Spend > £25k - October 2020 Department Family : Department of Health

te Paid 08-Oct-20	6AN - Level 6 Account Name Transport	SAN - Level 8 Account Name Transport	A.B.C. Coaches (2002) Ltd	Their Reference 31766	Analysed Gro 27.995.00
08-Oct-20	Transport	Transport	A.B.C. Coaches (2002) Ltd	31767	31,050.00
08-Oct-20 20-Oct-20		Pharmacy Pharmacy	Alliance Healthcare (Distribution) Ltd	E09M00636 E09400575	26,265.46
20-Oct-20	Drugs	Pharmacy	Alliance Healthcare (Distribution) Ltd	E0A800511	28.824.54
01-Oct-20 08-Oct-20		Phermacy Phermacy	Alloga Uk Limited Alloga Uk Limited	SIN102990079 SIN102998857	108.480.00
16-Oct-20		Pharmacy	Alloga Uk Limited	SIN103003498	45,000.00
16-Oct-20		Phermacy	Alloga Uk Limited	SIN109005828	45,000.00
20-Oct-20 20-Oct-20		Phermacy Phermacy	Alloga Uk Limited Alloga Uk Limited	SIN103006871 SIN103008985	45.000.00 108.480.00
01-Oct-20	Drugs	Pharmacy	Baster Shared Service & Competencies Ltd	20174727	114.066.46
01-Oct-20 01-Oct-20		Pharmacy Pharmacy	Baxter Shared Service & Competencies Ltd Baxter Shared Service & Competencies Ltd	20181128	41.474.75 57,997.32
01-Oct-20		Pharmacy	Baster Shared Service & Competencies Ltd	20198415	36,868.76
01-Oct-20		Phermacy	Baster Shared Service & Competencies Ltd	20207000	55.886.58
01-Oct-20 01-Oct-20		Phermacy Phermacy	Baster Shared Service & Competencies Ltd Baster Shared Service & Competencies Ltd	20213011	37.257.72 45.274.37
08-Oct-20	Drugs	Phermacy	Baster Shared Service & Competencies Ltd	20183379	74.515.45
16-Oct-20 20-Oct-20		Pharmacy Pharmacy	Baxter Shared Service & Competencies Ltd Baxter Shared Service & Competencies Ltd	20223706	58,241.88 37,842.24
20-Oct-20		Pharmacy	Baster Shared Service & Competencies Ltd	20227636	55,886.58
20-Oct-20		Phermacy	Baster Shared Service & Competencies Ltd	20228526	55.886.58
20-Oct-20 27-Oct-20		Phermacy Phermacy	Baster Shared Service & Competencies Ltd Baster Shared Service & Competencies Ltd	20230539	58.414.18 46.064.46
27-Oct-20		Pharmacy	Baxter Shared Service & Competencies Ltd	202351187	35,763.48
27-Oct-20	Drugs Supplies & Services ? Clinical	Pharmacy Supplies & Services - Clinical	Baster Shared Service & Competencies Ltd Baster Shared Service & Competencies Ltd	20235188 20197501	37,257.72 62,584.50
	Poe Trust Owned	Auc Additions	Bacton Dickinson (Uk) Ltd	210001340	34,200,00
	Poe Trust Owned	Auc Additions	Becton Dickinson (Uk) Ltd	210003861	34.200.00
	Supplies & Services - General Supplies & Services ? Clinical	Supplies & Services - General Supplies & Services - Clinical	Berendsen Healthcare Limited Biomerieux Ltd	SN3285222 1070484923	160.839.80 48.748.36
08-Oct-20	Supplies & Services ? Clinical	Supplies & Services - Clinical	Biomerieux Ltd	1070485481	495,877.25
08-Oct-20 01-Oct-20	Supplies & Services ? Clinical	Supplies & Services - Clinical	Biomerieux Ltd	1070485482	495,877.25 36.739.68
	Premises - Other	Premises	Bristol-Myers Soubb Pharm Ltd Carters Chartered Surveyors	17062B	27.286.05
01-Oct-20	Premises - Business Rates	Business Rates	City Of Stoke-On-Trent	50553851 1OCT20	288.766.00
08-Oct-20 20-Oct-20		Pharmacy Pharmacy	Csl Behring Uk Ltd Csl Behring Uk Ltd	994028275 994028724	42,000.00 50,400.00
15-Oct-20	Premises - Other	Premises	Datix Ltd	SIN005310	32.224.53
	Non Nhs Receivables	Charitable Funds	Electronic Study Models (Uk) Ltd Environmental Essentials Ltd	2034	51.955.00
22-Oct-20 22-Oct-20	Poe Trust Owned Transport	Auc Additions Transport	Environmental Essentials Ltd E-Zec Medical Transport Services Ltd	90116 116676	43.655.90 157.007.05
01-Oct-20	Ppe Trust Owned	Auc Additions	F Blaize Php Ltd	269	55,200.00
	Supplies & Services ? Clinical Supplies & Services ? Clinical	Supplies & Services - Clinical Supplies & Services - Clinical	Freserius Medical Care Renal Services Freserius Medical Care Renal Services	1051075959	75,514.20 74.800.68
13-Oct-20	Supplies & Services ? Clinical	Supplies & Services - Clinical	Fresenius Medical Care Renal Services	1051088998	29.015.77
	Supplies & Services ? Clinical Supplies & Services ? Clinical	Supplies & Services - Clinical Supplies & Services - Clinical	Fresenius Medical Care Renal Services Fresenius Medical Care Renal Services	1051103467	82.054.80
	Supplies & Services ? Clinical Supplies & Services ? Clinical	Supplies & Services - Clinical Supplies & Services - Clinical	Fresenius Medical Care Renal Services Fresenius Medical Care Renal Services	1051103468	31.829.70 79,795.32
13-Oct-20	Supplies & Services ? Clinical	Supplies & Services - Clinical	Fresenius Medical Care Renal Services	1051115576	30,953.23
	Supplies & Services ? Clinical Supplies & Services ? Clinical	Supplies & Services - Clinical Supplies & Services - Clinical	Fresenius Medical Care Renal Services Fresenius Medical Care Renal Services	1051128384	80.984.52 31.414.53
20-Oct-20	Drugs	Pharmacy	Gerzyme Therapeutics Ltd	9103019527	25.362.00
	Audit Fees&Other Auditor Remu		Grant Thornton Lik Lip	30035327 SIN000159	44.982.00
	Ppe Trust Owned Premises - Other	Auc Additions Premises	Healthcare Support (North Staffs) Ltd Healthcare Support (North Staffs) Ltd	SIN000159 SIN000157	256,983.57 193,742.11
28-Oct-20	Premises - Other	Premises	Healthcare Support (North Staffs) Ltd	SIN000159	6.838.585.70
	Payroll Deductions Payroll Deductions	Employee'S No Employer'S No	Hmrc Employer Payments Hmrc Employer Payments	M06 2020/21 M06 2020/21	2.397.135.69 3.490.685.60
	Payroll Deductions	Paye	Hmrc Employer Payments	M06 2020/21	5.039.748.79
	Ppe Trust Owned	Auc Additions	Integrated Health Projects	20100016	639,268.33
	Ppe Trust Owned Ppe Trust Owned	Auc Additions Auc Additions	Jackson Lift Group Jackson Lift Group	JS703001 MR INV SI16773	38,547.20 54,000.00
06-Oct-20	Poe Trust Owned	Auc Additions	Jackson Lift Group	SI16816	54.000.00
08-Oct-20 16-Oct-20		Phermacy Phermacy	Janssen-Cilag Ltd Janssen-Cilag Ltd	930690867 930692584	67.392.00 27.395.63
16-Oct-20		Pharmacy	Janssen-Cilag Ltd	930693186	35,610.29
20-Oct-20		Pharmacy	Janssen-Cilag Ltd	930694421	28,253.63
	Supplies & Services - General Premises - Other	Supplies & Services - General Premises	Kpmg Lip Mela Solutions Ltd	5502145742 3624	50,587.50 34.200.00
	Consolidated Invoices	Consolidated Invoices	National Westmirster Bank	471505518225440	
	Payroll Deductions Payroll Deductions	Pension Scheme Employee'S Pension Scheme Employer'S	Nhs Pensions Nhs Pensions	MONTHLYPENSIO MONTHLYPENSIO	
	Tempre Commission	Tempre Commission	Nhs Pensions	MONTHLYPENSIO	
01-Oct-20		Phermacy	Novartis Pharmaceuticals Uk Ltd	92335301	33,089.76
01-Oct-20 08-Oct-20		Phermacy Phermacy	Novertis Pharmaceuticals Uk Ltd Novertis Pharmaceuticals Uk Ltd	92337741	27.272.12
16-Oct-20		Phermacy	Novartis Pharmaceuticals Uk Ltd	92343572	29.850.86
16-Oct-20 20-Oct-20		Pharmacy Pharmacy	Novertis Pharmaceuticals Uk Ltd Novertis Pharmaceuticals Uk Ltd	92344816	32,698.18 35,489.38
20-Oct-20	Drugs	Phermacy	Novertis Pharmaceuticals Uk Ltd	92347388	30.509.23
27-Oct-20	Drugs Pse Trust Owned	Phermacy Auc Additions	Novertis Pharmaceuticals Uk Ltd Nra Roofing And Flooring Services Ltd	92349243 38800	26.460.00 34.843.54
	Establishment	Establishment	Pitney Bowes Purchase Power	BH672579	38.479.65
	Establishment	Establishment	Pitney Bowes Purchase Power Portakabin Ltd	BH636604	44,620.26
	Ppe Trust Owned Ppe Trust Owned	Auc Additions Auc Additions	Portakabin Ltd	900898046	196,088.40 75,456.00
06-Oct-20	Supplies & Services ? Clinical	Supplies & Services - Clinical	Pro-Lab Diagnostics	197670	44.415.00
	Supplies & Services ? Clinical Supplies & Services ? Clinical	Supplies & Services - Clinical Supplies & Services - Clinical	Pro-Lab Diagnostics Pro-Lab Diagnostics	197852	88.830.00 48.540.00
16-Oct-20	Supplies & Services ? Clinical	Supplies & Services - Clinical	Pro-Lab Diagnostics	198513	48,540.00
	Supplies & Services ? Clinical	Supplies & Services - Clinical	Pro-Lab Diagnostics	198187	59,220.00
22-Oct-20 01-Oct-20	Supplies & Services ? Clinical Draws	Supplies & Services - Clinical Pharmany	Pro-Lab Diagnostics Rocke Products Ltd	197985	47,568.14 77,238.13
01-Oct-20	Drugs	Phermacy	Roche Products Ltd	1322155000	26.902.44
08-Oct-20 16-Oct-20		Pharmacy Pharmacy	Roche Products Ltd Roche Products Ltd	1322158498 1322157286	75.545.58 26,902.44
16-Oct-20 20-Oct-20		Pharmacy Pharmacy	Roche Products Ltd Roche Products Ltd	1322157266	26,902.44 79,117.54
08-Oct-20	Purchase Healthcare Nhs Bodies		Salford Royal Nhs Ft	80037715	36,602.00
	Pre Trust Owned Premises - Other	Auc Additions Premises	Sec Sec	OP/M835156 OP/M760330	28.860.00 34.616.65
15-Oct-20	Establishment	Establishment	Sec	OP/ M835155	28.072.80
	Premises - Other Premises - Other	Premises Premises	Sec Sec	OP/ M804025 OP/ M835157	35,730.40
08-Oct-20	Premises - Other	Premises	Sec	OP/ M824563	63,072.22
		Consumables	Scol (101 Consumables)	1121093426	293.443.12
08-Oct-20		Consumables	Soci (101 Consumables) Soci (101 Consumables)	1121097177 1121100558	304.156.92 306.506.71
06-Oct-20 06-Oct-20 22-Oct-20	Drugs	Consumables	Scci (101 Consumatries)	1121105410	557,863.32
06-Oct-20 22-Oct-20 22-Oct-20	Drugs Drugs	Consumables	Soci (101 Consumables)		
06-Oct-20 22-Oct-20 22-Oct-20 29-Oct-20	Drugs Drugs Drugs Drugs	Consumables Consumables	Scci (101 Consumables) Scci (101 Consumables)	1121109073	401,502.64 327,595.97
08-Oct-20 22-Oct-20 22-Oct-20 29-Oct-20 29-Oct-20 08-Oct-20	Drugs Drugs Drugs Drugs Drugs Drugs Premises - Other	Consumables	Soci (101 Consumables)		327,595.97 92.977.46
08-Oct-20 22-Oct-20 22-Oct-20 29-Oct-20 29-Oct-20 08-Oct-20 16-Oct-20	Drugs Drugs Drugs Drugs Drugs Drugs Premises - Other Premises - Other	Consumables Consumables Consumables Premises Premises	Soci (101 Consumables) Soci (101 Consumables) Soci (101 Consumables) Sherosmart Ltd Sherosmart Ltd	1121109073 1121113802 160111 161089	327,595.97 92,977.46 28.127.04
08-Oct-20 22-Oct-20 22-Oct-20 29-Oct-20 29-Oct-20 08-Oct-20 16-Oct-20 20-Oct-20	Drugs Drugs Drugs Drugs Drugs Drugs Premises - Other	Consumables Consumables Consumables Premises	Soci (101 Consumables) Soci (101 Consumables) Soci (101 Consumables) Soci (101 Consumables) Sharpsmart Ltd	1121109073 1121113802 160111	327,595.97 92.977.46
08-Oct-20 22-Oct-20 22-Oct-20 29-Oct-20 29-Oct-20 08-Oct-20 16-Oct-20 08-Oct-20 08-Oct-20 01-Oct-20	Drugs Drugs Drugs Drugs Drugs Drugs Premissas - Other Premissas - Other Purchase Ledger Supplies & Sanrices 7 Cirical Premiss - Other	Consumables Consumables Consumables Premissa Premissa Pruchase Ledger Offset Code Supplies & Services - Clinical Premissa	Sed (101 Consumables) Sed (101 Consumables) Sed (101 Consumables) Sherperman Lid	1121109073 1121113802 160111 161089 10138606 113673645 IN1100594534	327,595.97 92,977.48 28,127.04 38,468.70 98,536.43 26,594.05
08-Oct-20 22-Oct-20 22-Oct-20 29-Oct-20 08-Oct-20 16-Oct-20 08-Oct-20 08-Oct-20 08-Oct-20 01-Oct-20 22-Oct-20	Drugs Drugs Drugs Drugs Drugs Drugs Drugs Drugs Premisse - Other Perchase Leidper Supplies & Bernicas ? Clinical Peremisse - Other Establishmerx	Consumables Consumables Consumables Premises Premises Purchase Ledger Offset Code Supplies & Services - Clinical Permises Establishment	Sed (101 Consumbbies) Sed (101 Consumbbies) Sed (101 Consumbbies) Sherpomant Ltd Sherpomant Ltd Sherpomant Ltd Sherpomant Ltd Simmers Healthcare Diagnostics Ltd Simmers Healthcare Diagnostics Ltd Soders Michiganion Solutions	1121109073 1121113802 160111 161089 1013806 113873645 IN1100594534 3884838	327,595.97 92.977.46 28.127.04 38.466.70 98.536.43 26,594.05 26.149.71
08-Oct-20, 22-Oct-20, 29-Oct-20, 29-Oct-20, 08-Oct-20, 16-Oct-20, 08-Oct-20, 08-Oct-20, 01-Oct-20, 22-Oct-20, 27-Oct-20, 27-Oct-20,	Drugs Drugs Drugs Drugs Drugs Drugs Premissas - Other Premissas - Other Purchase Ledger Supplies & Sanrices 7 Cirical Premiss - Other	Consumables Consumables Consumables Premissa Premissa Pruchase Ledger Offset Code Supplies & Services - Clinical Premissa	Sed (101 Consumables) Sed (101 Consumables) Sed (101 Consumables) Sherperman Lid	1121109073 1121113802 160111 161089 10138606 113673645 IN1100594534	327,595,97 92,977,46 28,127,04 38,466,70 98,536,43 26,594,06 28,149,71 27,256,51 179,002,80
08-Ost-20, 22-Ost-20 22-Ost-20 29-Ost-20 29-Ost-20 08-Ost-20 16-Ost-20, 20-Ost-20 01-Ost-20 22-Ost-20, 27-Ost-20, 25-Ost-20, 27-Ost-20, 27-Ost-20, 22-Ost-20, 22-Ost-20,	Druga Druga Druga Druga Druga Druga Druga Premissia - Other Establishment Establishment Establishment Premissia - Other Premissia - Other	Consumables Consumables Consumables Premises Premises Premises Supplies & Sanviose - Chincal Premises Establishment Aux Addition Premises	Sect (191 Consumables) Sect (191 Consumables) Sect (192 Consumables) Sect (193 Consumables) Sharpersent Ltd Sh	1121109073 1121113802 160111 161089 1013808 113873845 IN1100594534 3884838 3891117 INV0284490 SINVS100000134	327,595,97 92,977,46 28,127,04 38,466,70 98,536,43 26,594,06 26,149,71 27,256,51 179,002,80 42,824,60
08-Ost-20 22-Ost-20 22-Ost-20 22-Ost-20 29-Ost-20 08-Ost-20 38-Ost-20 01-Ost-20 22-Ost-20 27-Ost-20 15-Ost-20 15-Ost-20 15-Ost-20	Druga Druga Druga Druga Druga Druga Pserrissa - Other Establishment Establishment Establishment Establishment	Consumables Consumables Consumables Plannissa Permissa Purchase Ledger Offset Code Supplies & Services - Clinical Premissa Establishment Ass. Additions	Sect (1917 Consemblate) Sect (1918 Consemblate) Sect (1918 Consemblate) Sharcament Lid	1121109073 1121113802 160111 161089 10138606 113873645 IN1100594534 3884638 3691117 INV0264490	327,595,97 92,977,46 28,127,04 38,466,70 98,536,43 26,594,06 28,149,71 27,256,51 179,002,80
08-Ost-20 22-Ost-20 22-Ost-20 29-Ost-20 08-Ost-20 08-Ost-20 01-Ost-20 22-Ost-20 15-Ost-20 15-Ost-20 22-Ost-20 15-Ost-20 22-Ost-20 15-Ost-20 22-Ost-20 22-Ost-20 22-Ost-20 22-Ost-20 22-Ost-20 23-Ost-20 23-Ost-20 23-Ost-20 23-Ost-20 24-Ost-20 25-Ost	Dougs Dougs Dougs Dougs Dougs Dougs Dougs Parmisse - Other Parmisse - Other Parties Ledyer Supplies & Sprinces - Other Parmisse - Other Parmisse - Other Essablishment Essablishment Parmisse - Other Essablishment Parmisse - Other	Consumables Consumables Consumables Plemissa Plemissa Purchase Lodge Offset Code Supplies & Sarvices - Clinical Purchase Establishment Establishment Asc Addisons Purchase S - Trainee Grades Purchase	Sect 1912 Consembles Sect 1912 Consembles Sect 1912 Consembles Sect 1913	1121109073 1121113802 160111 161089 10138606 113873645 IN1100594534 3884838 3891117 INV0284490 SINNY00000134 16799520 028896 027054	327,505,97 92,977,46 28,127,04 38,468,70 98,538,43 26,594,06 28,149,71 27,256,51 179,002,80 42,824,60 290,000,00 221,936,17 222,990,64
08-Ost-20 22-Ost-20 22-Ost-20 29-Ost-20 38-Ost-20 16-Ost-20 30-Ost	Dogs Dogs Dogs Dogs Dogs Dogs Dogs Dogs	Consembles Consembles Consembles Phereiss Phereiss Purchase Ledge Offset Code Supplies & Sarvices - Christ Phereiss Person	Sect (1970 Commentation) Sectorment Ltd S	1121108027 1121113802 160111 160109 10138806 113673845 IN1100594534 3684838 3691117 INV026490 SINV5900000134 16790520 028956 1020754 10007289	327,595,97 92,977,48 28,127,04 38,486,70 98,536,43 26,549,06 26,149,71 27,256,51 179,002,80 42,824,60 200,000,00 221,936,17 22,290,64 53,341,00
08-Ost 20 22-Ost 20 23-Ost	Dosp. Dosp. Dosp. Dosp. Dosp. Dosp. Dosp. Dosp. Persiss. Other Persiss. Other Persiss. Other Persiss. Other Persiss. Other Establishmert Establishmert Establishmert Par Tost Ormel Persiss. Other Persiss. Other Persiss. Other Persiss. Other Persiss. Other Persiss. Other Section Office Section Other Persiss. Other Persiss	Conservables Conservables Conservables Conservables Percenses Percenses Percenses Supplies & Barvines - Officed Percenses Establishment Establishment Establishment Servables S- Traines Granks Percenses Percenses Percenses Percenses Percenses Percenses Percenses Percenses Ann Addition	Sect 1912 Consembles Sect 1912 Consembles Sect 1912 Consembles Sect 1913	1121109073 1121113802 160111 161089 10138606 113873645 IN1100594534 3884838 3891117 INV0284490 SINNY00000134 16799520 028896 027054	327,595.97 92.977,46 28.127,04 38.127,04 39.538,43 26.594,05 28.149,71 27.256,51 179,002.80 42.824,60 290,000.00 221,938,17 222,938,10 38.600,00 43.161,42
08-Ost-20 22-Ost-20 22-Ost-20 22-Ost-20 22-Ost-20 23-Ost-20 38-Ost	Diogs. Diogs. Diogs. Diogs. Diogs. Diogs. Diogs. Diogs. Diogs. Permissia. Other.	Commendate Commendate Commendate Permissia Per	Sect (195 Committation) Sections (195 Committation) Section (195 Committed) Section (195 Committation) Section	1121100073 1121113802 1121113802 1160111 161089 1013808 1113673645 INN100594534 3684838 3691117 INN00264490 208896 027054 T00007289 JPK 61829824 JPK 61829824 JPK 61829823	327,595.97 92,977,46 28.127,04 38.468,70 38.468,70 38.538,43 26.594,05 28.149,71 27.296,51 179,002.80 42.824,60 200,000.00 221,938,17 222,990,84 53.341,00 39,600,00 43.161,42 59,824,29
08-Ost 20 22-Ost 20 29-Ost 20 29-Ost 20 29-Ost 20 20-Ost 20 20 20-Ost 20 20 20-Ost 20 20 20 20 20 20 20 20 20 20 20 20 20 2	Dosp. Dosp. Dosp. Dosp. Dosp. Dosp. Dosp. Dosp. Persiss. Other Persiss. Other Persiss. Other Persiss. Other Persiss. Other Establishmert Establishmert Establishmert Par Tost Ormel Persiss. Other Persiss. Other Persiss. Other Persiss. Other Persiss. Other Persiss. Other Section Office Section Other Persiss. Other Persiss	Conservables Conservables Conservables Conservables Percenses Percenses Percenses Supplies & Barvines - Officed Percenses Establishment Establishment Establishment Servables S- Traines Granks Percenses Percenses Percenses Percenses Percenses Percenses Percenses Percenses Ann Addition	Sec (1910 Committation) Secondaria LLI Secondaria Secondaria LLI Secondaria Secondari	1121108073 1121113802 1121113802 160111 161089 10138808 1113673645 IN1100594534 3884818 3891117 INN0264490 SINN/S/00000134 16796530 028556 027054 JN 61828824 JN 61828824 JN 61828824	327,595,97 92,977,46 28,127,94 38,468,70 98,536,43 26,594,05 28,149,71 27,256,51 179,002,80 42,824,80 200,000,00 221,938,17 38,600,00 43,161,42 58,824,59 58,824,29 58,824,59
08-0s-20 22-0s-20 29-0s-20 29-0s-20 16-0s-20 20-0s-20 16-0s-20 20-0s-20 15-0s-20 22-0s-20 15-0s-20 22-0s-20 15-0s-20 22-0s-20 15-0s-20 22-0s-20 15-0s-20 23-0s-20 16-0s-20 23-0s-20 16-0s-20 23-0s-20 16-0s-20 23-	Dogs. Dogs. Dogs. Dogs. Dogs. Dogs. Dogs. Dogs. Persons. Other. Establishment. Part Total Cheed. Persons. Other. Persons. Other. Persons. Other. Section & Sections & General Persons. Other.	Commendas Commendas Commendas Peressas Peressas Peressas Peressas Seguinas Servinas Codes Seguinas	Sect (190 Committation) Sections (190 Committed) Sections (190 Committation) Sections (190 Committed) Sections (190 Committation)	1221109073 122113902 150111 151099 1013909 113973945 13973945 13973945 13973945 13973945 13973945 13973945 13973945 13973945 139739500 1397390000134 14799500 1397390000134 147995000 1397390000134 147995000 147995000 147995000 147995000 147995000 1479950000134 147995000 14799500000134 14799500000134 14799500000134 14799500000134 14799500000134 14799500000134 14799500000000000000000000000000000000000	327,595,97 92,977,46 28,127,04 38,468,70 98,536,43 26,594,05 21,900,00,00 221,900,00,00 221,906,17 222,900,64 53,341,00 39,900,00 43,161,42 59,924,29 38,006,00
08-0s-30 22-0s-30 22-0s-30 29-0s-30 89-0s-30 68-0s-30 68-0s-30 10-0s-30 22-0s-30 15-	Diogs. Di	Consmission Consmission Consmission Consmission Phereises Phereises Phereises Replaces Ladger Offset Code Septies & Revines - Circled Phereises Establishment Establishment Establishment Ann Addison Phereises Ann Addison Ann Addison Ann Addison Consmission Co	Sect (190 Communities) Sections 134 Septement 134 Septement 134 Septement 134 Septement 135 Section Ministry Sections 134 Section Ministry Sections 134 Section Ministry Sections 134 Section Ministry Sections 134 Section Ministry Se	1221108073 122110802 150111 151090 15101800 151018000 15972945 15972945 15972945 15972945 15972945 15972945 15972950000134 15972950 15972950000134 15972950	327,505,97 92,977,46 28,127,04 38,468,70 98,539,43 26,534,06 26,142,71 27,256,51 179,002,80 42,824,80 290,000,00 221,936,17 222,930,84 53,341,00 38,800,00 43,161,42 58,824,29 58,922,54 32,016,76
08-Des-20, 22-Des-20,	Dogs. Dogs. Dogs. Dogs. Dogs. Dogs. Dogs. Dogs. Persons. Other. Establishment. Part Total Cheed. Persons. Other. Persons. Other. Persons. Other. Section & Sections & General Persons. Other.	Commendas Commendas Commendas Peressas Peressas Peressas Peressas Seguinas Servinas Codes Seguinas	Sect (190 Committation) Sections (190 Committed) Sections (190 Committation) Sections (190 Committed) Sections (190 Committation)	1221109073 122113902 150111 151099 1013909 113973945 13973945 13973945 13973945 13973945 13973945 13973945 13973945 13973945 139739500 1397390000134 14799500 1397390000134 147995000 1397390000134 147995000 147995000 147995000 147995000 147995000 1479950000134 147995000 14799500000134 14799500000134 14799500000134 14799500000134 14799500000134 14799500000134 14799500000000000000000000000000000000000	327,595,97 92,977,46 28,127,04 38,468,70 98,536,43 26,594,05 21,900,00,00 221,900,00,00 221,906,17 222,900,64 53,341,00 39,900,00 43,161,42 59,924,29 38,006,00
08-08-30 22-08-30 22-08-30 22-08-30 38-08-30 80-08-	Dogs Dogs Dogs Dogs Dogs Dogs Dogs Dogs	Commendas Commendas Commendas Commendas Poressa Commendas Poressa Poressa Poressa Deses De	Sect (190 Commentation) Septement LSI Septement LS	1321100073 132113802 160111 161089 11937369 11937369 8811105964830 8864181 8982117 NN0264490 8881117 887264490 888117 8881818 888117 8881818 888117 8881818 888117 8881818 888117 8881818 888118 888117 8881818 888117 8881818 8881818 8881818 8881818 8881818 8881818 8881818 8881818 8881818 8881818 8881818 8881818 88818188888 88818188888 88818188888 88818188888 88818188888 888181888888	327,595,97 92,977,46 25,127,04 38,466,70 95,596,43 26,594,05 26,149,71 27,256,51 179,002,80 42,824,80 290,000,000 42,824,80 290,000,000 43,161,42 59,824,29 88,096,00 76,119,38 81,074,36 81,07
06-Det-20 22-Det-20 22-Det-20 22-Det-20 22-Det-20 23-Det-20 23-Det-20 23-Det-20 24-Det-20 24-Det	Dogs. Dogs. Dogs. Dogs. Dogs. Dogs. Dogs. Dogs. Dogs. Persona. Clinic. Persona. Collect. Persona. Collect. Especia & Girce. Especia & Girc. Especia & G	Commendas Commendas Commendas Commendas Poressas Poressas Poressas Poressas Legion S. Consecutive Establishment Establishment Establishment An Addison Poressas Decides S. Consecutive Establishment An Addison Commendas An Addison Commendas Commendas An Addison Commendas Commen	Sec (1910 Commentation) Secreparent LLIA Secre	1121100073 1121113002 160111 161009 1013006 11387366 11387366 11387366 1013006	327,595,97 92,977,46 28,1127,04 38,466,70 98,536,43 26,594,06 26,149,71 27,256,51 179,002,80 42,824,60 200,000,000 21,198,179,002,80 43,161,42 50,824,20 43,161,42 50,824,20 43,161,42 50,824,20 43,161,42 50,824,20 43,161,42 50,824,20 43,161,42 50,824,20 43,161,42 50,824,20 43,161,42 50,824,20 43,161,42 50,824,20 43,161,42 50,824,20 43,161,42 50,824,20 43,161,42 50,824,20 43,161,42 50,824,20 43,161,42 50,824,20 43,161,42 50,824,20 43,161,42 50,824,20 50,
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(80.002) (20.003) (20	Dougs Persons - Other Establishment Establishment Establishment Persons - Other Establishment Persons - Other Pers	Consmission Commission Commission Commission Phinesses Phinesses Phinesses Phinesses Septime Septimes Consider Septimes	Sect (190 Commentation) Sectorism Ltd. Sectorism Lt	11211000731 1201100073 150111 1501111 1501000 15110000 151100000 1511000000 151100000000	227,996.97 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)
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