

University Hospitals of North Midlands NHS Trust

Spend > £25k - March 2022

Department Family : Department of Health

Date Paid	6AN - Level 6 Account Name	8AN - Level 8 Account Name	Supplier Name	Their Reference	Analysed Gross
08-Mar-22	Transport	Transport	A.B.C. Coaches (2002) Ltd	33014	28,950.00
08-Mar-22	Transport	Transport	A.B.C. Coaches (2002) Ltd	33015	30,400.00
17-Mar-22	Drugs	Pharmacy	Alliance Healthcare (Distribution) Ltd	E22S50570	27,951.36
24-Mar-22	Drugs	Pharmacy	Alliance Healthcare (Distribution) Ltd	E23150557	25,032.92
03-Mar-22	Drugs	Pharmacy	Alloga Uk Limited	SIN103397433	40,680.00
10-Mar-22	Drugs	Pharmacy	Alloga Uk Limited	SIN103400855	40,680.00
10-Mar-22	Drugs	Pharmacy	Alloga Uk Limited	SIN103402071	40,680.00
10-Mar-22	Drugs	Pharmacy	Alloga Uk Limited	SIN103405317	37,800.00
10-Mar-22	Drugs	Pharmacy	Alloga Uk Limited	SIN1034065835	40,680.00
17-Mar-22	Drugs	Pharmacy	Alloga Uk Limited	SIN10340678	67,500.01
24-Mar-22	Drugs	Pharmacy	Alloga Uk Limited	SIN103414550	40,680.00
24-Mar-22	Drugs	Pharmacy	Alloga Uk Limited	SIN103416902	45,000.00
24-Mar-22	Drugs	Pharmacy	Alloga Uk Limited	SIN103419035	40,680.00
24-Mar-22	Drugs	Pharmacy	Alloga Uk Limited	SIN103420383	40,900.80
24-Mar-22	Drugs	Pharmacy	Alloga Uk Limited	SIN103421657	40,680.00
08-Mar-22	Premises - Other	Premises	Apcoa Facilities Management (UK) Ltd	107179	62,772.30
29-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Aquilant Endoscopy	88612407	63,936.00
08-Mar-22	Ppe Trust Owned	Auc Additions	Arcadis (Uk) Ltd	14147031	28,785.54
08-Mar-22	Ppe Trust Owned	Auc Additions	Arcadis (Uk) Ltd	14147032	43,620.68
08-Mar-22	Ppe Trust Owned	Auc Additions	Bausch + Lomb Uk Limited	06862097	34,023.02
03-Mar-22	Drugs	Pharmacy	Baxter Shared Service & Competencies Ltd	22039126	47,939.22
17-Mar-22	Drugs	Pharmacy	Baxter Shared Service & Competencies Ltd	22057519	31,959.48
17-Mar-22	Drugs	Pharmacy	Baxter Shared Service & Competencies Ltd	22058355	47,939.22
24-Mar-22	Drugs	Pharmacy	Baxter Shared Service & Competencies Ltd	22016972	47,939.22
17-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Baxter Shared Service & Competencies Ltd	22050670	99,718.48
22-Mar-22	Ppe Trust Owned	Auc Additions	B Braun Avitum Uk Ltd	62994265	30,201.67
01-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Beckman Coulter	1513403	181,852.12
10-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Beckman Coulter	1514235	181,852.12
15-Mar-22	Supplies & Services - General	Supplies & Services - General	Berendsen Healthcare Limited	SN3464686	170,363.41
17-Mar-22	Supplies & Services - General	Supplies & Services - General	Berendsen Healthcare Limited	SN3464659	25,170.65
15-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Biomerieux Ltd	1070544856	656,780.32
08-Mar-22	Ppe Trust Owned	Auc Additions	Boston Scientific Ltd. (U.K.)	7162426350	58,172.40
29-Mar-22	Premises - Other	Premises	Boxxe	INV0122362	38,340.00
22-Mar-22	Premises - Other	Insurance	Brian Johnston & Co (Insurance Brokers)	599898/448867	44,375.36
03-Mar-22	Drugs	Pharmacy	Bristol-Myers Squibb Pharm Ltd	100679832	49,449.66
03-Mar-22	Drugs	Pharmacy	Bristol-Myers Squibb Pharm Ltd	100679981	38,138.72
17-Mar-22	Drugs	Pharmacy	Bristol-Myers Squibb Pharm Ltd	100680561	56,002.50
24-Mar-22	Drugs	Pharmacy	Bristol-Myers Squibb Pharm Ltd	100681335	63,402.30
10-Mar-22	Premises - Other	Premises	Carters Chartered Surveyors	11661B	27,286.05
10-Mar-22	Premises - Other	Premises	Carters Chartered Surveyors	26726B	31,723.64
17-Mar-22	Premises - Other	Premises	Carters Chartered Surveyors	27399B	31,723.64
24-Mar-22	Ppe Trust Owned	Auc Additions	Cdw Limited	PSINV03488997	54,283.39
29-Mar-22	Premises - Other	Premises	Cdw Limited	PSINV03490966	68,133.34
15-Mar-22	Ppe Trust Owned	Auc Additions	Chilli Solutions Ltd	INV-20220303-02	29,970.00
10-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Circle Cardiovascular Imaging Uk Ltd	IN00000263	64,795.20
30-Mar-22	Premises - Business Rates	Business Rates	City Of Stoke-On-Trent	PROPERTY REF 5	3,466,240.00
22-Mar-22	Ppe Trust Owned	Auc Additions	Clinisys Solutions Ltd	INV34212200180	443,916.00
15-Mar-22	Premises - Other	Premises	Clymac Limited	456535	25,980.00
24-Mar-22	Drugs	Pharmacy	Csl Behring Uk Ltd	994044337	76,200.00
17-Mar-22	Ppe Trust Owned	Auc Additions	Demma Controls Ltd	18968	38,760.00
15-Mar-22	Transport	Transport	Ers Transition Ltd	INV-000017884	198,035.13
15-Mar-22	Transport	Transport	Ers Transition Ltd	INV-000018103	198,035.13
24-Mar-22	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Exact Sciences Uk Ltd	9302001440	32,400.00
15-Mar-22	Ppe Trust Owned	Auc Additions	F Blaize Php Ltd	630	110,616.72
29-Mar-22	Ppe Trust Owned	Auc Additions	F Blaize Php Ltd	629	84,000.36
29-Mar-22	Ppe Trust Owned	Auc Additions	F Blaize Php Ltd	634	61,200.00
03-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Fresenius Medical Care Renal Services	1051322588	87,013.18

03-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Fresenius Medical Care Renal Services	1051322589	34,816.03
22-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Fresenius Medical Care Renal Services	1051332338	32,277.86
24-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Fresenius Medical Care Renal Services	1051332337	80,669.71
24-Mar-22	Ppe Trust Owned	Auc Additions	Fresenius Medical Care (Uk) Ltd	1051334436	257,040.00
08-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Fujifilm Uk Limited	9333280490	96,264.00
24-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Fujifilm Uk Limited	9333282459	34,690.61
10-Mar-22	Ppe Trust Owned	Auc Additions	Gmw Electrical Services	318	36,000.00
22-Mar-22	Ppe Trust Owned	Auc Additions	Gmw Electrical Services	323	46,012.43
22-Mar-22	Ppe Trust Owned	Auc Additions	Gmw Electrical Services	329	40,704.86
22-Mar-22	Ppe Trust Owned	Auc Additions	Gmw Electrical Services	330	35,690.16
22-Mar-22	Ppe Trust Owned	Auc Additions	Gmw Electrical Services	333	130,778.66
24-Mar-22	Ppe Trust Owned	Auc Additions	Gmw Electrical Services	326	38,988.96
24-Mar-22	Ppe Trust Owned	Auc Additions	Gmw Electrical Services	335	97,642.73
24-Mar-22	Drugs	Pharmacy	Healthcare At Home Ltd	INUK-001666237	40,692.00
29-Mar-22	Ppe Trust Owned	Auc Additions	Healthcare Support (North Staffs) Ltd	SIN000231	1,166,407.20
29-Mar-22	Premises - Other	Premises	Healthcare Support (North Staffs) Ltd	SIN000227	215,169.94
29-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Healthcare Support (North Staffs) Ltd	SIN000228	32,424.00
29-Mar-22	Premises - Other	Premises	Healthcare Support (North Staffs) Ltd	SIN000228	7,242,344.60
21-Mar-22	Payroll Deductions	Employee'S Nic	Hmrc Employer Payments	N586PD00002026	2,603,151.11
21-Mar-22	Payroll Deductions	Employer'S Nic	Hmrc Employer Payments	N586PD00002026	3,752,363.30
21-Mar-22	Payroll Deductions	Paye	Hmrc Employer Payments	P586PD00002026	5,469,521.12
22-Mar-22	Ppe Trust Owned	Auc Additions	Integrated Health Projects	22030027	278,552.00
22-Mar-22	Ppe Trust Owned	Auc Additions	Integrated Health Projects	22030028	140,769.29
22-Mar-22	Ppe Trust Owned	Auc Additions	Integrated Health Projects	22030029	154,534.21
22-Mar-22	Ppe Trust Owned	Auc Additions	Integrated Health Projects	22030030	47,624.78
22-Mar-22	Ppe Trust Owned	Auc Additions	Integrated Health Projects	22030031	32,836.55
29-Mar-22	Ppe Trust Owned	Auc Additions	Integrated Health Projects	22040002	132,865.73
29-Mar-22	Ppe Trust Owned	Auc Additions	Integrated Health Projects	22040003	384,198.06
24-Mar-22	Ppe Trust Owned	Auc Additions	Jackson Lift Group	JS781923 MR	48,262.80
17-Mar-22	Drugs	Pharmacy	Janssen-Cilag Ltd	930824439	28,999.20
24-Mar-22	Drugs	Pharmacy	Janssen-Cilag Ltd	930831651	32,768.04
17-Mar-22	Ppe Trust Owned	Auc Additions	K2 Medical Systems Ltd	8759	63,000.00
22-Mar-22	Ppe Trust Owned	Auc Additions	K2 Medical Systems Ltd	8763	28,734.00
15-Mar-22	Ppe Trust Owned	Auc Additions	Karl Storz Endoscopy (Uk) Ltd	6020117035	100,317.41
22-Mar-22	Education & Training Non-Staff	Recharges In Keele Non-Pay	Keele University	1907-00550	173,330.70
24-Mar-22	Education & Training Non-Staff	Recharges In Keele Non-Pay	Keele University	1907-00554	110,000.00
10-Mar-22	S - Medical And Dental	S - Consultant	Keele University	1907-00520	46,043.87
10-Mar-22	S - Medical And Dental	S - Consultant	Keele University	1907-00521	44,932.62
10-Mar-22	S - Medical And Dental	S - Consultant	Keele University	1907-00522	45,174.31
10-Mar-22	S - Medical And Dental	S - Consultant	Keele University	1907-00523	45,061.59
10-Mar-22	S - Medical And Dental	S - Consultant	Keele University	1907-00537	43,012.11
10-Mar-22	S - Medical And Dental	S - Consultant	Keele University	1907-00538	42,055.36
10-Mar-22	S - Medical And Dental	S - Consultant	Keele University	1907-00539	42,028.40
10-Mar-22	S - Medical And Dental	S - Consultant	Keele University	1907-00540	42,134.89
22-Mar-22	S - Medical And Dental	S - Consultant	Keele University	1907-00555	130,921.22
29-Mar-22	S - Medical And Dental	S - Consultant	Keele University	1907-00562	42,205.34
29-Mar-22	S - Medical And Dental	S - Consultant	Keele University	1907-00563	41,886.42
29-Mar-22	Consultancy	Consultancy Services	Kprmg Llp	5502407653	119,988.00
15-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Livanova Uk Ltd	2022201454	62,158.13
10-Mar-22	Drugs	Pharmacy	Lloyds Pharmacy Clinical Homecare		31,758.88
24-Mar-22	Drugs	Pharmacy	Lloyds Pharmacy Clinical Homecare	SINV5402350	31,758.88
01-Mar-22	Drugs Costs	Drugs Costs	Lloyds Retail Chemists Ltd	0000105886	1,217,286.35
10-Mar-22	Drugs Costs	Drugs Costs	Lloyds Retail Chemists Ltd	0000106529	1,117,107.65
03-Mar-22	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Medica Reporting Ltd	16702	87,383.35
03-Mar-22	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Medica Reporting Ltd	16829	107,717.35
03-Mar-22	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Medica Reporting Ltd	16957	110,811.90
08-Mar-22	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Medica Reporting Ltd	17094	98,874.60
08-Mar-22	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Medica Reporting Ltd	17227	92,343.10
08-Mar-22	Premises - Other	Premises	Micad Property Management Software	IIS150	62,379.95
28-Mar-22	Purchase Healthcare Nhs Bodies	Services From Foundation Trust	Mid Cheshire Hospitals Nhs Ft	000017669	58,331.83
28-Mar-22	Purchase Healthcare Nhs Bodies	Services From Foundation Trust	Mid Cheshire Hospitals Nhs Ft	0000177923	104,219.93
28-Mar-22	Purchase Healthcare Nhs Bodies	Services From Foundation Trust	Mid Cheshire Hospitals Nhs Ft	0000178171	68,419.97
28-Mar-22	Purchase Healthcare Nhs Bodies	Services From Foundation Trust	Mid Cheshire Hospitals Nhs Ft	0000178417	30,444.05

28-Mar-22	Purchase Healthcare Nhs Bodies	Services From Foundation Trust	Mid Cheshire Hospitals Nhs Ft	0000179010	68,476.00
28-Mar-22	Purchase Healthcare Nhs Bodies	Services From Foundation Trust	Mid Cheshire Hospitals Nhs Ft	0000176852	25,799.99
28-Mar-22	Purchase Healthcare Nhs Bodies	Services From Foundation Trust	Mid Cheshire Hospitals Nhs Ft	0000177587	37,558.54
24-Mar-22	Ppe Trust Owned	Auc Additions	Midland Medical Services Ltd	29695	36,000.00
17-Mar-22	Purchase Healthcare Nhs Bodies	Services From Foundation Trust	Midlands Partnership Nhs Ft	10098597	32,280.33
17-Mar-22	Purchase Healthcare Nhs Bodies	Services From Other Nhs Bodies	Midlands Partnership Nhs Ft	10098597	141,748.60
15-Mar-22	Drugs Costs	Drugs Costs	National Blood Service (Reagents Unit)	7003328	218,096.90
08-Mar-22	Consolidated Invoices	Consolidated Invoices	National Westminster Bank	4715 0511 8225 44	85,188.32
24-Mar-22	Consolidated Invoices	Consolidated Invoices	Nhs Business Service Authority	1000072195	26,249.50
03-Mar-22	Drugs	Pharmacy	Novartis Pharmaceuticals Uk Ltd	92568892	26,732.70
10-Mar-22	Drugs	Pharmacy	Novartis Pharmaceuticals Uk Ltd	92572628	26,734.46
10-Mar-22	Drugs	Pharmacy	Novartis Pharmaceuticals Uk Ltd	92574414	34,338.02
17-Mar-22	Drugs	Pharmacy	Novartis Pharmaceuticals Uk Ltd	92576488	29,332.32
15-Mar-22	Ppe Trust Owned	Auc Additions	Novus Property Solutions Limited	22020460	35,739.26
29-Mar-22	Ppe Trust Owned	Auc Additions	Novus Property Solutions Limited	22030662	34,757.53
29-Mar-22	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Nuffield Health	FPSC002323	28,082.00
08-Mar-22	Ppe Trust Owned	Auc Additions	Olympus Keymed	CD2749891	79,108.34
29-Mar-22	Ppe Trust Owned	Auc Additions	Olympus Keymed	CD2756019	494,993.20
10-Mar-22	Ppe Trust Owned	Auc Additions	Orca Medical Ltd	INV-0476	29,160.00
10-Mar-22	Drugs	Pharmacy	Phoenix Healthcare Dist Ltd	25720959	67,632.01
17-Mar-22	Establishment	Establishment	Pitney Bowes Purchase Power	BI763169	37,041.21
17-Mar-22	Establishment	Establishment	Pitney Bowes Purchase Power	BI837249	52,334.46
08-Mar-22	Premises - Other	Premises	Portakabin Ltd	900951907	49,821.18
17-Mar-22	Tempre Commission	Tempre Commission	Price Waterhouse Coopers	1355793904	30,489.11
29-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Pro-Lab Diagnostics	211214	28,552.68
22-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Radiometer Ltd.	V00002364	33,630.00
15-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Resmed (Uk) Ltd	2000338293	39,960.00
08-Mar-22	Ppe Trust Owned	Auc Additions	R&M Mechanical	RSH-1063	33,164.40
10-Mar-22	Ppe Trust Owned	Auc Additions	R&M Mechanical	RSH-1072	30,621.86
15-Mar-22	Ppe Trust Owned	Auc Additions	R&M Mechanical	RSH 1079	105,023.05
17-Mar-22	Ppe Trust Owned	Auc Additions	R&M Mechanical	RSH-1083	31,243.96
17-Mar-22	Ppe Trust Owned	Auc Additions	R&M Mechanical	RSH-1085	99,600.00
17-Mar-22	Ppe Trust Owned	Auc Additions	R&M Mechanical	RSH-1086	70,744.66
03-Mar-22	Drugs	Pharmacy	Roche Products Ltd	1322229597	30,233.28
10-Mar-22	Drugs	Pharmacy	Roche Products Ltd	1322230092	100,747.21
10-Mar-22	Drugs	Pharmacy	Roche Products Ltd	1322230594	124,353.40
10-Mar-22	Drugs	Pharmacy	Roche Products Ltd	1322230852	35,827.68
17-Mar-22	Drugs	Pharmacy	Roche Products Ltd	1322231356	74,352.01
24-Mar-22	Drugs	Pharmacy	Roche Products Ltd	1322231957	37,176.00
24-Mar-22	Drugs	Pharmacy	Roche Products Ltd	1322232594	35,827.68
03-Mar-22	Purchase Healthcare Nhs Bodies	Services From Foundation Trust	Salford Royal Nhs Ft	N0004092	35,220.00
17-Mar-22	Ppe Trust Owned	Auc Additions	Sccl	OP/ N120902	121,979.35
17-Mar-22	Ppe Trust Owned	Auc Additions	Sccl	OP/ N121845	277,683.60
22-Mar-22	Ppe Trust Owned	Auc Additions	Sccl	OP/ N130370	249,999.98
01-Mar-22	Premises - Other	Premises	Sccl	OP/ N095117	152,771.60
01-Mar-22	Premises - Other	Premises	Sccl	OP/ N110511	152,771.60
08-Mar-22	Premises - Other	Premises	Sccl	OP/ N087781	35,268.48
15-Mar-22	Premises - Other	Premises	Sccl	OP/ N056992	34,905.43
15-Mar-22	Premises - Other	Premises	Sccl	OP/ N074279	34,423.62
15-Mar-22	Premises - Other	Premises	Sccl	OP/ N087397	32,467.87
15-Mar-22	Premises - Other	Premises	Sccl	OP/ N102497	33,562.48
22-Mar-22	Premises - Other	Premises	Sccl	OP/ N119487	33,503.72
01-Mar-22	Drugs	Consumables	Sccl (101 Consumables)	1122213652	740,978.91
01-Mar-22	Drugs	Consumables	Sccl (101 Consumables)	1122218480	1,078,027.75
15-Mar-22	Drugs	Consumables	Sccl (101 Consumables)	1122221829	704,295.98
15-Mar-22	Drugs	Consumables	Sccl (101 Consumables)	1122229208	813,363.14
24-Mar-22	Drugs	Consumables	Sccl (101 Consumables)	1122234501	941,344.84
17-Mar-22	Premises - Other	Premises	Sccl (201 Maintenance)	2122006969	78,605.99
24-Mar-22	Premises - Other	Premises	Sccl (201 Maintenance)	2122006182	76,413.82
08-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Sccl (201 Maintenance)	2122007257	31,861.20
29-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Sccl (201 Maintenance)	2122008468	25,393.46
17-Mar-22	Premises - Other	Premises	Sharpsmart Ltd	171371	58,430.69
24-Mar-22	Other Income	Other Income	Shrewsbury & Telford Hosptrust	10144884	90,000.00

15-Mar-22	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Shs Partners Surgical Ltd	INV-4359	26,798.00
15-Mar-22	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Shs Partners Surgical Ltd	INV-4360	28,224.00
17-Mar-22	Ppe Trust Owned	Auc Additions	Siemens Healthcare	1051113634	105,600.00
01-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Siemens Healthcare Diagnostics Ltd	114462827	643,565.06
10-Mar-22	Premises - Other	Premises	Smartestenergy	IN1100793541	68,689.78
15-Mar-22	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Source Bioscience	SIUK237221	59,100.00
24-Mar-22	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Source Bioscience	SIUK238434	33,850.00
24-Mar-22	Purchase Healthcare Non-Nhs	Purchase Healthcare Non-Nhs	Source Bioscience	SIUK239790	44,685.00
24-Mar-22	Ppe Trust Owned	Auc Additions	Spacelabs Healthcare Ltd	IN305187	92,779.45
01-Mar-22	Supplies & Services ? Clinical	Supplies & Services - Clinical	Spacelabs Healthcare Ltd	IN304333	30,699.36
24-Mar-22	S - Medical And Dental	S - Trainee Grades	St Helens&Knowsley Hosp Trust	16811982	28,822.18
08-Mar-22	Ppe Trust Owned	Auc Additions	Stoke On Trent City Council	60834081	126,440.00
15-Mar-22	Ppe Trust Owned	Auc Additions	Sudlows Ltd	955552	73,471.94
29-Mar-22	Ppe Trust Owned	Auc Additions	Sudlows Ltd	955908	151,280.82
29-Mar-22	Ppe Trust Owned	Auc Additions	Sudlows Ltd	955909	41,772.41
15-Mar-22	Premises - Other	Premises	System C Healthcare Ltd	031098	229,837.49
17-Mar-22	Supplies & Services - General	Supplies & Services - General	The Royal Wolverhampton Nhs Tr	T0012906	51,579.66
24-Mar-22	Purchase Healthcare Nhs Bodies	Services From Other Nhs Bodies	The Royal Wolverhampton Nhs Tr	T0012423	169,997.73
08-Mar-22	Ppe Trust Owned	Auc Additions	Trenton Construction Co Ltd	6267/7208	60,000.00
15-Mar-22	Ppe Trust Owned	Auc Additions	Trenton Construction Co Ltd	6448/7210	102,420.00
24-Mar-22	Ppe Trust Owned	Auc Additions	Trenton Construction Co Ltd	6445/7236	50,400.00
24-Mar-22	Ppe Trust Owned	Auc Additions	Trenton Construction Co Ltd	6481/7237	35,280.00
29-Mar-22	Ppe Trust Owned	Auc Additions	Trenton Construction Co Ltd	6445/7224	71,633.18
29-Mar-22	Ppe Trust Owned	Auc Additions	Trenton Construction Co Ltd	6445/7235	139,212.83
29-Mar-22	Ppe Trust Owned	Auc Additions	Trenton Construction Co Ltd	6448/7245	133,729.99
29-Mar-22	Ppe Trust Owned	Auc Additions	Trenton Construction Co Ltd	6451/7240	108,000.00
29-Mar-22	Premises - Other	Premises	Trenton Construction Co Ltd	6468/7239	121,819.52
01-Mar-22	Payroll Deductions	Car Lease Scheme UhnM	Tusker Direct Limited	56402	68,796.32
15-Mar-22	Payroll Deductions	Car Lease Scheme UhnM	Tusker Direct Limited	57496	72,528.92
14-Mar-22	Payroll Deductions	Unison	Unison	2550910 DOW DEC	30,576.35
01-Mar-22	Purchase Healthcare Nhs Bodies	Services From Foundation Trust	University Hospitals Birmingham Nhs Ft	OP/Y043800	27,198.74
17-Mar-22	S - Medical And Dental	S - Consultant	University Of Keele	M1-6 RECHARGE	53,589.00
03-Mar-22	S - Medical And Dental	S - Consultant	University Of Keele	M1-6 RECHARGE	61,655.68
03-Mar-22	S - Medical And Dental	S - Consultant	University Of Keele	M1-6 RECHARGE	41,097.96
03-Mar-22	S - Medical And Dental	S - Staff/Career Grade Doctor	University Of Keele	M1-6 RECHARGE	32,205.36
03-Mar-22	S - Medical And Dental	S - Consultant	University Of Keele	M1-6 RECHARGE	65,455.55
10-Mar-22	S - Medical And Dental	S - Consultant	University Of Keele	1907-00500	42,025.14
10-Mar-22	Drugs	Pharmacy	Vertex Pharmacuetiacs (Europe) Ltd	4400005946	82,941.29
17-Mar-22	Drugs	Pharmacy	Vertex Pharmacuetiacs (Europe) Ltd	4400005960	30,930.41
				Sum:	46,938,937.84