Department Family: Department of Healt

12-Dec-19 12-Dec-19 17-Dec-19 17-Dec-19						
12-Dec-19 12-Dec-19 17-Dec-19	6AN - Level 6 Account Name	8AN - Level 8 Account Name	Supplier Name	Their Reference	Analysed Gross	
17-Dec-19		Pharmacy	Ash Hospital Services	43307518E	Analysed Gross 32,349.12	
		Pharmacy	Ash Hospital Services	43372906X	33,612.72	
		Pharmacy Pharmacy	Ash Hospital Services Ash Hospital Services	43163680T 43250142G	33,538.56	
19-Dec-19		Pharmacy	Ash Hospital Services	43465367T	48.748.41	
23-Dec-19		Pharmacy	Ash Hospital Services	43686647S	37,178.47	
10-Dec-19 12-Dec-19		Transport Pharmacy	A.B.C. Coaches (2002) Ltd Alexion Pharma Uk Ltd	31087 90843750	28,140.00	
23-Dec-19		Pharmacy	Alliance Healthcare (Distribution) Ltd	E9CG00645	28,670.93	
01-Dec-19		Pharmacy	Alloga Uk Limited	SIN102765529	27.120.00	
01-Dec-19 01-Dec-19		Pharmacy Pharmacy	Alloga Uk Limited Alloga Uk Limited	SIN102765530 SIN102765531	27,120.00 27,120.00	
01-Dec-19		Pharmacy	Alloga Uk Limited	SIN102765532	27,120.00	
12-Dec-19		Pharmacy	Alloga Uk Limited	SIN102771122	27,120.00	
12-Dec-19 12-Dec-19		Pharmacy Pharmacy	Alloga Uk Limited Alloga Uk Limited	SIN102771124 SIN102771125	27.120.00 27,120.00	
12-Dec-19		Pharmacy	Alloga Uk Limited	SIN102771126	27,120.00	
19-Dec-19	Drugs	Pharmacy	Alloga Uk Limited	SIN102781681	27,120.00	
19-Dec-19		Pharmacy Pharmacy	Alloga Uk Limited	SIN102781682 SIN102781683	27,120.00 27,120.00	
19-Dec-19 19-Dec-19		Pharmacy	Alloga Uk Limited Alloga Uk Limited	SIN102781684	27,120.00	
19-Dec-19	Drugs	Pharmacy	Alloga Uk Limited	SIN102782952	54,240.00	
19-Dec-19		Pharmacy	Alloga Uk Limited	SIN102782953	54,240.00	
19-Dec-19 19-Dec-19		Pharmacy Pharmacy	Alloga Uk Limited Alloga Uk Limited	SIN102782954 SIN102782955	54,240.00 54,240.00	
12-Dec-19		Pharmacy	Ampen Ltd	964215098	26.620.32	
12-Dec-19		Pharmacy	Amgen Ltd	984215099	29,040.00	
	Supplies & Services - General Supplies & Services - General	Supplies & Services - General Supplies & Services - General	Apcoa Facilities Management (Uk) Ltd Apcoa Facilities Management (Uk) Ltd	107016	26,784.00 25,920.00	
	Premises - Other	Premises	Accos Facilities Management (Uk) Ltd	107018	55.255.80	
01-Dec-19	Premises - Other	Premises	Ashdale Investments	A1929	55.284.17	
	Supplies & Services ? Clinical	Supplies & Services - Clinical	Baster Shared Service & Competencies Ltd	19267458	54,901.10	
12-Dec-19 12-Dec-19		Pharmacy Pharmacy	Bayer Healthcare-Schering Division Bayer Healthcare-Schering Division	824C249718 824C249719	52,440.00 52,440.00	
30-Dec-19	Supplies & Services - General	Supplies & Services - General	Berendsen Healthcare Limited	SN3147655	175,510.76	
23-Dec-19		Pharmacy	Bristol-Myers Soubb Pherm Ltd	100635829	49.061.34	
10-Dec-19 01-Dec-19	Premises - Other	Premises Pharmacy	Carters Chartered Surveyors Celoane Limited	12247B 8940197879	27,286.05 27,998.46	
	Premises - Business Rates	Business Rates	City Of Stoke-On-Trent	50553851- DEC19	284,340.00	
30-Dec-19	Premises - Business Rates	Business Rates	City Of Stoke-On-Trent	50223070091318H	284,340.00	
19-Dec-19		Transport	Citysprint (Uk) Ltd	3134212 3174466	27.064.35	
19-Dec-19 23-Dec-19		Transport Transport	Citysprint (Uk) Ltd Citysprint (Uk) Ltd	3174466 3205212	29,520.19 26,926.04	
30-Dec-19	Premises - Other	Premises	Clinisys Solutions Ltd	26347	78,491.75	
	Premises - Other	Premises	Corona Energy	14495134	34,622.77	
17-Dec-19 19-Dec-19		Pharmacy Pharmacy	Csl Behring Uk Ltd Csl Behring Uk Ltd	994018715 994019101	33,600.00 33,600.00	
23-Dec-19	Consultancy	Consultancy Services	Deloitte Lip	8000893542	193,120.00	
	Premises - Other	Premises	Edl Energy	000006649480	69,809.97	
	Establishment Supplies & Services ? Clinical	Establishment Supplies & Services - Clinical	Elsevier Science Ltd Fresenius Medical Care Renal Services	M428382 1050985160	75,145.00 76,252.32	
	Supplies & Services ? Clinical	Supplies & Services - Clinical	Fresenius Medical Care Renal Services	1050985161	29,214.40	
17-Dec-19	Supplies & Services ? Clinical	Supplies & Services - Clinical	Fresenius Medical Care Renal Services	1050931124	68,727.42	
	Supplies & Services ? Clinical	Supplies & Services - Clinical	Freserius Medical Care (UK) Ltd Fujilim Sonosite Ltd	1050970419	69,429.74	
10-Dec-19 12-Dec-19	Ppe Trust Owned	Auc Additions Pharmacy	Genzyme Therapeutics Ltd	379341 9103017920	46,410.00 42,270.00	
12-Dec-19		Pharmacy	Gerzyme Therapeutics Ltd	9103017921	42,270.00	
	Premises - Other	Premises	Healthcare Support (North Staffs) Ltd	SIN000115	215,799.94	
	Premises - Other Ppe Trust Owned	Premises Auc Additions	Healthcare Support (North Staffs) Ltd Hepher Electrical Services Ltd	SIN000117 12580	6,510,247.41 44,112.30	
	Ppe Trust Owned	Auc Additions	Hepher Electrical Services Ltd	12785	30.421.09	
20-Dec-19	Payroll Deductions	Employee'S Nic	Himro Employer Payments	N586PD00002026	2,286,812.72	
	Payroll Deductions Payroll Deductions	Employer'S Nic	Hmrc Employer Payments	N586PD00002026 P586PD00002026	3,129,005.46 4,346,915.51	
01-Dec-19		Paye Pharmacy	Hmrc Employer Payments Janssen-Cileg Ltd	930595723	38,086.78	
01-Dec-19	Drugs	Pharmacy	Janssen-Cilag Ltd	930602388	27.083.22	
12-Dec-19		Pharmacy	Janssen-Cileg Ltd	930604136	33,696.00	
12-Dec-19 23-Dec-19		Pharmacy Pharmacy	Janssen-Cilag Ltd Janssen-Cilag Ltd	930609640	37,171.10 50,586.69	
	Ppe Trust Owned	Auc Additions	Karl Storz Endoscopy (Uk) Ltd	6020044460	70,984.26	
	S - Medical And Dental	S - Consultant	Keele University	5902-01438	160.254.28	
	Ppe Trust Owned Drugs Costs	Auc Additions Drugs Costs	Leica Microsystems (Uk) Ltd Lloyds Retail Chemists Ltd	97826332 0000083944	27,989.28 1,103,122.38	
	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Medica Reporting Ltd	14155	39,071.55	
	Purchase Healthcare Nhs Bodies	Services From Other Nhs Bodies	Midlands Partnership Nhs Ft	10086318	137,434.00	
	Purchase Healthcare Nhs Bodies Druss Costs	Services From Other Nhs Bodies Druce Costs	Midlands Partnership Nhs Ft National Blood Service (Respents Unit)	10087247 884327	137.434.00 25.060.10	
	Drugs Costs	Drugs Costs	National Blood Service (Reagents Unit)	884574	29,551.84	
	Drugs Costs	Drugs Costs	National Blood Service (Reagents Unit)	884575	251,300.74	
	Supplies & Services - General Purchase Healthcare Nhs Bodies	Supplies & Services - General Services From Foundation Trust	Nepesmo Limited North Staffs Combined Trust	NV-000004 0000052072	31,089.60	
	Purchase Healthcare Nhs Bodies	Services From Other Nhs Bodies	North Staffs Combined Trust	0000052212	25.185.00	
01-Dec-19		Pharmacy	Novertis Phermaceuticals Uk Ltd	92208534	28,275.25	
01-Dec-19		Pharmacy Pharmacy	Novartis Pharmaceuticals Uk Ltd Novartis Pharmaceuticals Uk Ltd	92209728 92212069	40,264.52 28,260.16	
		Pharmacy	Novertis Phermaceuticals Uk Ltd	92215209	20,200.10	
12-Dec-19 12-Dec-19	Drugs				30,863.74	
12-Dec-19 12-Dec-19	Drugs	Pharmacy	Novertis Pharmaceuticals Llk Ltd	92215830	30,863.74 34.969.44	
12-Dec-19 12-Dec-19 12-Dec-19	Drugs Drugs	Pharmacy Pharmacy	Novartis Pharmaceuticals Uk Ltd	92215830 92216385	34.969.44 31,352.40	
12-Dec-19 12-Dec-19 12-Dec-19 12-Dec-19	Drugs Drugs	Pharmacy Pharmacy Pharmacy	Novertis Phermaceuticals Uk Ltd Novertis Phermaceuticals Uk Ltd	92215830 92216385 92216386	34.969.44 31,352.40 30,257.09	
12-Dec-19 12-Dec-19 12-Dec-19	Drugs Drugs Drugs Drugs	Pharmacy Pharmacy	Novartis Pharmaceuticals Uk Ltd	92215830 92216385	34.969.44 31,352.40	
12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 17-Dac-19 19-Dac-19	Drugsi Drugsi Drugsi Drugsi Drugsi	Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy	Novariis Pharmaceuticalis Lik Ltd	92215830 92216385 92216386 92213946 92217550 92218386	34,969,44 31,352,40 30,257,09 31,198,43 46,765,13 45,463,30	
12-Dec-19 12-Dec-19 12-Dec-19 12-Dec-19 17-Dec-19 19-Dec-19 19-Dec-19	Drugs Drugs Drugs Drugs Drugs Drugs Drugs Drugs	Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy	Novartis Pharmacouticals Uk Ltd	92215830 92216385 92216386 92213946 92217550 92218366 92218367	34,969,44 31,352,40 30,257.09 31,198,43 46,765.13 45,463.30 45,463.30	
12-Dec-19 12-Dec-19 12-Dec-19 12-Dec-19 17-Dec-19 19-Dec-19 19-Dec-19 19-Dec-19 19-Dec-19	Drugs Drugs Drugs Drugs Drugs Drugs Drugs Drugs	Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy	Novariis Pharmaceuticalis Lik Ltd	92215830 92216385 92216386 92213946 92217550 92218386	34,969,44 31,352,40 30,257,09 31,198,43 46,765,13 45,463,30	
12-Dec-19 12-Dec-19 12-Dec-19 12-Dec-19 17-Dec-19 19-Dec-19 19-Dec-19 19-Dec-19 19-Dec-19 19-Dec-19 19-Dec-19	Drugs Drugs Drugs Drugs Drugs Drugs Drugs Drugs Drugs	Pharmacy	Novaris Pharmacouticals Uk Ltd	92215830 92216385 92216386 92213946 92217550 92218386 92218387 92218388	34.969.44 31.352.40 30.257.09 31.198.43 46.765.13 45.463.30 45.463.30 45.410.40 79.601.25	
12-Dec-19 12-Dec-19 12-Dec-19 12-Dec-19 17-Dec-19 19-Dec-19 19-Dec-19 19-Dec-19 12-Dec-19 12-Dec-19 12-Dec-19 12-Dec-19 13-Dec-19	Drugs Establishment Tempra Commission Drugs	Pharmacy Establishment Tampra Corresiston Pharmacy	Noonis Pharmacoulcius II. Ltd Noonis Pharmacoulcius III. Ltd	92215830 92216386 92216386 92213946 92217550 92218386 92218387 92218387 92218388 9090919 1355188034 PSI-0301504	34,969,44 31,352,40 30,257,09 31,198,43 46,765,13 45,463,30 45,463,30 45,463,30 45,463,40,40 79,601,25 34,743,70 34,008,00	
12-Dec-19 12-Dec-19 12-Dec-19 12-Dec-19 17-Dec-19 19-Dec-19 19-Dec-19 19-Dec-19 19-Dec-19 19-Dec-19 19-Dec-19	Drugs Establishment Tempre Commission Drugs	Pharmacy Establishment Tampes Corresision	Nountin Pharmacoutoita Uk. Ltd Phar	92215830 92216385 92216386 92213346 92217550 92218386 92218387 92218388 B0989919 1355188034	34.969.44 31.352.40 30.257.09 31.198.43 46.765.13 45.463.30 45.463.30 45.410.40 79.601.25	
12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 17-Dac-19 19-Dac-19 19-Dac-19 12-Dac-19 12-Dac-19 13-Dac-19 13-Dac-19 13-Dac-19 13-Dac-19 13-Dac-19 13-Dac-19 13-Dac-19 13-Dac-19 13-Dac-19	Dougs	Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy Pharmacy Establishment Tempor Cormission Pharmacy Pharmacy	Neonic Pharmaceuticals U.L. List	92215830 92216385 92216386 92213946 92213946 92218367 92218367 92218368 92218367 92218368 92918367 9218368 92918367 92918368	34,969,44 31,352,40 30,257.09 31,198,43 46,765.13 45,463,30 45,463,30 45,463,30 45,410,40 79,601.25 34,743,70 34,080,00 50,095.68	
12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 17-Dac-19 19-Dac-19 19-Dac-19 19-Dac-19 12-Dac-19 13-Dac-19	Dougs	Phannacy	Nacetian Pharmaceutical IA-LLSI Nacetian Pharmaceutical IA-II Nacetian Pharmaceutical IA-II Nacetian Pharmaceutical IA-II Nacetian Pharmaceutical Nacetian Pha	92215830 92216395 92216396 922153946 92217550 92218396 92218397 92218397 92218397 92218398 9099919 91355189034 PSI-0301804 PSI-0301804 PSI-0301804 PSI-0301804 PSI-0301804 PSI-0301804 PSI-0302095 1322114575	34,969,44 31,552,40 30,257,09 31,198,43 46,765,13 45,463,30 45,463,30 45,410,40 79,601,25 34,743,70 34,008,00 50,005,68 34,050,00 31,302,44 27,665,20	
12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 17-Dac-19 19-Dac-19 19-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 13-Dac-19	Disease Diseas	Phamacy	Nooted Premissorial IA LLI Presy Doos Parkinsorial IA LLI Presy Doos Parkinsorial Dealer II LLI Nooted Premissorial Dealer II II The Bert Aus Calaborate III The Bert Aus Calaborate	92215830 92216386 92216386 92216386 92217550 92218386 92218388 92218367 92218368 BQ969919 1355188034 PSL-0301504 PSL-0301504 PSL-0301504	34,969,44 31,352,40 30,257.09 31,198,43 46,765.13 45,463,30 45,463,30 45,463,30 45,410,40 79,601.25 34,743,70 34,080,00 50,095.68	
12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 17-Dac-19 19-Dac-19 19-Dac-19 19-Dac-19 19-Dac-19 19-Dac-19 19-Dac-19 19-Dac-19 19-Dac-19 19-Dac-19 10-Dac-19 10-Dac-19 11-Dac-19 12-Dac-19 12-Dac-19	Doeps	Phemisor	Neodath Premimentation IA-EAI Neodath IA-EAI Neodat	92215830 92216386 92216386 922153946 922153946 92215396 922186 922186 922186 922186 922186 92	34, 980,44 31,352,40 30,267,09 31,198,43 46,765,13 46,765,13 45,463,30 45,410,40 79,601,25 34,743,70 34,008,00 50,005,68 34,068,00 31,198,404 27,865,20 43,746,88,2 38,798,00 38,798,00	
12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 17-Dac-19 17-Dac-19 19-Dac-19 19-Dac-19 12-Dac-19	Dougs	Plantery	Nacetal Pharmaceutical IA LLI Nacetal Pharmaceutical IA Bath Ava Calalesque LLI TA Bath Ava Calalesque LLI Racetal Pharmaceutical Calalesque LLI Racetal Pha	92215830 92216986 92216986 9221986 92217550 92218367 92218367 92218367 92218367 9218368 92318369 92318367 92318368 92318367 9231838 92318367 92318367 92318367 9231837 9231837 9231837 9321837 9321838 9321838 9321838 9321838	34.569.44 31.552.49 30.267.09 31.198.43 31.198.43 31.198.43 31.198.43 45.463.30 45.463.30 45.463.30 34.743.70 34.000.00 50.006.68 34.060.00 31.192.44 27.863.20 43.746.82 38.796.00 38.796.00	
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12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 17-Dac-19 19-Dac-19 11-Dac-19 11-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19	Disp.	Plantery	Nacetal Pharmaceutical IA LLI Nacetal Pharmaceutical IA Bath Ava Calalesque LLI TA Bath Ava Calalesque LLI Racetal Pharmaceutical Calalesque LLI Racetal Pha	92215830 92216986 92216986 9221986 92217550 92218367 92218367 92218367 92218367 9218368 92318369 92318367 92318368 92318367 9231838 92318367 92318367 92318367 9231837 9231837 9231837 9321837 9321838 9321838 9321838 9321838	34.569.44 31.552.49 30.267.09 31.198.43 31.198.43 31.198.43 31.198.43 45.463.30 45.463.30 45.463.30 34.743.70 34.000.00 50.006.68 34.060.00 31.192.44 27.863.20 43.746.82 38.796.00 38.796.00	
12-Dec-19 12-Dec-19 12-Dec-19 12-Dec-19 12-Dec-19 12-Dec-19 13-Dec-19	Disp.	Phemory	Nooseth Pharmaceutical JA LLSI Nooseth Pharmaceutical JA Reade Pharma	92215890 92216385 92216385 92216385 92216386 922153946 92217550 92217550 92216386 92216386 92216386 92216387 92216287 92216287 92216287 92216287 92216287 92216287 92216287 92216287 9221677 9221677 9221677 9221677 922167	34.090.44 31.052.40 90.257.09 31.198.43 44.785.13 31.198.43 44.785.13 45.463.30 45.463.30 45.463.30 45.463.30 34.748.70 34.000.00 50.005.68 50.005.68 31.302.44 27.865.20 43.746.82 38.796.00 38.796.00 38.796.00 38.796.00	
12-Dec-19 12-Dec-19 12-Dec-19 12-Dec-19 12-Dec-19 12-Dec-19 13-Dec-19 14-Dec-19 12-Dec-19	Disps	Plemeny	Noordin Pharmacoulosis Jul List Noordin Pharmacoulosis Pharma Juliania Jul List Noordin Pharmacoulosis Jul Noordin Pharmacoulosi	22215830 22216385 22216385 22216385 22216386 22216386 22216387 222163	34.000.44 31.052.40 30.257.09 30.257.09 30.257.09 31.798.43 44.786.786 45.786	
12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 19-Dac-19 19-Dac-19 19-Dac-19 19-Dac-19 19-Dac-19 12-Dac-19	Disps	Phemory	Nooseth Pharmaceutical JA LLSI Nooseth Pharmaceutical JA Reade Pharma	92215890 92216385 92216385 92216385 92216386 922153946 92217550 92217550 92216386 92216386 92216386 92216387 92216287 92216287 92216287 92216287 92216287 92216287 92216287 92216287 9221677 9221677 9221677 9221677 922167	34.090.44 31.052.40 90.257.09 31.198.43 44.785.13 31.198.43 44.785.13 45.463.30 45.463.30 45.463.30 45.463.30 34.748.70 34.000.00 50.005.68 50.005.68 31.302.44 27.865.20 43.746.82 38.796.00 38.796.00 38.796.00 38.796.00	
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12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 19-Dac-19 12-Dac-19 13-Dac-19 13-Dac	Dosp.	Plemeny Plemen	Noordin Pharmacoulosis JA LLSI Noordin Pharmacoulosis Pharma Noordin Pharmacoulosis Pharma Noordin Pharmacoulosis JA Noordin Pharmacoulosis	92215890 92215986 92215986 92217560 92217560 92217560 92216987 92216987 92216988 92216987 92216988 92216987 92216987 92216987 92216988 92216987 92216988 92216987 92216988 92216989	34.666.44 31.562.40 30.287.09 31.198.43 46.786.13 46.786.13 46.786.13 46.786.13 46.786.13 46.786.13 46.786.13 46.786.13 46.786.12 46.786.13 46.786	
12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 12-Dac-19 19-Dac-19 11-Dac-19	Disps. Di	Phemory Phemor	Neodath Previnceologia IA LESI Neodath Previnceologia IA IA Reinh And Calleages IA LESI TA Reinh And Calleages IA LESI TA Reinh And Calleages IA LESI TA Reinh And Reinhe Producta IA IS Reinhe Producta	2215830 2215936 2215936 2215936 2217596 2217596 2217596 2215968 221596 2	34.500.44 31.502.40 30.527.00 31.528.70 30.527.00 31.5194.43 31.5194.43 31.5194.43 31.5194.43 31.5194.43 31.5194.43 31.5194.43 31.5194.43 31.5194.53	
12.0xe-19 12.0xe-19 12.0xe-19 12.0xe-19 12.0xe-19 12.0xe-19 19.0xe-19 11.0xe-19 12.0xe-19 13.0xe-19 14.0xe-19 15.0xe-19 16.0xe-19 16.0xe-19 16.0xe-19 16.0xe-19 16.0xe-19	Dosp.	Plemeny Plemen	Noordin Pharmacoulosis JA LLSI Noordin Pharmacoulosis Pharma Noordin Pharmacoulosis Pharma Noordin Pharmacoulosis JA Noordin Pharmacoulosis	92215800 92215806 92215806 92215806 92215806 92215806 92215806 92215806 92215807 92215808 92215807 92215808 92215807 92215808 92215807 92215808 92215807 92215808 92215807 92215808 92215807 92215808 92215807 92215808 92215807 92215808 92215807 92215808 92215808 92215808 92215808 92215808 92215808 92215808 92215808 92215808 92215808 92215808 92215808 92215808 92215808 92215808 92215808 92215808	34.666.44 31.562.40 30.287.09 31.198.43 46.786.13 46.786.13 46.786.13 46.786.13 46.786.13 46.786.13 46.786.13 46.786.13 46.786.12 46.786.13 46.786	
12 David 2 Dav	Disput Di	Phemory Phemor	Noordin Pharmacoulosis IA-LLSI Noordin Pharmacoulosis IA-II Noordin Pharmacou	92015800 92015806 92015806 92015806 92015806 92017806 92017806 92017807 92015806 92015807	34.500.44 31.502.40 30.287.09 31.798.43 31.798.43 31.798.43 31.798.43 31.798.43 31.798.43 31.798.43 33.798.43 33.798.43 33.798.60 33.798	
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