.10 | 11/07/2019 |
| ADVANCED INSTRUMENTS LIMITED | 3,025.41 | 11/07/2019 |
| ALERE LTD | 3,871.50 | 11/07/2019 |
| ALL IN ONE MEDICAL | 613.57 | 11/07/2019 |
| ALLERGAN LTD | 3,132.00 | 11/07/2019 |
| ALLERGAN LTD | 1,439.40 | 11/07/2019 |
| ALLERGAN LTD | 2,878.80 | 11/07/2019 |
| ALLERGAN LTD | 6,900.00 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 175.90 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 934.20 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 221.00 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 143.38 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 430.13 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 184.93 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 28.15 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 237.60 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 8.98 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,443.91 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 31.74 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,395.61 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 123.55 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 7.20 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 4.42 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 4.42 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,632.96 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 3,265.04 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 62.73 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 275.14 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 966.48 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 926.36 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,024.97 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 28.22 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 311.81 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 12.34 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 48.14 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 184.87 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 278.40 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 303.27 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 447.00 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 29.77 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,008.92 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 808.34 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 677.16 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 43.97 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,794.27 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 87.95 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 73.28 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 4.80 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 2,482.28 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 94.34 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,336.88 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 387.84 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 73.28 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 740.94 | 11/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,098.18 | 11/07/2019 |
| ALLIANCE MEDICAL LTD | 74,100.00 | 11/07/2019 |
| ALLOGA UK LTD | 1,920.00 | 11/07/2019 |
| ALLOGA UK LTD | 466.56 | 11/07/2019 |
| ALLOGA UK LTD | 1,920.00 | 11/07/2019 |
| ALLOGA UK LTD | 51.12 | 11/07/2019 |
| ALLOGA UK LTD | 31.20 | 11/07/2019 |
| ALLOGA UK LTD | 1,920.00 | 11/07/2019 |
| ALLOGA UK LTD | 5,400.00 | 11/07/2019 |
| ALLOGA UK LTD | 2.88 | 11/07/2019 |
| ALLOGA UK LTD | 5,520.00 | 11/07/2019 |
| ALLOGA UK LTD | 1,920.00 | 11/07/2019 |
| ALLOGA UK LTD | 33.73 | 11/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | -2.50 | 11/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | -14.59 | 11/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 1,520.86 | 11/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 2,659.81 | 11/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 36.18 | 11/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 263.38 | 11/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 3,089.05 | 11/07/2019 |
| AMBU LTD | 157.74 | 11/07/2019 |
| AMVALE LTD | 12,441.49 | 11/07/2019 |
| ANETIC AID LTD | 228.00 | 11/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-----------------------------------|-----------------|------------|
| ANETIC AID LTD | 103.31 | 11/07/2019 |
| ANGEL SPRINGS LTD | 208.80 | 11/07/2019 |
| ANGLIAN WATER (RESIDENTIAL) | 50.28 | 11/07/2019 |
| AR PRINTING LTD | 654.00 | 11/07/2019 |
| AR PRINTING LTD | 330.00 | 11/07/2019 |
| ARCADIA HEALTHCARE | 397.46 | 11/07/2019 |
| ARCO LTD | 53.76 | 11/07/2019 |
| ARCO LTD | 25.08 | 11/07/2019 |
| ARDEN WINCH & CO LTD | 118.26 | 11/07/2019 |
| ARDEN WINCH & CO LTD | 105.42 | 11/07/2019 |
| ARDEN WINCH & CO LTD | 20.70 | 11/07/2019 |
| ARDEN WINCH & CO LTD | 26.70 | 11/07/2019 |
| ARDEN WINCH & CO LTD | 41.76 | 11/07/2019 |
| ARDEN WINCH & CO LTD | 39.36 | 11/07/2019 |
| ARDEN WINCH & CO LTD | -29.76 | 11/07/2019 |
| ARDEN WINCH & CO LTD | 42.12 | 11/07/2019 |
| ARDEN WINCH & CO LTD | 355.09 | 11/07/2019 |
| ARDEN WINCH & CO LTD | 272.40 | 11/07/2019 |
| ARDEN WINCH & CO LTD | 29.88 | 11/07/2019 |
| ARDEN WINCH & CO LTD | 120.96 | 11/07/2019 |
| ARJO UK LIMITED | 1,233.38 | 11/07/2019 |
| ARNOLD CLARK FINANCE LTD | 150.54 | 11/07/2019 |
| ARNOLD CLARK FINANCE LTD | 2,134.08 | 11/07/2019 |
| ARNOLD CLARK FINANCE LTD | 2,964.05 | 11/07/2019 |
| ASSISTIVE TECHNOLOGY AND TRAININ | 3,576.00 | 11/07/2019 |
| BARNBOROUGH LTD | 25.00 | 11/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 18,022.74 | 11/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 4,742.40 | 11/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 349.72 | 11/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 20,021.47 | 11/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 546.00 | 11/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 645.60 | 11/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 598.20 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | 392.00 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | -4,613.28 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | -922.66 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | 1,368.00 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | 6,840.00 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | 84.54 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | 229.44 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | 1,389.12 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | 990.00 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | 1,478.40 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | 1,774.08 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | 33.06 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | 1,123.44 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | 2,735.15 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | 474.24 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | 282.24 | 11/07/2019 |
| BAXTER HEALTHCARE LTD | 764.76 | 11/07/2019 |
| BEAGLE ORTHOPAEDIC LTD | 26.15 | 11/07/2019 |
| BEAVER VISITEC INTERNATIONAL LTD | 1,008.00 | 11/07/2019 |
| BEAVER VISITEC INTERNATIONAL LTD | 1,200.00 | 11/07/2019 |
| BEAVER VISITEC INTERNATIONAL LTD | 1,200.00 | 11/07/2019 |
| BECTON DICKINSON UK LTD | 214.08 | 11/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 11/07/2019 |
| BECTON DICKINSON UK LTD | 299.28 | 11/07/2019 |
| BECTON DICKINSON UK LTD | 341.76 | 11/07/2019 |
| BECTON DICKINSON UK LTD | 299.28 | 11/07/2019 |
| BECTON DICKINSON UK LTD | 438.96 | 11/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 11/07/2019 |
| BECTON DICKINSON UK LTD | 293.76 | 11/07/2019 |
| BECTON DICKINSON UK LTD | 550.56 | 11/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 11/07/2019 |
| BIDVEST FOODSERVICE | 234.04 | 11/07/2019 |
| BIDVEST FOODSERVICE | 296.39 | 11/07/2019 |
| BIDVEST FOODSERVICE | 371.69 | 11/07/2019 |
| BIDVEST FOODSERVICE | 374.77 | 11/07/2019 |
| BIDVEST FOODSERVICE | 162.68 | 11/07/2019 |
| BIDVEST FOODSERVICE | 119.62 | 11/07/2019 |
| BIDVEST FOODSERVICE | 272.57 | 11/07/2019 |
| BIDVEST FOODSERVICE | 264.51 | 11/07/2019 |
| BIDVEST FOODSERVICE | 341.64 | 11/07/2019 |
| BIDVEST FOODSERVICE | 221.44 | 11/07/2019 |
| BIDVEST FOODSERVICE | 270.94 | 11/07/2019 |
| BIDVEST FOODSERVICE | 283.09 | 11/07/2019 |
| BOC LTD | 165.10 | 11/07/2019 |
| BOC LTD | 486.35 | 11/07/2019 |
| BOC LTD | 394.68 | 11/07/2019 |
| BOC LTD | 12.82 | 11/07/2019 |
| BOC LTD | 279.57 | 11/07/2019 |
| BOC LTD | 178.86 | 11/07/2019 |
| BOC LTD | 406.15 | 11/07/2019 |
| BOC LTD | 12.82 | 11/07/2019 |
| BOC LTD | 587.25 | 11/07/2019 |
| BOC LTD | 276.03 | 11/07/2019 |
| BOC LTD | 410.89 | 11/07/2019 |
| BOC LTD | 63.31 | 11/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------------------|-----------------|------------|
| BOSTON SCIENTIFIC LTD | 432.00 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | 283.66 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | 970.44 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | 5,700.00 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | 1,005.84 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | 432.00 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | 528.00 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | 840.00 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | 5,452.56 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | 720.00 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | 480.00 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | 114.00 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | 283.66 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | 3,744.00 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | 2,223.36 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | 300.00 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | -15,300.00 | 11/07/2019 |
| BOSTON SCIENTIFIC LTD | 114.00 | 11/07/2019 |
| BRACCO UK LTD | 552.00 | 11/07/2019 |
| BRACCO UK LTD | 300.00 | 11/07/2019 |
| BRACCO UK LTD | 2,100.00 | 11/07/2019 |
| BRACCO UK LTD | 1,200.00 | 11/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 59.26 | 11/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 193.61 | 11/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 82.29 | 11/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 467.41 | 11/07/2019 |
| BRAUN MEDICAL | 560.00 | 11/07/2019 |
| BRAUN MEDICAL | 852.00 | 11/07/2019 |
| BRAUN MEDICAL | 146.64 | 11/07/2019 |
| BRAUN MEDICAL | 851.75 | 11/07/2019 |
| BRAUN MEDICAL | 557.28 | 11/07/2019 |
| BRAUN MEDICAL | 285.74 | 11/07/2019 |
| BRAUN MEDICAL | 552.00 | 11/07/2019 |
| BRAUN MEDICAL | 852.00 | 11/07/2019 |
| BRIDGEMASTER MEDICAL | 366.00 | 11/07/2019 |
| BRISTOL MYERS SQUIBB PHARMACEU | 8,214.96 | 11/07/2019 |
| BRITISH TELECOMMUNICATIONS PLC | 634.38 | 11/07/2019 |
| BRITISH TELECOMMUNICATIONS PLC | 107.07 | 11/07/2019 |
| BRITISH TELECOMMUNICATIONS PLC | 107.07 | 11/07/2019 |
| BT GLOBAL SERVICES | 34,137.98 | 11/07/2019 |
| CAMFIL LTD | 477.23 | 11/07/2019 |
| CAMFIL LTD | 284.98 | 11/07/2019 |
| CAMFIL LTD | 943.45 | 11/07/2019 |
| CAMLAB LTD | 89.22 | 11/07/2019 |
| CANTEL (UK) LIMITED | 394.80 | 11/07/2019 |
| CANTEL (UK) LIMITED | 394.80 | 11/07/2019 |
| CANTEL (UK) LIMITED | 135.60 | 11/07/2019 |
| CELGENE LTD | 846.00 | 11/07/2019 |
| CELGENE LTD | 507.60 | 11/07/2019 |
| CHALLIS MARITIME SECURITIES LTD | 3,696.00 | 11/07/2019 |
| CHAS A BLATCHFORD AND SONS LTD | 120.00 | 11/07/2019 |
| CLINICAL 24 | 628.80 | 11/07/2019 |
| CLINICAL 24 | 628.80 | 11/07/2019 |
| CLINICAL 24 | 628.80 | 11/07/2019 |
| COOK (UK) LTD | 90.00 | 11/07/2019 |
| COOK (UK) LTD | 1,428.00 | 11/07/2019 |
| COOK (UK) LTD | 960.00 | 11/07/2019 |
| COOK (UK) LTD | 674.40 | 11/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 41,073.01 | 11/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 176.93 | 11/07/2019 |
| COSMOS BIOMEDICAL LTD | 611.84 | 11/07/2019 |
| CSL BEHRING UK LTD | 2,087.50 | 11/07/2019 |
| CURIUM PHARMA UK LTD | 284.28 | 11/07/2019 |
| CURIUM PHARMA UK LTD | 192.00 | 11/07/2019 |
| DAISY CORPORATE SERVICES | 7,021.73 | 11/07/2019 |
| DANIELS SILVERMAN LIMITED | 52.12 | 11/07/2019 |
| DELI-LICIOUS | 72.00 | 11/07/2019 |
| DELL CORPORATION LTD | 8,236.80 | 11/07/2019 |
| DEXCOM INC | 205.75 | 11/07/2019 |
| DEXCOM INC | 978.00 | 11/07/2019 |
| DIAGMED HEALTHCARE LTD | 98.40 | 11/07/2019 |
| DIAGMED HEALTHCARE LTD | 98.40 | 11/07/2019 |
| DIAGMED HEALTHCARE LTD | 98.40 | 11/07/2019 |
| DIAGMED HEALTHCARE LTD | 98.40 | 11/07/2019 |
| DIAGMED HEALTHCARE LTD | 184.80 | 11/07/2019 |
| DICTATEIT | 601.72 | 11/07/2019 |
| DICTATEIT | 8.08 | 11/07/2019 |
| DICTATEIT | 731.20 | 11/07/2019 |
| DICTATEIT | 585.68 | 11/07/2019 |
| DICTATEIT | 110.02 | 11/07/2019 |
| DICTATEIT | 220.74 | 11/07/2019 |
| DICTATEIT | 394.94 | 11/07/2019 |
| DICTATEIT | 512.26 | 11/07/2019 |
| DICTATEIT | 1,786.90 | 11/07/2019 |
| DICTATEIT | 1,202.59 | 11/07/2019 |
| DICTATEIT | 113.00 | 11/07/2019 |
| DICTATEIT | 16.38 | 11/07/2019 |
| DICTATEIT | 1,626.42 | 11/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------------------|-----------------|------------|
| DICTATEIT | 473.76 | 11/07/2019 |
| DICTATEIT | 2,179.76 | 11/07/2019 |
| DICTATEIT | 1,335.59 | 11/07/2019 |
| DICTATEIT | 1,252.34 | 11/07/2019 |
| DICTATEIT | 1,773.90 | 11/07/2019 |
| DICTATEIT | 87.07 | 11/07/2019 |
| DISPOSABLE MEDICAL INSTRUMENTS | 82.80 | 11/07/2019 |
| DJ WILSON BUILDING AND JOINERY | 2,160.00 | 11/07/2019 |
| DJO UK LTD | 60.29 | 11/07/2019 |
| DLS MEDICAL | 75.82 | 11/07/2019 |
| DLS MEDICAL | 50.30 | 11/07/2019 |
| DRAEGER MEDICAL UK LTD | 70.45 | 11/07/2019 |
| DRAEGER MEDICAL UK LTD | 959.98 | 11/07/2019 |
| DRAEGER MEDICAL UK LTD | 164.40 | 11/07/2019 |
| DRAEGER MEDICAL UK LTD | 185.53 | 11/07/2019 |
| DRAINMASTER (UK) LTD | 162.00 | 11/07/2019 |
| DRS SHAMBHULINGAPPA & UGARGOL | 3,000.00 | 11/07/2019 |
| DTR MEDICAL | 190.80 | 11/07/2019 |
| DTR MEDICAL | 151.80 | 11/07/2019 |
| DX NETWORK SERVICES LTD | 1,989.00 | 11/07/2019 |
| E AND O LABORATORIES LTD | 1,267.50 | 11/07/2019 |
| E AND O LABORATORIES LTD | 1,564.39 | 11/07/2019 |
| E AND O LABORATORIES LTD | 2,605.54 | 11/07/2019 |
| E AND O LABORATORIES LTD | 2,585.24 | 11/07/2019 |
| E AND O LABORATORIES LTD | 2,680.13 | 11/07/2019 |
| EDF ENERGY 1 LTD | 97,171.57 | 11/07/2019 |
| ELLIS DIRECT LTD | 246.73 | 11/07/2019 |
| EPLUS GLOBAL LTD | 2,115.00 | 11/07/2019 |
| EUROFINS WATER HYGEIENE TESTINC | 1,337.41 | 11/07/2019 |
| EUROSURGICAL LTD | 121.20 | 11/07/2019 |
| FRESENIUS KABI LTD | 261.60 | 11/07/2019 |
| FRESENIUS KABI LTD | 190.00 | 11/07/2019 |
| FRESENIUS KABI LTD | 78.00 | 11/07/2019 |
| FRESENIUS KABI LTD | 190.20 | 11/07/2019 |
| FRESENIUS KABI LTD | 45.90 | 11/07/2019 |
| FRESENIUS KABI LTD | 897.51 | 11/07/2019 |
| FRESENIUS KABI LTD | 414.24 | 11/07/2019 |
| FRESENIUS KABI LTD | 190.00 | 11/07/2019 |
| FRESENIUS KABI LTD | 91.20 | 11/07/2019 |
| FRESENIUS KABI LTD | 402.00 | 11/07/2019 |
| FRONTIER THERAPEUTICS LTD | 479.28 | 11/07/2019 |
| FRONTIER THERAPEUTICS LTD | 194.65 | 11/07/2019 |
| FRONTIER THERAPEUTICS LTD | 53.89 | 11/07/2019 |
| FRONTIER THERAPEUTICS LTD | 1,946.52 | 11/07/2019 |
| FRONTIER THERAPEUTICS LTD | 1,297.68 | 11/07/2019 |
| G W PRICE LTD | 92.34 | 11/07/2019 |
| G W PRICE LTD | 62.32 | 11/07/2019 |
| G W PRICE LTD | 111.84 | 11/07/2019 |
| G W PRICE LTD | 117.38 | 11/07/2019 |
| G W PRICE LTD | 142.86 | 11/07/2019 |
| G W PRICE LTD | 131.48 | 11/07/2019 |
| G W PRICE LTD | 151.48 | 11/07/2019 |
| G W PRICE LTD | 111.01 | 11/07/2019 |
| G W PRICE LTD | 370.20 | 11/07/2019 |
| G W PRICE LTD | 106.42 | 11/07/2019 |
| G W PRICE LTD | 105.14 | 11/07/2019 |
| G W PRICE LTD | 160.80 | 11/07/2019 |
| G W PRICE LTD | 461.91 | 11/07/2019 |
| G W PRICE LTD | 131.48 | 11/07/2019 |
| G W PRICE LTD | 104.90 | 11/07/2019 |
| G W PRICE LTD | 10.89 | 11/07/2019 |
| G W PRICE LTD | 155.07 | 11/07/2019 |
| G W PRICE LTD | 138.02 | 11/07/2019 |
| G W PRICE LTD | 134.22 | 11/07/2019 |
| G W PRICE LTD | 100.98 | 11/07/2019 |
| G W PRICE LTD | 239.70 | 11/07/2019 |
| G W PRICE LTD | 209.90 | 11/07/2019 |
| G W PRICE LTD | 104.90 | 11/07/2019 |
| G W PRICE LTD | 423.00 | 11/07/2019 |
| G W PRICE LTD | 104.90 | 11/07/2019 |
| G W PRICE LTD | 240.60 | 11/07/2019 |
| G W PRICE LTD | 131.48 | 11/07/2019 |
| GE HEALTHCARE LTD | 4,044.60 | 11/07/2019 |
| GE HEALTHCARE LTD | 1,494.00 | 11/07/2019 |
| GE HEALTHCARE LTD | 738.00 | 11/07/2019 |
| GE MEDICAL SYSTEMS LTD | 448.44 | 11/07/2019 |
| GE MEDICAL SYSTEMS LTD | 126.86 | 11/07/2019 |
| GE MEDICAL SYSTEMS LTD | 1,008.00 | 11/07/2019 |
| GEL OVATIONS EUROPE LTD | 182.00 | 11/07/2019 |
| GEL OVATIONS EUROPE LTD | 182.00 | 11/07/2019 |
| GEL OVATIONS EUROPE LTD | -90.34 | 11/07/2019 |
| GENTA MEDICAL | 297.00 | 11/07/2019 |
| GETINGE UK LTD | 1,127.52 | 11/07/2019 |
| GETINGE UK LTD | 1,780.27 | 11/07/2019 |
| GETINGE UK LTD | -253.75 | 11/07/2019 |
| GETINGE UK LTD | 1,444.03 | 11/07/2019 |
| GRANT THORNTON UK LLP | 48,794.40 | 11/07/2019 |
| GV HEALTH LTD | 2,395.20 | 11/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| GV HEALTH LTD | 889.20 | 11/07/2019 |
| HAMELN PHARMACEUTICALS LTD | 207.96 | 11/07/2019 |
| HAMELN PHARMACEUTICALS LTD | 405.96 | 11/07/2019 |
| HAMELN PHARMACEUTICALS LTD | 825.24 | 11/07/2019 |
| HAMELN PHARMACEUTICALS LTD | 146.52 | 11/07/2019 |
| HAMELN PHARMACEUTICALS LTD | 184.32 | 11/07/2019 |
| HAMELN PHARMACEUTICALS LTD | 77.64 | 11/07/2019 |
| HAMILTON MEDICAL | 3,870.00 | 11/07/2019 |
| HAMILTON MEDICAL | 212.31 | 11/07/2019 |
| HANDSOME CABS (2011) LINCOLN LTD | 1,152.00 | 11/07/2019 |
| HARLOW PRINTING LTD | -36.00 | 11/07/2019 |
| HARLOW PRINTING LTD | 390.00 | 11/07/2019 |
| HARLOW PRINTING LTD | 4,356.00 | 11/07/2019 |
| HARLOW PRINTING LTD | 61.20 | 11/07/2019 |
| HARLOW PRINTING LTD | 120.00 | 11/07/2019 |
| HARLOW PRINTING LTD | 48.00 | 11/07/2019 |
| HARLOW PRINTING LTD | 36.00 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 563.42 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 1,123.02 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 1,040.00 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 2,556.00 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 2,073.52 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 1,430.00 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 748.68 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 2,390.00 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 2,390.00 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 1,123.02 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 561.51 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 704.05 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 563.42 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 748.68 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 563.42 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 772.08 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 561.51 | 11/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|------------------------------|-----------------|------------|
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 748.68 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 701.93 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 561.51 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 1,430.00 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 563.42 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 748.68 | 11/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 11/07/2019 |
| HEELEY SURGICAL LTD | 120.00 | 11/07/2019 |
| HEELEY SURGICAL LTD | 114.00 | 11/07/2019 |
| HEIDELBERG ENGINEERING LTD | 1,686.00 | 11/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | 47.09 | 11/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | 106.14 | 11/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | 564.00 | 11/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | 25.41 | 11/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | 54.00 | 11/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | 59.28 | 11/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | -54.00 | 11/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | 282.00 | 11/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | 564.00 | 11/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | 47.09 | 11/07/2019 |
| HOBART UK (PARTS) | 39.07 | 11/07/2019 |
| HOLT DOCTORS LTD | 61.10 | 11/07/2019 |
| HOLT DOCTORS LTD | 245.31 | 11/07/2019 |
| HOLT DOCTORS LTD | 173.16 | 11/07/2019 |
| HOLT DOCTORS LTD | 66.38 | 11/07/2019 |
| HOLT DOCTORS LTD | 385.78 | 11/07/2019 |
| HOLT DOCTORS LTD | 381.16 | 11/07/2019 |
| HOLT DOCTORS LTD | 294.86 | 11/07/2019 |
| HOLT DOCTORS LTD | 251.58 | 11/07/2019 |
| HOLT DOCTORS LTD | 294.22 | 11/07/2019 |
| HOLT DOCTORS LTD | 269.56 | 11/07/2019 |
| HOLT DOCTORS LTD | 242.59 | 11/07/2019 |
| HOLT DOCTORS LTD | 251.09 | 11/07/2019 |
| HOLT DOCTORS LTD | 265.51 | 11/07/2019 |
| HOLT DOCTORS LTD | 315.22 | 11/07/2019 |
| HOLT DOCTORS LTD | 382.50 | 11/07/2019 |
| HOLT DOCTORS LTD | 323.46 | 11/07/2019 |
| HOLT DOCTORS LTD | 49.07 | 11/07/2019 |
| HOLT DOCTORS LTD | 86.26 | 11/07/2019 |
| HOLT DOCTORS LTD | 344.45 | 11/07/2019 |
| HOLT DOCTORS LTD | 326.40 | 11/07/2019 |
| HOLT DOCTORS LTD | 252.17 | 11/07/2019 |
| HOLT DOCTORS LTD | 153.00 | 11/07/2019 |
| HOLT DOCTORS LTD | -53.92 | 11/07/2019 |
| HOLT DOCTORS LTD | 306.00 | 11/07/2019 |
| HOLT DOCTORS LTD | 82.66 | 11/07/2019 |
| HOLT DOCTORS LTD | 178.93 | 11/07/2019 |
| HOLT DOCTORS LTD | 418.20 | 11/07/2019 |
| HOLT DOCTORS LTD | 324.86 | 11/07/2019 |
| HOLT DOCTORS LTD | 343.20 | 11/07/2019 |
| HOLT DOCTORS LTD | 329.86 | 11/07/2019 |
| HOLT DOCTORS LTD | 242.59 | 11/07/2019 |
| HOLT DOCTORS LTD | 107.82 | 11/07/2019 |
| HOLT DOCTORS LTD | 349.21 | 11/07/2019 |
| HOLT DOCTORS LTD | 154.82 | 11/07/2019 |
| HOLT DOCTORS LTD | 61.10 | 11/07/2019 |
| HOLT DOCTORS LTD | 301.89 | 11/07/2019 |
| HOLT DOCTORS LTD | 407.66 | 11/07/2019 |
| HOLT DOCTORS LTD | 105.34 | 11/07/2019 |
| HOLT DOCTORS LTD | 136.57 | 11/07/2019 |
| HOLT DOCTORS LTD | 704.42 | 11/07/2019 |
| HOLT DOCTORS LTD | 286.11 | 11/07/2019 |
| HOLT DOCTORS LTD | 245.32 | 11/07/2019 |
| HOLT DOCTORS LTD | 481.60 | 11/07/2019 |
| HOLT DOCTORS LTD | 506.76 | 11/07/2019 |
| HOLT DOCTORS LTD | 271.28 | 11/07/2019 |
| HOLT DOCTORS LTD | 228.96 | 11/07/2019 |
| HOLT DOCTORS LTD | 256.86 | 11/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| HOLT DOCTORS LTD | 199.13 | 11/07/2019 |
| HOLT DOCTORS LTD | 226.85 | 11/07/2019 |
| HOLT DOCTORS LTD | 81.60 | 11/07/2019 |
| HOLT DOCTORS LTD | 1,434.01 | 11/07/2019 |
| HOLT DOCTORS LTD | 408.00 | 11/07/2019 |
| HOLT DOCTORS LTD | 253.97 | 11/07/2019 |
| HOLT DOCTORS LTD | 507.60 | 11/07/2019 |
| HOLT DOCTORS LTD | 459.00 | 11/07/2019 |
| HOLT DOCTORS LTD | 210.68 | 11/07/2019 |
| HOLT DOCTORS LTD | 314.88 | 11/07/2019 |
| HOLT DOCTORS LTD | 291.48 | 11/07/2019 |
| HOLT DOCTORS LTD | 276.12 | 11/07/2019 |
| HOLT DOCTORS LTD | 248.20 | 11/07/2019 |
| HOLT DOCTORS LTD | 199.14 | 11/07/2019 |
| HOLT DOCTORS LTD | 220.32 | 11/07/2019 |
| HOSPITAL METALCRAFT LTD | 912.38 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 834.05 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 1,065.41 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 722.02 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 475.48 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 295.39 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 278.02 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 1,138.13 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 1,059.94 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 739.62 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 1,272.60 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 1,091.82 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 1,233.70 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 1,021.38 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 211.32 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 264.16 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 1,474.66 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 884.80 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 1,259.76 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 1,474.66 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 1,373.58 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 3,550.27 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 1,018.08 | 11/07/2019 |
| IML / MAXXIMA / LABMED | 845.28 | 11/07/2019 |
| INDUSTRIAL ENERGY SERVICES LTD | 9,770.15 | 11/07/2019 |
| INSIGHT MEDICAL PRODUCTS LTD | 31.80 | 11/07/2019 |
| INSIGHT MEDICAL PRODUCTS LTD | 31.80 | 11/07/2019 |
| INSIGHT MEDICAL PRODUCTS LTD | 31.80 | 11/07/2019 |
| INSIGHT MEDICAL PRODUCTS LTD | 240.00 | 11/07/2019 |
| INTEGRA BACK OFFICE SOLUTIONS LT | 1,095.26 | 11/07/2019 |
| INTERSURGICAL LTD | 629.76 | 11/07/2019 |
| INTERSURGICAL LTD | 50.40 | 11/07/2019 |
| INTERSURGICAL LTD | 60.00 | 11/07/2019 |
| INTERSURGICAL LTD | 46.56 | 11/07/2019 |
| INTERSURGICAL LTD | 136.50 | 11/07/2019 |
| INTERSURGICAL LTD | 712.50 | 11/07/2019 |
| INTERSURGICAL LTD | 91.68 | 11/07/2019 |
| INTERSURGICAL LTD | 119.58 | 11/07/2019 |
| INTERSURGICAL LTD | 119.58 | 11/07/2019 |
| INTERSURGICAL LTD | 70.80 | 11/07/2019 |
| INVACARE LTD | 1,425.60 | 11/07/2019 |
| INVACARE LTD | 1,308.00 | 11/07/2019 |
| INVACARE LTD | 345.60 | 11/07/2019 |
| INVACARE LTD | 1,402.80 | 11/07/2019 |
| INVACARE LTD | 220.22 | 11/07/2019 |
| INVACARE LTD | 44.28 | 11/07/2019 |
| INVACARE LTD | 28.94 | 11/07/2019 |
| INVACARE LTD | 1,128.00 | 11/07/2019 |
| INVACARE LTD | 180.70 | 11/07/2019 |
| INVACARE LTD | 422.40 | 11/07/2019 |
| INVACARE LTD | 463.20 | 11/07/2019 |
| INVACARE LTD | 498.00 | 11/07/2019 |
| INVACARE LTD | 420.00 | 11/07/2019 |
| INVACARE LTD | 1,353.60 | 11/07/2019 |
| INVACARE LTD | 158.83 | 11/07/2019 |
| ISS FACILITY SERVICES HEALTHCARE | 88,080.11 | 11/07/2019 |
| ITH PHARMA LTD | 18,778.91 | 11/07/2019 |
| ITH PHARMA LTD | 1,725.60 | 11/07/2019 |
| JANSSEN-CILAG LTD | 133.58 | 11/07/2019 |
| JANSSEN-CILAG LTD | 15,626.75 | 11/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 16.20 | 11/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 826.76 | 11/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 8,460.68 | 11/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 84.89 | 11/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 249.67 | 11/07/2019 |
| JOINT OPERATIONS (UK) LLP | 2,292.00 | 11/07/2019 |
| JOINT OPERATIONS (UK) LLP | 2,646.00 | 11/07/2019 |
| JOINT OPERATIONS (UK) LLP | -132.00 | 11/07/2019 |
| JOINT OPERATIONS (UK) LLP | 990.00 | 11/07/2019 |
| JOINT OPERATIONS (UK) LLP | 2,172.00 | 11/07/2019 |
| JOINT OPERATIONS (UK) LLP | 2,788.00 | 11/07/2019 |
| JOINT OPERATIONS (UK) LLP | 42.00 | 11/07/2019 |
| JUICEWORKS LTD | 1,425.14 | 11/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------------------|-----------------|------------|
| JUICEWORKS LTD | 359.28 | 11/07/2019 |
| JUICEWORKS LTD | 223.10 | 11/07/2019 |
| KARL STORZ ENDOSCOPY (UK) LTD | 1,030.70 | 11/07/2019 |
| KEBOMED UK LTD | 93.00 | 11/07/2019 |
| KEBOMED UK LTD | 863.40 | 11/07/2019 |
| KIMAL PLC | 462.66 | 11/07/2019 |
| KIMAL PLC | 353.81 | 11/07/2019 |
| LABORIE MEDICAL TECHNOLOGIES EU | 201.60 | 11/07/2019 |
| LABORIE MEDICAL TECHNOLOGIES EU | 1,022.40 | 11/07/2019 |
| LEASEPLAN | -859.82 | 11/07/2019 |
| LEASEPLAN | 1,264.61 | 11/07/2019 |
| LEASEPLAN | 12.00 | 11/07/2019 |
| LEASEPLAN | 16.66 | 11/07/2019 |
| LEASEPLAN | 249.77 | 11/07/2019 |
| LEASEPLAN | 47.16 | 11/07/2019 |
| LEASEPLAN | 151.24 | 11/07/2019 |
| LEASEPLAN | 265.40 | 11/07/2019 |
| LEASEPLAN | 38.50 | 11/07/2019 |
| LEASEPLAN | 30.91 | 11/07/2019 |
| LEASEPLAN | -302.54 | 11/07/2019 |
| LEASEPLAN | -599.09 | 11/07/2019 |
| LEASEPLAN | 174.73 | 11/07/2019 |
| LEASEPLAN | 401.28 | 11/07/2019 |
| LEASEPLAN | 202.98 | 11/07/2019 |
| LEASEPLAN | 413.28 | 11/07/2019 |
| LEASEPLAN | 224.64 | 11/07/2019 |
| LEASEPLAN | 56.16 | 11/07/2019 |
| LEASEPLAN | 273.54 | 11/07/2019 |
| LEASEPLAN | 170.58 | 11/07/2019 |
| LEX AUTOLEASE LTD | 13.08 | 11/07/2019 |
| LEX AUTOLEASE LTD | 187.48 | 11/07/2019 |
| LEX AUTOLEASE LTD | 313.38 | 11/07/2019 |
| LEX AUTOLEASE LTD | -332.93 | 11/07/2019 |
| LEX AUTOLEASE LTD | 198.95 | 11/07/2019 |
| LEX AUTOLEASE LTD | 25.73 | 11/07/2019 |
| LEX AUTOLEASE LTD | 95.62 | 11/07/2019 |
| LEX AUTOLEASE LTD | -688.11 | 11/07/2019 |
| LEX AUTOLEASE LTD | -821.16 | 11/07/2019 |
| LEX AUTOLEASE LTD | 131.98 | 11/07/2019 |
| LEX AUTOLEASE LTD | 315.90 | 11/07/2019 |
| LEX AUTOLEASE LTD | -81.07 | 11/07/2019 |
| LEX AUTOLEASE LTD | 346.08 | 11/07/2019 |
| LEX AUTOLEASE LTD | 251.57 | 11/07/2019 |
| LEX AUTOLEASE LTD | 111.78 | 11/07/2019 |
| LEX AUTOLEASE LTD | 515.33 | 11/07/2019 |
| LEX AUTOLEASE LTD | 379.75 | 11/07/2019 |
| LEX AUTOLEASE LTD | 263.30 | 11/07/2019 |
| LEX AUTOLEASE LTD | 60.00 | 11/07/2019 |
| LEX AUTOLEASE LTD | 328.85 | 11/07/2019 |
| LEX AUTOLEASE LTD | 158.70 | 11/07/2019 |
| LEX AUTOLEASE LTD | 82.00 | 11/07/2019 |
| LEX AUTOLEASE LTD | 716.28 | 11/07/2019 |
| LEX AUTOLEASE LTD | 81.64 | 11/07/2019 |
| LEX AUTOLEASE LTD | 20.15 | 11/07/2019 |
| LINCS ELECTRICAL WHOLESALERS LT | 32.46 | 11/07/2019 |
| LINCS ELECTRICAL WHOLESALERS LT | 2.14 | 11/07/2019 |
| LINCS ELECTRICAL WHOLESALERS LT | 2.14 | 11/07/2019 |
| LINCS ELECTRICAL WHOLESALERS LT | 352.98 | 11/07/2019 |
| LINCS ELECTRICAL WHOLESALERS LT | 144.26 | 11/07/2019 |
| LINCS ELECTRICAL WHOLESALERS LT | 7.05 | 11/07/2019 |
| LINET UK | 183.05 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 33,029.95 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 686.83 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,905.00 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 271.88 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,433.60 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 686.83 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 11/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------------------|-----------------|------------|
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,195.56 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 11/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 716.80 | 11/07/2019 |
| LLOYDS PHARMACY LTD | -255.20 | 11/07/2019 |
| LLOYDS PHARMACY LTD | 3,816.34 | 11/07/2019 |
| LLOYDS PHARMACY LTD | -5,040.00 | 11/07/2019 |
| LLOYDS PHARMACY LTD | -288.00 | 11/07/2019 |
| LLOYDS PHARMACY LTD | -5,798.32 | 11/07/2019 |
| LOCAMED LIMITED | 190.20 | 11/07/2019 |
| LOCAMED LIMITED | 286.20 | 11/07/2019 |
| LOCAMED LIMITED | 358.20 | 11/07/2019 |
| LOOKERS LEASING LTD | 3,810.67 | 11/07/2019 |
| LOOKERS LEASING LTD | 191.14 | 11/07/2019 |
| LOOKERS LEASING LTD | 513.79 | 11/07/2019 |
| LOOKERS LEASING LTD | 3,153.60 | 11/07/2019 |
| LOOKERS LEASING LTD | 4,111.06 | 11/07/2019 |
| LOOKERS LEASING LTD | 492.19 | 11/07/2019 |
| MACOPHARMA (UK) LTD | 640.80 | 11/07/2019 |
| MANA-TECH LTD | 216.00 | 11/07/2019 |
| MANDEVILLE MEDICINES | 301.50 | 11/07/2019 |
| MARISCO MEDICAL PRACTICE | 193.40 | 11/07/2019 |
| MARISCO MEDICAL PRACTICE | 193.40 | 11/07/2019 |
| MARISCO MEDICAL PRACTICE | 253.40 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 76.29 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 147.53 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 247.42 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 226.08 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 54.43 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 93.12 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 1,621.17 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 93.60 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 9.38 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 0.34 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 154.18 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 76.80 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 14.16 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 19.44 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 12.00 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 51.84 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 6.60 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 479.40 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 262.20 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 4,900.14 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 21.49 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 1,482.72 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 14.06 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 4.54 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 326.18 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 124.80 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 125.39 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 644.40 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 9.72 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 93.60 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 42.84 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 106.49 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 36.00 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 98.88 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 552.00 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 316.80 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 119.98 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 66.53 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 71.40 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 47.62 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 0.84 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 64.51 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 67.98 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 14.88 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 4.75 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 0.91 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 32.55 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 247.32 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 23.52 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 828.00 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 25.20 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 65.10 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 335.53 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 128.81 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 7.68 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 28.80 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 42.00 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 256.90 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 39.47 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 42.84 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 77.40 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 13.57 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 633.60 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 60.49 | 11/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| MAWDSLEYS YORKSHIRE LTD | 132.99 | 11/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 269.28 | 11/07/2019 |
| MAX-EL CONTROLS LIMITED | 540.00 | 11/07/2019 |
| MAX-EL CONTROLS LIMITED | 716.96 | 11/07/2019 |
| MAX-EL CONTROLS LIMITED | 364.28 | 11/07/2019 |
| MDM MEDICAL LTD | 496.80 | 11/07/2019 |
| MDM MEDICAL LTD | 236.40 | 11/07/2019 |
| MEDTRONIC LTD | 529.45 | 11/07/2019 |
| MEDTRONIC LTD | 2,512.80 | 11/07/2019 |
| MEDTRONIC LTD | 1,699.20 | 11/07/2019 |
| MEDTRONIC LTD | 5,025.60 | 11/07/2019 |
| MEDTRONIC LTD | 1,675.20 | 11/07/2019 |
| MEDTRONIC LTD | 1,274.40 | 11/07/2019 |
| MEDTRONIC LTD | 5,025.60 | 11/07/2019 |
| MERZ PHARMA UK LTD | 2,040.00 | 11/07/2019 |
| MERZ PHARMA UK LTD | 2,040.00 | 11/07/2019 |
| MGC LAMPS LTD | 1,848.00 | 11/07/2019 |
| MGC LAMPS LTD | 330.00 | 11/07/2019 |
| MICHAEL HOLDSWORTH LTD | 280.48 | 11/07/2019 |
| MICHAEL HOLDSWORTH LTD | 109.90 | 11/07/2019 |
| MICHAEL HOLDSWORTH LTD | -3.95 | 11/07/2019 |
| MICHAEL HOLDSWORTH LTD | 43.45 | 11/07/2019 |
| MICHAEL HOLDSWORTH LTD | 139.64 | 11/07/2019 |
| MICHAEL HOLDSWORTH LTD | 55.20 | 11/07/2019 |
| MICHAEL HOLDSWORTH LTD | 118.50 | 11/07/2019 |
| MICHAEL HOLDSWORTH LTD | 431.70 | 11/07/2019 |
| MICHAEL HOLDSWORTH LTD | 118.50 | 11/07/2019 |
| MICHAEL HOLDSWORTH LTD | 183.62 | 11/07/2019 |
| MICHAEL HOLDSWORTH LTD | 417.80 | 11/07/2019 |
| MICRONCLEAN | 544.32 | 11/07/2019 |
| MICRONCLEAN | 340.80 | 11/07/2019 |
| MICRONCLEAN | 222.46 | 11/07/2019 |
| MIXD | 178.80 | 11/07/2019 |
| MOVIANTO UK LIMITED | 176.40 | 11/07/2019 |
| MOVIANTO UK LIMITED | 20.74 | 11/07/2019 |
| MOVIANTO UK LIMITED | 1,665.00 | 11/07/2019 |
| MOVIANTO UK LIMITED | 235.20 | 11/07/2019 |
| MOVIANTO UK LIMITED | 1,027.94 | 11/07/2019 |
| MSA NEUROPHYSIOLOGY LTD | 12,574.14 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 32.40 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 15.29 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 35.54 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 42.10 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 27.42 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 16.68 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 16.20 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 21.48 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 16.68 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 59.54 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 68.35 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 60.00 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 150.36 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 41.70 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 71.92 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 13.90 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 20.84 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 110.94 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 15.29 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 79.22 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 6.95 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 33.36 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 41.70 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 29.18 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 22.24 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 84.66 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 30.58 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 55.60 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 29.64 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 16.68 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 4.80 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 22.50 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 45.86 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 38.92 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 25.02 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 42.96 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 16.20 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 29.59 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 42.96 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 25.42 | 11/07/2019 |
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| MWUK ACQUISITION CO LTD TA ALEXA | 45.86 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 25.02 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 20.84 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 21.48 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 39.24 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | -29.40 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | -4.20 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | -7.14 | 11/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| MWUK ACQUISITION CO LTD TA ALEXA | 25.02 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 25.42 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 25.42 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 53.40 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | -29.64 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 33.36 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 78.60 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 63.80 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 30.00 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 15.31 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | -15.31 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 53.32 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 32.22 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 14.28 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 25.42 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 42.96 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 41.70 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 21.48 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 38.16 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 21.48 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 21.42 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | -7.66 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 18.00 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 92.60 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 38.16 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 21.48 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 13.90 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 64.44 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 41.70 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 39.24 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 16.94 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 21.48 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 25.42 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 16.68 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 16.68 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 13.90 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 55.55 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 21.48 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | -28.75 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 30.58 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 78.00 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | -7.14 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | -15.31 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | -16.94 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 33.36 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 92.23 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 34.32 | 11/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 16.68 | 11/07/2019 |
| NHS SUPPLY CHAIN | 1,384.32 | 11/07/2019 |
| NHS SUPPLY CHAIN | 171,293.80 | 11/07/2019 |
| NL GROUP | 389.03 | 11/07/2019 |
| NORTH EAST LINCOLNSHIRE COUNCIL | 720.00 | 11/07/2019 |
| NORTH EAST LINCOLNSHIRE COUNCIL | 900.00 | 11/07/2019 |
| NORTH EAST LINCOLNSHIRE COUNCIL | 720.00 | 11/07/2019 |
| NORTH EAST LINCOLNSHIRE COUNCIL | 780.00 | 11/07/2019 |
| NORTH LINCOLNSHIRE COUNCIL | 9,000.00 | 11/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 1,649.81 | 11/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 1,649.81 | 11/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 2,609.72 | 11/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 14,532.00 | 11/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 1,649.81 | 11/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 258.46 | 11/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 14,424.48 | 11/07/2019 |
| OAK MEDICAL SERVICES LTD | 343.63 | 11/07/2019 |
| OAK MEDICAL SERVICES LTD | 622.24 | 11/07/2019 |
| OAK MEDICAL SERVICES LTD | 463.02 | 11/07/2019 |
| OCTAPHARMA LTD | 1,800.00 | 11/07/2019 |
| OCTAPHARMA LTD | 900.00 | 11/07/2019 |
| OCTAPHARMA LTD | 1,275.00 | 11/07/2019 |
| OCTAPHARMA LTD | 2,550.00 | 11/07/2019 |
| OCTAPHARMA LTD | 1,800.00 | 11/07/2019 |
| OLLECO | -38.00 | 11/07/2019 |
| OLLECO | 187.88 | 11/07/2019 |
| OLLECO | 93.94 | 11/07/2019 |
| OLLECO | 101.94 | 11/07/2019 |
| OLLECO | 203.88 | 11/07/2019 |
| OLYMPUS KEYMED | 768.00 | 11/07/2019 |
| ORCHARD FARM LTD | 1,690.00 | 11/07/2019 |
| ORCHARD FARM LTD | 1,014.00 | 11/07/2019 |
| OSTEOTEC LTD | 398.40 | 11/07/2019 |
| P3 MEDICAL LTD | 665.52 | 11/07/2019 |
| P3 MEDICAL LTD | 170.50 | 11/07/2019 |
| P3 MEDICAL LTD | 166.38 | 11/07/2019 |
| PAJUNK UK MEDICAL PRODUCTS LTD | 177.38 | 11/07/2019 |
| PAJUNK UK MEDICAL PRODUCTS LTD | 177.38 | 11/07/2019 |
| PEEBLES & WAYTE OPHTHALMIC OPTI | 4,543.35 | 11/07/2019 |
| PETTY CASH SGH | 321.47 | 11/07/2019 |
| PHILIPS HEALTHCARE | 981.60 | 11/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------------------|-----------------|------------|
| PHILIPS HEALTHCARE | 158.40 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 807.03 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 280.66 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 6.12 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 6.48 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 27.36 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 2.52 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 20.16 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 4.80 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 4.86 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 51.30 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 40.80 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 74.16 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 20.64 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 0.86 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 5,604.11 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 15.84 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 28.80 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 806.40 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 38.40 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 2.34 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 2.52 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 151.39 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 177.36 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 2.20 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 89.52 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 79.20 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 48.00 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 1,138.92 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 731.89 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 120.36 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 5.71 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 95.26 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 13.20 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 133.16 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 4.44 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 28.80 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 8.14 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 41.28 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 2,422.43 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 23.33 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 62.59 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 43.20 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 9.02 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 161.71 | 11/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 4.80 | 11/07/2019 |
| PILGRIM FOODSERVICE LTD | 139.73 | 11/07/2019 |
| PRESTIGE MEDICAL LTD | 229.15 | 11/07/2019 |
| PROMEDICS ORTHOPAEDICS LTD | 42.00 | 11/07/2019 |
| PROMEDICS ORTHOPAEDICS LTD | 852.42 | 11/07/2019 |
| PULLMAN INSTRUMENTS | 86.37 | 11/07/2019 |
| PURETONE LTD | 29.99 | 11/07/2019 |
| PURETONE LTD | 359.99 | 11/07/2019 |
| ROCHE DIABETES CARE | 427.08 | 11/07/2019 |
| ROCHE DIABETES CARE | 299.57 | 11/07/2019 |
| ROCHE DIABETES CARE | 286.86 | 11/07/2019 |
| ROCHE DIABETES CARE | 140.99 | 11/07/2019 |
| ROCHE DIABETES CARE | 286.86 | 11/07/2019 |
| ROCHE DIABETES CARE | 27.02 | 11/07/2019 |
| ROCHE DIABETES CARE | 286.86 | 11/07/2019 |
| ROCHE DIABETES CARE | 291.94 | 11/07/2019 |
| ROCHE DIABETES CARE | 286.86 | 11/07/2019 |
| ROCHE DIABETES CARE | 370.73 | 11/07/2019 |
| ROCHE DIABETES CARE | 366.61 | 11/07/2019 |
| ROCHE DIABETES CARE | 286.86 | 11/07/2019 |
| ROCHE DIABETES CARE | 460.68 | 11/07/2019 |
| ROCHE DIABETES CARE | 360.06 | 11/07/2019 |
| ROCHE DIABETES CARE | 545.40 | 11/07/2019 |
| ROCHE DIABETES CARE | 124.67 | 11/07/2019 |
| ROCHE DIABETES CARE | 409.49 | 11/07/2019 |
| ROCHE DIABETES CARE | 377.35 | 11/07/2019 |
| ROCHE DIABETES CARE | 165.60 | 11/07/2019 |
| ROCHE DIABETES CARE | 94.07 | 11/07/2019 |
| ROCHE DIABETES CARE | 286.86 | 11/07/2019 |
| ROCHE DIABETES CARE | 280.70 | 11/07/2019 |
| ROCHE DIABETES CARE | 165.60 | 11/07/2019 |
| ROCHE DIABETES CARE | 188.14 | 11/07/2019 |
| ROCHE DIABETES CARE | 273.85 | 11/07/2019 |
| ROCHE DIABETES CARE | 124.67 | 11/07/2019 |
| ROCHE DIABETES CARE | 427.08 | 11/07/2019 |
| ROCHE DIABETES CARE | 256.26 | 11/07/2019 |
| ROCHE PRODUCTS LTD | 1,916.57 | 11/07/2019 |
| ROCHE PRODUCTS LTD | 3,327.89 | 11/07/2019 |
| ROCHE PRODUCTS LTD | 11,823.31 | 11/07/2019 |
| ROCHE PRODUCTS LTD | 7,633.19 | 11/07/2019 |
| ROCHE PRODUCTS LTD | 1,627.20 | 11/07/2019 |
| ROCHE PRODUCTS LTD | 16,203.26 | 11/07/2019 |
| ROYAL MAIL GROUP LTD | 1.06 | 11/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| RS COMPONENTS LTD | 13.49 | 11/07/2019 |
| SAFECARE NETWORK LTD | 39,690.91 | 11/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 192.00 | 11/07/2019 |
| SERUM MANAGEMENT LTD | 25,200.00 | 11/07/2019 |
| SEVERN HEALTHCARE TECHNOLOGIE: | 525.60 | 11/07/2019 |
| SEVERN HEALTHCARE TECHNOLOGIE: | 225.60 | 11/07/2019 |
| SHEFFMED TRADE SERVICES LTD | 741.91 | 11/07/2019 |
| SHEFFMED TRADE SERVICES LTD | 1,288.20 | 11/07/2019 |
| SHEFFMED TRADE SERVICES LTD | 113.40 | 11/07/2019 |
| SIMPLYMED LTD | 200.40 | 11/07/2019 |
| SIMPLYMED LTD | 744.00 | 11/07/2019 |
| SOLMEDIA LTD | 266.09 | 11/07/2019 |
| SOLUS MEDICAL LTD | 391.20 | 11/07/2019 |
| SOLUS MEDICAL LTD | 453.60 | 11/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 2,597.00 | 11/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 200.00 | 11/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 4,650.50 | 11/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 485.00 | 11/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 985.00 | 11/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 51.00 | 11/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 3,097.00 | 11/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 25.50 | 11/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 153.00 | 11/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 40.00 | 11/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 1,670.00 | 11/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 1,950.00 | 11/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 2,491.00 | 11/07/2019 |
| SPECTRUM OPHTHALMICS | 249.34 | 11/07/2019 |
| SPIRAX SARCO LTD | 600.00 | 11/07/2019 |
| STAMPS DIRECT LTD | 36.06 | 11/07/2019 |
| STERIS INSTRUMENT MANAGEMENT S | 975.96 | 11/07/2019 |
| STERIS INSTRUMENT MANAGEMENT S | 17.11 | 11/07/2019 |
| STERIS INSTRUMENT MANAGEMENT S | 1,068.00 | 11/07/2019 |
| STERIS INSTRUMENT MANAGEMENT S | 125.22 | 11/07/2019 |
| STERIS SOLUTIONS LTD | 292.61 | 11/07/2019 |
| STERIS SOLUTIONS LTD | 18.00 | 11/07/2019 |
| STERIS SOLUTIONS LTD | 1,008.64 | 11/07/2019 |
| STERIS SOLUTIONS LTD | 292.61 | 11/07/2019 |
| STERIS SOLUTIONS LTD | 162.00 | 11/07/2019 |
| STEVEN NEAR FUNERAL SERVICE | 1,237.28 | 11/07/2019 |
| SUNRISE MEDICAL LTD | 1,674.00 | 11/07/2019 |
| SUNRISE MEDICAL LTD | 957.60 | 11/07/2019 |
| SUNRISE MEDICAL LTD | 322.80 | 11/07/2019 |
| SURGICAL INSTRUMENT GROUP HOLD | 737.28 | 11/07/2019 |
| SURGICAL INSTRUMENT GROUP HOLD | 308.40 | 11/07/2019 |
| SURGICAL INSTRUMENT GROUP HOLD | 54.00 | 11/07/2019 |
| SVARMSTRONG LIMITED | 819.00 | 11/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 20.18 | 11/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 347.90 | 11/07/2019 |
| SYNERGY HOSPITAL STERILISATION | 592.30 | 11/07/2019 |
| SYNERGY HOSPITAL STERILISATION | 88.61 | 11/07/2019 |
| SYNERGY HOSPITAL STERILISATION | -44,056.86 | 11/07/2019 |
| SYNERGY HOSPITAL STERILISATION | 434.10 | 11/07/2019 |
| SYNERGY HOSPITAL STERILISATION | 625.28 | 11/07/2019 |
| SYNERGY HOSPITAL STERILISATION | 44.30 | 11/07/2019 |
| SYNERGY HOSPITAL STERILISATION | 88.61 | 11/07/2019 |
| SYNERGY HOSPITAL STERILISATION | 202,416.13 | 11/07/2019 |
| SYNERGY HOSPITAL STERILISATION | 45.94 | 11/07/2019 |
| SYNERGY HOSPITAL STERILISATION | 321.68 | 11/07/2019 |
| SYNERGY LMS | 52,684.36 | 11/07/2019 |
| TCH LEASING | 3,066.90 | 11/07/2019 |
| TCH LEASING | -101.70 | 11/07/2019 |
| THE DELI | 137.50 | 11/07/2019 |
| THORNBURY NURSING SERVICES | 923.67 | 11/07/2019 |
| THORNBURY NURSING SERVICES | 1,180.07 | 11/07/2019 |
| THORNBURY NURSING SERVICES | 912.50 | 11/07/2019 |
| THORNBURY NURSING SERVICES | 917.21 | 11/07/2019 |
| THORNBURY NURSING SERVICES | 1,092.99 | 11/07/2019 |
| THORNBURY NURSING SERVICES | 761.97 | 11/07/2019 |
| THORNBURY NURSING SERVICES | 828.61 | 11/07/2019 |
| THORNBURY NURSING SERVICES | 1,085.43 | 11/07/2019 |
| THORNBURY NURSING SERVICES | 798.38 | 11/07/2019 |
| THORNBURY NURSING SERVICES | 838.13 | 11/07/2019 |
| TIFFIN SANDWICHES LTD | 889.00 | 11/07/2019 |
| TIFFIN SANDWICHES LTD | 1,936.04 | 11/07/2019 |
| TIMESCO HEALTHCARE LTD | 42.23 | 11/07/2019 |
| TJS SELF DRIVE | 348.85 | 11/07/2019 |
| TJS SELF DRIVE | 346.10 | 11/07/2019 |
| TNT UK LTD | 21.17 | 11/07/2019 |
| TNT UK LTD | 37.39 | 11/07/2019 |
| TNT UK LTD | 24.92 | 11/07/2019 |
| TNT UK LTD | 49.09 | 11/07/2019 |
| TP ORTHODONTICS UK | 81.54 | 11/07/2019 |
| TPS HEALTHCARE GROUP LTD | 1,252.80 | 11/07/2019 |
| TPS HEALTHCARE GROUP LTD | 1,441.44 | 11/07/2019 |
| TPS HEALTHCARE GROUP LTD | 1,362.30 | 11/07/2019 |
| TRULIFE LTD | 99.60 | 11/07/2019 |
| TRULIFE LTD | 104.60 | 11/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-------------------------------------|-----------------|------------|
| UMBRELLA-COMPANY LTD | 5,686.50 | 11/07/2019 |
| UNITED KINGDOM ACCREDITATION SE | 2,619.14 | 11/07/2019 |
| UPPER CRUST | 200.00 | 11/07/2019 |
| UPPER CRUST | 200.00 | 11/07/2019 |
| UPPER CRUST | 245.00 | 11/07/2019 |
| URGENT NURSING | 656.64 | 11/07/2019 |
| URGENT NURSING | 656.64 | 11/07/2019 |
| URGENT NURSING | 648.00 | 11/07/2019 |
| URGENT NURSING | 544.32 | 11/07/2019 |
| URGENT NURSING | 551.88 | 11/07/2019 |
| URGENT NURSING | 800.40 | 11/07/2019 |
| VEOLIA ES (UK) LTD | 1,279.32 | 11/07/2019 |
| VEOLIA ES (UK) LTD | 580.20 | 11/07/2019 |
| VEOLIA ES (UK) LTD | 37,897.34 | 11/07/2019 |
| VEOLIA ES (UK) LTD | 970.24 | 11/07/2019 |
| VEOLIA ES (UK) LTD | 132.19 | 11/07/2019 |
| VEOLIA ES (UK) LTD | 158.16 | 11/07/2019 |
| VOLKSWAGEN GROUP LEASING | 276.41 | 11/07/2019 |
| VOLKSWAGEN GROUP LEASING | 537.24 | 11/07/2019 |
| VOLKSWAGEN GROUP LEASING | 233.64 | 11/07/2019 |
| VOLKSWAGEN GROUP LEASING | 261.38 | 11/07/2019 |
| VOLKSWAGEN GROUP LEASING | 149.33 | 11/07/2019 |
| VOLKSWAGEN GROUP LEASING | -334.98 | 11/07/2019 |
| VOLKSWAGEN GROUP LEASING | 276.41 | 11/07/2019 |
| VOLKSWAGEN GROUP LEASING | 669.96 | 11/07/2019 |
| VOLKSWAGEN GROUP LEASING | 515.75 | 11/07/2019 |
| VOLKSWAGEN GROUP LEASING | -293.34 | 11/07/2019 |
| VOLKSWAGEN GROUP LEASING | 259.91 | 11/07/2019 |
| VYAIR MEDICAL PRODUCTS LIMITED | 112.80 | 11/07/2019 |
| WALTERS MEDICAL LTD | 39.60 | 11/07/2019 |
| WALTERS MEDICAL LTD | 105.60 | 11/07/2019 |
| WALTERS MEDICAL LTD | 54.00 | 11/07/2019 |
| WALTERS MEDICAL LTD | 118.80 | 11/07/2019 |
| WALTERS MEDICAL LTD | 54.00 | 11/07/2019 |
| WALTERS MEDICAL LTD | 140.40 | 11/07/2019 |
| WALTERS MEDICAL LTD | 699.60 | 11/07/2019 |
| WALTERS MEDICAL LTD | 140.40 | 11/07/2019 |
| WALTERS MEDICAL LTD | 663.60 | 11/07/2019 |
| WANDSWORTH GROUP LTD | 462.00 | 11/07/2019 |
| WATERPLUS | 487.23 | 11/07/2019 |
| WATERPLUS | 68.39 | 11/07/2019 |
| WATERPLUS | 648.06 | 11/07/2019 |
| WATERPLUS | 487.23 | 11/07/2019 |
| WATERPLUS | 283.25 | 11/07/2019 |
| WATERPLUS | 213.70 | 11/07/2019 |
| WATERPLUS | 69.83 | 11/07/2019 |
| WATERPLUS | 209.05 | 11/07/2019 |
| WAVES (ANGLIAN WATER BUSINESS) | 276.13 | 11/07/2019 |
| WHISTL UK LIMITED | 350.39 | 11/07/2019 |
| WHISTL UK LIMITED | 2,962.22 | 11/07/2019 |
| WHISTL UK LIMITED | 2,957.72 | 11/07/2019 |
| WHISTL UK LIMITED | 3,083.00 | 11/07/2019 |
| WRIGHT MEDICAL UK LTD | 1,603.16 | 11/07/2019 |
| ZIMMER BIOMET LTD | 594.00 | 11/07/2019 |
| BROXAP LIMITED | 3,546.00 | 12/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 354.42 | 12/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 1,242.53 | 12/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 398.00 | 12/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | -398.00 | 12/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 4.18 | 12/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 636.38 | 12/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 845.40 | 12/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 401.29 | 12/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 935.28 | 12/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | -387.00 | 12/07/2019 |
| MARK FISHER | 7,084.80 | 12/07/2019 |
| MARK FISHER | 3,936.00 | 12/07/2019 |
| MICRON ANALYTICAL LTD | 240.00 | 12/07/2019 |
| NHS BLOOD AND TRANSPLANT | 51,473.61 | 12/07/2019 |
| NHS BLOOD AND TRANSPLANT | 4,074.68 | 12/07/2019 |
| NORTHERN LINCOLNSHIRE AND GOOL | 2,100.00 | 12/07/2019 |
| NORTHERN LINCOLNSHIRE AND GOOL | 2,950.80 | 12/07/2019 |
| NORTHERN LINCOLNSHIRE AND GOOL | 5,017.01 | 12/07/2019 |
| NORTHERN LINCOLNSHIRE AND GOOL | 2,095.94 | 12/07/2019 |
| NORTHERN LINCOLNSHIRE AND GOOL | 6,649.20 | 12/07/2019 |
| NORTHUMBRIA HEALTHCARE NHS FOI | 40,153.78 | 12/07/2019 |
| PORTSMOUTH HOSPITALS NHS TRUST | 612.00 | 12/07/2019 |
| ROTHERHAM NHS FOUNDATION TRUS' | 108.28 | 12/07/2019 |
| SIGNS EXPRESS LTD | 492.00 | 12/07/2019 |
| SOFTWARE BOX LIMITED | 405,650.57 | 12/07/2019 |
| TOTAL MERCHANDISE LTD | 213.00 | 12/07/2019 |
| VENTAIR UK LTD | 1,266.00 | 12/07/2019 |
| DIR DEBIT - NHS LITIGATION AUTHORIT | 1,338,938.30 | 15/07/2019 |
| DIR DEBIT - NHS LITIGATION AUTHORIT | 21,843.30 | 15/07/2019 |
| DIR DEBIT - NHS LITIGATION AUTHORIT | 1,852.30 | 15/07/2019 |
| DIRECT DEBIT-COMPUTERSHARE VOU | 15,521.75 | 15/07/2019 |
| DIRECT DEBIT-COMPUTERSHARE VOU | 8,846.56 | 15/07/2019 |
| ELIOR UK PLC | 169.80 | 15/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| NORTH LINCOLNSHIRE COUNCIL | 626.40 | 15/07/2019 |
| PARITY MEDICAL LTD | 103.43 | 15/07/2019 |
| PARITY MEDICAL LTD | 306.85 | 15/07/2019 |
| SCARTH VILLAGE COMMUNITY CENT | 96.00 | 15/07/2019 |
| SIGNS EXPRESS LTD | 312.00 | 15/07/2019 |
| TIME OUT DRUM THERAPY | 390.00 | 15/07/2019 |
| UNITED LINCOLNSHIRE HOSPITALS NF | 1,005.45 | 15/07/2019 |
| PETTY CASH DPOW | 367.05 | 17/07/2019 |
| AAH HOSPITAL SERVICE | 54.72 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 6.91 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 177.60 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 1.97 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 125.06 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 59.40 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 63.60 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 92.27 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 8.40 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 104.33 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 2.74 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 5.47 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 2.74 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 53.71 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 1,920.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 84.24 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 64.80 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 260.31 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 72.53 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 25.80 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 20.66 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 1,111.32 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 51.77 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 11.28 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 184.08 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 101.64 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 832.94 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 37.18 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 63.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 361.66 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 621.71 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 271.16 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 7.56 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 7.56 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 15.12 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 31.20 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 465.02 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 28.80 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 50.55 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 63.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 61.08 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 11.52 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 11.04 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 2.57 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 6.49 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 134.40 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 1.78 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 330.41 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 19.97 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 1,670.88 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 40.92 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 12.17 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 20.23 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 3.84 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 14.26 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 511.83 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 132.79 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 18.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 20.16 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 114.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 56.20 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 100.80 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 91.32 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 94.80 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 100.80 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 109.45 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 177.81 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 86.88 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 449.28 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 79.20 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 132.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 57.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 11.28 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 33.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 626.89 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 282.24 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 51.92 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 9.12 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 42.10 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 302.40 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------|-----------------|------------|
| AAH HOSPITAL SERVICE | 17.40 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 79.61 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 1,152.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 46.26 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 203.52 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 25.20 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 84.63 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 66.53 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 544.68 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 8.88 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 117.84 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 51.60 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 87.74 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 463.08 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 78.12 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 142.56 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 29.94 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 748.80 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 3.46 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 1,024.32 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 6.91 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 53.71 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 11.95 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 100.80 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 1,524.48 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 950.40 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 45.90 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 70.70 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 3.58 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 577.91 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 94.80 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 2.66 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 32.66 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 129.48 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 57.90 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 170.50 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 257.62 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 13.87 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 2,776.62 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 31.08 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 282.24 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 282.24 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 0.32 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 11.95 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 282.24 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 263.58 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 295.65 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 2,436.96 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 57.83 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 132.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 104.83 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 321.04 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 487.93 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 162.78 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 39.36 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 7.06 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 65.89 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 2.76 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 132.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 72.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 22.44 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 19.80 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 606.72 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 1,661.28 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 9.90 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 245.23 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 317.93 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 181.20 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 180.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 247.52 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 462.92 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 1.08 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 19.97 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 264.10 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 1,549.39 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 91.20 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 164.52 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 132.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 228.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 252.29 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 147.16 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 478.87 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 753.31 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 503.59 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 37.20 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 267.77 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 241.92 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 508.66 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| AAH HOSPITAL SERVICE | 6.78 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 13.56 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 66.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 20.65 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 132.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 254.21 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 1,632.96 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 964.98 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 180.29 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 228.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 226.80 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 515.76 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 282.24 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 11.95 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 81.04 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 282.24 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 141.64 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 894.25 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 578.40 | 18/07/2019 |
| AAH HOSPITAL SERVICE | -81.56 | 18/07/2019 |
| AAH HOSPITAL SERVICE | -5.27 | 18/07/2019 |
| AAH HOSPITAL SERVICE | -921.60 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 33.60 | 18/07/2019 |
| AAH HOSPITAL SERVICE | -33.77 | 18/07/2019 |
| AAH HOSPITAL SERVICE | -540.36 | 18/07/2019 |
| AAH HOSPITAL SERVICE | -52.80 | 18/07/2019 |
| AAH HOSPITAL SERVICE | -5.04 | 18/07/2019 |
| AAH HOSPITAL SERVICE | -11.27 | 18/07/2019 |
| AAH HOSPITAL SERVICE | -15.60 | 18/07/2019 |
| AAH HOSPITAL SERVICE | -12.10 | 18/07/2019 |
| AAH HOSPITAL SERVICE | -60.28 | 18/07/2019 |
| AAH HOSPITAL SERVICE | -7.44 | 18/07/2019 |
| AAH HOSPITAL SERVICE | -7.20 | 18/07/2019 |
| AAH HOSPITAL SERVICE | -32.40 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 35.86 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 37.80 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 95.04 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 226.08 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 52.92 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 586.47 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 112.94 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 672.00 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 35.86 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 11.10 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 45.12 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 5.40 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 847.78 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 3.12 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 221.76 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 4.03 | 18/07/2019 |
| AAH HOSPITAL SERVICE | 10.32 | 18/07/2019 |
| ACTIVE TAGGING LTD | 333.60 | 18/07/2019 |
| ADVANCED GLOBAL HEALTH LTD | 3,804.00 | 18/07/2019 |
| AEROBIC TECHNOLOGIES | 600.00 | 18/07/2019 |
| AEROBIC TECHNOLOGIES | 600.00 | 18/07/2019 |
| AGFA HEALTHCARE UK LTD | 425.47 | 18/07/2019 |
| AGFA HEALTHCARE UK LTD | 1,561.20 | 18/07/2019 |
| ALERE LTD | 6,664.31 | 18/07/2019 |
| ALLERGAN LTD | 6,264.00 | 18/07/2019 |
| ALLERGAN LTD | 3,132.00 | 18/07/2019 |
| ALLERGAN LTD | 3,132.00 | 18/07/2019 |
| ALLERGAN LTD | 3,132.00 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 299.52 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | -51.00 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | -48.00 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 406.09 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 368.34 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 222.48 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,108.09 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 66.18 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 885.60 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 2,225.88 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 323.37 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 120.00 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 57.96 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 94.80 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 6.88 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,990.21 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 11.14 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 69.89 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 91.08 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 16.42 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 650.74 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 278.06 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 36.05 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 10.37 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 535.34 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 218.41 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| ALLIANCE HEALTHCARE DISTRIBUTION | 394.38 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,183.76 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 221.00 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 102.15 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 636.95 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 27.07 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 148.32 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 280.56 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 548.30 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 123.02 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 12.00 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 934.84 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 2,404.14 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 73.28 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,114.84 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 73.28 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,865.66 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 462.00 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 61.92 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 510.12 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 143.38 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 143.38 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 90.24 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 280.56 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 143.38 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 109.56 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 54.78 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 417.80 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 786.12 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 697.09 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 42.48 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 96.34 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 702.00 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 161.59 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 10.08 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 73.28 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 349.68 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,019.81 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 218.41 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 226.02 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 90.24 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 104.11 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,225.73 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 21.65 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 2,979.78 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 4.37 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 461.54 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 686.59 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 59.71 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 73.28 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 116.27 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,726.02 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 966.48 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | -29.95 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 892.33 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 155.90 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 192.24 | 18/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 29.40 | 18/07/2019 |
| ALLIANCE MEDICAL LTD | 59,850.00 | 18/07/2019 |
| ALLIANCE MEDICAL LTD | 31,350.00 | 18/07/2019 |
| ALLOGA UK LTD | 5,376.00 | 18/07/2019 |
| ALLOGA UK LTD | 1,920.00 | 18/07/2019 |
| ALLOGA UK LTD | 651.96 | 18/07/2019 |
| ALLOGA UK LTD | 1,920.00 | 18/07/2019 |
| ALLOGA UK LTD | 471.24 | 18/07/2019 |
| ALLOGA UK LTD | 862.03 | 18/07/2019 |
| ALLOGA UK LTD | 5,400.00 | 18/07/2019 |
| ALLOGA UK LTD | 72.67 | 18/07/2019 |
| ALLOGA UK LTD | 486.36 | 18/07/2019 |
| ALLOGA UK LTD | 179.74 | 18/07/2019 |
| ALLOGA UK LTD | 0.84 | 18/07/2019 |
| ALLOGA UK LTD | 88.84 | 18/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 936.43 | 18/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 5,506.04 | 18/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 2,452.98 | 18/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 5.00 | 18/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 5.00 | 18/07/2019 |
| ALTOMED LTD | 425.40 | 18/07/2019 |
| ALTOMED LTD | 33.72 | 18/07/2019 |
| ALTOMED LTD | 529.80 | 18/07/2019 |
| ALTOMED LTD | 629.40 | 18/07/2019 |
| AMBU LTD | 73.14 | 18/07/2019 |
| AMBU LTD | 208.50 | 18/07/2019 |
| ANETIC AID LTD | 48.76 | 18/07/2019 |
| ANIMAS | 146.58 | 18/07/2019 |
| ANVIPARTH LTD | 300.00 | 18/07/2019 |
| AR PRINTING LTD | 630.00 | 18/07/2019 |
| AR PRINTING LTD | 1,574.40 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-----------------------------------|-----------------|------------|
| AR PRINTING LTD | 4,320.00 | 18/07/2019 |
| ARJO UK LIMITED | 235.68 | 18/07/2019 |
| ARJO UK LIMITED | 376.46 | 18/07/2019 |
| ARJO UK LIMITED | 16.30 | 18/07/2019 |
| ARJO UK LIMITED | 340.03 | 18/07/2019 |
| ARJO UK LIMITED | 508.25 | 18/07/2019 |
| ARJO UK LIMITED | 560.62 | 18/07/2019 |
| ARJO UK LIMITED | 464.20 | 18/07/2019 |
| ARJO UK LIMITED | 409.30 | 18/07/2019 |
| ARJO UK LIMITED | 114.02 | 18/07/2019 |
| ARNOLD CLARK FINANCE LTD | 6,773.82 | 18/07/2019 |
| ARTHREX LTD | 1,243.88 | 18/07/2019 |
| ATOS MEDICAL LTD | 109.50 | 18/07/2019 |
| ATOS MEDICAL LTD | 123.60 | 18/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 4,108.80 | 18/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 1,187.40 | 18/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 10,607.50 | 18/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 564.00 | 18/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 4,491.06 | 18/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 948.60 | 18/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 2,042.40 | 18/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 982.68 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 653.90 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 2,669.86 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 119.21 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 1,626.24 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 60.00 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 1,930.31 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 147.60 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 1,774.08 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 1,774.08 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 1,478.40 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 1,421.32 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 52.20 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | -3,547.20 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 654.66 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 1,298.20 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 18.24 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 66.72 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 217.80 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 1,184.30 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 28.00 | 18/07/2019 |
| BAXTER HEALTHCARE LTD | 2,773.82 | 18/07/2019 |
| BAYDALE CONTROL SYSTEMS LTD | 213.00 | 18/07/2019 |
| BEAGLE ORTHOPAEDIC LTD | 21.41 | 18/07/2019 |
| BEAGLE ORTHOPAEDIC LTD | 30.89 | 18/07/2019 |
| BEAGLE ORTHOPAEDIC LTD | 45.11 | 18/07/2019 |
| BEAVER VISITEC INTERNATIONAL LTD | 1,008.00 | 18/07/2019 |
| BEAVER VISITEC INTERNATIONAL LTD | 122.74 | 18/07/2019 |
| BEAVER VISITEC INTERNATIONAL LTD | 911.13 | 18/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 18/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 18/07/2019 |
| BECTON DICKINSON UK LTD | 341.76 | 18/07/2019 |
| BECTON DICKINSON UK LTD | 511.92 | 18/07/2019 |
| BECTON DICKINSON UK LTD | 539.52 | 18/07/2019 |
| BECTON DICKINSON UK LTD | 371.52 | 18/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 18/07/2019 |
| BECTON DICKINSON UK LTD | 1,025.28 | 18/07/2019 |
| BECTON DICKINSON UK LTD | 420.72 | 18/07/2019 |
| BHSF LIMITED | 7,388.68 | 18/07/2019 |
| BIDVEST FOODSERVICE | -13.46 | 18/07/2019 |
| BIDVEST FOODSERVICE | 169.99 | 18/07/2019 |
| BIDVEST FOODSERVICE | 288.33 | 18/07/2019 |
| BIDVEST FOODSERVICE | 205.68 | 18/07/2019 |
| BIDVEST FOODSERVICE | 311.78 | 18/07/2019 |
| BIDVEST FOODSERVICE | 206.41 | 18/07/2019 |
| BIDVEST FOODSERVICE | 157.68 | 18/07/2019 |
| BIDVEST FOODSERVICE | 149.44 | 18/07/2019 |
| BIO DIAGNOSTICS LTD | 2,053.62 | 18/07/2019 |
| BIO DIAGNOSTICS LTD | 2,529.24 | 18/07/2019 |
| BOC LTD | 1,118.76 | 18/07/2019 |
| BOSTON SCIENTIFIC LTD | 4,680.00 | 18/07/2019 |
| BOSTON SCIENTIFIC LTD | 430.80 | 18/07/2019 |
| BOSTON SCIENTIFIC LTD | 5,418.00 | 18/07/2019 |
| BOXTREE MEDIA LTD | 9,450.00 | 18/07/2019 |
| BRACCO UK LTD | 2,250.00 | 18/07/2019 |
| BRACCO UK LTD | 4,314.00 | 18/07/2019 |
| BRACCO UK LTD | 846.60 | 18/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 269.88 | 18/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 50.76 | 18/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 611.79 | 18/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 515.45 | 18/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 188.48 | 18/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 242.99 | 18/07/2019 |
| BRAUN MEDICAL | 825.00 | 18/07/2019 |
| BRAUN MEDICAL | 652.04 | 18/07/2019 |
| BRAUN MEDICAL | 715.00 | 18/07/2019 |
| BRAUN MEDICAL | 825.00 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|--------------------------------|-----------------|------------|
| BRAUN MEDICAL | 342.00 | 18/07/2019 |
| BRAUN MEDICAL | 102.58 | 18/07/2019 |
| BRAUN MEDICAL | 377.86 | 18/07/2019 |
| BRAUN MEDICAL | 157.88 | 18/07/2019 |
| BRISTOL MYERS SQUIBB PHARMACEU | 406.42 | 18/07/2019 |
| BRISTOL MYERS SQUIBB PHARMACEU | 812.83 | 18/07/2019 |
| BRISTOL MYERS SQUIBB PHARMACEU | 609.62 | 18/07/2019 |
| BRISTOL MYERS SQUIBB PHARMACEU | 609.62 | 18/07/2019 |
| BRISTOL MYERS SQUIBB PHARMACEU | 1,219.25 | 18/07/2019 |
| BRISTOL MYERS SQUIBB PHARMACEU | 609.62 | 18/07/2019 |
| BRISTOL MYERS SQUIBB PHARMACEU | 609.62 | 18/07/2019 |
| BRITISH GAS BUSINESS | 487.71 | 18/07/2019 |
| BRITISH GAS BUSINESS | 724.12 | 18/07/2019 |
| BRITISH GAS BUSINESS | 11.59 | 18/07/2019 |
| BRITISH GAS BUSINESS | 7.70 | 18/07/2019 |
| BRITISH GAS BUSINESS | 50.59 | 18/07/2019 |
| BRITISH GAS BUSINESS | 211.19 | 18/07/2019 |
| BRITISH GAS BUSINESS | 31.02 | 18/07/2019 |
| BRITISH GAS BUSINESS | 35.51 | 18/07/2019 |
| BRITISH GAS BUSINESS | 91.83 | 18/07/2019 |
| BRITISH GAS BUSINESS | 14.85 | 18/07/2019 |
| BRITISH GAS BUSINESS | 55.39 | 18/07/2019 |
| BRITISH GAS BUSINESS | 515.92 | 18/07/2019 |
| BRITISH GAS BUSINESS | 41.60 | 18/07/2019 |
| BRITISH GAS BUSINESS | 14.87 | 18/07/2019 |
| BRITISH GAS BUSINESS | 47.77 | 18/07/2019 |
| BRITISH GAS BUSINESS | 51.34 | 18/07/2019 |
| BRITISH GAS BUSINESS | 58.67 | 18/07/2019 |
| BRITISH TELECOMMUNICATIONS PLC | 85.46 | 18/07/2019 |
| BT GLOBAL SERVICES | 45.46 | 18/07/2019 |
| CANTEL (UK) LIMITED | 394.80 | 18/07/2019 |
| CANTEL (UK) LIMITED | 742.80 | 18/07/2019 |
| CANTEL (UK) LIMITED | 265.20 | 18/07/2019 |
| CAPSTICKS SOLICITORS LLP | 3,300.00 | 18/07/2019 |
| CELGENE LTD | 676.80 | 18/07/2019 |
| CELGENE LTD | 507.60 | 18/07/2019 |
| CELGENE LTD | 8,089.20 | 18/07/2019 |
| CENTRAL MEDICAL SUPPLIES LTD | 544.80 | 18/07/2019 |
| CENTRAL MEDICAL SUPPLIES LTD | 544.80 | 18/07/2019 |
| CENTRAL MEDICAL SUPPLIES LTD | 630.00 | 18/07/2019 |
| CENTRAL MEDICAL SUPPLIES LTD | 282.00 | 18/07/2019 |
| CENTRAL MEDICAL SUPPLIES LTD | 1,070.40 | 18/07/2019 |
| CENTRAL MEDICAL SUPPLIES LTD | 1,333.20 | 18/07/2019 |
| CHARITIES AID FOUNDATION | 417.65 | 18/07/2019 |
| CHAS A BLATCHFORD AND SONS LTD | 280.80 | 18/07/2019 |
| CHAS A BLATCHFORD AND SONS LTD | 440.40 | 18/07/2019 |
| CHAS A BLATCHFORD AND SONS LTD | 1,227.11 | 18/07/2019 |
| CHILD SUPPORT AGENCY | 561.61 | 18/07/2019 |
| CLINICAL 24 | 660.00 | 18/07/2019 |
| CLINICAL 24 | 666.00 | 18/07/2019 |
| CLINICAL 24 | 628.80 | 18/07/2019 |
| CLINICAL 24 | 531.60 | 18/07/2019 |
| CLINICAL 24 | 607.20 | 18/07/2019 |
| CLINICAL 24 | 531.60 | 18/07/2019 |
| COOK (UK) LTD | 612.00 | 18/07/2019 |
| COOK (UK) LTD | 674.40 | 18/07/2019 |
| COOK (UK) LTD | 1,536.00 | 18/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | -5,756.63 | 18/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | -5,948.51 | 18/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | -5,948.51 | 18/07/2019 |
| CROWN DECORATORS CENTRE | 1,039.40 | 18/07/2019 |
| CSL BEHRING UK LTD | 9,750.00 | 18/07/2019 |
| CUNICON LTD | 2,898.00 | 18/07/2019 |
| DAISY CORPORATE SERVICES | 4,096.98 | 18/07/2019 |
| DATASHREDDERS LTD | 915.90 | 18/07/2019 |
| DELL CORPORATION LTD | 242.35 | 18/07/2019 |
| DELL CORPORATION LTD | 18.10 | 18/07/2019 |
| DELL CORPORATION LTD | 516.42 | 18/07/2019 |
| DELL CORPORATION LTD | 27.60 | 18/07/2019 |
| DELL CORPORATION LTD | 1,055.62 | 18/07/2019 |
| DEXCOM INC | 2,317.50 | 18/07/2019 |
| DICTATEIT | 1,965.38 | 18/07/2019 |
| DICTATEIT | 70.38 | 18/07/2019 |
| DICTATEIT | 23.84 | 18/07/2019 |
| DICTATEIT | 689.83 | 18/07/2019 |
| DICTATEIT | 489.04 | 18/07/2019 |
| DICTATEIT | 1,147.63 | 18/07/2019 |
| DICTATEIT | 463.18 | 18/07/2019 |
| DICTATEIT | 113.23 | 18/07/2019 |
| DICTATEIT | 25.16 | 18/07/2019 |
| DICTATEIT | 1,217.56 | 18/07/2019 |
| DJ WILSON BUILDING AND JOINERY | 3,912.00 | 18/07/2019 |
| DONCASTER METROPOLITAN BOROU | 136.81 | 18/07/2019 |
| DR AAMIR BUTT | 224.00 | 18/07/2019 |
| DR EHSAN HOSSENBACCUS | 542.00 | 18/07/2019 |
| DR EL-RAKSHY | 1,071.00 | 18/07/2019 |
| DR M THANT | 1,875.30 | 18/07/2019 |
| DRAEGER MEDICAL UK LTD | 353.06 | 18/07/2019 |
| DRAEGER MEDICAL UK LTD | 842.78 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| DRAINMASTER (UK) LTD | 162.00 | 18/07/2019 |
| DTR MEDICAL | 233.40 | 18/07/2019 |
| DTR MEDICAL | 128.40 | 18/07/2019 |
| DTR MEDICAL | 128.40 | 18/07/2019 |
| DTR MEDICAL | 146.36 | 18/07/2019 |
| DTR MEDICAL | 443.40 | 18/07/2019 |
| DTR MEDICAL | 233.40 | 18/07/2019 |
| DUNPHY COMBUSTION LTD | 1,587.60 | 18/07/2019 |
| DUNPHY COMBUSTION LTD | 883.80 | 18/07/2019 |
| DWP DEBT MANAGEMENT | 1,749.89 | 18/07/2019 |
| E AND O LABORATORIES LTD | 678.53 | 18/07/2019 |
| E AND O LABORATORIES LTD | 2,345.45 | 18/07/2019 |
| E AND O LABORATORIES LTD | 1,795.52 | 18/07/2019 |
| E AND O LABORATORIES LTD | 2,141.32 | 18/07/2019 |
| E AND O LABORATORIES LTD | 819.70 | 18/07/2019 |
| E ON ENERGY | 55.19 | 18/07/2019 |
| E ON ENERGY | 299.94 | 18/07/2019 |
| EAST RIDING OF YORKSHIRE COUNCIL | 38.67 | 18/07/2019 |
| EDF ENERGY 1 LTD | 16,988.30 | 18/07/2019 |
| EDWARDS ORTHOPAEDICS EY LTD | 940.00 | 18/07/2019 |
| EFM CONSULTING LTD | 8,100.00 | 18/07/2019 |
| ELITE MANGT & CONSULT LTD (UMBRE | 3,712.80 | 18/07/2019 |
| ENERGY METERING TECHNOLOGY | 540.00 | 18/07/2019 |
| ENGAGE TO PERFORM LTD | 12,600.00 | 18/07/2019 |
| EQUITABLE LIFE ASSURANCE SOCIETY | 48.94 | 18/07/2019 |
| EXTERNAL QUALITY ASSESSMENT SEI | 2,628.00 | 18/07/2019 |
| FARLA MEDICAL | 610.56 | 18/07/2019 |
| FEMCARE LTD | 437.70 | 18/07/2019 |
| FEMCARE LTD | 437.70 | 18/07/2019 |
| FOCUS ON TRAINING | 7,560.00 | 18/07/2019 |
| FOREST PINES HOTEL | 1,790.00 | 18/07/2019 |
| FRESENIUS KABI LTD | 513.12 | 18/07/2019 |
| FRESENIUS KABI LTD | 190.00 | 18/07/2019 |
| FRESENIUS KABI LTD | 977.82 | 18/07/2019 |
| FRESENIUS KABI LTD | 144.00 | 18/07/2019 |
| FRESENIUS KABI LTD | 184.08 | 18/07/2019 |
| FRESENIUS KABI LTD | 813.50 | 18/07/2019 |
| FRESENIUS KABI LTD | 174.60 | 18/07/2019 |
| FRESENIUS KABI LTD | 340.00 | 18/07/2019 |
| FRESENIUS KABI LTD | 190.00 | 18/07/2019 |
| FRESENIUS KABI LTD | 682.44 | 18/07/2019 |
| FRESENIUS KABI LTD | 122.40 | 18/07/2019 |
| FRESENIUS KABI LTD | 1,032.24 | 18/07/2019 |
| FREUDENBERG HOUSEHOLD PRODUC | 3,161.18 | 18/07/2019 |
| FREUDENBERG HOUSEHOLD PRODUC | 344.58 | 18/07/2019 |
| FREUDENBERG HOUSEHOLD PRODUC | 31.40 | 18/07/2019 |
| FREUDENBERG HOUSEHOLD PRODUC | 147.00 | 18/07/2019 |
| FRONTIER THERAPEUTICS LTD | 1,847.76 | 18/07/2019 |
| G W PRICE LTD | 130.42 | 18/07/2019 |
| G W PRICE LTD | 105.14 | 18/07/2019 |
| G W PRICE LTD | 38.26 | 18/07/2019 |
| G W PRICE LTD | 206.80 | 18/07/2019 |
| G W PRICE LTD | 430.50 | 18/07/2019 |
| G W PRICE LTD | 143.23 | 18/07/2019 |
| G W PRICE LTD | 469.17 | 18/07/2019 |
| G W PRICE LTD | 240.60 | 18/07/2019 |
| G W PRICE LTD | 160.94 | 18/07/2019 |
| G W PRICE LTD | 104.90 | 18/07/2019 |
| G W PRICE LTD | 222.95 | 18/07/2019 |
| G W PRICE LTD | 122.08 | 18/07/2019 |
| G W PRICE LTD | 68.94 | 18/07/2019 |
| G W PRICE LTD | 342.20 | 18/07/2019 |
| G W PRICE LTD | 132.01 | 18/07/2019 |
| G W PRICE LTD | 138.60 | 18/07/2019 |
| G W PRICE LTD | 181.98 | 18/07/2019 |
| G4S CASH SOLUTIONS (UK) LTD | -254.78 | 18/07/2019 |
| G4S CASH SOLUTIONS (UK) LTD | 1,145.80 | 18/07/2019 |
| GE HEALTHCARE LTD | 1,122.00 | 18/07/2019 |
| GE HEALTHCARE LTD | 4,094.76 | 18/07/2019 |
| GE HEALTHCARE LTD | 1,032.00 | 18/07/2019 |
| GE HEALTHCARE LTD | -1,032.00 | 18/07/2019 |
| GE HEALTHCARE LTD | 4,204.80 | 18/07/2019 |
| GE MEDICAL SYSTEMS LTD | 116.06 | 18/07/2019 |
| GE MEDICAL SYSTEMS LTD | 28.80 | 18/07/2019 |
| GE MEDICAL SYSTEMS LTD | 43.20 | 18/07/2019 |
| GE MEDICAL SYSTEMS LTD | 107.76 | 18/07/2019 |
| GE MEDICAL SYSTEMS LTD | 672.00 | 18/07/2019 |
| GENMED ME LTD | 109,150.81 | 18/07/2019 |
| GENTA MEDICAL | 2,442.48 | 18/07/2019 |
| GETINGE UK LTD | 593.42 | 18/07/2019 |
| GETINGE UK LTD | 237.31 | 18/07/2019 |
| GETINGE UK LTD | 326.38 | 18/07/2019 |
| GOOLE HOSPITAL SOCIAL CLUB | 13.00 | 18/07/2019 |
| GRAHAM PLUMBERS MERCHANT | 1,756.80 | 18/07/2019 |
| GRAHAME GARDNER LTD | 34.22 | 18/07/2019 |
| GRAHAME GARDNER LTD | 125.34 | 18/07/2019 |
| GRAHAME GARDNER LTD | -125.34 | 18/07/2019 |
| GRANTHAM TAXIS | 540.00 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|------------------------------|-----------------|------------|
| GUYMARK UK LTD | 110.04 | 18/07/2019 |
| GUYMARK UK LTD | 588.00 | 18/07/2019 |
| GV HEALTH LTD | 408.00 | 18/07/2019 |
| GV HEALTH LTD | 2,360.40 | 18/07/2019 |
| GWJ MARINE SOLUTIONS LTD | 240.00 | 18/07/2019 |
| GWJ MARINE SOLUTIONS LTD | 1,758.00 | 18/07/2019 |
| HAMELN PHARMACEUTICALS LTD | 72.36 | 18/07/2019 |
| HAMELN PHARMACEUTICALS LTD | 349.37 | 18/07/2019 |
| HAMELN PHARMACEUTICALS LTD | 867.23 | 18/07/2019 |
| HARLOW PRINTING LTD | 96.00 | 18/07/2019 |
| HARLOW PRINTING LTD | 348.00 | 18/07/2019 |
| HARLOW PRINTING LTD | 138.00 | 18/07/2019 |
| HARROQUIP PUMP SYSTEMS | 336.20 | 18/07/2019 |
| HC LIFE LTD | 262.80 | 18/07/2019 |
| HC LIFE LTD | 70.80 | 18/07/2019 |
| HC LIFE LTD | 1,710.00 | 18/07/2019 |
| HEALTH AND SAFETY EXECUTIVE | 5,908.20 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 561.51 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 561.51 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 561.51 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 1,123.02 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 3,585.00 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 561.51 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 563.42 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 759.04 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 561.51 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 563.42 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 18/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 18/07/2019 |
| HEELEY SURGICAL LTD | 132.00 | 18/07/2019 |
| HEELEY SURGICAL LTD | 126.00 | 18/07/2019 |
| HEELEY SURGICAL LTD | 156.00 | 18/07/2019 |
| HEELEY SURGICAL LTD | 156.00 | 18/07/2019 |
| HELPING HAND CO | 1,483.20 | 18/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | 334.80 | 18/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | 47.09 | 18/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | 162.78 | 18/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | 47.09 | 18/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | 564.00 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|------------------------------|-----------------|------------|
| HENLEYS MEDICAL SUPPLIES LTD | 47.09 | 18/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | 59.28 | 18/07/2019 |
| HENRY SCHEIN MINERVA DENTAL | 264.89 | 18/07/2019 |
| HM PAYMASTER GENERAL | 1,147.50 | 18/07/2019 |
| HMCS | 308.49 | 18/07/2019 |
| HMCS | 145.08 | 18/07/2019 |
| HMCTS (LEEDS / CLEVELAND) | 508.72 | 18/07/2019 |
| HMCTS HISTORIC DEBT TEAM | 8.68 | 18/07/2019 |
| HOLT DOCTORS LTD | 135.88 | 18/07/2019 |
| HOLT DOCTORS LTD | 68.28 | 18/07/2019 |
| HOLT DOCTORS LTD | 98.12 | 18/07/2019 |
| HOLT DOCTORS LTD | 265.51 | 18/07/2019 |
| HOLT DOCTORS LTD | 479.40 | 18/07/2019 |
| HOLT DOCTORS LTD | 43.35 | 18/07/2019 |
| HOLT DOCTORS LTD | 428.40 | 18/07/2019 |
| HOLT DOCTORS LTD | 183.60 | 18/07/2019 |
| HOLT DOCTORS LTD | 551.22 | 18/07/2019 |
| HOLT DOCTORS LTD | 132.76 | 18/07/2019 |
| HOLT DOCTORS LTD | 238.46 | 18/07/2019 |
| HOLT DOCTORS LTD | 248.20 | 18/07/2019 |
| HOLT DOCTORS LTD | 228.00 | 18/07/2019 |
| HOLT DOCTORS LTD | 216.46 | 18/07/2019 |
| HOLT DOCTORS LTD | 202.02 | 18/07/2019 |
| HOLT DOCTORS LTD | 332.76 | 18/07/2019 |
| HOLT DOCTORS LTD | 380.60 | 18/07/2019 |
| HOLT DOCTORS LTD | 232.51 | 18/07/2019 |
| HOLT DOCTORS LTD | 507.60 | 18/07/2019 |
| HOLT DOCTORS LTD | 382.50 | 18/07/2019 |
| HOLT DOCTORS LTD | 53.86 | 18/07/2019 |
| HOLT DOCTORS LTD | 446.69 | 18/07/2019 |
| HOLT DOCTORS LTD | 285.71 | 18/07/2019 |
| HOLT DOCTORS LTD | 253.97 | 18/07/2019 |
| HOLT DOCTORS LTD | 302.02 | 18/07/2019 |
| HOLT DOCTORS LTD | 380.97 | 18/07/2019 |
| HOLT DOCTORS LTD | 923.58 | 18/07/2019 |
| HOLT DOCTORS LTD | 262.63 | 18/07/2019 |
| HOLT DOCTORS LTD | 195.88 | 18/07/2019 |
| HOLT DOCTORS LTD | 290.36 | 18/07/2019 |
| HOLT DOCTORS LTD | 61.10 | 18/07/2019 |
| HOLT DOCTORS LTD | 162.62 | 18/07/2019 |
| HOLT DOCTORS LTD | 298.44 | 18/07/2019 |
| HOLT DOCTORS LTD | 236.86 | 18/07/2019 |
| HOLT DOCTORS LTD | 280.33 | 18/07/2019 |
| HOLT DOCTORS LTD | 219.34 | 18/07/2019 |
| HOLT DOCTORS LTD | 402.53 | 18/07/2019 |
| HOLT DOCTORS LTD | 387.60 | 18/07/2019 |
| HOLT DOCTORS LTD | 147.19 | 18/07/2019 |
| HOLT DOCTORS LTD | 269.10 | 18/07/2019 |
| HOLT DOCTORS LTD | 269.56 | 18/07/2019 |
| HOLT DOCTORS LTD | 115.20 | 18/07/2019 |
| HOLT DOCTORS LTD | 151.48 | 18/07/2019 |
| HOLT DOCTORS LTD | 165.32 | 18/07/2019 |
| HOLT DOCTORS LTD | 370.17 | 18/07/2019 |
| HOLT DOCTORS LTD | 593.74 | 18/07/2019 |
| HOLT DOCTORS LTD | 539.10 | 18/07/2019 |
| HOLT DOCTORS LTD | 290.70 | 18/07/2019 |
| HOLT DOCTORS LTD | 194.81 | 18/07/2019 |
| HOLT DOCTORS LTD | 80.87 | 18/07/2019 |
| HOLT DOCTORS LTD | 404.33 | 18/07/2019 |
| HOLT DOCTORS LTD | 173.16 | 18/07/2019 |
| HOLT DOCTORS LTD | 322.92 | 18/07/2019 |
| HOLT DOCTORS LTD | 288.67 | 18/07/2019 |
| HOLT DOCTORS LTD | 382.50 | 18/07/2019 |
| HOLT DOCTORS LTD | 265.96 | 18/07/2019 |
| HOLT DOCTORS LTD | 53.92 | 18/07/2019 |
| HOLT DOCTORS LTD | 357.00 | 18/07/2019 |
| HOLT DOCTORS LTD | 303.04 | 18/07/2019 |
| HOLT DOCTORS LTD | 305.50 | 18/07/2019 |
| HOLT DOCTORS LTD | 153.90 | 18/07/2019 |
| HOLT DOCTORS LTD | 41.40 | 18/07/2019 |
| HOLT DOCTORS LTD | 75.60 | 18/07/2019 |
| HOLT DOCTORS LTD | 256.93 | 18/07/2019 |
| HOLT DOCTORS LTD | 348.63 | 18/07/2019 |
| HOLT DOCTORS LTD | 242.42 | 18/07/2019 |
| HOLT DOCTORS LTD | 196.25 | 18/07/2019 |
| HOSPICE PENSION | 7,622.88 | 18/07/2019 |
| HOSPITAL METALCRAFT LTD | 1,762.56 | 18/07/2019 |
| IDEAGEN SOFTWARE LIMITED | 7,298.36 | 18/07/2019 |
| IML / MAXXIMA / LABMED | 1,474.66 | 18/07/2019 |
| IML / MAXXIMA / LABMED | 1,373.58 | 18/07/2019 |
| IML / MAXXIMA / LABMED | 792.46 | 18/07/2019 |
| IML / MAXXIMA / LABMED | 3,260.40 | 18/07/2019 |
| IML / MAXXIMA / LABMED | 264.16 | 18/07/2019 |
| IML / MAXXIMA / LABMED | 1,373.58 | 18/07/2019 |
| IML / MAXXIMA / LABMED | 1,285.54 | 18/07/2019 |
| IML / MAXXIMA / LABMED | 884.80 | 18/07/2019 |
| IML / MAXXIMA / LABMED | 1,272.60 | 18/07/2019 |
| IML / MAXXIMA / LABMED | 845.28 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| IML / MAXXIMA / LABMED | 845.28 | 18/07/2019 |
| IML / MAXXIMA / LABMED | 505.66 | 18/07/2019 |
| IML / MAXXIMA / LABMED | 845.28 | 18/07/2019 |
| INSIGHT MEDICAL PRODUCTS LTD | 175.39 | 18/07/2019 |
| INTASTOP LIMITED | 98.36 | 18/07/2019 |
| INTEGRA BACK OFFICE SOLUTIONS LT | 1,039.97 | 18/07/2019 |
| INTERSURGICAL LTD | 46.56 | 18/07/2019 |
| INTERSURGICAL LTD | 46.56 | 18/07/2019 |
| INTERSURGICAL LTD | 288.00 | 18/07/2019 |
| INTERSURGICAL LTD | 561.00 | 18/07/2019 |
| INTERSURGICAL LTD | 379.98 | 18/07/2019 |
| INTERSURGICAL LTD | 46.56 | 18/07/2019 |
| INTERSURGICAL LTD | 96.00 | 18/07/2019 |
| INTERSURGICAL LTD | 164.40 | 18/07/2019 |
| INTERSURGICAL LTD | 119.58 | 18/07/2019 |
| INTERSURGICAL LTD | 73.56 | 18/07/2019 |
| INVACARE LTD | 102.31 | 18/07/2019 |
| INVACARE LTD | 62.40 | 18/07/2019 |
| INVACARE LTD | 490.56 | 18/07/2019 |
| INVACARE LTD | 518.40 | 18/07/2019 |
| INVACARE LTD | 1,438.80 | 18/07/2019 |
| INVACARE LTD | 385.20 | 18/07/2019 |
| INVACARE LTD | 85.80 | 18/07/2019 |
| INVACARE LTD | 238.80 | 18/07/2019 |
| INVACARE LTD | 666.00 | 18/07/2019 |
| INVACARE LTD | 429.84 | 18/07/2019 |
| INVACARE LTD | 186.00 | 18/07/2019 |
| INVACARE LTD | 420.00 | 18/07/2019 |
| INVACARE LTD | 366.00 | 18/07/2019 |
| INVACARE LTD | 1,402.80 | 18/07/2019 |
| INVACARE LTD | 133.92 | 18/07/2019 |
| INVACARE LTD | 219.26 | 18/07/2019 |
| INVACARE LTD | 43.18 | 18/07/2019 |
| INVACARE LTD | 454.69 | 18/07/2019 |
| ITH PHARMA LTD | 8,099.96 | 18/07/2019 |
| JANSSEN-CILAG LTD | 3,594.24 | 18/07/2019 |
| JANSSEN-CILAG LTD | 2,716.17 | 18/07/2019 |
| JANSSEN-CILAG LTD | 1,287.26 | 18/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 967.25 | 18/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 967.25 | 18/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 1,511.18 | 18/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 1,346.40 | 18/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 2,644.20 | 18/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 1,620.39 | 18/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 411.22 | 18/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 163.90 | 18/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 73.19 | 18/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 1,169.98 | 18/07/2019 |
| JRI ORTHOPAEDICS LTD | 2,162.40 | 18/07/2019 |
| JUICEWORKS LTD | 359.28 | 18/07/2019 |
| JUNIOR DOCTORS MESS ACCOUNT | 204.00 | 18/07/2019 |
| JUNIOR DOCTORS MESS FUND | 210.00 | 18/07/2019 |
| KAPLAN FINANCIAL LTD | 474.19 | 18/07/2019 |
| KARL STORZ ENDOSCOPY (UK) LTD | 2,608.20 | 18/07/2019 |
| KEY LANGUAGES LIMITED | 189.54 | 18/07/2019 |
| KEY LANGUAGES LIMITED | 150.00 | 18/07/2019 |
| KEY LANGUAGES LIMITED | 119.10 | 18/07/2019 |
| KEY LANGUAGES LIMITED | 209.20 | 18/07/2019 |
| KEY LANGUAGES LIMITED | 30.00 | 18/07/2019 |
| KEY LANGUAGES LIMITED | 82.00 | 18/07/2019 |
| KEY LANGUAGES LIMITED | 30.00 | 18/07/2019 |
| KEY LANGUAGES LIMITED | 101.25 | 18/07/2019 |
| KEY LANGUAGES LIMITED | 96.60 | 18/07/2019 |
| KEY LANGUAGES LIMITED | 30.00 | 18/07/2019 |
| KIMAL PLC | 530.71 | 18/07/2019 |
| KINGSFIELD COMPUTER PRODUCTS L' | 53.96 | 18/07/2019 |
| KINGSFIELD COMPUTER PRODUCTS L' | 41.99 | 18/07/2019 |
| KINGSFIELD COMPUTER PRODUCTS L' | 404.63 | 18/07/2019 |
| KINGSFIELD COMPUTER PRODUCTS L' | 1,162.73 | 18/07/2019 |
| KINGSFIELD COMPUTER PRODUCTS L' | 611.98 | 18/07/2019 |
| KINGSFIELD COMPUTER PRODUCTS L' | 184.02 | 18/07/2019 |
| KRYPTON CONSULTING LTD (UMB CO) | 9,120.00 | 18/07/2019 |
| LEAGUE OF FRIENDS | 10.85 | 18/07/2019 |
| LEASEPLAN | 185.87 | 18/07/2019 |
| LEEDS CITY COUNCIL | 436.02 | 18/07/2019 |
| LEICA MICROSYSTEMS (UK) LTD | 11,944.31 | 18/07/2019 |
| LEX AUTOLEASE LTD | 189.65 | 18/07/2019 |
| LEX AUTOLEASE LTD | 1,955.66 | 18/07/2019 |
| LEX AUTOLEASE LTD | 2,860.85 | 18/07/2019 |
| LEX AUTOLEASE LTD | 212.40 | 18/07/2019 |
| LEX AUTOLEASE LTD | 2,812.90 | 18/07/2019 |
| LEX AUTOLEASE LTD | -600.43 | 18/07/2019 |
| LEX AUTOLEASE LTD | 203.65 | 18/07/2019 |
| LEX AUTOLEASE LTD | 184.21 | 18/07/2019 |
| LEX AUTOLEASE LTD | 2,805.84 | 18/07/2019 |
| LIFECYCLE | 4,500.00 | 18/07/2019 |
| LIFECYCLE | 580.50 | 18/07/2019 |
| LINCOLN HOSPITALS SPORTS AND SO | 2.50 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------------------|-----------------|------------|
| LINCS ELECTRICAL WHOLESALERS LT | 85.24 | 18/07/2019 |
| LINCS ELECTRICAL WHOLESALERS LT | 244.34 | 18/07/2019 |
| LINET UK | 266.57 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 716.80 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 607.15 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 716.80 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 686.83 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 716.80 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 543.76 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 686.83 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 716.80 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 716.80 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 743.40 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 686.83 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 271.88 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 18/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 18/07/2019 |
| LLOYDS PHARMACY LTD | 6,364.90 | 18/07/2019 |
| LOCAMED LIMITED | 358.20 | 18/07/2019 |
| LOCAMED LIMITED | 286.20 | 18/07/2019 |
| LOCUM PLACEMENT GROUP LIMITED | 396.77 | 18/07/2019 |
| LONDON BOROUGH OF MERTON | 145.46 | 18/07/2019 |
| LOOKERS LEASING LTD | 1,097.71 | 18/07/2019 |
| LOOKERS LEASING LTD | 4,360.75 | 18/07/2019 |
| MACOPHARMA (UK) LTD | 404.88 | 18/07/2019 |
| MACOPHARMA (UK) LTD | 251.28 | 18/07/2019 |
| MACOPHARMA (UK) LTD | 257.76 | 18/07/2019 |
| MACOPHARMA (UK) LTD | 95.76 | 18/07/2019 |
| MACOPHARMA (UK) LTD | 215.86 | 18/07/2019 |
| MARC BOLTON PLUMBING & HEATING | 284.40 | 18/07/2019 |
| MARISCO MEDICAL PRACTICE | 209.00 | 18/07/2019 |
| MARISCO MEDICAL PRACTICE | 209.00 | 18/07/2019 |
| MARISCO MEDICAL PRACTICE | 193.40 | 18/07/2019 |
| MATRIX NETWORK SERVICES | 613.20 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 373.80 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 2.28 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 498.00 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 90.38 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 15.36 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 20.65 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 257.87 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 1.67 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 42.70 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 19.80 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 449.28 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 4.32 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 21.12 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 4.68 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 58.90 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 9.12 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 4,900.14 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 102.66 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 666.00 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 4,639.14 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 101.31 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 269.28 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 22.80 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 35.28 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 42.84 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 17.19 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 2.28 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 36.00 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| MAWDSLEYS YORKSHIRE LTD | 128.45 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 72.00 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 23.76 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 15.55 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 619.08 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 9.36 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 44.16 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 58.80 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 104.88 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 9.36 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 1,267.20 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 10.08 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 5.10 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 205.26 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 6.42 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 15.12 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 85.18 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 32.32 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 151.85 | 18/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 25.20 | 18/07/2019 |
| MDM MEDICAL LTD | 202.20 | 18/07/2019 |
| MEDTRONIC LTD | 885.18 | 18/07/2019 |
| MEDTRONIC LTD | 532.61 | 18/07/2019 |
| MEDTRONIC LTD | 659.45 | 18/07/2019 |
| MEDTRONIC LTD | 39.98 | 18/07/2019 |
| MEDTRONIC LTD | 100.02 | 18/07/2019 |
| MEDTRONIC LTD | 532.61 | 18/07/2019 |
| MEDTRONIC LTD | 4,824.00 | 18/07/2019 |
| MERCIAN SURGICAL SUPPLY CO LTD | 144.00 | 18/07/2019 |
| MERCIAN SURGICAL SUPPLY CO LTD | 408.00 | 18/07/2019 |
| MERCIAN SURGICAL SUPPLY CO LTD | 144.00 | 18/07/2019 |
| MERCIAN SURGICAL SUPPLY CO LTD | 690.00 | 18/07/2019 |
| MERMAID MEDICAL LTD | 823.20 | 18/07/2019 |
| MGC LAMPS LTD | 44.88 | 18/07/2019 |
| MGC LAMPS LTD | 630.00 | 18/07/2019 |
| MICHAEL HOLDSWORTH LTD | 491.68 | 18/07/2019 |
| MICHAEL HOLDSWORTH LTD | 182.85 | 18/07/2019 |
| MICHAEL HOLDSWORTH LTD | 257.66 | 18/07/2019 |
| MICHAEL HOLDSWORTH LTD | 118.50 | 18/07/2019 |
| MICRONCLEAN | 1,009.98 | 18/07/2019 |
| MICRONCLEAN | 279.72 | 18/07/2019 |
| MICRONCLEAN | 340.80 | 18/07/2019 |
| MICRONCLEAN | 80.86 | 18/07/2019 |
| MICRONCLEAN | 544.32 | 18/07/2019 |
| MICRONCLEAN | 544.32 | 18/07/2019 |
| MIDCO PRINT AND PACKAGING LTD | 121.30 | 18/07/2019 |
| MIDCO PRINT AND PACKAGING LTD | 86.94 | 18/07/2019 |
| MIDCO PRINT AND PACKAGING LTD | 302.85 | 18/07/2019 |
| MIDCO PRINT AND PACKAGING LTD | 121.30 | 18/07/2019 |
| MJ WILSON GROUP LTD | 124.16 | 18/07/2019 |
| MJ WILSON GROUP LTD | 211.95 | 18/07/2019 |
| MKM | 184.54 | 18/07/2019 |
| MOVIAN TO UK LIMITED | 1,440.00 | 18/07/2019 |
| MOVIAN TO UK LIMITED | 1,665.00 | 18/07/2019 |
| MOVIAN TO UK LIMITED | 19.44 | 18/07/2019 |
| MOVIAN TO UK LIMITED | 176.40 | 18/07/2019 |
| MR AKALI (RESTORE PLASTIC SURGEF | 3,870.00 | 18/07/2019 |
| MR G DHANASEKAR | 1,070.00 | 18/07/2019 |
| MR R BHOJWANI | 1,457.00 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 44.94 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 10.74 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 29.59 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 16.68 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 250.18 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 169.56 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 31.31 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 207.14 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 28.66 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 28.66 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 19.08 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 112.63 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 32.22 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | -10.74 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 27.42 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 10.74 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 53.70 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 36.31 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | -10.74 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 32.33 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 239.08 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 49.32 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 20.04 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 75.94 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 53.15 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 40.56 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 30.92 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 19.08 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 28.62 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| MWUK ACQUISITION CO LTD TA ALEXA | 98.64 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 15.31 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 29.40 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 30.00 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 21.48 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 34.74 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 15.31 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 91.37 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 53.77 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 42.29 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 29.82 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 50.40 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 3.88 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 29.40 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 16.68 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 29.59 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 237.18 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 62.80 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 33.36 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 65.40 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 89.32 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 16.68 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 16.68 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 28.75 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 20.84 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 62.40 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 15.31 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 45.00 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 103.10 | 18/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 46.51 | 18/07/2019 |
| NHS SUPPLY CHAIN | 1,021.75 | 18/07/2019 |
| NHS SUPPLY CHAIN | 214,589.49 | 18/07/2019 |
| NINE GROUP INTERNATIONAL LLP | 218.59 | 18/07/2019 |
| NL GROUP | 355.20 | 18/07/2019 |
| NL GROUP | 515.22 | 18/07/2019 |
| NL GROUP | 375.34 | 18/07/2019 |
| NL GROUP | 345.60 | 18/07/2019 |
| NL GROUP | 401.36 | 18/07/2019 |
| NL GROUP | 345.60 | 18/07/2019 |
| NL GROUP | 345.60 | 18/07/2019 |
| NL GROUP | 278.40 | 18/07/2019 |
| NORTH EAST LINCOLNSHIRE COUNCIL | 40.00 | 18/07/2019 |
| NORTH EAST LINCOLNSHIRE COUNCIL | 1,815.40 | 18/07/2019 |
| NOVA LABORATORIES LTD | 223.54 | 18/07/2019 |
| NOVA LABORATORIES LTD | 223.54 | 18/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 16,074.29 | 18/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 15,455.95 | 18/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 3,578.22 | 18/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 2,984.04 | 18/07/2019 |
| NUTWELL LOGISTICS LIMITED | 1,896.00 | 18/07/2019 |
| NUTWELL LOGISTICS LIMITED | 1,896.00 | 18/07/2019 |
| NWT SUPPLIES LIMITED | 1,038.53 | 18/07/2019 |
| NWT SUPPLIES LIMITED | 865.44 | 18/07/2019 |
| OAK MEDICAL SERVICES LTD | 184.42 | 18/07/2019 |
| OAK MEDICAL SERVICES LTD | 343.63 | 18/07/2019 |
| OCTAPHARMA LTD | 900.00 | 18/07/2019 |
| OCTAPHARMA LTD | 1,500.00 | 18/07/2019 |
| OCTAPHARMA LTD | 750.00 | 18/07/2019 |
| OCTAPHARMA LTD | 1,650.00 | 18/07/2019 |
| OCTAPHARMA LTD | 3,150.00 | 18/07/2019 |
| OLYMPUS KEYMED | 5,764.80 | 18/07/2019 |
| OLYMPUS KEYMED | 63.60 | 18/07/2019 |
| ONGO ROOFING T/A ASHBRIDGE ROOF | -652.80 | 18/07/2019 |
| ONGO ROOFING T/A ASHBRIDGE ROOF | 6,928.57 | 18/07/2019 |
| OPUS ENERGY (ELECTRICITY) | 352.16 | 18/07/2019 |
| OPUS ENERGY (ELECTRICITY) | 25.94 | 18/07/2019 |
| OPUS ENERGY (ELECTRICITY) | 12.82 | 18/07/2019 |
| OPUS ENERGY (ELECTRICITY) | 299.28 | 18/07/2019 |
| OPUS ENERGY (ELECTRICITY) | 12.83 | 18/07/2019 |
| OPUS ENERGY (ELECTRICITY) | 193.76 | 18/07/2019 |
| OPUS ENERGY (ELECTRICITY) | 27.20 | 18/07/2019 |
| ORTHOFIX LTD | 8,863.36 | 18/07/2019 |
| OTTO BOCK HEALTHCARE PLC | 3,676.72 | 18/07/2019 |
| OXYLITRE LTD | 277.20 | 18/07/2019 |
| P3 MEDICAL LTD | 71.32 | 18/07/2019 |
| P3 MEDICAL LTD | 104.69 | 18/07/2019 |
| PAJUNK UK MEDICAL PRODUCTS LTD | 177.38 | 18/07/2019 |
| PARKERS MULTI SERVICE CENTRE | 396.98 | 18/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 18/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 18/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 18/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 302.99 | 18/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 18/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 238.07 | 18/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 439.66 | 18/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 519.41 | 18/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 476.12 | 18/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| PERTEMPS NETWORK MEDICAL LIMITE | 281.35 | 18/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 325.34 | 18/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 338.26 | 18/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 497.77 | 18/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 18/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 404.48 | 18/07/2019 |
| PETTY CASH SGH | 107.00 | 18/07/2019 |
| PHILIPS RESPIRONICS | 265.09 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 1,195.25 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | -6.43 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | -85.26 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 668.79 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 6.00 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 18.00 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 38.40 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 243.36 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 4.51 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 127.77 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 822.05 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 39.60 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 86.40 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 810.89 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 13.75 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 100.20 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 31.20 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 123.76 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 17.03 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 1,246.02 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 10.80 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 8.14 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 1.08 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 0.72 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 3,927.05 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 869.88 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 46.51 | 18/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 18.00 | 18/07/2019 |
| PHONAK UK LTD | 836.40 | 18/07/2019 |
| PILGRIM FOODSERVICE LTD | 139.73 | 18/07/2019 |
| PILGRIM FOODSERVICE LTD | 68.71 | 18/07/2019 |
| PROFESSIONAL FIRE SYSTEMS | 120.00 | 18/07/2019 |
| PROFESSIONAL FIRE SYSTEMS | 120.00 | 18/07/2019 |
| PROFESSIONAL FIRE SYSTEMS | 120.00 | 18/07/2019 |
| PROFESSIONAL FIRE SYSTEMS | 117.13 | 18/07/2019 |
| PROMEDICS ORTHOPAEDICS LTD | 894.42 | 18/07/2019 |
| PRUDENTIAL | 600.00 | 18/07/2019 |
| PULLMAN INSTRUMENTS | 69.04 | 18/07/2019 |
| PULLMAN INSTRUMENTS | 172.60 | 18/07/2019 |
| PULSE | 584.15 | 18/07/2019 |
| PULSE | -470.32 | 18/07/2019 |
| QUEST 88 LTD | 877.20 | 18/07/2019 |
| RESTORE STORAGE T/A MAGNUM SEF | 2,591.52 | 18/07/2019 |
| RMS LIMITED | 302.40 | 18/07/2019 |
| RMS LIMITED | 133.20 | 18/07/2019 |
| RMS LIMITED | 579.60 | 18/07/2019 |
| RMS LIMITED | 202.80 | 18/07/2019 |
| RMS LIMITED | 1,641.60 | 18/07/2019 |
| RMS LIMITED | 151.20 | 18/07/2019 |
| RMS LIMITED | 144.00 | 18/07/2019 |
| ROCHE DIABETES CARE | 218.74 | 18/07/2019 |
| ROCHE DIABETES CARE | 299.82 | 18/07/2019 |
| ROCHE DIABETES CARE | 285.53 | 18/07/2019 |
| ROCHE DIABETES CARE | 94.07 | 18/07/2019 |
| ROCHE DIABETES CARE | 556.06 | 18/07/2019 |
| ROCHE DIABETES CARE | 491.02 | 18/07/2019 |
| ROCHE DIABETES CARE | 215.16 | 18/07/2019 |
| ROCHE DIABETES CARE | 367.92 | 18/07/2019 |
| ROCHE DIABETES CARE | 382.96 | 18/07/2019 |
| ROCHE PRODUCTS LTD | 12,211.08 | 18/07/2019 |
| ROCHE PRODUCTS LTD | 6,618.91 | 18/07/2019 |
| ROCHE PRODUCTS LTD | 2,652.67 | 18/07/2019 |
| ROCHE PRODUCTS LTD | 1,599.60 | 18/07/2019 |
| ROCHE PRODUCTS LTD | 3,159.02 | 18/07/2019 |
| ROCHE PRODUCTS LTD | 3,447.31 | 18/07/2019 |
| ROCHE PRODUCTS LTD | 2,315.04 | 18/07/2019 |
| ROCKET MEDICAL PLC | -456.00 | 18/07/2019 |
| ROCKET MEDICAL PLC | 145.14 | 18/07/2019 |
| ROCKET MEDICAL PLC | 1,153.14 | 18/07/2019 |
| ROOKERY AESTHETIC LTD T/A M&D HE | 1,980.00 | 18/07/2019 |
| ROOKERY AESTHETIC LTD T/A M&D HE | 1,155.00 | 18/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 424.20 | 18/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 130.80 | 18/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 96.00 | 18/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 315.00 | 18/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 38.39 | 18/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 326.40 | 18/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 91.62 | 18/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 39.60 | 18/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 163.68 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| ROY LAUGHTONS REMOVALS LTD | 132.00 | 18/07/2019 |
| ROYAL COLLEGE OF PHYSICIANS | 125.00 | 18/07/2019 |
| RS COMPONENTS LTD | 85.60 | 18/07/2019 |
| RS COMPONENTS LTD | 8.63 | 18/07/2019 |
| RS COMPONENTS LTD | 216.19 | 18/07/2019 |
| SARGENTS REMOVALS | 450.00 | 18/07/2019 |
| SCARTHOMEDICAL CENTRE | 27,033.00 | 18/07/2019 |
| SCUNTHORPE COUNTY COURT | 125.00 | 18/07/2019 |
| SCUNTHORPE SPORTS CLUB | 54.78 | 18/07/2019 |
| SEVERN HEALTHCARE TECHNOLOGIE: | 326.40 | 18/07/2019 |
| SHEFFMED TRADE SERVICES LTD | 691.20 | 18/07/2019 |
| SHEFFMED TRADE SERVICES LTD | 57.00 | 18/07/2019 |
| SIEMENS HEALTHCARE DIAGNOSTICS | 575.26 | 18/07/2019 |
| SIMPLYMED LTD | 363.00 | 18/07/2019 |
| SIMPLYMED LTD | 558.00 | 18/07/2019 |
| SOLMEDIA LTD | 397.98 | 18/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 450.00 | 18/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 250.50 | 18/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 2,790.00 | 18/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 3,200.00 | 18/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 1,187.00 | 18/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 1,317.00 | 18/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 750.00 | 18/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 1,750.00 | 18/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 240.00 | 18/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 420.00 | 18/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 5,331.50 | 18/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 145.00 | 18/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 210.00 | 18/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 245.00 | 18/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 1,920.00 | 18/07/2019 |
| STAMPS DIRECT LTD | 22.90 | 18/07/2019 |
| STANDARD LIFE ASSURANCE CO | 350.00 | 18/07/2019 |
| STARKEY LABORATORIES LTD | 360.00 | 18/07/2019 |
| STATIC SYSTEMS GROUP PLC | 2,323.80 | 18/07/2019 |
| STATIC SYSTEMS GROUP PLC | 340.27 | 18/07/2019 |
| STATIC SYSTEMS GROUP PLC | 540.21 | 18/07/2019 |
| STATIC SYSTEMS GROUP PLC | 146.45 | 18/07/2019 |
| STATIC SYSTEMS GROUP PLC | 1,577.88 | 18/07/2019 |
| STERIS INSTRUMENT MANAGEMENT S | 155.82 | 18/07/2019 |
| STERIS INSTRUMENT MANAGEMENT S | 1,068.00 | 18/07/2019 |
| STERIS SOLUTIONS LTD | 292.61 | 18/07/2019 |
| STERIS SOLUTIONS LTD | 937.92 | 18/07/2019 |
| STERIS SOLUTIONS LTD | 221.81 | 18/07/2019 |
| STEVEN NEAR FUNERAL SERVICE | 1,237.28 | 18/07/2019 |
| SUMED | 828.00 | 18/07/2019 |
| SUMED | 210.00 | 18/07/2019 |
| SUNDRY PO SUPPLIER | 425.00 | 18/07/2019 |
| SURGICAL INSTRUMENT GROUP HOLD | 363.00 | 18/07/2019 |
| SURGICAL INSTRUMENT GROUP HOLD | 334.18 | 18/07/2019 |
| SURGICAL INSTRUMENT GROUP HOLD | 121.46 | 18/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 277.96 | 18/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 307.72 | 18/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 136.02 | 18/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 40.37 | 18/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 39.01 | 18/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 156.05 | 18/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 262.60 | 18/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 148.00 | 18/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 269.02 | 18/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 1,764.00 | 18/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 279.55 | 18/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 92.30 | 18/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 369.59 | 18/07/2019 |
| SYNERGY HOSPITAL STERILISATION | 899.09 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 123.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 80.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 21.48 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 158.65 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 110.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 155.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 179.68 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 27.17 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 100.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 80.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 110.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 7.85 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 140.09 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 32.18 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 85.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 219.43 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 85.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 147.09 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 123.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 83.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 187.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 82.22 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 136.80 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------|-----------------|------------|
| TAYCARE MEDICAL LTD | 132.90 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 119.70 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 101.08 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 82.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 104.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 104.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 134.29 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 118.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 148.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 94.75 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 82.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 133.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 136.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 400.61 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 149.42 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 149.42 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 130.09 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 106.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 59.13 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 42.27 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 141.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 122.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 79.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 181.42 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 22.77 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 152.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 54.86 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 141.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 428.94 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 106.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 181.53 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 177.14 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 358.37 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 82.20 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 295.20 | 18/07/2019 |
| TAYCARE MEDICAL LTD | -363.56 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 315.51 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 118.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 96.62 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 109.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 136.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 46.54 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 144.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 42.12 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 192.00 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 46.22 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 89.38 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 363.56 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 42.27 | 18/07/2019 |
| TAYCARE MEDICAL LTD | 87.62 | 18/07/2019 |
| TCH LEASING | 22.19 | 18/07/2019 |
| TCH LEASING | 5.27 | 18/07/2019 |
| TFS HEALTHCARE | 330.20 | 18/07/2019 |
| TFS HEALTHCARE | 505.44 | 18/07/2019 |
| TFS HEALTHCARE | 252.72 | 18/07/2019 |
| TFS HEALTHCARE | 505.44 | 18/07/2019 |
| TFS HEALTHCARE | 518.40 | 18/07/2019 |
| TFS HEALTHCARE | 231.66 | 18/07/2019 |
| TFS HEALTHCARE | 527.58 | 18/07/2019 |
| TFS HEALTHCARE | 505.44 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 494.21 | 18/07/2019 |
| TFS HEALTHCARE | 518.40 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 211.14 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 318.06 | 18/07/2019 |
| TFS HEALTHCARE | 235.86 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 295.38 | 18/07/2019 |
| TFS HEALTHCARE | 475.20 | 18/07/2019 |
| TFS HEALTHCARE | 401.68 | 18/07/2019 |
| TFS HEALTHCARE | 295.38 | 18/07/2019 |
| TFS HEALTHCARE | 330.22 | 18/07/2019 |
| TFS HEALTHCARE | 210.60 | 18/07/2019 |
| TFS HEALTHCARE | 518.89 | 18/07/2019 |
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| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 295.38 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 297.00 | 18/07/2019 |
| TFS HEALTHCARE | 518.89 | 18/07/2019 |
| TFS HEALTHCARE | 400.68 | 18/07/2019 |
| TFS HEALTHCARE | 274.32 | 18/07/2019 |
| TFS HEALTHCARE | 518.89 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------|-----------------|------------|
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 297.00 | 18/07/2019 |
| TFS HEALTHCARE | 505.44 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 518.89 | 18/07/2019 |
| TFS HEALTHCARE | 401.68 | 18/07/2019 |
| TFS HEALTHCARE | 566.08 | 18/07/2019 |
| TFS HEALTHCARE | 518.89 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 518.40 | 18/07/2019 |
| TFS HEALTHCARE | 401.68 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 475.20 | 18/07/2019 |
| TFS HEALTHCARE | 518.89 | 18/07/2019 |
| TFS HEALTHCARE | 475.20 | 18/07/2019 |
| TFS HEALTHCARE | 518.40 | 18/07/2019 |
| TFS HEALTHCARE | 566.06 | 18/07/2019 |
| TFS HEALTHCARE | 518.89 | 18/07/2019 |
| TFS HEALTHCARE | 302.40 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 491.46 | 18/07/2019 |
| TFS HEALTHCARE | -491.46 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 505.44 | 18/07/2019 |
| TFS HEALTHCARE | 518.89 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 475.20 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 566.06 | 18/07/2019 |
| TFS HEALTHCARE | 211.14 | 18/07/2019 |
| TFS HEALTHCARE | 475.20 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 475.20 | 18/07/2019 |
| TFS HEALTHCARE | 305.38 | 18/07/2019 |
| TFS HEALTHCARE | 566.08 | 18/07/2019 |
| TFS HEALTHCARE | 566.06 | 18/07/2019 |
| TFS HEALTHCARE | 494.21 | 18/07/2019 |
| TFS HEALTHCARE | 566.06 | 18/07/2019 |
| TFS HEALTHCARE | 295.38 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 295.38 | 18/07/2019 |
| TFS HEALTHCARE | 232.20 | 18/07/2019 |
| TFS HEALTHCARE | 518.89 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 410.40 | 18/07/2019 |
| TFS HEALTHCARE | 566.06 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 235.87 | 18/07/2019 |
| TFS HEALTHCARE | 518.89 | 18/07/2019 |
| TFS HEALTHCARE | 518.40 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 475.20 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 302.40 | 18/07/2019 |
| TFS HEALTHCARE | 211.14 | 18/07/2019 |
| TFS HEALTHCARE | 494.21 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 295.38 | 18/07/2019 |
| TFS HEALTHCARE | 294.84 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 494.21 | 18/07/2019 |
| TFS HEALTHCARE | 518.89 | 18/07/2019 |
| TFS HEALTHCARE | 518.40 | 18/07/2019 |
| TFS HEALTHCARE | 566.06 | 18/07/2019 |
| TFS HEALTHCARE | 566.06 | 18/07/2019 |
| TFS HEALTHCARE | 518.90 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 564.08 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 566.06 | 18/07/2019 |
| TFS HEALTHCARE | 295.38 | 18/07/2019 |
| TFS HEALTHCARE | 295.38 | 18/07/2019 |
| TFS HEALTHCARE | 518.89 | 18/07/2019 |
| TFS HEALTHCARE | 401.68 | 18/07/2019 |
| TFS HEALTHCARE | 518.40 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-------------------------------|-----------------|------------|
| TFS HEALTHCARE | 518.89 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 137.75 | 18/07/2019 |
| TFS HEALTHCARE | 485.46 | 18/07/2019 |
| TFS HEALTHCARE | 426.88 | 18/07/2019 |
| TFS HEALTHCARE | 401.68 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 232.20 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 566.06 | 18/07/2019 |
| TFS HEALTHCARE | 211.14 | 18/07/2019 |
| TFS HEALTHCARE | 518.89 | 18/07/2019 |
| TFS HEALTHCARE | 518.89 | 18/07/2019 |
| TFS HEALTHCARE | 295.38 | 18/07/2019 |
| TFS HEALTHCARE | 518.40 | 18/07/2019 |
| TFS HEALTHCARE | 475.20 | 18/07/2019 |
| TFS HEALTHCARE | 296.46 | 18/07/2019 |
| TFS HEALTHCARE | 398.84 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 471.72 | 18/07/2019 |
| TFS HEALTHCARE | 566.06 | 18/07/2019 |
| TFS HEALTHCARE | 448.14 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 527.58 | 18/07/2019 |
| TFS HEALTHCARE | 302.40 | 18/07/2019 |
| TFS HEALTHCARE | 295.38 | 18/07/2019 |
| TFS HEALTHCARE | 210.60 | 18/07/2019 |
| TFS HEALTHCARE | 252.72 | 18/07/2019 |
| TFS HEALTHCARE | 475.20 | 18/07/2019 |
| TFS HEALTHCARE | 471.72 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 564.08 | 18/07/2019 |
| TFS HEALTHCARE | 401.68 | 18/07/2019 |
| TFS HEALTHCARE | 216.00 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 294.84 | 18/07/2019 |
| TFS HEALTHCARE | 589.66 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 475.20 | 18/07/2019 |
| TFS HEALTHCARE | 475.20 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 295.38 | 18/07/2019 |
| TFS HEALTHCARE | 542.48 | 18/07/2019 |
| TFS HEALTHCARE | 518.89 | 18/07/2019 |
| TFS HEALTHCARE | 505.44 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
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| TFS HEALTHCARE | 232.20 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 419.94 | 18/07/2019 |
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| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 566.06 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 259.45 | 18/07/2019 |
| TFS HEALTHCARE | 566.06 | 18/07/2019 |
| TFS HEALTHCARE | 566.06 | 18/07/2019 |
| TFS HEALTHCARE | 506.52 | 18/07/2019 |
| TFS HEALTHCARE | 295.38 | 18/07/2019 |
| TFS HEALTHCARE | 566.06 | 18/07/2019 |
| THE PHOENIX PARTNERSHIP (TPP) | 195,448.54 | 18/07/2019 |
| THOMAS STONER SUPPLIES | 597.60 | 18/07/2019 |
| THOMAS STONER SUPPLIES | 198.00 | 18/07/2019 |
| THORNBURY NURSING SERVICES | 1,170.39 | 18/07/2019 |
| THORNBURY NURSING SERVICES | 1,362.40 | 18/07/2019 |
| THORNBURY NURSING SERVICES | 1,027.97 | 18/07/2019 |
| THORNBURY NURSING SERVICES | 1,024.61 | 18/07/2019 |
| THORNBURY NURSING SERVICES | 1,271.84 | 18/07/2019 |
| THORNBURY NURSING SERVICES | 1,809.51 | 18/07/2019 |
| THORNBURY NURSING SERVICES | 994.85 | 18/07/2019 |
| THORNBURY NURSING SERVICES | 464.23 | 18/07/2019 |
| THORNBURY NURSING SERVICES | 892.31 | 18/07/2019 |
| TIFFIN SANDWICHES LTD | 1,436.01 | 18/07/2019 |
| TL KILLIS | 1,013.62 | 18/07/2019 |
| TL KILLIS | 1,233.23 | 18/07/2019 |
| TL KILLIS | 143.76 | 18/07/2019 |
| TNT UK LTD | 21.17 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| TNT UK LTD | 24.92 | 18/07/2019 |
| TNT UK LTD | 24.92 | 18/07/2019 |
| TNT UK LTD | 12.47 | 18/07/2019 |
| TNT UK LTD | 12.47 | 18/07/2019 |
| TOFFELN | 61.34 | 18/07/2019 |
| TOFFELN | 45.48 | 18/07/2019 |
| TPS HEALTHCARE GROUP LTD | 541.44 | 18/07/2019 |
| TPS HEALTHCARE GROUP LTD | 1,061.82 | 18/07/2019 |
| TPS HEALTHCARE GROUP LTD | 1,547.83 | 18/07/2019 |
| TRENT VALLEY ELECTRICAL SERVICES | 10,316.40 | 18/07/2019 |
| TRULIFE LTD | 820.80 | 18/07/2019 |
| TRUSTMARQUE SOLUTIONS LTD | 41,787.65 | 18/07/2019 |
| TRUSTMARQUE SOLUTIONS LTD | 5,919.64 | 18/07/2019 |
| TRUSTMARQUE SOLUTIONS LTD | 100.02 | 18/07/2019 |
| TV LICENSING | 463.50 | 18/07/2019 |
| ULTIMATE HEALTHCARE LTD | 1,080.00 | 18/07/2019 |
| UMBRELLA-COMPANY LTD | 1,003.50 | 18/07/2019 |
| UMBRELLA-COMPANY LTD | 4,482.30 | 18/07/2019 |
| UNA HEALTH LTD | 1,560.00 | 18/07/2019 |
| UNISON | 39,627.32 | 18/07/2019 |
| UNISON SUBSCRIPTION ACCOUNT (RC | 2,781.38 | 18/07/2019 |
| UNITE (AMICUS SECTION) | 1,608.70 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 183.38 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 22.63 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 10.93 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 146.46 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 24.58 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 28.60 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 53.27 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 26.16 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 224.77 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 164.83 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 262.95 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 186.60 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 115.36 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 7.73 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 138.51 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 45.74 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 29.55 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 11.24 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 18.97 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 235.79 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 293.92 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 78.01 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 172.38 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 190.20 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 186.95 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 144.28 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 7.73 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 27.05 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 27.75 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 15.51 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 24.51 | 18/07/2019 |
| UNIVERSAL AIDS LTD | 165.41 | 18/07/2019 |
| UNIVERSITY OF NOTTINGHAM | 2,603.97 | 18/07/2019 |
| UPPER CRUST | 200.00 | 18/07/2019 |
| UPPER CRUST | 200.00 | 18/07/2019 |
| UPPER CRUST | 40.80 | 18/07/2019 |
| UPPER CRUST | 75.00 | 18/07/2019 |
| UPPER CRUST | 50.00 | 18/07/2019 |
| URGENT NURSING | 683.64 | 18/07/2019 |
| URGENT NURSING | 757.20 | 18/07/2019 |
| URGENT NURSING | 551.88 | 18/07/2019 |
| URGENT NURSING | 621.00 | 18/07/2019 |
| URGENT NURSING | 648.00 | 18/07/2019 |
| URGENT NURSING | 683.64 | 18/07/2019 |
| URGENT NURSING | 648.00 | 18/07/2019 |
| URGENT NURSING | 656.64 | 18/07/2019 |
| URGENT NURSING | 656.64 | 18/07/2019 |
| URGENT NURSING | 604.12 | 18/07/2019 |
| URGENT NURSING | 648.00 | 18/07/2019 |
| URGENT NURSING | 656.64 | 18/07/2019 |
| URGENT NURSING | 604.80 | 18/07/2019 |
| URGENT NURSING | 316.80 | 18/07/2019 |
| URGENT NURSING | 800.40 | 18/07/2019 |
| URGENT NURSING | 726.72 | 18/07/2019 |
| URGENT NURSING | 544.32 | 18/07/2019 |
| URGENT NURSING | 621.00 | 18/07/2019 |
| URGENT NURSING | 579.12 | 18/07/2019 |
| URGENT NURSING | 656.64 | 18/07/2019 |
| URGENT NURSING | 694.08 | 18/07/2019 |
| URGENT NURSING | 601.20 | 18/07/2019 |
| VASCULAR PERSPECTIVES | 564.00 | 18/07/2019 |
| VEOLIA ES (UK) LTD | 42,581.30 | 18/07/2019 |
| VEOLIA WATER TECHNOLOGIES | 226.80 | 18/07/2019 |
| VISION MATRIX LTD | 54.00 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | 714.80 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | 542.00 | 18/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-----------------------------------|-----------------|------------|
| VOLKSWAGEN GROUP LEASING | 3,196.10 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | 3,478.99 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | 2,918.76 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | 503.60 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | 2,611.78 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | -305.52 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | -2,483.69 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | -30.96 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | -3,153.70 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | 392.00 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | 1,808.41 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | 479.20 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | 2,728.16 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | 451.60 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | 2,813.96 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | 2,176.32 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | 434.80 | 18/07/2019 |
| VOLKSWAGEN GROUP LEASING | 2,878.96 | 18/07/2019 |
| WALTERS MEDICAL LTD | 61.20 | 18/07/2019 |
| WALTERS MEDICAL LTD | 219.54 | 18/07/2019 |
| WALTERS MEDICAL LTD | 39.60 | 18/07/2019 |
| WALTERS MEDICAL LTD | 888.00 | 18/07/2019 |
| WALTERS MEDICAL LTD | 48.00 | 18/07/2019 |
| WATERPLUS | 29,049.37 | 18/07/2019 |
| WAVES (ANGLIAN WATER BUSINESS) | 622.93 | 18/07/2019 |
| WAVES (ANGLIAN WATER BUSINESS) | 20,407.95 | 18/07/2019 |
| WAVES (ANGLIAN WATER BUSINESS) | 587.37 | 18/07/2019 |
| WAVES (ANGLIAN WATER BUSINESS) | 178.90 | 18/07/2019 |
| WAVES (ANGLIAN WATER BUSINESS) | 458.56 | 18/07/2019 |
| WHISTL UK LIMITED | 183.40 | 18/07/2019 |
| WHISTL UK LIMITED | 3,133.56 | 18/07/2019 |
| WHISTL UK LIMITED | 3,226.57 | 18/07/2019 |
| WHISTL UK LIMITED | 203.94 | 18/07/2019 |
| ZIMMER BIOMET LTD | 4,329.60 | 18/07/2019 |
| ZIMMER BIOMET LTD | 179.40 | 18/07/2019 |
| CARE QUALITY COMMISSION | 236,385.00 | 19/07/2019 |
| HMRC | 2,442,659.93 | 19/07/2019 |
| HMRC | 3,003,439.45 | 19/07/2019 |
| HMRC | 407,928.81 | 19/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 10,254.35 | 19/07/2019 |
| NHS BLOOD AND TRANSPLANT | 4,074.68 | 19/07/2019 |
| NHS BLOOD AND TRANSPLANT | 7,723.56 | 19/07/2019 |
| NHS BLOOD AND TRANSPLANT | 886.55 | 19/07/2019 |
| NHS BLOOD AND TRANSPLANT | 1,043.00 | 19/07/2019 |
| NHS BLOOD AND TRANSPLANT | 1,277.85 | 19/07/2019 |
| NHS BLOOD AND TRANSPLANT | 51,473.61 | 19/07/2019 |
| NHS BLOOD AND TRANSPLANT | 1,682.55 | 19/07/2019 |
| NHS BUSINESS SERVICES AUTHORITY | 1,260.75 | 19/07/2019 |
| NHS GREATER GLASGOW | 549.60 | 19/07/2019 |
| NHS NORTH OF ENGLAND CSU | 4,500.00 | 19/07/2019 |
| PORTSMOUTH HOSPITALS NHS TRUST | 635.00 | 19/07/2019 |
| SANDWELL _WEST BIRMINGHAM HOSF | 84.00 | 19/07/2019 |
| UK NEQAS FOR PEPTIDE HORMONES | 1,140.00 | 19/07/2019 |
| UNIVERSITY HOSPITALS OF LEICESTER | 1,530.00 | 19/07/2019 |
| YORK TEACHING HOSP NHS FOUND TR | 120.00 | 19/07/2019 |
| C3 WATER SOLUTIONS | 960.00 | 22/07/2019 |
| CLUGSTON CONSTRUCTION LTD | 17,442.77 | 22/07/2019 |
| GE MEDICAL SYSTEMS LTD | 65,521.70 | 22/07/2019 |
| HMRC | 15,942.76 | 22/07/2019 |
| HMRC | 23,320.35 | 22/07/2019 |
| HMRC | 21,690.80 | 22/07/2019 |
| HMRC | 32,654.73 | 22/07/2019 |
| LABCOLD LTD | 6,148.80 | 22/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 613.80 | 22/07/2019 |
| MICRON ANALYTICAL LTD | 108.00 | 22/07/2019 |
| MULTITONE ELECTRONICS PLC | 26,937.60 | 22/07/2019 |
| OCTANE HOLDING GROUP LIMITED | 187,980.12 | 22/07/2019 |
| RIDER LEVETT BUCKNALL UK LTD | 6,098.21 | 22/07/2019 |
| WHITE ELECTRICAL SERVICES LTD | 7,746.00 | 22/07/2019 |
| BZ BISC Inc | 7,442.00 | 24/07/2019 |
| PETTY CASH DPOW | 119.58 | 24/07/2019 |
| VOCERA COMMUNICATIONS UK LTD | 359.40 | 24/07/2019 |
| 1st CALL MOBILITY LTD | 379.20 | 25/07/2019 |
| 1st CALL MOBILITY LTD | 264.00 | 25/07/2019 |
| 1st CALL MOBILITY LTD | 456.00 | 25/07/2019 |
| 1st CALL MOBILITY LTD | 486.00 | 25/07/2019 |
| 1st CALL MOBILITY LTD | 1,410.00 | 25/07/2019 |
| 1st CALL MOBILITY LTD | 1,221.60 | 25/07/2019 |
| 1st CALL MOBILITY LTD | 48.00 | 25/07/2019 |
| 1st CALL MOBILITY LTD | 1,008.00 | 25/07/2019 |
| 1st CALL MOBILITY LTD | 1,410.00 | 25/07/2019 |
| 1st CALL MOBILITY LTD | 456.00 | 25/07/2019 |
| 3M UNITED KINGDOM PLC | 197.28 | 25/07/2019 |
| 3Q INDUSTRIAL SUPPLIES LTD | 273.89 | 25/07/2019 |
| 3Q INDUSTRIAL SUPPLIES LTD | 203.64 | 25/07/2019 |
| 4S INFORMATION SYSTEMS LTD | 5,862.00 | 25/07/2019 |
| A ALGEO LTD | 62.94 | 25/07/2019 |
| A ALGEO LTD | 14.22 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------|-----------------|------------|
| A ALGEO LTD | 285.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 462.92 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 180.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 246.01 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 381.26 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 468.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 123.12 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 872.90 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 241.67 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 221.89 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 109.08 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 55.06 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 18.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 23.30 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 218.88 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 60.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 60.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 104.83 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 108.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 132.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 222.53 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 282.24 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 1,524.48 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 21.55 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 16.88 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 31.20 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 85.03 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 855.36 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 2,737.68 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 1,031.18 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 104.83 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 142.69 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 636.62 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 46.61 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 90.14 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 104.83 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 180.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 3.23 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 155.73 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 795.83 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 180.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 265.05 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 1,031.76 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 89.64 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 0.72 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 1.25 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 100.08 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 0.48 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 324.16 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 265.60 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 384.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 4.90 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 561.88 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 181.86 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 41.15 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 564.12 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 802.37 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 10.33 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 530.88 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 107.62 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 41.69 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 114.96 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 642.60 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 55.20 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 500.39 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 10.12 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 114.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 35.10 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 472.30 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 71.28 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 320.50 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 1,686.60 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 292.28 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 1,279.82 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 55.58 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 17.46 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 33.20 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 28.32 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 242.34 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 1.15 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 789.08 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 626.89 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 152.20 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 396.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 506.45 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 35.64 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 46.51 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 14.33 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|--------------------------|-----------------|------------|
| AAH HOSPITAL SERVICE | 1,060.20 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 178.01 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 25.06 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 1,045.44 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 5.65 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 1,152.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 224.12 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 29.04 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 5.04 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 529.89 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 180.48 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 1,908.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 52.85 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 1,832.05 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 193.54 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 768.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 60.67 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 11.28 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 4.56 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 103.78 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 282.24 | 25/07/2019 |
| AAH HOSPITAL SERVICE | -411.60 | 25/07/2019 |
| AAH HOSPITAL SERVICE | -35.52 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 282.24 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 282.24 | 25/07/2019 |
| AAH HOSPITAL SERVICE | -36.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | -149.88 | 25/07/2019 |
| AAH HOSPITAL SERVICE | -5.64 | 25/07/2019 |
| AAH HOSPITAL SERVICE | -20.95 | 25/07/2019 |
| AAH HOSPITAL SERVICE | -411.60 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 146.16 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 0.48 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 6.00 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 11.95 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 218.88 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 525.39 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 1,779.60 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 46.82 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 255.86 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 833.27 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 4.26 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 464.14 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 45.58 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 494.82 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 90.54 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 154.70 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 78.56 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 105.60 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 449.90 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 134.58 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 282.24 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 564.48 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 0.96 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 159.60 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 99.84 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 64.51 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 859.68 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 389.33 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 6.82 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 28.80 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 936.48 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 74.36 | 25/07/2019 |
| AAH HOSPITAL SERVICE | 46.97 | 25/07/2019 |
| ABBOTT DIAGNOSTICS | 387.00 | 25/07/2019 |
| ABBOTT LABORATORIES LTD | 14,898.24 | 25/07/2019 |
| ABBOTT LABORATORIES LTD | 2,224.80 | 25/07/2019 |
| ABBOTT LABORATORIES LTD | 15,388.92 | 25/07/2019 |
| ABBOTT LABORATORIES LTD | 23,346.67 | 25/07/2019 |
| ABBOTT LABORATORIES LTD | 17,123.04 | 25/07/2019 |
| ABBOTT MEDICAL U.K. LTD. | 312.00 | 25/07/2019 |
| ABBOTT MEDICAL U.K. LTD. | 2,496.00 | 25/07/2019 |
| ABBOTT MEDICAL U.K. LTD. | 936.00 | 25/07/2019 |
| ABBOTT MEDICAL U.K. LTD. | 1,248.00 | 25/07/2019 |
| ABBOTT MEDICAL U.K. LTD. | 180.00 | 25/07/2019 |
| ABBOTT MEDICAL U.K. LTD. | 1,404.00 | 25/07/2019 |
| ABBOTT MEDICAL U.K. LTD. | 312.00 | 25/07/2019 |
| ABBOTT MEDICAL U.K. LTD. | 312.00 | 25/07/2019 |
| ACAS | 1,032.00 | 25/07/2019 |
| ACTIVE TAGGING LTD | 333.60 | 25/07/2019 |
| ADVANTECH SURGICAL LTD | 1,027.44 | 25/07/2019 |
| AEROBIC TECHNOLOGIES | 600.00 | 25/07/2019 |
| AGFA HEALTHCARE UK LTD | 285.60 | 25/07/2019 |
| AGFA HEALTHCARE UK LTD | 142.80 | 25/07/2019 |
| AGFA HEALTHCARE UK LTD | 1,198.08 | 25/07/2019 |
| AGILENT TECHNOLOGIES | 83.33 | 25/07/2019 |
| AGILENT TECHNOLOGIES | 3,131.65 | 25/07/2019 |
| AIR LIQUIDE UK LTD | 16.22 | 25/07/2019 |
| AIR LIQUIDE UK LTD | 64.90 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-----------------------------------|-----------------|------------|
| AIR LIQUIDE UK LTD | 16.22 | 25/07/2019 |
| AIR LIQUIDE UK LTD | 64.90 | 25/07/2019 |
| AIRTUBE TECHNOLOGIES LTD | 627.62 | 25/07/2019 |
| AIRTUBE TECHNOLOGIES LTD TA AIR T | 1,724.16 | 25/07/2019 |
| ALAN BAKER T/A LAGENTIUM CONSUL' | 450.00 | 25/07/2019 |
| ALBERT WAESCHLE LTD | 231.00 | 25/07/2019 |
| ALCON LABORATORIES UK LTD | 496.80 | 25/07/2019 |
| ALCON LABORATORIES UK LTD | 468.00 | 25/07/2019 |
| ALCON LABORATORIES UK LTD | 540.00 | 25/07/2019 |
| ALCON LABORATORIES UK LTD | 453.60 | 25/07/2019 |
| ALCON LABORATORIES UK LTD | 453.60 | 25/07/2019 |
| ALCON LABORATORIES UK LTD | 468.00 | 25/07/2019 |
| ALCON LABORATORIES UK LTD | 453.60 | 25/07/2019 |
| ALERE LTD | 685.80 | 25/07/2019 |
| ALERE LTD | 5,098.73 | 25/07/2019 |
| ALL IN ONE MEDICAL | 3,705.60 | 25/07/2019 |
| ALL IN ONE MEDICAL | 9,939.96 | 25/07/2019 |
| ALL IN ONE MEDICAL | 1,185.00 | 25/07/2019 |
| ALLERGAN LTD | 3,132.00 | 25/07/2019 |
| ALLERGAN LTD | 1,439.40 | 25/07/2019 |
| ALLERGAN LTD | 1,439.40 | 25/07/2019 |
| ALLERGAN LTD | 3,132.00 | 25/07/2019 |
| ALLERGAN LTD | 316.80 | 25/07/2019 |
| ALLERGAN LTD | 3,132.00 | 25/07/2019 |
| ALLERGAN LTD | 3,450.00 | 25/07/2019 |
| ALLERGY THERAPEUTICS (UK) LTD | 92.38 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 2,124.52 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 174.48 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 872.77 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 27.17 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,632.96 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 5.05 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 2.94 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 248.10 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 20.83 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 142.44 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 280.56 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 572.51 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 15.34 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 27.07 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 48.14 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 417.60 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 612.14 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,332.81 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 37.54 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 904.84 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 404.01 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 21.92 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 237.60 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 379.04 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 189.60 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 206.73 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 3,461.46 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 2,140.72 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 256.49 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 73.28 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 109.93 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 122.84 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 73.28 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,931.16 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 254.39 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 396.14 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | -25.20 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | -20.04 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | -76.04 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | -76.04 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | -76.04 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | -76.04 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | -76.04 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | -864.00 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,309.20 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 87.00 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 540.14 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,501.66 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 1,525.25 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 467.71 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 6.36 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 811.84 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 690.67 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 88.44 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 494.25 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 872.64 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 633.34 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 108.00 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 50.40 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 206.22 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 417.60 | 25/07/2019 |
| ALLIANCE HEALTHCARE DISTRIBUTION | 34.97 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| ALLIANCE HEALTHCARE DISTRIBUTION | 281.88 | 25/07/2019 |
| ALLIANCE MEDICAL LTD | 65,550.00 | 25/07/2019 |
| ALLIANCE MEDICAL LTD | 22,800.00 | 25/07/2019 |
| ALLIANCE MEDICAL LTD | 27,787.50 | 25/07/2019 |
| ALLIANCE MEDICAL LTD | 11,400.00 | 25/07/2019 |
| ALLIANZ ENGINEERING | 820.80 | 25/07/2019 |
| ALLIANZ ENGINEERING | 24,050.40 | 25/07/2019 |
| ALLOGA UK LTD | 46.94 | 25/07/2019 |
| ALLOGA UK LTD | 661.08 | 25/07/2019 |
| ALLOGA UK LTD | 8,670.00 | 25/07/2019 |
| ALLOGA UK LTD | 244.74 | 25/07/2019 |
| ALLOGA UK LTD | 3,600.00 | 25/07/2019 |
| ALLOGA UK LTD | 5,400.00 | 25/07/2019 |
| ALLOGA UK LTD | 1,800.00 | 25/07/2019 |
| ALLOGA UK LTD | 1,024.98 | 25/07/2019 |
| ALLOGA UK LTD | 5,400.00 | 25/07/2019 |
| ALLOGA UK LTD | 43.39 | 25/07/2019 |
| ALLOGA UK LTD | 204.19 | 25/07/2019 |
| ALLOGA UK LTD | 5,376.00 | 25/07/2019 |
| ALPHA LABORATORIES LTD | 3,240.00 | 25/07/2019 |
| ALPHA LABORATORIES LTD | 242.16 | 25/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 2,692.03 | 25/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 72.36 | 25/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | -208.99 | 25/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 669.89 | 25/07/2019 |
| ALPHABET (UK) FLEET MANAGEMENT I | 3,842.09 | 25/07/2019 |
| ALTHEA MAINTENANCE SERVICES LTD | 2,909.59 | 25/07/2019 |
| AMBRE-STONE LTD | 198.00 | 25/07/2019 |
| AMBRE-STONE LTD | 396.00 | 25/07/2019 |
| AMBRE-STONE LTD | 198.26 | 25/07/2019 |
| AMERCARE LTD | 1,130.40 | 25/07/2019 |
| AMERCARE LTD | 31.80 | 25/07/2019 |
| AMGEN LTD | 1,320.00 | 25/07/2019 |
| AMGEN LTD | 219.60 | 25/07/2019 |
| AMGEN LTD | 1,320.00 | 25/07/2019 |
| AMGEN LTD | 219.60 | 25/07/2019 |
| AMGEN LTD | 691.82 | 25/07/2019 |
| AMGEN LTD | 1,470.90 | 25/07/2019 |
| AMGEN LTD | 219.60 | 25/07/2019 |
| AMGEN LTD | 219.60 | 25/07/2019 |
| AMGEN LTD | 1,320.00 | 25/07/2019 |
| AMGEN LTD | 219.60 | 25/07/2019 |
| AMGEN LTD | 1,320.00 | 25/07/2019 |
| AMGEN LTD | 301.80 | 25/07/2019 |
| AMGEN LTD | 1,320.00 | 25/07/2019 |
| AMGEN LTD | 691.82 | 25/07/2019 |
| AMGEN LTD | 219.60 | 25/07/2019 |
| AMGEN LTD | 1,320.00 | 25/07/2019 |
| AMGEN LTD | 219.60 | 25/07/2019 |
| AMGEN LTD | 1,320.00 | 25/07/2019 |
| AMGEN LTD | 1,320.00 | 25/07/2019 |
| AMGEN LTD | 219.60 | 25/07/2019 |
| AMGEN LTD | 878.40 | 25/07/2019 |
| AMGEN LTD | 1,539.60 | 25/07/2019 |
| AMOENA (UK) LTD | 123.80 | 25/07/2019 |
| AMOENA (UK) LTD | 1,238.40 | 25/07/2019 |
| AMOENA (UK) LTD | 123.80 | 25/07/2019 |
| AMOENA (UK) LTD | -118.80 | 25/07/2019 |
| AMOENA (UK) LTD | 123.80 | 25/07/2019 |
| AMOENA (UK) LTD | 123.80 | 25/07/2019 |
| ANETIC AID LTD | -36.76 | 25/07/2019 |
| ANETIC AID LTD | 133.52 | 25/07/2019 |
| ANETIC AID LTD | 708.00 | 25/07/2019 |
| ANGEL SPRINGS LTD | 26.40 | 25/07/2019 |
| ANGEL SPRINGS LTD | 79.20 | 25/07/2019 |
| ANGEL SPRINGS LTD | 245.64 | 25/07/2019 |
| APACOR LIMITED | 722.40 | 25/07/2019 |
| APACOR LIMITED | 194.40 | 25/07/2019 |
| APETITO LIMITED | 9,085.10 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 1,371.60 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 3,600.00 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 1,051.20 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 717.60 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | -956.40 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 2,287.20 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 786.00 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 211.20 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 914.40 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 390.00 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 806.40 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 325.20 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 798.00 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 267.60 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 1,800.00 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 662.40 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 748.80 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 144.00 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 135.60 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|------------------------|-----------------|------------|
| APPLIED MEDICAL UK LTD | 1,119.60 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 1,130.40 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 943.20 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 318.00 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 223.20 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 720.00 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 109.20 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 246.00 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 332.40 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 2,560.80 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 8,596.80 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 770.40 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 462.00 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 512.40 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 770.40 | 25/07/2019 |
| APPLIED MEDICAL UK LTD | 158.40 | 25/07/2019 |
| AQUILANT LTD | 166.63 | 25/07/2019 |
| AQUILANT LTD | 166.63 | 25/07/2019 |
| AQUILANT LTD | 166.63 | 25/07/2019 |
| AQUILANT LTD | 690.00 | 25/07/2019 |
| AQUILANT LTD | 690.00 | 25/07/2019 |
| AQUILANT LTD | 175.20 | 25/07/2019 |
| AQUILANT LTD | 475.07 | 25/07/2019 |
| AQUILANT LTD | 475.07 | 25/07/2019 |
| AQUILANT LTD | 86.40 | 25/07/2019 |
| AQUILANT LTD | 183.53 | 25/07/2019 |
| AQUILANT LTD | 690.00 | 25/07/2019 |
| AQUILANT LTD | 86.40 | 25/07/2019 |
| AQUILANT LTD | 2,043.60 | 25/07/2019 |
| AR PRINTING LTD | 11,904.00 | 25/07/2019 |
| ARCADIA HEALTHCARE | 426.88 | 25/07/2019 |
| ARCADIA HEALTHCARE | 426.88 | 25/07/2019 |
| ARCADIA HEALTHCARE | 397.46 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 426.88 | 25/07/2019 |
| ARCADIA HEALTHCARE | 247.10 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 456.35 | 25/07/2019 |
| ARCADIA HEALTHCARE | 404.41 | 25/07/2019 |
| ARCADIA HEALTHCARE | 426.88 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 456.35 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 397.46 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 426.88 | 25/07/2019 |
| ARCADIA HEALTHCARE | 426.88 | 25/07/2019 |
| ARCADIA HEALTHCARE | 456.35 | 25/07/2019 |
| ARCADIA HEALTHCARE | 196.56 | 25/07/2019 |
| ARCADIA HEALTHCARE | 456.35 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 384.80 | 25/07/2019 |
| ARCADIA HEALTHCARE | 397.46 | 25/07/2019 |
| ARCADIA HEALTHCARE | 426.88 | 25/07/2019 |
| ARCO LTD | 35.93 | 25/07/2019 |
| ARCO LTD | 59.23 | 25/07/2019 |
| ARDEN WINCH & CO LTD | 12.42 | 25/07/2019 |
| ARDEN WINCH & CO LTD | 38.18 | 25/07/2019 |
| ARDEN WINCH & CO LTD | 280.80 | 25/07/2019 |
| ARDEN WINCH & CO LTD | 138.60 | 25/07/2019 |
| ARDEN WINCH & CO LTD | 12.42 | 25/07/2019 |
| ARDEN WINCH & CO LTD | 34.08 | 25/07/2019 |
| ARDEN WINCH & CO LTD | 29.88 | 25/07/2019 |
| ARDEN WINCH & CO LTD | 8.28 | 25/07/2019 |
| ARDEN WINCH & CO LTD | 37.26 | 25/07/2019 |
| ARDEN WINCH & CO LTD | 26.28 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-------------------------------|-----------------|------------|
| ARDEN WINCH & CO LTD | 16.56 | 25/07/2019 |
| ARJO UK LIMITED | 2,188.80 | 25/07/2019 |
| ARJO UK LIMITED | 479.45 | 25/07/2019 |
| ARJO UK LIMITED | 376.46 | 25/07/2019 |
| ARJO UK LIMITED | 145.20 | 25/07/2019 |
| ARJO UK LIMITED | 1,022.64 | 25/07/2019 |
| ARJO UK LIMITED | 364.32 | 25/07/2019 |
| ARJO UK LIMITED | 1,088.40 | 25/07/2019 |
| ARJO UK LIMITED | 348.00 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 2,976.12 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | -1,232.92 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 2,052.47 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 2,927.81 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 2,787.01 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | -52.02 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 192.24 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 175.37 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 5,089.68 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 564.34 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 50.40 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 246.00 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 3,490.50 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 3,209.33 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 485.28 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 780.05 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 147.95 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 199.79 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 351.71 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 481.25 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 523.01 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 3,043.94 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 34.13 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 3,965.76 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 217.30 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 199.79 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 81.73 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 50.40 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 166.26 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 4,442.17 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 175.37 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 175.37 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 1,097.96 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 2,877.29 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 2,225.81 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 241.13 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 1,081.17 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | -342.34 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 704.59 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 2,139.60 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 6,317.17 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 2,529.59 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 1,917.25 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 513.65 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 3,317.36 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 217.30 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | -338.20 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 86.40 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | -1,346.78 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 674.06 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 2,198.54 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 3,323.59 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 166.26 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 431.71 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 454.75 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 2,629.30 | 25/07/2019 |
| ARNOLD CLARK FINANCE LTD | 4,963.27 | 25/07/2019 |
| ARTHREX LTD | 1,592.58 | 25/07/2019 |
| ASCOT LABORATORIES LTD | 41.70 | 25/07/2019 |
| ASCOT LABORATORIES LTD | 55.37 | 25/07/2019 |
| ASDA STORES LTD | 39.10 | 25/07/2019 |
| ASDA STORES LTD | 39.10 | 25/07/2019 |
| ASDA STORES LTD | 118.60 | 25/07/2019 |
| ASDA STORES LTD | 39.10 | 25/07/2019 |
| ASDA STORES LTD | 78.20 | 25/07/2019 |
| ASDA STORES LTD | 39.10 | 25/07/2019 |
| ASDA STORES LTD | 39.10 | 25/07/2019 |
| ASDA STORES LTD | 78.20 | 25/07/2019 |
| ASDA STORES LTD | 39.10 | 25/07/2019 |
| ASDA STORES LTD | 39.10 | 25/07/2019 |
| ASDA STORES LTD | 39.10 | 25/07/2019 |
| ASDA STORES LTD | 39.10 | 25/07/2019 |
| ASDA STORES LTD | 39.10 | 25/07/2019 |
| ASDA STORES LTD | 39.10 | 25/07/2019 |
| ASDA STORES LTD | 39.10 | 25/07/2019 |
| ASDA STORES LTD | 78.20 | 25/07/2019 |
| ASDA STORES LTD | 98.40 | 25/07/2019 |
| ASDA STORES LTD | 59.30 | 25/07/2019 |
| ASDA STORES LTD | 39.10 | 25/07/2019 |
| ASEPTIC MEDICAL DEVICES (AMD) | 213.24 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-----------------------------------|-----------------|------------|
| ASHNESS DENTAL LAB | 69.00 | 25/07/2019 |
| ASSA ABLOY LTD | 15,744.00 | 25/07/2019 |
| ATHRODAX HEALTHCARE INTERNATIO | 1,371.06 | 25/07/2019 |
| ATHRODAX HEALTHCARE INTERNATIO | 226.62 | 25/07/2019 |
| ATOM SCIENTIFIC LTD | 130.38 | 25/07/2019 |
| AVANOS MEDICAL UK LIMITED | 600.00 | 25/07/2019 |
| AVANOS MEDICAL UK LIMITED | 1,200.00 | 25/07/2019 |
| AVANOS MEDICAL UK LIMITED | 1,200.00 | 25/07/2019 |
| AVANOS MEDICAL UK LIMITED | 600.00 | 25/07/2019 |
| AVANOS MEDICAL UK LIMITED | 810.00 | 25/07/2019 |
| AVANOS MEDICAL UK LIMITED | 350.11 | 25/07/2019 |
| AVERT FIRE (UK) LIMITED | 5,068.10 | 25/07/2019 |
| AVERT FIRE (UK) LIMITED | 8,732.40 | 25/07/2019 |
| B AND D ELECTROMEDICAL LLP | 86.40 | 25/07/2019 |
| B AND D ELECTROMEDICAL LLP | 524.64 | 25/07/2019 |
| B DANBY & CO LTD | 791.04 | 25/07/2019 |
| B DANBY & CO LTD | 337.20 | 25/07/2019 |
| B DANBY & CO LTD | 17.64 | 25/07/2019 |
| BAPP INDUSTRIAL SUPPLIES LTD | 273.14 | 25/07/2019 |
| BARBARA JEFFREYS | 27.09 | 25/07/2019 |
| BARBARA JEFFREYS | 60.10 | 25/07/2019 |
| BARBARA JEFFREYS | 24.57 | 25/07/2019 |
| BARD LTD | 1,672.80 | 25/07/2019 |
| BARD LTD | 1,636.80 | 25/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 555.00 | 25/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 973.50 | 25/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 43,882.66 | 25/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 9,042.12 | 25/07/2019 |
| BATH ASEPTIC SERVICES UNIT (QUAL/ | 16,684.56 | 25/07/2019 |
| BAUSCH AND LOMB UK LTD | 176.40 | 25/07/2019 |
| BAXTER HEALTHCARE LTD | 162.72 | 25/07/2019 |
| BAXTER HEALTHCARE LTD | 1,646.50 | 25/07/2019 |
| BAXTER HEALTHCARE LTD | 217.80 | 25/07/2019 |
| BAXTER HEALTHCARE LTD | 3,565.52 | 25/07/2019 |
| BAXTER HEALTHCARE LTD | 151.26 | 25/07/2019 |
| BAXTER HEALTHCARE LTD | 66.12 | 25/07/2019 |
| BAXTER HEALTHCARE LTD | 1,774.08 | 25/07/2019 |
| BAXTER HEALTHCARE LTD | 1,774.08 | 25/07/2019 |
| BAXTER HEALTHCARE LTD | 1,626.24 | 25/07/2019 |
| BAXTER HEALTHCARE LTD | 1,774.08 | 25/07/2019 |
| BAYDALE CONTROL SYSTEMS LTD | 119.29 | 25/07/2019 |
| BAYDALE CONTROL SYSTEMS LTD | 85.20 | 25/07/2019 |
| BAYDALE CONTROL SYSTEMS LTD | 42.60 | 25/07/2019 |
| BAYDALE CONTROL SYSTEMS LTD | 2,945.64 | 25/07/2019 |
| BAYER PLC | 10,488.00 | 25/07/2019 |
| BAYER PLC | 5,244.00 | 25/07/2019 |
| BAYER PLC | 10,488.00 | 25/07/2019 |
| BAYER PLC | 5,244.00 | 25/07/2019 |
| BAYER PLC | 10,488.00 | 25/07/2019 |
| BAYER PLC | 691.92 | 25/07/2019 |
| BAYER PLC | 10,488.00 | 25/07/2019 |
| BAYER PLC | 5,244.00 | 25/07/2019 |
| BAYER PLC | 5,244.00 | 25/07/2019 |
| BAYER PLC | 5,244.00 | 25/07/2019 |
| BAYER PLC | 10,488.00 | 25/07/2019 |
| BAYER PLC | 10,488.00 | 25/07/2019 |
| BAYER PLC | 5,244.00 | 25/07/2019 |
| BAYER PLC | 5,244.00 | 25/07/2019 |
| BAYER PLC | 5,244.00 | 25/07/2019 |
| BAYER PLC | 5,244.00 | 25/07/2019 |
| BAYER PLC | 5,244.00 | 25/07/2019 |
| BAYER PLC | 5,244.00 | 25/07/2019 |
| BAYER PLC | 5,244.00 | 25/07/2019 |
| BAYER PLC | 5,244.00 | 25/07/2019 |
| BAYER PLC | 5,244.00 | 25/07/2019 |
| BAYER PLC | 345.96 | 25/07/2019 |
| BAYER PLC | 254.40 | 25/07/2019 |
| BAYER PLC | 5,244.00 | 25/07/2019 |
| BAYER PLC | 594.00 | 25/07/2019 |
| BAYER PLC | 1,980.00 | 25/07/2019 |
| BAYER PLC | 3,960.00 | 25/07/2019 |
| BAYER PLC | 396.00 | 25/07/2019 |
| BAYER PLC | 10,488.00 | 25/07/2019 |
| BAYER PLC | 10,488.00 | 25/07/2019 |
| BAYER PLC | 10,488.00 | 25/07/2019 |
| BAYER PLC | 10,488.00 | 25/07/2019 |
| BAYER PLC | 5,244.00 | 25/07/2019 |
| BAYER PLC | 1,980.00 | 25/07/2019 |
| BAYER PLC | 792.00 | 25/07/2019 |
| BAYER PLC | 345.96 | 25/07/2019 |
| BAYER PLC | 792.00 | 25/07/2019 |
| BAYER PLC | 1,584.00 | 25/07/2019 |
| BEAGLE ORTHOPAEDIC LTD | 432.49 | 25/07/2019 |
| BEAVER VISITEC INTERNATIONAL LTD | 1,008.00 | 25/07/2019 |
| BEAVER VISITEC INTERNATIONAL LTD | 1,200.00 | 25/07/2019 |
| BEAVER VISITEC INTERNATIONAL LTD | 1,566.28 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 654.96 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 128.40 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 550.56 | 25/07/2019 |
| BECTON DICKINSON UK LTD | -103.19 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 1,114.56 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-------------------------|-----------------|------------|
| BECTON DICKINSON UK LTD | 148.92 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 121.20 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 636.72 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 121.20 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 292.08 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 293.76 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 10,080.00 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 341.76 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 48.00 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 341.76 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 446.16 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 97.22 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 93.46 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 438.96 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 299.28 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 446.16 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 225.60 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 293.76 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 319.80 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 683.52 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 4,879.34 | 25/07/2019 |
| BECTON DICKINSON UK LTD | -957.68 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 55.19 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 299.28 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 92.34 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 446.16 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 147.24 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 637.56 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 341.76 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 299.28 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 214.08 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 446.16 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 341.76 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 347.82 | 25/07/2019 |
| BECTON DICKINSON UK LTD | -96.00 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 299.28 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 371.52 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 539.52 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 438.96 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 539.52 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 371.52 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 128.40 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 128.40 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 341.76 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 103.19 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 293.76 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 218.40 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 299.28 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 371.52 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 319.80 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 341.76 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 743.04 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 636.72 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 414.72 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 438.96 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 512.64 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 341.76 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 341.76 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 121.20 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 438.96 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 1,147.20 | 25/07/2019 |
| BECTON DICKINSON UK LTD | 1,114.56 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------------------|-----------------|------------|
| BECTON DICKINSON UK LTD | 194.88 | 25/07/2019 |
| BENEFoot UK LTD | 180.00 | 25/07/2019 |
| BENEFoot UK LTD | 510.00 | 25/07/2019 |
| BEWLEYS (PEROS) LTD | 170.92 | 25/07/2019 |
| BIDVEST FOODSERVICE | 231.50 | 25/07/2019 |
| BIDVEST FOODSERVICE | 218.67 | 25/07/2019 |
| BIDVEST FOODSERVICE | 290.16 | 25/07/2019 |
| BIG WORD GROUP | 795.22 | 25/07/2019 |
| BIO PRODUCTS LABORATORY LTD | 1,705.50 | 25/07/2019 |
| BIO PRODUCTS LABORATORY LTD | 1,705.50 | 25/07/2019 |
| BIO PRODUCTS LABORATORY LTD | 806.00 | 25/07/2019 |
| BIO PRODUCTS LABORATORY LTD | 1,098.00 | 25/07/2019 |
| BIO PRODUCTS LABORATORY LTD | 558.00 | 25/07/2019 |
| BIO PRODUCTS LABORATORY LTD | 2,404.00 | 25/07/2019 |
| BIO PRODUCTS LABORATORY LTD | 268.00 | 25/07/2019 |
| BIO PRODUCTS LABORATORY LTD | 1,594.00 | 25/07/2019 |
| BIO PRODUCTS LABORATORY LTD | 558.00 | 25/07/2019 |
| BIO PRODUCTS LABORATORY LTD | 355.50 | 25/07/2019 |
| BIO PRODUCTS LABORATORY LTD | 288.00 | 25/07/2019 |
| BIO-MEDICAL LABORATORY SUPPLIES | 153.00 | 25/07/2019 |
| BIO-RAD LABORATORIES LTD | 783.00 | 25/07/2019 |
| BIO-RAD LABORATORIES LTD | 1,684.80 | 25/07/2019 |
| BIO-RAD LABORATORIES LTD | 481.80 | 25/07/2019 |
| BIO-RAD LABORATORIES LTD | 239.40 | 25/07/2019 |
| BIOHIT HEALTHCARE LTD | 255.38 | 25/07/2019 |
| BIOSENSE MEDICAL LTD | 330.00 | 25/07/2019 |
| BIOTEST (UK) LTD | 10,200.00 | 25/07/2019 |
| BIOTEST (UK) LTD | 9,520.00 | 25/07/2019 |
| BIOTRONIK UK LTD | 13,080.00 | 25/07/2019 |
| BIOTRONIK UK LTD | 10,872.00 | 25/07/2019 |
| BIOTRONIK UK LTD | 22,260.00 | 25/07/2019 |
| BIOTRONIK UK LTD | 3,384.00 | 25/07/2019 |
| BIOTRONIK UK LTD | 3,384.00 | 25/07/2019 |
| BIOTRONIK UK LTD | 7,620.00 | 25/07/2019 |
| BLACKWELL UK LTD | 477.25 | 25/07/2019 |
| BLACKWELL UK LTD | 35.09 | 25/07/2019 |
| BLACKWELL UK LTD | 503.76 | 25/07/2019 |
| BLACKWELL UK LTD | 35.09 | 25/07/2019 |
| BLINK MEDICAL LTD | 162.00 | 25/07/2019 |
| BLINK MEDICAL LTD | 312.00 | 25/07/2019 |
| BOC LTD | 24.24 | 25/07/2019 |
| BOC LTD | 3,284.68 | 25/07/2019 |
| BOC LTD | 53.10 | 25/07/2019 |
| BOC LTD | 181.32 | 25/07/2019 |
| BOC LTD | 356.54 | 25/07/2019 |
| BOC LTD | 18.42 | 25/07/2019 |
| BOC LTD | 89.59 | 25/07/2019 |
| BOC LTD | 185.49 | 25/07/2019 |
| BOC LTD | 306.78 | 25/07/2019 |
| BOEHRINGER INGELHEIM LTD | 1,555.20 | 25/07/2019 |
| BOEHRINGER INGELHEIM LTD | 3,110.40 | 25/07/2019 |
| BOEHRINGER INGELHEIM LTD | 1,244.16 | 25/07/2019 |
| BOEHRINGER INGELHEIM LTD | 3,060.00 | 25/07/2019 |
| BOEHRINGER INGELHEIM LTD | 2,040.00 | 25/07/2019 |
| BOEHRINGER INGELHEIM LTD | 3,732.48 | 25/07/2019 |
| BOLTON SURGICAL LTD | 165.54 | 25/07/2019 |
| BOOTS UK LTD | 39.10 | 25/07/2019 |
| BOOTS UK LTD | 39.10 | 25/07/2019 |
| BOOTS UK LTD | 39.10 | 25/07/2019 |
| BOOTS UK LTD | 39.10 | 25/07/2019 |
| BOSTON SCIENTIFIC LTD | 4,494.00 | 25/07/2019 |
| BOSTON SCIENTIFIC LTD | 246.00 | 25/07/2019 |
| BOSTON SCIENTIFIC LTD | 4,680.00 | 25/07/2019 |
| BOSTON SCIENTIFIC LTD | 240.00 | 25/07/2019 |
| BOSTON SCIENTIFIC LTD | 4,560.00 | 25/07/2019 |
| BOSTON SCIENTIFIC LTD | 52.92 | 25/07/2019 |
| BOSTON SCIENTIFIC LTD | 480.00 | 25/07/2019 |
| BRACCO UK LTD | 750.00 | 25/07/2019 |
| BRACCO UK LTD | 4,050.00 | 25/07/2019 |
| BRACCO UK LTD | 589.20 | 25/07/2019 |
| BRACCO UK LTD | 750.00 | 25/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 112.73 | 25/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 477.85 | 25/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 334.77 | 25/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 229.83 | 25/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 206.68 | 25/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 417.98 | 25/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 268.42 | 25/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 523.47 | 25/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 236.66 | 25/07/2019 |
| BRAKE BROS FOOD SERVICE LTD | 95.14 | 25/07/2019 |
| BRANDON MEDICAL COMPANY LIMITED | 5,426.40 | 25/07/2019 |
| BRAUN AND CO LTD | 332.28 | 25/07/2019 |
| BRAUN MEDICAL | 463.94 | 25/07/2019 |
| BRAUN MEDICAL | 495.00 | 25/07/2019 |
| BRAUN MEDICAL | 146.64 | 25/07/2019 |
| BRAUN MEDICAL | 560.00 | 25/07/2019 |
| BRAUN MEDICAL | 550.00 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-----------------------------------|-----------------|------------|
| BRAUN MEDICAL | 550.00 | 25/07/2019 |
| BRAUN MEDICAL | 560.00 | 25/07/2019 |
| BRAUN MEDICAL | 1,100.00 | 25/07/2019 |
| BRAUN MEDICAL | 392.00 | 25/07/2019 |
| BRAUN MEDICAL | 556.67 | 25/07/2019 |
| BRAUN MEDICAL | 426.00 | 25/07/2019 |
| BRAUN MEDICAL | 426.00 | 25/07/2019 |
| BRAUN MEDICAL | 9.00 | 25/07/2019 |
| BRAUN MEDICAL | 850.12 | 25/07/2019 |
| BRG HIRE COMPANY LIMITED | 432.00 | 25/07/2019 |
| BRG HIRE COMPANY LIMITED | 316.08 | 25/07/2019 |
| BRG HIRE COMPANY LIMITED | 432.00 | 25/07/2019 |
| BRG HIRE COMPANY LIMITED | 432.00 | 25/07/2019 |
| BRG HIRE COMPANY LIMITED | 432.00 | 25/07/2019 |
| BRG HIRE COMPANY LIMITED | 432.00 | 25/07/2019 |
| BRG HIRE COMPANY LIMITED | 432.00 | 25/07/2019 |
| BRG HIRE COMPANY LIMITED | 217.86 | 25/07/2019 |
| BRG HIRE COMPANY LIMITED | 432.00 | 25/07/2019 |
| BRISTOL MYERS SQUIBB PHARMACEU | 406.42 | 25/07/2019 |
| BRISTOL MYERS SQUIBB PHARMACEU | 609.62 | 25/07/2019 |
| BRISTOL MYERS SQUIBB PHARMACEU | 812.83 | 25/07/2019 |
| BRITISH DIETETIC ASSOCIATION | 65.00 | 25/07/2019 |
| BRITISH DIETETIC ASSOCIATION | 150.00 | 25/07/2019 |
| BRITISH GAS BUSINESS | 129.79 | 25/07/2019 |
| BRITISH GAS BUSINESS | 117.27 | 25/07/2019 |
| BRITISH GAS TRADING LTD | 248.48 | 25/07/2019 |
| BSS GROUP PLC | 2,056.66 | 25/07/2019 |
| BSS GROUP PLC | 740.34 | 25/07/2019 |
| BUNZL HEALTHCARE | 16.06 | 25/07/2019 |
| BUNZL HEALTHCARE | 27.84 | 25/07/2019 |
| BUNZL HEALTHCARE | 33.12 | 25/07/2019 |
| BUNZL HEALTHCARE | 22.56 | 25/07/2019 |
| BUNZL HEALTHCARE | 32.28 | 25/07/2019 |
| BUNZL HEALTHCARE | 54.24 | 25/07/2019 |
| BUNZL HEALTHCARE | 15.74 | 25/07/2019 |
| BUNZL HEALTHCARE | 30.60 | 25/07/2019 |
| BUNZL HEALTHCARE | 38.40 | 25/07/2019 |
| BUNZL HEALTHCARE | 33.12 | 25/07/2019 |
| BUNZL HEALTHCARE | 28.38 | 25/07/2019 |
| BURLODGE LTD | 142.87 | 25/07/2019 |
| BURLODGE LTD | 3,733.00 | 25/07/2019 |
| BUSINESS DICTATION LTD | 13.79 | 25/07/2019 |
| BUSINESS DICTATION LTD | 112.19 | 25/07/2019 |
| CALOMAX LTD | 475.20 | 25/07/2019 |
| CALOMAX LTD | 444.00 | 25/07/2019 |
| CALOMAX LTD | 444.00 | 25/07/2019 |
| CALOMAX LTD | 475.20 | 25/07/2019 |
| CALOMAX LTD | 475.20 | 25/07/2019 |
| CALOMAX LTD | 2,614.44 | 25/07/2019 |
| CALOMAX LTD | 150.60 | 25/07/2019 |
| CALOMAX LTD | 475.20 | 25/07/2019 |
| CANON (UK) LTD | 49.30 | 25/07/2019 |
| CANON MEDICAL SYSTEMS LTD | 1,711.63 | 25/07/2019 |
| CANON MEDICAL SYSTEMS LTD | 1,711.63 | 25/07/2019 |
| CANONBURY PRODUCTS LTD | 66.59 | 25/07/2019 |
| CANTEL (UK) LIMITED | 363.60 | 25/07/2019 |
| CAPSTICKS SOLICITORS LLP | 2,720.40 | 25/07/2019 |
| CAPSTICKS SOLICITORS LLP | 1,211.18 | 25/07/2019 |
| CAPSTICKS SOLICITORS LLP | 1,662.60 | 25/07/2019 |
| CAPTIVUM LIMITED | 81.54 | 25/07/2019 |
| CARDINAL HEALTH 432 LIMITED (CORC | 84.24 | 25/07/2019 |
| CARDINAL HEALTH 432 LIMITED (CORC | 2,040.00 | 25/07/2019 |
| CARE AND INDEPENDENCE LTD | 2,480.40 | 25/07/2019 |
| CARLETON OPTICAL EQUIPMENT LTD | 572.40 | 25/07/2019 |
| CARLETON OPTICAL EQUIPMENT LTD | 1,386.00 | 25/07/2019 |
| CARLETON OPTICAL EQUIPMENT LTD | 1,039.50 | 25/07/2019 |
| CARLETON OPTICAL EQUIPMENT LTD | 693.00 | 25/07/2019 |
| CEC HEALTHCARE CODING LIMITED | 13,978.80 | 25/07/2019 |
| CELGENE LTD | 338.40 | 25/07/2019 |
| CELGENE LTD | 8,089.20 | 25/07/2019 |
| CELLPATH PLC | 692.76 | 25/07/2019 |
| CELLPATH PLC | 123.85 | 25/07/2019 |
| CELLPATH PLC | 237.36 | 25/07/2019 |
| CELLPATH PLC | 82.38 | 25/07/2019 |
| CELLPATH PLC | -43.44 | 25/07/2019 |
| CELLPATH PLC | 1,831.08 | 25/07/2019 |
| CELLPATH PLC | 461.76 | 25/07/2019 |
| CELLPATH PLC | 247.14 | 25/07/2019 |
| CELLPATH PLC | 602.34 | 25/07/2019 |
| CELLPATH PLC | 504.00 | 25/07/2019 |
| CENTRAL MEDICAL SUPPLIES LTD | 544.80 | 25/07/2019 |
| CENTRAL MEDICAL SUPPLIES LTD | 544.80 | 25/07/2019 |
| CENTRAL MEDICAL SUPPLIES LTD | 341.40 | 25/07/2019 |
| CENTRAL MEDICAL SUPPLIES LTD | 544.80 | 25/07/2019 |
| CENTRAL SURGERY | 410.48 | 25/07/2019 |
| CENTRAL SURGERY | 102.62 | 25/07/2019 |
| CENTRAL SURGERY | 410.48 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------------------|-----------------|------------|
| CENTRAL SURGERY | 135.00 | 25/07/2019 |
| CHALLIS MARITIME SECURITIES LTD | 1,932.00 | 25/07/2019 |
| CHANECO LIMITED | 217.14 | 25/07/2019 |
| CHARTER KONTRON LTD | 126.00 | 25/07/2019 |
| CHAS A BLATCHFORD AND SONS LTD | 60.00 | 25/07/2019 |
| CHAS A BLATCHFORD AND SONS LTD | 120.00 | 25/07/2019 |
| CHAS A BLATCHFORD AND SONS LTD | 556.80 | 25/07/2019 |
| CHAS A BLATCHFORD AND SONS LTD | 2,522.40 | 25/07/2019 |
| CHAS A BLATCHFORD AND SONS LTD | 555.60 | 25/07/2019 |
| CHAS A BLATCHFORD AND SONS LTD | 30.11 | 25/07/2019 |
| CHAS A BLATCHFORD AND SONS LTD | 120.00 | 25/07/2019 |
| CHAS A BLATCHFORD AND SONS LTD | 2,575.20 | 25/07/2019 |
| CHAS A BLATCHFORD AND SONS LTD | 150.11 | 25/07/2019 |
| CHAS A BLATCHFORD AND SONS LTD | 282.00 | 25/07/2019 |
| CHELMER SURGICAL SUPPLY LIMITED | 159.16 | 25/07/2019 |
| CHEMSOL LIMITED | 833.46 | 25/07/2019 |
| CHIESI LTD | 2,280.00 | 25/07/2019 |
| CHIESI LTD | 3,360.00 | 25/07/2019 |
| CHIESI LTD | 4,320.00 | 25/07/2019 |
| CLARKS BODYWORKS HUMBERSTON I | 266.41 | 25/07/2019 |
| CLINICAL 24 | 656.40 | 25/07/2019 |
| CLINICAL 24 | 660.00 | 25/07/2019 |
| CLINICAL 24 | 538.80 | 25/07/2019 |
| CLINICAL 24 | 656.40 | 25/07/2019 |
| CLINICAL 24 | 656.40 | 25/07/2019 |
| CLINICAL 24 | 628.80 | 25/07/2019 |
| CNLR HORIZONS LTD | 7,020.00 | 25/07/2019 |
| COHORT SOFTWARE LTD | 7,056.00 | 25/07/2019 |
| COMLEY CAMERAS | 47.99 | 25/07/2019 |
| CONTROL & POWER SYSTEMS | 8,187.60 | 25/07/2019 |
| COOK (UK) LTD | 528.00 | 25/07/2019 |
| COOK (UK) LTD | 192.00 | 25/07/2019 |
| COOK (UK) LTD | 90.00 | 25/07/2019 |
| COOK (UK) LTD | 192.00 | 25/07/2019 |
| COOK (UK) LTD | 1,476.00 | 25/07/2019 |
| COOK (UK) LTD | 552.96 | 25/07/2019 |
| COOK (UK) LTD | 453.60 | 25/07/2019 |
| CORE SURGICAL | 630.00 | 25/07/2019 |
| CORE SURGICAL | 2,142.00 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 72.54 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 128.65 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 109.76 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 442.34 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 1,073.62 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 621.34 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 172.06 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 548.47 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 635.82 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 462.31 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 131.65 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 5,756.63 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 479.52 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 1,565.23 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 54.62 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 50.21 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 75.53 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 74.70 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 61.23 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 3,638.36 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 2,305.87 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 79.62 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 2,560.36 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 93.39 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 57.05 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 165.32 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 115.85 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 100.51 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 128.96 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 392.49 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 2,119.03 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 112.98 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 67.27 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 40.70 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 99.99 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 244.01 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 75.67 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 215.00 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 5,948.51 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 70.95 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 5,948.51 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 359.50 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 58.35 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 42.48 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 307.04 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 2,418.11 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 3,867.09 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 45.23 | 25/07/2019 |
| CORONA ENERGY RETAIL 4 LTD | 132.10 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------------------|-----------------|------------|
| CORONA ENERGY RETAIL 4 LTD | 107.56 | 25/07/2019 |
| CRAWFORD HEALTHCARE LTD | 586.02 | 25/07/2019 |
| CROWCON DETECTION INSTRUMENTS | 128.52 | 25/07/2019 |
| CSL BEHRING UK LTD | 8,125.00 | 25/07/2019 |
| CUBE CREATIVE LIMITED | 1,200.00 | 25/07/2019 |
| CUBE CREATIVE LIMITED | 1,200.00 | 25/07/2019 |
| CUBE CREATIVE LIMITED | 1,200.00 | 25/07/2019 |
| CURIUM PHARMA UK LTD | 284.28 | 25/07/2019 |
| CURIUM PHARMA UK LTD | 1,118.10 | 25/07/2019 |
| CURIUM PHARMA UK LTD | 1,099.76 | 25/07/2019 |
| CURIUM PHARMA UK LTD | 1,099.46 | 25/07/2019 |
| CURIUM PHARMA UK LTD | 1,118.10 | 25/07/2019 |
| CURIUM PHARMA UK LTD | 1,118.10 | 25/07/2019 |
| CURIUM PHARMA UK LTD | 594.00 | 25/07/2019 |
| CURIUM PHARMA UK LTD | 1,118.10 | 25/07/2019 |
| CURIUM PHARMA UK LTD | 156.00 | 25/07/2019 |
| CURTISS WRIGHT | 160.68 | 25/07/2019 |
| DAISY CORPORATE SERVICES | 4,237.12 | 25/07/2019 |
| DATASHREDDERS LTD | 775.50 | 25/07/2019 |
| DATIX LTD | 40,696.17 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 181.00 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 90.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 172.50 | 25/07/2019 |
| DAXBOURNE INTERNATIONAL LTD | 181.00 | 25/07/2019 |
| DC PRODUCTS | 4,411.32 | 25/07/2019 |
| DE SOUTTER MEDICAL LTD | 489.60 | 25/07/2019 |
| DE SOUTTER MEDICAL LTD | 192.00 | 25/07/2019 |
| DE SOUTTER MEDICAL LTD | 302.40 | 25/07/2019 |
| DE SOUTTER MEDICAL LTD | 96.00 | 25/07/2019 |
| DE SOUTTER MEDICAL LTD | 96.00 | 25/07/2019 |
| DELI-LICIOUS | 594.00 | 25/07/2019 |
| DELI-LICIOUS | 96.00 | 25/07/2019 |
| DELL CORPORATION LTD | 22.80 | 25/07/2019 |
| DELL CORPORATION LTD | 966.00 | 25/07/2019 |
| DENTAL DIRECTORY | 50.35 | 25/07/2019 |
| DENTAL DIRECTORY | 69.60 | 25/07/2019 |
| DERBYSHIRE LANGUAGE SCHEME | 96.00 | 25/07/2019 |
| DEXCOM INC | 793.50 | 25/07/2019 |
| DICTATEIT | 2,637.55 | 25/07/2019 |
| DICTATEIT | 1,355.29 | 25/07/2019 |
| DICTATEIT | 2,432.14 | 25/07/2019 |
| DICTATEIT | 1,821.02 | 25/07/2019 |
| DICTATEIT | 1,717.66 | 25/07/2019 |
| DIRECT HEALTHCARE GROUP LIMITED | 133.94 | 25/07/2019 |
| DISTINCTIVE MEDICAL PRODUCTS | 151.14 | 25/07/2019 |
| DISTINCTIVE MEDICAL PRODUCTS | 25.86 | 25/07/2019 |
| DLS MEDICAL | 69.00 | 25/07/2019 |
| DORC LTD | 1,980.00 | 25/07/2019 |
| DORC LTD | 452.40 | 25/07/2019 |
| DORC LTD | 759.60 | 25/07/2019 |
| DORC LTD | 948.00 | 25/07/2019 |
| DORC LTD | 1,980.00 | 25/07/2019 |
| DR KM SPILLANE | 2,600.00 | 25/07/2019 |
| DR KM SPILLANE | 5,825.00 | 25/07/2019 |
| DR N M KHALIL | 2,000.00 | 25/07/2019 |
| DRAEGER MEDICAL UK LTD | 460.33 | 25/07/2019 |
| DRAEGER MEDICAL UK LTD | 146.40 | 25/07/2019 |
| DRAEGER MEDICAL UK LTD | 1,311.19 | 25/07/2019 |
| DRAINMASTER (UK) LTD | 270.00 | 25/07/2019 |
| DRP BEARINGS AND TRANSMISSIONS | 91.39 | 25/07/2019 |
| DRP BEARINGS AND TRANSMISSIONS | 67.82 | 25/07/2019 |
| DRUGS R US | 267.60 | 25/07/2019 |
| DRUGS R US | 20.34 | 25/07/2019 |
| DRUGS R US | 23.64 | 25/07/2019 |
| DRUGS R US | 254.76 | 25/07/2019 |
| DRUGS R US | 400.80 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|------------------------------------|-----------------|------------|
| DRUGS R US | 485.50 | 25/07/2019 |
| DRUGS R US | 46.08 | 25/07/2019 |
| DRUGS R US | 0.90 | 25/07/2019 |
| DRUGS R US | 49.20 | 25/07/2019 |
| DRUGS R US | 243.84 | 25/07/2019 |
| DRUGS R US | 307.70 | 25/07/2019 |
| DRUGS R US | 111.79 | 25/07/2019 |
| DRUGS R US | 243.84 | 25/07/2019 |
| DRUGS R US | 202.69 | 25/07/2019 |
| DRUGS R US | 400.80 | 25/07/2019 |
| DURBIN PLC | 341.28 | 25/07/2019 |
| DURBIN PLC | 341.28 | 25/07/2019 |
| DURBIN PLC | 341.28 | 25/07/2019 |
| DURBIN PLC | 288.00 | 25/07/2019 |
| DURBIN PLC | 288.00 | 25/07/2019 |
| DURBIN PLC | 288.00 | 25/07/2019 |
| DURBIN PLC | 288.00 | 25/07/2019 |
| DURBIN PLC | 288.00 | 25/07/2019 |
| DURBIN PLC | 288.00 | 25/07/2019 |
| DURR DENTAL PRODUCTS UK LTD | 475.98 | 25/07/2019 |
| E AND O LABORATORIES LTD | 2,252.78 | 25/07/2019 |
| E AND O LABORATORIES LTD | 2,354.64 | 25/07/2019 |
| E AND O LABORATORIES LTD | 1,647.73 | 25/07/2019 |
| E AND O LABORATORIES LTD | 31.50 | 25/07/2019 |
| E J BOWMAN (LINGS) LTD | 333.78 | 25/07/2019 |
| EAST RIDING FERTILITY SERVICES LTI | 250.00 | 25/07/2019 |
| EAST RIDING FERTILITY SERVICES LTI | 250.00 | 25/07/2019 |
| EAST RIDING FERTILITY SERVICES LTI | 490.00 | 25/07/2019 |
| EASTERN STORAGE EQUIPMENT LTD | 791.16 | 25/07/2019 |
| ECBS | 18.00 | 25/07/2019 |
| EDAN MEDICAL (UK) LTD | 150.00 | 25/07/2019 |
| EDMUNDSON ELECTRICAL LTD | 21.84 | 25/07/2019 |
| EDMUNDSON ELECTRICAL LTD | 285.82 | 25/07/2019 |
| EDMUNDSON ELECTRICAL LTD | 14.20 | 25/07/2019 |
| EDMUNDSON ELECTRICAL LTD | 358.92 | 25/07/2019 |
| EDMUNDSON ELECTRICAL LTD | 30.71 | 25/07/2019 |
| EDMUNDSON ELECTRICAL LTD | 40.56 | 25/07/2019 |
| EDMUNDSON ELECTRICAL LTD | 242.46 | 25/07/2019 |
| EDMUNDSON ELECTRICAL LTD | 68.16 | 25/07/2019 |
| EDMUNDSON ELECTRICAL LTD | 26.36 | 25/07/2019 |
| EDMUNDSON ELECTRICAL LTD | 564.72 | 25/07/2019 |
| EDMUNDSON ELECTRICAL LTD | 503.59 | 25/07/2019 |
| EE LIMITED (AIRTIME) | 407.92 | 25/07/2019 |
| EE LIMITED (AIRTIME) | 412.21 | 25/07/2019 |
| EE LIMITED (AIRTIME) | 441.23 | 25/07/2019 |
| ELIOR UK PLC | 30.90 | 25/07/2019 |
| ELIOR UK PLC | 139.55 | 25/07/2019 |
| ELIOR UK PLC | 54.00 | 25/07/2019 |
| ELIOR UK PLC | 114.00 | 25/07/2019 |
| ELIOR UK PLC | 298.80 | 25/07/2019 |
| ELIOR UK PLC | 142.50 | 25/07/2019 |
| ELIOR UK PLC | 14.40 | 25/07/2019 |
| ELIOR UK PLC | 48.60 | 25/07/2019 |
| ELIOR UK PLC | 50.40 | 25/07/2019 |
| ELIOR UK PLC | 14.40 | 25/07/2019 |
| ELITE MANGT & CONSULT LTD (UMBRE | 4,641.00 | 25/07/2019 |
| ELITE MANGT & CONSULT LTD (UMBRE | 3,276.00 | 25/07/2019 |
| ELLIS DIRECT LTD | 102.05 | 25/07/2019 |
| ENERGAS LTD | 59.01 | 25/07/2019 |
| ENSURE UK LTD | 84,814.36 | 25/07/2019 |
| ENVAIR LIMITED | 1,260.00 | 25/07/2019 |
| ENVAIR LIMITED | 50.40 | 25/07/2019 |
| ENVAIR LIMITED | 1,692.00 | 25/07/2019 |
| ERNST AND YOUNG | 376,341.00 | 25/07/2019 |
| ESAOTE UK | 1,546.99 | 25/07/2019 |
| ESC GLOBAL LTD | 1,391.44 | 25/07/2019 |
| EUMEDICA PHARMACEUTICALS | 2,545.00 | 25/07/2019 |
| EUROIMMUN UK LTD | 415.85 | 25/07/2019 |
| EUROIMMUN UK LTD | 1,346.11 | 25/07/2019 |
| EUROIMMUN UK LTD | 778.01 | 25/07/2019 |
| EVERYTHING IS CONNECTED LTD | 1,840.97 | 25/07/2019 |
| EXCELL ELEC CONTRACTORS LTD | 1,539.80 | 25/07/2019 |
| EXCELL ELEC CONTRACTORS LTD | 4,645.57 | 25/07/2019 |
| EXCELL ELEC CONTRACTORS LTD | 166.13 | 25/07/2019 |
| EXCELL ELEC CONTRACTORS LTD | 450.24 | 25/07/2019 |
| EXCELL ELEC CONTRACTORS LTD | 1,902.47 | 25/07/2019 |
| EXMOOR PLASTICS LTD | 107.46 | 25/07/2019 |
| EXMOOR PLASTICS LTD | 119.26 | 25/07/2019 |
| EXMOOR PLASTICS LTD | 268.13 | 25/07/2019 |
| EYE SPY PRODUCTS LTD | 804.00 | 25/07/2019 |
| FAMILY PLANNING ASSOCIATION | 62.95 | 25/07/2019 |
| FANNIN (UK) LTD | 45.60 | 25/07/2019 |
| FANNIN (UK) LTD | 168.00 | 25/07/2019 |
| FANNIN (UK) LTD | 202.80 | 25/07/2019 |
| FANNIN (UK) LTD | 246.00 | 25/07/2019 |
| FANNIN (UK) LTD | 202.80 | 25/07/2019 |
| FANNIN (UK) LTD | 246.00 | 25/07/2019 |
| FANNIN (UK) LTD | 222.00 | 25/07/2019 |
| FANNIN (UK) LTD | 222.00 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-------------------------------|-----------------|------------|
| FANNIN (UK) LTD | 246.00 | 25/07/2019 |
| FANNIN (UK) LTD | 432.00 | 25/07/2019 |
| FANNIN (UK) LTD | 393.60 | 25/07/2019 |
| FANNIN (UK) LTD | 202.80 | 25/07/2019 |
| FANNIN (UK) LTD | 222.00 | 25/07/2019 |
| FANNIN (UK) LTD | 480.00 | 25/07/2019 |
| FANNIN (UK) LTD | 168.00 | 25/07/2019 |
| FANNIN (UK) LTD | 216.00 | 25/07/2019 |
| FANNIN (UK) LTD | 222.00 | 25/07/2019 |
| FANNIN (UK) LTD | 432.00 | 25/07/2019 |
| FARLA MEDICAL | 250.20 | 25/07/2019 |
| FARLA MEDICAL | 1,908.00 | 25/07/2019 |
| FARLA MEDICAL | 583.80 | 25/07/2019 |
| FARM STAR LTD | 76.45 | 25/07/2019 |
| FARM STAR LTD | 13.63 | 25/07/2019 |
| FARNELL INONE | 256.78 | 25/07/2019 |
| FAUCETS | 3,282.84 | 25/07/2019 |
| FEL GROUP LTD | 64.80 | 25/07/2019 |
| FEL GROUP LTD | 4,573.90 | 25/07/2019 |
| FIREFLY SCIENTIFIC | 1,319.82 | 25/07/2019 |
| FISHER SCIENTIFIC UK LTD | 67.74 | 25/07/2019 |
| FISHER SCIENTIFIC UK LTD | 191.60 | 25/07/2019 |
| FOCUS MEDICAL SERVICES LTD | 1,950.00 | 25/07/2019 |
| FOCUS MEDICAL SERVICES LTD | 2,050.00 | 25/07/2019 |
| FORUM HEALTH PRODUCTS LIMITED | 102.96 | 25/07/2019 |
| FORUM HEALTH PRODUCTS LIMITED | 216.00 | 25/07/2019 |
| FORUM HEALTH PRODUCTS LIMITED | 216.00 | 25/07/2019 |
| FORUM HEALTH PRODUCTS LIMITED | 85.80 | 25/07/2019 |
| FORUM HEALTH PRODUCTS LIMITED | 392.64 | 25/07/2019 |
| FORUM HEALTH PRODUCTS LIMITED | 464.64 | 25/07/2019 |
| FORUM HEALTH PRODUCTS LIMITED | 216.00 | 25/07/2019 |
| FORUM HEALTH PRODUCTS LIMITED | 216.00 | 25/07/2019 |
| FORUM HEALTH PRODUCTS LIMITED | 216.00 | 25/07/2019 |
| FORUM HEALTH PRODUCTS LIMITED | 216.00 | 25/07/2019 |
| FRED MARGARSON LTD | 2,560.80 | 25/07/2019 |
| FRED MARGARSON LTD | 2,980.80 | 25/07/2019 |
| FRED MARGARSON LTD | 2,188.80 | 25/07/2019 |
| FRED MARGARSON LTD | 1,143.60 | 25/07/2019 |
| FRED MARGARSON LTD | 6,321.60 | 25/07/2019 |
| FRED MARGARSON LTD | 142.27 | 25/07/2019 |
| FRED MARGARSON LTD | 2,397.60 | 25/07/2019 |
| FRED MARGARSON LTD | 2,617.20 | 25/07/2019 |
| FRED MARGARSON LTD | 2,038.80 | 25/07/2019 |
| FRED MARGARSON LTD | 813.60 | 25/07/2019 |
| FRESENIUS KABI LTD | 324.86 | 25/07/2019 |
| FRESENIUS KABI LTD | 381.36 | 25/07/2019 |
| FRESENIUS KABI LTD | 57.60 | 25/07/2019 |
| FRESENIUS KABI LTD | 98.19 | 25/07/2019 |
| FRESENIUS KABI LTD | 118.80 | 25/07/2019 |
| FRESENIUS KABI LTD | 380.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 190.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 190.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 190.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 190.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 190.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 54.72 | 25/07/2019 |
| FRESENIUS KABI LTD | 380.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 74.40 | 25/07/2019 |
| FRESENIUS KABI LTD | 190.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 760.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 617.38 | 25/07/2019 |
| FRESENIUS KABI LTD | 122.40 | 25/07/2019 |
| FRESENIUS KABI LTD | 939.36 | 25/07/2019 |
| FRESENIUS KABI LTD | 103.82 | 25/07/2019 |
| FRESENIUS KABI LTD | 78.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 686.04 | 25/07/2019 |
| FRESENIUS KABI LTD | 306.72 | 25/07/2019 |
| FRESENIUS KABI LTD | 190.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 190.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 144.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 247.08 | 25/07/2019 |
| FRESENIUS KABI LTD | 126.12 | 25/07/2019 |
| FRESENIUS KABI LTD | 111.60 | 25/07/2019 |
| FRESENIUS KABI LTD | 174.60 | 25/07/2019 |
| FRESENIUS KABI LTD | 192.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 178.12 | 25/07/2019 |
| FRESENIUS KABI LTD | 570.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 407.40 | 25/07/2019 |
| FRESENIUS KABI LTD | 96.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 345.60 | 25/07/2019 |
| FRESENIUS KABI LTD | 345.60 | 25/07/2019 |
| FRESENIUS KABI LTD | 478.62 | 25/07/2019 |
| FRESENIUS KABI LTD | 192.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 422.91 | 25/07/2019 |
| FRESENIUS KABI LTD | 190.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 190.00 | 25/07/2019 |
| FRESENIUS KABI LTD | 261.60 | 25/07/2019 |
| FRESENIUS KABI LTD | 592.68 | 25/07/2019 |
| FRESENIUS KABI LTD | 82.37 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| FRESENIUS KABI LTD | 81.84 | 25/07/2019 |
| FRESENIUS KABI LTD | 850.94 | 25/07/2019 |
| FRESENIUS KABI LTD | 259.20 | 25/07/2019 |
| FRESENIUS KABI LTD | 832.71 | 25/07/2019 |
| FRESENIUS KABI LTD | 219.60 | 25/07/2019 |
| FRESENIUS KABI LTD | 178.12 | 25/07/2019 |
| FRESENIUS KABI LTD | 86.40 | 25/07/2019 |
| FRESENIUS KABI LTD | 345.60 | 25/07/2019 |
| FRESENIUS KABI LTD | 1,084.68 | 25/07/2019 |
| FRESHNEY GREEN PRIMARY CARE CE | 1,240.00 | 25/07/2019 |
| FRONTIER THERAPEUTICS LTD | 538.92 | 25/07/2019 |
| FRONTIER THERAPEUTICS LTD | 2,375.52 | 25/07/2019 |
| FRONTIER THERAPEUTICS LTD | 4,872.12 | 25/07/2019 |
| FRONTIER THERAPEUTICS LTD | 1,868.64 | 25/07/2019 |
| FUKUDA DENSHI UK | 276.00 | 25/07/2019 |
| G W PRICE LTD | 211.17 | 25/07/2019 |
| G W PRICE LTD | 332.01 | 25/07/2019 |
| G W PRICE LTD | 166.31 | 25/07/2019 |
| G W PRICE LTD | 240.60 | 25/07/2019 |
| G W PRICE LTD | 131.48 | 25/07/2019 |
| G W PRICE LTD | 109.98 | 25/07/2019 |
| G W PRICE LTD | 87.91 | 25/07/2019 |
| G W PRICE LTD | 239.70 | 25/07/2019 |
| G W PRICE LTD | 104.90 | 25/07/2019 |
| G W PRICE LTD | 136.80 | 25/07/2019 |
| G W PRICE LTD | 105.14 | 25/07/2019 |
| G W PRICE LTD | 424.80 | 25/07/2019 |
| G W PRICE LTD | 109.33 | 25/07/2019 |
| G W PRICE LTD | 323.23 | 25/07/2019 |
| G W PRICE LTD | 104.90 | 25/07/2019 |
| G W PRICE LTD | 92.34 | 25/07/2019 |
| G W PRICE LTD | 337.50 | 25/07/2019 |
| G W PRICE LTD | 268.13 | 25/07/2019 |
| G W PRICE LTD | 131.48 | 25/07/2019 |
| G4S CASH SOLUTIONS (UK) LTD | 1,145.80 | 25/07/2019 |
| G4S CASH SOLUTIONS (UK) LTD | -26.53 | 25/07/2019 |
| GBUK ENTERAL LTD | 115.20 | 25/07/2019 |
| GBUK ENTERAL LTD | 196.80 | 25/07/2019 |
| GBUK ENTERAL LTD | 312.00 | 25/07/2019 |
| GBUK ENTERAL LTD | 588.00 | 25/07/2019 |
| GBUK ENTERAL LTD | 96.00 | 25/07/2019 |
| GBUK ENTERAL LTD | 300.96 | 25/07/2019 |
| GBUK ENTERAL LTD | 112.80 | 25/07/2019 |
| GBUK ENTERAL LTD | 303.36 | 25/07/2019 |
| GBUK ENTERAL LTD | 112.80 | 25/07/2019 |
| GBUK ENTERAL LTD | 112.80 | 25/07/2019 |
| GBUK LTD | 123.89 | 25/07/2019 |
| GBUK LTD | 604.80 | 25/07/2019 |
| GBUK LTD | 975.60 | 25/07/2019 |
| GBUK LTD | 329.04 | 25/07/2019 |
| GBUK LTD | 597.60 | 25/07/2019 |
| GBUK LTD | 627.84 | 25/07/2019 |
| GE HEALTHCARE CLINICAL SYSTEMS (| 96.00 | 25/07/2019 |
| GE HEALTHCARE CLINICAL SYSTEMS (| 936.00 | 25/07/2019 |
| GE HEALTHCARE LTD | 3,998.40 | 25/07/2019 |
| GE HEALTHCARE LTD | -672.00 | 25/07/2019 |
| GE HEALTHCARE LTD | 1,008.00 | 25/07/2019 |
| GE HEALTHCARE LTD | 672.00 | 25/07/2019 |
| GE HEALTHCARE LTD | 224.92 | 25/07/2019 |
| GE HEALTHCARE LTD | 1,122.00 | 25/07/2019 |
| GE HEALTHCARE LTD | 3,453.60 | 25/07/2019 |
| GE HEALTHCARE LTD | 4,212.00 | 25/07/2019 |
| GE HEALTHCARE LTD | 1,122.00 | 25/07/2019 |
| GE HEALTHCARE LTD | 15.00 | 25/07/2019 |
| GE MEDICAL SYSTEMS LTD | 2,016.00 | 25/07/2019 |
| GE MEDICAL SYSTEMS LTD | 640.42 | 25/07/2019 |
| GE MEDICAL SYSTEMS LTD | 163.20 | 25/07/2019 |
| GENMED ME LTD | 1,901.59 | 25/07/2019 |
| GENMED ME LTD | 5,462.51 | 25/07/2019 |
| GENOMIC HEALTH UK LTD | 1,620.00 | 25/07/2019 |
| GENOMIC HEALTH UK LTD | 1,620.00 | 25/07/2019 |
| GETINGE UK LTD | 1,127.52 | 25/07/2019 |
| GILSON SCIENTIFIC LTD | 91.20 | 25/07/2019 |
| GLASDON UK LTD | 68.98 | 25/07/2019 |
| GLOBE LOCUMS LIMITED | 1,053.00 | 25/07/2019 |
| GLOBE LOCUMS LIMITED | 842.40 | 25/07/2019 |
| GLOBE LOCUMS LIMITED | 1,053.00 | 25/07/2019 |
| GLOBE LOCUMS LIMITED | 1,053.00 | 25/07/2019 |
| GLOBE LOCUMS LIMITED | 1,053.00 | 25/07/2019 |
| GLOBE LOCUMS LIMITED | 1,053.00 | 25/07/2019 |
| GLOBE LOCUMS LIMITED | 1,053.00 | 25/07/2019 |
| GLOBE LOCUMS LIMITED | 1,053.00 | 25/07/2019 |
| GLOBE LOCUMS LIMITED | 1,053.00 | 25/07/2019 |
| GRANT THORNTON UK LLP | 48,000.00 | 25/07/2019 |
| GRANTHAM TAXIS | 612.00 | 25/07/2019 |
| GRANTHAM TAXIS | 1,038.00 | 25/07/2019 |
| GRAPHIC CONTROLS LTD | 109.18 | 25/07/2019 |
| GRAPHIC CONTROLS LTD | 193.98 | 25/07/2019 |
| GREENCARE MOBILITY LTD | 75.60 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-----------------------------------|-----------------|------------|
| GREINER BIO-ONE LTD | 5,716.19 | 25/07/2019 |
| GREY MATTERS CENTRE LTD | 140.00 | 25/07/2019 |
| GREY MATTERS CENTRE LTD | 140.00 | 25/07/2019 |
| GRIMSBY INSTITUTE OF FURTHER & H | 28.80 | 25/07/2019 |
| GRIMSBY INSTITUTE OF FURTHER & H | 117.80 | 25/07/2019 |
| GRIMSBY INSTITUTE OF FURTHER & H | 270.00 | 25/07/2019 |
| GRIMSBY INSTITUTE OF FURTHER & H | 48.00 | 25/07/2019 |
| GRIMSBY INSTITUTE OF FURTHER & H | 171.60 | 25/07/2019 |
| GRIMSBY INSTITUTE OF FURTHER & H | 38.40 | 25/07/2019 |
| GTA UK LTD | 108.00 | 25/07/2019 |
| GUERBET LABORATORIES LTD | 1,627.68 | 25/07/2019 |
| GUERBET LABORATORIES LTD | 451.92 | 25/07/2019 |
| GUERBET LABORATORIES LTD | 604.80 | 25/07/2019 |
| GUERBET LABORATORIES LTD | 578.64 | 25/07/2019 |
| GUERBET LABORATORIES LTD | 604.80 | 25/07/2019 |
| GV HEALTH LTD | 1,441.44 | 25/07/2019 |
| HAAG STREIT UK LTD | 713.94 | 25/07/2019 |
| HAC MEDICAL GAS TRAINING & SERVIC | 1,404.00 | 25/07/2019 |
| HAC TECHNICAL SERVICES LTD | 144.00 | 25/07/2019 |
| HAC TECHNICAL SERVICES LTD | 285.00 | 25/07/2019 |
| HAC TECHNICAL SERVICES LTD | 240.00 | 25/07/2019 |
| HAC TECHNICAL SERVICES LTD | 624.00 | 25/07/2019 |
| HAC TECHNICAL SERVICES LTD | 1,291.20 | 25/07/2019 |
| HAC TECHNICAL SERVICES LTD | 240.00 | 25/07/2019 |
| HAC TECHNICAL SERVICES LTD | 698.21 | 25/07/2019 |
| HAC TECHNICAL SERVICES LTD | 1,630.22 | 25/07/2019 |
| HAC TECHNICAL SERVICES LTD | 144.00 | 25/07/2019 |
| HAMELN PHARMACEUTICALS LTD | 229.92 | 25/07/2019 |
| HAMELN PHARMACEUTICALS LTD | 1,162.32 | 25/07/2019 |
| HAMELN PHARMACEUTICALS LTD | 940.08 | 25/07/2019 |
| HAMILTON MEDICAL | 60.81 | 25/07/2019 |
| HAMILTON MEDICAL | 194.21 | 25/07/2019 |
| HAMILTON MEDICAL | 1,080.00 | 25/07/2019 |
| HARLOW PRINTING LTD | 3,030.00 | 25/07/2019 |
| HARLOW PRINTING LTD | 36.00 | 25/07/2019 |
| HARLOW PRINTING LTD | 72.54 | 25/07/2019 |
| HARLOW PRINTING LTD | 96.00 | 25/07/2019 |
| HARLOW PRINTING LTD | 132.00 | 25/07/2019 |
| HARRISON THOMPSON AND CO LTD | 452.87 | 25/07/2019 |
| HARROQUIP PUMP SYSTEMS | 1,872.00 | 25/07/2019 |
| HEALTH AND CARE | 118.99 | 25/07/2019 |
| HEALTHCARE 21 (UK) LTD | 192.34 | 25/07/2019 |
| HEALTHCARE 21 (UK) LTD | 63.75 | 25/07/2019 |
| HEALTHCARE 21 (UK) LTD | 55.50 | 25/07/2019 |
| HEALTHCARE 21 (UK) LTD | 47.50 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 2,390.00 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 3,585.00 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,123.02 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,430.00 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 563.42 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|------------------------------|-----------------|------------|
| HEALTHCARE AT HOME LTD | 1,670.37 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 748.68 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,123.02 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 561.51 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,430.00 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 759.04 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 561.51 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 748.68 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 748.68 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 748.68 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,403.86 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 1,430.00 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 563.42 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 563.42 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 561.51 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 374.34 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 187.17 | 25/07/2019 |
| HEALTHCARE AT HOME LTD | 2,390.00 | 25/07/2019 |
| HELAPET LTD | 120.17 | 25/07/2019 |
| HELAPET LTD | 228.94 | 25/07/2019 |
| HELAPET LTD | 120.17 | 25/07/2019 |
| HELAPET LTD | 446.48 | 25/07/2019 |
| HELAPET LTD | 228.94 | 25/07/2019 |
| HELAPET LTD | 228.94 | 25/07/2019 |
| HELAPET LTD | 120.17 | 25/07/2019 |
| HELAPET LTD | 120.17 | 25/07/2019 |
| HELAPET LTD | 228.94 | 25/07/2019 |
| HELAPET LTD | 120.17 | 25/07/2019 |
| HENLEYS MEDICAL SUPPLIES LTD | 25.40 | 25/07/2019 |
| HENRY SCHEIN MINERVA DENTAL | 27.89 | 25/07/2019 |
| HENRY SCHEIN MINERVA DENTAL | 66.60 | 25/07/2019 |
| HENRY SCHEIN MINERVA DENTAL | 310.98 | 25/07/2019 |
| HENRY SCHEIN MINERVA DENTAL | 76.87 | 25/07/2019 |
| HENRY SCHEIN MINERVA DENTAL | 143.46 | 25/07/2019 |
| HENRY SCHEIN MINERVA DENTAL | 191.28 | 25/07/2019 |
| HILL ROM LTD | 252.94 | 25/07/2019 |
| HILL ROM LTD | 67.78 | 25/07/2019 |
| HILL ROM LTD | 264.05 | 25/07/2019 |
| HILL ROM LTD | 787.78 | 25/07/2019 |
| HILL ROM LTD | 228.94 | 25/07/2019 |
| HILL ROM LTD | 208.74 | 25/07/2019 |
| HOLOGIC UK LTD | 1,276.80 | 25/07/2019 |
| HOLOGIC UK LTD | 1,608.00 | 25/07/2019 |
| HOLOGIC UK LTD | 1,608.00 | 25/07/2019 |
| HOLT DOCTORS LTD | 427.69 | 25/07/2019 |
| HOLT DOCTORS LTD | 378.78 | 25/07/2019 |
| HOLT DOCTORS LTD | 421.36 | 25/07/2019 |
| HOLT DOCTORS LTD | 432.90 | 25/07/2019 |
| HOLT DOCTORS LTD | 320.41 | 25/07/2019 |
| HOLT DOCTORS LTD | 268.20 | 25/07/2019 |
| HOLT DOCTORS LTD | 239.54 | 25/07/2019 |
| HOLT DOCTORS LTD | 466.44 | 25/07/2019 |
| HOLT DOCTORS LTD | 138.53 | 25/07/2019 |
| HOLT DOCTORS LTD | 315.22 | 25/07/2019 |
| HOLT DOCTORS LTD | 173.16 | 25/07/2019 |
| HOLT DOCTORS LTD | 263.52 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-------------------------------|-----------------|------------|
| HOLT DOCTORS LTD | 86.58 | 25/07/2019 |
| HOLT DOCTORS LTD | 576.00 | 25/07/2019 |
| HOLT DOCTORS LTD | 4,660.80 | 25/07/2019 |
| HOLT DOCTORS LTD | 417.70 | 25/07/2019 |
| HOLT DOCTORS LTD | 406.66 | 25/07/2019 |
| HOLT DOCTORS LTD | -265.51 | 25/07/2019 |
| HOLT DOCTORS LTD | -76.50 | 25/07/2019 |
| HOLT DOCTORS LTD | 433.50 | 25/07/2019 |
| HOLT DOCTORS LTD | 442.07 | 25/07/2019 |
| HOLT DOCTORS LTD | 380.95 | 25/07/2019 |
| HOLT DOCTORS LTD | 298.58 | 25/07/2019 |
| HOLT DOCTORS LTD | 603.79 | 25/07/2019 |
| HOLT DOCTORS LTD | 274.18 | 25/07/2019 |
| HOLT DOCTORS LTD | 266.98 | 25/07/2019 |
| HOLT DOCTORS LTD | 402.53 | 25/07/2019 |
| HOLT DOCTORS LTD | 402.90 | 25/07/2019 |
| HOLT DOCTORS LTD | 53.70 | 25/07/2019 |
| HOLT DOCTORS LTD | 64.59 | 25/07/2019 |
| HOLT DOCTORS LTD | 100.64 | 25/07/2019 |
| HOLT DOCTORS LTD | 82.24 | 25/07/2019 |
| HOLT DOCTORS LTD | 96.00 | 25/07/2019 |
| HOLT DOCTORS LTD | 378.00 | 25/07/2019 |
| HOLT DOCTORS LTD | 521.14 | 25/07/2019 |
| HOLT DOCTORS LTD | 278.96 | 25/07/2019 |
| HOLT DOCTORS LTD | 446.69 | 25/07/2019 |
| HOLT DOCTORS LTD | 489.60 | 25/07/2019 |
| HOLT DOCTORS LTD | 864.00 | 25/07/2019 |
| HOLT DOCTORS LTD | 82.67 | 25/07/2019 |
| HOLT DOCTORS LTD | 323.08 | 25/07/2019 |
| HOLT DOCTORS LTD | 236.86 | 25/07/2019 |
| HOLT DOCTORS LTD | 86.70 | 25/07/2019 |
| HOLT DOCTORS LTD | 337.50 | 25/07/2019 |
| HOLT DOCTORS LTD | 203.83 | 25/07/2019 |
| HOLT DOCTORS LTD | 216.46 | 25/07/2019 |
| HOLT DOCTORS LTD | 242.61 | 25/07/2019 |
| HOLT DOCTORS LTD | 404.33 | 25/07/2019 |
| HOLT DOCTORS LTD | 46.18 | 25/07/2019 |
| HOLT DOCTORS LTD | 360.40 | 25/07/2019 |
| HOLT DOCTORS LTD | 301.39 | 25/07/2019 |
| HOLT DOCTORS LTD | 433.50 | 25/07/2019 |
| HOLT DOCTORS LTD | 210.68 | 25/07/2019 |
| HOLT DOCTORS LTD | 68.17 | 25/07/2019 |
| HOLT DOCTORS LTD | 285.72 | 25/07/2019 |
| HOLT DOCTORS LTD | 216.46 | 25/07/2019 |
| HOLT DOCTORS LTD | 57.00 | 25/07/2019 |
| HOLT DOCTORS LTD | 70.08 | 25/07/2019 |
| HOLT DOCTORS LTD | 114.00 | 25/07/2019 |
| HOLT DOCTORS LTD | 397.80 | 25/07/2019 |
| HOLT DOCTORS LTD | 67.95 | 25/07/2019 |
| HOLT DOCTORS LTD | 314.69 | 25/07/2019 |
| HOLT DOCTORS LTD | 92.40 | 25/07/2019 |
| HOLT DOCTORS LTD | 326.40 | 25/07/2019 |
| HOLT DOCTORS LTD | 269.56 | 25/07/2019 |
| HOLT DOCTORS LTD | 269.56 | 25/07/2019 |
| HOLT DOCTORS LTD | 382.50 | 25/07/2019 |
| HOSPITAL DIRECT MARKETING LTD | 924.00 | 25/07/2019 |
| HOSPITAL DIRECT MARKETING LTD | 924.00 | 25/07/2019 |
| HOSPITAL DIRECT MARKETING LTD | 773.40 | 25/07/2019 |
| HOSPITAL INNOVATIONS LTD | 290.72 | 25/07/2019 |
| HOSPITAL INNOVATIONS LTD | 527.88 | 25/07/2019 |
| HOSPITAL INNOVATIONS LTD | 290.72 | 25/07/2019 |
| HOSPITAL INNOVATIONS LTD | 443.36 | 25/07/2019 |
| HOSPITAL INNOVATIONS LTD | 290.72 | 25/07/2019 |
| HOSPITAL INNOVATIONS LTD | 443.36 | 25/07/2019 |
| HOSPITAL INNOVATIONS LTD | 268.82 | 25/07/2019 |
| HOSPITAL INNOVATIONS LTD | 890.85 | 25/07/2019 |
| HOSPITAL INNOVATIONS LTD | 712.18 | 25/07/2019 |
| HOSPITAL INNOVATIONS LTD | 778.68 | 25/07/2019 |
| HOSPITAL INNOVATIONS LTD | 527.88 | 25/07/2019 |
| HOSPITAL INNOVATIONS LTD | 543.00 | 25/07/2019 |
| HOSPITAL INNOVATIONS LTD | 1,029.48 | 25/07/2019 |
| HOSPITAL METALCRAFT LTD | 1,628.77 | 25/07/2019 |
| HOSPITAL METALCRAFT LTD | 615.86 | 25/07/2019 |
| HOSPITAL METALCRAFT LTD | 274.51 | 25/07/2019 |
| HUMBERSIDE GLAZING LTD | 198.00 | 25/07/2019 |
| HUNTLEIGH HEALTHCARE LTD | 312.00 | 25/07/2019 |
| HYDROP ECS | 6,840.00 | 25/07/2019 |
| HYDROP ECS | 3,134.40 | 25/07/2019 |
| IAN REEKIE | 54.00 | 25/07/2019 |
| IAN REEKIE | 27.00 | 25/07/2019 |
| ICU UK MEDICAL LIMITED | 1,720.80 | 25/07/2019 |
| ICU UK MEDICAL LIMITED | 1,775.52 | 25/07/2019 |
| ICU UK MEDICAL LIMITED | 1,440.00 | 25/07/2019 |
| ICU UK MEDICAL LIMITED | 270.00 | 25/07/2019 |
| ICU UK MEDICAL LIMITED | 312.00 | 25/07/2019 |
| ICU UK MEDICAL LIMITED | 336.00 | 25/07/2019 |
| ICU UK MEDICAL LIMITED | 266.40 | 25/07/2019 |
| ICU UK MEDICAL LIMITED | 312.00 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-----------------------------------|-----------------|------------|
| INVACARE LTD | 488.40 | 25/07/2019 |
| INVACARE LTD | 185.90 | 25/07/2019 |
| INVACARE LTD | 65.72 | 25/07/2019 |
| INVACARE LTD | 639.60 | 25/07/2019 |
| INVACARE LTD | 432.00 | 25/07/2019 |
| INVACARE LTD | 474.00 | 25/07/2019 |
| INVACARE LTD | 2,930.40 | 25/07/2019 |
| INVACARE LTD | 26.88 | 25/07/2019 |
| INVACARE LTD | 1,353.60 | 25/07/2019 |
| INVACARE LTD | 186.00 | 25/07/2019 |
| INVACARE LTD | 106.80 | 25/07/2019 |
| INVACARE LTD | 565.20 | 25/07/2019 |
| INVACARE LTD | 393.60 | 25/07/2019 |
| INVACARE LTD | 238.80 | 25/07/2019 |
| INVACARE LTD | 484.80 | 25/07/2019 |
| INVACARE LTD | 27.92 | 25/07/2019 |
| INVACARE LTD | 25.64 | 25/07/2019 |
| INVOLVE VISUAL COLLABORATION LTD | 17,712.71 | 25/07/2019 |
| IS OXFORD LTD | 330.00 | 25/07/2019 |
| ITH PHARMA LTD | 11,993.81 | 25/07/2019 |
| JANSSEN-CILAG LTD | 1,328.24 | 25/07/2019 |
| JANSSEN-CILAG LTD | 1,709.98 | 25/07/2019 |
| JANSSEN-CILAG LTD | 854.99 | 25/07/2019 |
| JANSSEN-CILAG LTD | 3,550.67 | 25/07/2019 |
| JANSSEN-CILAG LTD | 9,884.16 | 25/07/2019 |
| JEREMY BASKETT | 21.90 | 25/07/2019 |
| JEREMY BASKETT | 15.70 | 25/07/2019 |
| JOERNS HEALTHCARE LIMITED | 144.00 | 25/07/2019 |
| JOHN E WRIGHT AND CO LTD | 39.60 | 25/07/2019 |
| JOHN E WRIGHT AND CO LTD | 39.60 | 25/07/2019 |
| JOHN WINTER AND CO | 307.03 | 25/07/2019 |
| JOHN WRIGHT ELECTRICAL AND MECH | 2,217.60 | 25/07/2019 |
| JOHN WRIGHT ELECTRICAL AND MECH | 2,150.56 | 25/07/2019 |
| JOHN WRIGHT ELECTRICAL AND MECH | 1,281.60 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 62.77 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 417.55 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 158.71 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 530.26 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 27.16 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 126.88 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 1,094.55 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 4,838.40 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 62.34 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 245.59 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 117.42 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 946.70 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 57.58 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 946.96 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 169.30 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 1,834.27 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 1,375.14 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 517.99 | 25/07/2019 |
| JOHNSON AND JOHNSON MEDICAL LTI | 341.49 | 25/07/2019 |
| JONES AND BROOKS LTD | 4,032.00 | 25/07/2019 |
| JONES AND BROOKS LTD | 7,290.00 | 25/07/2019 |
| JUICEWORKS LTD | 376.46 | 25/07/2019 |
| JUNE MEDICAL UK | 1,758.00 | 25/07/2019 |
| JUNE MEDICAL UK | 1,785.53 | 25/07/2019 |
| JUNE MEDICAL UK | 3,438.00 | 25/07/2019 |
| JW PLATER LTD | 380.58 | 25/07/2019 |
| K & G OPTICAL SERVICES LTD | 39.10 | 25/07/2019 |
| K MED | 169.20 | 25/07/2019 |
| K MED | 197.40 | 25/07/2019 |
| KAPITEX HEALTHCARE LTD | 195.03 | 25/07/2019 |
| KAPITEX HEALTHCARE LTD | 290.40 | 25/07/2019 |
| KAPITEX HEALTHCARE LTD | 285.61 | 25/07/2019 |
| KAPITEX HEALTHCARE LTD | 813.91 | 25/07/2019 |
| KARL STORZ ENDOSCOPY (UK) LTD | 1,046.90 | 25/07/2019 |
| KCI MEDICAL LTD | 57.60 | 25/07/2019 |
| KCI MEDICAL LTD | 163.20 | 25/07/2019 |
| KCI MEDICAL LTD | 19.20 | 25/07/2019 |
| KCOM | 59.94 | 25/07/2019 |
| KEEN KING & JONES | 39.10 | 25/07/2019 |
| KENT EXPRESS LTD | -200.70 | 25/07/2019 |
| KENT EXPRESS LTD | 862.56 | 25/07/2019 |
| KETTERING SURGICAL APPLIANCES LTD | 143.64 | 25/07/2019 |
| KEY INDUSTRIAL EQUIPMENT LTD | 238.80 | 25/07/2019 |
| KEY LANGUAGES LIMITED | 391.16 | 25/07/2019 |
| KGB CLEANING AND SUPPORT SERVICES | 3,542.18 | 25/07/2019 |
| KGB CLEANING AND SUPPORT SERVICES | 566.41 | 25/07/2019 |
| KIMAL PLC | 707.62 | 25/07/2019 |
| KIMAL PLC | 176.90 | 25/07/2019 |
| KINGSFIELD COMPUTER PRODUCTS LTD | 52.78 | 25/07/2019 |
| KNOWLES ASSOCIATES TOTAL FLEET | 3,004.65 | 25/07/2019 |
| KP DOUBLE GLAZING | 102.00 | 25/07/2019 |
| KP DOUBLE GLAZING | 2,047.20 | 25/07/2019 |
| LABCOLD LTD | 777.00 | 25/07/2019 |
| LABORIE MEDICAL TECHNOLOGIES EU | 278.40 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| LABXCELL LTD | 858.00 | 25/07/2019 |
| LABXCELL LTD | 858.00 | 25/07/2019 |
| LABXCELL LTD | 1,278.00 | 25/07/2019 |
| LANDAUER INC | 69.90 | 25/07/2019 |
| LANDAUER INC | 55.92 | 25/07/2019 |
| LAUNCH DIAGNOSTICS LTD | 713.52 | 25/07/2019 |
| LEASEPLAN | 30.10 | 25/07/2019 |
| LEASEPLAN | 4.85 | 25/07/2019 |
| LEASEPLAN | -9.00 | 25/07/2019 |
| LEASEPLAN | 12.00 | 25/07/2019 |
| LEASEPLAN | 406.80 | 25/07/2019 |
| LEASEPLAN | 2,239.63 | 25/07/2019 |
| LEASEPLAN | -11.00 | 25/07/2019 |
| LEASEPLAN | 109.56 | 25/07/2019 |
| LEASEPLAN | 120.38 | 25/07/2019 |
| LEASEPLAN | -11.00 | 25/07/2019 |
| LEASEPLAN | -63.50 | 25/07/2019 |
| LEGAL STUDIO T/A MDLS SOLICITORS | 552.00 | 25/07/2019 |
| LEGAL STUDIO T/A MDLS SOLICITORS | 240.00 | 25/07/2019 |
| LEGAL STUDIO T/A MDLS SOLICITORS | 3,888.00 | 25/07/2019 |
| LEICA MICROSYSTEMS (UK) LTD | 1,063.60 | 25/07/2019 |
| LEICA MICROSYSTEMS (UK) LTD | 41,607.36 | 25/07/2019 |
| LEICA MICROSYSTEMS (UK) LTD | 204.36 | 25/07/2019 |
| LEICA MICROSYSTEMS (UK) LTD | 137.04 | 25/07/2019 |
| LEICA MICROSYSTEMS (UK) LTD | 2,165.34 | 25/07/2019 |
| LEMAITRE VASCULAR LTD | 128.40 | 25/07/2019 |
| LEX AUTOLEASE LTD | 426.53 | 25/07/2019 |
| LEX AUTOLEASE LTD | 67.00 | 25/07/2019 |
| LEX AUTOLEASE LTD | 414.58 | 25/07/2019 |
| LEX AUTOLEASE LTD | 3,853.44 | 25/07/2019 |
| LEX AUTOLEASE LTD | 3,932.21 | 25/07/2019 |
| LEX AUTOLEASE LTD | 579.60 | 25/07/2019 |
| LEX AUTOLEASE LTD | 2,099.23 | 25/07/2019 |
| LEX AUTOLEASE LTD | 2,424.82 | 25/07/2019 |
| LEX AUTOLEASE LTD | 72.00 | 25/07/2019 |
| LEX AUTOLEASE LTD | 3,103.86 | 25/07/2019 |
| LIDCO LTD | 612.89 | 25/07/2019 |
| LIDCO LTD | 1,742.66 | 25/07/2019 |
| LIFECYCLE | 15,000.00 | 25/07/2019 |
| LIMA ORTHOPAEDICS UK LTD | 2,526.96 | 25/07/2019 |
| LIMBS AND THINGS LTD | 1,714.80 | 25/07/2019 |
| LIMBS AND THINGS LTD | 2,022.00 | 25/07/2019 |
| LINC MEDICAL SYSTEMS LTD | 71.70 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 228.00 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 429.60 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 156.00 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 114.00 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 734.40 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 62.40 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 500.40 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 79.56 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 246.00 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 462.00 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 228.00 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 111.84 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 381.60 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 423.60 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 152.40 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 90.84 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 48.00 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 330.00 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 114.00 | 25/07/2019 |
| LINCOLNSHIRE OFFICE FRIENDS LTD | 204.00 | 25/07/2019 |
| LINCS ELECTRICAL WHOLESALERS LT | 80.21 | 25/07/2019 |
| LINCS ELECTRICAL WHOLESALERS LT | 8.35 | 25/07/2019 |
| LINET UK | 71.89 | 25/07/2019 |
| LISCLARE LTD | 826.56 | 25/07/2019 |
| LISCLARE LTD | 206.64 | 25/07/2019 |
| LISCLARE LTD | 619.92 | 25/07/2019 |
| LISCLARE LTD | 731.64 | 25/07/2019 |
| LISCLARE LTD | 1,239.84 | 25/07/2019 |
| LISCLARE LTD | 1,224.72 | 25/07/2019 |
| LIVERPOOL SCHOOL OF TROPICAL ME | 161.76 | 25/07/2019 |
| LIVERPOOL SCHOOL OF TROPICAL ME | 27.33 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 716.80 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 716.80 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 716.80 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-----------------------------------|-----------------|------------|
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 75.71 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,575.89 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 716.80 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,060.49 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 607.15 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 371.70 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,433.60 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 271.88 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 686.83 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 686.83 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 686.83 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 716.80 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 543.76 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,905.00 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,060.49 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 686.83 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 716.80 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,373.66 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 686.83 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 677.36 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,433.60 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 1,150.68 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 607.15 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 2,147.00 | 25/07/2019 |
| LLOYDS PHARMACY CLINICAL HOMEC, | 815.64 | 25/07/2019 |
| LLOYDS PHARMACY LTD | 709,641.53 | 25/07/2019 |
| LLOYDS PHARMACY LTD | 5,473.06 | 25/07/2019 |
| LMB LIMITED | 2,370.00 | 25/07/2019 |
| LOCAMED LIMITED | 286.20 | 25/07/2019 |
| LOCAMED LIMITED | 286.20 | 25/07/2019 |
| LOCAMED LIMITED | 190.20 | 25/07/2019 |
| LOCAMED LIMITED | 526.20 | 25/07/2019 |
| LOCAMED LIMITED | 358.20 | 25/07/2019 |
| LOCKHART CATERING EQUIPMENT | 36.70 | 25/07/2019 |
| LOCKHART CATERING EQUIPMENT | 36.70 | 25/07/2019 |
| LOCUM PLACEMENT GROUP LIMITED | 308.89 | 25/07/2019 |
| LOCUM PLACEMENT GROUP LIMITED | 319.04 | 25/07/2019 |
| LONCO LIMITED | 148.45 | 25/07/2019 |
| LONDON SCHOOL OF HYGIENE AND TF | 94.30 | 25/07/2019 |
| LONDON SCHOOL OF HYGIENE AND TF | 49.00 | 25/07/2019 |
| LOOKERS LEASING LTD | 41.69 | 25/07/2019 |
| LOOKERS LEASING LTD | 2,564.64 | 25/07/2019 |
| LOOKERS LEASING LTD | 155.51 | 25/07/2019 |
| LOOKERS LEASING LTD | 6.00 | 25/07/2019 |
| LUBRON UK LTD | 1,641.60 | 25/07/2019 |
| LUBRON UK LTD | 262.14 | 25/07/2019 |
| LUMIRADX LTD (POINT OF CARE TESTI | 330.60 | 25/07/2019 |
| M AND K UPDATE LTD | 560.00 | 25/07/2019 |
| MACHINE MART LTD | 330.79 | 25/07/2019 |
| MACOPHARMA (UK) LTD | 189.36 | 25/07/2019 |
| MANA-TECH LTD | 1,572.00 | 25/07/2019 |
| MANDEVILLE MEDICINES | 301.50 | 25/07/2019 |
| MANX HEALTHCARE LTD | 24.96 | 25/07/2019 |
| MANX HEALTHCARE LTD | 146.40 | 25/07/2019 |
| MANX HEALTHCARE LTD | 88.80 | 25/07/2019 |
| MAQUET LTD | 811.20 | 25/07/2019 |
| MAQUET LTD | 357.60 | 25/07/2019 |
| MAQUET LTD | 2,122.56 | 25/07/2019 |
| MAQUET LTD | 3,033.60 | 25/07/2019 |
| MAQUET LTD | 1,512.00 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-------------------------|-----------------|------------|
| MAQUET LTD | 222.00 | 25/07/2019 |
| MARSHALL BREWSON LTD | 426.97 | 25/07/2019 |
| MARSHALL BREWSON LTD | 701.00 | 25/07/2019 |
| MARSHALL BREWSON LTD | 686.60 | 25/07/2019 |
| MARSHALL BREWSON LTD | 60.00 | 25/07/2019 |
| MARSHALL BREWSON LTD | 426.97 | 25/07/2019 |
| MARSHALL BREWSON LTD | 748.21 | 25/07/2019 |
| MARSHALL RWF | 169.20 | 25/07/2019 |
| MARSHALL RWF | 169.20 | 25/07/2019 |
| MAUSER UK LTD | 59.90 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 36.00 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 44.16 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 0.83 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 950.40 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 70.08 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 4.54 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 16.68 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 2,027.52 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 4.32 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 33.74 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 4.46 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 5.95 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 104.88 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 37.20 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 37.20 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 383.63 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 111.48 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 27.36 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 950.40 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 169.91 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 66.53 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 2.57 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 950.40 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 35.54 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 4.56 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 13.50 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 22.68 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 13.50 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 173.22 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 149.28 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 2.34 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 43.08 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 152.00 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 67.86 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 313.37 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 633.60 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 151.61 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 66.53 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 79.20 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 430.80 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 1,440.00 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 1,450.56 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 13.02 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 256.90 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 284.88 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 28.32 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 9.72 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 347.40 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 63.79 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 120.91 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 644.40 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 28.80 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 36.00 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 93.00 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 23.76 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 55.20 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 105.06 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 52.97 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 2,081.40 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 19.44 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 1.44 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 1.92 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 290.88 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 56.40 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 26.40 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 1.76 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 31.68 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 25.20 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 85.44 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 42.84 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 136.00 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 271.44 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 63.79 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 7.68 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 65.10 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 44.16 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 57.60 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | -87.60 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|--------------------------------|-----------------|------------|
| MAWDSLEYS YORKSHIRE LTD | -6.35 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 24.67 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 97.20 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 12.00 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 57.60 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 31.08 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 83.81 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 128.45 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 633.60 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 41.57 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 202.68 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 12.67 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 74.42 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 17.66 | 25/07/2019 |
| MAWDSLEYS YORKSHIRE LTD | 43.44 | 25/07/2019 |
| MAX-EL CONTROLS LIMITED | 613.44 | 25/07/2019 |
| MAX-EL CONTROLS LIMITED | 135.00 | 25/07/2019 |
| MAX-EL CONTROLS LIMITED | 697.50 | 25/07/2019 |
| MAX-EL CONTROLS LIMITED | 1,724.16 | 25/07/2019 |
| MAX-EL CONTROLS LIMITED | 135.00 | 25/07/2019 |
| MAX-EL CONTROLS LIMITED | 540.00 | 25/07/2019 |
| MAX-EL CONTROLS LIMITED | 1,724.16 | 25/07/2019 |
| MAX-EL CONTROLS LIMITED | 1,122.76 | 25/07/2019 |
| MCKESSON EQUIPMENT CO LTD | 84.00 | 25/07/2019 |
| MCKESSON EQUIPMENT CO LTD | 108.00 | 25/07/2019 |
| MED IMAGING LTD | 919.20 | 25/07/2019 |
| MED IMAGING LTD | 645.12 | 25/07/2019 |
| MEDARTIS | 947.80 | 25/07/2019 |
| MEDARTIS | 590.28 | 25/07/2019 |
| MEDARTIS | 709.31 | 25/07/2019 |
| MEDASIL (SURGICAL) LTD | 195.84 | 25/07/2019 |
| MEDASIL (SURGICAL) LTD | 373.68 | 25/07/2019 |
| MEDASIL (SURGICAL) LTD | 195.84 | 25/07/2019 |
| MEDASIL (SURGICAL) LTD | 142.80 | 25/07/2019 |
| MEDASIL (SURGICAL) LTD | 290.88 | 25/07/2019 |
| MEDGRAPHICS LTD | 172.20 | 25/07/2019 |
| MEDGRAPHICS LTD | 172.20 | 25/07/2019 |
| MEDGRAPHICS LTD | 172.20 | 25/07/2019 |
| MEDICAL 24 LIMITED | 582.57 | 25/07/2019 |
| MEDICAL 24 LIMITED | 602.24 | 25/07/2019 |
| MEDICAL 24 LIMITED | 677.44 | 25/07/2019 |
| MEDICAL 24 LIMITED | 582.57 | 25/07/2019 |
| MEDICAL 24 LIMITED | 602.24 | 25/07/2019 |
| MEDICAL 24 LIMITED | 637.49 | 25/07/2019 |
| MEDICAL 24 LIMITED | 582.57 | 25/07/2019 |
| MEDICAL 24 LIMITED | 582.57 | 25/07/2019 |
| MEDICAL 24 LIMITED | 607.32 | 25/07/2019 |
| MEDICAL 24 LIMITED | 637.49 | 25/07/2019 |
| MEDICAL 24 LIMITED | 636.74 | 25/07/2019 |
| MEDICAL IMAGING SYSTEMS LTD | 1,287.14 | 25/07/2019 |
| MEDICAL PROFESSIONAL PERSONNEL | 439.62 | 25/07/2019 |
| MEDICAL PROFESSIONAL PERSONNEL | 370.67 | 25/07/2019 |
| MEDICAL PROFESSIONAL PERSONNEL | 519.41 | 25/07/2019 |
| MEDICINA | 172.20 | 25/07/2019 |
| MEDIPLUS LTD | 136.80 | 25/07/2019 |
| MEDIPLUS LTD | 136.80 | 25/07/2019 |
| MEDIPLUS LTD | 419.40 | 25/07/2019 |
| MEDIPLUS LTD | 136.80 | 25/07/2019 |
| MEDIPLUS LTD | 136.80 | 25/07/2019 |
| MEDIPLUS LTD | 136.80 | 25/07/2019 |
| MEDIPLUS LTD | 136.80 | 25/07/2019 |
| MEDIPLUS LTD | 73.68 | 25/07/2019 |
| MEDIPLUS LTD | 136.80 | 25/07/2019 |
| MEDISAVE (UK) LTD | 76.41 | 25/07/2019 |
| MEDISAVE (UK) LTD | 170.93 | 25/07/2019 |
| MEDTREE MEDICAL EUROPE LTD | 201.18 | 25/07/2019 |
| MEDTREE MEDICAL EUROPE LTD | 201.18 | 25/07/2019 |
| MEDTRONIC LTD | 690.79 | 25/07/2019 |
| MEDTRONIC LTD | 537.34 | 25/07/2019 |
| MEDTRONIC LTD | 112.20 | 25/07/2019 |
| MEDTRONIC LTD | 474.00 | 25/07/2019 |
| MEDTRONIC LTD | 191.04 | 25/07/2019 |
| MEDTRONIC LTD | 481.14 | 25/07/2019 |
| MEDTRONIC LTD | 659.45 | 25/07/2019 |
| MEDTRONIC LTD | 21,600.00 | 25/07/2019 |
| MEDTRONIC LTD | 4,176.34 | 25/07/2019 |
| MELA SOLUTIONS LIMITED | 3,900.00 | 25/07/2019 |
| MELTEMI COMPANY CLOTHING LTD | 47.70 | 25/07/2019 |
| MELTEMI COMPANY CLOTHING LTD | 15.72 | 25/07/2019 |
| MELTEMI COMPANY CLOTHING LTD | 34.20 | 25/07/2019 |
| MELYD SURGICAL LTD | 120.00 | 25/07/2019 |
| MERIT MEDICAL UK LTD | 139.20 | 25/07/2019 |
| MERIT MEDICAL UK LTD | 192.00 | 25/07/2019 |
| MERIT MEDICAL UK LTD | 242.40 | 25/07/2019 |
| MERIT MEDICAL UK LTD | 210.00 | 25/07/2019 |
| MERIT MEDICAL UK LTD | 260.40 | 25/07/2019 |
| MERMAID MEDICAL LTD | 489.60 | 25/07/2019 |
| MERMAID MEDICAL LTD | 384.00 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| MERMAID MEDICAL LTD | 384.00 | 25/07/2019 |
| MERMAID MEDICAL LTD | 384.00 | 25/07/2019 |
| MERMAID MEDICAL LTD | 1,922.40 | 25/07/2019 |
| MERMAID MEDICAL LTD | 566.40 | 25/07/2019 |
| MERZ PHARMA UK LTD | 2,040.00 | 25/07/2019 |
| MERZ PHARMA UK LTD | 2,040.00 | 25/07/2019 |
| MHRA | 683.00 | 25/07/2019 |
| MHRA | 683.00 | 25/07/2019 |
| MICHAEL HOLDSWORTH LTD | 496.24 | 25/07/2019 |
| MICHAEL HOLDSWORTH LTD | 242.60 | 25/07/2019 |
| MICROM UK LTD | 200.40 | 25/07/2019 |
| MICRONCLEAN | 290.64 | 25/07/2019 |
| MICRONCLEAN | 480.48 | 25/07/2019 |
| MICRONCLEAN | 43.20 | 25/07/2019 |
| MICRONCLEAN | 625.18 | 25/07/2019 |
| MICRONCLEAN | 379.18 | 25/07/2019 |
| MICRONCLEAN | 101.02 | 25/07/2019 |
| MICRONCLEAN | 600.60 | 25/07/2019 |
| MICROPORT CRM UK LTD | 864.00 | 25/07/2019 |
| MIDCO PRINT AND PACKAGING LTD | 47.87 | 25/07/2019 |
| MIDCO PRINT AND PACKAGING LTD | 1,677.97 | 25/07/2019 |
| MIDCO PRINT AND PACKAGING LTD | 285.67 | 25/07/2019 |
| MIDCO PRINT AND PACKAGING LTD | 90.10 | 25/07/2019 |
| MIDCO PRINT AND PACKAGING LTD | 53.42 | 25/07/2019 |
| MIDCO PRINT AND PACKAGING LTD | 591.95 | 25/07/2019 |
| MIDCO PRINT AND PACKAGING LTD | 321.95 | 25/07/2019 |
| MILLFIELDS HOTEL | 140.00 | 25/07/2019 |
| MILLFIELDS HOTEL | 140.00 | 25/07/2019 |
| MILLFIELDS HOTEL | 140.00 | 25/07/2019 |
| MILLFIELDS HOTEL | 140.00 | 25/07/2019 |
| MILLFIELDS HOTEL | 70.00 | 25/07/2019 |
| MILLFIELDS HOTEL | 140.00 | 25/07/2019 |
| MINDRAY (UK) LTD | 202.66 | 25/07/2019 |
| MISS OPHTHALMICS LTD | 151.32 | 25/07/2019 |
| MJ WILSON GROUP LTD | 231.20 | 25/07/2019 |
| MOPEC EUROPE LTD | 219.60 | 25/07/2019 |
| MORGANA SYSTEMS LTD | 2,007.30 | 25/07/2019 |
| MOVIANTO UK LIMITED | 9.72 | 25/07/2019 |
| MOVIANTO UK LIMITED | 8.35 | 25/07/2019 |
| MOVIANTO UK LIMITED | 1,027.94 | 25/07/2019 |
| MOVIANTO UK LIMITED | 1,027.94 | 25/07/2019 |
| MOVIANTO UK LIMITED | 384.00 | 25/07/2019 |
| MOVIANTO UK LIMITED | 9.72 | 25/07/2019 |
| MOVIANTO UK LIMITED | 41.47 | 25/07/2019 |
| MOVIANTO UK LIMITED | 2,160.00 | 25/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 4.80 | 25/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 17.94 | 25/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 17.94 | 25/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 17.94 | 25/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 17.94 | 25/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 17.94 | 25/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 17.94 | 25/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 17.94 | 25/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 17.94 | 25/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 17.94 | 25/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 17.94 | 25/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 17.94 | 25/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 6.18 | 25/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 17.94 | 25/07/2019 |
| MWUK ACQUISITION CO LTD TA ALEXA | 17.94 | 25/07/2019 |
| N FORCE SECURITY SOLUTIONS LTD | 1,234.54 | 25/07/2019 |
| NATIONAL SOCIETY FOR EPILEPSY | 125.00 | 25/07/2019 |
| NATIONAL SOCIETY FOR EPILEPSY | 25.00 | 25/07/2019 |
| NATIONAL SOCIETY FOR EPILEPSY | 25.00 | 25/07/2019 |
| NATIONAL SOCIETY FOR EPILEPSY | 25.00 | 25/07/2019 |
| NATIONAL SOCIETY FOR EPILEPSY | 50.00 | 25/07/2019 |
| NATIONAL SOCIETY FOR EPILEPSY | 175.00 | 25/07/2019 |
| NATIONAL SOCIETY FOR EPILEPSY | 50.00 | 25/07/2019 |
| NATIONAL SOCIETY FOR EPILEPSY | 25.00 | 25/07/2019 |
| NATIONAL SOCIETY FOR EPILEPSY | 25.00 | 25/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 9.00 | 25/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 85.11 | 25/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 147.20 | 25/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 9.00 | 25/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 9.00 | 25/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 31.90 | 25/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 9.00 | 25/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 99.42 | 25/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 181.21 | 25/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 9.00 | 25/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 55.45 | 25/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 28.80 | 25/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 37.60 | 25/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 76.50 | 25/07/2019 |
| NATIONAL WINDSCREENS (J HUGGINS | 9.00 | 25/07/2019 |
| NATIONWIDE GROUP FINANCE | 148.34 | 25/07/2019 |
| NATIONWIDE GROUP FINANCE | 259.52 | 25/07/2019 |
| NATIONWIDE GROUP FINANCE | 288.53 | 25/07/2019 |
| NATIONWIDE GROUP FINANCE | 448.80 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| NATIONWIDE GROUP FINANCE | 427.86 | 25/07/2019 |
| NATIONWIDE GROUP FINANCE | 333.45 | 25/07/2019 |
| NATIONWIDE GROUP FINANCE | 239.45 | 25/07/2019 |
| NATIONWIDE GROUP FINANCE | 607.30 | 25/07/2019 |
| NATIONWIDE GROUP FINANCE | 179.10 | 25/07/2019 |
| NATUS NICOLET UK | 5,932.69 | 25/07/2019 |
| NATUS NICOLET UK | 615.36 | 25/07/2019 |
| NBC ENVIRONMENT | 546.91 | 25/07/2019 |
| NBC ENVIRONMENT | 546.91 | 25/07/2019 |
| NBC ENVIRONMENT | 2,485.30 | 25/07/2019 |
| NDL SOFTWARE LTD | 14,221.43 | 25/07/2019 |
| NEXT STEP NURSING | 478.80 | 25/07/2019 |
| NEXT STEP NURSING | 506.09 | 25/07/2019 |
| NEXT STEP NURSING | 501.60 | 25/07/2019 |
| NEXT STEP NURSING | 501.60 | 25/07/2019 |
| NEXT STEP NURSING | 437.00 | 25/07/2019 |
| NEXT STEP NURSING | 445.39 | 25/07/2019 |
| NEXT STEP NURSING | 582.95 | 25/07/2019 |
| NHS SUPPLY CHAIN | 213,542.59 | 25/07/2019 |
| NHS SUPPLY CHAIN | 586.27 | 25/07/2019 |
| NHS SUPPLY CHAIN | 4,420.17 | 25/07/2019 |
| NHS SUPPLY CHAIN | 225,937.51 | 25/07/2019 |
| NINE GROUP INTERNATIONAL LLP | 717.42 | 25/07/2019 |
| NITRITEX LTD | 748.80 | 25/07/2019 |
| NITRITEX LTD | 748.80 | 25/07/2019 |
| NITRITEX LTD | 748.80 | 25/07/2019 |
| NITRITEX LTD | 748.80 | 25/07/2019 |
| NITRITEX LTD | 748.80 | 25/07/2019 |
| NL GROUP | 345.60 | 25/07/2019 |
| NL GROUP | 315.06 | 25/07/2019 |
| NL GROUP | 240.00 | 25/07/2019 |
| NL GROUP | 374.40 | 25/07/2019 |
| NL GROUP | 345.60 | 25/07/2019 |
| NL GROUP | 355.20 | 25/07/2019 |
| NL GROUP | 389.04 | 25/07/2019 |
| NL GROUP | 345.60 | 25/07/2019 |
| NL GROUP | 438.42 | 25/07/2019 |
| NL GROUP | 526.18 | 25/07/2019 |
| NL GROUP | 389.04 | 25/07/2019 |
| NL GROUP | 345.60 | 25/07/2019 |
| NL GROUP | 316.80 | 25/07/2019 |
| NL GROUP | 430.19 | 25/07/2019 |
| NL GROUP | 326.40 | 25/07/2019 |
| NL GROUP | 389.04 | 25/07/2019 |
| NL GROUP | 336.00 | 25/07/2019 |
| NL GROUP | 467.21 | 25/07/2019 |
| NL GROUP | 316.80 | 25/07/2019 |
| NLAG CANCER SERV PATIENT INVOLVI | 94.65 | 25/07/2019 |
| NORFOLK OPTICS LTD | 156.40 | 25/07/2019 |
| NORTH LINCOLNSHIRE COUNCIL | 110.40 | 25/07/2019 |
| NORTH LINCS PAT TESTING LTD | 2,335.00 | 25/07/2019 |
| NORTH LINCS PAT TESTING LTD | 160.00 | 25/07/2019 |
| NORTH LINCS PAT TESTING LTD | 1,918.15 | 25/07/2019 |
| NORTH LINCS PAT TESTING LTD | 160.00 | 25/07/2019 |
| NORTH LINDSEY COLLEGE SERVICES | 75.00 | 25/07/2019 |
| NORTH LINDSEY COLLEGE SERVICES | 300.00 | 25/07/2019 |
| NORTH LINDSEY COLLEGE SERVICES | 75.00 | 25/07/2019 |
| NORTHSTAR SCIENTIFIC LTD | 8,298.00 | 25/07/2019 |
| NORTHUMBRIAN MEDICAL SUPPLIES L | 38.99 | 25/07/2019 |
| NORTHUMBRIAN MEDICAL SUPPLIES L | 38.99 | 25/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 15,249.38 | 25/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 14,441.32 | 25/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 14,431.82 | 25/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 2,926.22 | 25/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 145.24 | 25/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 2,516.65 | 25/07/2019 |
| NOVARTIS PHARMACEUTICALS UK LTI | 16,074.29 | 25/07/2019 |
| NUTRICIA LTD | 3,352.46 | 25/07/2019 |
| NUTRITION AND DIET RESOURCES UK | 25.00 | 25/07/2019 |
| NUTRITION AND DIET RESOURCES UK | 143.50 | 25/07/2019 |
| NUTRITION AND DIET RESOURCES UK | 59.00 | 25/07/2019 |
| NUTWELL LOGISTICS LIMITED | 1,896.00 | 25/07/2019 |
| NUVIEW LTD | 197.21 | 25/07/2019 |
| NUVIEW LTD | 197.21 | 25/07/2019 |
| OAK MEDICAL SERVICES LTD | 263.98 | 25/07/2019 |
| OAKLEAF SURVEYING LTD | 7,194.00 | 25/07/2019 |
| OAKLEAF SURVEYING LTD | 30,000.00 | 25/07/2019 |
| OCTAPHARMA LTD | 750.00 | 25/07/2019 |
| OCTAPHARMA LTD | 750.00 | 25/07/2019 |
| OCTAPHARMA LTD | 2,400.00 | 25/07/2019 |
| OCTAPHARMA LTD | 900.00 | 25/07/2019 |
| OCTAPHARMA LTD | 840.00 | 25/07/2019 |
| OCTAPHARMA LTD | 1,500.00 | 25/07/2019 |
| OLYMPUS KEYMED | 192.00 | 25/07/2019 |
| OLYMPUS KEYMED | 277.20 | 25/07/2019 |
| OLYMPUS KEYMED | 408.00 | 25/07/2019 |
| ONGO RECRUITMENT LTD | 1,753.07 | 25/07/2019 |
| ONGO RECRUITMENT LTD | 1,156.02 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------------------|-----------------|------------|
| ONGO RECRUITMENT LTD | 1,800.40 | 25/07/2019 |
| ONGO RECRUITMENT LTD | 2,334.57 | 25/07/2019 |
| ONGO RECRUITMENT LTD | 899.33 | 25/07/2019 |
| ONGO RECRUITMENT LTD | 1,900.61 | 25/07/2019 |
| ONGO RECRUITMENT LTD | 1,018.78 | 25/07/2019 |
| ONGO RECRUITMENT LTD | 1,358.68 | 25/07/2019 |
| ONGO ROOFING T/A ASHBRIDGE ROOF | 1,144.51 | 25/07/2019 |
| OPTIMA MEDICAL LTD | 2,782.25 | 25/07/2019 |
| OPUS ENERGY (ELECTRICITY) | 995.51 | 25/07/2019 |
| ORAL HEALTH FOUNDATION | 28.20 | 25/07/2019 |
| ORAL HEALTH FOUNDATION | 550.58 | 25/07/2019 |
| ORCHARD FIRE AND SECURITY LTD | 2,155.66 | 25/07/2019 |
| ORPHAN EUROPE (UK) LTD | 345.60 | 25/07/2019 |
| ORTHO CARE (UK) LTD | 264.24 | 25/07/2019 |
| ORTHO CARE (UK) LTD | 277.57 | 25/07/2019 |
| OTODYNAMICS LTD | 288.00 | 25/07/2019 |
| OTTO BOCK HEALTHCARE PLC | 2,149.30 | 25/07/2019 |
| OTTO BOCK HEALTHCARE PLC | 1,675.20 | 25/07/2019 |
| OTTO BOCK HEALTHCARE PLC | 2,625.44 | 25/07/2019 |
| OTTO BOCK HEALTHCARE PLC | 1,189.20 | 25/07/2019 |
| OWEN MUMFORD LTD | 142.94 | 25/07/2019 |
| P3 MEDICAL LTD | 312.71 | 25/07/2019 |
| P3 MEDICAL LTD | 309.00 | 25/07/2019 |
| P3 MEDICAL LTD | 170.50 | 25/07/2019 |
| P3 MEDICAL LTD | 170.50 | 25/07/2019 |
| PAJUNK UK MEDICAL PRODUCTS LTD | 729.29 | 25/07/2019 |
| PAJUNK UK MEDICAL PRODUCTS LTD | 147.00 | 25/07/2019 |
| PAJUNK UK MEDICAL PRODUCTS LTD | 1,437.58 | 25/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 468.02 | 25/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 329.02 | 25/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 329.02 | 25/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 329.02 | 25/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 468.02 | 25/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 329.02 | 25/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 329.02 | 25/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 619.03 | 25/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 329.02 | 25/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 178.01 | 25/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 297.00 | 25/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 619.03 | 25/07/2019 |
| PARAMOUNT MEDICAL SOLUTIONS LTI | 329.02 | 25/07/2019 |
| PARKERS MULTI SERVICE CENTRE | 294.00 | 25/07/2019 |
| PARKERS MULTI SERVICE CENTRE | 541.08 | 25/07/2019 |
| PARKERS OF BRIGG CARPETS LTD | 580.80 | 25/07/2019 |
| PARKERS OF BRIGG CARPETS LTD | 655.20 | 25/07/2019 |
| PAUL GRINELL | 30.80 | 25/07/2019 |
| PAUL GRINELL | 65.41 | 25/07/2019 |
| PEARSON EDUCATION LTD | 75.60 | 25/07/2019 |
| PEARSON EDUCATION LTD | 55.20 | 25/07/2019 |
| PENNAMED LTD | 1,072.80 | 25/07/2019 |
| PENNAMED LTD | 78.00 | 25/07/2019 |
| PENNAMED LTD | 1,006.80 | 25/07/2019 |
| PENNAMED LTD | 78.00 | 25/07/2019 |
| PENNAMED LTD | 859.20 | 25/07/2019 |
| PENNAMED LTD | 78.00 | 25/07/2019 |
| PENNAMED LTD | 1,020.00 | 25/07/2019 |
| PENNAMED LTD | 786.00 | 25/07/2019 |
| PENNAMED LTD | 1,304.40 | 25/07/2019 |
| PENNAMED LTD | 78.00 | 25/07/2019 |
| PENTLAND MEDICAL LTD | 1,524.00 | 25/07/2019 |
| PERFORMANCE HEALTH LTD | 13.14 | 25/07/2019 |
| PERFORMANCE HEALTH LTD | 796.46 | 25/07/2019 |
| PERFORMANCE HEALTH LTD | 127.26 | 25/07/2019 |
| PERFORMANCE HEALTH LTD | 89.38 | 25/07/2019 |
| PERFORMANCE HEALTH LTD | 34.66 | 25/07/2019 |
| PERFORMANCE HEALTH LTD | 176.09 | 25/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 25/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 25/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 25/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 476.12 | 25/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 476.12 | 25/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 476.12 | 25/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 135.30 | 25/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 404.48 | 25/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 194.02 | 25/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 541.06 | 25/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 25/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 25/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 25/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 439.66 | 25/07/2019 |
| PERTEMPS NETWORK MEDICAL LIMITE | 386.89 | 25/07/2019 |
| PETER RHODES | 369.00 | 25/07/2019 |
| PETER RHODES | 369.00 | 25/07/2019 |
| PETTY CASH SGH | 345.88 | 25/07/2019 |
| PHARMED UK LIMITED | 624.00 | 25/07/2019 |
| PHILIPS HEALTHCARE | 307.58 | 25/07/2019 |
| PHILIPS RESPIRONICS | 1,057.45 | 25/07/2019 |
| PHILIPS RESPIRONICS | 321.66 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------------------|-----------------|------------|
| PHILIPS RESPIRONICS | 297.90 | 25/07/2019 |
| PHILIPS RESPIRONICS | 881.39 | 25/07/2019 |
| PHILIPS RESPIRONICS | 105.86 | 25/07/2019 |
| PHILIPS RESPIRONICS | 882.00 | 25/07/2019 |
| PHILIPS RESPIRONICS | 790.10 | 25/07/2019 |
| PHILIPS RESPIRONICS | 534.29 | 25/07/2019 |
| PHILIPS RESPIRONICS | 48.31 | 25/07/2019 |
| PHILIPS RESPIRONICS | 999.67 | 25/07/2019 |
| PHILIPS VOLCANO EUROPE | 370.00 | 25/07/2019 |
| PHILIPS VOLCANO EUROPE | 370.00 | 25/07/2019 |
| PHILIPS VOLCANO EUROPE | 740.00 | 25/07/2019 |
| PHILIPS VOLCANO EUROPE | 1,110.00 | 25/07/2019 |
| PHILIPS VOLCANO EUROPE | 740.00 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 4.54 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 156.24 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 570.31 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 20.64 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 21.60 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 730.80 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 13.63 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 8.14 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 4.80 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 218.59 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 357.12 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 663.06 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 154.20 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 0.54 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 3,103.07 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 210.00 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 18.00 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 179.46 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 154.20 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 861.43 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 106.68 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 267.08 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 1,274.21 | 25/07/2019 |
| PHOENIX HEALTHCARE DISTRIBUTION | 1,632.96 | 25/07/2019 |
| PHONAK UK LTD | 81.00 | 25/07/2019 |
| PHONAK UK LTD | 414.00 | 25/07/2019 |
| PHONAK UK LTD | 558.00 | 25/07/2019 |
| PHYSIOTOOLS | 205.20 | 25/07/2019 |
| PICKER INSTITUE EUROPE | 1,380.00 | 25/07/2019 |
| PILGRIM FOODSERVICE LTD | 114.27 | 25/07/2019 |
| PIRAMAL CRITICAL CARE | 41.40 | 25/07/2019 |
| PIRAMAL CRITICAL CARE | 40.08 | 25/07/2019 |
| PL DENTAL LABORATORY | 7.50 | 25/07/2019 |
| PM STRATEGIC SOURCING LIMITED | 6,093.52 | 25/07/2019 |
| PPL TRAINING LTD | 4,155.60 | 25/07/2019 |
| PREMIER ENDOSCOPY LTD | 621.60 | 25/07/2019 |
| PREMIER ENDOSCOPY LTD | 999.60 | 25/07/2019 |
| PREMIER ENDOSCOPY LTD | 1,437.60 | 25/07/2019 |
| PREMIER ENDOSCOPY LTD | 321.60 | 25/07/2019 |
| PREMIER ENDOSCOPY LTD | 2,145.60 | 25/07/2019 |
| PREMIER ENDOSCOPY LTD | 321.60 | 25/07/2019 |
| PREMIER ENDOSCOPY LTD | 729.60 | 25/07/2019 |
| PREMIER ENDOSCOPY LTD | 621.60 | 25/07/2019 |
| PRICEWATERHOUSECOOPERS LLP | 24,000.00 | 25/07/2019 |
| PRIDE MOBILITY PRODUCTS LTD | 1,841.04 | 25/07/2019 |
| PRIDE MOBILITY PRODUCTS LTD | 3,808.31 | 25/07/2019 |
| PRINTPAK TECHNICS LTD | 804.42 | 25/07/2019 |
| PRO HEALTH 24 LIMITED | 193.30 | 25/07/2019 |
| PRO HEALTH 24 LIMITED | 622.32 | 25/07/2019 |
| PRO HEALTH 24 LIMITED | 388.24 | 25/07/2019 |
| PROFESSIONAL COST MANAGEMENT (| 37.80 | 25/07/2019 |
| PROFESSIONAL COST MANAGEMENT (| 231.53 | 25/07/2019 |
| PROFESSIONAL COST MANAGEMENT (| 450.54 | 25/07/2019 |
| PROFESSIONAL COST MANAGEMENT (| 227.90 | 25/07/2019 |
| PROFESSIONAL COST MANAGEMENT (| 557.59 | 25/07/2019 |
| PROFESSIONAL COST MANAGEMENT (| 83.70 | 25/07/2019 |
| PROFESSIONAL COST MANAGEMENT (| 498.46 | 25/07/2019 |
| PROFESSIONAL COST MANAGEMENT (| 182.02 | 25/07/2019 |
| PROMEDICS ORTHOPAEDICS LTD | 175.14 | 25/07/2019 |
| PROTECH MEDICAL LTD | 47.42 | 25/07/2019 |
| PROTECH MEDICAL LTD | 23.71 | 25/07/2019 |
| PROTECH MEDICAL LTD | 29.40 | 25/07/2019 |
| PROTECH MEDICAL LTD | 119.52 | 25/07/2019 |
| PROTECH MEDICAL LTD | 94.85 | 25/07/2019 |
| PULLMAN INSTRUMENTS | 208.94 | 25/07/2019 |
| PULSE | 484.92 | 25/07/2019 |
| PULSE | 533.31 | 25/07/2019 |
| PULSE | 533.31 | 25/07/2019 |
| PULSE | 490.78 | 25/07/2019 |
| PULSE | 666.68 | 25/07/2019 |
| PULSE | 460.68 | 25/07/2019 |
| PULSE | 445.61 | 25/07/2019 |
| PULSE | 550.74 | 25/07/2019 |
| PULSE | 368.11 | 25/07/2019 |
| PURPLE SURGICAL UK LTD | 47.93 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-----------------------------------|-----------------|------------|
| Q MEDICAL TECHNOLOGIES LIMITED | 3,102.00 | 25/07/2019 |
| Q MEDICAL TECHNOLOGIES LIMITED | 2,550.00 | 25/07/2019 |
| Q MEDICAL TECHNOLOGIES LIMITED | -5,040.00 | 25/07/2019 |
| Q MEDICAL TECHNOLOGIES LIMITED | 15,150.00 | 25/07/2019 |
| Q MEDICAL TECHNOLOGIES LIMITED | 6,174.00 | 25/07/2019 |
| Q MEDICAL TECHNOLOGIES LIMITED | 5,070.00 | 25/07/2019 |
| Q MEDICAL TECHNOLOGIES LIMITED | 3,102.00 | 25/07/2019 |
| QBITUS PRODUCTS LTD | 39.42 | 25/07/2019 |
| QBITUS PRODUCTS LTD | 155.10 | 25/07/2019 |
| QBITUS PRODUCTS LTD | 108.00 | 25/07/2019 |
| QBITUS PRODUCTS LTD | 220.32 | 25/07/2019 |
| QBITUS PRODUCTS LTD | 127.38 | 25/07/2019 |
| QBITUS PRODUCTS LTD | 111.12 | 25/07/2019 |
| QBITUS PRODUCTS LTD | 42.84 | 25/07/2019 |
| QBITUS PRODUCTS LTD | 68.34 | 25/07/2019 |
| QBITUS PRODUCTS LTD | 300.66 | 25/07/2019 |
| QBITUS PRODUCTS LTD | 330.30 | 25/07/2019 |
| QBITUS PRODUCTS LTD | 54.12 | 25/07/2019 |
| QBITUS PRODUCTS LTD | 68.34 | 25/07/2019 |
| QBITUS PRODUCTS LTD | 126.66 | 25/07/2019 |
| QIAGEN LTD | 4,356.10 | 25/07/2019 |
| QIAGEN LTD | 4,702.80 | 25/07/2019 |
| QIAGEN LTD | 4,702.90 | 25/07/2019 |
| QUALITY HEALTH LTD | 367.66 | 25/07/2019 |
| QUEST 88 LTD | 720.00 | 25/07/2019 |
| QUIRKE OPTICAL T/A BOOTS OPTICIAN | 117.30 | 25/07/2019 |
| QUIRKE OPTICAL T/A BOOTS OPTICIAN | 205.60 | 25/07/2019 |
| R MANNERS AND SONS LTD | 35.00 | 25/07/2019 |
| R MANNERS AND SONS LTD | 63.72 | 25/07/2019 |
| R MANNERS AND SONS LTD | 44.65 | 25/07/2019 |
| R MANNERS AND SONS LTD | 44.65 | 25/07/2019 |
| R MANNERS AND SONS LTD | 44.65 | 25/07/2019 |
| R MANNERS AND SONS LTD | 47.79 | 25/07/2019 |
| R MANNERS AND SONS LTD | 44.65 | 25/07/2019 |
| RAISE HEALTHCARE PVT LTD | 7,380.00 | 25/07/2019 |
| RANDOX LABORATORIES LTD | 2,046.10 | 25/07/2019 |
| RATHBURN CHEMICALS | 138.00 | 25/07/2019 |
| RELIANCE HIGH TECH LTD | 77.47 | 25/07/2019 |
| REPTON MEDICAL LTD | 153.00 | 25/07/2019 |
| RESMED (UK) LTD | 143.88 | 25/07/2019 |
| RESMED (UK) LTD | 234.36 | 25/07/2019 |
| RESMED (UK) LTD | 525.60 | 25/07/2019 |
| RESTORE STORAGE T/A MAGNUM SEF | 49.54 | 25/07/2019 |
| RHODES REPAIR SERVICES LTD | 83.99 | 25/07/2019 |
| RHODES REPAIR SERVICES LTD | 83.99 | 25/07/2019 |
| RICHARD WOLF UK LTD | 105.90 | 25/07/2019 |
| RICHMOND TRAINING ASSOCIATES | 1,830.00 | 25/07/2019 |
| RICS (ROYAL INSTITUTION OF CHARTE | 1,290.00 | 25/07/2019 |
| RJ URMSON COMMISSIONING ENGINEI | 960.02 | 25/07/2019 |
| RLT LAMP SALES | 115.15 | 25/07/2019 |
| RMS LIMITED | 3,430.80 | 25/07/2019 |
| RMS LIMITED | 1,826.40 | 25/07/2019 |
| RMS LIMITED | 3,639.60 | 25/07/2019 |
| RMS LIMITED | 208.80 | 25/07/2019 |
| RMS LIMITED | 2,236.80 | 25/07/2019 |
| RMS LIMITED | 99.60 | 25/07/2019 |
| RMS LIMITED | 108.00 | 25/07/2019 |
| RMS LIMITED | 1,532.40 | 25/07/2019 |
| RMS LIMITED | 1,256.40 | 25/07/2019 |
| RMS LIMITED | 3,883.20 | 25/07/2019 |
| ROB PICKERSGILL | 75.30 | 25/07/2019 |
| ROB PICKERSGILL | 91.10 | 25/07/2019 |
| ROCHE DIABETES CARE | 311.11 | 25/07/2019 |
| ROCHE DIABETES CARE | 376.27 | 25/07/2019 |
| ROCHE DIABETES CARE | 245.76 | 25/07/2019 |
| ROCHE DIABETES CARE | 380.93 | 25/07/2019 |
| ROCHE DIABETES CARE | 447.72 | 25/07/2019 |
| ROCHE DIABETES CARE | 302.83 | 25/07/2019 |
| ROCHE DIABETES CARE | 407.47 | 25/07/2019 |
| ROCHE DIABETES CARE | 173.89 | 25/07/2019 |
| ROCHE DIABETES CARE | 457.36 | 25/07/2019 |
| ROCHE DIABETES CARE | 216.97 | 25/07/2019 |
| ROCHE DIABETES CARE | 188.14 | 25/07/2019 |
| ROCHE DIABETES CARE | 272.54 | 25/07/2019 |
| ROCHE DIABETES CARE | 236.40 | 25/07/2019 |
| ROCHE DIABETES CARE | 350.33 | 25/07/2019 |
| ROCHE DIABETES CARE | 269.45 | 25/07/2019 |
| ROCHE DIAGNOSTICS LTD | 441,520.90 | 25/07/2019 |
| ROCHE PRODUCTS LTD | 6,508.80 | 25/07/2019 |
| ROCHE PRODUCTS LTD | 2,411.52 | 25/07/2019 |
| ROCHE PRODUCTS LTD | 3,254.40 | 25/07/2019 |
| ROCHE PRODUCTS LTD | 1,929.22 | 25/07/2019 |
| ROCHE PRODUCTS LTD | 2,218.58 | 25/07/2019 |
| ROCHE PRODUCTS LTD | 1,837.32 | 25/07/2019 |
| ROCIALLE | 553.39 | 25/07/2019 |
| ROCIALLE | 1,252.32 | 25/07/2019 |
| ROCIALLE | 812.78 | 25/07/2019 |
| ROCIALLE | 92.23 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-----------------------------------|-----------------|------------|
| ROCIALLE | 49.54 | 25/07/2019 |
| ROCIALLE | 49.54 | 25/07/2019 |
| ROCIALLE | 265.10 | 25/07/2019 |
| ROCIALLE | 49.54 | 25/07/2019 |
| ROCIALLE | 265.10 | 25/07/2019 |
| ROCIALLE | 83.74 | 25/07/2019 |
| ROCIALLE | 737.86 | 25/07/2019 |
| ROCIALLE | 184.46 | 25/07/2019 |
| ROCIALLE | 49.54 | 25/07/2019 |
| ROCIALLE | 49.54 | 25/07/2019 |
| ROCIALLE | 92.23 | 25/07/2019 |
| ROCIALLE | 49.54 | 25/07/2019 |
| ROCIALLE | 184.46 | 25/07/2019 |
| ROCIALLE | 265.10 | 25/07/2019 |
| ROCIALLE | 530.21 | 25/07/2019 |
| ROCIALLE | 1,878.48 | 25/07/2019 |
| ROCIALLE | 265.10 | 25/07/2019 |
| ROOKERY AESTHETIC LTD T/A M&D HE | 2,255.00 | 25/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 76.78 | 25/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 48.00 | 25/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 38.39 | 25/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 325.80 | 25/07/2019 |
| ROSEMONT PHARMACEUTICALS LTD | 112.20 | 25/07/2019 |
| ROTADEX SYSTEMS LTD | 856.80 | 25/07/2019 |
| ROY LAUGHTONS REMOVALS LTD | 198.00 | 25/07/2019 |
| ROYAL COLLEGE OF NURSING | 420.00 | 25/07/2019 |
| ROYAL COLLEGE OF PHYSICIANS | 3,600.00 | 25/07/2019 |
| ROYAL COLLEGE OF PHYSICIANS | 7,200.00 | 25/07/2019 |
| ROYAL MAIL GROUP LTD | 1.06 | 25/07/2019 |
| RPS | 1,872.70 | 25/07/2019 |
| RPS | 2,489.10 | 25/07/2019 |
| RS COMPONENTS LTD | 151.18 | 25/07/2019 |
| RS COMPONENTS LTD | 280.97 | 25/07/2019 |
| RS COMPONENTS LTD | 140.08 | 25/07/2019 |
| RS COMPONENTS LTD | 203.23 | 25/07/2019 |
| RS COMPONENTS LTD | 148.69 | 25/07/2019 |
| RSR CONSULTANTS LTD | 1,800.00 | 25/07/2019 |
| RX-INFO LTD | 6,000.00 | 25/07/2019 |
| S R ELECTRICAL WHOLESALERS LTD | 22.66 | 25/07/2019 |
| SARGENTS REMOVALS | 200.00 | 25/07/2019 |
| SCALEWAYS (LEICESTER) LTD | 115.84 | 25/07/2019 |
| SCARTH O EYE CARE | 163.30 | 25/07/2019 |
| SCHUCO INTERNATIONAL (LONDON) L | 179.28 | 25/07/2019 |
| SCHUCO INTERNATIONAL (LONDON) L | 95.28 | 25/07/2019 |
| SCHUCO INTERNATIONAL (LONDON) L | 126.00 | 25/07/2019 |
| SCHUCO INTERNATIONAL (LONDON) L | 95.28 | 25/07/2019 |
| SCIENTIFIC LABORATORY SUPPLIES L | 280.15 | 25/07/2019 |
| SCIENTIFIC LABORATORY SUPPLIES L | 42.06 | 25/07/2019 |
| SCIENTIFIC LABORATORY SUPPLIES L | 31.98 | 25/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 192.00 | 25/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 369.00 | 25/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 1,244.58 | 25/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 8,193.00 | 25/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 561.00 | 25/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 483.84 | 25/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 1,048.82 | 25/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 657.00 | 25/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 1,537.68 | 25/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 222.00 | 25/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 417.00 | 25/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 699.29 | 25/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 516.52 | 25/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 744.00 | 25/07/2019 |
| SECURE DOORS GROUP ACCESS LTD | 659.41 | 25/07/2019 |
| SELECT MEDICAL LTD | 198.00 | 25/07/2019 |
| SHAWBROOK ASSET FINANCE | 480.00 | 25/07/2019 |
| SHAWBROOK ASSET FINANCE | 799.10 | 25/07/2019 |
| SHEFFMED TRADE SERVICES LTD | 880.80 | 25/07/2019 |
| SIDHIL LTD | 2,448.00 | 25/07/2019 |
| SIGMA ALDRICH COMPANY LTD | 480.00 | 25/07/2019 |
| SIGMA PHARMACEUTICALS PLC | 59.65 | 25/07/2019 |
| SIGMA PHARMACEUTICALS PLC | -1.73 | 25/07/2019 |
| SIGMA PHARMACEUTICALS PLC | 96.96 | 25/07/2019 |
| SIGMA PHARMACEUTICALS PLC | 40.50 | 25/07/2019 |
| SIGMA PHARMACEUTICALS PLC | 40.08 | 25/07/2019 |
| SIGMA PHARMACEUTICALS PLC | 184.85 | 25/07/2019 |
| SIGNET ARMORLITE EUROPE LTD | 533.28 | 25/07/2019 |
| SIGNS EXPRESS LTD | 90.00 | 25/07/2019 |
| SIGNS EXPRESS LTD | -30.00 | 25/07/2019 |
| SIGNS EXPRESS LTD | 12.00 | 25/07/2019 |
| SIGNS EXPRESS LTD | 46.80 | 25/07/2019 |
| SIGNS EXPRESS LTD | 136.68 | 25/07/2019 |
| SILVALEA LIMITED | 286.20 | 25/07/2019 |
| SILVALEA LIMITED | 286.20 | 25/07/2019 |
| SILVALEA LIMITED | 346.20 | 25/07/2019 |
| SINGLE USE SURGICAL LTD | 342.00 | 25/07/2019 |
| SINGLE USE SURGICAL LTD | 203.76 | 25/07/2019 |
| SISK HEALTHCARE T/A M.E.D. SURGIC | 637.50 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| SIVANTOS LTD | -84.00 | 25/07/2019 |
| SIVANTOS LTD | 54.00 | 25/07/2019 |
| SIVANTOS LTD | 72.00 | 25/07/2019 |
| SLE LTD | 188.40 | 25/07/2019 |
| SMARTSURVEY LTD | 3,000.00 | 25/07/2019 |
| SMITH & WALKER (OPTOMETRISTS) LT | 78.20 | 25/07/2019 |
| SMITH & WALKER (OPTOMETRISTS) LT | 173.80 | 25/07/2019 |
| SMITH & WALKER (OPTOMETRISTS) LT | 185.40 | 25/07/2019 |
| SMITH & WALKER (OPTOMETRISTS) LT | 39.10 | 25/07/2019 |
| SMITH & WALKER (OPTOMETRISTS) LT | 235.90 | 25/07/2019 |
| SMITH & WALKER (OPTOMETRISTS) LT | 39.10 | 25/07/2019 |
| SMITH & WALKER (OPTOMETRISTS) LT | 78.20 | 25/07/2019 |
| SOLMEDIA LTD | 284.70 | 25/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 260.00 | 25/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 11,869.00 | 25/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 1,045.00 | 25/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 4,026.50 | 25/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 130.00 | 25/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 424.00 | 25/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 420.00 | 25/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 25.50 | 25/07/2019 |
| SOURCE BIOSCIENCE UK LTD | 892.50 | 25/07/2019 |
| SOUTH AXHOLME GROUP PRACTICE | 100.00 | 25/07/2019 |
| SPECIALIST COMPUTER CENTRES PLC | 106.82 | 25/07/2019 |
| SPECIALS LABORATORY LTD | 300.00 | 25/07/2019 |
| SPECIALS LABORATORY LTD | 300.00 | 25/07/2019 |
| SPECIALS LABORATORY LTD | 300.00 | 25/07/2019 |
| SPECIALS LABORATORY LTD | 300.00 | 25/07/2019 |
| SPECIALS LABORATORY LTD | 120.00 | 25/07/2019 |
| SPECIALS LABORATORY LTD | 120.00 | 25/07/2019 |
| SPECSAVERS | 59.30 | 25/07/2019 |
| SPECSAVERS LTD | 117.30 | 25/07/2019 |
| SPECSAVERS LTD | 39.10 | 25/07/2019 |
| SPECSAVERS LTD | 157.70 | 25/07/2019 |
| SPECSAVERS LTD | 118.60 | 25/07/2019 |
| SPECSAVERS LTD | 59.30 | 25/07/2019 |
| SPECSAVERS LTD | 4,166.00 | 25/07/2019 |
| SPECSAVERS LTD | 59.30 | 25/07/2019 |
| SPECSAVERS LTD | 1,081.10 | 25/07/2019 |
| SPECSAVERS LTD | 1,655.60 | 25/07/2019 |
| SPECSAVERS LTD | 392.30 | 25/07/2019 |
| SPECSAVERS LTD | 850.80 | 25/07/2019 |
| SPECSAVERS LTD | 195.50 | 25/07/2019 |
| SPECSAVERS LTD | 196.80 | 25/07/2019 |
| SPECSAVERS LTD | 1,673.20 | 25/07/2019 |
| SPECSAVERS LTD | 59.30 | 25/07/2019 |
| SPECSAVERS LTD | 118.60 | 25/07/2019 |
| SPECSAVERS LTD | 78.20 | 25/07/2019 |
| SPECSAVERS LTD | 156.40 | 25/07/2019 |
| SPECSAVERS LTD | 98.40 | 25/07/2019 |
| SPECSAVERS LTD | 137.50 | 25/07/2019 |
| SPECSAVERS LTD | 117.30 | 25/07/2019 |
| SPECSAVERS LTD | 254.80 | 25/07/2019 |
| SPECSAVERS LTD | 334.30 | 25/07/2019 |
| SPECSAVERS LTD | 328.30 | 25/07/2019 |
| SPECSAVERS LTD | 78.20 | 25/07/2019 |
| SPECSAVERS LTD | 59.30 | 25/07/2019 |
| SPECSAVERS LTD | 59.30 | 25/07/2019 |
| SPECSAVERS LTD | 39.10 | 25/07/2019 |
| SPECTRUM OPHTHALMICS | -378.90 | 25/07/2019 |
| SPECTRUM OPHTHALMICS | 1,074.00 | 25/07/2019 |
| SPECTRUM OPHTHALMICS | 543.00 | 25/07/2019 |
| SPECTRUM OPHTHALMICS | 999.60 | 25/07/2019 |
| SPENTEX BCA LTD | 70.42 | 25/07/2019 |
| ST JAMES CHURCH | 325.00 | 25/07/2019 |
| STAGECOACH SERVICES LIMITED | 1,007.75 | 25/07/2019 |
| STAMPS DIRECT LTD | 26.20 | 25/07/2019 |
| STAMPS DIRECT LTD | 44.52 | 25/07/2019 |
| STAMPS DIRECT LTD | 15.00 | 25/07/2019 |
| STAMPS DIRECT LTD | 8.84 | 25/07/2019 |
| STAMPS DIRECT LTD | 48.72 | 25/07/2019 |
| STAMPS DIRECT LTD | 15.00 | 25/07/2019 |
| STAMPS DIRECT LTD | 210.72 | 25/07/2019 |
| STAMPS DIRECT LTD | 12.19 | 25/07/2019 |
| STERILAB SERVICES | 2,323.20 | 25/07/2019 |
| STERIS INSTRUMENT MANAGEMENT S | 355.50 | 25/07/2019 |
| STERIS INSTRUMENT MANAGEMENT S | 1,068.00 | 25/07/2019 |
| STERIS INSTRUMENT MANAGEMENT S | 664.74 | 25/07/2019 |
| STERIS INSTRUMENT MANAGEMENT S | 460.29 | 25/07/2019 |
| STERIS INSTRUMENT MANAGEMENT S | 657.90 | 25/07/2019 |
| STERIS SOLUTIONS LTD | 221.81 | 25/07/2019 |
| STONE TECHNICAL SERVICES LTD | 2,856.00 | 25/07/2019 |
| STONE TECHNICAL SERVICES LTD | 342.00 | 25/07/2019 |
| STRYKER UK LTD | 205.18 | 25/07/2019 |
| STRYKER UK LTD | 163.80 | 25/07/2019 |
| STRYKER UK LTD | 655.20 | 25/07/2019 |
| STRYKER UK LTD | 163.80 | 25/07/2019 |
| STRYKER UK LTD | -75.60 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| STRYKER UK LTD | 220.80 | 25/07/2019 |
| STRYKER UK LTD | 327.60 | 25/07/2019 |
| STRYKER UK LTD | 205.18 | 25/07/2019 |
| STRYKER UK LTD | 410.40 | 25/07/2019 |
| STRYKER UK LTD | 205.18 | 25/07/2019 |
| STRYKER UK LTD | 1,526.40 | 25/07/2019 |
| SUMED | 4,872.00 | 25/07/2019 |
| SUMED | 9,048.00 | 25/07/2019 |
| SUNDRY PL SUPPLIER BACS | 39.10 | 25/07/2019 |
| SUNDRY PL SUPPLIER BACS | 2,538.00 | 25/07/2019 |
| SUNDRY PO SUPPLIER | 427.20 | 25/07/2019 |
| SUNDRY PO SUPPLIER | 58.80 | 25/07/2019 |
| SUNDRY PO SUPPLIER | 60.00 | 25/07/2019 |
| SUNRISE MEDICAL LTD | 155.52 | 25/07/2019 |
| SUNRISE MEDICAL LTD | 3,126.00 | 25/07/2019 |
| SUNRISE MEDICAL LTD | 835.70 | 25/07/2019 |
| SUNRISE MEDICAL LTD | 214.80 | 25/07/2019 |
| SUNRISE MEDICAL LTD | 64.80 | 25/07/2019 |
| SUNRISE MEDICAL LTD | 2,436.00 | 25/07/2019 |
| SUNRISE MEDICAL LTD | 543.60 | 25/07/2019 |
| SUNRISE MEDICAL LTD | 252.00 | 25/07/2019 |
| SURGICAL INSTRUMENT GROUP HOLD | 1,566.84 | 25/07/2019 |
| SUTHERLAND OPTICAL ASSOCIATES | 136.20 | 25/07/2019 |
| SUTHERLAND OPTICAL ASSOCIATES | 103.30 | 25/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 29.16 | 25/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 96.78 | 25/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 250.91 | 25/07/2019 |
| SYLVESTER KEAL CATERING SUPPLIE: | 610.44 | 25/07/2019 |
| SYNER MED (PHARMACEUTICAL PROD | 17.10 | 25/07/2019 |
| SYNER MED (PHARMACEUTICAL PROD | 100.58 | 25/07/2019 |
| SYNERGY LMS | 34,751.46 | 25/07/2019 |
| SYNERGY LMS | 4,728.73 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 823.10 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 1,015.87 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 47.52 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 682.25 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 2,517.18 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 849.06 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 47.52 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 2,115.43 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 525.00 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 154.67 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 1,034.70 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 494.57 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 348.62 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 354.90 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 670.80 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 167.38 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 44.66 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 1,182.68 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 9,744.00 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 148.45 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 849.06 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 1,015.87 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 515.44 | 25/07/2019 |
| T.J. SMITH AND NEPHEW LIMITED | 264.36 | 25/07/2019 |
| TAKARA BELMONT UK LTD | 172.21 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 177.14 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -13.85 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 30.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -20.28 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 438.25 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 63.48 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 260.39 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -6.74 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -34.56 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 565.80 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 177.14 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 64.80 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 79.88 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 23.25 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 135.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 10.21 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 31.50 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 61.02 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 403.58 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 283.91 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 446.94 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 76.88 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------|-----------------|------------|
| TAYCARE MEDICAL LTD | 47.45 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 138.09 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 27.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 54.25 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 34.56 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -15.72 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -33.45 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -25.97 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 298.72 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 7.88 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 367.49 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 60.26 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 172.80 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 198.60 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 64.82 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 2,271.72 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 94.61 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 107.03 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 249.60 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 37.70 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 142.80 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 826.08 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -36.62 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 25.66 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 26.09 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -48.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 24.58 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 65.63 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 135.98 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 35.52 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 418.22 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 38.76 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 20.42 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 40.90 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 35.52 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 21.12 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 341.42 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 19.38 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -23.20 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -20.28 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -11.50 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 94.20 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -19.38 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 302.33 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -8.68 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -100.80 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -92.78 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 109.20 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 60.26 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -12.84 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -17.45 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -17.35 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 139.09 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -48.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -15.72 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -26.09 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -48.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 26.09 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -12.30 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -66.86 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -12.43 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -41.28 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -147.29 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 46.37 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 377.14 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 37.42 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 38.84 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 57.74 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 272.35 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 85.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 132.09 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 131.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -11.22 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 57.88 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 59.88 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 57.88 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 47.45 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 225.02 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------|-----------------|------------|
| TAYCARE MEDICAL LTD | 47.45 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 346.63 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 172.68 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 216.76 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 460.72 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 460.59 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 85.94 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 37.44 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 36.66 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 91.38 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 207.93 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 419.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 31.66 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 28.41 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 19.38 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 11.95 | 25/07/2019 |
| TAYCARE MEDICAL LTD | -4.97 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 153.77 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 39.60 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 464.10 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 233.98 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 418.67 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 122.35 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 399.03 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 30.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 44.72 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 18.72 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 35.52 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 4.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 78.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 177.52 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 430.63 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 124.85 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 181.20 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 142.03 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 20.33 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 145.30 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 252.67 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 140.45 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 20.33 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 42.25 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 65.04 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 58.14 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 130.37 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 19.38 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 17.74 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 87.22 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 188.66 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 106.56 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 121.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 109.20 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 109.20 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 30.88 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 10.74 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 106.09 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 26.09 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 35.52 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 2,271.72 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 11.62 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 10.16 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 10.22 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 42.62 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 19.38 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 35.52 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 109.20 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 94.20 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 116.40 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 366.42 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 35.52 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 145.45 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 249.83 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 22.14 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 36.74 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 21.12 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 247.69 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 314.62 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 122.28 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 13.85 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 155.88 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 111.09 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------|-----------------|------------|
| TAYCARE MEDICAL LTD | 242.34 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 364.08 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 376.23 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 10.03 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 522.68 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 120.84 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 85.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 48.67 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 25.66 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 179.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 111.09 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 35.52 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 65.04 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 57.75 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 38.69 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 42.94 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 203.14 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 19.34 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 62.03 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 36.79 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 59.98 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 50.40 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 20.42 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 353.96 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 180.68 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 111.09 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 94.20 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 15.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 22.80 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 22.51 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 57.47 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 124.87 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 360.12 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 34.84 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 39.60 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 19.38 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 109.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 382.31 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 359.64 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 23.23 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 106.34 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 111.09 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 172.50 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 30.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 91.70 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 406.20 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 73.32 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 448.39 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 124.20 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 417.55 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 177.84 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 22.88 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 94.20 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 19.38 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 117.63 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 103.07 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 87.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 85.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 65.45 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 269.70 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 56.81 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 66.38 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 28.41 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 138.65 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 19.38 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 140.09 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 94.20 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 7.49 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 15.77 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 36.66 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 39.67 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 363.31 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 19.34 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 104.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 344.70 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 35.52 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 43.42 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 42.24 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 130.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 111.88 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 94.20 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------------------|-----------------|------------|
| TAYCARE MEDICAL LTD | 20.33 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 159.55 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 138.86 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 72.00 | 25/07/2019 |
| TAYCARE MEDICAL LTD | 111.06 | 25/07/2019 |
| TC FACILITIES MANAGEMENT LTD | 21,411.60 | 25/07/2019 |
| TCH LEASING | 9,347.69 | 25/07/2019 |
| TCS BIOSCIENCES | -2.40 | 25/07/2019 |
| TCS BIOSCIENCES | 51.50 | 25/07/2019 |
| TEASDALE HOSPITAL EQUIPMENT LTD | 75.48 | 25/07/2019 |
| TELEFLEX MEDICAL | 456.00 | 25/07/2019 |
| TELEFLEX MEDICAL | 456.00 | 25/07/2019 |
| TELEFLEX MEDICAL | 1,296.00 | 25/07/2019 |
| TELEFLEX MEDICAL | 912.00 | 25/07/2019 |
| TELEFONICA O2 (UK) LTD | 2,543.21 | 25/07/2019 |
| TELEFONICA O2 (UK) LTD | 87.00 | 25/07/2019 |
| TELEFONICA O2 (UK) LTD | 46.00 | 25/07/2019 |
| TELEFONICA O2 (UK) LTD | 6.00 | 25/07/2019 |
| TEMPLETREE CONSULTING (SURREY) | 14,577.84 | 25/07/2019 |
| TERUMO UK LTD | 282.00 | 25/07/2019 |
| TERUMO UK LTD | 240.00 | 25/07/2019 |
| TERUMO UK LTD | 120.00 | 25/07/2019 |
| TERUMO UK LTD | 58.80 | 25/07/2019 |
| TERUMO UK LTD | 1,152.00 | 25/07/2019 |
| TERUMO UK LTD | 1,197.60 | 25/07/2019 |
| TERUMO UK LTD | 1,020.00 | 25/07/2019 |
| TERUMO UK LTD | 420.00 | 25/07/2019 |
| TERUMO UK LTD | 720.00 | 25/07/2019 |
| TERUMO UK LTD | 378.00 | 25/07/2019 |
| TERUMO UK LTD | 840.00 | 25/07/2019 |
| TERUMO UK LTD | 216.00 | 25/07/2019 |
| TERUMO UK LTD | 720.00 | 25/07/2019 |
| TERUMO UK LTD | 3,000.00 | 25/07/2019 |
| TERUMO UK LTD | 478.80 | 25/07/2019 |
| TERUMO UK LTD | 282.00 | 25/07/2019 |
| TERUMO UK LTD | 240.00 | 25/07/2019 |
| TERUMO UK LTD | 486.00 | 25/07/2019 |
| TFS HEALTHCARE | 542.48 | 25/07/2019 |
| TFS HEALTHCARE | 542.48 | 25/07/2019 |
| TFS HEALTHCARE | 526.50 | 25/07/2019 |
| TFS HEALTHCARE | 475.20 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 566.06 | 25/07/2019 |
| TFS HEALTHCARE | 400.14 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 283.03 | 25/07/2019 |
| TFS HEALTHCARE | 518.89 | 25/07/2019 |
| TFS HEALTHCARE | 294.84 | 25/07/2019 |
| TFS HEALTHCARE | 566.06 | 25/07/2019 |
| TFS HEALTHCARE | 473.04 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 518.89 | 25/07/2019 |
| TFS HEALTHCARE | 495.00 | 25/07/2019 |
| TFS HEALTHCARE | 473.04 | 25/07/2019 |
| TFS HEALTHCARE | 542.48 | 25/07/2019 |
| TFS HEALTHCARE | 506.52 | 25/07/2019 |
| TFS HEALTHCARE | 424.56 | 25/07/2019 |
| TFS HEALTHCARE | 294.84 | 25/07/2019 |
| TFS HEALTHCARE | 566.06 | 25/07/2019 |
| TFS HEALTHCARE | 542.48 | 25/07/2019 |
| TFS HEALTHCARE | 426.88 | 25/07/2019 |
| TFS HEALTHCARE | 397.46 | 25/07/2019 |
| TFS HEALTHCARE | 294.84 | 25/07/2019 |
| TFS HEALTHCARE | 554.27 | 25/07/2019 |
| TFS HEALTHCARE | 252.72 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 566.06 | 25/07/2019 |
| TFS HEALTHCARE | 474.66 | 25/07/2019 |
| TFS HEALTHCARE | 306.90 | 25/07/2019 |
| TFS HEALTHCARE | 542.48 | 25/07/2019 |
| TFS HEALTHCARE | 471.72 | 25/07/2019 |
| TFS HEALTHCARE | 542.48 | 25/07/2019 |
| TFS HEALTHCARE | 330.20 | 25/07/2019 |
| TFS HEALTHCARE | -306.90 | 25/07/2019 |
| TFS HEALTHCARE | 211.14 | 25/07/2019 |
| TFS HEALTHCARE | 518.90 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 506.52 | 25/07/2019 |
| TFS HEALTHCARE | 216.05 | 25/07/2019 |
| TFS HEALTHCARE | 506.52 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 566.06 | 25/07/2019 |
| TFS HEALTHCARE | 506.64 | 25/07/2019 |
| TFS HEALTHCARE | 566.06 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|---------------------------------|-----------------|------------|
| TFS HEALTHCARE | 566.06 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 306.62 | 25/07/2019 |
| TFS HEALTHCARE | 518.89 | 25/07/2019 |
| TFS HEALTHCARE | 589.66 | 25/07/2019 |
| TFS HEALTHCARE | 566.06 | 25/07/2019 |
| TFS HEALTHCARE | 542.48 | 25/07/2019 |
| TFS HEALTHCARE | 566.06 | 25/07/2019 |
| TFS HEALTHCARE | 210.60 | 25/07/2019 |
| TFS HEALTHCARE | 277.20 | 25/07/2019 |
| TFS HEALTHCARE | 463.32 | 25/07/2019 |
| TFS HEALTHCARE | 566.06 | 25/07/2019 |
| TFS HEALTHCARE | 542.48 | 25/07/2019 |
| TFS HEALTHCARE | 208.50 | 25/07/2019 |
| TFS HEALTHCARE | 473.04 | 25/07/2019 |
| TFS HEALTHCARE | 496.80 | 25/07/2019 |
| TFS HEALTHCARE | 542.48 | 25/07/2019 |
| TFS HEALTHCARE | 273.78 | 25/07/2019 |
| TFS HEALTHCARE | 475.20 | 25/07/2019 |
| TFS HEALTHCARE | 473.04 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 231.66 | 25/07/2019 |
| TFS HEALTHCARE | 566.06 | 25/07/2019 |
| TFS HEALTHCARE | 330.20 | 25/07/2019 |
| TFS HEALTHCARE | 384.80 | 25/07/2019 |
| TFS HEALTHCARE | 384.80 | 25/07/2019 |
| TFS HEALTHCARE | 294.84 | 25/07/2019 |
| TFS HEALTHCARE | 518.90 | 25/07/2019 |
| TFS HEALTHCARE | 287.10 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 542.48 | 25/07/2019 |
| TFS HEALTHCARE | 542.48 | 25/07/2019 |
| TFS HEALTHCARE | 302.40 | 25/07/2019 |
| TFS HEALTHCARE | 471.72 | 25/07/2019 |
| TFS HEALTHCARE | 283.03 | 25/07/2019 |
| TFS HEALTHCARE | 518.89 | 25/07/2019 |
| TFS HEALTHCARE | 589.66 | 25/07/2019 |
| TFS HEALTHCARE | 542.48 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 566.06 | 25/07/2019 |
| TFS HEALTHCARE | 566.06 | 25/07/2019 |
| TFS HEALTHCARE | 542.48 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 566.06 | 25/07/2019 |
| TFS HEALTHCARE | 526.50 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 474.66 | 25/07/2019 |
| TFS HEALTHCARE | 474.66 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 252.72 | 25/07/2019 |
| TFS HEALTHCARE | 294.84 | 25/07/2019 |
| TFS HEALTHCARE | 542.48 | 25/07/2019 |
| TFS HEALTHCARE | 506.52 | 25/07/2019 |
| TFS HEALTHCARE | 295.38 | 25/07/2019 |
| TFS HEALTHCARE | 353.80 | 25/07/2019 |
| TFS HEALTHCARE | 518.89 | 25/07/2019 |
| TFS HEALTHCARE | 463.32 | 25/07/2019 |
| TFS HEALTHCARE | 491.46 | 25/07/2019 |
| TFS HEALTHCARE | 471.72 | 25/07/2019 |
| TFS HEALTHCARE | 505.44 | 25/07/2019 |
| TFS HEALTHCARE | 252.72 | 25/07/2019 |
| TFS HEALTHCARE | 506.52 | 25/07/2019 |
| TFS HEALTHCARE | 210.60 | 25/07/2019 |
| TFS HEALTHCARE | 198.00 | 25/07/2019 |
| TFS HEALTHCARE | 475.20 | 25/07/2019 |
| TFS HEALTHCARE | 353.80 | 25/07/2019 |
| TFS HEALTHCARE | 294.84 | 25/07/2019 |
| TFS HEALTHCARE | 542.48 | 25/07/2019 |
| TFS HEALTHCARE | 542.48 | 25/07/2019 |
| TFS HEALTHCARE | 566.06 | 25/07/2019 |
| TFS HEALTHCARE | 566.06 | 25/07/2019 |
| TFS HEALTHCARE | 518.90 | 25/07/2019 |
| TFS HEALTHCARE | 235.86 | 25/07/2019 |
| THE BATTERY WAREHOUSE LTD | 123.60 | 25/07/2019 |
| THE BATTERY WAREHOUSE LTD | 391.49 | 25/07/2019 |
| THE FOUNDATION TRUST NETWORK | 276.00 | 25/07/2019 |
| THE FOUNDATION TRUST NETWORK | 2,998.38 | 25/07/2019 |
| THE MICROBIOLOGICAL SUPPLY COMF | 324.06 | 25/07/2019 |
| THE PHOENIX PARTNERSHIP (TPP) | 1,181.23 | 25/07/2019 |
| THE ROYAL COLLEGE OF PATHOLOGIS | 198.00 | 25/07/2019 |
| THE UNIVERSITY OF LEEDS | 525.00 | 25/07/2019 |
| THERAPY EQUIPMENT LTD | 144.00 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 37.16 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 13.20 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 26.40 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 20.11 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-------------------------------|-----------------|------------|
| THERMO FISHER DIAGNOSTICS LTD | 26.40 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 66.00 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 99.12 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 52.80 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 99.12 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 198.24 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 201.08 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 21.53 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 26.40 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 33.98 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 26.40 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 135.94 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 169.92 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 57.28 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 135.94 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 13.20 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 26.40 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 48.90 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 26.40 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 26.40 | 25/07/2019 |
| THERMO FISHER DIAGNOSTICS LTD | 21.53 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 1,034.47 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 457.62 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 468.82 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 812.37 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 6.16 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 897.32 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 718.55 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 1,041.19 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 1,055.79 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 440.21 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 1,074.79 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 1,077.03 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 1,085.71 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 511.02 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 540.53 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 396.39 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 429.06 | 25/07/2019 |
| THORNBURY NURSING SERVICES | 991.63 | 25/07/2019 |
| TIFFIN SANDWICHES LTD | 168.00 | 25/07/2019 |
| TIFFIN SANDWICHES LTD | 966.00 | 25/07/2019 |
| TIFFIN SANDWICHES LTD | 1,925.48 | 25/07/2019 |
| TL KILLIS | 67.13 | 25/07/2019 |
| TL KILLIS | 840.00 | 25/07/2019 |
| TL KILLIS | 101.28 | 25/07/2019 |
| TL KILLIS | 705.60 | 25/07/2019 |
| TNT UK LTD | 19.24 | 25/07/2019 |
| TNT UK LTD | 12.47 | 25/07/2019 |
| TNT UK LTD | 374.82 | 25/07/2019 |
| TNT UK LTD | 37.39 | 25/07/2019 |
| TNT UK LTD | 42.32 | 25/07/2019 |
| TODDS BUSINESS SYSTEMS LTD | 34.87 | 25/07/2019 |
| TOPCON (GB) LTD | 3,240.00 | 25/07/2019 |
| TOTAL GAS AND POWER LTD | 370.45 | 25/07/2019 |
| TOTAL GAS AND POWER LTD | 64.90 | 25/07/2019 |
| TOTAL GAS AND POWER LTD | 120.76 | 25/07/2019 |
| TOTAL GAS AND POWER LTD | 554.81 | 25/07/2019 |
| TOTAL GAS AND POWER LTD | 79.11 | 25/07/2019 |
| TOTAL GAS AND POWER LTD | 129.19 | 25/07/2019 |
| TOTAL GAS AND POWER LTD | 60.40 | 25/07/2019 |
| TOTAL GAS AND POWER LTD | 90.75 | 25/07/2019 |
| TOTAL GAS AND POWER LTD | 73.00 | 25/07/2019 |
| TOTAL GAS AND POWER LTD | 71.70 | 25/07/2019 |
| TOTAL GAS AND POWER LTD | 90.75 | 25/07/2019 |
| TOTAL GAS AND POWER LTD | 73.62 | 25/07/2019 |
| TOTAL GAS AND POWER LTD | 88.47 | 25/07/2019 |
| TOTAL GAS AND POWER LTD | 65.54 | 25/07/2019 |
| TPS HEALTHCARE GROUP LTD | 1,441.44 | 25/07/2019 |
| TPS HEALTHCARE GROUP LTD | 4,393.75 | 25/07/2019 |
| TRISTEL SOLUTIONS LTD | 257.29 | 25/07/2019 |
| TRISTEL SOLUTIONS LTD | 514.64 | 25/07/2019 |
| TRULIFE LTD | 104.60 | 25/07/2019 |
| TURUN UK LTD | 565.16 | 25/07/2019 |
| UK ENGAGE | 594.00 | 25/07/2019 |
| UK MEDICAL LTD | 535.80 | 25/07/2019 |
| UK MEDICAL LTD | 1,038.00 | 25/07/2019 |
| UK MEDICAL LTD | 803.70 | 25/07/2019 |
| ULTIMATE HEALTHCARE LTD | 405.79 | 25/07/2019 |
| ULTIMATE HEALTHCARE LTD | 405.79 | 25/07/2019 |
| ULTIMATE HEALTHCARE LTD | 108.00 | 25/07/2019 |
| ULTIMATE HEALTHCARE LTD | 972.00 | 25/07/2019 |
| ULTIMATE HEALTHCARE LTD | 1,080.00 | 25/07/2019 |
| UNIGRAPH LTD | 4,396.08 | 25/07/2019 |
| UNIGRAPH LTD | 1,618.56 | 25/07/2019 |
| UNIGRAPH LTD | 3,663.60 | 25/07/2019 |
| UNIGRAPH LTD | 121.20 | 25/07/2019 |
| UNIGRAPH LTD | 1,560.00 | 25/07/2019 |
| UNISURGE INTERNATIONAL LTD | 340.61 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|-------------------------------|-----------------|------------|
| UNISURGE INTERNATIONAL LTD | 681.22 | 25/07/2019 |
| UNISURGE INTERNATIONAL LTD | 103.68 | 25/07/2019 |
| UNISURGE INTERNATIONAL LTD | 25.92 | 25/07/2019 |
| UNISURGE INTERNATIONAL LTD | 681.22 | 25/07/2019 |
| UNISURGE INTERNATIONAL LTD | 340.61 | 25/07/2019 |
| UNISURGE INTERNATIONAL LTD | 155.52 | 25/07/2019 |
| UNISURGE INTERNATIONAL LTD | 77.76 | 25/07/2019 |
| UNISURGE INTERNATIONAL LTD | 259.20 | 25/07/2019 |
| UNISURGE INTERNATIONAL LTD | 681.22 | 25/07/2019 |
| UNISURGE INTERNATIONAL LTD | 681.22 | 25/07/2019 |
| UNIVERSAL AIDS LTD | 274.97 | 25/07/2019 |
| UNIVERSAL AIDS LTD | 90.33 | 25/07/2019 |
| UNIVERSAL AIDS LTD | 22.63 | 25/07/2019 |
| UNIVERSAL AIDS LTD | 194.98 | 25/07/2019 |
| UNIVERSAL AIDS LTD | 38.50 | 25/07/2019 |
| UNIVERSAL AIDS LTD | 163.80 | 25/07/2019 |
| UNIVERSAL AIDS LTD | 196.87 | 25/07/2019 |
| UNIVERSAL AIDS LTD | 229.27 | 25/07/2019 |
| UNIVERSAL AIDS LTD | 56.47 | 25/07/2019 |
| UNIVERSAL AIDS LTD | 32.57 | 25/07/2019 |
| UNIVERSAL AIDS LTD | 7.73 | 25/07/2019 |
| UNIVERSITY OF LINCOLN | 1,050.00 | 25/07/2019 |
| UNIVERSITY OF NOTTINGHAM | 6,073.01 | 25/07/2019 |
| UNIVERSITY OF NOTTINGHAM | 6,073.01 | 25/07/2019 |
| UNIVERSITY OF NOTTINGHAM | 180.00 | 25/07/2019 |
| UPPER CRUST | 200.00 | 25/07/2019 |
| URGENT NURSING | 683.64 | 25/07/2019 |
| URGENT NURSING | 382.80 | 25/07/2019 |
| URGENT NURSING | 683.64 | 25/07/2019 |
| URGENT NURSING | 403.20 | 25/07/2019 |
| URGENT NURSING | 661.20 | 25/07/2019 |
| URGENT NURSING | 513.00 | 25/07/2019 |
| URGENT NURSING | 621.00 | 25/07/2019 |
| URGENT NURSING | 716.40 | 25/07/2019 |
| URGENT NURSING | 680.58 | 25/07/2019 |
| URGENT NURSING | 621.00 | 25/07/2019 |
| URGENT NURSING | 733.80 | 25/07/2019 |
| URGENT NURSING | 513.00 | 25/07/2019 |
| URGENT NURSING | 403.68 | 25/07/2019 |
| URGENT NURSING | 513.00 | 25/07/2019 |
| URGENT NURSING | 757.20 | 25/07/2019 |
| URGENT NURSING | 317.52 | 25/07/2019 |
| URGENT NURSING | 733.80 | 25/07/2019 |
| URGENT NURSING | 701.04 | 25/07/2019 |
| URGENT NURSING | 521.64 | 25/07/2019 |
| URGENT NURSING | 683.64 | 25/07/2019 |
| URGENT NURSING | 800.40 | 25/07/2019 |
| URGENT NURSING | 601.20 | 25/07/2019 |
| URGENT NURSING | 667.08 | 25/07/2019 |
| URGENT NURSING | 800.40 | 25/07/2019 |
| URGENT NURSING | -521.64 | 25/07/2019 |
| URGENT NURSING | 621.00 | 25/07/2019 |
| VALLEY NORTHERN | 96.25 | 25/07/2019 |
| VALLEY NORTHERN | 93.67 | 25/07/2019 |
| VALLEY NORTHERN | 119.35 | 25/07/2019 |
| VALLEY NORTHERN | 91.98 | 25/07/2019 |
| VASCULAR PERSPECTIVES | 1,344.00 | 25/07/2019 |
| VASCULAR PERSPECTIVES | 564.00 | 25/07/2019 |
| VASCULAR PERSPECTIVES | 684.00 | 25/07/2019 |
| VENI VIDI LTD | 1,570.50 | 25/07/2019 |
| VENI VIDI LTD | 1,570.50 | 25/07/2019 |
| VEOLIA ES (UK) LTD | 541.34 | 25/07/2019 |
| VEOLIA ES (UK) LTD | 580.20 | 25/07/2019 |
| VEOLIA ES (UK) LTD | 4,171.99 | 25/07/2019 |
| VEOLIA ES (UK) LTD | 1,677.84 | 25/07/2019 |
| VEOLIA ES (UK) LTD | 126.53 | 25/07/2019 |
| VEOLIA ES (UK) LTD | 918.98 | 25/07/2019 |
| VEOLIA ES (UK) LTD | 3,817.49 | 25/07/2019 |
| VEOLIA ES (UK) LTD | 132.19 | 25/07/2019 |
| VEOLIA ES (UK) LTD | 10,528.26 | 25/07/2019 |
| VEOLIA ES (UK) LTD | 639.66 | 25/07/2019 |
| VERATHON MEDICAL (UK) LTD | 48.60 | 25/07/2019 |
| VERATHON MEDICAL (UK) LTD | 147.00 | 25/07/2019 |
| VERATHON MEDICAL (UK) LTD | 179.35 | 25/07/2019 |
| VERATHON MEDICAL (UK) LTD | 1,126.40 | 25/07/2019 |
| VERATHON MEDICAL (UK) LTD | 958.12 | 25/07/2019 |
| VERATHON MEDICAL (UK) LTD | 116.10 | 25/07/2019 |
| VERITON PHARMA LIMITED | 458.88 | 25/07/2019 |
| VERITON PHARMA LIMITED | 458.88 | 25/07/2019 |
| VERITON PHARMA LIMITED | 35.64 | 25/07/2019 |
| VERITON PHARMA LIMITED | 118.40 | 25/07/2019 |
| VERITON PHARMA LIMITED | 118.40 | 25/07/2019 |
| VERITON PHARMA LIMITED | 118.40 | 25/07/2019 |
| VERITON PHARMA LIMITED | 118.40 | 25/07/2019 |
| VERNACARE LTD | 465.37 | 25/07/2019 |
| VERTICAL PHARMA RESOURCES LTD | 28.32 | 25/07/2019 |
| VERTICAL PHARMA RESOURCES LTD | 18.24 | 25/07/2019 |
| VERTICAL PHARMA RESOURCES LTD | 30.24 | 25/07/2019 |
| VERTICAL PHARMA RESOURCES LTD | 30.24 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|------------------------------------|-----------------|------------|
| VERTICAL PHARMA RESOURCES LTD | 18.24 | 25/07/2019 |
| VERTICAL PHARMA RESOURCES LTD | 18.24 | 25/07/2019 |
| VERTICAL PHARMA RESOURCES LTD | 18.24 | 25/07/2019 |
| VERTICAL PHARMA RESOURCES LTD | 28.32 | 25/07/2019 |
| VERTICAL PHARMA RESOURCES LTD | 30.24 | 25/07/2019 |
| VERTICAL PHARMA RESOURCES LTD | 18.24 | 25/07/2019 |
| VERTICAL PHARMA RESOURCES LTD | 40.32 | 25/07/2019 |
| VIAMED LTD | 102.00 | 25/07/2019 |
| VIAMED LTD | 444.00 | 25/07/2019 |
| VIAMED LTD | 54.90 | 25/07/2019 |
| VIAMED LTD | 120.00 | 25/07/2019 |
| VIAMED LTD | 86.40 | 25/07/2019 |
| VIAMED LTD | 96.00 | 25/07/2019 |
| VIAPATH ANALYTICS LLP | 821.12 | 25/07/2019 |
| VIAPATH ANALYTICS LLP | 2,276.50 | 25/07/2019 |
| VIAPATH ANALYTICS LLP | 117.86 | 25/07/2019 |
| VIAPATH ANALYTICS LLP | 888.45 | 25/07/2019 |
| VIAPATH ANALYTICS LLP | 64.90 | 25/07/2019 |
| VIAPATH ANALYTICS LLP | 811.14 | 25/07/2019 |
| VIRGIN MEDIA BUSINESS LTD (1644554 | 88.00 | 25/07/2019 |
| VIRGIN MEDIA BUSINESS LTD (1644554 | 74.80 | 25/07/2019 |
| VIRGIN MEDIA BUSINESS LTD (1644554 | 105.50 | 25/07/2019 |
| VIRGIN MEDIA BUSINESS LTD (1644554 | 76.90 | 25/07/2019 |
| VIRGIN MEDIA BUSINESS LTD (1644554 | -190.00 | 25/07/2019 |
| VIRGIN MEDIA PAYMENTS LTD (803521 | 88.00 | 25/07/2019 |
| VIRGIN MEDIA PAYMENTS LTD (803521 | 105.50 | 25/07/2019 |
| VIRGIN MEDIA PAYMENTS LTD (803521 | 54.00 | 25/07/2019 |
| VIRGIN MEDIA PAYMENTS LTD (803521 | 88.00 | 25/07/2019 |
| VISION EXPRESS (UK) LTD | 118.60 | 25/07/2019 |
| VISION EXPRESS (UK) LTD | 39.10 | 25/07/2019 |
| VISION EXPRESS (UK) LTD | 39.10 | 25/07/2019 |
| VISION EXPRESS (UK) LTD | 59.30 | 25/07/2019 |
| VISION EXPRESS (UK) LTD | 39.10 | 25/07/2019 |
| VISION EXPRESS (UK) LTD | 39.10 | 25/07/2019 |
| VISION EXPRESS (UK) LTD | 39.10 | 25/07/2019 |
| VISION EXPRESS (UK) LTD | 118.60 | 25/07/2019 |
| VISION EXPRESS (UK) LTD | 1,103.40 | 25/07/2019 |
| VISION EXPRESS (UK) LTD | 522.50 | 25/07/2019 |
| VISION EXPRESS (UK) LTD | 39.10 | 25/07/2019 |
| VISION EXPRESS (UK) LTD | 39.10 | 25/07/2019 |
| VISION EXPRESS (UK) LTD | 39.10 | 25/07/2019 |
| VISION EXPRESS (UK) LTD | 39.10 | 25/07/2019 |
| VISION MATRIX LTD | 57.60 | 25/07/2019 |
| VISUAL SYSTEM AND SIGN COMPANY I | 1,152.83 | 25/07/2019 |
| VODAFONE CORPORATE LTD | 53.73 | 25/07/2019 |
| VODAFONE CORPORATE LTD | 74.05 | 25/07/2019 |
| VODAFONE CORPORATE LTD | 68.20 | 25/07/2019 |
| VODAFONE CORPORATE LTD | 61.17 | 25/07/2019 |
| VOLKSWAGEN GROUP LEASING | 3,702.02 | 25/07/2019 |
| VOLKSWAGEN GROUP LEASING | -1,222.63 | 25/07/2019 |
| VOLKSWAGEN GROUP LEASING | 4,667.82 | 25/07/2019 |
| VOLKSWAGEN GROUP LEASING | 3,463.46 | 25/07/2019 |
| VOLKSWAGEN GROUP LEASING | -148.54 | 25/07/2019 |
| VOLUNTARY ACTION NORTH EAST LIN | 50.00 | 25/07/2019 |
| VWR INTERNATIONAL | 2,475.01 | 25/07/2019 |
| VWR INTERNATIONAL | 22.68 | 25/07/2019 |
| VWR INTERNATIONAL | 27.84 | 25/07/2019 |
| VWR INTERNATIONAL | 360.00 | 25/07/2019 |
| VYGON (UK) LTD | 172.80 | 25/07/2019 |
| VYGON (UK) LTD | 396.00 | 25/07/2019 |
| VYGON (UK) LTD | 1,077.00 | 25/07/2019 |
| VYGON (UK) LTD | -105.00 | 25/07/2019 |
| VYGON (UK) LTD | 225.00 | 25/07/2019 |
| VYGON (UK) LTD | 759.00 | 25/07/2019 |
| VYGON (UK) LTD | 1,266.00 | 25/07/2019 |
| VYGON (UK) LTD | 330.00 | 25/07/2019 |
| VYGON (UK) LTD | 882.00 | 25/07/2019 |
| VYGON (UK) LTD | 252.00 | 25/07/2019 |
| VYGON (UK) LTD | 2,163.00 | 25/07/2019 |
| VYGON (UK) LTD | -225.00 | 25/07/2019 |
| WALSONS HEALTHCARE | 8,400.00 | 25/07/2019 |
| WALTERS MEDICAL LTD | 46.80 | 25/07/2019 |
| WALTERS MEDICAL LTD | 54.00 | 25/07/2019 |
| WALTERS MEDICAL LTD | 187.20 | 25/07/2019 |
| WATER HYGIENE CENTRE | 2,320.32 | 25/07/2019 |
| WAVES (ANGLIAN WATER BUSINESS) | 87.10 | 25/07/2019 |
| WAVES (ANGLIAN WATER BUSINESS) | 13,844.11 | 25/07/2019 |
| WELCH ALLYN (UK) LTD | 326.16 | 25/07/2019 |
| WELCH ALLYN (UK) LTD | 92.52 | 25/07/2019 |
| WELCH ALLYN (UK) LTD | 32.76 | 25/07/2019 |
| WERFEN LTD | 13,454.50 | 25/07/2019 |
| WESTWOOD LABORATORY LTD | 195.95 | 25/07/2019 |
| WESTWOOD LABORATORY LTD | 284.25 | 25/07/2019 |
| WESTWOOD LABORATORY LTD | 101.75 | 25/07/2019 |
| WESTWOOD LABORATORY LTD | 530.95 | 25/07/2019 |
| WESTWOOD LABORATORY LTD | 136.05 | 25/07/2019 |
| WHISTL UK LIMITED | 3,181.63 | 25/07/2019 |
| WHISTL UK LIMITED | 2,955.59 | 25/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|-----------------|------------|
| WHISTL UK LIMITED | 196.48 | 25/07/2019 |
| WILEY | 9,111.30 | 25/07/2019 |
| WINSLOW | 198.24 | 25/07/2019 |
| WINTERTON MEDICAL PRACTICE | 429.60 | 25/07/2019 |
| WINTERTON MEDICAL PRACTICE | 268.92 | 25/07/2019 |
| WINTERTON MEDICAL PRACTICE | 454.48 | 25/07/2019 |
| WINTERTON MEDICAL PRACTICE | 117.41 | 25/07/2019 |
| WINTERTON MEDICAL PRACTICE | 268.92 | 25/07/2019 |
| WINTERTON MEDICAL PRACTICE | 34.00 | 25/07/2019 |
| WINTERTON MEDICAL PRACTICE | 537.00 | 25/07/2019 |
| WINTERTON MEDICAL PRACTICE | 34.00 | 25/07/2019 |
| WINTERTON MEDICAL PRACTICE | 340.86 | 25/07/2019 |
| WOLVERSON X-RAY LTD | 3,243.60 | 25/07/2019 |
| WORTLEY HOUSE HOTEL | 70.00 | 25/07/2019 |
| WORTLEY HOUSE HOTEL | 164.73 | 25/07/2019 |
| WORTLEY HOUSE HOTEL | 140.00 | 25/07/2019 |
| WSR MEDICAL SOLUTIONS T/A ROTHB. | 268.80 | 25/07/2019 |
| WSR MEDICAL SOLUTIONS T/A ROTHB. | 3,000.00 | 25/07/2019 |
| XEROX UK LIMITED | 109.20 | 25/07/2019 |
| YARDS APART GROUNDS MAINTENAN | 5,604.00 | 25/07/2019 |
| YORKSHIRE ENGINEERING SERVICES | 221.98 | 25/07/2019 |
| YORKSHIRE WATER | 2,499.40 | 25/07/2019 |
| YORKSHIRE WATER | 2,422.43 | 25/07/2019 |
| ZIMMER BIOMET LTD | 550.20 | 25/07/2019 |
| ZIMMER BIOMET LTD | 664.56 | 25/07/2019 |
| ZIMMER BIOMET LTD | 664.56 | 25/07/2019 |
| ZIMMER BIOMET LTD | 179.40 | 25/07/2019 |
| ZIMMER BIOMET LTD | 889.20 | 25/07/2019 |
| ZIMMER BIOMET LTD | 125.28 | 25/07/2019 |
| ZIMMER BIOMET LTD | 506.40 | 25/07/2019 |
| ZIMMER BIOMET LTD | -711.36 | 25/07/2019 |
| ZIMMER BIOMET LTD | 156.00 | 25/07/2019 |
| ZIMMER BIOMET LTD | 70.00 | 25/07/2019 |
| ZIMMER BIOMET LTD | 73.44 | 25/07/2019 |
| ZIMMER BIOMET LTD | 156.00 | 25/07/2019 |
| ZIMMER BIOMET LTD | 1,274.10 | 25/07/2019 |
| ZIMMER BIOMET LTD | 664.56 | 25/07/2019 |
| ZIMMER BIOMET LTD | 70.00 | 25/07/2019 |
| ZIMMER BIOMET LTD | 514.80 | 25/07/2019 |
| ZIMMER BIOMET LTD | 759.60 | 25/07/2019 |
| ZIMMER BIOMET LTD | 3,073.20 | 25/07/2019 |
| ZIMMER BIOMET LTD | 125.28 | 25/07/2019 |
| ZIMMER BIOMET LTD | 432.00 | 25/07/2019 |
| ZIMMER BIOMET LTD | 253.20 | 25/07/2019 |
| ZIMMER BIOMET LTD | 156.00 | 25/07/2019 |
| ZIMMER BIOMET LTD | 664.56 | 25/07/2019 |
| ZIMMER BIOMET LTD | 4,105.51 | 25/07/2019 |
| CALDERDALE AND HUDDERSFIELD NH | 112.36 | 26/07/2019 |
| CALDERDALE AND HUDDERSFIELD NH | 5,497.00 | 26/07/2019 |
| CALDERDALE AND HUDDERSFIELD NH | 1,189.80 | 26/07/2019 |
| CAMBRIDGE UNIVERSITY HOSP NHS F | 154.71 | 26/07/2019 |
| CAMBRIDGE UNIVERSITY HOSP NHS F | -82.42 | 26/07/2019 |
| CARDIFF AND VALE ULHB | 40.05 | 26/07/2019 |
| CARDIFF AND VALE ULHB | 103.20 | 26/07/2019 |
| CARDIFF AND VALE ULHB | 37.40 | 26/07/2019 |
| CARDIFF AND VALE ULHB | 98.64 | 26/07/2019 |
| CARDIFF AND VALE ULHB | 50.10 | 26/07/2019 |
| CENTRAL MANCHESTER UNI HOSP NH | 763.94 | 26/07/2019 |
| CLUGSTON CONSTRUCTION LTD | 52,959.85 | 26/07/2019 |
| DAY ARCHITECTURAL LTD | 5,543.44 | 26/07/2019 |
| DAY ARCHITECTURAL LTD | 2,556.00 | 26/07/2019 |
| DAY ARCHITECTURAL LTD | 2,553.60 | 26/07/2019 |
| DSSR | 1,440.00 | 26/07/2019 |
| EPSOM AND ST HELIER UNIV HOSP NH | 16.34 | 26/07/2019 |
| FRIMLEY HEALTH NHS FOUNDATION T | 72.00 | 26/07/2019 |
| FRIMLEY HEALTH NHS FOUNDATION T | 55.00 | 26/07/2019 |
| GUYS AND ST THOMAS NHS FOUNDAT | 278.81 | 26/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 605.34 | 26/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | -3.13 | 26/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 84.61 | 26/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 168.11 | 26/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 6.51 | 26/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 1,271.40 | 26/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 1,210.68 | 26/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 168.11 | 26/07/2019 |
| LEEDS TEACHING HOSPITALS NHS TRI | 470.81 | 26/07/2019 |
| MICRON ANALYTICAL LTD | 540.00 | 26/07/2019 |
| MICRON ANALYTICAL LTD | 360.00 | 26/07/2019 |
| NEWCASTLE UPON TYNE HOSP NHS F | 546.75 | 26/07/2019 |
| NHS BLOOD AND TRANSPLANT | 70,381.33 | 26/07/2019 |
| NHS SUPPLY CHAIN | 8,585.22 | 26/07/2019 |
| NORTH TEES AND HARTLEPOOL NHS F | 23,369.00 | 26/07/2019 |
| NOTTINGHAM UNIVERSITY HOSPITALS | 16.70 | 26/07/2019 |
| NOTTINGHAM UNIVERSITY HOSPITALS | 9,562.61 | 26/07/2019 |
| OBMH NHS FOUNDATION TRUST | 41.40 | 26/07/2019 |
| OBMH NHS FOUNDATION TRUST | 33.21 | 26/07/2019 |
| OXFORD UNIVERSITY HOSPITALS NHS | 595.00 | 26/07/2019 |
| PORTSMOUTH HOSPITALS NHS TRUST | 1,640.25 | 26/07/2019 |

| Supplier Name | Invoice Value £ | Date Paid |
|----------------------------------|------------------------|------------|
| PORTSMOUTH HOSPITALS NHS TRUST | 926.40 | 26/07/2019 |
| PORTSMOUTH HOSPITALS NHS TRUST | 1,528.75 | 26/07/2019 |
| PUBLIC HEALTH ENGLAND | 441.32 | 26/07/2019 |
| PUBLIC HEALTH ENGLAND | 390.80 | 26/07/2019 |
| PUBLIC HEALTH ENGLAND | 103.94 | 26/07/2019 |
| PUBLIC HEALTH ENGLAND | 126.84 | 26/07/2019 |
| PUBLIC HEALTH ENGLAND | 103.94 | 26/07/2019 |
| PUBLIC HEALTH ENGLAND | 243.93 | 26/07/2019 |
| PUBLIC HEALTH ENGLAND | 111.80 | 26/07/2019 |
| PUBLIC HEALTH ENGLAND | 161.72 | 26/07/2019 |
| PUBLIC HEALTH ENGLAND | 39.93 | 26/07/2019 |
| PUBLIC HEALTH ENGLAND | 34.99 | 26/07/2019 |
| PUBLIC HEALTH ENGLAND | 85.64 | 26/07/2019 |
| PUBLIC HEALTH ENGLAND | 700.67 | 26/07/2019 |
| PUBLIC HEALTH ENGLAND | 478.99 | 26/07/2019 |
| PUBLIC HEALTH ENGLAND | 361.14 | 26/07/2019 |
| PUBLIC HEALTH ENGLAND | 109.97 | 26/07/2019 |
| ROYAL DEVON AND EXETER NHS FOU | 450.00 | 26/07/2019 |
| ROYAL LIVERPOOL_BROADGREEN HO | 122.00 | 26/07/2019 |
| SERVICES DESIGN ASSOCIATES | 3,619.27 | 26/07/2019 |
| SERVICES DESIGN ASSOCIATES | 1,980.52 | 26/07/2019 |
| SERVICES DESIGN ASSOCIATES | -4,199.04 | 26/07/2019 |
| SERVICES DESIGN ASSOCIATES | 4,432.88 | 26/07/2019 |
| SERVICES DESIGN ASSOCIATES | 3,620.00 | 26/07/2019 |
| SHEFFIELD CHILDRENS NHS FOUNDAT | 542.81 | 26/07/2019 |
| SHEFFIELD CHILDRENS NHS FOUNDAT | 3,011.72 | 26/07/2019 |
| SHEFFIELD CHILDRENS NHS FOUNDAT | 791.04 | 26/07/2019 |
| SHEFFIELD TEACHING HOSP NHS FOU | 169.00 | 26/07/2019 |
| TAYSIDE NHS BOARD | 67.03 | 26/07/2019 |
| TORBAY AND SOUTH DEVON NHS TRU | 477.00 | 26/07/2019 |
| TORBAY AND SOUTH DEVON NHS TRU | 94.90 | 26/07/2019 |
| UNITED LINCOLNSHIRE HOSPITALS NF | 1,005.45 | 26/07/2019 |
| UNIVERSITY HOSP BIRMINGHAM NHS F | 8,970.00 | 26/07/2019 |
| UNIVERSITY HOSP BIRMINGHAM NHS F | 164.45 | 26/07/2019 |
| UNIVERSITY HOSPITALS OF LEICESTE | 811.00 | 26/07/2019 |
| VENTAIR UK LTD | 1,266.00 | 26/07/2019 |
| CLUGSTON CONSTRUCTION LTD | 13,754.99 | 29/07/2019 |
| IMS FLOORING LTD | 695.21 | 29/07/2019 |
| IMS FLOORING LTD | 1,485.23 | 29/07/2019 |
| INSTITUTE OF BIOMEDICAL SCIENCE | 160.00 | 29/07/2019 |
| KARL STORZ ENDOSCOPY (UK) LTD | 7,658.48 | 29/07/2019 |
| PARITY MEDICAL LTD | 465.95 | 29/07/2019 |
| SOUND LEISURE LTD | 1,791.60 | 29/07/2019 |
| SUNDRY PL SUPPLIER BACS | 251.45 | 29/07/2019 |
| SUNDRY PL SUPPLIER BACS | 54.04 | 29/07/2019 |
| SUNDRY PL SUPPLIER BACS | 180.00 | 29/07/2019 |
| TEAL FURNITURE LTD | 106.80 | 29/07/2019 |
| TEAL FURNITURE LTD | 1,094.40 | 29/07/2019 |
| TEAL FURNITURE LTD | 3,127.20 | 29/07/2019 |
| TEAL FURNITURE LTD | 1,261.20 | 29/07/2019 |
| WILTON COBLEY LTD | 3,111.60 | 29/07/2019 |
| DIR DEBIT - CORPORATE TRAVEL MAN | 5,279.75 | 30/07/2019 |
| NHS BUSINESS SERVICES AUTHORITY | 34,173.22 | 30/07/2019 |
| Total | £ 21,124,062.00 | |