## Spend > £25k - May 2020

## Department Family : Department of Health

Paid	6AN - Level 6 Account Name	8AN - Level 8 Account Name	Supplier Name	Their Reference	Analysed Gros
12-May-20		Transport	A.B.C. Coaches (2002) Ltd	31576	25,450.00
12-May-20	Transport	Transport	A.B.C. Coaches (2002) Ltd	31577	29,250.00
07-May-20	Drugs	Pharmacy	Alloga Uk Limited	SIN102887936	108,480.00
28-May-20	Drugs	Pharmacy	Alloga Uk Limited	SIN102896774	108,480.00
14-May-20	Supplies & Services - General	Supplies & Services - General	Apcoa Facilities Management (Uk) Ltd	107055	25,643.52
12-May-20	Premises - Other	Premises	Apcoa Facilities Management (Uk) Ltd	107054	55,255.80
	Supplies & Services ? Clinical	Supplies & Services - Clinical	Aquilant Endoscopy	88603766	395,425.20
	Supplies & Services ? Clinical	Supplies & Services - Clinical	Baxter Shared Service & Competencies Ltd	20100586	60,228.90
07-May-20		Pharmacy	Bayer Healthcare-Schering Division	824C276755	26,220.00
19-May-20	Supplies & Services - General	Supplies & Services - General	Berendsen Healthcare Limited	SN3217931	140,671.85
12-May-20	Supplies & Services ? Clinical	Supplies & Services - Clinical	Biomerieux Ltd	1070468981	266,227.81
07-May-20	Drugs	Pharmacy	Bristol-Myers Squibb Pharm Ltd	100643284	41,360.40
	Ppe Trust Owned	Auc Additions	Cardiac Services I td	G-INV313668	25.015.39
	Premises - Business Rates	Business Rates	City Of Stoke-On-Trent	50553851	293,188.32
26-May-20	Premises - Other	Premises	Clinisys Solutions Ltd	INV34212000412	81,094.26
07-May-20	Drugs	Pharmacy	Csl Behring Uk Ltd	994023306	54,600.00
12-May-20	Drugs	Pharmacy	Csl Behring Uk Ltd	994023734	67,200.00
19-May-20	Premises - Other	Premises	Emis Health	PJIN-302769	80,199.60
	Supplies & Services ? Clinical	Supplies & Services - Clinical	Fresenius Medical Care Renal Services	1051067425	74,800.68
	Supplies & Services ? Clinical	Supplies & Services - Clinical	Fresenius Medical Care Renal Services	1051067426	29,015.77
07-May-20	Audit Fees&Other Auditor Remun	Internal Audit Fees	Grant Thornton Uk Llp	30005602	55,182.00
27-May-20	Premises - Other	Premises	Healthcare Support (North Staffs) Ltd	SIN000135	177,202.72
	Premises - Other	Premises	Healthcare Support (North Staffs) Ltd	SIN000137	6,843,688.22
	Payroll Deductions	Employee'S Nic	Hmrc Employer Payments	HMRC M1 20/21	2,356,125.56
18-May-20	Payroll Deductions	Employer'S Nic	Hmrc Employer Payments	HMRC M1 20/21	3,373,319.16
18-May-20	Payroll Deductions	Paye	Hmrc Employer Payments	HMRC M01 20/21	5,075,206.11
05-May-20	Drugs	Pharmacy	Hospira Uk Ltd	20085914	34,122.36
07-May-20		Pharmacy	Hospira Uk Ltd	20089850	37,257.72
07-May-20		Pharmacy	Hospira Uk Ltd	20090800	65,141.76
07-May-20	Drugs	Pharmacy	Hospira Uk Ltd	20091734	37,257.72
21-May-20	Tempre Commission	Tempre Commission	Id Medical Group Limited	D281288	33,685.16
	Tempre Commission	Tempre Commission	Id Medical Group Limited	D280361	29,938.13
		S - Consultant			82,195.42
	S - Medical And Dental		Keele University	5902-01525	
05-May-20	Supplies & Services - General	Supplies & Services - General	Kpmg Llp	5502057468	50,587.50
01-May-20	Drugs	Consumables	L Developments Ltd	100	43,976.40
12-May-20	Ppe Trust Owned	Auc Additions	Maguet Ltd	3129088109	46,200,00
	Ppe Trust Owned	Auc Additions	Maguet Ltd	3129088130	92.400.00
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12-May-20	Purchase Ledger	Purchase Ledger Offset Code	Medtronic Ltd	1099780827	84,536.40
12-May-20	Supplies & Services ? Clinical	Supplies & Services - Clinical	Medtronic Ltd	1099805516	42,624.00
05-May-20	Purchase Healthcare Nhs Bodies	Services From Other Nhs Bodies	Midlands Partnership Nhs Ft	10088593	137.434.00
	Non Nhs Receivables	Charitable Funds	My Dementia Improvement Network Ltd	3350	97 541 60
					87,541.60
12-May-20	Drugs	Pharmacy	Novartis Pharmaceuticals Uk Ltd	92279039	34,881.82
28-May-20	Drugs	Pharmacy	Novartis Pharmaceuticals Uk Ltd	92281303	32,295.50
28-May-20	Drugo	Pharmacy	Novartis Pharmaceuticals Uk Ltd	92286239	33,926.20
	_			RH311283	42 588 51
19-May-20	Establishment	Establishment	Pitney Bowes Purchase Power	BH311283	42,588.51
19-May-20 05-May-20	Establishment Ppe Trust Owned	Establishment Auc Additions	Pitney Bowes Purchase Power Portakabin Ltd	915067713	89,955.00
19-May-20 05-May-20	Establishment	Establishment	Pitney Bowes Purchase Power		
19-May-20 05-May-20 19-May-20	Establishment Ppe Trust Owned	Establishment Auc Additions	Pitney Bowes Purchase Power Portakabin Ltd	915067713	89,955.00
19-May-20 05-May-20 19-May-20 19-May-20	Establishment Ppe Trust Owned Tempre Commission	Establishment Auc Additions Tempre Commission	Pitney Bowes Purchase Power Portakabin Ltd Price Waterhouse Coopers	915067713 1355314740	89,955.00 39,324.20
19-May-20 05-May-20 19-May-20 19-May-20 19-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission	Pitney Bowes Purchase Power Portakabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers	915067713 1355314740 1355379707 1355391448	89,955.00 39,324.20 40,147.36 32,120.57
19-May-20 05-May-20 19-May-20 19-May-20 19-May-20 19-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical	Pitney Bowes Purchase Power Portakabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics	915067713 1355314740 1355379707 1355391448 194271	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00
19-May-20 05-May-20 19-May-20 19-May-20 19-May-20 19-May-20 26-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical	Pitney Bowes Purchase Power Portakabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics	915067713 1355314740 1355379707 1355391448 194271 194912	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50
19-May-20 05-May-20 19-May-20 19-May-20 19-May-20 19-May-20 26-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical	Pitney Bowes Purchase Power Portakabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics	915067713 1355314740 1355379707 1355391448 194271	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00
19-May-20 05-May-20 19-May-20 19-May-20 19-May-20 19-May-20 26-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical	Pitney Bowes Purchase Power Portakabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics	915067713 1355314740 1355379707 1355391448 194271 194912	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50
19-May-20 05-May-20 19-May-20 19-May-20 19-May-20 26-May-20 12-May-20 07-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy	Pitney Bowes Purchase Power Portalabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics Pure O2 Qualasept Ltd T/A Bath Asu	915067713 1355314740 1355379707 1355391448 194271 194912 110323 SQS0010269	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 36,000.00 50,077.68
19-May-20 05-May-20 19-May-20 19-May-20 19-May-20 26-May-20 12-May-20 07-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Drugs	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy	Pitney Bowes Purchase Power Portakabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics Pro-Lab Diagnostics Pure O2 Qualasept Ltd T/A Bath Asu Qualasept Ltd T/A Bath Asu	915067713 1355314740 1355379707 1355391448 194271 194912 110323 SQS0010269 SQS0010974	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 36,000.00 50,077.68 26,605.30
19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 26-May-20 12-May-20 07-May-20 14-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Drugs Purchase Healthcare Nhs Bodies	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Services From Foundation Trust	Pitney Bowes Purchase Power Portakabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics Pro-Lab Diagnostics Pure O2 Qualasept Ltd T/A Bath Asu Qualasept Ltd T/A Bath Asu Salford Royal Nhs Ft	915067713 1355314740 1355379707 1355391448 194271 194912 110323 SQS0010269 SQS0010974 S0035595	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 36,000.00 50,077.68 26,605.30 36,602.00
19-May-20 05-May-20 19-May-20 19-May-20 19-May-20 19-May-20 26-May-20 07-May-20 07-May-20 14-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Drugs Pruchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Services From Foundation Trust Services From Foundation Trust	Pitney Bowes Purchase Power Portakabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics Pure O2 Qualasept Ltd Ti/A Bath Asu Qualsept Ltd Ti/A Bath Asu Safford Royal Nhs Ft Safford Royal Nhs Ft	915067713 1355314740 1355379707 1355391448 194271 194912 110323 SQS0010269 SQS0010269 SQS0010974 S0035595 S003632	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 36,000.00 50,077.68 26,605.30 36,602.00 36,602.00
19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 26-May-20 12-May-20 07-May-20 14-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Drugs Pruchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Services From Foundation Trust	Pitney Bowes Purchase Power Portakabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics Pro-Lab Diagnostics Pure O2 Qualasept Ltd T/A Bath Asu Qualasept Ltd T/A Bath Asu Salford Royal Nhs Ft	915067713 1355314740 1355379707 1355391448 194271 194912 110323 SQS0010269 SQS0010974 S0035595	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 36,000.00 50,077.68 26,605.30 36,602.00
19-May-20 05-May-20 19-May-20 19-May-20 19-May-20 26-May-20 07-May-20 07-May-20 14-May-20 28-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Drugs Purchase Healthcare Nhs Bodies Pruchase Healthcare Nhs Bodies Drugs	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Services From Foundation Trust Services From Foundation Trust Consumables	Pitney Bowes Purchase Power Portalabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics Pro-Lab Diagnostics Pure O2 Qualasept Ltd Ti/A Bath Asu Qualasept Ltd Ti/A Bath Asu Salford Royal Nhs Ft Salford Royal Nhs Ft Scci (101 Consumables)	915067713 1355314740 1355379707 1355391448 194271 194912 110323 SQS0010269 SQS0010974 S0035595 S0035632	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 36,000.00 50,077.68 26,605.30 36,602.00 198,074.37
19-May-20 05-May-20 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 12-May-20 07-May-20 14-May-20 14-May-20 28-May-20 28-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Drugs Purchase Healthcare Nhs Bodies Pruchase Healthcare Nhs Bodies Drugs Drugs	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Services From Foundation Trust Services From Foundation Trust Consumables Consumables	Pitney Bowes Purchase Power Portalabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics Pro-Lab Diagnostics Pure O2 Qualasept Ltd Ti/A Bath Asu Qualasept Ltd Ti/A Bath Asu Salford Royal Nhs Ft Scol (101 Consumables) Scol (101 Consumables)	915067713 1355314740 1355379707 1355379707 1355391448 194271 194912 130539148 SQS0010269 SQS0010974 SQ005599 SQS0010974 SQ005592 1121014545 1121019609	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 36,000.00 50,077.68 26,605.30 36,602.00 198,074.37 196,601.00
19-May-20 05-May-20 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 12-May-20 07-May-20 07-May-20 14-May-20 28-May-20 28-May-20 28-May-20 28-May-20 05-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Drugs Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Drugs Drugs Ortugs Ortugs Ortugs Ortugs Ortugs Ortugs Ortugs Ortugs Ortugs Other Trade Payables	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Services From Foundation Trust Services From Foundation Trust Consumables Consumables Other Trade Payables	Pitney Bowes Purchase Power Portakabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics Pro-Lab Diagnostics Pro-Lab Diagnostics Pure O2 Qualasept Ltd T/A Bath Asu Qualasept Ltd T/A Bath Asu Salford Royal Nhs Ft Salford Royal Nhs Ft Scal (101 Consumables) Sccl (101 Consumables)	915067713 1355314740 1355379707 1355391448 194271 194912 110223 SQS0010269 SQS0010269 SQS00105632 1121014545 1121016609	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 36,000.00 50,077.68 26,605.30 36,602.00 198,074.37 196,601.00 126,600.26
19-May-20 05-May-20 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 12-May-20 12-May-20 12-May-20 14-May-20 14-May-20 14-May-20 14-May-20 15-May-20 15-May-20 15-May-20 15-May-20 15-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Drugs Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Drugs Orugs Other Trade Payables	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Services From Foundation Trust Services From Foundation Trust Consumables Consumables	Pitney Bowes Purchase Power Portalabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics Pro-Lab Diagnostics Pure O2 Qualasept Ltd Ti/A Bath Asu Qualasept Ltd Ti/A Bath Asu Salford Royal Nhs Ft Scol (101 Consumables) Scol (101 Consumables)	915067713 1355314740 1355379707 1355379707 1355391448 194271 194912 130539148 SQS0010269 SQS0010974 SQ005599 SQS0010974 SQ005592 1121014545 1121019609	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 36,000.00 50,077.68 26,605.30 36,602.00 198,074.37 196,601.00
19-May-20 05-May-20 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 12-May-20 12-May-20 12-May-20 14-May-20 14-May-20 14-May-20 14-May-20 15-May-20 15-May-20 15-May-20 15-May-20 15-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Drugs Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Drugs Drugs Ortugs Ortugs Ortugs Ortugs Ortugs Ortugs Ortugs Ortugs Ortugs Other Trade Payables	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Services From Foundation Trust Services From Foundation Trust Consumables Consumables Other Trade Payables	Pitney Bowes Purchase Power Portakabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics Pro-Lab Diagnostics Pro-Lab Diagnostics Pure O2 Qualasept Ltd T/A Bath Asu Qualasept Ltd T/A Bath Asu Salford Royal Nhs Ft Salford Royal Nhs Ft Scal (101 Consumables) Sccl (101 Consumables)	915067713 1355314740 1355379707 1355391448 194271 194912 110223 SQS0010269 SQS0010269 SQS00105632 1121014545 1121016609	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 36,000.00 50,077.68 26,605.30 36,602.00 198,074.37 196,601.00 126,600.26
19-May-20 05-May-21 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 12-May-20 12-May-20 12-May-20 14-May-20 14-May-20 14-May-20 16-May-20 16-May-20 05-May-20 05-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Drugs Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Drugs Orugs Other Trade Payables	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Services From Foundation Trust Services From Foundation Trust Consumables Consumables Other Trade Payables Other Trade Payables	Pitney Bowes Purchase Power Portakabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics Pure O2 Qualesept Ltd Ti/A Bath Asu Qualesept Ltd Ti/A Bath Asu Safford Royal Nhs Ft Safford Royal Nhs Ft Scot (101 Consumables) Scot (101 Consumables) Scot (101 Consumables) Scot (101 Consumables)	915067713 1355314740 1355379707 1355379707 1355391448 194271 194912 110323 SQS0010269 SQS0010269 SQS0010574 S0035692 1121014545 1121019609 1010267229	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 36,000.00 50,077.68 26,605.30 36,602.00 138,074.37 198,074.37 198,074.37 196,601.00 126,600.26
19-May-20 05-May-21 19-May-20 19-May-20 19-May-20 19-May-20 26-May-20 26-May-20 12-May-20 14-May-20 14-May-20 14-May-20 14-May-20 16-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Drugs Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Drugs Other Trade Payables Other Trade Payables Other Trade Payables	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Services From Foundation Trust Services From Foundation Trust Consumables Other Trade Payables Other Trade Payables Other Trade Payables Other Trade Payables	Pitney Bowes Purchase Power Portalabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics Pro-Lab Diagnostics Pro-Lab Diagnostics Pure O2 Qualasept Ltd Ti/A Bath Asu Qualasept Ltd Ti/A Bath Asu Salford Royal Nhs Ft Scol (101 Consumables)	915067713 1355314740 1355379707 1355379707 1355391448 194271 194912 110323 SOS0010269 SOS0010974 SO3035995 SO305632 1121014545 1121018009 1010267229 1121000429 1121005467	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 37,012.50 36,602.00 36,602.00 126,601.00 126,601.00 126,600.26 255,266.70 210,406.21 144,311.75
19-May-20 05-May-21 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 26-May-20 07-May-20 07-May-20 28-May-20 28-May-20 28-May-20 28-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Pruchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Orugs Other Trade Payables	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Services From Foundation Trust Services From Foundation Trust Consumables Other Trade Payables	Pitney Bowes Purchase Power Portakabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics Pure O2 Qualasept Ltd Ti/A Bath Asu Qualasept Ltd Ti/A Bath Asu Salford Royal Nhs F1 Salford Royal Nhs F1 Sacl (101 Consumables) Sccl (101 Consumables)	915067713 1355314740 1355379707 1355391448 194271 194912 110223 SQS0010269 SQS0010269 SQS0010563 1121014545 112101600429 1121000429 1121000429 1121000429 1121000429 1121000429	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 36,000.00 50,077.68 26,605.30 36,602.00 36,602.00 126,600.26 255,266.70 210,406.21 144,311.75 89,761.44
19-May-20 05-May-21 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 26-May-20 12-May-20 07-May-20 14-May-20 14-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Drugs Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Orugs Orugs Other Trade Payables Ppe Trust Owned Supplies & Services ? Clinical	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Services From Foundation Trust Services From Foundation Trust Consumables Other Trade Payables	Pitney Bowes Purchase Power Portakabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics Pure O2 Qualasept Ltd Ti/A Bath Asu Qualasept Ltd Ti/A Bath Asu Gualasept Ltd Ti/A Bath Asu Gualase	915067713 1355314740 1355379707 1355379707 1355379107 13953791448 194271 194912 110323 SQS0010269 SQS0010974 S00035695 S00035692 1121014545 112101609 1121005467 112101074 9521000066 2121000030	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 36,000.00 50,077.68 26,605.30 36,602.00 126,600.26 255,266.70 210,406.21 214,4311.75 89,761.44 202,954.83
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19-May-20 05-May-21 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 11-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Pruchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Orugs Other Trade Payables Ppe Trust Owned Supplies & Services ? Clinical Supplies & Services ? Clinical Premises - Other Orugs Costs Purchase Healthcare Non-Nhs Premises - Other Supplies & Services - General Ppe Trust Owned Ppe Trust Owned Ppe Trust Owned Payroll Deductions Payroll Deductions	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Pharmacy Pharmacy Services From Foundation Trust Services From Foundation Trust Consumables Consumables Other Trade Payables Supplies & Services - Clinical Premises Supplies & Services - Clinical Supplies & Services - Clinical Premises Supplies & Services - Clinical Supplies & Services - Clinical Premises Supplies & Services - Clinical Supplies & Services - Clinical Supplies & Services - Clinical Premises Supplies & Services - Clinical Supplies & Services - Clinical Premises Supplies & Services - Clinical Premises Supplies & Services - Clinical Auc Additions Car Lease Scheme Uhnm Car Lease Scheme Uhnm	Pitney Bowes Purchase Power Portalabin Ltd Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics Pure O2 Qualasept Ltd Ti/A Bath Asu Qualasept Ltd Ti/A Bath Asu Safford Royal Nhs Ft Safford Royal Nhs Ft Safford Royal Nhs Ft Scd (101 Consumables) Scd (101 Kaintenance) Scd (101 Maintenance) Scd (201 Maintenance	915067713 1355314740 1355379707 1355314740 1355379707 1355391448 194271 194912 1194912 1355391448 194271 194912 1355391448 194271 194912 10023 SOS0010269 SQS0010974 S0003595 SOS005632 1121014545 1121019609 1010267229 112100428 1121000428 1121000428 1121000428 1121000537 2121000537 2121000566 INV0109804 16794528 INV0109804 16794528 INV0109804 16794528 INV01038499 INV-00005635 22552 T0005738 JJN 6052/6074 JJN 6051/6678 28221	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 37,012.50 36,602.00 36,602.00 36,602.00 188,074.37 196,601.00 128,600.26 255,266.70 210,406.21 144,311.75 89,761.44 202,954.83 28,700.10 108,916.42 33,991.30 82,998.00 275,000.00 275,000.00 275,000.00 275,000.00 48,308.64 217,039.58 63,140.00 48,308.65 52,551.74 76,956.85 48,806.50 27,308.38
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19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 07-May-20 07-May-20 28-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20 12-May-20 05-May-20 12-May-20 12-May-20 13-May-20 14-May-20 14-May-20 14-May-20 14-May-20 14-May-20 14-May-20 15-May-20 15-May-20 15-May-20 15-May-20 11-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Drugs Drugs Purchase Healthcare Nhs Bodies Purgs Other Trade Payables Ppe Trust Owned Supplies & Services ? Clinical Supplies & Services ? Clinical Premises - Other Supplies & Services ? Clinical Premises - Other Drugs Costs Purchase Healthcare Non-Nhs Premises - Other Supplies & Services - General Ppe Trust Owned Payroll Deductions Payroll Deductions	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Pharmacy Services From Foundation Trust Services From Foundation Trust Services From Foundation Trust Consumables Other Trade Payables Supplies & Services - Clinical Supplies & Services - Clinical Supplies & Services - Clinical Premises Supplies & Services - Clinical Premises Supplies & Services - Clinical Premises Supplies & Services - Clinical Auc Additions S - Trainee Grades S - Trainee Grades Premises Purchase Healthcare Non-Nhs Premises Supplies & Services - General Auc Additions	Pitney Bowes Purchase Power Portalabain Ltd Price Waterhouse Coopers Salford Royal Nhs Ft Salford Royal Nhs Ft Salford Royal Nhs Ft Scotl (101 Consumables) Scotl (101 Maintenance) Scotl (201 Maintenance) Sco	915067713 1355314740 1355314740 1355379707 1355379707 1355379707 1355379707 1355379707 1355391448 194271 194912 110323 SOS0010269 SOS0010974 SO035595 SOS05632 1121014545 1121016090 1101067029 1121005467 1121011074 9521000056 2121000303 2121000537 2121000561 1121011074 16794526 16795451 16795451 16795954 N020250 10003738 INV-00005635 2552 T0005738 JN 6052/6074 JN 8051/6678 28221 29082 24091 DOW APR 20	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 36,002.00 50,077.68 26,605.30 36,602.00 198,074.37 196,601.00 198,074.37 196,601.00 198,074.37 196,601.00 198,074.37 196,601.00 198,074.37 196,601.00 198,074.37 196,601.00 198,074.37 196,601.00 198,074.37 196,601.00 198,074.37 196,601.00 198,074.37 196,601.00 198,074.37 196,601.00 198,074.37 196,601.00 198,074.37 196,601.00 198,074.37
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19-May-20 05-May-21 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 17-May-20 17-May-20 18-May-20 28-May-20 28-May	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Pruchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Orugs Other Trade Payables Ppe Trust Owned Supplies & Services ? Clinical Supplies & Services ? Clinical Supplies & Services ? Clinical Premises - Other Supplies & Services ? Clinical Premises - Other Premises - Other Supplies & Services ? Clinical Premises - Other Premises - Other Drugs Costs Purchase Healthcare Non-Nhs Premises - Other Drugs Costs Payroll Deductions Payroll Deductions Premyoll Deductions Drugs Drugs Drugs	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Pharmacy Services From Foundation Trust Services From Foundation Trust Consumables Other Trade Payables Supplies & Services - Clinical Premises Supplies & Services - Clinical Auc Additions S - Trainee Grades Premises Drugs Costs Purchase Healthcare Non-Nhs Premises Drugs Costs Purchase Scheme Uhnm Car Lease Scheme Uhnm	Pitney Bowes Purchase Power Portalabain Ltd Price Waterhouse Coopers Saci (101 Cansumables) Soci (101 Consumables) Soci (101 Maintenance) Soci (201 Mai	915067713 1355314740 1355314740 1355379707 1355314740 1355379707 1355391448 194271 194912 1355391448 194271 194912 1355391448 194271 194912 1355391448 194271 194912 13233 SQS0010269 SQS0010974 SQ003595 SQS0010974 SQ003595 1121014545 1121019609 11210167229 112100429 112100429 1121000567 112101074 9521000056 11210100573 2121000556 INV0109804 16794526 I6794526 I6795451 I6796541 I6796554 NQ22050 1200138409 INV-000005635 2552 T0005738 JJN 8052/8074 JJN 8051/8678 28221 29082 24091 240003969 4400003969	89,955.00 39,324.20 40,147.36 32,120,57 74,205.00 37,012,50 37,012
19-May-20 05-May-21 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 07-May-20 07-May-20 07-May-20 28-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20 12-May-20 12-May-20 13-May-20 14-May-20 14-May-20 15-May-20	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Pruchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Orugs Other Trade Payables Ppe Trust Owned Supplies & Services ? Clinical Supplies & Services ? Clinical Supplies & Services ? Clinical Premises - Other Supplies & Services ? Clinical Premises - Other Premises - Other Supplies & Services ? Clinical Premises - Other Premises - Other Drugs Costs Purchase Healthcare Non-Nhs Premises - Other Drugs Costs Payroll Deductions Payroll Deductions Premyoll Deductions Drugs Drugs Drugs	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Services From Foundation Trust Services From Foundation Trust Services From Foundation Trust Consumables Consumables Other Trade Payables Auc Additions Supplies & Services - Clinical Supplies & Services - Clinical Premises Supplies & Services - Clinical Auc Additions S - Trainee Grades S - Trainee Grades S - Trainee Grades S - Trainee Grades Premises Drugs Costs Purchase Healthcare Non-Nhs Premises Supplies & Services - General Auc Additions Car Lease Scheme Uhnm Consumables Unision Pharmacy	Pitney Bowes Purchase Power Portalabain Ltd Price Waterhouse Coopers Pro-Lab Diagnostics Pro-Lab Diagnostics Pure O2 Qualasept Ltd Ti/A Bath Asu Qualasept Ltd Ti/A Bath Asu Salford Royal Nhs F1 Salford Royal Nhs F1 Saci (101 Consumables) Scci (101 Maintenance) Scci (201 Maintenance) Scci (201 Maintenance) Scrippsmart Ltd Shawbrook Bank Ltd Software Box Ltd St Helens&Knowsley Hosp Trust System C Healthcare Ltd Takeda Uk Ltd Tasen Prevent Uk Limited The Renal Assoc (The Uk Renal Registry) The Royal Wolverhampton Trenton Construction Co Ltd Tusker Direct Limited Tusker Direct Limited Tusker Direct Limited Unison Vertex Pharmacuetiacis (Europe) Ltd	915067713 1355314740 1355314740 1355379707 1355314740 1355379707 1355391448 194271 194912 110323 SGS0010269 SQS0010974 S0035595 SQS0010974 S0035595 SQS0010974 1121014545 1121014545 1121014545 11210145467 1121014074 12101074 12101074 12101074 121010737 212100066 2121000303 2121000537 212100066 158724 78786 INV0109804 16794528 INF95054 INC2050 1200138499 INV-00005635 2552 T0005738 JNN 60578074 JNN 60578074 JNN 60578074 24091 DOW APR 20 4400003969	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 36,002.00 50,077.68 26,605.30 36,602.00 188,074.37 196,601.00 126,600.26 255,266.70 210,406.21 144,311.75 89,761.44 202,954.83 28,700.10 108,916.42 33,993.30 82,998.00 275,000.00 275,000.00 46,335.64 217,039.58 63,140.00 48,335.64 217,039.58 63,140.00 48,335.64 217,039.58 63,140.00 48,335.64 217,039.58 63,140.00 48,335.64 217,039.58 63,140.00 48,335.64 217,039.58 63,140.00 48,335.64 217,039.58 63,140.00 48,335.64 217,039.58 63,140.00 48,335.64 217,039.58 63,140.00 48,335.64 217,039.58 63,140.00
19-May-20 05-May-21 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 11-May-20 11-May	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Drugs Drugs Drugs Drugs Other Trade Payables Ppe Trust Owned Supplies & Services ? Clinical Supplies & Services ? Clinical Premises - Other Supplies & Services ? Clinical Premises - Other Drugs Coats Premises - Other Drugs Coats Purchase Healthcare Non-Nhs Premises - Other Drugs Coats Purchase Healthcare Non-Nhs Premises - Other Drugs Coats Payroll Deductions Drugs Drugs Drugs Drugs Drugs Drugs	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Pharmacy Services From Foundation Trust Services From Foundation Trust Consumables Other Trade Payables Supplies & Services - Clinical Premises Supplies & Services - Clinical Auc Additions S - Trainee Grades Premises Drugs Costs Purchase Healthcare Non-Nhs Premises Drugs Costs Purchase Scheme Uhnm Car Lease Scheme Uhnm	Pitney Bowes Purchase Power Portalabain Ltd Price Waterhouse Coopers Saci (101 Cansumables) Soci (101 Consumables) Soci (101 Maintenance) Soci (201 Mai	915067713 1355314740 1355314740 1355379707 1355314740 1355379707 1355391448 194271 194912 1355391448 194271 194912 1355391448 194271 194912 1355391448 194271 194912 13233 SQS0010269 SQS0010974 SQ003595 SQS0010974 SQ003595 1121014545 1121019609 11210167229 112100429 112100429 1121000567 112101074 9521000056 11210100573 2121000556 INV0109804 16794526 I6794526 I6795451 I6796541 I6796554 NQ22050 1200138409 INV-000005635 2552 T0005738 JJN 8052/8074 JJN 8051/8678 28221 29082 24091 240003969 4400003969	89,955.00 39,324.20 40,147.36 32,120,57 74,205.00 37,012.50 37,012.50 36,602.00 36,602.00 36,602.00 188,074.37 196,601.00 126,600.26 255,266.70 210,406.21 144,311.75 89,761.44 202,954.83 28,700.10 108,916.42 33,991.50 33,993.30 275,000.00 275,000.00 275,000.00 275,000.50 273,863.85 53,341.28 52,551.74 76,956.85 48,865.37 55,902.24 26,592.00 32,769.48
19-May-20 05-May-21 19-May-20 19-May-20 19-May-20 19-May-20 19-May-20 07-May-20 07-May-20 11-May-20 28-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20 05-May-20 11-May-20 11-May	Establishment Ppe Trust Owned Tempre Commission Tempre Commission Tempre Commission Supplies & Services ? Clinical Supplies & Services ? Clinical Ppe Trust Owned Drugs Drugs Drugs Drugs Drugs Drugs Other Trade Payables Ppe Trust Owned Supplies & Services ? Clinical Ppe Trust Owned Supplies & Services ? Clinical Ppe Trust Owned S - Medical And Dental S - Medical And Dental Premises - Other Drugs Costs Purchase Healthcare Non-Nhs Premises - Other Ppe Trust Owned Ppeyroll Deductions Prugs Drugs Drugs Drugs Drugs Drugs Drugs Drugs	Establishment Auc Additions Tempre Commission Tempre Commission Tempre Commission Supplies & Services - Clinical Supplies & Services - Clinical Auc Additions Pharmacy Pharmacy Services From Foundation Trust Services From Foundation Trust Services From Foundation Trust Consumables Other Trade Payables O	Pitney Bowes Purchase Power Portakabin Ltd Price Waterhouse Coopers Pro-Lab Diagnostics Pure O2 Qualasept Ltd Ti/A Bath Asu Salford Royal Nhs Ft Salford Royal Nhs Ft Salford Royal Nhs Ft Salford Royal Nhs Ft Scot (101 Consumables) Scot (201 Maintenance) The Royal Water Ltd St Helens & Knowsley Hosp Trust St Helen	915067713 1355314740 1355314740 1355314740 1355314740 194912 1194912 110323 S050010269 S0S0010974 S0035595 S0035632 1121014545 112101809 1121005467 1121011074 9821000056 2121000033 2121000537 212100056 1158724 78786 INV0109804 InF794526 InF794541 InF794526 InF794526 InF794526 InF794541 InF794541	89,955.00 39,324.20 40,147.36 32,120.57 74,205.00 37,012.50 36,000.00 50,077.68 26,605.30 36,602.00 36,602.00 198,074.37 196,601.00 1126,600.26 255,266.70 210,406.21 144,311.75 89,761.44 202,954.83 28,700.10 108,916.42 33,991.15 339,993.30 82,988.00 275,000.00 46,335.64 217,039.58 63,140.00 275,000.00 48,305.64 217,039.58 63,140.00 275,000.00 48,305.64 217,039.58 63,140.00 275,000.00 48,305.64 217,039.58 63,140.00 275,000.00 48,305.64 217,039.58 63,140.00 275,000.00