

PPE Stock Levels Master Sheet

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Existing Escalation (CPC/NSDR) Number
Aprons				
Body Bags				
Clinical Waste Bags				
Eye Protection - Goggles/Glasses				
Face Visors				
FIT Test - Full Kit				
FIT Test - Solution				
Gloves				
Gowns				
Hand Hygeine				
Masks - FFP2				
Masks - FFP3				
Masks - Type IIR				
Swabs				

Issues to Highlight - Max 250 Characters

PPE Stock Levels 16/4/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Existing Escalation (CPC/NSDR) Number
Aprons	174,600	2,600	GREEN	CPC21773
Body Bags	15	0	GREEN	CPC21773
Clinical Waste Bags	28,400	75	GREEN	CPC21773
Eye Protection - Goggles/Glasses	850	250	AMBER	CPC21773
Face Visors	4,799	90	GREEN	CPC21773
FIT Test - Full Kit	6	0	BLUE	CPC21773
FIT Test - Solution	0	0	BLUE	CPC21773
Gloves	5,150	1,900	RED	CPC21773
Gowns	175	0	BLUE	CPC21773
Hand Hygiene	223	33	BLUE	CPC21773
Masks - FFP2	2,195	5	GREEN	CPC21773
Masks - FFP3	17,170	80	GREEN	CPC21773
Masks - Type IIR	159,163	2,300	GREEN	CPC21773
Swabs	30	0	GREEN	CPC21773

Issues to Highlight - Max 250 Characters

PPE Stock Levels 17/4/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Existing Escalation (CPC/NSDR) Number
Aprons	173,200	1,400	GREEN	
Body Bags	15	0	GREEN	
Clinical Waste Bags	28,300	100	GREEN	
Eye Protection - Goggles/Glasses	650	200	AMBER	
Face Visors	3,069	130	GREEN	
FIT Test - Full Kit	6	0	BLUE	
FIT Test - Solution	0	0	BLUE	
Gloves	33,150	1,550	GREEN	
Gowns	150	0	RED	
Hand Hygiene	605	33	AMBER	
Masks - FFP2	215	0	GREEN	
Masks - FFP3	18,450	0	GREEN	
Masks - Type IIR	156,683	4,600	GREEN	
Swabs	15	0	GREEN	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 18/4/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Existing Escalation (CPC/NSDR) Number
Aprons	156,800	7,400	GREEN	
Body Bags	15	0	GREEN	
Clinical Waste Bags	28,300	0	GREEN	
Eye Protection - Goggles/Glasses	0	0	BLUE	
Face Visors	2,934	135	GREEN	
FIT Test - Full Kit	6	0	BLUE	
FIT Test - Solution	0	0	BLUE	
Gloves	30,350	3,600	GREEN	
Gowns	90	60	BLUE	
Hand Hygeine	558	211	AMBER	
Masks - FFP2	215	0	GREEN	
Masks - FFP3	24,690	130	GREEN	
Masks - Type IIR	133,583	23,100	GREEN	
Swabs	15	0	GREEN	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 19/4/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Existing Escalation (CPC/NSDR) Number
Aprons	156,800	0	GREEN	
Body Bags	15	0	GREEN	
Clinical Waste Bags	28,300	0	GREEN	
Eye Protection - Goggles/Glasses	0	0	BLUE	
Face Visors	2,934	0	GREEN	
FIT Test - Full Kit	6	0	BLUE	
FIT Test - Solution	0	0	BLUE	
Gloves	30,350	0	GREEN	
Gowns	90	0	BLUE	
Hand Hygeine	558	0	AMBER	
Masks - FFP2	215	0	GREEN	
Masks - FFP3	24,690	0	GREEN	
Masks - Type IIR	133,583	0	GREEN	
Swabs	15	0	GREEN	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 20/4/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Existing Escalation (CPC/NSDR) Number
Aprons	166,800	0	GREEN	Stock Reset
Body Bags	15	0	GREEN	Stock Reset
Clinical Waste Bags	28,300	0	GREEN	Stock Reset
Eye Protection - Goggles/Glasses	0	0	BLUE	Stock Reset
Face Visors	4,450	0	GREEN	Stock Reset
FIT Test - Full Kit	6	0	BLUE	*
FIT Test - Solution	0	0	BLUE	*
Gloves	30,350	0	GREEN	*
Gowns	90	0	BLUE	Stock Reset
Hand Hygiene	558	0	RED	*
Masks - FFP2	2,195	0	GREEN	Stock Reset
Masks - FFP3	23,260	0	GREEN	Stock Reset
Masks - Type IIR	145,450	0	GREEN	Stock Reset
Swabs	15	0	GREEN	Stock Reset

Issues to Highlight - Max 250 Characters

Stock Reset 19/04/2020 - Items marked * to still be fully reconciled

PPE Stock Levels 21/4/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Existing Escalation (CPC/NSDR) Number
Aprons	165,700	110	GREEN	
Body Bags	15	0	GREEN	
Clinical Waste Bags	28,125	175	GREEN	
Eye Protection - Goggles/Glasses	0	0	BLUE	
Face Visors	4,242	250	GREEN	
FIT Test - Full Kit	6	0	BLUE	
FIT Test - Solution	0	0	BLUE	
Gloves	8,300	2,700	GREEN	
Gowns	0	90	BLUE	
Hand Hygiene	440	69	AMBER	
Masks - FFP2	2,195	0	GREEN	
Masks - FFP3	20,450	2,810	GREEN	
Masks - Type IIR	144,250	1,200	GREEN	
Swabs	15	0	GREEN	

Issues to Highlight - Max 250 Characters

PPE Stock Levels22/4/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Existing Escalation (CPC/NSDR) Number
Aprons	16,500	110	GREEN	
Body Bags	15	0	GREEN	
Clinical Waste Bags	27,825	300	GREEN	
Eye Protection - Goggles/Glasses	1,200	300	GREEN	
Face Visors	4,142	100	GREEN	
FIT Test - Full Kit	6	0	GREEN	
FIT Test - Solution	0	0	BLUE	***See Box***
Gloves	23,093	2,550	GREEN	CPC26909
Gowns	50	0	BLUE	CPC26909
Hand Hygeine	1,408	121	GREEN	
Masks - FFP2	2,195	0	GREEN	
Masks - FFP3	20,290	160	GREEN	
Masks - Type IIR	140,450	3,800	GREEN	
Swabs	15	0	GREEN	
Coverall	0	0	BLUE	
General Detergent	0	0	BLUE	

Issues to Highlight - Max 250 Characters

We have capacity to perform 15 tests per day - we have no solution to perform tests.

PPE Stock Levels 23/4/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Existing Escalation (CPC/NSDR) Number
Aprons	158,200	1,200	GREEN	
Body Bags	15	0	GREEN	
Clinical Waste Bags	27,825	0	GREEN	
Eye Protection - Goggles/Glasses	2,550	150	GREEN	
Face Visors	4,007	30	GREEN	
FIT Test - Full Kit	6	0	GREEN	
FIT Test - Solution	0	0	BLUE	***See Box***
Gloves	21,528	1,840	GREEN	
Gowns	100	0	BLUE	
Hand Hygiene	1,866	65	GREEN	
Masks - FFP2	2,195	0	GREEN	
Masks - FFP3	20,140	150	GREEN	
Masks - Type IIR	138,300	2,150	GREEN	
Swabs	15	0	GREEN	
Coverall	0	0	BLUE	
General Detergent	0	0	BLUE	

Issues to Highlight - Max 250 Characters

We have capacity to perform 15 tests per day - we have no solution to perform tests.

PPE Stock Levels 24/4/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Existing Escalation (CPC/NSDR) Number
Aprons	158,000	200	GREEN	
Body Bags	15	0	GREEN	
Clinical Waste Bags	27,825	0	GREEN	
Eye Protection - Goggles/Glasses	3,900	150	GREEN	
Face Visors	4,007	0	GREEN	
FIT Test - Full Kit	6	0	GREEN	
FIT Test - Solution	24	0	GREEN	
Gloves	20,595	933	GREEN	
Gowns	300	0	GREEN	
Hand Hygeine	1,859	55	GREEN	
Masks - FFP2	2,195	0	GREEN	
Masks - FFP3	15,980	4,160	GREEN	Loaned 4000 UHB
Masks - Type IIR	131,300	2,150	GREEN	
Swabs	15	0	GREEN	
Coverall	6	0	GREEN	
General Detergent	0	0	BLUE	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 25/4/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Existing Escalation (CPC/NSDR) Number
Aprons	156,600	1,400	GREEN	
Body Bags	15	0	GREEN	
Clinical Waste Bags	27,575	250	GREEN	
Eye Protection - Goggles/Glasses	3,700	200	GREEN	
Face Visors	3,777	190	GREEN	
FIT Test - Full Kit	6	0	GREEN	
FIT Test - Solution	24	0	GREEN	
Gloves	46,000	4,395	GREEN	
Gowns	300	0	GREEN	
Hand Hygeine	2,087	97	GREEN	
Masks - FFP2	2,195	0	GREEN	
Masks - FFP3	15,960	20	GREEN	
Masks - Type IIR	127,400	3,900	GREEN	
Swabs	15	0	GREEN	
Coverall	6	0	GREEN	
General Detergent	24	0	GREEN	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 26/4/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Existing Escalation (CPC/NSDR) Number
Aprons	156,600	2,040	GREEN	
Body Bags	15	0	GREEN	
Clinical Waste Bags	27,575	145	GREEN	
Eye Protection - Goggles/Glasses	3,700	160	GREEN	
Face Visors	3,777	134.6	GREEN	
FIT Test - Full Kit	6	0	GREEN	
FIT Test - Solution	24	0	GREEN	
Gloves	46,000	2,764	GREEN	
Gowns	300	15	GREEN	
Hand Hygiene	2,087	79.6	GREEN	
Masks - FFP2	2,195	0	GREEN	
Masks - FFP3	15,960	1,460	GREEN	
Masks - Type IIR	127,400	3,610	GREEN	
Swabs	15	0	GREEN	
Coverall	6	0	GREEN	
General Detergent	24	0	GREEN	

Issues to Highlight - Max 250 Characters

Daily usage based on weekly average, 4000 FFP3 Loaned to UHB

PPE Stock Levels 27/4/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Existing Escalation (CPC/NSDR) Number
Aprons	156,600	2,040	GREEN	
Body Bags	15	15	GREEN	
Clinical Waste Bags	27,575	145	GREEN	
Eye Protection - Goggles/Glasses	3,700	160	GREEN	
Face Visors	3,777	134.6	GREEN	
FIT Test - Full Kit	6	0	GREEN	
FIT Test - Solution	24	0	GREEN	
Gloves	46,000	2,764	GREEN	
Gowns	300	15	GREEN	
Hand Hygiene	2,087	79.6	GREEN	
Masks - FFP2	2,195	0	GREEN	
Masks - FFP3	15,960	1,460	GREEN	
Masks - Type IIR	127,400	3,610	GREEN	
Swabs	15	0	GREEN	
Coverall	6	0	GREEN	
General Detergent	24	0	GREEN	

Issues to Highlight - Max 250 Characters

Daily usage based on weekly average, 4000 FFP3 Loaned to UHB

PPE Stock Levels 28/4/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Existing Escalation (CPC/NSDR) Number
Aprons	155,200	1,400	GREEN	
Body Bags	15	0	GREEN	
Clinical Waste Bags	27,785	150	GREEN	
Eye Protection - Goggles/Glasses	4,950	250	GREEN	
Face Visors	3,737	40	GREEN	
FIT Test - Full Kit	6	0	GREEN	
FIT Test - Solution	24	0	GREEN	
Gloves - Unspecified	2,475	475	GREEN	
Gloves - Small	3,150	600	GREEN	
Gloves - Medium	7,850	1,300	GREEN	
Gloves - Large	10,900	1,450	GREEN	
Gowns	300	0	GREEN	
Hand Hygiene - Unspecified	0	0	GREEN	
Hand Hygiene - Alcohol Gel	2,233	80	GREEN	
Hand Hygiene - Hand Wash	453	5	GREEN	
Hand Hygiene - Moisturiser Cream	9	0	GREEN	
Masks - FFP2	3,195	0	GREEN	
Masks - FFP3	18,460	170	GREEN	
Masks - Type IIR	127,850	3,550	GREEN	
Swabs	15	0	GREEN	
Coverall	6	0	GREEN	
General Detergent	47	2	GREEN	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 29/4/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Existing Escalation (CPC/NSDR) Number
Aprons	142,000	2,000	GREEN	
Body Bags	15	0	GREEN	
Clinical Waste Bags	27,735	50	GREEN	
Eye Protection - Goggles/Glasses	4,750	200	GREEN	
Face Visors	2,184	160	GREEN	
FIT Test - Full Kit	6	0	GREEN	
FIT Test - Solution	24	0	GREEN	
Gloves - Unspecified	2,333	143	GREEN	
Gloves - Small	2,750	400	GREEN	
Gloves - Medium	6,650	1,100	GREEN	
Gloves - Large	5,950	750	GREEN	
Gowns	300	0	GREEN	
Hand Hygiene - Unspecified	0	0	GREEN	
Hand Hygiene - Alcohol Gel	2,072	28	GREEN	
Hand Hygiene - Hand Wash	453	0	GREEN	
Hand Hygiene - Moisturiser Cream	9	0	GREEN	
Masks - FFP2	3,195	0	GREEN	
Masks - FFP3	18,400	60	GREEN	
Masks - Type IIR	118,300	2,550	GREEN	
Swabs	15	0	GREEN	
Coverall	6	0	GREEN	
General Detergent	39	9	GREEN	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 6/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Stock Status
Aprons	132,200	0	GREEN	No issues with this product
Body Bags	15	0	GREEN	No issues with this product
Clinical Waste Bags	26,485	0	GREEN	No issues with this product
Eye Protection - Goggles/Glasses	4,125	0	GREEN	No issues with this product
Face Visors	3,992	20	GREEN	No issues with this product
FIT Test - Full Kit	6	0	GREEN	No issues with this product
FIT Test - Solution	18	2	GREEN	No issues with this product
Gloves - Unspecified	4,400	500	GREEN	No issues with this product
Gloves - Small	2,750	450	GREEN	No issues with this product
Gloves - Medium	2,900	900	GREEN	No issues with this product
Gloves - Large	4,200	600	GREEN	No issues with this product
Gowns	285	0	GREEN	No issues with this product
Hand Hygiene - Unspecified	0	0	GREEN	No issues with this product
Hand Hygiene - Alcohol Gel	2,093	136	GREEN	No issues with this product
Hand Hygiene - Hand Wash	451	0	GREEN	No issues with this product
Hand Hygiene - Moisturiser Cream	66	0	BLUE	Product has the correct RAG Status even though the stock levels/usage don't support that
Masks - FFP2	2,195	0	GREEN	This product is not fit for purpose and shouldn't be issued
Masks - FFP3	17,710	10	GREEN	No issues with this product
Masks - Type IIR	97,650	2,450	GREEN	No issues with this product
Swabs	115	0	GREEN	No issues with this product
Coverall	2,625	110	GREEN	No issues with this product
General Detergent	38	0	GREEN	No issues with this product

Issues to Highlight - Max 250 Characters

PPE Stock Levels 7/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	132,100	100	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	26,460	25	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	0	0	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	4,025	100	GREEN	Last Delivery = Satisfactory	
Face Visors	3,982	10	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	18	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	3,900	500	GREEN	Last Delivery = Satisfactory	
Gloves - Small	7,200	150	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	9,300	600	GREEN	Last Delivery = Satisfactory	
Gloves - Large	8,650	550	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	2,006	87	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	481	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	65	1	GREEN	Last Delivery < Required	
Masks - FFP2	2,195	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	2,120	1,000	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,840	40	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	6,760	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	94,900	2,750	GREEN	Last Delivery = Satisfactory	
Swabs	115	0	GREEN	Last Delivery = Satisfactory	
Coverall	3,082	0	GREEN	Last Delivery = Satisfactory	
General Detergent	38	0	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 8/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	122,800	9,300	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	26,335	125	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	360	0	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	3,925	100	GREEN	Last Delivery = Satisfactory	
Face Visors	3,742	240	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	18	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	1,600	1,300	GREEN	Last Delivery = Satisfactory	
Gloves - Small	32,550	1,150	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	26,050	3,700	GREEN	Last Delivery = Satisfactory	
Gloves - Large	23,850	3,350	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	1,896	110	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	476	5	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	565	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP2	2,195	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	2,160	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,340	500	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	5,320	1,200	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	240	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	63,300	31,600	GREEN	Last Delivery = Satisfactory	
Swabs	115	0	GREEN	Last Delivery = Satisfactory	
Coverall	3,082	0	GREEN	Last Delivery = Satisfactory	
General Detergent	36	0	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 9/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	120,100	2,700	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	25,875	100	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	360	0	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	3,875	50	GREEN	Last Delivery = Satisfactory	
Face Visors	3,702	40	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	18	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	1,000	600	GREEN	Last Delivery = Satisfactory	
Gloves - Small	30,250	1,500	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	23,700	2,350	GREEN	Last Delivery = Satisfactory	
Gloves - Large	21,250	2,600	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	1,858	103	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	524	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	563	2	GREEN	Last Delivery = Satisfactory	
Masks - FFP2	2,195	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	2,160	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,340	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	5,320	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	240	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	59,900	3,400	GREEN	Last Delivery = Satisfactory	
Swabs	115	0	GREEN	Last Delivery = Satisfactory	
Coverall	3,402	0	GREEN	Last Delivery = Satisfactory	
General Detergent	36	0	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 10/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	120,100	3,129	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	25,875	214	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	360	0	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	3,875	146	GREEN	Last Delivery = Satisfactory	
Face Visors	3,702	95	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	18	1	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	1,000	662	GREEN	Last Delivery = Satisfactory	
Gloves - Small	30,250	907	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	23,700	2,719	GREEN	Last Delivery = Satisfactory	
Gloves - Large	21,250	1,588	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	3	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	1,858	32	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	524	4	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	563	1	GREEN	Last Delivery = Satisfactory	
Masks - FFP2	2,195	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	2,160	140	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,340	313	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	5,320	209	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	240	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	59,900	8,350	GREEN	Last Delivery = Satisfactory	
Swabs	115	0	GREEN	Last Delivery = Satisfactory	
Coverall	3,402	20	GREEN	Last Delivery = Satisfactory	
General Detergent	36	1	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters

Usage is based on 7 day average as we do not routinely supply PPE on weekends, outgoing stock includes Mutual Aid so may inflate usage i.e IIR and 8833 Masks. Not indicative of actual usage.

PPE Stock Levels 11/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	109,900	3,129	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	19,625	214	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	720	0	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	0	146	BLUE	Last Delivery = Satisfactory	
Face Visors	3,702	95	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	18	1	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	1,100	662	GREEN	Last Delivery = Satisfactory	
Gloves - Small	26,800	907	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	19,900	2,719	GREEN	Last Delivery = Satisfactory	
Gloves - Large	20,000	1,588	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	3	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	1,843	32	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	536	4	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	563	1	GREEN	Last Delivery = Satisfactory	
Masks - FFP2	2,195	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	2,160	140	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,340	313	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	5,560	209	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	56,450	8,350	GREEN	Last Delivery = Satisfactory	
Swabs	115	0	GREEN	Last Delivery = Satisfactory	
Coverall	3,402	20	GREEN	Last Delivery = Satisfactory	
General Detergent	36	1	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters

Inventory Maintanance - Figures have changed over weekend. Goggles CAS Alert has reduced stock to Zero. Usage is average

PPE Stock Levels 12/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Gloves - Unspecified	550	450	RED	Last Delivery = Satisfactory	
Gloves - Small	26,600	200	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	17,950	1,950	GREEN	Last Delivery = Satisfactory	
Gloves - Large	36,200	1,900	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygiene - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygiene - Alcohol Gel	3,131	12	GREEN	Last Delivery = Satisfactory	
Hand Hygiene - Hand Wash	534	2	GREEN	Last Delivery = Satisfactory	
Hand Hygiene - Moisturiser Cream	661	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP2	2,195	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	2,160	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,340	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	5,560	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	49,500	6,950	GREEN	Last Delivery = Satisfactory	
Swabs	116	0	GREEN	Last Delivery = Satisfactory	
Coverall	3,402	0	GREEN	Last Delivery = Satisfactory	
General Detergent	36	0	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters

4100 Goggles / Frames Recalled

PPE Stock Levels 13/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	103,300	400	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	19,500	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	720	0	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	0	0	BLUE	Last Delivery = Satisfactory	
Face Visors	3,547	30	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	18	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	550	0	RED	Last Delivery = Satisfactory	
Gloves - Small	26,100	100	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	17,850	100	GREEN	Last Delivery = Satisfactory	
Gloves - Large	18,100	0	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	2,880	22	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	534	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	563	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP2	2,195	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	2,160	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,340	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	5,560	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	48,300	1,200	GREEN	Last Delivery = Satisfactory	
Swabs	115	0	GREEN	Last Delivery = Satisfactory	
Coverall	3,402	0	GREEN	Last Delivery = Satisfactory	
General Detergent	36	0	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters

Awaiting Mutual Aid of Extra Large Gloves and Goggles

PPE Stock Levels 14/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	102,000	1,300	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	19,450	50	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	720	0	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	280	0	AMBER	Last Delivery > Required	
Face Visors	3,747	40	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	18	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	5,450	100	GREEN	Last Delivery = Satisfactory	
Gloves - Small	25,600	500	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	16,750	1,100	GREEN	Last Delivery = Satisfactory	
Gloves - Large	17,550	550	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	2,927	49	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	559	1	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	561	2	GREEN	Last Delivery = Satisfactory	
Masks - FFP2	2,195	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	2,140	20	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,310	30	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	5,560	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	45,800	2,500	GREEN	Last Delivery = Satisfactory	
Swabs	115	0	GREEN	Last Delivery = Satisfactory	
Coverall	3,402	0	GREEN	Last Delivery = Satisfactory	
General Detergent	36	0	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 15/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	101,400	600	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	19,450	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	720	0	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	280	0	AMBER	Last Delivery > Required	
Face Visors	3,687	60	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	18	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	5,200	250	GREEN	Last Delivery = Satisfactory	
Gloves - Small	24,200	1,400	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	15,400	1,350	GREEN	Last Delivery = Satisfactory	
Gloves - Large	16,500	1,050	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	2,890	37	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	558	1	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	561	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP2	2,195	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	1,640	500	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,260	50	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	5,560	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	43,350	2,450	GREEN	Last Delivery = Satisfactory	
Swabs	115	0	GREEN	Last Delivery = Satisfactory	
Coverall	3,402	0	GREEN	Last Delivery = Satisfactory	
General Detergent	40	2	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 16/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	96,900	4,500	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	19,425	25	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	720	0	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	280	0	AMBER	Last Delivery = Required	
Face Visors	7,801	206	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	18	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	5,150	50	GREEN	Last Delivery = Satisfactory	
Gloves - Small	24,100	500	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	14,250	1,150	GREEN	Last Delivery = Satisfactory	
Gloves - Large	14,850	1,650	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	2,891	83	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	618	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	561	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP2	2,195	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	1,640	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,300	20	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	5,680	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	38,150	5,200	GREEN	Last Delivery = Satisfactory	
Swabs	115	0	GREEN	Last Delivery = Satisfactory	
Coverall	3,357	45	GREEN	Last Delivery = Satisfactory	
General Detergent	39	1	GREEN		

Issues to Highlight - Max 250 Characters

PPE Stock Levels 17/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	96,900	2,600	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	19,425	85	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	720	0	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	280	0	AMBER	Last Delivery = Required	
Face Visors	7,801	92	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	18	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	5,150	213	GREEN	Last Delivery = Satisfactory	
Gloves - Small	24,100	540	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	14,250	1,130	GREEN	Last Delivery = Satisfactory	
Gloves - Large	14,850	1,288	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	2,891	17	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	618	1	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	561	1	GREEN	Last Delivery = Satisfactory	
Masks - FFP2	2,195	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	1,640	104	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,300	20	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	5,680	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	38,150	3,600	GREEN	Last Delivery = Satisfactory	
Swabs	115	0	GREEN	Last Delivery = Satisfactory	
Coverall	3,357	9	GREEN	Last Delivery = Satisfactory	
General Detergent	39	1	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 18/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	96,900	2,600	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	19,425	85	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	720	0	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	280	0	AMBER	Last Delivery = Required	
Face Visors	7,801	92	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	18	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	5,150	213	GREEN	Last Delivery = Satisfactory	
Gloves - Small	24,100	540	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	14,250	1,130	GREEN	Last Delivery = Satisfactory	
Gloves - Large	14,850	1,288	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	2,891	17	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	618	1	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	561	1	GREEN	Last Delivery = Satisfactory	
Masks - FFP2	2,195	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	1,640	104	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,300	20	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	5,680	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	38,150	3,600	GREEN	Last Delivery = Satisfactory	
Swabs	115	0	GREEN	Last Delivery = Satisfactory	
Coverall	3,357	9	GREEN	Last Delivery = Satisfactory	
General Detergent	39	1	GREEN		

Issues to Highlight - Max 250 Characters

PPE Stock Levels 19/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	92,900	4,000	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	19,625	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	1,080	0	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	280	0	AMBER	Last Delivery = Required	
Face Visors	9,295	106	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	18	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	4,700	450	GREEN	Last Delivery = Satisfactory	
Gloves - Small	24,200	500	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	13,150	2,100	GREEN	Last Delivery = Satisfactory	
Gloves - Large	14,800	1,050	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	2,876	111	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	638	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	561	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP2	2,195	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	1,620	20	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,280	20	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	5,800	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	33,700	6,450	GREEN	Last Delivery = Satisfactory	
Swabs	115	0	GREEN	Last Delivery = Satisfactory	
Coverall	3,357	0	GREEN	Last Delivery = Satisfactory	
General Detergent	39	0	GREEN		

Issues to Highlight - Max 250 Characters

PPE Stock Levels 20/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	97,000	1,000	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	19,600	25	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	1,080	0	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	265	15	AMBER	Last Delivery = Required	
Face Visors	9,245	50	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	14	4	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	4,400	300	GREEN	Last Delivery = Satisfactory	
Gloves - Small	23,800	400	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	12,600	550	GREEN	Last Delivery = Satisfactory	
Gloves - Large	15,750	100	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	2,805	71	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	638	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	560	1	GREEN	Last Delivery = Satisfactory	
Masks - FFP2	2,635	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	1,510	110	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,280	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	5,640	140	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	31,250	2,400	GREEN	Last Delivery = Satisfactory	
Swabs	0	50	BLUE	Last Delivery = Satisfactory	
Coverall	3,357	0	GREEN	Last Delivery = Satisfactory	
General Detergent	38	0	GREEN		

Issues to Highlight - Max 250 Characters

Previous SitReps report 115 Swabs, we had 50 in stock and were all distributed in past 24 hrs.

PPE Stock Levels 21/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	94,800	2,200	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	19,575	25	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	1,080	0	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	260	5	AMBER	Last Delivery = Required	
Face Visors	10,835	10	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	14	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	8,950	450	GREEN	Last Delivery = Satisfactory	
Gloves - Small	23,300	1,900	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	10,900	2,200	GREEN	Last Delivery = Satisfactory	
Gloves - Large	14,900	1,150	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygiene - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygiene - Alcohol Gel	2,686	167	GREEN	Last Delivery = Satisfactory	
Hand Hygiene - Hand Wash	648	0	GREEN	Last Delivery = Satisfactory	
Hand Hygiene - Moisturiser Cream	159	401	AMBER	Last Delivery = Satisfactory	
Masks - FFP2	3,075	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	1,510	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,260	20	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	5,780	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	30,700	2,550	GREEN	Last Delivery = Satisfactory	
Swabs	0	0	BLUE	Last Delivery = Satisfactory	
Coverall	3,367	40	GREEN	Last Delivery = Satisfactory	
General Detergent	40	4	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 22/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	94,800	0	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	19,275	300	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	1,080	0	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	255	5	AMBER	Last Delivery = Required	
Face Visors	10,805	30	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	14	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	7,550	1,400	GREEN	Last Delivery = Satisfactory	
Gloves - Small	20,900	2,400	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	9,000	1,900	GREEN	Last Delivery = Satisfactory	
Gloves - Large	12,350	2,200	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	2,639	47	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	648	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	159	0	AMBER	Last Delivery = Satisfactory	
Masks - FFP2	3,515	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	1,510	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,260	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	5,900	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	27,000	3,700	GREEN	Last Delivery = Satisfactory	
Swabs	0	0	BLUE	Last Delivery = Satisfactory	
Coverall	3,367	0	GREEN	Last Delivery = Satisfactory	
General Detergent	40	0	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 23/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	94,200	1,600	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	22,650	50	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	4,475	25	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	235	20	AMBER	Last Delivery = Required	
Face Visors	13,965	40	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	14	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	7,550	0	GREEN	Last Delivery = Satisfactory	
Gloves - Small	22,100	800	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	9,300	1,700	GREEN	Last Delivery = Satisfactory	
Gloves - Large	12,450	900	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	2,718	28	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	689	1	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	152	7	AMBER	Last Delivery = Satisfactory	
Masks - FFP2	3,955	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	1,510	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,260	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	6,020	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	32,100	1,900	GREEN	Last Delivery = Satisfactory	
Swabs	0	0	BLUE	Last Delivery = Satisfactory	
Coverall	3,337	30	GREEN	Last Delivery = Satisfactory	
General Detergent	32	0	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 24/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	94,200	1,960	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	22,650	75	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	4,475	10	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	235	9	AMBER	Last Delivery > Required	
Face Visors	13,965	47	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	14	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	7,550	520	GREEN	Last Delivery = Satisfactory	
Gloves - Small	22,100	1,200	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	9,300	1,690	GREEN	Last Delivery = Satisfactory	
Gloves - Large	12,450	1,080	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	2,718	85	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	689	1	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	152	82	AMBER	Last Delivery = Satisfactory	
Masks - FFP2	3,955	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	1,510	26	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,260	8	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	6,020	28	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	32,100	3,410	GREEN	Last Delivery = Satisfactory	
Swabs	0	10	BLUE	Last Delivery = Satisfactory	
Coverall	3,337	14	GREEN	Last Delivery = Satisfactory	
General Detergent	32	1	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 25/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	94,200	1,960	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	22,650	75	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	4,475	10	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	235	9	AMBER	Last Delivery = Required	
Face Visors	13,965	47	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	14	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	7,550	520	GREEN	Last Delivery = Satisfactory	
Gloves - Small	22,100	1,200	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	9,300	1,690	GREEN	Last Delivery = Satisfactory	
Gloves - Large	12,450	1,080	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	2,718	85	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	689	1	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	152	98	AMBER	Last Delivery = Satisfactory	
Masks - FFP2	3,955	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	1,510	26	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,260	8	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	6,020	28	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	32,100	3,410	GREEN	Last Delivery = Satisfactory	
Swabs	0	10	BLUE	Last Delivery = Satisfactory	
Coverall	3,337	14	GREEN	Last Delivery = Satisfactory	
General Detergent	32	1	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 26/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	94,200	1,960	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	22,650	75	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	4,475	10	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	235	9	AMBER	Last Delivery = Required	
Face Visors	13,965	47	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	14	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	7,550	520	GREEN	Last Delivery = Satisfactory	
Gloves - Small	22,100	1,200	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	9,300	1,690	GREEN	Last Delivery = Satisfactory	
Gloves - Large	12,450	1,080	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	2,718	85	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	689	1	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	152	117	AMBER	Last Delivery = Satisfactory	
Masks - FFP2	3,955	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	1,510	26	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,260	8	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	6,020	28	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	32,100	3,410	GREEN	Last Delivery = Satisfactory	
Swabs	0	10	BLUE	Last Delivery = Satisfactory	
Coverall	3,337	14	GREEN	Last Delivery = Satisfactory	
General Detergent	32	1	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters

PPE Stock Levels 27/5/2020

Line Item	Stock Quantity	Used QTY (24 Hrs)	RAG Status	Delivery Status	CPC/NSDR No
Aprons	88,300	300	GREEN	Last Delivery = Satisfactory	
Body Bags	15	0	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Orange	19,875	175	GREEN	Last Delivery = Satisfactory	
Clinical Waste Bags - Yellow	1,675	0	GREEN	Last Delivery = Satisfactory	
Eye Protection - Goggles/Glasses	235	0	AMBER	Last Delivery > Required	
Face Visors	15,360	100	GREEN	Last Delivery = Satisfactory	
FIT Test - Full Kit	6	0	GREEN	Last Delivery = Satisfactory	
FIT Test - Solution	14	0	GREEN	Last Delivery = Satisfactory	
Gloves - Unspecified	7,450	100	GREEN	Last Delivery = Satisfactory	
Gloves - Small	22,700	0	GREEN	Last Delivery = Satisfactory	
Gloves - Medium	8,800	300	GREEN	Last Delivery = Satisfactory	
Gloves - Large	11,550	500	GREEN	Last Delivery = Satisfactory	
Gowns - Sterile	285	0	GREEN	Last Delivery = Satisfactory	
Gowns - Non-Sterile	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Unspecified	0	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Alcohol Gel	2,694	78	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Hand Wash	713	0	GREEN	Last Delivery = Satisfactory	
Hand Hygeine - Moisturiser Cream	152	0	AMBER	Last Delivery = Satisfactory	
Masks - FFP2	3,955	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 8833	1,510	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1873V	7,230	30	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - 1863/1863+	6,140	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Suitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - FFP3 - Unspecified Unsuitable	0	0	GREEN	Last Delivery = Satisfactory	
Masks - Type IIR	25,600	3,050	GREEN	Last Delivery = Satisfactory	
Swabs	0	0	BLUE	Last Delivery = Satisfactory	
Coverall	3,327	10	GREEN	Last Delivery = Satisfactory	
General Detergent	32	0	GREEN	Last Delivery = Satisfactory	

Issues to Highlight - Max 250 Characters