

University Hospitals of North Midlands NHS Trust

Spend > £25k - May 2018

Department Family - Department of Health

Date Paid	8AN - Level 8 Account Name	6AN - Level 6 Account Name	Supplier Name	Their Reference	Analysed Gross
02-May-18	Pharmacy	Drugs	Ash Hospital Services	45653301V	58,800.00
21-May-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Abbott Medical Uk Ltd	7500305293	25,680.00
15-May-18	Pharmacy	Drugs	Abbvie Limited	671076167	29,579.76
15-May-18	Pharmacy	Drugs	Abbvie Limited	671076172	29,579.76
30-May-18	Pharmacy	Drugs	Abbvie Limited	671076715	59,159.52
18-May-18	Auc Additions	Ppe Trust Owned	Asi Group City Electrical	0811389	32,586.60
30-May-18	Pharmacy	Drugs	Alexion Pharma Uk Ltd	OP7184711	45,360.00
10-May-18	Pharmacy	Drugs	Alloga Uk Limited	SIN102262297	25,560.00
30-May-18	Pharmacy	Drugs	Alloga Uk Limited	SIN102299024	25,560.00
01-May-18	Premises	Premises - Other	Apcoa Facilities Management(Uk) Ltd	106876	52,174.22
31-May-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Aquiant Endoscopy	AQ69854	336,789.70
30-May-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Baxter Shared Service & Competencies Ltd	18085771	48,111.50
25-May-18	Supplies & Services - General	Supplies & Services - General	Berendsen Healthcare Limited	SN2628029	29,819.32
25-May-18	Supplies & Services - General	Supplies & Services - General	Berendsen Healthcare Limited	SN2841942	37,436.78
23-May-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Biomerieux Ltd	1600000365	-31,160.95
23-May-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Biomerieux Ltd	1800001994	164,227.28
31-May-18	Establishment	Establishment	Bloomsbury Health Limited	1260218RAP1711	29,520.00
02-May-18	Pharmacy	Drugs	Celgene Limited	8940150895	28,312.20
10-May-18	Pharmacy	Drugs	Celgene Limited	8940151196	28,915.20
02-May-18	Premises	Premises - Other	Corona Energy	12965797	51,913.98
03-May-18	Auc Additions	Ppe Trust Owned	Delta Surgical Ltd	110030	32,686.08
11-May-18	Auc Additions	Ppe Trust Owned	F Blaize Pph Ltd	2986	38,001.60
08-May-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Fresenius Medical Care	1055660984	74,002.90
08-May-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Fresenius Medical Care	1050723741	66,441.94
01-May-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Fresenius Medical Care Renal Services	1050688044	72,963.26
01-May-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Fresenius Medical Care Renal Services	1050711665	75,326.06
01-May-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Fresenius Medical Care Renal Services	1050736953	28,634.20
03-May-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Fresenius Medical Care Renal Services	1050736935	74,758.99
16-May-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Fujifilm Uk Ltd	CM-1690	30,530.10
03-May-18	Auc Additions	Ppe Trust Owned	Ge Medical Systems Ltd	478095	33,480.00
02-May-18	Premises	Premises - Other	Ge Medical Systems Ltd	1033183PB	29,731.97
02-May-18	Pharmacy	Drugs	Genzyme Therapeutics Ltd	9103013016	42,270.00
10-May-18	Pharmacy	Drugs	Genzyme Therapeutics Ltd	9103013078	42,270.00
10-May-18	Pharmacy	Drugs	Genzyme Therapeutics Ltd	9103013079	42,270.00
10-May-18	Pharmacy	Drugs	Genzyme Therapeutics Ltd	9103013114	42,270.00
10-May-18	Pharmacy	Drugs	Genzyme Therapeutics Ltd	9103013315	42,270.00
30-May-18	Pharmacy	Drugs	Genzyme Therapeutics Ltd	9103013312	33,816.00
30-May-18	Pharmacy	Drugs	Genzyme Therapeutics Ltd	9103013313	25,362.00
30-May-18	Consultancy Services	Consultancy	Ggi Development And Research	MAR201810	94,650.00
23-May-18	Consolidated Invoices	Consolidated Invoices	Harlow Printing Ltd	803760	40,951.68
29-May-18	Consolidated Invoices	Consolidated Invoices	Harlow Printing Ltd	804732	25,610.64
02-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7133878	27,120.00
02-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7133880	27,120.00
02-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7133881	27,120.00
02-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7140149	27,120.00
02-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7140150	27,120.00
02-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7140151	27,120.00
02-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7140152	27,120.00
02-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7146766	27,120.00
02-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7167418	27,120.00
02-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7167420	27,120.00
02-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7167421	27,120.00
15-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7184781	27,120.00
15-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7184782	27,120.00
15-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7184783	27,120.00
15-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7210285	27,120.00
15-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7210287	27,120.00
22-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7184784	27,120.00
22-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7210282	27,120.00
22-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7210286	27,120.00
30-May-18	Pharmacy	Drugs	Healthcare At Home Ltd	OP7178333	27,120.00
21-May-18	Drugs Costs	Drugs Costs	Healthcare At Home Ltd	OP6919337	64,760.00
29-May-18	Auc Additions	Ppe Trust Owned	Healthcare Support (North Staffs) Ltd	SIN000033	230,124.89
29-May-18	Premises	Premises - Other	Healthcare Support (North Staffs) Ltd	SIN000031	159,582.56
29-May-18	Premises	Premises - Other	Healthcare Support (North Staffs) Ltd	SIN000033	6,394,114.06
24-May-18	Premises	Premises - Other	Hill Rom (Uk) Ltd	3148173	110,431.08
08-May-18	Auc Additions	Ppe Trust Owned	H Jenkinson & Company Limited	SINV08000679	26,943.32
09-May-18	Premises	Premises - Other	bee Estates Ltd	4644	29,500.00
02-May-18	Pharmacy	Drugs	Janesen-Cilag Ltd	930406777	29,688.84
22-May-18	Pharmacy	Drugs	Janesen-Cilag Ltd	930412143	38,016.00
11-May-18	Other Expenditure	Other Expenditure	Keele University	6902-01219	27,867.58
16-May-18	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Medtronic Ltd	1098915992	60,000.00
22-May-18	Premises	Premises - Other	Mes Environmental Ltd	INV0031302	25,542.00
01-May-18	Services From Foundation Trust	Purchase Healthcare Nhs Bodies	Mid Cheshire Hospitals Nhs Ft	0000155423	31,621.43
10-May-18	Services From Foundation Trust	Purchase Healthcare Nhs Bodies	Mid Cheshire Hospitals Nhs Ft	0000152377	31,455.33
04-May-18	Consultancy Services	Consultancy	Monkton House Ltd	UHMN0318	42,853.64
29-May-18	Consultancy Services	Consultancy	Monkton House Ltd	UHMN0418	43,474.25
15-May-18	Establishment	Establishment	Netscal Telecom Ltd	MINV009145	67,310.40
29-May-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Nhs Supply Chain Maintenance Inv 901 S	2019000501	102,615.80
11-May-18	Premises	Premises - Other	Nhs Supply Chain Maintenance Inv 901 S	2018004105	30,265.78
11-May-18	Premises	Premises - Other	Nhs Supply Chain Maintenance Inv 901 S	2018004367	30,265.78
03-May-18	Other Trade Payables	Other Trade Payables	Nhs Supply Chain (Stock Inv 101 S)	1019002955	203,736.32
03-May-18	Other Trade Payables	Other Trade Payables	Nhs Supply Chain (Stock Inv 101 S)	1019005985	244,045.25
11-May-18	Other Trade Payables	Other Trade Payables	Nhs Supply Chain (Stock Inv 101 S)	1019011732	254,089.44
11-May-18	Other Trade Payables	Other Trade Payables	Nhs Supply Chain (Stock Inv 101 S)	1019014937	404,080.71
29-May-18	Other Trade Payables	Other Trade Payables	Nhs Supply Chain (Stock Inv 101 S)	1019020609	294,206.22
29-May-18	Other Trade Payables	Other Trade Payables	Nhs Supply Chain (Stock Inv 101 S)	1019029863	269,799.70
24-May-18	Services From Other Nhs Bodies	Purchase Healthcare Nhs Bodies	North Staffs Combined Healthcare Nhs Trust	0000049361	37,856.00
15-May-18	Pharmacy	Drugs	Novartis Pharmaceuticals Uk Ltd	91970778	32,167.98
21-May-18	Auc Additions	Ppe Trust Owned	Oakleaf Surveying Ltd	27021	45,000.00
09-May-18	Establishment	Establishment	Pitney Bowes Purchase Power	BF501410	54,249.00
18-May-18	Consultancy Services	Consultancy	Price Waterhouse Coopers	1354932310	35,047.20
22-May-18	Consultancy Services	Consultancy	Price Waterhouse Coopers	1354889291	57,323.58
02-May-18	Pharmacy	Drugs	Qualasept Ltd T/A Bath Asu	PSI-0196486	27,704.40
10-May-18	Pharmacy	Drugs	Qualasept Ltd T/A Bath Asu	PSI-0197328	33,424.81
11-May-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Siemens Financial Services Ltd	220180001924	472,026.37
01-May-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Siemens Healthcare Diagnostics Ltd	112244257	832,696.12
22-May-18	Auc Additions	Ppe Trust Owned	Sneyd Building Contractors Ltd	3007	138,447.93
18-May-18	Premises	Premises - Other	Softcat Ltd	INV01890001	29,859.86
02-May-18	Services From Other Nhs Bodies	Purchase Healthcare Nhs Bodies	Staffordshire Stoke On Trent Partnership	51365240	43,005.00
25-May-18	Services From Other Nhs Bodies	Purchase Healthcare Nhs Bodies	Staffordshire Stoke On Trent Partnership	51363953	31,340.90
08-May-18	S - Trainee Grades	S - Medical And Dental	St Helens&Knowsley Hosp	16774448	185,000.00
16-May-18	S - Trainee Grades	S - Medical And Dental	St Helens&Knowsley Hosp Trust	16774714	86,908.30
23-May-18	Premises	Premises - Other	Stilness S24 Ltd	100485	60,500.00
16-May-18	Services From Other Nhs Bodies	Purchase Healthcare Nhs Bodies	Taunton & Somerset Nhs Ft	5910209058	27,742.00
03-May-18	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Team Prevent Uk Limited	21023	48,806.50
01-May-18	Supplies & Services - General	Supplies & Services - General	The Royal Wolverhampton Nhs Tr	0000211579	53,404.53
11-May-18	Supplies & Services - General	Supplies & Services - General	The Royal Wolverhampton Nhs Tr	0000216304	53,404.53
24-May-18	Supplies & Services - General	Supplies & Services - General	The Royal Wolverhampton Nhs Tr	0000217379	53,404.53
14-May-18	Other Expenditure	Other Expenditure	Tiofarma B V	9819451 A	116,328.30
02-May-18	S - Consultant	S - Medical And Dental	University Of Keele	5902-01220	81,077.67
01-May-18	Supplies & Services - Clinical	Supplies & Services ? Clinical	Varian Medical Systems Uk Ltd.	602171813	69,026.31
			Sum:		14,590,392.29