Department Family : Department of Health

Paid	6AN - Level 6 Account Name	8AN - Level 8 Account Name	Supplier Name		Analysed Gro
04-Jun-20		Transport	A.B.C. Coaches (2002) Ltd	31605	28,725.00
04-Jun-20 16-Jun-20		Pharmacy	Alliance Healthcare (Distribution) Ltd Alloga Uk Limited	E05F00578 SIN102903613	29,218.11
16-Jun-20		Pharmacy	Alloga Uk Limited	SIN102903013	54,240.00
16-Jun-20		Pharmacy	Alloga Uk Limited	SIN102911851	54,240.00
18-Jun-20	Drugs	Pharmacy	Alloga Uk Limited	SIN102916044	108,480.00
	Ppe Trust Owned	Auc Additions	Anetic Aid Limited	0000248630	56,511.00
	Premises - Other	Premises	Apcoa Facilities Management (Uk) Ltd	107057	55,255.80
	Premises - Other	Premises	Ashdale Investments	A1945	55,284.17
16-Jun-20		Pharmacy	Baxter Shared Service & Competencies Ltd	20103784	37,257.72
16-Jun-20		Pharmacy	Baxter Shared Service & Competencies Ltd	20105405	37,257.72
16-Jun-20 16-Jun-20		Pharmacy Pharmacy	Baxter Shared Service & Competencies Ltd Baxter Shared Service & Competencies Ltd	20106731	37,257.72 46,718.28
16-Jun-20	_	Pharmacy	Baxter Shared Service & Competencies Ltd	20110089	37,257.72
16-Jun-20		Pharmacy	Baxter Shared Service & Competencies Ltd	20114726	42,335.20
16-Jun-20		Pharmacy	Baxter Shared Service & Competencies Ltd	20115981	46,718.28
16-Jun-20	Drugs	Pharmacy	Baxter Shared Service & Competencies Ltd	20124675	28,004.62
16-Jun-20	Drugs	Pharmacy	Baxter Shared Service & Competencies Ltd	20127166	37,257.72
16-Jun-20	Drugs	Pharmacy	Baxter Shared Service & Competencies Ltd	20127167	37,257.72
25-Jun-20	Drugs	Pharmacy	Baxter Shared Service & Competencies Ltd	20130369	46,718.28
25-Jun-20		Pharmacy	Baxter Shared Service & Competencies Ltd	20131355	37,257.72
25-Jun-20		Pharmacy	Baxter Shared Service & Competencies Ltd	20131357	37,257.72
25-Jun-20		Pharmacy	Baxter Shared Service & Competencies Ltd	20132109	37,257.71
	Supplies & Services ? Clinical	Supplies & Services - Clinical	Baxter Shared Service & Competencies Ltd	20122690 SN3231056	64,994.65
	Supplies & Services - General Supplies & Services - General	Supplies & Services - General Supplies & Services - General	Berendsen Healthcare Limited Birmingham Clinical Trials Unit	30005503	139,747.93 82,347.00
16-Jun-20		Pharmacy	Bristol-Myers Squibb Pharm Ltd	100642741	42,424.98
	Premises - Other	Premises	Carters Chartered Surveyors	15085B	27,286.05
	Premises - Other	Premises	Ccube Solutions	82605	51,168.36
	Premises - Business Rates	Business Rates	City Of Stoke-On-Trent		288,766.00
02-Jun-20	Premises - Other	Premises	Clinisys Solutions Ltd	INV34212000413	81,094.26
04-Jun-20	Premises - Other	Premises	Corona Energy	15241388	45,336.62
16-Jun-20		Pharmacy	Csl Behring Uk Ltd	994024466	60,900.00
16-Jun-20	Drugs	Pharmacy	Csl Behring Uk Ltd	994024467	44,100.00
02-Jun-20		Transport	E-Zec Medical Transport Services Ltd	116238	157,007.05
23-Jun-20		Transport	E-Zec Medical Transport Services Ltd	116331	157,007.05
	Supplies & Services ? Clinical	Supplies & Services - Clinical	Fresenius Medical Care Renal Services	1051075960	29,292.55
	Ppe Trust Owned	Auc Additions	Fresenius Medical Care (Uk) Ltd	1051070296	62,400.00
	Premises - Other	Premises	Graphnet Health Ltd	53705	99,200.00
	Premises - Other	Premises	Healthcare Support (North Staffs) Ltd Healthcare Support (North Staffs) Ltd	SIN000139	159,354.13
	Premises - Other Premises - Other	Premises Premises	Healthcare Support (North Staffs) Ltd Hill Rom (Uk) Ltd	SIN000141 3186443	6,941,816.18 34,662.84
	Premises - Other Payroll Deductions	Employee'S Nic	Hill Rom (Uk) Ltd Hinrc Employer Payments	3186443 M2 20/21 PAYMT	
	Payroll Deductions	Employee'S Nic	Hmrc Employer Payments	M2 20/21 PAYMT	
	Payroll Deductions	Paye	Hmrc Employer Payments	M02 20/21 PAYMT	
	Tempre Commission	Tempre Commission	Id Medical Group Limited		27,612.88
	Ppe Trust Owned	Auc Additions	Integrated Health Projects	20060007	92,571.98
	Drugs Costs	Drugs Costs	Lloyds Retail Chemists Ltd	0000091398	1,060,981.54
	Ppe Trust Owned	Auc Additions	Maquet Ltd	3129089056	92,400.00
	Purchase Ledger	Purchase Ledger Offset Code	Medtronic Ltd	1099805208	84,536.40
02-Jun-20	Drugs Costs	Drugs Costs	National Blood Service (Reagents Unit)	888780	27,759.85
23-Jun-20	Drugs Costs	Drugs Costs	National Blood Service (Reagents Unit)	888781	246,163.13
	Drugs Costs	Drugs Costs	National Blood Service (Reagents Unit)	889850	27,759.85
	Drugs Costs	Drugs Costs	National Blood Service (Reagents Unit)	889851	246,163.13
	Drugs Costs	Drugs Costs	National Blood Service (Reagents Unit)	889313	246,163.13
	Premises - Other	Premises	Netcall Telecom Ltd	MINV010572	73,788.00
	Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies	Services From Other Nhs Bodies	North Staffs Combined Healthcare Nhs Trust North Staffs Combined Healthcare Nhs Trust	0000052947	53,738.30 45,997.97
	Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies	Services From Other Nhs Bodies Services From Other Nhs Bodies	North Staffs Combined Healthcare Nhs Trust North Staffs Combined Healthcare Nhs Trust	0000052947	45,997.97 36,811.33
	Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies	Services From Other Nhs Bodies Services From Other Nhs Bodies	North Staffs Combined Healthcare Nhs Trust North Staffs Combined Healthcare Nhs Trust	0000052947	36,811.33
	Purchase Healthcare Nhs Bodies	Services From Other Nhs Bodies	North Staffs Combined Healthcare Nhs Trust	0000052947	46,394.33
	Purchase Healthcare Nhs Bodies	Services From Other Nhs Bodies	North Staffs Combined Healthcare Nhs Trust	0000052947	25,364.81
16-Jun-20		Pharmacy	Novartis Pharmaceuticals Uk Ltd	92289399	37,476.70
16-Jun-20		Pharmacy	Novartis Pharmaceuticals Uk Ltd	92290765	27,053.28
16-Jun-20	Drugs	Pharmacy	Novartis Pharmaceuticals Uk Ltd	92292640	25,071.16
18-Jun-20		Pharmacy	Novartis Pharmaceuticals Uk Ltd	92293930	32,401.44
25-Jun-20		Pharmacy	Novartis Pharmaceuticals Uk Ltd	92296376	34,579.01
25-Jun-20		Pharmacy	Novartis Pharmaceuticals Uk Ltd	92297359	25,585.75
	Establishment	Establishment	Pitney Bowes Purchase Power	BH373748	37,530.42
	Ppe Trust Owned	Auc Additions	Portakabin Ltd	975031085	9,060,000.00
	Tempre Commission	Tempre Commission	Price Waterhouse Coopers	1355411537	27,004.10
	Supplies & Services ? Clinical	Supplies & Services - Clinical	Pro-Lab Diagnostics	195226	44,415.00
	Supplies & Services ? Clinical	Supplies & Services - Clinical	Roche Diagnostics Limited	6571236503	833,977.20
	Supplies & Services ? Clinical	Supplies & Services - Clinical	Roche Diagnostics Limited	6571236504	562,729.20
04-Jun-20 04-Jun-20	Purchase Healthcare Nhs Bodies	Services From Foundation Trust	Salford Royal Nhs Ft Scol (101 Consumables)	S0036140 1121024032	36,602.00 182.767.08
04-Jun-20 04-Jun-20		Consumables Consumables	Scci (101 Consumables) Scci (101 Consumables)	1121024032	182,767.98 192,592.61
18-Jun-20		Consumables	Scci (101 Consumables) Scci (101 Consumables)	1121026731	225,141.84
18-Jun-20		Consumables	Scci (101 Consumables)	1121030462	167,556.64
25-Jun-20		Consumables	Sccl (101 Consumables)	1121038178	162,871.97
	Premises - Other	Premises	Sharpsmart Ltd	158524	32,434.94
	Premises - Other	Premises	Sharpsmart Ltd	159409	36,043.93
	Ppe Trust Owned	Auc Additions	Siemens Healthcare	1051082114 INV	31,220.10
25-Jun-20	Ppe Trust Owned	Auc Additions	Siemens Healthcare	1051082515	58,980.00
02-Jun-20	Ppe Trust Owned	Auc Additions	Siemens Healthcare (Imaging Eqpt)	1051082114	31,220.10
	Ppe Trust Owned	Auc Additions	Siemens Healthcare (Imaging Eqpt)	1051079596	50,000.00
	Establishment	Establishment	Sodexo Motivation Solutions	3656006	28,605.31
	Establishment	Establishment	Sodexo Motivation Solutions	3663591	28,087.31
23-Jun-20	Purchase Healthcare Nhs Bodies	Services From Other Nhs Bodies	Stafford And Surrounds Ccg	7020103210	52,484.00
40.0	Premises - Other	Premises	Staffordshire Housing Assoc Ltd	116079	42,824.60
	C. Madical J. 12	S - Trainee Grades	St Helens&Knowsley Hosp Trust	16796770	82,636.45
16-Jun-20	S - Medical And Dental		St Helens&Knowsley Hosp Trust	16796282 1200138799	290,000.00 36,960.00
16-Jun-20 25-Jun-20	S - Medical And Dental	S - Trainee Grades Drugs Costs		.auv.30/33	38,500.00
16-Jun-20 25-Jun-20 23-Jun-20	S - Medical And Dental Drugs Costs	Drugs Costs	Takeda Uk Ltd	1200138879	
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20	S - Medical And Dental Drugs Costs Drugs Costs	Drugs Costs Drugs Costs	Takeda Uk Ltd	1200138873	
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20	S - Medical And Dental Drugs Costs	Drugs Costs		1200138873 1200138917 1200138954	38,500.00
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20	S - Medical And Dental Drugs Costs Drugs Costs Drugs Costs Drugs Costs Drugs Costs	Drugs Costs Drugs Costs Drugs Costs Drugs Costs	Takeda Uk Ltd Takeda Uk Ltd Takeda Uk Ltd	1200138917 1200138954	38,500.00 38,500.00
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20	S - Medical And Dental Drugs Costs Drugs Costs Drugs Costs	Drugs Costs Drugs Costs Drugs Costs	Takeda Uk Ltd Takeda Uk Ltd	1200138917	38,500.00
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20	S - Medical And Dental Drugs Costs	Drugs Costs Drugs Costs Drugs Costs Drugs Costs Drugs Costs Drugs Costs	Takeda Uk Ltd Takeda Uk Ltd Takeda Uk Ltd Takeda Uk Ltd	1200138917 1200138954 1200139067	38,500.00 38,500.00 38,500.00
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20	S - Medical And Dental Drugs Costs	Drugs Costs	Takeda Uk Ltd	1200138917 1200138954 1200139067 1200139084	38,500.00 38,500.00 38,500.00 38,500.00
16-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 30-Jun-20	S - Medical And Dental Drugs Costs	Drugs Costs	Takeda Uk Ltd	1200138917 1200138954 1200139067 1200139084 1200139313 5910039854	38,500.00 38,500.00 38,500.00 38,500.00 38,500.00
16-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 30-Jun-20 16-Jun-20	S - Medical And Dental Drugs Costs Premises - Other	Drugs Costs Premises	Takeda UK Ltd Taunton & Somerset Nhs Ft	1200138917 1200138954 1200139067 1200139084 1200139313 5910039854	38,500.00 38,500.00 38,500.00 38,500.00 38,500.00 50,000.00
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 30-Jun-20 16-Jun-20 25-Jun-20	S - Medical And Dental Drugs Costs Premises - Other Poe Trust Owned	Drugs Costs Auc Additions	Takeda Uk Ltd	1200138917 1200138954 1200138967 1200139084 1200139313 5910039854 J/N 6092/ INV 6	38,500.00 38,500.00 38,500.00 38,500.00 38,500.00 50,000.00 50,020.76
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 30-Jun-20 16-Jun-20 23-Jun-20 23-Jun-20	S - Medical And Dental Drugs Costs Premises - Other Pee Trust Owned	Drugs Costs Premises Auc Additions Auc Additions	Takeda Uk Ltd	1200138917 1200138954 1200139067 1200139084 1200139313 5910039854 JJN 6092/ INV 6 JJN 6052/6731	38,500.00 38,500.00 38,500.00 38,500.00 38,500.00 50,000.00 50,020.76 98,954.10 51,641.99
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 30-Jun-20 16-Jun-20 25-Jun-20 15-Jun-20 03-Jun-20 03-Jun-20	S - Medical And Dental Drugs Costs Premises - Other Pipe Trust Owned Pipe Trust Owned Payoff Deductions Payoff Deductions Payoff Deductions Payoff Deductions S - Medical And Dental	Drugs Costs August Costs Drugs	Takeds UK Ltd UK Ltd Takeds UK Ltd UK	1200138917 1200138954 1200139067 1200139084 1200139313 5910039854 JVN 6092/NV 6 JVN 6092/NV 6 JVN 6052/6731 30014 UHNM DOW MAY N712MMAMAS	38,500.00 38,500.00 38,500.00 38,500.00 38,500.00 50,000.00 50,020.76 96,954.10 51,641.99 32,615.35 49,671.08
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 30-Jun-20 16-Jun-20 25-Jun-20 15-Jun-20 03-Jun-20 03-Jun-20	S - Medical And Dental Drops Costs Plemines - Other Piper Trust Owned Piper Trust Owned Piper Trust Owned Piper Trust Owned Signature Costs Fayrold Deductions Fayrold Deductions S - Medical And Dental S - Medical And Dental	Drugs Costs Auc Addisons Auc Addisons Auc Addisons Cur Lease Scheme Uhrom Unision Unision S - Consultant S - Consultant	Takeda UK Ltd Uniteral Construction Co Ltd Takeda UK Ltd Uniteral Construction Co	1200138917 1200138954 1200139067 1200139084 1200139313 5910039854 J/N 6092/ INV 6 J/N 6052/6731 30014 UHNM DOW MAY M712MMAMAS M7-12FGILCHRIST	38,500.00 38,500.00 38,500.00 38,500.00 38,500.00 50,000.00 50,000.76 96,954.10 51,641.99 32,615.35 49,671.08 43,944.39
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 16-Jun-20 25-Jun-20 30-Jun-20 30-Jun-20 30-Jun-20 30-Jun-20 30-Jun-20 30-Jun-20 30-Jun-20 30-Jun-20	S - Medical And Dental Drugs Costs Druss Costs Premises - Other	Deuge Costs Deuse Costs Premises Aux Addisons Cur Leass Scheme Uhren Unision S - Consultant S - Consultant	Takeda Uk Ltd Tarunton & Somerse Nhs Ft Trenton Construction Co Ltd Tarenton Construction Co Ltd Tarenton Construction Co Ltd University Of Keele University Of Keele	1200138917 1200138954 1200139067 1200139084 1200139313 5910039854 JIN 6092/ INV 6 JIN 6092/ INV 6 JIN 6052/6731 30014 UHNM DOW MAY M712MMAMAS M7-12FGILCHRIST M712PWU	38,500.00 38,500.00 38,500.00 38,500.00 38,500.00 38,500.00 50,000.00 50,020.76 96,954.10 51,641.99 32,615.35 49,671.08 43,944.39 39,370.25
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 30-Jun-20 16-Jun-20 15-Jun-20 30-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20	S. Medical And Dental Drugs Costs Druss Co	Drugs Costs Single Costs	Takeda UK Ltd Under Construction Co Ltd Trentin Construction Co Ltd Trentin Construction Co Ltd United United United United United United University Of Keele University Of Keele	1200138917 1200138954 1200139067 1200139064 1200139013 5910039854 J/N 6092/ INV 6 J/N 6052/6731 30014 UHNM DOW MAY M712KMANANS M712FGILCHRIST M712FFUI M712/SULE-SUKC	38,500.00 38,500.00 38,500.00 38,500.00 38,500.00 50,000.00 50,000.76 96,954.10 51,841.99 51,841.99 43,944.39 39,370.25 31,327.08
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 30-Jun-20 30-Jun-20 16-Jun-20 15-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20	S - Medical And Dental Dropp Costs Premises - Other Per Trust Owned Pipe Trust Owned Pipe Trust Owned Pipe Trust Owned Pipe Trust Owned S - Medical And Dental	Deage Costs Douse Costs Plemises Auc Additions Auc Additions Cur Lease Scheme Uhren Umsen S Consultant S Consultant S Consultant S Consultant S Sanfil Cherer Grade Doctor S Schemet	Takeda UK Lid Takeno Construction Co Lid Trenton Construction Co Lid Trenton Construction Co Lid Unicon University Of Keele University Of Keele University Of Keele University Of Keele	1200138917 1200138954 1200139067 1200139084 1200139313 5910039854 J/N 6092/6731 30014 J/N 6092/6731 30014 M712MAMAMS M7-12FGILCHRIST M712FWU M712MLAMBIE	38,500.00 38,500.00 38,500.00 38,500.00 38,500.00 50,000.00 50,000.76 96,954.10 51,641.99 43,944.39 39,370.25 31,327.08 50,824.39
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 25-Jun-20 25-Jun-20 25-Jun-20 35-Jun-20 35-Jun-20 35-Jun-20 35-Jun-20 35-Jun-20 35-Jun-20 35-Jun-20 35-Jun-20 35-Jun-20	SMedical And Dental Drugs Costs Drugs Costs Druss Costs Pore Tost Owned Pipe Trust Owned Pipe Trust Owned Pipe Trust Owned Piper Tost Owned Piper Tost Owned Piper Tost Owned SMedical And Dental	Drugs Costs Are Addisions Are Addisions Are Addisions Car Lease Scheme Uhrom Unision S Consultant S Sant Consultant S Consultant S Sant Consultant S Consultant	Takeda Uk Ltd Uk	1200138917 1200138954 1200139067 1200139064 1200139084 1200139313 5910039854 JIN 6092/6731 30014 UPBM DOW MAY M712MMAMAS M7-12FGILCHRIST M712FVU M712MLAMBIE M712MLAMBIE M712MKITCHEN	38,500,00 38,500,00 38,500,00 38,500,00 38,500,00 50,000,00 50,020,76 96,954,10 51,641,99 32,615,35 49,671,08 43,944,39 33,370,25 31,327,08 50,824,39 29,386,68
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 30-Jun-20 30-Jun-20 16-Jun-20 16-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20	S - Medical And Dentel Dropp Costs Drosp Costs Premises - Other Pipe Trust Owned Pipe Trust Owned Pipe Trust Owned Pipe Trust Owned Piper Drosp Costs S - Medical And Dentel	Degic Costs Divisio Costs Premines Anc. Additions Anc. Additions Car Lesse Scheme Ultrian Unision S Consultant S Tainine Grades	Takeda UK Ltd Tentino Construction Co Ltd Tentino Construction Co Ltd University Of Keele	1200138917 1200138954 1200139087 1200139084 1200139084 1200139313 1200139313 JN 6092/RV 6 JN 6052/6731 30014 UHNN DOW MAY M712MMAMAS M7-12FGILCHRIST M712PWU M712JSULE-SUKC M712MLAMBIE 440004045	38,500,00 38,500,00 38,500,00 38,500,00 38,500,00 38,500,00 50,020,76 96,954,10 51,641,99 32,615,35 49,671,08 43,944,39 39,370,25 31,327,08 50,824,39 29,386,68 128,876,70
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 3-Jun-20 3-Jun-20 3-Jun-20 3-Jun-20 3-Jun-20 3-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20	SMedical And Dental Drugs Costs Drugs Costs Druss Costs Premines - Other Par Trust Owned Par Tru	Dugs Costs Are Additions Are Additions Car Leass Scheme Uhren Unition 5 - Consultant 6 - Consultant 7	Takeda Uk Ltd Uk Ltd Takeda Uk Ltd Uk Ltd Uk Ltd Takeda Uk Ltd Uk	1200138917 1200138954 1200139087 1200139084 1200139084 12001390813 12001390813 JIN 6092/INV 6 JIN 8052/6731 30014 UHENIN DOW MAY M712MMAMAS M7-12FGLICHRIST M712FVU M712JULE-SUKC M712JULE-SUKC M712JULE-SUKC M712JULE-SUKC	38,500.00 38,500.00 38,500.00 38,500.00 38,500.00 50,000.00 50,000.00 50,000.00 50,000.00 51,641.99 32,615.35 43,944.39 39,370.25 31,327.08 50,824.39 29,366.68 128,676.70 30,930.41
16-Jun-20 25-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 23-Jun-20 30-Jun-20 30-Jun-20 16-Jun-20 25-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20	S. Medical And Denial Drugs Costs Druss Co	Degic Costs Divisio Costs Premines Anc. Additions Anc. Additions Car Lesse Scheme Ultrian Unision S Consultant S Tainine Grades	Takeda UK Ltd Tentino Construction Co Ltd Tentino Construction Co Ltd University Of Keele	1200138917 1200138954 1200139087 1200139084 1200139084 1200139313 1200139313 JN 6092/RV 6 JN 6052/6731 30014 UHNN DOW MAY M712MMAMAS M7-12FGILCHRIST M712PWU M712JSULE-SUKC M712MLAMBIE 440004045	38,500.00 38,500.00 38,500.00 38,500.00 38,500.00 50,000.00 50,000.00 50,000.00 51,641.99 51,641.99 39,370.25 31,327.08 50,824.39 29,386.68 128,876.70