

**University Hospitals of North Midlands NHS Trust**

**Spend > £25k - April 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	10/04/2017	Assoc Specst In Pats	Oncology	UNIVERSITY OF KEELE	0000821545	44,348.70
Department of Health	UHNM	10/04/2017	Recharges From Keele	UGMS	UNIVERSITY OF KEELE	0002313612	173,774.00
Department of Health	UHNM	13/04/2017	Trust Dr's ST1-8	PMDE	ST HELENS & KNOWSLEY HOSPITAL	0002313878	41,902.94
Department of Health	UHNM	20/04/2017	Computer Maintenance	IM&T	SOUTH STAFFORDSHIRE & SHROPSHIRE NHS FT	0002313892	25,607.00
Department of Health	UHNM	13/04/2017	Trust Dr's ST1-8	PMDE	ST HELENS & KNOWSLEY HOSPITAL	0002313945	185,000.00
Department of Health	UHNM	10/04/2017	Payroll Services from NHS Body	FINANCE	ROYAL WOLVERHAMPTON NHS TRUST	0002313949	54,165.00
Department of Health	UHNM	18/04/2017	O/E Consultancy Fees	Chief Executive	PRICE WATERHOUSE COOPERS	0002313978	689,255.36
Department of Health	UHNM	18/04/2017	McKeown's Suspense	Current Liabilities	HMRC EMPLOYER PAYMENTS	0002314018	9,219,060.54
Department of Health	UHNM	24/04/2017	Rates	RSUH Land & Property	STOKE ON TRENT CITY COUNCIL	0002314073	270,234.00
Department of Health	UHNM	25/04/2017	Rents - Other	Residencies	STAFFORDSHIRE HOUSING ASSOC LTD	0015211080	30,524.71
Department of Health	UHNM	25/04/2017	Rents - Other	Residencies	STAFFORDSHIRE HOUSING ASSOC LTD	0015211165	30,524.71
Department of Health	UHNM	26/04/2017	Hire of Trans-Other	Transport	WEST MIDS AMBULANCE SERVICE NHS TRUST	0015211183	47,076.00
Department of Health	UHNM	25/04/2017	Rents - Other	Residencies	CPBIGWOOD	0015211187	27,286.04
Department of Health	UHNM	04/04/2017	McKeown's Suspense	Current Liabilities	WEST MIDS AMBULANCE SERVICE NHS TRUST	0015211194	119,756.67
Department of Health	UHNM	04/04/2017	O/E Consultancy Fees	Chief Executive	STOKE ON TRENT CITY COUNCIL	0015211201	100,000.00
Department of Health	UHNM	19/04/2017	Electricity	Energy	EDF ENERGY	0015211277	57,695.74
Department of Health	UHNM	26/04/2017	Gas	Energy	CORONA ENERGY	0015211278	34,209.36
Department of Health	UHNM	28/04/2017	Various	Imaging	HEALTHCARE SUPPORT (NORTH STAFFS) LTD	0015211338	5,304,545.18
Department of Health	UHNM	28/04/2017	Gas / Electricity	Energy	HEALTHCARE SUPPORT (NORTH STAFFS) LTD	0015211339	139,740.30
Department of Health	UHNM	11/04/2017	McKeown's Suspense	Current Liabilities	VIRGIN MEDIA BUSINESS	0020172686	31,891.68
Department of Health	UHNM	25/04/2017	OwnAUC Additions Cost	Service Reconfig	ALCON EYE CARE UK LTD	0020203895	27,206.47
Department of Health	UHNM	04/04/2017	M&S Maint Contracts	Gastroenterology	AQUILANT ENDOSCOPY	0020204999	338,789.70
Department of Health	UHNM	12/04/2017	M&S Lease Equip	Imaging	SIEMENS FINANCIAL SERVICES LTD	0020207553	43,972.50
Department of Health	UHNM	06/04/2017	OwnAUC Additions Cost	ICT Strat Invest Grp	SCC	0020207809	105,753.60
Department of Health	UHNM	25/04/2017	OwnAUC Additions Cost	Service Reconfig	ALCON EYE CARE UK LTD	0020209494	36,445.20
Department of Health	UHNM	21/04/2017	Renal Satel General	Renal	FRESENIUS MEDICAL CARE RENAL SERVICES	0020210618	74,575.87
Department of Health	UHNM	04/04/2017	OwnAUC Additions Cost	Service Reconfig	PLATTS & NISBETT	0020212752	35,276.93
Department of Health	UHNM	04/04/2017	OwnAUC Additions Cost	Service Reconfig	PLATTS & NISBETT	0020213992	47,760.00
Department of Health	UHNM	21/04/2017	Renal Satel General	Renal	FRESENIUS MEDICAL CARE RENAL SERVICES	0020216513	69,138.05
Department of Health	UHNM	21/04/2017	Renal Satel General	Renal	FRESENIUS MEDICAL CARE RENAL SERVICES	0020216514	26,465.04
Department of Health	UHNM	06/04/2017	OwnAUC Additions Cost	Service Reconfig	CARL ZEISS (OBERKOCHEH) LTD	0020216789	88,714.04
Department of Health	UHNM	03/04/2017	Refuse Coll Excont	Waste	TRADEBE HEALTHCARE LTD	0020217142	24,117.13
Department of Health	UHNM	26/04/2017	Comp S/Ware Procure	Nursing	SCC	0020217620	58,048.16
Department of Health	UHNM	26/04/2017	Comp S/Ware Procure	Nursing	SCC	0020217621	27,499.96
Department of Health	UHNM	04/04/2017	Lab Eqp Maint Cont	Pathology	WATERS	0020217633	29,688.52
Department of Health	UHNM	25/04/2017	O/E Course&Conf Fees	Human Resources	UNIVERSITY OF KEELE	0020218138	57,000.00
Department of Health	UHNM	06/04/2017	Non-Pay	Balance Sheet Charitable Funds	STYKER HOWMEDICA OSTEOONICS	0020218459	45,254.70
Department of Health	UHNM	27/04/2017	OwnAUC Additions Cost	Service Reconfig	GE MEDICAL SYSTEMS LTD	0020218754	282,820.80
Department of Health	UHNM	06/04/2017	OwnAUC Additions Cost	Service Reconfig	EDWARDS ELECTRICAL SERVICES LTD	0020218996	26,426.10
Department of Health	UHNM	27/04/2017	OwnAUC Additions Cost	Service Reconfig	GE MEDICAL SYSTEMS LTD	0020219037	118,292.59
Department of Health	UHNM	13/04/2017	OwnAUC Additions Cost	Proprty and Works	SCOTT MEDICAL LTD	0020219144	43,200.00
Department of Health	UHNM	05/04/2017	Elec Maint Excont C	Estates Operations RSUH	PROTEC FIRE DETECTION PLC	0020219464	73,657.00
Department of Health	UHNM	04/04/2017	O/E Other Expenses	Orthopaedics	SHS PARTNERS SURGICAL LTD	0020219566	28,020.00
Department of Health	UHNM	18/04/2017	M&S Pacmk Cardiov Df	Cardiology	LIVANOVA UK LTD	0020219627	39,720.00
Department of Health	UHNM	03/04/2017	B&L Non Disposable	Laundry	BERENDSEN UK LTD	0020219820	24,182.43
Department of Health	UHNM	03/04/2017	OwnAUC Additions Cost	Proprty and Works	SPIE LIMITED	0020219906	89,489.72
Department of Health	UHNM	03/04/2017	OwnAUC Additions Cost	Proprty and Works	SPIE LIMITED	0020219913	100,000.00
Department of Health	UHNM	03/04/2017	OwnAUC Additions Cost	Medical Devices	THERMO FISHER DIAGNOSTICS (MICROGENICS)	0020219929	35,190.00
Department of Health	UHNM	04/04/2017	GE ULTRASOUND	Clinical Technology	NHS SUPPLY CHAIN MAINTAINENCE INV 901'S	0020219931	214,119.88
Department of Health	UHNM	04/04/2017	SIEMENS XRAY EQPT	Clinical Technology	NHS SUPPLY CHAIN MAINTAINENCE INV 901'S	0020219933	498,244.72
Department of Health	UHNM	03/04/2017	OwnAUC Additions Cost	Proprty and Works	TRENTON CONSTRUCTION CO LTD	0020219973	46,901.02
Department of Health	UHNM	03/04/2017	OwnAUC Additions Cost	Strategic Invest Grp	SCC	0020220260	57,634.80
Department of Health	UHNM	04/04/2017	Staff Advertising	Operations	INSOURCE SELECT LTD	0020220368	49,932.90

Department of Health	UHNM	03/04/2017 OwnAUC Additions Cost	Property and Works	CITY ELECTRICAL INSTALLATIONS LTD	0020220390	200,669.46
Department of Health	UHNM	04/04/2017 OwnAUC Additions Cost	Service Reconfig	BRIGGS & FORRESTER ENGINEERING SERVICES	0020220395	399,992.93
Department of Health	UHNM	03/04/2017 OwnAUC Additions Cost	Service Reconfig	KIER CONSTRUCTION	0020220491	77,585.21
Department of Health	UHNM	03/04/2017 OwnAUC Additions Cost	Service Reconfig	STATIC SYSTEMS GROUP LTD	0020220494	53,120.62
Department of Health	UHNM	03/04/2017 OwnAUC Additions Cost	Service Reconfig	HILL ROM (UK) LTD	0020220599	79,488.00
Department of Health	UHNM	03/04/2017 OwnAUC Additions Cost	Strategic Invest Grp	PARITY MEDICAL	0020220667	30,427.20
Department of Health	UHNM	03/04/2017 OwnAUC Additions Cost	Service Reconfig	SPIE LIMITED	0020220726	62,937.53
Department of Health	UHNM	04/04/2017 OwnAUC Additions Cost	Service Reconfig	MEDICAL PIPED GASES LTD	0020220727	112,718.41
Department of Health	UHNM	03/04/2017 OwnAUC Additions Cost	Prperty and Works	CITY ELECTRICAL INSTALLATIONS LTD	0020220730	51,220.80
Department of Health	UHNM	05/04/2017 OwnAUC Additions Cost	Prperty and Works	HEATING & PIPEWORK INST LTD	0020220731	39,565.43
Department of Health	UHNM	05/04/2017 OwnAUC Additions Cost	Prperty and Works	HEATING & PIPEWORK INST LTD	0020220738	121,642.56
Department of Health	UHNM	03/04/2017 OwnAUC Additions Cost	Prperty and Works	FUJIFILM UK LTD	0020220765	45,996.00
Department of Health	UHNM	03/04/2017 OwnAUC Additions Cost	Service Reconfig	TOWNSEND & RENAUDON	0020220788	27,262.64
Department of Health	UHNM	03/04/2017 OwnAUC Additions Cost	Service Reconfig	NHS SUPPLY CHAIN (CAPITAL INV 905'S)	0020220811	1,277,544.00
Department of Health	UHNM	05/04/2017 OwnAUC Additions Cost	Service Reconfig	SIEMENS HEALTHCARE	0020220888	109,536.07
Department of Health	UHNM	03/04/2017 Runcorn Stores Issues	Current Liabilities	NHS SUPPLY CHAIN (STOCK INV 101'S)	0020220915	242,720.85
Department of Health	UHNM	03/04/2017 Computer Maintenance	IM&T	SCC	0020221022	176,740.00
Department of Health	UHNM	04/04/2017 O/E Course&Conf Fees	Human Resources	STOKE ON TRENT CITY COUNCIL	0020221220	87,500.00
Department of Health	UHNM	05/04/2017 O/E Signs / Sign Posts	Transitional M&O	STAFFORDSHIRE COUNTY COUNCIL	0020221287	122,400.00
Department of Health	UHNM	18/04/2017 Dom Waste Excont	Waste	BIFFA WASTE SERVICES LTD	0020221297	18,733.26
Department of Health	UHNM	05/04/2017 Hire of Trans-Other	Car Parking	A.B.C. COACHES (2002) LTD	0020221394	28,209.50
Department of Health	UHNM	05/04/2017 Hire of Vans	Transport	A.B.C. COACHES (2002) LTD	0020221396	26,550.00
Department of Health	UHNM	05/04/2017 O/E Licences	Evidence Based Practice	EMAP PUBLISHING LTD	0020221400	54,000.00
Department of Health	UHNM	04/04/2017 OwnAUC Additions Cost	ICT Strat Invest Grp	SCC	0020221403	71,946.00
Department of Health	UHNM	05/04/2017 Consolidated Invoices	Current Liabilities	HARLOW PRINTING LTD	0020221413	25,457.27
Department of Health	UHNM	13/04/2017 B&L-Nondisp-Rental	Laundry	SYNERGY HEALTH MANAGED SERVICES LTD	0020221441	158,107.48
Department of Health	UHNM	05/04/2017 M&S Maint Contracts	Medical Physics	VARIAN MEDICAL SYSTEMS UK LTD.	0020221443	33,982.85
Department of Health	UHNM	13/04/2017 Staff Advertising	Operations	INSOURCE SELECT LTD	0020221466	49,761.00
Department of Health	UHNM	05/04/2017 Lease of Building	Transitional M&O	PORTAKABIN LTD	0020221488	718,489.10
Department of Health	UHNM	10/04/2017 Ser Rec H/Care NonNHS Contract	Human Resources	TEAM PREVENT UK LIMITED	0020221491	48,806.50
Department of Health	UHNM	07/04/2017 Other Blood Products	Pathology	NATIONAL BLOOD AND TRANSPLANT	0020221495	252,865.00
Department of Health	UHNM	07/04/2017 Other Blood Products	Pathology	NATIONAL BLOOD AND TRANSPLANT	0020221496	29,474.75
Department of Health	UHNM	06/04/2017 OwnAUC Additions Cost	Medical Devices	HITACHI MEDICAL SYSTEMS UK LTD	0020221557	226,800.00
Department of Health	UHNM	11/04/2017 O/E Other Expenses	Orthopaedics	SHS PARTNERS SURGICAL LTD	0020221787	25,386.00
Department of Health	UHNM	11/04/2017 O/E Other Expenses	Orthopaedics	SHS PARTNERS SURGICAL LTD	0020221788	27,606.00
Department of Health	UHNM	07/04/2017 OwnAUC Additions Cost	Service Reconfig	HOWARTH AIRTECH LTD	0020221813	98,696.45
Department of Health	UHNM	10/04/2017 OwnAUC Additions Cost	Medical Devices	FUJIFILM UK LTD	0020222058	179,988.60
Department of Health	UHNM	10/04/2017 Pay Recharge in - Non NHS Body	UGMS	UNIVERSITY OF KEELE	0020222218	78,895.78
Department of Health	UHNM	11/04/2017 M&S PASS THROUGH EXPENSE	Cardiology	EDWARDS LIFESCIENCES	0020222256	111,000.00
Department of Health	UHNM	10/04/2017 Runcorn Stores Issues	Current Liabilities	NHS SUPPLY CHAIN (STOCK INV 101'S)	0020222356	275,988.43
Department of Health	UHNM	27/04/2017 OwnAUC Additions Cost	Strategic Invest Grp	SCC	0020222427	237,013.20
Department of Health	UHNM	18/04/2017 Carl Zeiss Ltd	Clinical Technology	CARL ZEISS (OBERKOCHEN) LTD	0020222445	31,829.76
Department of Health	UHNM	13/04/2017 Ser Rec H/Care NonNHS Contract	Orthopaedics	SHS PARTNERS SURGICAL LTD	0020222797	50,209.34
Department of Health	UHNM	11/04/2017 OwnAUC Additions Cost	Strategic Invest Grp	CDW LIMITED	0020222838	83,611.19
Department of Health	UHNM	13/04/2017 Staff Advertising	Operations	INSOURCE SELECT LTD	0020223048	47,421.00
Department of Health	UHNM	21/04/2017 Lab Instr/Mat-Chm/Rg	Pathology	IBG SYSTEMS LTD	0020223261	38,772.00
Department of Health	UHNM	18/04/2017 OwnAUC Additions Cost	Service Reconfig	STYKER HOWMEDICA OSTEONICS	0020223323	127,831.68
Department of Health	UHNM	18/04/2017 OwnAUC Additions Cost	Service Reconfig	PLATTS & NISBETT	0020223385	26,632.37
Department of Health	UHNM	18/04/2017 Runcorn Stores Issues	Current Liabilities	NHS SUPPLY CHAIN (STOCK INV 101'S)	0020223397	248,841.57
Department of Health	UHNM	19/04/2017 OwnAUC Additions Cost	Service Reconfig	MAQUET LTD	0020223625	28,474.20
Department of Health	UHNM	21/04/2017 M&S Maint Contracts	Imaging	MEDICAL IMAGING SYSTEMS LTD	0020223666	38,170.80
Department of Health	UHNM	24/04/2017 M&S Maint Contracts	Medical Physics	VARIAN MEDICAL SYSTEMS UK LTD.	0020223875	67,352.58
Department of Health	UHNM	24/04/2017 ISOFT	IM&T	SYSTEM C HEALTHCARE LTD	0020224193	49,919.07
Department of Health	UHNM	20/04/2017 Voucher Charges	FINANCE	SODEXO MOTIVATION SOLUTIONS	0020224199	70,142.89
Department of Health	UHNM	24/04/2017 Runcorn Stores Issues	Current Liabilities	NHS SUPPLY CHAIN (STOCK INV 101'S)	0020224767	193,196.84
Department of Health	UHNM	26/04/2017 Staff Advertising	Operations	INSOURCE SELECT LTD	0020224970	42,148.80
Department of Health	UHNM	26/04/2017 OwnAUC Additions Cost	Service Reconfig	HOSPITAL INNOVATIONS	0020225019	49,999.49

Department of Health	UHNM	26/04/2017 Refuse Coll Excont	Waste	TRADEBE HEALTHCARE LTD	0020225507	26,471.32
Department of Health	UHNM	27/04/2017 M&S PASS THROUGH EXPENSE	Cardiology	EDWARDS LIFESCIENCES	0020225851	66,600.00
Department of Health	UHNM	04/04/2017 McKeowns Suspense	Current Liabilities	ROCHE DIAGNOSTICS LIMITED	0022009759	91,049.80
Department of Health	UHNM	18/04/2017 Drugs - Other Drugs	Pharmacy	LLOYDS RETAIL CHEMISTS LTD	0022010742	34,550.48
Department of Health	UHNM	07/04/2017 Drugs - Other Drugs	Pharmacy	LLOYDS RETAIL CHEMISTS LTD	0022010743	77,750.00
Department of Health	UHNM	20/04/2017 Drugs - Other Drugs	Pharmacy	LLOYDS RETAIL CHEMISTS LTD	0022011045	1,077,201.13
Department of Health	UHNM	10/04/2017 Pharmacy	Stock	AAH HOSPITAL SERVICES	0030150536	30,528.00
Department of Health	UHNM	10/04/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030150977	33,900.00
Department of Health	UHNM	10/04/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030150978	33,900.00
Department of Health	UHNM	10/04/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030150979	33,900.00
Department of Health	UHNM	10/04/2017 Pharmacy	Stock	ROCHE PRODUCTS LTD	0030151093	30,784.92
Department of Health	UHNM	10/04/2017 Pharmacy	Stock	ROCHE PRODUCTS LTD	0030151095	27,377.28
Department of Health	UHNM	10/04/2017 Pharmacy	Stock	ROCHE PRODUCTS LTD	0030151098	29,975.40
Department of Health	UHNM	10/04/2017 Pharmacy	Stock	ROCHE PRODUCTS LTD	0030151099	29,975.40
Department of Health	UHNM	10/04/2017 Pharmacy	Stock	NOVARTIS PHARMA UK LTD	0030151105	28,951.33
Department of Health	UHNM	10/04/2017 Pharmacy	Stock	ALLIANCE HEALTHCARE (DISTRIBUTION)LTD	0030151189	25,740.00
Department of Health	UHNM	18/04/2017 Pharmacy	Stock	CELGENE LIMITED	0030151657	29,332.80
Department of Health	UHNM	18/04/2017 Pharmacy	Stock	GENZYME THERAPEUTICS LTD	0030151783	25,362.00
Department of Health	UHNM	18/04/2017 Pharmacy	Stock	GENZYME THERAPEUTICS LTD	0030151784	42,270.00
Department of Health	UHNM	18/04/2017 Pharmacy	Stock	GENZYME THERAPEUTICS LTD	0030151785	25,362.00
Department of Health	UHNM	18/04/2017 Pharmacy	Stock	GENZYME THERAPEUTICS LTD	0030151786	25,362.00
Department of Health	UHNM	18/04/2017 Pharmacy	Stock	GENZYME THERAPEUTICS LTD	0030151787	25,362.00
Department of Health	UHNM	18/04/2017 Pharmacy	Stock	MOVIANO UK LTD	0030151807	51,000.00
Department of Health	UHNM	18/04/2017 Pharmacy	Stock	ROCHE PRODUCTS LTD	0030151897	27,377.28
Department of Health	UHNM	18/04/2017 Pharmacy	Stock	ROCHE PRODUCTS LTD	0030151900	31,507.44
Department of Health	UHNM	18/04/2017 Pharmacy	Stock	ROCHE PRODUCTS LTD	0030151903	33,936.46
Department of Health	UHNM	18/04/2017 Pharmacy	Stock	ROCHE PRODUCTS LTD	0030151905	25,461.22
Department of Health	UHNM	18/04/2017 Pharmacy	Stock	ROCHE PRODUCTS LTD	0030151906	28,290.24
Department of Health	UHNM	24/04/2017 Pharmacy	Stock	CELGENE LIMITED	0030152274	27,216.00
Department of Health	UHNM	24/04/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030152483	27,120.00
Department of Health	UHNM	24/04/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030152484	27,120.00
Department of Health	UHNM	24/04/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030152485	27,120.00
Department of Health	UHNM	24/04/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030152486	27,120.00
Department of Health	UHNM	24/04/2017 Pharmacy	Stock	HEALTHCARE AT HOME LTD	0030152487	27,120.00
Department of Health	UHNM	24/04/2017 Pharmacy	Stock	ALLIANCE HEALTHCARE (DISTRIBUTION)LTD	0030152667	25,850.42
Department of Health	UHNM	24/04/2017 Pharmacy	Stock	ABBVIE LIMITED	0030152919	42,256.80
Department of Health	UHNM	28/04/2017 Pharmacy	Stock	CSL BEHRING UK LTD	0030152969	28,030.00
Department of Health	UHNM	28/04/2017 Pharmacy	Stock	GENZYME THERAPEUTICS LTD	0030153116	25,362.00
Department of Health	UHNM	28/04/2017 Pharmacy	Stock	GENZYME THERAPEUTICS LTD	0030153117	25,362.00
Department of Health	UHNM	28/04/2017 Pharmacy	Stock	GENZYME THERAPEUTICS LTD	0030153120	42,270.00
Department of Health	UHNM	28/04/2017 Pharmacy	Stock	GENZYME THERAPEUTICS LTD	0030153122	25,362.00
Department of Health	UHNM	28/04/2017 Pharmacy	Stock	GENZYME THERAPEUTICS LTD	0030153123	25,362.00
Department of Health	UHNM	28/04/2017 Pharmacy	Stock	ROCHE PRODUCTS LTD	0030153254	27,377.28
Department of Health	UHNM	28/04/2017 Pharmacy	Stock	ROCHE PRODUCTS LTD	0030153257	29,630.99
Department of Health	UHNM	28/04/2017 Pharmacy	Stock	NOVARTIS PHARMA UK LTD	0030153264	27,365.48
Department of Health	UHNM	10/04/2017 Payroll Services from NHS Body	FINANCE	ROYAL WOLVERHAMPTON NHS TRUST	0002313963	(86,050.00)
Department of Health	UHNM	11/04/2017 McKeowns Suspense	Current Liabilities	VIRGIN MEDIA BUSINESS	0002313983	(31,891.68)
Department of Health	UHNM	04/04/2017 McKeowns Suspense	Current Liabilities	WEST MIDS AMBULANCE SERVICE NHS TRUST	0015211250	(119,756.67)
Department of Health	UHNM	28/04/2017 Gas / Electricity	Energy	HEALTHCARE SUPPORT (NORTH STAFFS) LTD	0015211340	(797,871.68)
Department of Health	UHNM	07/04/2017 M&S PASS THROUGH EXPENSE	Cardiology	EDWARDS LIFESCIENCES	0020222257	(36,000.00)
Department of Health	UHNM	25/04/2017 OwnAUC Additions Cost	Service Reconfig	ALCON EYE CARE UK LTD	0020225296	(36,445.20)
Department of Health	UHNM	27/04/2017 OwnAUC Additions Cost	Strategic Invest Grp	SCC	0020225922	(237,013.20)
Department of Health	UHNM	18/04/2017 Drugs - Other Drugs	Pharmacy	LLOYDS RETAIL CHEMISTS LTD	0022010432	(26,602.16)
Department of Health	UHNM	04/04/2017 McKeowns Suspense	Current Liabilities	ROCHE DIAGNOSTICS LIMITED	0022011027	(91,049.80)
					Total	<u>27855157.3</u>