

Sales overview ›
Invoices

New Invoice

- New Invoice
- New Repeating Invoice
- INVOICE TO...
- EC Customers (40)
- Outside EU (0)
- Shared Business Services sbs-w.payables@nhs.net (30)
- UK (0)
- + Add contact group

New Credit Note

Send Statements

Import

Export

Invoice Reminders: Off

- All
- Draft (0)
- Awaiting Approval (0)
- Awaiting Payment (541)
- Paid
- Repeating

Enter Number, Reference, Contact or Amount

Search Within

Any date

Start Date

End Date

☐ Unsent Only

Search

or Clear

Print

Email

Deposit

Copy to...

No items selected

Search

541 items | 197,127.80 GBP

☐	Number	Ref	To	Date	Due Date	Overdue by	Expected Date	Paid	Due	Sent
☐	RVM136600-1	1120820-3	JJS Manufacturing Ltd - ESCATEC	1 Sep 2022	1 Oct 2022	33 days	Add Date & Notes saving...	0.00	27,312.00	Sent
☐	RVM138295-1	PO-0908	Cardiotec - Northern Ireland	10 Oct 2022	9 Nov 2022		Add Date & Notes saving...	0.00	18,576.96	Sent
☐	RVM139473-1	29092284KG2	Lifemed Medical Supplies Inc	20 Oct 2022	19 Nov 2022		Add Date & Notes saving...	0.00	8,424.04 USD	Sent
☐	RVM139720-1	E1/131022	Oxylink Piotr Podkowa (Euro)	25 Oct 2022	24 Nov 2022		Add Date & Notes saving...	0.00	7,682.00 EUR	Sent
☐	RVM139040-1	2764	D. Cortessis & Co L.P.	9 Sep 2022	9 Oct 2022	25 days	Add Date & Notes saving...	0.00	6,791.75 EUR	Sent

☐	Number	Ref	To	Date	Due Date	Overdue by	Expected Date	Paid	Due	Sent
☐	RVM139449-1	20220928001	Justec Shenzhen Co. Ltd	18 Oct 2022	17 Nov 2022		Add Date & Notes saving...	0.00	6,183.15 <i>USD</i>	Sent
☐	RVM139082-1	FSM3300	Trionara Technologies AB - USD	12 Sep 2022	12 Oct 2022	22 days	Add Date & Notes saving...	0.00	6,001.72 <i>USD</i>	Sent
☐	RVM139718-1	D1/131022.	Oxylink Piotr Podkowa (USD)	25 Oct 2022	24 Nov 2022		Add Date & Notes saving...	0.00	5,692.00 <i>USD</i>	Sent
☐	RVM134012-1	BA/03/2021/V	Ata Medikal Ticaret Ltd. Sti	26 Nov 2021	26 Dec 2021	312 days	Add Date & Notes saving...	0.00	5,450.69 <i>USD</i>	Sent
☐	RVM138924-1	P00372669	Teledyne Instruments	31 Aug 2022	30 Sep 2022	34 days	Add Date & Notes saving...	0.00	4,816.00 <i>USD</i>	Sent
☐	RVM137612-1	Order 3	Tatyana Pak	1 Nov 2022	1 Dec 2022		Add Date & Notes saving...	0.00	4,192.69 <i>EUR</i>	Sent
☐	RVM140015-1	28-10-22 WQL	WQL MED Kft	2 Nov 2022	2 Dec 2022		Add Date & Notes saving...	0.00	3,593.22 <i>EUR</i>	Sent
☐	RVM139372-1	23092251SL	Sauerstoff Sensoren - Christian Rose	27 Oct 2022	26 Nov 2022		Add Date & Notes saving...	0.00	3,566.58 <i>EUR</i>	Sent
☐	RVM138289-1	0001-0000000050	Xidem	27 Oct 2022	26 Nov 2022		Add Date & Notes saving...	0.00	3,475.00 <i>USD</i>	Sent
☐	RVM138334-1	PO13963	Nine Group International	15 Aug 2022	14 Sep 2022	50 days	Add Date & Notes saving...	0.00	3,279.84	Sent
☐	RVM136972-1	IHLPO0009446	InHealth Limited	12 May 2022	11 Jun 2022	145 days	Add Date & Notes saving...	0.00	3,207.60	Sent
☐	RVM138880-1	151230753	South Western Ambulance Service	25 Oct 2022	24 Nov 2022		Add Date & Notes saving...	0.00	3,180.00	Sent
☐	RVM138794-1	151230752	South Western Ambulance Service	17 Oct 2022	16 Nov 2022		Add Date & Notes saving...	0.00	3,180.00	Sent
☐	RVM139832-1	PO14125	Nine Group International	20 Oct 2022	19 Nov 2022		Add Date & Notes saving...	0.00	3,072.00	Sent
☐	RVM139910-1	4250663A	Medival s.r.l	1 Nov 2022	1 Dec 2022		Add Date & Notes saving...	0.00	2,993.75 <i>EUR</i>	Sent
☐	RVM139415-1	20220927001VIAMED	Ichinen Jikco Co Limited	17 Oct 2022	16 Nov 2022		Add Date & Notes saving...	0.00	2,970.00 <i>USD</i>	Sent
☐	RVM136855-1	PO-100193357	Nuffield Health	14 Jul 2022	13 Aug 2022	82 days	Add Date & Notes saving...	0.00	2,932.00	Sent

☐	Number	Ref	To	Date	Due Date	Overdue by	Expected Date	Paid	Due	Sent
☐	RVM139347-1	POR86543	J H M Butt & Co Ltd	17 Oct 2022	16 Nov 2022		Add Date & Notes saving...	0.00	2,812.20	Sent
☐	RVM137643-1	20220614002VIAMED	Ichinen Jikco Co Limited	6 Oct 2022	5 Nov 2022		Add Date & Notes saving...	0.00	2,600.00 ^{USD}	Sent
☐	RVM140055-1	49919	Envirogen Water Technologies Ltd	2 Nov 2022	2 Dec 2022		Add Date & Notes saving...	0.00	2,558.40	Sent
☐	RVM139894-1	162144	Gemco Service Ltd	25 Oct 2022	24 Nov 2022		Add Date & Notes saving...	0.00	2,558.40	Sent
☐	RVM139470-1	161296	Gemco Service Ltd	3 Oct 2022	2 Nov 2022	1 day	Add Date & Notes saving...	0.00	2,556.00	Sent
☐	RVM138664-1	527867	Prosol UK Sales & Distribution Ltd	1 Nov 2022	1 Dec 2022		Add Date & Notes saving...	0.00	2,556.00	Sent
☐	RVM138745-1	PO14006	Nine Group International	17 Aug 2022	16 Sep 2022	48 days	Add Date & Notes saving...	0.00	2,508.00	Sent
☐	RVM139285-1	PO Stock	Quest Medical UK Ltd	27 Sep 2022	27 Oct 2022	7 days	Add Date & Notes saving...	0.00	2,329.20	Sent
☐	RVM138462-2	D1/010822	Oxylink Piotr Podkowa (USD)	7 Sep 2022	7 Oct 2022	27 days	Add Date & Notes saving...	0.00	2,290.00 ^{USD}	Sent
☐	RVM140081-1	PO22000753	Inspiration Healthcare Limited	2 Nov 2022	2 Dec 2022		Add Date & Notes saving...	0.00	2,205.60	Sent
☐	RVM137305-1	30052293JG	Thermoseal Group Ltd	30 Sep 2022	30 Oct 2022	4 days	Add Date & Notes saving...	0.00	2,196.00	Sent
☐	RVM138667-1	527870	Prosol UK Sales & Distribution Ltd	1 Nov 2022	1 Dec 2022		Add Date & Notes saving...	0.00	2,142.00	Sent
☐	RVM133964-1	151300	Gemco Service Ltd	22 Nov 2021	22 Dec 2021	316 days	Add Date & Notes saving...	0.00	2,142.00	Sent
☐	RVM139763-1	7483	Medivent Ltd (Euro)	18 Oct 2022	17 Nov 2022		Add Date & Notes saving...	0.00	2,131.66 ^{EUR}	Sent
☐	RVM139151-1	151231465	South Western Ambulance Service	25 Oct 2022	24 Nov 2022		Add Date & Notes saving...	0.00	2,124.00	Sent
☐	RVM139132-1	151231448	South Western Ambulance Service	25 Oct 2022	24 Nov 2022		Add Date & Notes saving...	0.00	2,124.00	Sent
☐	RVM137254-1	BL/220159	Medical Essentials	26 May 2022	25 Jun 2022	131 days	Add Date & Notes saving...	0.00	2,087.00 ^{EUR}	Sent

☐	Number	Ref	To	Date	Due Date	Overdue by	Expected Date	Paid	Due	Sent
☐	RVM134977-1	BL/220080	Medical Essentials	19 Jan 2022	18 Feb 2022	258 days	Add Date & Notes saving...	0.00	2,015.00 <i>EUR</i>	Sent
☐	RVM140014-1	281022945AM	Luan Vision Ltd	1 Nov 2022	1 Dec 2022		Add Date & Notes saving...	0.00	2,012.89 <i>EUR</i>	Sent
☐	RVM136802-1	03052213RS	Istanbul Medikal Ltd. Sti.	6 Oct 2022	5 Nov 2022		Add Date & Notes saving...	0.00	1,977.00 <i>USD</i>	Sent
☐	RVM136533-1	BL/220134 B/220619	Medical Essentials	25 Apr 2022	25 May 2022	162 days	Add Date & Notes saving...	0.00	1,930.00 <i>EUR</i>	Sent
☐	RVM138135-1	000318147	Manchester University NHS Foundation Trust	7 Oct 2022	6 Nov 2022		Add Date & Notes saving...	0.00	1,855.20	Sent
☐	RVM139618-1	AEP03099	Spectrum Medical	21 Oct 2022	20 Nov 2022		Add Date & Notes saving...	0.00	1,778.40	Sent
☐	RVM139475-1	7475	Medivent Ltd (Euro)	29 Sep 2022	29 Oct 2022	5 days	Add Date & Notes saving...	0.00	1,771.73 <i>EUR</i>	Sent
☐	RVM139644-1	4250635 A	Medival s.r.l	12 Oct 2022	11 Nov 2022		Add Date & Notes saving...	0.00	1,708.50 <i>EUR</i>	Sent
☐	RVM139964-1	26.10.2022	Medisal D.O.O	28 Oct 2022	27 Nov 2022		Add Date & Notes saving...	0.00	1,626.20 <i>USD</i>	Sent
☐	RVM138426-1	REMN400123661	Liverpool University Hospitals NHS Trust	28 Jul 2022	27 Aug 2022	68 days	Add Date & Notes saving...	0.00	1,621.80	Sent
☐	RVM139821-1	PO-100265910	Barts Health NHS Trust	24 Oct 2022	23 Nov 2022		Add Date & Notes saving...	0.00	1,593.84	Sent
☐	RVM136809-1	BL/220141	Medical Essentials	6 May 2022	5 Jun 2022	151 days	Add Date & Notes saving...	0.00	1,456.00 <i>EUR</i>	Sent
☐	RVM138583-1	30059792	Bedford Hospital NHS Trust	9 Aug 2022	8 Sep 2022	56 days	Add Date & Notes saving...	0.00	1,404.00	Sent
☐	RVM139723-1	17657	Boston Garage Equipment	18 Oct 2022	17 Nov 2022		Add Date & Notes saving...	0.00	1,370.40	Sent
☐	RVM139351-1	PO-100244001	Barts Health NHS Trust	21 Oct 2022	20 Nov 2022		Add Date & Notes saving...	0.00	1,328.20	Sent
☐	RVM134900-1	BL/220076	Medical Essentials	17 Jan 2022	16 Feb 2022	260 days	Add Date & Notes saving...	0.00	1,283.00 <i>EUR</i>	Sent
☐	RVM139683-1	12102284KG2	Prime Lanka Associate (GBP)	17 Oct 2022	16 Nov 2022		Add Date & Notes saving...	0.00	1,217.99	Sent

☐	Number	Ref	To	Date	Due Date	Overdue by	Expected Date	Paid	Due	Sent
☐	RVM139744-1	CW171521	Chelsea and Westminster Hospital NHS Foundation Trust	24 Oct 2022	23 Nov 2022		Add Date & Notes saving...	0.00	1,166.40	Sent
☐	RVM139987-1	280179277	Southern Health NHS Foundation RW1 Payables F225	27 Oct 2022	26 Nov 2022		Add Date & Notes saving...	0.00	1,082.62	Sent
☐	RVM138897-1	438249	Swevet - AB (EURO)	1 Sep 2022	1 Oct 2022	33 days	Add Date & Notes saving...	0.00	1,081.88 <i>EUR</i>	Sent
☐	RVM135367-1	GP87405	Great Ormond Street Hospital	10 Feb 2022	12 Mar 2022	236 days	Add Date & Notes saving...	0.00	1,071.00	Sent
☐	RVM136498-1	760435	University Hospital Birmingham NHS Foundation Trust	13 Apr 2022	13 May 2022	174 days	Add Date & Notes saving...	0.00	1,068.98	Sent
☐	RVM139583-1	21400642 / SzA	Anamed Kft	5 Oct 2022	4 Nov 2022		Add Date & Notes saving...	0.00	1,028.67 <i>USD</i>	Sent
☐	RVM139387-1	26092294AM	VSA Ltd (EURO)	10 Oct 2022	9 Nov 2022		Add Date & Notes saving...	0.00	1,024.05 <i>EUR</i>	Sent
☐	RVM139906-1	00010868_048-2	Merivaara AB	25 Oct 2022	24 Nov 2022		Add Date & Notes saving...	0.00	1,019.01 <i>EUR</i>	Sent
☐	RVM136908-1	200800851	Nottingham Univ Hospital NHS Trust	20 Jul 2022	19 Aug 2022	76 days	Add Date & Notes saving...	0.00	1,015.20	Sent
☐	RVM137110-1	REMNA00111598	Liverpool University Hospitals NHS Trust	18 May 2022	17 Jun 2022	139 days	Add Date & Notes saving...	0.00	1,009.80	Sent
☐	RVM139545-1	CF00000093	Brand Medical Diffusion	10 Oct 2022	9 Nov 2022		Add Date & Notes saving...	0.00	999.75 <i>USD</i>	Sent
☐	RVM137828-1	PO13894	Nine Group International	25 Jul 2022	24 Aug 2022	71 days	Add Date & Notes saving...	0.00	948.00	Sent
☐	RVM139908-1	24-10-22 WQL	WQL MED Kft	26 Oct 2022	25 Nov 2022		Add Date & Notes saving...	0.00	943.85 <i>EUR</i>	Sent
☐	RVM139947-1	2011678	IMTC LTD	27 Oct 2022	26 Nov 2022		Add Date & Notes saving...	0.00	943.75 <i>USD</i>	Sent
☐	RVM139119-1	RTDN400209962	Newcastle Hospitals NHS Trust	24 Oct 2022	23 Nov 2022		Add Date & Notes saving...	0.00	934.20	Sent
☐	RVM138861-1	PO-01795	Thames Medical Ltd	14 Oct 2022	13 Nov 2022		Add Date & Notes saving...	0.00	880.80	Sent
☐	RVM138663-1	PO-20902	South Western Garage Equipment	12 Aug 2022	11 Sep 2022	53 days	Add Date & Notes saving...	0.00	879.60	Sent

☐	Number	Ref	To	Date	Due Date	Overdue by	Expected Date	Paid	Due	Sent
☐	RVM139955-1	133565195	Warrington & Halton NHS FT RWW Payables B205	1 Nov 2022	1 Dec 2022		Add Date & Notes saving...	0.00	868.80	Sent
☐	RVM139665-1	LR708617	Leicester University Hospitals NHS Trust	12 Oct 2022	11 Nov 2022		Add Date & Notes saving...	0.00	853.20	Sent
☐	RVM138789-1	RJ1-1043299	Guys and St Thomas NHS Foundation Trust	12 Oct 2022	11 Nov 2022		Add Date & Notes saving...	0.00	844.80	Sent
☐	RVM137977-1	8810	SMC - Science Medical Ltd	4 Jul 2022	3 Aug 2022	92 days	Add Date & Notes saving...	0.00	844.58	Sent
☐	RVM134578-1	GMPY2693825	Greater Glasgow and Clyde NHS	22 Dec 2021	21 Jan 2022	286 days	Add Date & Notes saving...	0.00	841.50	Sent
☐	RVM139951-1	7488	Medivent Ltd (Euro)	1 Nov 2022	1 Dec 2022		Add Date & Notes saving...	0.00	840.00 <i>EUR</i>	Sent
☐	RVM136834-1	RNNN400104825	North Cumbria Integrated Care NHS Foundation Trust	6 May 2022	5 Jun 2022	151 days	Add Date & Notes saving...	0.00	840.00	Sent
☐	RVM139575-1	SWBH109212	Sandwell and West Birmingham Hospitals NHS Trust	5 Oct 2022	4 Nov 2022		Add Date & Notes saving...	0.00	830.40	Sent
☐	RVM139791-1	18102022SL	Calibration & Repair Services	19 Oct 2022	18 Nov 2022		Add Date & Notes saving...	0.00	752.40	Sent
☐	RVM139410-1	5562	V-Tech UK Ltd	27 Oct 2022	26 Nov 2022		Add Date & Notes saving...	0.00	750.00	Sent
☐	RVM139601-1	CR19211	Hertfordshire Community NHS Trust	6 Oct 2022	5 Nov 2022		Add Date & Notes saving...	0.00	717.60	Sent
☐	RVM135631-1	BL/220104	Medical Essentials	25 Feb 2022	27 Mar 2022	221 days	Add Date & Notes saving...	0.00	666.50 <i>EUR</i>	Sent
☐	RVM139850-1	RJ1-1070412	Guys and St Thomas NHS Foundation Trust	21 Oct 2022	20 Nov 2022		Add Date & Notes saving...	0.00	658.56	Sent
☐	RVM139739-1	BB128021	Northern Health and Social Care Trust	18 Oct 2022	17 Nov 2022		Add Date & Notes saving...	0.00	655.20	Sent
☐	RVM139404-1	REPN400019752	Liverpool Womens Hospital	27 Sep 2022	27 Oct 2022	7 days	Add Date & Notes saving...	0.00	652.20	Sent
☐	RVM138991-1	20220831001VIAMED	Ichinen Jikco Co Limited	25 Oct 2022	24 Nov 2022		Add Date & Notes saving...	0.00	650.00 <i>USD</i>	Sent

☐	Number	Ref	To	Date	Due Date	Overdue by	Expected Date	Paid	Due	Sent
☐	RVM138281-1	20072293JG	Central Gas Detection	20 Jul 2022	19 Aug 2022	76 days	Add Date & Notes saving...	0.00	631.20	Sent
☐	RVM139467-1	PO22-02287	Arseus Hospital NV (Lameris Group)	29 Sep 2022	29 Oct 2022	5 days	Add Date & Notes saving...	0.00	594.00 <i>EUR</i>	Sent
☐	RVM138795-1	Joe Johal	Celtech Engineering Services	23 Aug 2022	22 Sep 2022	42 days	Add Date & Notes saving...	0.00	589.50	Sent
☐	RVM137957-1	PO13913	Nine Group International	16 Aug 2022	15 Sep 2022	49 days	Add Date & Notes saving...	0.00	588.00	Sent
☐	RVM139924-1	230011369	Medway NHS Foundation Trust	25 Oct 2022	24 Nov 2022		Add Date & Notes saving...	0.00	583.20	Sent
☐	RVM138056-1	106273699	Surrey and Sussex Healthcare NHS Trust RTP Payables Z955	7 Jul 2022	6 Aug 2022	89 days	Add Date & Notes saving...	0.00	583.20	Sent
☐	RVM139779-1	GG604602	Leicester University Hospitals NHS Trust	25 Oct 2022	24 Nov 2022		Add Date & Notes saving...	0.00	580.50	Sent
☐	RVM136143-1	BL/220122	Medical Essentials	25 Apr 2022	25 May 2022	162 days	Add Date & Notes saving...	0.00	572.00 <i>EUR</i>	Sent
☐	RVM138313-1	21072284KG4	BMG Equipment	29 Jul 2022	28 Aug 2022	67 days	Add Date & Notes saving...	0.00	562.00 <i>EUR</i>	Sent
☐	RVM139901-1	5/2022	RescuLine Sp. z o.o.	31 Oct 2022	30 Nov 2022		Add Date & Notes saving...	0.00	551.33 <i>EUR</i>	Sent
☐	RVM139979-1	LR709200	Leicester University Hospitals NHS Trust	27 Oct 2022	26 Nov 2022		Add Date & Notes saving...	0.00	537.60	Sent
☐	RVM139709-1	SWBH109765	Sandwell and West Birmingham Hospitals NHS Trust	14 Oct 2022	13 Nov 2022		Add Date & Notes saving...	0.00	537.60	Sent
☐	RVM139674-1	33773823	Aneurin Bevan Health Board	13 Oct 2022	12 Nov 2022		Add Date & Notes saving...	0.00	537.60	Sent
☐	RVM139478-1	92275580	Swansea Bay University Local Health Board	17 Oct 2022	16 Nov 2022		Add Date & Notes saving...	0.00	537.60	Sent
☐	RVM138509-1	3013564	University Hospitals Sussex NHS Foundation Trust	10 Aug 2022	9 Sep 2022	55 days	Add Date & Notes saving...	0.00	537.60	Sent
☐	RVM139643-1	LSL0326	Livetec Systems	12 Oct 2022	11 Nov 2022		Add Date & Notes saving...	0.00	518.40	Sent

☐	Number	Ref	To	Date	Due Date	Overdue by	Expected Date	Paid	Due	Sent
☐	RVM139819-1	134115	Chrystal Consulting Limited	20 Oct 2022	19 Nov 2022		Add Date & Notes saving...	0.00	494.40	Sent
☐	RVM123623-1	29.04.20ZT	Raed Abdul Kareem Halwani Est	2 Jun 2020	2 Jul 2020	854 days	Add Date & Notes saving...	1,554.93 <i>USD</i>	483.97 <i>USD</i>	Sent
☐	RVM140010-1	726373978	Cardiff and Vale UHB	31 Oct 2022	30 Nov 2022		Add Date & Notes saving...	0.00	479.88	Sent
☐	RVM135468-1	3050686 / 50 - 3563512	Royal Berkshire NHS Foundation	7 Oct 2022	6 Nov 2022		Add Date & Notes saving...	0.00	479.64	Sent
☐	RVM139700-1	LSLPO_0351	Livetec Systems	13 Oct 2022	12 Nov 2022		Add Date & Notes saving...	0.00	475.20	Sent
☐	RVM139508-1	000332072	Manchester University NHS Foundation Trust	3 Oct 2022	2 Nov 2022	1 day	Add Date & Notes saving...	0.00	475.20	Sent
☐	RVM138892-1	TJ299615	East Lancashire Hospitals Trust	6 Sep 2022	6 Oct 2022	28 days	Add Date & Notes saving...	0.00	475.20	Sent
☐	RVM138189-1	RJ1-1019935	Guys and St Thomas NHS Foundation Trust	14 Jul 2022	13 Aug 2022	82 days	Add Date & Notes saving...	0.00	475.20	Sent
☐	RVM128242-1	200231055	Nottingham Univ Hospital NHS Trust	14 Jan 2021	13 Feb 2021	628 days	Add Date & Notes saving...	0.00	466.56	Sent 1
☐	RVM139804-1	CW171841	Chelsea and Westminster Hospital NHS Foundation Trust	20 Oct 2022	19 Nov 2022		Add Date & Notes saving...	0.00	463.68	Sent
☐	RVM138636-1	GG603670	Leicester University Hospitals NHS Trust	10 Oct 2022	9 Nov 2022		Add Date & Notes saving...	0.00	458.40	Sent
☐	RVM139962-1	324041460	Royal Papworth Hospital NHS Foundation Trust RGM Payables F665	27 Oct 2022	26 Nov 2022		Add Date & Notes saving...	0.00	456.00	Sent
☐	RVM139869-1	E343076	Buckinghamshire Hospitals NHS	21 Oct 2022	20 Nov 2022		Add Date & Notes saving...	0.00	456.00	Sent
☐	RVM139801-1	278-2022	Jacomedic (EURO)	19 Oct 2022	18 Nov 2022		Add Date & Notes saving...	0.00	442.00 <i>EUR</i>	Sent
☐	RVM139185-1	ES/PO/120922-viamed	Emstec Services	22 Sep 2022	22 Oct 2022	12 days	Add Date & Notes saving...	0.00	435.19	Sent
☐	RVM139845-1	80065961	Derbyshire Support and Facilities Services Ltd	20 Oct 2022	19 Nov 2022		Add Date & Notes saving...	0.00	432.00	Sent

☐	Number	Ref	To	Date	Due Date	Overdue by	Expected Date	Paid	Due	Sent
☐	RVM139868-1	STG1000184643	South Tees NHS Foundation Trust	24 Oct 2022	23 Nov 2022		Add Date & Notes saving...	0.00	430.80	Sent
☐	RVM139917-1	AP12182318	Ayrshire and Arran Health	25 Oct 2022	24 Nov 2022		Add Date & Notes saving...	0.00	427.68	Sent
☐	RVM134198-1	249215618	Epsom & St Helier University Hospitals NHS Trust RVR Payables 7545	23 Dec 2021	22 Jan 2022	285 days	Add Date & Notes saving...	0.00	413.04	Sent
☐	RVM140054-1	Karen-November	SMG Garage Equipment	2 Nov 2022	2 Dec 2022		Add Date & Notes saving...	0.00	410.40	Sent
☐	RVM139890-1	444094834	Sherwood Forest Hospital NHS Kingsmill Hospital	24 Oct 2022	23 Nov 2022		Add Date & Notes saving...	0.00	408.00	Sent
☐	RVM137720-1	40776310	Barts Health NHS Trust	21 Jun 2022	21 Jul 2022	105 days	Add Date & Notes saving...	0.00	403.20	Sent
☐	RVM139905-1	7487	Medivent Ltd (Euro)	1 Nov 2022	1 Dec 2022		Add Date & Notes saving...	0.00	403.16 <i>EUR</i>	Sent
☐	RVM140042-1	166103	Sheffield Childrens Hospital NHS Trust	1 Nov 2022	1 Dec 2022		Add Date & Notes saving...	0.00	398.40	Sent
☐	RVM139938-1	N130990	Bristol University Hospitals NHS	31 Oct 2022	30 Nov 2022		Add Date & Notes saving...	0.00	398.40	Sent
☐	RVM140034-1	2011680	IMTC LTD	1 Nov 2022	1 Dec 2022		Add Date & Notes saving...	0.00	394.50 <i>USD</i>	Sent
☐	RVM139825-1	RTDN400221655	Newcastle Hospitals NHS Trust	20 Oct 2022	19 Nov 2022		Add Date & Notes saving...	0.00	393.60	Sent
☐	RVM139123-1	100416975	Queen Elizabeth Hospital Kings Lynn NHS Trust	8 Sep 2022	8 Oct 2022	26 days	Add Date & Notes saving...	0.00	388.80	Sent
☐	RVM139668-1	RR206361	Northern Care Alliance NHS Foundation Trust	12 Oct 2022	11 Nov 2022		Add Date & Notes saving...	0.00	367.20	Sent
☐	RVM139972-1	UAU30744	Althea UK and Ireland Limited	27 Oct 2022	26 Nov 2022		Add Date & Notes saving...	0.00	364.80	Sent
☐	RVM139774-1	REPN400020079	Liverpool Womens Hospital	18 Oct 2022	17 Nov 2022		Add Date & Notes saving...	0.00	363.60	Sent
☐	RVM139417-1	PO-000135798	Cambridge University Hosp NHS	27 Sep 2022	27 Oct 2022	7 days	Add Date & Notes saving...	0.00	357.60	Sent

☐	Number	Ref	To	Date	Due Date	Overdue by	Expected Date	Paid	Due	Sent
☐	RVM139864-1	10359	Ultramedic Limited	21 Oct 2022	20 Nov 2022		Add Date & Notes saving...	0.00	356.40	Sent
☐	RVM139615-1	1277925	Medtree Ltd.	7 Oct 2022	6 Nov 2022		Add Date & Notes saving...	0.00	356.40	Sent
☐	RVM139612-1	SMP12123128	Lothian Health Board	7 Oct 2022	6 Nov 2022		Add Date & Notes saving...	0.00	356.40	Sent
☐	RVM139775-1	D23032747	Royal Devon & Exeter Foundation NHS Trust	18 Oct 2022	17 Nov 2022		Add Date & Notes saving...	0.00	355.20	Sent
☐	RVM139630-1	33772808	Aneurin Bevan Health Board	17 Oct 2022	16 Nov 2022		Add Date & Notes saving...	0.00	352.80	Sent
☐	RVM140040-1	SU54745	Northampton General Hospital NHS Trust	1 Nov 2022	1 Dec 2022		Add Date & Notes saving...	0.00	349.92	Sent
☐	RVM139828-1	4786352	Sheffield Teaching Hospital	20 Oct 2022	19 Nov 2022		Add Date & Notes saving...	0.00	349.92	Sent
☐	RVM139539-1	NL stock	Lamboo Medical (UK)	12 Oct 2022	11 Nov 2022		Add Date & Notes saving...	0.00	347.52	Sent
☐	RVM139538-1	Fairford	Lamboo Medical (UK)	4 Oct 2022	3 Nov 2022		Add Date & Notes saving...	0.00	347.52	Sent
☐	RVM138264-1	EME2201934	NHFML - Northumbria Health Care NHS	19 Jul 2022	18 Aug 2022	77 days	Add Date & Notes saving...	0.00	346.56	Sent
☐	RVM139769-1	RWYF400104380	Calderdale and Huddersfield Solutions Ltd	18 Oct 2022	17 Nov 2022		Add Date & Notes saving...	0.00	345.60	Sent
☐	RVM139107-1	76365376	East & North Herts NHS Trust RWH Payables 6435	14 Sep 2022	14 Oct 2022	20 days	Add Date & Notes saving...	0.00	345.60	Sent
☐	RVM139761-1	RJ1-1067747	Guys and St Thomas NHS Foundation Trust	28 Oct 2022	27 Nov 2022		Add Date & Notes saving...	0.00	329.28	Sent
☐	RVM139623-1	I220654599	LivaNova Deutschland GmbH	10 Oct 2022	9 Nov 2022		Add Date & Notes saving...	0.00	325.00 ^{USD}	Sent
☐	RVM136042-1	BL/220117	Medical Essentials	22 Mar 2022	21 Apr 2022	196 days	Add Date & Notes saving...	0.00	324.75 ^{EUR}	Sent
☐	RVM139921-1	PVI10-25	MBJ Motor Factors	25 Oct 2022	24 Nov 2022		Add Date & Notes saving...	0.00	324.00	Sent
☐	RVM139909-1	PO-01823	Thames Medical Ltd	1 Nov 2022	1 Dec 2022		Add Date & Notes saving...	0.00	324.00	Sent

☐	Number	Ref	To	Date	Due Date	Overdue by	Expected Date	Paid	Due	Sent
☐	RVM139892-1	13039	Electrolab Biotech Ltd	24 Oct 2022	23 Nov 2022		Add Date & Notes saving...	0.00	324.00	Sent
☐	RVM139215-1	CF048109	Mediprema	14 Sep 2022	14 Oct 2022	20 days	Add Date & Notes saving...	0.00	322.31 <i>USD</i>	Sent
☐	RVM130527-1	201128200	Nottingham Univ Hospital NHS Trust	21 May 2021	20 Jun 2021	501 days	Add Date & Notes saving...	0.00	313.80	Sent 1
☐	RVM137385-1	CF047689	Mediprema	1 Sep 2022	1 Oct 2022	33 days	Add Date & Notes saving...	0.00	307.21 <i>USD</i>	Sent
☐	RVM139957-1	PO109926	Royal Free London NHS FT	27 Oct 2022	26 Nov 2022		Add Date & Notes saving...	0.00	306.00	Sent
☐	RVM139492-1	EBME251359	Stockport NHS Foundation Trust	3 Oct 2022	2 Nov 2022	1 day	Add Date & Notes saving...	0.00	300.00	Sent
☐	RVM135391-1	BL/220100	Medical Essentials	14 Feb 2022	16 Mar 2022	232 days	Add Date & Notes saving...	0.00	300.00 <i>EUR</i>	Sent
☐	RVM140045-1	200431975	Coventry and Warwickshire University Hospitals NHS Trust	1 Nov 2022	1 Dec 2022		Add Date & Notes saving...	0.00	291.60	Sent
☐	RVM135176-1	221035731	Kingston Hospital NHS Trust	31 Jan 2022	2 Mar 2022	246 days	Add Date & Notes saving...	0.00	291.60	Sent
☐	RVM136008-1	HAE-M/20448/22	Al Hayat Pharmaceuticals	31 Oct 2022	30 Nov 2022		Add Date & Notes saving...	0.00	288.50 <i>USD</i>	Sent
☐	RVM140046-1	231399624	East Sussex Healthcare NHS	1 Nov 2022	1 Dec 2022		Add Date & Notes saving...	0.00	288.00	Sent
☐	RVM139610-1	231399020	East Sussex Healthcare NHS	7 Oct 2022	6 Nov 2022		Add Date & Notes saving...	0.00	288.00	Sent
☐	RVM135290-1	BL/220098-B/220405	Medical Essentials	8 Feb 2022	10 Mar 2022	238 days	Add Date & Notes saving...	0.00	285.60 <i>EUR</i>	Sent
☐	RVM139205-1	000328466	Manchester University NHS Foundation Trust	13 Sep 2022	13 Oct 2022	21 days	Add Date & Notes saving...	0.00	278.10	Sent
☐	RVM139785-1	RTDN400221181	Newcastle Hospitals NHS Trust	24 Oct 2022	23 Nov 2022		Add Date & Notes saving...	0.00	273.60	Sent
☐	RVM139691-1	UAU30584	Althea UK and Ireland Limited	13 Oct 2022	12 Nov 2022		Add Date & Notes saving...	0.00	273.60	Sent

☐	Number	Ref	To	Date	Due Date	Overdue by	Expected Date	Paid	Due	Sent
☐	RVM139506-1	UAU30481	Althea UK and Ireland Limited	3 Oct 2022	2 Nov 2022	1 day	Add Date & Notes saving...	0.00	273.60	Sent
☐	RVM139867-1	495813	Bunzl Healthcare	21 Oct 2022	20 Nov 2022		Add Date & Notes saving...	0.00	265.92	Sent
☐	RVM138670-1	I220653598	LivaNova Deutschland GmbH	15 Aug 2022	14 Sep 2022	50 days	Add Date & Notes saving...	0.00	265.00 <i>USD</i>	Sent
☐	RVM139794-1	9025209	Barnsley Facilities Services	19 Oct 2022	18 Nov 2022		Add Date & Notes saving...	0.00	264.12	Sent
☐	RVM135080-1	GP86923	Great Ormond Street Hospital	26 Jan 2022	25 Feb 2022	251 days	Add Date & Notes saving...	0.00	262.20	Sent
☐	RVM139873-1	RR8N400310173	Leeds Teaching Hosp NHS Trust	21 Oct 2022	20 Nov 2022		Add Date & Notes saving...	0.00	259.20	Sent
☐	RVM139245-1	328927	Manchester University NHS Foundation Trust	15 Sep 2022	15 Oct 2022	19 days	Add Date & Notes saving...	0.00	259.20	Sent
☐	RVM138804-1	CE59264	Derby and Burton University Hospitals NHS Foundation Trust	22 Aug 2022	21 Sep 2022	43 days	Add Date & Notes saving...	0.00	259.20	Sent
☐	RVM136835-1	RCFD400030489	Airedale Hospital AGH Solutions	5 May 2022	4 Jun 2022	152 days	Add Date & Notes saving...	0.00	259.20	Sent
☐	RVM135368-1	CE59014	Derby and Burton University Hospitals NHS Foundation Trust	10 Feb 2022	12 Mar 2022	236 days	Add Date & Notes saving...	0.00	259.20	Sent
☐	RVM139897-1	158240787	Southport and Ormskirk Hospital NHS Trust RVY Payables 6575	24 Oct 2022	23 Nov 2022		Add Date & Notes saving...	0.00	246.96	Sent
☐	RVM139576-1	41224	InterMed Medical Limited	6 Oct 2022	5 Nov 2022		Add Date & Notes saving...	0.00	243.23 <i>EUR</i>	Sent
☐	RVM139988-1	260409776	Hampshire Hospitals NHS Foundation Trust RN5 Payables F025	27 Oct 2022	26 Nov 2022		Add Date & Notes saving...	0.00	243.00	Sent
☐	RVM139569-1	000332701	Manchester University NHS Foundation Trust	5 Oct 2022	4 Nov 2022		Add Date & Notes saving...	0.00	243.00	Sent
☐	RVM139907-1	REPN400020206	Liverpool Womens Hospital	24 Oct 2022	23 Nov 2022		Add Date & Notes saving...	0.00	242.40	Sent
☐	RVM139771-1	92281107	Swansea Bay University Local Health Board	18 Oct 2022	17 Nov 2022		Add Date & Notes saving...	0.00	242.40	Sent

☐	Number	Ref	To	Date	Due Date	Overdue by	Expected Date	Paid	Due	Sent
☐	RVM139863-1	201014100	Nottingham Univ Hospital NHS Trust	21 Oct 2022	20 Nov 2022		Add Date & Notes saving...	0.00	240.00	Sent
☐	RVM140004-1	726373688	Cardiff and Vale UHB	2 Nov 2022	2 Dec 2022		Add Date & Notes saving...	0.00	237.60	Sent
☐	RVM139920-1	E343345	Buckinghamshire Hospitals NHS	26 Oct 2022	25 Nov 2022		Add Date & Notes saving...	0.00	237.60	Sent
☐	RVM139926-1	230011408	Medway NHS Foundation Trust	26 Oct 2022	25 Nov 2022		Add Date & Notes saving...	0.00	235.20	Sent
☐	RVM139608-1	133756	Chrystal Consulting Limited	7 Oct 2022	6 Nov 2022		Add Date & Notes saving...	0.00	235.20	Sent
☐	RVM139426-1	230009859	Medway NHS Foundation Trust	11 Oct 2022	10 Nov 2022		Add Date & Notes saving...	0.00	235.20	Sent
☐	RVM139316-1	329754	Manchester University NHS Foundation Trust	20 Sep 2022	20 Oct 2022	14 days	Add Date & Notes saving...	0.00	235.20	Sent
☐	RVM139111-1	99374234	Lewisham & Greenwich NHS Trust RJ2 Payables 4715	26 Sep 2022	26 Oct 2022	8 days	Add Date & Notes saving...	0.00	235.20	Sent
☐	RVM138751-1	Brit-317	Mid and South Essex NHS Foundation Trust	18 Aug 2022	17 Sep 2022	47 days	Add Date & Notes saving...	0.00	235.20	Sent
☐	RVM138477-1	640097844	Derby and Burton University Hospitals NHS Foundation Trust	2 Aug 2022	1 Sep 2022	63 days	Add Date & Notes saving...	0.00	235.20	Sent
☐	RVM140000-1	238401496	East Sussex Healthcare NHS	28 Oct 2022	27 Nov 2022		Add Date & Notes saving...	0.00	233.28	Sent
☐	RVM139664-1	REPN400019952	Liverpool Womens Hospital	12 Oct 2022	11 Nov 2022		Add Date & Notes saving...	0.00	230.40	Sent
☐	RVM139408-1	U008365	United Lincolnshire Hospitals NHS Trust	18 Oct 2022	17 Nov 2022		Add Date & Notes saving...	0.00	228.00	Sent
☐	RVM139188-1	80064081	Derbyshire Support and Facilities Services Ltd	12 Sep 2022	12 Oct 2022	22 days	Add Date & Notes saving...	0.00	228.00	Sent

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