

Department Entity	Date	Expense Ty	Expense Ar	Supplier	Transaction	AP Amount
Department NHS West I	30/04/2022	Cont Care-	CHC ADULT	ADAM HTT	40611391	34,863.45
Department NHS West I	30/04/2022	Cont Care-	CHC ADULT	ADAM HTT	40689386	27,396.95
Department NHS West I	30/04/2022	Hlthcre-Foi	ACUTE COM	ALDER HEY	40775455	108,759.47
Department NHS West I	30/04/2022	C&M-GMS	PRC DELEG	ASHURST P	40772642	45,036.28
Department NHS West I	30/04/2022	C&M-GMS	PRC DELEG	AUGHTON	40754736	48,969.25
Department NHS West I	30/04/2022	Clinical&M	COMMUNI	CONNECT I	40483627	34,690.20
Department NHS West I	30/04/2022	C&M-GMS	PRC DELEG	DR A K BISW	40754785	25,049.00
Department NHS West I	30/04/2022	C&M-GMS	PRC DELEG	DR S BISW	40754740	146,276.30
Department NHS West I	30/04/2022	C&M-GMS	PRC DELEG	ELMS	40754775	41,927.46
Department NHS West I	30/04/2022	C&M-GMS	PRC DELEG	EXCEL PRIM	40754790	157,409.56
Department NHS West I	30/04/2022	Clinical&M	PLANNED C	FCMS(NW)	40772796	51,826.08
Department NHS West I	30/04/2022	Clinical&M	ACUTE COM	GUY PILKIN	40611381	66,216.00
Department NHS West I	30/04/2022	C&M-GMS	PRC DELEG	HALL GREE	40754726	71,320.22
Department NHS West I	30/04/2022	Clinical&M	MENTAL HI	HAYDOCK I	40631551	27,798.00
Department NHS West I	30/04/2022	Clinical&M	COMMUNI	HCRG CARE	40611366	33,333.33
Department NHS West I	30/04/2022	Clinical&M	COMMUNI	HCRG CARE	40631579	892,679.79
Department NHS West I	30/04/2022	Clinical&M	URGENT C/	HCRG CARE	40631581	366,141.99
Department NHS West I	30/04/2022	Clinical&M	PLANNED C	ISIGHT LTD	40680392	30,305.72
Department NHS West I	30/04/2022	Clinical&M	PLANNED C	ISIGHT LTD	40680397	32,682.88
Department NHS West I	30/04/2022	Hlthcre-Foi	MENTAL HI	LANCASHIR	40775457	1,382,159.42
Department NHS West I	30/04/2022	Clinical&M	COMMUNI	LANCASHIR	40801740	732,265.00
Department NHS West I	30/04/2022	Hlthcre-Foi	ACUTE COM	LANCASHIR	40775460	208,024.88
Department NHS West I	30/04/2022	C&M-GMS	PRC DELEG	LATHOM H	40754732	37,745.37
Department NHS West I	30/04/2022	Hlthcre-Foi	ACUTE COM	LIVERPOOL	40775462	82,936.15
Department NHS West I	30/04/2022	Hlthcre-Foi	ACUTE COM	LIVERPOOL	40775465	811,885.72
Department NHS West I	30/04/2022	Hlthcre-Foi	ACUTE COM	LIVERPOOL	40775467	51,301.11
Department NHS West I	30/04/2022	Hlthcre-Foi	ACUTE COM	MANCHEST	40775439	37,298.05
Department NHS West I	30/04/2022	Hlthcre-Foi	ACUTE COM	MANCHEST	40784490	37,298.05
Department NHS West I	30/04/2022	C&M-GMS	PRC DELEG	MANOR PR	40754728	47,128.49
Department NHS West I	30/04/2022	Clinical&M	COMMUNI	MEDEQUIP	40756980	47,605.25
Department NHS West I	30/04/2022	Hlthcre-Foi	LEARNING	MERSEY CA	40775470	110,193.56
Department NHS West I	30/04/2022	Basic Sal-Rc	SAFEGUAR	NHS CHORI	40712339	55,820.28
Department NHS West I	30/04/2022	Charges frc	CORPORAT	NHS MIDLA	40483689	44,007.75
Department NHS West I	30/04/2022	Charges frc	CONTINUIN	NHS MIDLA	40756957	121,000.00
Department NHS West I	30/04/2022	Hcare Srv	RAMBULAN	(NORTH WE	40775472	407,701.68
Department NHS West I	30/04/2022	C&M-GMS	PRC DELEG	ORMSKIRK	40754759	78,488.02
Department NHS West I	30/04/2022	Clinical&M	COMMISSIO	OUT OF HC	40631573	29,896.71
Department NHS West I	30/04/2022	C&M-GP	PI GP	FORWA OUT OF HC	40756959	54,969.50
Department NHS West I	30/04/2022	C&M-GMS	PRC DELEG	PARBOLD S	40772646	59,640.88
Department NHS West I	30/04/2022	C&M-GMS	PRC DELEG	PARKGATE	40754751	78,593.59
Department NHS West I	30/04/2022	Clinical&M	HOSPICES	QUEENSCO	40799682	100,000.00
Department NHS West I	30/04/2022	Cont Care-	CHC AD FU	SALVERE SC	40611411	25,109.38
Department NHS West I	30/04/2022	Hcare Srv	RACUTE COM	SOUTHPOR	40775474	4,487,068.52
Department NHS West I	30/04/2022	Clinical&M	PLANNED C	SPAMEDIC	40757049	145,357.65
Department NHS West I	30/04/2022	Clinical&M	PLANNED C	SPAMEDIC	40757061	54,935.06
Department NHS West I	30/04/2022	Hcare Srv	RACUTE COM	ST HELENS	40775477	227,093.10
Department NHS West I	30/04/2022	C&M-GMS	PRC DELEG	STANLEY CI	40754780	48,768.21
Department NHS West I	30/04/2022	C&M-GMS	PRC DELEG	TARLETON	40754771	85,274.48
Department NHS West I	30/04/2022	Hlthcre-Foi	ACUTE COM	WALTON C	40775478	69,897.05

Department NHS West I	30/04/2022	Hlthcre-Fo	ACUTE COM	WRIGHTIN	40775480	1,026,118.13
Department NHS West I	30/04/2022	Clinical&M	CHILD AND	YOGI GROL	40483707	49,275.00

Supplier Po	Supplier ty	Contract N	Project cod	Expenditur	VAT Registi	Purchase Invoice Number
MK9 1EA				1.99E+08	SI20024	
MK9 1EA				1.99E+08	SI20095	
L12 2AP				6.55E+08	BPM20305221	
WN8 6QS					G06000052981	
L39 6SE					G06000052870	
NE12 8EU					60594	
WN8 8EN					G06000053492	
WN8 8LA					G06000052928	
L39 2BY					G06000053330	
WN8 9BW					G06000053689	
FY4 4EW				2.18E+08	5546	
WA11 7RS					103389	
WN8 0AB					G06000052561	
WA11 0NA					INVMLLP007	
WA7 4QX					1.03E+10	
WA7 4QX					1.03E+10	
WA7 4QX					1.03E+10	
PR8 2AT					45773	
PR8 2AT					45774	
PR5 6XT		654 92331			BPM20305222	
PR1 OLD				1.56E+08	5.2E+09	
WF3 1WE				6.55E+08	BPM20305223	
L40 4BZ					G06000052819	
WF3 1WE		GB 654914			BPM20305224	
L9 7AL					BPM20305225	
L8 7SS				6.55E+08	BPM20305226	
M41 5SL				6.54E+08	BPM103052213	
M41 5SL				6.54E+08	BPM203052217	
WN8 6DS					G06000052712	
UB7 0LJ				2.19E+08	50636	
WF3 1WE				6.54E+08	BPM20305227	
WF3 1WE					7.01E+09	
WF3 1WE		GB 654442			7.31E+09	
WF3 1WE		GB 654442			7.31E+09	
BL1 5DD				6.54E+08	BPM20305228	
L39 2BY					G06000053078	
WN8 0EN					1532	
WN8 0EN					1531	
WN8 7DN					G06000053137	
L39 4QR					G06000053025	
PR8 6RE					3131	
PR26 6TY					PHB5434	
WF3 1WE				6.55E+08	BPM20305229	
BL1 1HU					NHSWLA165	
BL1 1HU					NHSWLA164	
WF3 1WE				6.55E+08	BPM203052210	
L40 4LA					G06000053451	
PR4 6UJ					G06000053304	
L9 7LJ				6.55E+08	BPM203052211	

WF3 1WE  
PR4 1SJ

BPM203052212  
1281