

University Hospitals of North Midlands NHS Trust

Spend > £25k - April 2019

Department Family : Department of Health

Date Paid	8AN - Level 8 Account Name	6AN - Level 6 Account Name	Supplier Name	Their Reference	Analysed Gross
23-Apr-19	Supplies & Services - Clinical	Supplies & Services ? Clinical	Abbott Medical Uk Ltd	7500351853	37,147.50
23-Apr-19	Supplies & Services - Clinical	Supplies & Services ? Clinical	Abbott Medical Uk Ltd	7500351854	27,721.98
23-Apr-19	Supplies & Services - Clinical	Supplies & Services ? Clinical	Abbott Medical Uk Ltd	7500351855	39,487.50
26-Apr-19	Pharmacy	Drugs	Abbvie Limited	671091073	33,805.20
12-Apr-19	Transport	Transport	A.B.C. Coaches (2002) Ltd	30118	28,490.00
23-Apr-19	Auc Additions	Ppe Trust Owned	Adi Group City Electrical	08/1572	80,680.45
23-Apr-19	Auc Additions	Ppe Trust Owned	Adi Group City Electrical	08/1577	133,499.24
03-Apr-19	Pharmacy	Drugs	Alloga Uk Limited	SIN102569700	25,758.00
03-Apr-19	Pharmacy	Drugs	Alloga Uk Limited	SIN102573035	27,120.00
03-Apr-19	Pharmacy	Drugs	Alloga Uk Limited	SIN102573036	27,120.00
03-Apr-19	Pharmacy	Drugs	Alloga Uk Limited	SIN102573037	27,120.00
03-Apr-19	Pharmacy	Drugs	Alloga Uk Limited	SIN102573038	27,120.00
17-Apr-19	Pharmacy	Drugs	Alloga Uk Limited	SIN102581383	27,120.00
17-Apr-19	Pharmacy	Drugs	Alloga Uk Limited	SIN102581384	27,120.00
17-Apr-19	Pharmacy	Drugs	Alloga Uk Limited	SIN102581385	27,120.00
17-Apr-19	Pharmacy	Drugs	Alloga Uk Limited	SIN102581386	27,120.00
17-Apr-19	Pharmacy	Drugs	Alloga Uk Limited	SIN102586112	27,120.00
17-Apr-19	Pharmacy	Drugs	Alloga Uk Limited	SIN102586113	27,120.00
17-Apr-19	Pharmacy	Drugs	Alloga Uk Limited	SIN102586114	27,120.00
17-Apr-19	Pharmacy	Drugs	Alloga Uk Limited	SIN102586115	27,120.00
17-Apr-19	Pharmacy	Drugs	Amgen Ltd	964106814	28,776.00
17-Apr-19	Pharmacy	Drugs	Amgen Ltd	964106815	29,197.30
08-Apr-19	Auc Additions	Ppe Trust Owned	Apcoa Facilities Management(Uk) Ltd	106962	105,012.60
12-Apr-19	Auc Additions	Ppe Trust Owned	Apcoa Facilities Management(Uk) Ltd	106963	52,530.30
26-Apr-19	Premises	Premises - Other	Apcoa Facilities Management(Uk) Ltd	106969	58,386.95
23-Apr-19	Auc Additions	Ppe Trust Owned	Bk Medical Uk Ltd	25011	95,932.12
23-Apr-19	Supplies & Services - Clinical	Supplies & Services ? Clinical	Boston Scientific Ltd. (U.K.)	7161947931	29,700.00
23-Apr-19	Auc Additions	Ppe Trust Owned	Carl Zeiss Limited	5140452078	91,034.04
29-Apr-19	Premises	Premises - Other	Carters Chartered Surveyors	8252B	27,286.05
17-Apr-19	Pharmacy	Drugs	Celgene Limited	8940182517	29,332.80
30-Apr-19	Business Rates	Premises - Business Rates	City Of Stoke-On-Trent	50553851 APR19	284,340.00
15-Apr-19	Premises	Premises - Other	Clinisys Solutions Ltd	24562	78,491.75
03-Apr-19	Pharmacy	Drugs	Csl Behring Uk Ltd	994009872	35,750.00
17-Apr-19	Pharmacy	Drugs	Csl Behring Uk Ltd	994010537	58,500.00
03-Apr-19	Premises	Premises - Other	Edf Energy	000005474008	64,924.84
12-Apr-19	Premises	Premises - Other	Emis Health	PJIN-301721	79,406.40
12-Apr-19	Auc Additions	Ppe Trust Owned	Esaoite Uk	1902200184	77,400.00
03-Apr-19	Transport	Transport	E-Zec Medical Transport Services Ltd	115187	157,007.05
04-Apr-19	Auc Additions	Ppe Trust Owned	F Blaize Php Ltd	3189CORR	29,541.60
04-Apr-19	Auc Additions	Ppe Trust Owned	F Blaize Php Ltd	31902DR	29,541.60
05-Apr-19	Supplies & Services - Clinical	Supplies & Services ? Clinical	Fresenius Medical Care Renal Services	1050854020	71,451.07
26-Apr-19	Supplies & Services - Clinical	Supplies & Services ? Clinical	Fresenius Medical Care Renal Services	1050854040A	27,367.20
12-Apr-19	Auc Additions	Ppe Trust Owned	Fujifilm Uk Limited	9333160677	321,576.00
12-Apr-19	Supplies & Services - Clinical	Supplies & Services ? Clinical	Fujifilm Uk Limited	CM-1886	34,136.10
03-Apr-19	Pharmacy	Drugs	Genzyme Therapeutics Ltd	9103016136	42,270.00
03-Apr-19	Pharmacy	Drugs	Genzyme Therapeutics Ltd	9103016137	42,270.00
03-Apr-19	Pharmacy	Drugs	Genzyme Therapeutics Ltd	9103016198	25,362.00
17-Apr-19	Pharmacy	Drugs	Genzyme Therapeutics Ltd	9103016314	42,270.00
17-Apr-19	Pharmacy	Drugs	Genzyme Therapeutics Ltd	9103016315	25,362.00
26-Apr-19	Supplies & Services - General	Supplies & Services - General	Guardian Surgical (Div Of Berendsenuk)	SN3028232	32,863.54
17-Apr-19	Pharmacy	Drugs	Healthcare At Home Ltd	OP/8029116	27,361.90
30-Apr-19	Auc Additions	Ppe Trust Owned	Healthcare Support (North Staffs) Ltd	SIN000080	317,865.60
30-Apr-19	Premises	Premises - Other	Healthcare Support (North Staffs) Ltd	SIN000077	139,740.30
30-Apr-19	Premises	Premises - Other	Healthcare Support (North Staffs) Ltd	SIN000080	6,502,695.72
18-Apr-19	Auc Additions	Ppe Trust Owned	Hepher Electrical Services Ltd	17575	26,215.20
23-Apr-19	Premises	Premises - Other	Hill Rom (Uk) Ltd	3164906	108,244.81

18-Apr-19	Employee'S Nic	Payroll Deductions	Hmrc Employer Payments	MTH 12 2018/19	2,166,311.31
18-Apr-19	Employer'S Nic	Payroll Deductions	Hmrc Employer Payments	MTH 12 2018/19	3,069,584.65
18-Apr-19	Paye	Payroll Deductions	Hmrc Employer Payments	MONTH12 2018/19	4,555,648.55
26-Apr-19	Consultancy Services	Consultancy	Hunter Healthcare Resourcing Ltd	10251	34,944.00
29-Apr-19	Consultancy Services	Consultancy	Hunter Healthcare Resourcing Ltd	10569	41,496.00
29-Apr-19	Consultancy Services	Consultancy	Ideal Health Consultants Ltd	6088	56,503.20
30-Apr-19	Consultancy Services	Consultancy	Ideal Health Consultants Ltd	6114	56,503.20
26-Apr-19	Pharmacy	Drugs	Janssen-Cilag Ltd	930513372	25,923.28
26-Apr-19	Pharmacy	Drugs	Jazz Pharmaceuticals	3101DSI002274	78,060.24
10-Apr-19	Supplies & Services - Clinical	Supplies & Services ? Clinical	Johnson & Johnson Medical	18395003-RI1065	25,188.08
04-Apr-19	Supplies & Services - Clinical	Supplies & Services ? Clinical	Livanova Uk Ltd	2019202622	52,061.82
03-Apr-19	Supplies & Services - Clinical	Supplies & Services ? Clinical	Medtronic Ltd	1099362172	33,600.00
04-Apr-19	Supplies & Services - Clinical	Supplies & Services ? Clinical	Medtronic Ltd	1099365762	31,020.00
18-Apr-19	Supplies & Services - Clinical	Supplies & Services ? Clinical	Medtronic Ltd	1099385562	42,570.00
24-Apr-19	Supplies & Services - Clinical	Supplies & Services ? Clinical	Medtronic Ltd	1099391115	49,500.00
08-Apr-19	Consultancy Services	Consultancy	Monkton House Ltd	UHMN0219	25,740.00
08-Apr-19	Consolidated Invoices	Consolidated Invoices	National Westminster Bank	PURCHCARD MAR	29,168.90
18-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00135350	2,095,057.10
18-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00135351	33,175.80
25-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00131127	2,095,057.10
25-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00131128	33,175.80
25-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00132014	2,095,057.10
25-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00132015	33,175.80
25-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00134825	2,095,057.10
25-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00134826	33,175.80
25-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00136686	2,095,057.10
25-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00136687	33,175.80
25-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00137461	2,095,057.10
25-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00137462	33,175.80
26-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00126246	2,050,081.40
26-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00126247	34,016.40
26-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00127121	2,050,081.40
26-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00127122	34,016.40
26-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00127900	2,050,081.40
26-Apr-19	Clinical Negligence	Clinical Negligence	Nhs Litigation Authority	SICX/00127901	34,016.40
17-Apr-19	Pharmacy	Drugs	Novartis Pharmaceuticals Uk Ltd	92112239	29,957.62
17-Apr-19	Pharmacy	Drugs	Novartis Pharmaceuticals Uk Ltd	92113215	25,725.67
26-Apr-19	Pharmacy	Drugs	Novartis Pharmaceuticals Uk Ltd	92115232	29,730.24
15-Apr-19	Auc Additions	Ppe Trust Owned	Omnicell Ltd	0000005667	38,936.20
15-Apr-19	Auc Additions	Ppe Trust Owned	Parity Medical	0000012915	33,312.00
23-Apr-19	Auc Additions	Ppe Trust Owned	Parity Medical	0000012939	39,558.00
17-Apr-19	Establishment	Establishment	Pitney Bowes Purchase Power	BG302115	53,889.83
03-Apr-19	Pharmacy	Drugs	Qualasept Ltd T/A Bath Asu	PSI-0254096	66,780.24
10-Apr-19	Pharmacy	Drugs	Qualasept Ltd T/A Bath Asu	PSI-0241585	29,251.92
10-Apr-19	Pharmacy	Drugs	Qualasept Ltd T/A Bath Asu	PSI-0242818	27,822.84
10-Apr-19	Pharmacy	Drugs	Qualasept Ltd T/A Bath Asu	PSI-0245654	33,411.12
10-Apr-19	Pharmacy	Drugs	Qualasept Ltd T/A Bath Asu	PSI-0251392	39,458.10
17-Apr-19	Pharmacy	Drugs	Qualasept Ltd T/A Bath Asu	PSI-0248220	66,780.24
17-Apr-19	Pharmacy	Drugs	Qualasept Ltd T/A Bath Asu	PSI-0256616	34,050.00
17-Apr-19	Pharmacy	Drugs	Qualasept Ltd T/A Bath Asu	PSI-0257258	50,095.68
26-Apr-19	Pharmacy	Drugs	Qualasept Ltd T/A Bath Asu	PSI-0242776	66,738.24
26-Apr-19	Pharmacy	Drugs	Qualasept Ltd T/A Bath Asu	PSI-0243205	66,738.24
26-Apr-19	Pharmacy	Drugs	Qualasept Ltd T/A Bath Asu	PSI-0251212	66,780.24
26-Apr-19	Pharmacy	Drugs	Qualasept Ltd T/A Bath Asu	PSI-0255540	45,710.31
26-Apr-19	Pharmacy	Drugs	Qualasept Ltd T/A Bath Asu	PSI-0258192	47,847.06
03-Apr-19	Pharmacy	Drugs	Roche Products Ltd	1322079204	31,171.08
03-Apr-19	Services From Foundation Trust	Purchase Healthcare Nhs Bodies	Salford Royal Nhs Ft	S0023494	45,523.00
12-Apr-19	Services From Foundation Trust	Purchase Healthcare Nhs Bodies	Salford Royal Nhs Ft	S0024220	38,921.00
12-Apr-19	Auc Additions	Ppe Trust Owned	Scs	OP/ M535998	62,985.60
12-Apr-19	Auc Additions	Ppe Trust Owned	Scs	OP/ M549997	184,470.00
12-Apr-19	Auc Additions	Ppe Trust Owned	Scs	OP/ M552949	67,517.66
17-Apr-19	Auc Additions	Ppe Trust Owned	Scs	OP/ M543016	61,804.51
04-Apr-19	Premises	Premises - Other	Scs	OP/ M552408	34,616.65

15-Apr-19	Premises	Premises - Other	Sccl	OP/ M560127	34,800.00
17-Apr-19	Premises	Premises - Other	Sccl	OP/ M541054	34,116.94
17-Apr-19	Premises	Premises - Other	Sccl	OP/ M552409	33,602.40
23-Apr-19	Supplies & Services - Clinical	Supplies & Services ? Clinical	Sccl (201 Maintenance)	2019006046	85,034.40
23-Apr-19	Auc Additions	Ppe Trust Owned	Sccl (905 Capital)	9059003422	81,111.55
12-Apr-19	Purchase Ledger Offset Code	Purchase Ledger	Siemens Healthcare	112858312DR	186,948.38
29-Apr-19	Auc Additions	Ppe Trust Owned	Sneyd Building Contractors Ltd	3078	82,979.67
29-Apr-19	Establishment	Establishment	Sodexo Motivation Solutions	3546570	54,659.80
17-Apr-19	Auc Additions	Ppe Trust Owned	Spie Limited	0235652	48,611.52
17-Apr-19	Auc Additions	Ppe Trust Owned	Spie Limited	0235653	37,628.16
23-Apr-19	Auc Additions	Ppe Trust Owned	Spie Limited	0236222	37,464.64
26-Apr-19	Supplies & Services - General	Supplies & Services - General	Synergy Health Managed Services Ltd	20010856	185,091.76
23-Apr-19	Auc Additions	Ppe Trust Owned	System C Healthcare Ltd	0000023831	471,999.60
23-Apr-19	Auc Additions	Ppe Trust Owned	System C Healthcare Ltd	0000023863	231,000.00
03-Apr-19	Premises	Premises - Other	System C Healthcare Ltd	23399	182,952.76
26-Apr-19	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Team Prevent Uk Limited	INV-000002840	48,806.50
26-Apr-19	Premises	Premises - Other	The Renal Assoc (The Uk Renal Registry)	2174	26,620.00
26-Apr-19	Legal Fees	Supplies & Services - General	Thompsons Solicitors - Birmingham	LTPS DAMAGES	78,307.18
12-Apr-19	Auc Additions	Ppe Trust Owned	Tosoh Bioscience	91015157	93,489.60
15-Apr-19	Unison	Payroll Deductions	Unison	15APR2019FASTE	33,845.46
10-Apr-19	Services From Foundation Trust	Purchase Healthcare Nhs Bodies	University Hospitals Birmingham Nhs Ft	OP/U053663	28,163.29
17-Apr-19	Services From Foundation Trust	Purchase Healthcare Nhs Bodies	University Hospitals Birmingham Nhs Ft	OP/U032498	32,144.66
03-Apr-19	S - Consultant	S - Medical And Dental	University Of Keele	5243-01817	56,750.00
12-Apr-19	Auc Additions	Ppe Trust Owned	Varian Medical Systems Uk Ltd.	1800003128	117,487.49
08-Apr-19	Auc Additions	Ppe Trust Owned	Werfen Limited	9100319059	33,600.00
				Sum:	43,113,485.79