25-Apr-18	8AN - Level 8 Account Name	6AN - Level 6 Account Name	Supplier Name	Their Reference	Analysed Gro
10-Apr-18		Drugs Drugs	Ash Hospital Services Abbvie Limited	45855224A 671074236	28,404.00
10-Apr-18 10-Apr-18		Drugs	Abbyie Limited Abbyie Limited	671074236 671074237	29,579.76
19-Apr-18	Pharmacy	Drugs	Abbvie Limited	671074786	29,579.76
19-Apr-18 25-Apr-18		Drugs Drugs	Abbvie Limited Abbvie Limited	671074787 671075234	29,579.76 29.579.76
	Pharmacy	Drugs	Abbvie Limited	671075235	29,579.76
10-Apr-18		Transport	A.B.C. Coaches (2002) Ltd	28728	25,050.00
	Auc Additions Auc Additions	Ppe Trust Owned Ppe Trust Owned	Adi Group City Electrical Adi Group City Electrical	08/1385	25,595.74 69.177.68
	Auc Additions	Ppe Trust Owned	Adi Group City Electrical	08/1388	80,439.54
	Auc Additions	Ppe Trust Owned	Adi Group City Electrical Ashdale Investments	08/1391	151,345.03
25-Apr-18 09-Apr-18	Supplies & Services - Clinical	Premises - Other Supplies & Services ? Clinical	Baxter Shared Service & Competencies Ltd	A211 17245821	55,284.17 56,451.99
09-Apr-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Baxter Shared Service & Competencies Ltd	17245851	30.087.12
	Supplies & Services - Clinical Supplies & Services - Clinical	Supplies & Services ? Clinical Supplies & Services ? Clinical	Baxter Shared Service & Competencies Ltd Baxter Shared Service & Competencies Ltd	18020911	59,799.26 54,093.81
	Auc Additions	Ppe Trust Owned	Cardiac Services Ltd	G-INV272619	48,600.00
	Auc Additions	Ppe Trust Owned	Cardiac Services Ltd	G-INV274760	33.448.80
13-Apr-18 13-Apr-18		Premises - Other Premises - Other	Carters Chartered Surveyors Carters Chartered Surveyors	2190B 2544B	27,286.05 27,286.05
	Supplies & Services - Clinical	Supplies & Services ? Clinical	Cdw Limited	PSINV02072745	33,600.00
10-Apr-18		Drugs	Celgene Limited	8940148659	26.714.40
25-Apr-18 30-Apr-18	Pharmacy Premises	Drugs Premises - Other	Celgene Limited Clinisys Solutions Ltd	8940150603 23551	28,312.20 147,683.62
05-Apr-18		Premises - Other	Corona Energy	12548505	29,368.51
05-Apr-18 30-Apr-18		Premises - Other Premises - Other	Corona Energy Corona Energy	12766969	46,447.55 40.068.44
	Consultancy Services	Consultancy	Deloite Lip	1111583386	129,240.00
05-Apr-18		Premises - Other	Edf Energy	000003603294	59,454.02
05-Apr-18	Premises Auc Additions	Premises - Other Poe Trust Owned	Edf Energy F Blaize Pho Ltd	3716319	61,504.15
	Supplies & Services - Clinical	Supplies & Services ? Clinical	Fresenius Medical Care Renal Services	1050674651	28,923.80
	Supplies & Services - Clinical	Supplies & Services ? Clinical	Fresenius Medical Care Renal Services	1050699440	78,917.52
	Supplies & Services - Clinical Supplies & Services - Clinical	Supplies & Services ? Clinical Supplies & Services ? Clinical	Fresenius Medical Care Renal Services Fresenius Medical Care Renal Services	1050711714	28,851.40 25,448.60
19-Apr-18	Consultancy Services	Consultancy	Fresenius Medical Care Renal Services Frontline Consultants	FL7410	25,448.60 43,560.00
	Pharmacy	Drugs	Genzyme Therapeutics Ltd	9103012843	25,362.00
10-Apr-18 10-Apr-18	Pharmacy Pharmacy	Drugs Drugs	Gerzyme Therapeutics Ltd Gerzyme Therapeutics Ltd	9103012844 9103012845	42,270.00 42,270.00
05-Apr-18	Auc Additions	Ppe Trust Owned	George Birchall Ltd	30543	37,817.52
	Consolidated Invoices	Consolidated Invoices	Harlow Printing Ltd	774256	38,589.79
	Consolidated Invoices Consolidated Invoices	Consolidated Invoices Consolidated Invoices	Harlow Printing Ltd Harlow Printing Ltd	781209 791393	42,466.06 44,344.73
	Consolidated Invoices Consolidated Invoices	Consolidated Invoices Consolidated Invoices	Harlow Printing Ltd Harlow Printing Ltd	791393 792858	44,344.73 28,108.68
25-Apr-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP/7080732	27,120.00
	Pharmacy Pharmacy	Drugs Drugs	Healthcare At Home Ltd Healthcare At Home Ltd	OP/7080733 OP/7080735	27,120.00
25-Apr-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP/7080748	27,120.00
25-Apr-18		Drugs	Healthcare At Home Ltd	OP/7098517	27,120.00
25-Apr-18 25-Apr-18		Drugs Drugs	Healthcare At Home Ltd Healthcare At Home Ltd	OP/7098519 OP/7098520	27,120.00
25-Apr-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP/7098521	27.120.00
25-Apr-18		Premises - Other	Healthcare Support (North Staffs) Ltd	SIN000026 SIN000029	144,683.83
25-Apr-18 25-Apr-18	Auc Additions	Premises - Other Ppe Trust Owned	Healthcare Support (North Staffs) Ltd Healing & Pipework Inst Ltd	S14475	34,376.45
13-Apr-18	Employer'S Nic	Payroll Deductions	Hmrc Employer Payments	HMRC M10	3.069.555.45
	Employer'S Nic Supplies & Services - Clinical	Payroll Deductions Supplies & Services ? Clinical	Hmrc Employer Payments Howarth Air Technologyltd	HMRC M11 613599	3,055,462.96 37,618.08
	Auc Additions	Ppe Trust Owned	Inner-Vision Technology Ltd	1045	66,221.68
05-Apr-18	Auc Additions	Ppe Trust Owned	Insight Direct (UK) Ltd	3798040	61,462.80
	Auc Additions Auc Additions	Poe Trust Owned Ppe Trust Owned	Integrated Health Projects Karl Storz Endoscopy (Uk) Ltd	18030019 327938	90.000.00
	Drugs Costs	Drugs Costs	Lloyds Retail Chemists Ltd	0000068777	-63,963.95
	Drugs Costs	Drugs Costs	Lloyds Retail Chemists Ltd	0000070108	911,912.26
	Drugs Costs Drugs Costs	Drugs Costs Drugs Costs	Lloyds Retail Chemists Ltd Lloyds Retail Chemists Ltd	66627 67488	-37.502.29 -25,175.51
	Drugs Costs	Drugs Costs Drugs Costs	Lloyds Retail Chemists Ltd	68348	53,963.95
	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Medica Reporting Ltd	11335	34,118.00
	Auc Additions Supplies & Services - Clinical	Poe Trust Owned Supplies & Services ? Clinical	Medisec Software Medizonic Ltd	2018051	38.482.00 81,600.00
13-Apr-18		Premises - Other	Micad Property Compliance Software	ES155	63,657.13
	Education And Training Cost	Education & Training Non-Staff	Mid Staffs Post Grad Medical Centre	035/18	192,000.00
	Drugs Costs Drugs Costs	Drugs Costs Drugs Costs	Nhs Blood And Transplant Nhs Blood And Transplant	868535 869024	252.865.00
	Drugs Costs	Drugs Costs	Nhs Blood And Transplant	865588	29,474.75
	Drugs Costs	Drugs Costs	Nhs Blood And Transplant	868534	29,474.75
	Drugs Costs Drugs Costs	Drugs Costs Drugs Costs	Nhs Blood And Transplant Nhs Blood And Transplant	869273 869272	233,336.06
	Drugs Costs	Drugs Costs	Nhs Blood And Transplant	870011	33,401.71
	Drugs Costs	Drugs Costs	Nhs Blood And Transplant	870012	233,336.06
	Consolidated Invoices	Consolidated Invoices	Nhs Business Service Authority	1000052995	28,151.55
	Auc Additions Supplies & Services - Clinical	Poe Trust Owned Supplies & Services ? Clinical	Nhs Supply Chain (Capital Inv 905'S) Nhs Supply Chain (Capital Inv 905'S)	9058001689 2018003449	62.742.02 174,839.59
04-Apr-18	Other Trade Payables	Other Trade Payables	Nhs Supply Chain (Stock Inv 101'S)	1018247748	279,345.50
	Other Trade Payables	Other Trade Payables	Nhs Supply Chain (Stock Inv 101'S)	1018250213	332,757.61
	Other Trade Payables Services From Other Nhs Bodies	Other Trade Payables Purchase Healthcare Nhs Bodies	Nhs Supply Chain (Stock Inv 101'S) North Staffs Combined Trust	1018257716	269.097.46 37,048.25
03-Apr-18	Services From Other Nhs Bodies	Purchase Healthcare Nhs Bodies	North Staffs Combined Trust	0000049169	37,048.25
	Services From Other Nhs Bodies	Purchase Healthcare Nhs Bodies	North Staffs Combined Trust	0000047365	29,640.00
	Services From Other Nhs Bodies Pharmacy	Purchase Healthcare Nhs Bodies Drugs	North Staffs Combined Trust Novartis Pharmaceuticals Uk Ltd	0000047865 91962122	30,257.25 30,239.33
16-Apr-18	Auc Additions	Ppe Trust Owned	Philips Healthcare	7300278967	38,997.25
	Auc Additions	Ppe Trust Owned Establishment	Philips Healthcare	7300278953 BF356271	48,999.58 63,228.72
	Establishment Establishment	Establishment Establishment	Pitney Bowes Purchase Power Pitney Bowes Purchase Power	BF356271 BF429325	63,228.72 36,200.11
	Premises	Premises - Other	Portakabin Ltd	900809163	718,489.10
		Drugs Drugs	Qualasept Ltd T/A Bath Asu Qualasept Ltd T/A Bath Asu	PSI-0191288 PSI-0194662	35,737.62 45,819.84
10-Apr-18		Not Provision Other	Qualasept Ltd T/A Bath Asu Salford Royal Nhs Ft	PSI-0194662 S0013573	45,819.84 110.407.34
10-Apr-18 25-Apr-18	Not Provision Other		Salford Royal Nhs Ft	S0012912	46,511.12
10-Apr-18 25-Apr-18 03-Apr-18 05-Apr-18	Not Provision Other	Not Provision Other		10124891	87,690.00
10-Apr-18 25-Apr-18 03-Apr-18 05-Apr-18 27-Apr-18	Not Provision Other S - Consultant	S - Medical And Dental	Shrewsbury&Telford Hospitrust		
10-Apr-18 25-Apr-18 03-Apr-18 05-Apr-18 27-Apr-18 03-Apr-18 05-Apr-18	Not Provision Other S - Consultant Services From Other Nhs Bodies Services From Other Nhs Bodies		Shrewsbury&Telford Hosptrust Shrewsbury&Telford Hosptrust Shrewsbury&Telford Hosptrust	10124678	28,860.00 86.579.00
10-Apr-18 25-Apr-18 03-Apr-18 05-Apr-18 27-Apr-18 03-Apr-18 05-Apr-18 24-Apr-18	Not Provision Other S - Consultant Services From Other Nhs Bodies Services From Other Nhs Bodies Auc Additions	S - Medical And Dental Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Ppe Trust Owned	Shrewsbury&Telford Hosptrust Shrewsbury&Telford Hosptrust Sneyd Building Contractors Ltd	10124678 10123553 3005	28,860.00 86,579.00 56,576.98
10-Apr-18 25-Apr-18 03-Apr-18 05-Apr-18 27-Apr-18 03-Apr-18 05-Apr-18 24-Apr-18	Not Provision Other S - Consultant Services From Other Nhs Bodies Services From Other Nhs Bodies	S - Medical And Dertal Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies	Shrewsbury&Telford Hosptrust Shrewsbury&Telford Hosptrust Sneyd Building Contractors Ltd Sodexo Motivation Solutions	10124678 10123553	28,860.00 86,579.00 56,576.98 66,864.60
10-Apr-18 25-Apr-18 03-Apr-18 05-Apr-18 27-Apr-18 03-Apr-18 05-Apr-18 24-Apr-18 24-Apr-18 24-Apr-18	Not Provision Other S - Consultant Services From Other Nhs Bodies Services From Other Nhs Bodies Aux Additions Establishment Establishment Establishment	S - Medical And Dertal Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Ppe Trust Owned Establishment Establishment Establishment	Shrewsbury&Teiford Hospitrust Shrewsbury&Teiford Hospitrust Sneyd Building Contractors Ltd Sodexo Motivation Solutions Sodexo Motivation Solutions South Staffs & Shrops Healthft	10124678 10123553 3005 3414410 3426471 10071785	28,860.00 86,579.00 56,576.98 66,864.60 65,042.35 25,564.00
10-Apr-18 25-Apr-18 03-Apr-18 05-Apr-18 27-Apr-18 03-Apr-18 05-Apr-18 24-Apr-18 24-Apr-18 10-Apr-18 05-Apr-18	Not Provision Other S - Concultant S - Concultant Services From Other Nhs Bodies Services From Other Nhs Bodies Auc Additions Establishment Establishment Auc Additions Auc Additions	S - Medical And Dental Purchase Healthcare Nha Bodies Purchase Healthcare Nha Bodies Ppe Trust Owned Establishment Establishment Establishment Ppe Trust Owned	Shrewsbury&Teford Hospitust Shrewsbury&Teford Hospitust Shrewsbury&Teford Hospitust Shows Building Contractors Ltd Sodoso Motivation Solutions Sodoso Motivation Solutions Sodoso Motivation Solutions Solutions Solutions Spile Limited	10124678 10123553 3005 3414410 3426471 10071785 0173539	28,860.00 86,579.00 56,576.98 66,864.60 65,042.35 25,564.00 26,400.00
10 Apr 18 25 Apr 18 03 Apr 18 05 Apr 18 27 Apr 18 03 Apr 18 05 Apr 18 24 Apr 18 24 Apr 18 10 Apr 18 10 Apr 18 05 Apr 18	Not Provision Other S - Consultant Services From Other Nhs Bodies Services From Other Nhs Bodies Aux Additions Establishment Establishment Establishment	S - Medical And Dertal Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Purchase Healthcare Nhs Bodies Ppe Trust Owned Establishment Establishment Establishment	Shrewsbury&Teiford Hospitrust Shrewsbury&Teiford Hospitrust Sneyd Building Contractors Ltd Sodexo Motivation Solutions Sodexo Motivation Solutions South Staffs & Shrops Healthft	10124678 10123553 3005 3414410 3426471 10071785	28,860.00 86,579.00 56,576.98 66,864.60 65,042.35 25,564.00
10-Apr-18 25-Apr-18 03-Apr-18 05-Apr-18 03-Apr-18 05-Apr-18 24-Apr-18 24-Apr-18 10-Apr-18 10-Apr-18 05-Apr-18 05-Apr-18	Not Provision Other S - Consultant S - Consultant Services From Other Nhs Bodies Services From Other Nhs Bodies Auc Additions Establishment Establishment Establishment Auc Additions Auc Additions	S - Medical And Dertal Purchase Healthcare Nits Bodies Purchase Healthcare Nits Bodies Purchase Healthcare Nits Bodies Per Trust Owned Establishment Establishment Establishment Ppe Trust Owned Ppe Trust Owned	Shrewsbury&Tafford Hospitust Shrewsbury&Tafford Hospitust Shrewsbury&Tafford Hospitust Showd Building Contractors Ltd Sodeso Metaviston Solutions Sodeso Motivation Solutions Sodeso Motivation Solutions South Staffa & Shroos Health't Spile Limited	10124678 10123553 3005 3414410 3426471 10071785 0173539	28,860.00 86,579.00 56,576.98 66,864.60 65,042.35 25,564.00 26,400.00 97,800.00
10 Apr.18 25 Apr.18 03 Apr.18 27 Apr.18 03 Apr.18 03 Apr.18 05 Apr.18 24 Apr.18 24 Apr.18 24 Apr.18 10 Apr.18 05 Apr.18 05 Apr.18 05 Apr.18 03 Apr.18	No! Provision Other Services From Other Nhs Bodes Services From Other Nhs Bodes Services From Other Nhs Bodes Aux Additions Establishment Establishment Aux Additions Aux Additions Services From Other Nhs Bodes Services From Other Nhs Bodes Services From Other Nhs Bodes	S - Medical And Dental Purbase Halbitrare Nils Bodes Purbase Halbitrare Nils Godes Ppe Tract Owned Establishment Establishment Establishment Ppe Tract Owned Ppe Tract Owned Ppe Tract Owned Ppurbase Halbitrare Nils Bodes Purbase Halbitrare Nils Bodes Purbase Halbitrare Nils Bodes Purbase Halbitrare Nils Bodes	Streesbounk Teleori Hospituat Streesbounk Teleori Hospituat Streesbounk Teleori Hospituat Stocke Noticeates Studios Sodies Motivation Solutions Sodies Motivation Solutions Sodies Motivation Solutions Sodies Motivation Solutions Sopie Limited Studios Treet Partnership Statifocidates Solution Treet Partnership Statifocidates Solution Treet Partnership Statifocidates Solution Treet Partnership	10124678 10123553 3005 3414410 3426471 10071785 0173539 0173576 51366865 51367312 51367768	28,860.00 86,579.00 56,576.98 66,864.60 65,042.35 25,564.00 26,400.00 97,800.00 31,253.57 30,340.51 31,253.57
10 Apr.18 25 Apr.18 03 Apr.18 27 Apr.18 03 Apr.18 03 Apr.18 04 Apr.18 24 Apr.18 24 Apr.18 10 Apr.18 05 Apr.18 05 Apr.18 03 Apr.18 03 Apr.18 03 Apr.18	Not Provision Other Services From Other Nhs Bodes Services From Other Nhs Bodes Services From Other Nhs Bodes Ase Additions Establishment Establishment Establishment Auc Additions Services From Other Nhs Bodes	S - Medical And Dental Purchase Healthcare NNs Bodies Purchase Healthcare NNs Bodies Purchase Healthcare NNs Bodies Ppp Tract Owned Establishment Establishment Ppp Tract Owned Ppp Tract Owne	Streesbury Terlord Hoopthus Stocke Methorisation Solutions South Staff & Stroon Hoopthus Spile Limited Spile Limited Staffonderies Stude On Treet Partnership Staffonderies Stude On Treet Partnership Staffonderies Stude On Treet Partnership	10124678 10123563 3005 3414410 3426471 10071785 0173539 0173576 51366865 51367788 51364064	28,860.00 86,579.00 56,576.98 66,864.60 65,042.35 25,564.00 26,400.00 97,800.00 31,253.57 30,340.51 31,253.57 132,493.78
10-Apr-18 25-Apr-18 03-Apr-18 05-Apr-18 03-Apr-18 03-Apr-18 24-Apr-18 24-Apr-18 24-Apr-18 05-Apr-18 05-Apr-18 03-Apr-18 03-Apr-18 03-Apr-18 10-Apr-18 10-Apr-18	Not Provision Other SConsultant Services From Other Nhs Bodes Services From Other Nhs Bodes Ase Additions Establishment Establishment Establishment Aux Additions Aux Additions Aux Additions Services From Other Nhs Bodes	S - Medical And Dental Purbase Halbitrare Nils Bodes Purbase Halbitrare Nils Godes Ppe Tract Owned Establishment Establishment Establishment Ppe Tract Owned Ppe Tract Owned Ppe Tract Owned Ppurbase Halbitrare Nils Bodes Purbase Halbitrare Nils Bodes Purbase Halbitrare Nils Bodes Purbase Halbitrare Nils Bodes	Streedung/A Tellod Hospitud Streedung/A Tellod Hospitud Strey Balding Correspond Lid Sodore Mehorison Solutions South Staff Solutions South Staff Solutions South Staff A Stroop Health't Spie Limited S	10124678 10123553 3005 3414410 3426471 10071785 0173539 0173576 51366865 51367312 51367768	28,860.00 86,579.00 56,576.98 66,864.60 65,042.35 25,564.00 26,400.00 97,800.00 31,253.57 30,340.51 31,253.57
10-Apr-18 25-Apr-18 03-Apr-18 03-Apr-18 03-Apr-18 03-Apr-18 24-Apr-18 24-Apr-18 24-Apr-18 05-Apr-18 03-Apr-18 03-Apr-18 03-Apr-18 10-Apr-18 10-Apr-18 10-Apr-18 10-Apr-18	No! Provision Other So-Consultant Services From Other Nhs Bodes Services From Other Nhs Bodes Ase Addition Establishment Establishment Establishment Ase Addition Ase Addition Ase Addition Services From Other Nhs Bodes	S - Medical And Dursal Punchase Haithcreen Nite Bodies. Punchase Haithcreen Nite Bodies. Punchase Haithcreen Nite Bodies. Punchase Haithcreen Nite Bodies Pastististimment Establishimment Establishimment Papa Trant Owned Punchase Haithcreen Nite Bodies. Punchase Ha	Sevendoval's failed industrial South Staff industrial South Staff industrial South Staff industrial Sevendoval's Southern Sevendoval's Souther	10124678 10122553 30005 3414410 3426471 10007726 0173539 0173576 51366865 51367768 51364064 51364064 51364064 51367757	28,860.00 86,579.00 56,576.98 66,864.60 65,042.35 25,564.00 26,400.00 97,800.00 31,253.57 30,340.51 31,253.57 132,493.78 132,493.78 132,493.78
10-Apr-18 25-Apr-18 03-Apr-18 27-Apr-18 03-Apr-18 03-Apr-18 24-Apr-18 24-Apr-18 24-Apr-18 10-Apr-18 03-Apr-18 03-Apr-18 03-Apr-18 10-Apr-18 10-Apr-18 10-Apr-18 10-Apr-18 10-Apr-18 10-Apr-18 10-Apr-18 10-Apr-18 10-Apr-18	Not Provision Other Society Committee Nine Bodes Services From Other Nine Bodes Services From Other Nine Bodes Services From Other Nine Bodes Aux Additions Establishment Establishment Aux Additions Aux Additions Services From Other Nine Bodes	S - Medical And Dureal Purchase Hailbrices NNB Bodies Purchase Hailbrices NNB Bodies Purchase Hailbrices NNB Bodies Purchase Hailbrices Establishment Establishment Establishment Pilo Trad Duread Pilo Trad Duread Pilo Trad Duread Purchase Hailbrices NNB Bodies Furchase Hailbrices NNB Bodies Furchase Hailbrices NNB Bodies S - Medical And Diretal S - Medical And Diretal S - Medical And Diretal	Streedung/A Teloci Hospitud Streedung/A Teloci Hospitud Street/Bulden Corressorus Ltd Socios Michiganic Corressorus Ltd Socios Michiganic Studene Socios Correct Participati Studenticipation Stude Con Treet Participatio Studenticipation Studene Studenticipation Studene Studenticipation Studentici	10124678 10122553 3005 3414410 3426471 10071785 0173539 0173576 51367788 51367788 5136764 5136765 51367757 51367757	28,860.00 86,579.00 56,576.98 66,864.60 65,042.35 25,564.00 26,400.00 97,800.00 31,253.57 30,340.51 31,253.57 132,493.78 132,493.78 132,493.78 132,493.78
10-Apr-18 4	No! Provision Other So-Consultant Services From Other Nhs Bodes Services From Other Nhs Bodes Ase Addition Establishment Establishment Establishment Ase Addition Ase Addition Ase Addition Services From Other Nhs Bodes	S - Medical And Dursal Punchase Haithcreen Nite Bodies. Punchase Haithcreen Nite Bodies. Punchase Haithcreen Nite Bodies. Punchase Haithcreen Nite Bodies Pastististimment Establishimment Establishimment Papa Trant Owned Punchase Haithcreen Nite Bodies. Punchase Ha	Sevendoval's failed industrial South Staff industrial South Staff industrial South Staff industrial Sevendoval's Southern Sevendoval's Souther	10124678 10122553 30005 3414410 3426471 10007726 0173539 0173576 51366865 51367768 51364064 51364064 51364064 51367757	28,860.00 86,579.00 56,576.98 66,864.60 65,042.35 25,564.00 26,400.00 97,800.00 31,253.57 30,340.51 31,253.57 132,493.78 132,493.78 132,493.78
10-Apr-18 25-Apr-18 10-Apr-18 25-Apr-18 103-Apr-18 105-Apr-18 105-Apr-18 105-Apr-18 105-Apr-18 105-Apr-18 105-Apr-18 105-Apr-18 105-Apr-18 103-Apr-18 105-Apr-18 16 Apr-18 105-Apr-18 105-A	No! Provision Other S. Cossulant Services From Other Nhs Bodes Services From Other Nhs Bodes Aux Addition Aux Additions Services From Other Nhs Bodes Services From Other Nhs Bodes Services From Other Nhs Bodes Aux Additions Au	S - Medical And Dureal Purchase Hailthome Nils Bodies Purchase Hailthome Nils Bodies Purchase Healthome Nils Bodies Parchase Healthome Establishment Establishment Establishment Ppp Tract Owned Ppp Tract Owned Ppp Tract Owned Purchase Hailthome Nils Bodies Schedickal And Duratia Supplies Services - General Supplies Services - General	Developed Telecia Hospitula Developed Telecia Hospitula Developed Telecia Hospitula Developed Telecia De	10124678 10122563 3005 3414410 3426471 10071785 0173539 0173576 51367685 51367767 51	28,860.00 86,579.00 56,576.98 66,864.60 65,042.35 25,564.00 26,040.00 97,800.00 31,253.57 30,340.51 31,253.57 132,493.78
10-Apr-18 25-Apr-18 10-Apr-18 25-Apr-18 103-Apr-18 105-Apr-18 105-	No Provision Other Society Common Other Nhis Bodes Services From Other Nhis Bodes Services From Other Nhis Bodes Aux Additions Esublishment Esublishment Esublishment Aux Additions Aux Additions Services From Other Nhis Bodes Services From Other Nhi	S Medical And Durela Purchase Hailbrices NNB Bodies Purchase Hailbrices NNB Bodies Purchase Hailbrices NNB Bodies Purchase Hailbrices Establishment Establishment Establishment Establishment Parallar Hailbrices NNB Bodies Purchase Hailbrices NNB Bodies Purchase Hailbrices NNB Bodies Purchase Hailbrices NNB Bodies Purchase Hailbrices NNB Bodies Furchase Hailbrices NNB Bodies Furchase Hailbrices NNB Bodies S. Medical And Dental Supplies & Services - General Purchase Hailbrices NNB Bodies S. Medical And Dental Supplies & Berlines - General Purchase Hailbrices S. Non Medical Non Christon Non-Parall Cand Services Viga Non-Parall Cand Services Viga	Streedwork/Tefock Hospitus Prevalous/Tefock Hospitus Soulos Michael Soutine Soulos Michael Soulos On Treet Partnership Santrocheles Soulos On Treet Partnership The Michael Soulos On Treet Partnership Santrocheles Soulos On Treet Partnership Santrochele	10134678 10123653 3005 3414410 3426471 10071786 0173639 0173676 51366865 51367788 51367684 51367768 5136664 51367767 21348 9PSB0347 000210510 0007104136	28,860.00 86,577.00 56,576.98 66,864.60 65,042.35 25,564.00 97,800.00 97,800.00 31,253.57 30,340.51 312,493.78 132,493.78 132,493.78 132,493.78 132,493.78 132,493.78 132,493.78 132,493.78 132,493.78 132,493.78 132,493.78 132,493.78 132,493.78 132,493.78 132,493.78 132,493.78 132,493.78 132,493.78 132,493.78 132,493.78
10.Apr.18.25.Apr.18.03.Apr.18.05.Apr.18.05.Apr.18.05.Apr.18.05.Apr.18.05.Apr.18.05.Apr.18.05.Apr.18.05.Apr.18.05.Apr.18.05.Apr.18.05.Apr.18.05.Apr.18.05.Apr.18.05.Apr.18.05.Apr.18.03.Apr.18.00.Apr	No! Provision Other S. Cossulant Services From Other NNs Bodes Services From Other NNs Bodes Ase Additions Ase Add	S - Medical And Durela Purchase Hailbrown NB oddes Purchase Hailbrown NB oddes Purchase Hailbrown NB oddes Purchase Hailbrown Establishment Establishment Establishment Pipt Trati Owned Pipt Trati Owned Pipt Trati Owned Purchase Hailbrown NB oddes Substant And Durela Supplies & Bornices - General Purchase Hailbrown NB oddes Substant And Durela Supplies & Bornices - General Purchase Hailbrown No. No. Substant And Durela Supplies & Bornices - General Purchase Hailbrown No. No. No. No. Social No. Clinical	Streebork/Tefoch Hospitus Streebork/Tefoch Hospitus Streebork/Tefoch Hospitus Streebork/Tefoch Hospitus Social Michigan	10124678 10122563 3005 3414410 3426471 10071785 0173539 0173576 51367685 51367767 51	28,960.00 86,577.00 56,576.98 66,684.60 65,042.25 25,564.00 97,800.00 31,253.57 132,493.78 132,493.78 195,718.04 48,806.50 28,294.80 26,398.63 37,000.00
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