

Transactions over £25,000 Report to Treasury

Payment Date From: 01/04/2016 to 30/04/2016

Department Family	Entity	Date Paid Expense Type	Expense Area	Supplier	Transaction Number	£ Vat Reg
Department of Health	Dudley Group NHS FT	05/04/2016 Patient Treatment	Nursing Medicine	FRESENIUS MEDICAL CARE RENAL SERVS LTD	0021185362	35,594.67 000000
Department of Health	Dudley Group NHS FT	05/04/2016 Drugs	Trust Wide	NOVARTIS PHARMACEUTICALS UK LTD	0021185438	68,845.15 557290227
Department of Health	Dudley Group NHS FT	05/04/2016 Patient Treatment	Nursing Medicine	BAXTER HEALTHCARE LTD	0021185532	31,347.76 000000
Department of Health	Dudley Group NHS FT	05/04/2016 Patient Treatment	Specialist Medicine	ACTION HEART	0021186547	32,864.49 000000
Department of Health	Dudley Group NHS FT	05/04/2016 Computer Hardware	Capital	INSIGHT DIRECT UK LTD	0021186848	92,925.00 000000
Department of Health	Dudley Group NHS FT	05/04/2016 Consumable Stock	Support Services Directorate	GENMED.ME LTD	0021186979	94,673.45 908946778
Department of Health	Dudley Group NHS FT	05/04/2016 Rates	Finance Information and Estate	DUDLEY MBC	0021186983	130,214.00 000000
Department of Health	Dudley Group NHS FT	05/04/2016 Drugs	Operations Support	DUDLEY CLINICAL SERVICES LTD	0021187012	59,693.75 000000
Department of Health	Dudley Group NHS FT	05/04/2016 Drugs	Operations Support	DUDLEY CLINICAL SERVICES LTD	0021187015	329,411.75 000000
Department of Health	Dudley Group NHS FT	12/04/2016 Drugs	Operations Support	PRESCRIPTION PRICING AUTHORITY	0021185732	49,614.22 654962991
Department of Health	Dudley Group NHS FT	12/04/2016 Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021186316	49,310.58 600358871
Department of Health	Dudley Group NHS FT	12/04/2016 Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021186619	28,740.00 600358871
Department of Health	Dudley Group NHS FT	12/04/2016 Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021187530	27,885.00 873342418
Department of Health	Dudley Group NHS FT	12/04/2016 Locum Staff	Orthopaedic and Spec Surgery	MALAK MEDICAL SERVICES (OS) LTD	0021187705	30,020.98 000000
Department of Health	Dudley Group NHS FT	15/04/2016 PFI	Finance Information and Estate	SUMMIT HEALTHCARE (DUDLEY) LTD	0021188301	3,570,952.06 769790754
Department of Health	Dudley Group NHS FT	19/04/2016 Drugs	Trust Wide	NOVARTIS PHARMACEUTICALS UK LTD	0021186837	52,637.86 557290227
Department of Health	Dudley Group NHS FT	19/04/2016 Drugs	Trust Wide	AAH HOSPITAL SERVICE	0021188021	310,588.95 000000
Department of Health	Dudley Group NHS FT	19/04/2016 Drugs	Operations Support	DUDLEY CLINICAL SERVICES LTD	0021188283	152,326.44 000000
Department of Health	Dudley Group NHS FT	19/04/2016 Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021188463	29,579.76 873342418
Department of Health	Dudley Group NHS FT	19/04/2016 Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021188464	28,171.20 873342418
Department of Health	Dudley Group NHS FT	19/04/2016 Computer Hardware	Capital	INSIGHT DIRECT UK LTD	0021188617	38,615.94 000000
Department of Health	Dudley Group NHS FT	19/04/2016 Childcare Vouchers	Balance Sheet	COMPUTERSHARE VOUCHER SERVICES	0021188685	29,763.46 845024836
Department of Health	Dudley Group NHS FT	19/04/2016 Service Recharge	Surgery Urology and Vascular	90250 WALSALL HOSPITAL NHS TRUST	0050017337	139,116.00 000000
Department of Health	Dudley Group NHS FT	19/04/2016 Service Recharge	Orthopaedic and Spec Surgery	B'HAM CHILDRENS HOSP NHS TRUST	0050017391	27,398.00 000000
Department of Health	Dudley Group NHS FT	19/04/2016 Service Recharge	Orthopaedic and Spec Surgery	95576 THE ROYAL WOLVERHAMPTON HOSPITALS	0050017472	31,370.06 000000
Department of Health	Dudley Group NHS FT	19/04/2016 Patient Treatment	Nursing Medicine	WORCESTERSHIRE ACUTE HOSP NHS TRUS	0070001174	43,623.42 000000
Department of Health	Dudley Group NHS FT	19/04/2016 Patient Treatment	Nursing Medicine	WORCESTERSHIRE ACUTE HOSP NHS TRUS	0070001188	47,880.46 000000
Department of Health	Dudley Group NHS FT	26/04/2016 Medical Equipment	Integrated Care Directorate	ABENA UK LIMITED	0021187364	54,880.02 747669868
Department of Health	Dudley Group NHS FT	26/04/2016 Medical Equipment	Support Services Directorate	SIEMENS FINANCIAL SERVICES LIMITED	0021187691	37,179.57 222438292
Department of Health	Dudley Group NHS FT	26/04/2016 Computer Maintenance	Chief Executive	VIRGIN MEDIA BUSINESS	0021188051	316,302.58 591819014
Department of Health	Dudley Group NHS FT	26/04/2016 Computer Software	Capital	SOFTCAT LIMITED	0021188943	56,340.00 491848503
Department of Health	Dudley Group NHS FT	26/04/2016 Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021189096	30,030.00 873342418
Department of Health	Dudley Group NHS FT	26/04/2016 Computer Maintenance	Chief Executive	VIRGIN MEDIA BUSINESS	0060021287	30,937.49 591819014
Department of Health	Dudley Group NHS FT	26/04/2016 Service Recharge	Integrated Care Directorate	DUDLEY MBC	0060023055	25,975.55 000000