

Transactions over £25,000 Report to Treasury

Payment Date From: 01/06/2016 to 30/06/2016

Department Family	Entity	Date Paid Expense Type	Expense Area	Supplier	Transaction Number £	£ Vat Reg
Department of Health	Dudley Group NHS FT	01/06/2016 Patient Treatment	Nursing Medicine	BAXTER HEALTHCARE LTD	0021189658	36,293.58 000000
Department of Health	Dudley Group NHS FT	01/06/2016 Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021191142	35,590.56 600358871
Department of Health	Dudley Group NHS FT	01/06/2016 Medical Equipment	Capital	ANETIC AID LTD	0021191231	29,111.40 301258992
Department of Health	Dudley Group NHS FT	01/06/2016 Drugs	Trust Wide	NOVARTIS PHARMACEUTICALS UK LTD	0021191857	42,739.20 557290227
Department of Health	Dudley Group NHS FT	01/06/2016 Patient Treatment	Nursing Medicine	BAXTER HEALTHCARE LTD	0021192410	34,425.87 000000
Department of Health	Dudley Group NHS FT	01/06/2016 Medical Equipment	Integrated Care	ABENA UK LIMITED	0021192586	59,470.94 747669868
Department of Health	Dudley Group NHS FT	01/06/2016 Clinical Services	Integrated Care	CHS HEALTHCARE	0021192639	30,200.00 669927759
Department of Health	Dudley Group NHS FT	01/06/2016 Building Rent	Finance Information and Estate	COMMUNITY HEALTH PARTNERSHIPS	0021192931	149,167.62 782562113
Department of Health	Dudley Group NHS FT	01/06/2016 Building Rent	Finance Information and Estate	COMMUNITY HEALTH PARTNERSHIPS	0021192934	149,167.62 782562113
Department of Health	Dudley Group NHS FT	01/06/2016 Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021193162	26,455.00 873342418
Department of Health	Dudley Group NHS FT	07/06/2016 Consumable Stock	Support Services	SIEMENS HEALTHCARE DIAGNOSTICS LTD	0021191804	287,428.93 636163443
Department of Health	Dudley Group NHS FT	07/06/2016 Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021191851	52,930.16 600358871
Department of Health	Dudley Group NHS FT	07/06/2016 Patient Treatment	Nursing Medicine	FRESENIUS MEDICAL CARE RENAL SERVS LTD	0021192196	44,413.00 000000
Department of Health	Dudley Group NHS FT	07/06/2016 Drugs	Operations Support	PRESCRIPTION PRICING AUTHORITY	0021192762	63,671.16 654962991
Department of Health	Dudley Group NHS FT	07/06/2016 Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021193610	27,885.00 873342418
Department of Health	Dudley Group NHS FT	07/06/2016 Drugs	Operations Support	DUDLEY CLINICAL SERVICES LTD	0021193629	329.411.75 000000
Department of Health	Dudley Group NHS FT	07/06/2016 Rates	Finance Information and Estate	DUDLEY MBC	0021193674	130.214.00 000000
Department of Health	Dudley Group NHS FT	07/06/2016 Drugs	Trust Wide	AAH HOSPITAL SERVICE	0021193993	307.756.15 000000
Department of Health	Dudley Group NHS FT	07/06/2016 Capital Equipment	Capital	OLYMPUS KEYMED	0021194127	29,050.16 250317495
Department of Health	Dudley Group NHS FT	14/06/2016 Software Licences	Chief Executive	ALLSCRIPTS HEALTHCARE (IT) UK LTD	0021192767	40,110.00 194627866
Department of Health	Dudley Group NHS FT	14/06/2016 Computer Maintenance	Chief Executive	ALLSCRIPTS HEALTHCARE (IT) UK LTD	0021192917	48.741.00 194627866
Department of Health	Dudley Group NHS FT	14/06/2016 Software Licences	Chief Executive	ALLSCRIPTS HEALTHCARE (IT) UK LTD	0021192918	25,838.00 194627866
Department of Health	Dudley Group NHS FT	14/06/2016 Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021193144	43,736.30 600358871
Department of Health	Dudley Group NHS FT	14/06/2016 Drugs	Trust Wide	NOVARTIS PHARMACEUTICALS UK LTD	0021193151	42,638.40 557290227
Department of Health	Dudley Group NHS FT	14/06/2016 Capital IT	Capital	INSIGHT DIRECT UK LTD	0021193573	50,967.84 000000
Department of Health	Dudley Group NHS FT	14/06/2016 Capital IT	Capital	INSIGHT DIRECT UK LTD	0021194104	27,915.00 000000
Department of Health	Dudley Group NHS FT	14/06/2016 Drugs	Operations Support	DUDLEY CLINICAL SERVICES LTD	0021194694	207,604.77 000000
Department of Health	Dudley Group NHS FT	14/06/2016 Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021194881	26,455.00 873342418
Department of Health	Dudley Group NHS FT	15/06/2016 PFI	Finance Information and Estate	SUMMIT HEALTHCARE (DUDLEY) LTD	0021195232	3,731,219.24 769790754
Department of Health	Dudley Group NHS FT	16/06/2016 Patient Treatment	Women and Children	95613 SANDWELL & W BHAM HOSPS NHS TRUST	0050017495	26,772.13 000000
Department of Health	Dudley Group NHS FT	16/06/2016 Blood Products	Support Services	NHS BLOOD AND TRANSPLANT	0050017650	113,397.92 000000
Department of Health	Dudley Group NHS FT	16/06/2016 Patient Treatment	Nursing Medicine	WORCESTERSHIRE ACUTE HOSP NHS TRUS	0070001359	43,993.11 000000
Department of Health	Dudley Group NHS FT	21/06/2016 Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021193145	37,917.60 600358871
Department of Health	Dudley Group NHS FT	21/06/2016 Drugs	Trust Wide	BAYER PLC	0021194395	26,220.00 000000
Department of Health	Dudley Group NHS FT	21/06/2016 Consumable Stock	Balance Sheet	BIOTRONIK UK LTD	0021194775	38,653.20 245521378
Department of Health	Dudley Group NHS FT	21/06/2016 Childcare Vouchers	Balance Sheet	COMPUTERSHARE VOUCHER SERVICES	0021195289	28,880.63 845024836
Department of Health	Dudley Group NHS FT	21/06/2016 Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021195374	38,252.50 873342418
Department of Health	Dudley Group NHS FT	21/06/2016 Medical Equipment	Nursing Directorate	PARK HOUSE HEALTHCARE LTD	0021195610	67,770.85 406003216
Department of Health	Dudley Group NHS FT	28/06/2016 Capital Equipment	Capital	HUNTLEIGH HEALTHCARE LTD.	0021194193	36,562.08 615641844
Department of Health	Dudley Group NHS FT	28/06/2016 Consumable Stock	Support Services	TOSOH BIOSCIENCE LTD	0021194284	53,071.86 609043263
Department of Health	Dudley Group NHS FT	28/06/2016 Drugs	Trust Wide	NOVARTIS PHARMACEUTICALS UK LTD	0021194394	46,611.28 557290227
Department of Health	Dudley Group NHS FT	28/06/2016 Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021194396	57,517.63 600358871
Department of Health	Dudley Group NHS FT	28/06/2016 Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021194909	35,537.36 600358871
Department of Health	Dudley Group NHS FT	28/06/2016 Drugs	Integrated Care	ABENA UK LIMITED	0021195058	52,080.27 747669868
Department of Health	Dudley Group NHS FT	28/06/2016 Consumable Stock	Support Services	THERMO FISHER DIAGNOSTICS	0021195087	36,111.86 831330468
Department of Health	Dudley Group NHS FT	28/06/2016 Medical Equipment	Nursing Directorate	PARK HOUSE HEALTHCARE LTD	0021195109	72,577.05 406003216
Department of Health	Dudley Group NHS FT	28/06/2016 Building Rent		COMMUNITY HEALTH PARTNERSHIPS	0021195811	149,167.62 782562113
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