

Department Entity	Date	Expense Ty	Expense Ar	Supplier	Transaction	AP Amount
Department NHS West I	30/11/2021	Cont Care-	CHC ADULT	ADAM HTT	38908408	48,437.51
Department NHS West I	30/11/2021	C&M-GMS	PRC DELEG	ASHURST P	38952957	42,901.67
Department NHS West I	30/11/2021	C&M-GMS	PRC DELEG	AUGHTON	38952952	47,296.25
Department NHS West I	30/11/2021	Clinical&M	COMMUNI	CONNECT I	38926296	34,078.02
Department NHS West I	30/11/2021	C&M-GMS	PRC DELEG	DR S BISW/	38972701	140,360.78
Department NHS West I	30/11/2021	Miscellaneous	PRIMARY	CEGTON ME	38710578	25,536.10
Department NHS West I	30/11/2021	C&M-GMS	PRC DELEG	ELMS	38952972	41,109.35
Department NHS West I	30/11/2021	C&M-GMS	PRC DELEG	EXCEL PRIM	38972713	152,297.22
Department NHS West I	30/11/2021	Clinical&M	PLANNED (	FCMS(NW)	38757416	42,570.26
Department NHS West I	30/11/2021	Clinical&M	ACUTE COM	GUY PILKIN	38908404	66,216.00
Department NHS West I	30/11/2021	C&M-GMS	PRC DELEG	HALL GREE	38972688	67,683.11
Department NHS West I	30/11/2021	Clinical&M	PLANNED (	SIGHT LTD	38926342	31,762.70
Department NHS West I	30/11/2021	Computer	PRIMARY	CLANCASHIR	38983283	61,540.00
Department NHS West I	30/11/2021	Clinical&M	COMMUNI	LANCASHIR	38957717	698,500.00
Department NHS West I	30/11/2021	C&M-GMS	PRC DELEG	LATHOM H	38972694	36,377.17
Department NHS West I	30/11/2021	C&M-GMS	PRC DELEG	MANOR PR	38972692	45,155.09
Department NHS West I	30/11/2021	Clinical&M	COMMUNI	MEDEQUIP	38892482	47,295.19
Department NHS West I	30/11/2021	Hcare Srv	LEARNING	NHS EAST I	38983281	173,076.92
Department NHS West I	30/11/2021	Programme	PROGRAMI	NHS SOUTH	38983282	343,565.00
Department NHS West I	30/11/2021	C&M-GMS	PRC DELEG	ORMSKIRK	38952961	75,349.79
Department NHS West I	30/11/2021	Clinical&M	MEDICINES	OUT OF HC	38710567	27,610.06
Department NHS West I	30/11/2021	C&M-GP	PI GP	FORWA OUT OF HC	38717591	53,999.45
Department NHS West I	30/11/2021	C&M-GMS	PRC DELEG	PARBOLD S	38952964	58,106.79
Department NHS West I	30/11/2021	C&M-GMS	PRC DELEG	PARKGATE	38972704	74,333.95
Department NHS West I	30/11/2021	Clinical&M	ACUTE COM	RENACRES	38684767	-91,858.64
Department NHS West I	30/11/2021	Clinical&M	ACUTE COM	RENACRES	38684817	-29,352.58
Department NHS West I	30/11/2021	Clinical&M	ACUTE COM	RENACRES	38957695	316,597.52
Department NHS West I	30/11/2021	Clinical&M	ACUTE COM	RENACRES	38957706	316,597.52
Department NHS West I	30/11/2021	Hcare Srv	ACUTE COM	SOUTH POR	38957626	110,365.00
Department NHS West I	30/11/2021	Clinical&M	COMMUNI	SOUTH POR	38974553	48,749.17
Department NHS West I	30/11/2021	Clinical&M	COMMUNI	SOUTH POR	38983278	53,362.80
Department NHS West I	30/11/2021	Clinical&M	PLANNED (	SPAMEDIC)	38908425	107,644.54
Department NHS West I	30/11/2021	Clinical&M	PLANNED (	SPAMEDIC)	38926372	25,216.74
Department NHS West I	30/11/2021	C&M-GMS	PRC DELEG	STANLEY CI	38972710	47,632.94
Department NHS West I	30/11/2021	Cont Care-	Adult Joint	STOCKS HA	38710532	27,580.71
Department NHS West I	30/11/2021	C&M-GMS	PRC DELEG	TARLETON	38972707	82,431.29
Department NHS West I	30/11/2021	Clinical&M	COMMUNI	VIRGIN CAF	38717570	-48,032.59
Department NHS West I	30/11/2021	Clinical&M	URGENT C/	VIRGIN CAF	38717573	41,094.92
Department NHS West I	30/11/2021	Clinical&M	URGENT C/	VIRGIN CAF	38717577	344,142.65
Department NHS West I	30/11/2021	Clinical&M	COMMUNI	VIRGIN CAF	38717579	751,194.98
Department NHS West I	30/11/2021	Clinical&M	COMMUNI	VIRGIN CAF	38892320	83,655.00
Department NHS West I	30/11/2021	Cont Care-I	CHC AD FU	WEST LANCI	38655505	32,410.82

Supplier Po	Supplier ty	Contract N	Project cod	Expenditur	VAT Regist	Purchase Invoice Number
MK9 1EA				1.99E+08	SI18292	
WN8 6QS						G06000025177
L39 6SE						G06000025096
NE12 8EU						60361
WN8 8LA						G06000025133
LS19 7BY				9.27E+08	EMSINV073813	
L39 2BY						G06000025429
WN8 9BW						G06000025683
FY4 4EW				2.18E+08	4740	
WA11 7RS						103264
WN8 0AB						G06000024896
PR8 2AT						45673
PR5 6XT				654 92331!	I0072785	
PR1 0LD				1.56E+08	5.2E+09	
L40 4BZ						G06000025063
WN8 6DS						G06000024996
UB7 0LJ				2.19E+08	49757	
WF3 1WE				6.54E+08	7.01E+09	
WF3 1WE						7.01E+09
L39 2BY						G06000025252
WN8 0EN						1286
WN8 0EN						1270
WN8 7DN						G06000025295
L39 4QR						G06000025210
L39 8SE						L065QTR1REN
L39 8SE						L065QTR1CR
L39 8SE						L0651021REN
L39 8SE						L0651121REN
WF3 1WE				6.55E+08	7528853	
WF3 1WE				6.55E+08	7537239	
WF3 1WE				6.55E+08	7537060	
BL1 1HU						NHSWLA149
BL1 1HU						NHSWLA148
L40 4LA						G06000025516
L40 7TD						3621
PR4 6UJ						G06000025413
WA7 4QX				GB918510:	1.03E+10	
WA7 4QX				GB918510:	1.03E+10	
WA7 4QX				GB918510:	1.04E+10	
WA7 4QX				GB918510:	1.04E+10	
WA7 4QX				GB918510:	1.04E+10	
WN8 9PW						DK307