

University Hospitals of North Midlands NHS Trust

Spend > £25k - February 2017

Department Family	Entity	Date of payment	expense type replaceAB3 exp5 desc	expense area replaceT3 area desc	Supplier	Transaction number	Sum of Amount in Sterling
Department of Health	UHNM	20/02/2017	Recharges in Psychol	Neurology	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000820208	29,640.00
Department of Health	UHNM	07/02/2017	Recharges In NHS Trusts	Neurology	STAFFORDSHIRE & STOKE ON TRENT PARTNERSH	0000823131	36,830.00
Department of Health	UHNM	20/02/2017	Recharges in Psychol	Neurology	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000823501	29,640.00
Department of Health	UHNM	15/02/2017	Nursing Non NHS Stff	A&E	MEDACS HEALTHCARE SERVICES PLC	0000824179	20,389.50
Department of Health	UHNM	02/02/2017	Ser Rec H/Care NonNHS Contract	Trust Items	LOOMER ROAD SURGERY	0002312168	50,700.07
Department of Health	UHNM	22/02/2017	ISOFT	IM&T	SYSTEM C HEALTHCARE LTD	0002312661	61,057.12
Department of Health	UHNM	06/02/2017	Recharges In NHS Trusts	Operations	STAFFORDSHIRE & STOKE ON TRENT PARTNERSH	0002312995	77,983.00
Department of Health	UHNM	22/02/2017	Payroll Services from NHS Body	FINANCE	ROYAL WOLVERHAMPTON NHS TRUST	0002313039	54,165.00
Department of Health	UHNM	06/02/2017	McKeowns Suspense	Current Liabilities	UNIVERSITY OF KEELE	0002313089	55,000.00
Department of Health	UHNM	28/02/2017	O/E Consultancy Fees	Chief Executive	PRICE WATERHOUSE COOPERS	0002313173	838,604.40
Department of Health	UHNM	02/02/2017	Trust Dr's ST1-8	PMDE	ST HELENS & KNOWSLEY HOSPITAL	0002313247	150,000.00
Department of Health	UHNM	02/02/2017	Rates	RSUH Land & Property	STAFFORD BOROUGH COUNCIL	0002313289	49,286.00
Department of Health	UHNM	08/02/2017	Pay Recharge in - Non NHS Body	UGMS	UNIVERSITY OF KEELE	0002313290	81,181.45
Department of Health	UHNM	21/02/2017	Misc Services	Medical Physics	STOKE-ON-TRENT COLLEGE	0002313318	44,315.94
Department of Health	UHNM	20/02/2017	McKeowns Suspense	Current Liabilities	HMRC EMPLOYER PAYMENTS	0002313402	9,175,964.22
Department of Health	UHNM	15/02/2017	Rates	RSUH Land & Property	STOKE ON TRENT CITY COUNCIL	0002313403	248,308.00
Department of Health	UHNM	27/02/2017	Recharges In NHS Trusts	General Surgery	ALDER HEY CHILDRENS FOUNDATION TRUST	0010494779	26,682.00
Department of Health	UHNM	17/02/2017	Voucher Charges	FINANCE	SODEXO MOTIVATION SOLUTIONS	0010495155	68,874.32
Department of Health	UHNM	09/02/2017	W&S-Water Metered	Energy	SEVERN TRENT WATER LIMITED	0015210920	35,341.40
Department of Health	UHNM	09/02/2017	Rents - Other	Residencies	STAFFORDSHIRE HOUSING ASSOC LTD	0015210942	40,139.11
Department of Health	UHNM	09/02/2017	Rents - Other	Residencies	STAFFORDSHIRE HOUSING ASSOC LTD	0015210948	30,524.71
Department of Health	UHNM	09/02/2017	Gas	Energy	CORONA ENERGY	0015210949	39,225.36
Department of Health	UHNM	09/02/2017	Rents - Other	Residencies	CPBIGWOOD	0015211022	27,286.04
Department of Health	UHNM	15/02/2017	Electricity	Energy	EDF ENERGY	0015211059	60,943.60
Department of Health	UHNM	22/02/2017	XRayEq&Chem-XRayTub	Various	HEALTHCARE SUPPORT (NORTH STAFFS) LTD	0015211098	5,039,891.40
Department of Health	UHNM	22/02/2017	Gas / Electricity	Energy	HEALTHCARE SUPPORT (NORTH STAFFS) LTD	0015211099	136,508.86
Department of Health	UHNM	10/02/2017	Recharges In NHS Trusts	Obstetrics Other	ROYAL WOLVERHAMPTON NHS TRUST	0019550942	58,583.00
Department of Health	UHNM	06/02/2017	X-Ray Film	Imaging	IRON MOUNTAIN UK LTD	0020177607	45,522.53
Department of Health	UHNM	15/02/2017	Car Lease Salary Sacrifice	Current Liabilities	TUSKER DIRECT LIMITED	0020184712	40,062.87
Department of Health	UHNM	02/02/2017	Information Management	IM&T	IRON MOUNTAIN UK LTD	0020187301	18,396.80
Department of Health	UHNM	13/02/2017	Car Lease Salary Sacrifice	Current Liabilities	TUSKER DIRECT LIMITED	0020192081	37,291.05
Department of Health	UHNM	02/02/2017	Ser Rec H/Care NonNHS Contract	Theatres	SHS PARTNERS SURGICAL LTD	0020197328	26,466.00
Department of Health	UHNM	02/02/2017	Ser Rec H/Care NonNHS Contract	Theatres	SHS PARTNERS SURGICAL LTD	0020197331	27,669.00
Department of Health	UHNM	02/02/2017	Ser Rec H/Care NonNHS Contract	Theatres	SHS PARTNERS SURGICAL LTD	0020197333	26,466.00
Department of Health	UHNM	01/02/2017	OwnAUC Additions Cost	Medical Devices	CARLETON OPTICAL EQUIPMENT	0020198214	31,392.37
Department of Health	UHNM	22/02/2017	OwnAUC Additions Cost	Service Reconfig	KARL STORZ ENDOSCOPY (UK) LTD	0020198435	31,254.48
Department of Health	UHNM	15/02/2017	Lab Instr/Mat-Cons	Pathology	ROCHE DIAGNOSTICS LIMITED	0020199702	178,089.00
Department of Health	UHNM	01/02/2017	Consolidated Invoices	Current Liabilities	HARLOW PRINTING LTD	0020199760	26,447.57
Department of Health	UHNM	24/02/2017	M&S Lease Equip	Critical Care Nursing	DE LAGE LANDEN LEASING LTD	0020201470	47,067.84
Department of Health	UHNM	06/02/2017	Other Blood Products	Pathology	NATIONAL BLOOD AND TRANSPLANT	0020202079	47,024.75
Department of Health	UHNM	07/02/2017	Other Blood Products	Pathology	NATIONAL BLOOD AND TRANSPLANT	0020202080	268,535.58
Department of Health	UHNM	02/02/2017	O/E Other Expenses	NIHR Research	UNIVERSITY OF KEELE	0020203617	103,877.00
Department of Health	UHNM	28/02/2017	OwnAUC Additions Cost	Strategic Invest Grp	EMIS HEALTH	0020204256	31,020.00
Department of Health	UHNM	01/02/2017	Consolidated Invoices	Current Liabilities	HARLOW PRINTING LTD	0020204531	42,392.13
Department of Health	UHNM	15/02/2017	OwnAUC Additions Cost	Service Reconfig	PLATTS & NISBETT	0020204827	28,776.00
Department of Health	UHNM	06/02/2017	M&S - STENTS	Imaging	MEDTRONIC LTD	0020204991	36,300.00
Department of Health	UHNM	17/02/2017	OwnAUC Additions Cost	Medical Devices	FRESENIUS MEDICAL CARE	0020205021	47,930.36
Department of Health	UHNM	01/02/2017	M&S PASS THROUGH EXPENSE	Cardiology	EDWARDS LIFESCIENCES	0020205050	66,600.00
Department of Health	UHNM	01/02/2017	M&S PASS THROUGH EXPENSE	Cardiology	EDWARDS LIFESCIENCES	0020205058	88,800.00
Department of Health	UHNM	02/02/2017	M&S Respiration	Respiratory	PHILLIPS RESPIRONICS UK LTD	0020205277	25,200.00

Department of Health	UHNM	03/02/2017	M&S PASS THROUGH EXPENSE	Cardiology	EDWARDS LIFESCIENCES	0020205605	44,400.00
Department of Health	UHNM	10/02/2017	OE Car Parking Management Fee	Car Parking	APCOA FACILITIES MANAGEMENT(UK) LTD	0020205673	55,385.00
Department of Health	UHNM	02/02/2017	OwnAUC Additions Cost	Proprty and Works	SHORE MECHANICAL SERVICES LTD	0020205687	35,563.00
Department of Health	UHNM	03/02/2017	OwnAUC Additions Cost	ICT Strat Invest Grp	PA CONSULTING SERVICES LTD	0020205718	29,166.67
Department of Health	UHNM	10/02/2017	Hire of Vans/Maint Eqp	Transport	A.B.C. COACHES (2002) LTD	0020205783	24,700.00
Department of Health	UHNM	10/02/2017	Hire of Trans-Other	Car Parking	A.B.C. COACHES (2002) LTD	0020205784	25,756.50
Department of Health	UHNM	27/02/2017	Occupational Health services	Human Resources	TEAM PREVENT UK LIMITED	0020205823	52,904.30
Department of Health	UHNM	06/02/2017	OwnAUC Additions Cost	Proprty and Works	TRENTON CONSTRUCTION CO LTD	0020205842	54,000.00
Department of Health	UHNM	06/02/2017	OwnAUC Additions Cost	Proprty and Works	TRENTON CONSTRUCTION CO LTD	0020205851	40,426.46
Department of Health	UHNM	06/02/2017	Consolidated Invoices	Current Liabilities	HARLOW PRINTING LTD	0020206109	33,988.25
Department of Health	UHNM	07/02/2017	B&L-Nondisp-Rental	Laundry	SYNERGY HEALTH MANAGED SERVICES LTD	0020206113	157,533.63
Department of Health	UHNM	07/02/2017	Pay Recharge NHS Body	Paediatrics Other	STAFFORDSHIRE & STOKE ON TRENT PARTNERSH	0020206154	29,430.00
Department of Health	UHNM	07/02/2017	OwnAUC Additions Cost	Service Reconfig	TRENTON CONSTRUCTION CO LTD	0020206249	67,457.38
Department of Health	UHNM	07/02/2017	OwnAUC Additions Cost	Service Reconfig	SONOSITE LTD	0020206396	38,400.00
Department of Health	UHNM	06/02/2017	Runcorn Stores Issues	Current Liabilities	NHS SUPPLY CHAIN (STOCK INV 101'S)	0020206415	213,092.45
Department of Health	UHNM	27/02/2017	OwnAUC Additions Cost	Service Reconfig	TRENTON CONSTRUCTION CO LTD	0020206465	81,256.76
Department of Health	UHNM	10/02/2017	FWE Kits	Pathology	BIOMERIEUX LTD	0020206554	158,115.26
Department of Health	UHNM	06/02/2017	Refuse Coll Excont	Waste	TRADEBE HEALTHCARE LTD	0020206636	26,875.55
Department of Health	UHNM	07/02/2017	Refuse Coll Excont	Waste	TRADEBE HEALTHCARE LTD	0020206637	28,453.20
Department of Health	UHNM	07/02/2017	OwnAUC Additions Cost	Medical Devices	NHS SUPPLY CHAIN (CAPITAL INV 905'S)	0020206648	44,163.70
Department of Health	UHNM	09/02/2017	OwnAUC Additions Cost	Service Reconfig	SPIE LIMITED	0020206922	35,079.47
Department of Health	UHNM	09/02/2017	OwnAUC Additions Cost	Service Reconfig	SPIE LIMITED	0020206926	65,000.00
Department of Health	UHNM	09/02/2017	Lab Instr/Mat-Chm/Rg	Pathology	SIEMENS HEALTHCARE DIAGNOSTICS LTD	0020206951	596,428.84
Department of Health	UHNM	22/02/2017	Rents - Other	RSUH Land & Property	ASHDALE INVESTMENTS	0020206964	55,284.17
Department of Health	UHNM	14/02/2017	Refuse Coll Excont	Waste	TRADEBE HEALTHCARE LTD	0020207023	26,777.32
Department of Health	UHNM	20/02/2017	Lab Instr/Mat-Chm/Rg	Pathology	SIEMENS HEALTHCARE DIAGNOSTICS LTD	0020207405	596,428.84
Department of Health	UHNM	13/02/2017	OwnAUC Additions Cost	Service Reconfig	MEDICAL PIPED GASES LTD	0020207777	55,209.06
Department of Health	UHNM	14/02/2017	M&S Capd Fluid	Renal	BAXTER SHARED SERVICE & COMPETENCIES LTD	0020207892	86,499.70
Department of Health	UHNM	16/02/2017	Bent Jenn-Int Audit	FINANCE	KPMG LLP	0020207959	33,843.75
Department of Health	UHNM	13/02/2017	Runcorn Stores Issues	Current Liabilities	NHS SUPPLY CHAIN (STOCK INV 101'S)	0020207961	278,348.34
Department of Health	UHNM	16/02/2017	O/E Licences	Quality, Safety and Compliance	INPHASE LTD	0020208097	62,905.20
Department of Health	UHNM	14/02/2017	M&S Maint Contracts	Medical Physics	VARIAN MEDICAL SYSTEMS UK LTD.	0020208268	56,127.15
Department of Health	UHNM	15/02/2017	Ser Rec H/Care NonNHS Contract	Theatres	SHS PARTNERS SURGICAL LTD	0020208312	27,669.00
Department of Health	UHNM	13/02/2017	Post Frank Mach Chrg	Post Room	PITNEY BOWES PURCHASE POWER	0020208313	63,907.54
Department of Health	UHNM	22/02/2017	M&S Disposables	Theatres	SYNERGY HEALTH MANAGED SERVICES LTD	0020208706	26,069.71
Department of Health	UHNM	16/02/2017	DATASCOPE BALLOON PUMPS	Clinical Technology	MAQUET LTD	0020208748	38,070.79
Department of Health	UHNM	16/02/2017	OwnAUC Additions Cost	Service Reconfig	MAQUET LTD	0020209052	67,885.77
Department of Health	UHNM	16/02/2017	B&L Non Disposable	Laundry	BERENDSEN UK LTD	0020209203	22,378.67
Department of Health	UHNM	23/02/2017	Other Blood Products	Pathology	NATIONAL BLOOD AND TRANSPLANT	0020209854	268,535.58
Department of Health	UHNM	17/02/2017	OwnAUC Additions Cost	Service Reconfig	CARL ZEISS (OBERKOCHEN) LTD	0020209877	76,920.00
Department of Health	UHNM	22/02/2017	OwnAUC Additions Cost	Medical Devices	NHS SUPPLY CHAIN (CAPITAL INV 905'S)	0020210014	64,964.28
Department of Health	UHNM	27/02/2017	Lab Instr/Mat	Pathology	CHRYSAL CONSULTING LTD	0020210079	80,298.69
Department of Health	UHNM	24/02/2017	Furniture & Fittings	RSUH Land & Property	MAQUET LTD	0020210127	94,574.63
Department of Health	UHNM	20/02/2017	Runcorn Stores Issues	Current Liabilities	NHS SUPPLY CHAIN (STOCK INV 101'S)	0020210220	229,032.21
Department of Health	UHNM	23/02/2017	O/E Other Expenses	Orthopaedics	SHS PARTNERS SURGICAL LTD	0020210281	28,686.60
Department of Health	UHNM	24/02/2017	OwnAUC Additions Cost	Service Reconfig	KIER CONSTRUCTION	0020210372	665,022.17
Department of Health	UHNM	24/02/2017	OwnAUC Additions Cost	Service Reconfig	KIER CONSTRUCTION	0020210396	111,483.66
Department of Health	UHNM	23/02/2017	OwnAUC Additions Cost	Service Reconfig	KIER CONSTRUCTION	0020210398	84,560.94
Department of Health	UHNM	27/02/2017	M&S Respiration	Respiratory	PHILLIPS RESPIRONICS UK LTD	0020210763	25,210.20
Department of Health	UHNM	28/02/2017	OwnAUC Additions Cost	Proprty and Works	SPIE LIMITED	0020211432	62,400.00
Department of Health	UHNM	28/02/2017	OwnAUC Additions Cost	Service Reconfig	SPIE LIMITED	0020211435	42,000.00
Department of Health	UHNM	28/02/2017	OwnAUC Additions Cost	Proprty and Works	SPIE LIMITED	0020211436	35,387.14
Department of Health	UHNM	28/02/2017	OwnAUC Additions Cost	Service Reconfig	SPIE LIMITED	0020211439	36,000.00
Department of Health	UHNM	28/02/2017	OwnAUC Additions Cost	ICT Strat Invest Grp	PA CONSULTING SERVICES LTD	0020211445	20,833.33

Department of Health	UHNM	28/02/2017 OwnAUC Additions Cost	Service Reconfig	SPIE LIMITED	0020211480	26,400.00
Department of Health	UHNM	28/02/2017 OwnAUC Additions Cost	Service Reconfig	SPIE LIMITED	0020211481	45,900.00
Department of Health	UHNM	28/02/2017 OwnAUC Additions Cost	Proprty and Works	SPIE LIMITED	0020211483	77,880.00
Department of Health	UHNM	28/02/2017 Runcorn Stores Issues	Current Liabilities	NHS SUPPLY CHAIN (STOCK INV 101'S)	0020211813	260,706.61
Department of Health	UHNM	28/02/2017 O/E Consultancy Fees	Chief Executive	PRICE WATERHOUSE COOPERS	0020211914	580,703.87
Department of Health	UHNM	20/02/2017 Recharges in Psychol	Neurology	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0021006818	29,640.00
Department of Health	UHNM	06/02/2017 Recharges In NHS Trusts	Operations	STAFFORDSHIRE & STOKE ON TRENT PARTNERSH	0021007561	57,156.00
Department of Health	UHNM	10/02/2017 Recharges In NHS Trusts	Obstetrics Other	ROYAL WOLVERHAMPTON NHS TRUST	0022002621	60,510.00
Department of Health	UHNM	10/02/2017 Recharges In NHS Trusts	Obstetrics Other	ROYAL WOLVERHAMPTON NHS TRUST	0022003276	65,060.49
Department of Health	UHNM	10/02/2017 Recharges In NHS Trusts	Obstetrics Other	ROYAL WOLVERHAMPTON NHS TRUST	0022005151	76,324.00
Department of Health	UHNM	02/02/2017 Recharges In NHS Trusts	Community Midwifery	BURTON HOSPITALS NHS FT	0022005209	27,140.00
Department of Health	UHNM	01/02/2017 Recharges In NHS Trusts	Community Midwifery	BURTON HOSPITALS NHS FT	0022005210	79,439.00
Department of Health	UHNM	02/02/2017 Recharges In NHS Trusts	Community Midwifery	BURTON HOSPITALS NHS FT	0022005211	40,817.00
Department of Health	UHNM	02/02/2017 Recharges In NHS Trusts	Community Midwifery	BURTON HOSPITALS NHS FT	0022005212	28,919.71
Department of Health	UHNM	07/02/2017 R/Chg In Speech Ther	Nursing	STAFFORDSHIRE & STOKE ON TRENT PARTNERSH	0022010125	36,829.00
Department of Health	UHNM	21/02/2017 Recharges In NHS Trusts	Operations	STAFFORDSHIRE & STOKE ON TRENT PARTNERSH	0022010129	107,715.00
Department of Health	UHNM	09/02/2017 Payroll Services from NHS Body	FINANCE	ROYAL WOLVERHAMPTON NHS TRUST	0022010425	54,165.00
Department of Health	UHNM	06/02/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030143006	27,120.00
Department of Health	UHNM	06/02/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030143007	27,120.00
Department of Health	UHNM	10/02/2017 Pharmacy	Stock	CLINIGEN HEALTHCARE LTD	0030143594	32,598.00
Department of Health	UHNM	10/02/2017 Pharmacy	Stock	CLINIGEN HEALTHCARE LTD	0030143595	32,598.00
Department of Health	UHNM	10/02/2017 Pharmacy	Stock	CLINIGEN HEALTHCARE LTD	0030143596	32,598.00
Department of Health	UHNM	10/02/2017 Pharmacy	Stock	GENZYME THERAPEUTICS LTD	0030143742	33,816.00
Department of Health	UHNM	10/02/2017 Pharmacy	Stock	GENZYME THERAPEUTICS LTD	0030143743	42,270.00
Department of Health	UHNM	10/02/2017 Pharmacy	Stock	GENZYME THERAPEUTICS LTD	0030143744	42,270.00
Department of Health	UHNM	10/02/2017 Pharmacy	Stock	GENZYME THERAPEUTICS LTD	0030143745	25,362.00
Department of Health	UHNM	10/02/2017 Pharmacy	Stock	GENZYME THERAPEUTICS LTD	0030143746	42,270.00
Department of Health	UHNM	10/02/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030143772	28,016.34
Department of Health	UHNM	10/02/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030143773	27,120.00
Department of Health	UHNM	10/02/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030143775	27,120.00
Department of Health	UHNM	10/02/2017 Pharmacy	Stock	ROCHE PRODUCTS LTD	0030143876	38,767.86
Department of Health	UHNM	21/02/2017 Pharmacy	Stock	CSL BEHRING UK LTD	0030144236	27,530.00
Department of Health	UHNM	21/02/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030144652	27,120.00
Department of Health	UHNM	21/02/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030144654	27,120.00
Department of Health	UHNM	21/02/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030144655	27,120.00
Department of Health	UHNM	21/02/2017 Pharmacy	Stock	ROCHE PRODUCTS LTD	0030144792	25,097.52
Department of Health	UHNM	21/02/2017 Pharmacy	Stock	ROCHE PRODUCTS LTD	0030144800	29,821.68
Department of Health	UHNM	21/02/2017 Pharmacy	Stock	ABBVIE LIMITED	0030145300	42,256.80
Department of Health	UHNM	21/02/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030145318	27,120.00
Department of Health	UHNM	28/02/2017 Pharmacy	Stock	GENZYME THERAPEUTICS LTD	0030145688	42,270.00
Department of Health	UHNM	28/02/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030145743	27,120.00
Department of Health	UHNM	28/02/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030145744	27,120.00
Department of Health	UHNM	28/02/2017 Pharmacy	Stock	ALLIANCE HEALTHCARE (DISTRIBUTION)LTD	0030145947	29,747.23
Department of Health	UHNM	06/02/2017 McKeowns Suspense	Current Liabilities	UNIVERSITY OF KEELE	0002312934	(55,000.00)
Department of Health	UHNM	06/02/2017 X-Ray Film	Imaging	IRON MOUNTAIN UK LTD	0020206556	(45,522.53)
Department of Health	UHNM	20/02/2017 B&L-Nondisp-Rental	Laundry	SYNERGY HEALTH MANAGED SERVICES LTD	0020207587	(32,413.00)
Department of Health	UHNM	15/02/2017 Other Blood Products	Pathology	NATIONAL BLOOD AND TRANSPLANT	0020208423	(36,352.00)
Department of Health	UHNM	21/02/2017 Lab Instr/Mat-Chm/Rg	Pathology	SIEMENS HEALTHCARE DIAGNOSTICS LTD	0020209474	(235,591.20)
Department of Health	UHNM	02/02/2017 R/In NHS Foundation Trust	Obstetrics Other	BURTON HOSPITALS NHS FT	0022010252	(38,840.46)
Department of Health	UHNM	02/02/2017 R/In NHS Trust	Obstetrics Other	DUDLEY GROUP OF HOSPITAL	0022010366	(48,805.89)
Department of Health	UHNM	10/02/2017 Recharges In NHS Trusts	Obstetrics Other	ROYAL WOLVERHAMPTON NHS TRUST	0022010409	(29,292.00)
Department of Health	UHNM	10/02/2017 Recharges In NHS Trusts	Obstetrics Other	ROYAL WOLVERHAMPTON NHS TRUST	0022010412	(32,176.00)
Total						25,170,338.72