

01/12/17 to 31/12/17

NHS
The Dudley Grou

Department Family	Entity	Date Paid Expense Type	Expense Area	Supplier	Transaction Number	£ Vat Reg
Department of Health	Dudley Group NHS FT	05/12/2017 Clinical Services	Urgent Care	THE BRITISH RED CROSS SOCIETY	0021251878	39,000.72 000000
Department of Health	Dudley Group NHS FT	05/12/2017 Building Rent	Finance Information and Estate	COMMUNITY HEALTH PARTNERSHIPS	0021252399	147,170.52 782562113
Department of Health	Dudley Group NHS FT	05/12/2017 Drugs	Trust Wide	ALLOGA UK LTD	0021252408	36,000.00 684090520
Department of Health	Dudley Group NHS FT	05/12/2017 Drugs	Trust Wide	BATH ASU	0021254017	54,778.56 851127643
Department of Health	Dudley Group NHS FT	05/12/2017 Drugs	Pharmacy	DUDLEY CLINICAL SERVICES LTD	0021254589	329,411.75 000000
Department of Health	Dudley Group NHS FT	05/12/2017 Patient Treatment	Nursing Medicine	FRESENIUS MEDICAL CARE RENAL SERVS LTD	0060061912	30,514.00 000000
Department of Health	Dudley Group NHS FT	05/12/2017 Patient Treatment	Nursing Medicine	FRESENIUS MEDICAL CARE RENAL SERVS LTD	0060061913	63,983.04 000000
Department of Health	Dudley Group NHS FT	12/12/2017 Computer Maintenance	Chief Executive	CAPITA IT SERVICES	0021253019	38,980.00 618184140
Department of Health	Dudley Group NHS FT	12/12/2017 Consumable Stock	Balance Sheet	BIOTRONIK UK LTD	0021253201	44,856.00 245521378
Department of Health	Dudley Group NHS FT	12/12/2017 Drugs	Pharmacy	PRESCRIPTION PRICING AUTHORITY	0021253410	54,389.96 654962991
Department of Health	Dudley Group NHS FT	12/12/2017 Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021254030	83,229.42 600358871
Department of Health	Dudley Group NHS FT	12/12/2017 Rates	Finance Information and Estate	DUDLEY MBC	0021254676	127,382.00 000000
Department of Health	Dudley Group NHS FT	12/12/2017 Drugs	Trust Wide	BAYER PLC	0021254703	41,952.00 000000
Department of Health	Dudley Group NHS FT	12/12/2017 Drugs	Trust Wide	AAH HOSPITAL SERVICE	0021255157	238,309.82 000000
Department of Health	Dudley Group NHS FT	12/12/2017 Locum Staff	Urgent Care	RM MEDICS LTD	0021255170	25,205.99 138029223
Department of Health	Dudley Group NHS FT	14/12/2017 Blood Products	Pathology	NHS BLOOD AND TRANSPLANT	0050019324	110,511.50 000000
Department of Health	Dudley Group NHS FT	14/12/2017 Patient Treatment	Nursing Medicine	WORCESTERSHIRE ACUTE HOSP NHS TRUS	0070002780	97,598.16 000000
Department of Health	Dudley Group NHS FT	14/12/2017 Healthcare Provision	Imaging	95576 THE ROYAL WOLVERHAMPTON HOSPITALS	0070002929	30,827.00 000000
Department of Health	Dudley Group NHS FT	14/12/2017 Healthcare Provision	Specialist Medicine	95576 THE ROYAL WOLVERHAMPTON HOSPITALS	0070002930	29,884.44 000000
Department of Health	Dudley Group NHS FT	14/12/2017 Healthcare Provision	Specialist Surgery	95613 SANDWELL & W BHAM HOSPS NHS TRUST	0070002936	31,320.00 000000
Department of Health	Dudley Group NHS FT	14/12/2017 Patient Treatment	Nursing Medicine	WORCESTERSHIRE ACUTE HOSP NHS TRUS	0070002950	96,242.63 000000
Department of Health	Dudley Group NHS FT	14/12/2017 Patient Treatment	Nursing Medicine	WORCESTERSHIRE ACUTE HOSP NHS TRUS	0070002951	94,270.95 000000
Department of Health	Dudley Group NHS FT	14/12/2017 Patient Treatment	Women and Children	95613 SANDWELL & W BHAM HOSPS NHS TRUST	0070002956	29,052.00 000000
Department of Health	Dudley Group NHS FT	14/12/2017 Healthcare Provision	Imaging	95576 THE ROYAL WOLVERHAMPTON HOSPITALS	0070003012	30,827.00 000000
Department of Health	Dudley Group NHS FT	15/12/2017 PFI	Finance Information and Estate	SUMMIT HEALTHCARE (DUDLEY) LTD	0021255874	4,777,117.60 769790754
Department of Health	Dudley Group NHS FT	19/12/2017 Medical Equipment	Imaging	COBALT	0021252716	45,760.00 000000
Department of Health	Dudley Group NHS FT	19/12/2017 Software Licence, Support & Maintenance	Chief Executive	SOFTCAT LIMITED	0021254920	54,847.00 491848503
Department of Health	Dudley Group NHS FT	19/12/2017 Software Licences	Chief Executive	SOFTWARE BOX LIMITED	0021254924	161,782.80 734245248
Department of Health	Dudley Group NHS FT	19/12/2017 Consumable Stock	Balance Sheet	MEDTRONIC LIMITED	0021255043	29,232.00 000000
Department of Health	Dudley Group NHS FT	19/12/2017 Drugs	Trust Wide	BATH ASU	0021255374	27,401.28 851127643
Department of Health	Dudley Group NHS FT	19/12/2017 Consumable Stock	Balance Sheet	BIOTRONIK UK LTD	0021255537	25,504.80 245521378
Department of Health	Dudley Group NHS FT	19/12/2017 Drugs	Pharmacy	DUDLEY CLINICAL SERVICES LTD	0021256180	159,794.78 000000
Department of Health	Dudley Group NHS FT	19/12/2017 Childcare Vouchers	Balance Sheet	COMPUTERSHARE VOUCHER SERVICES	0021256206	27,032.84 845024836
Department of Health	Dudley Group NHS FT	19/12/2017 Computer Maintenance	Chief Executive	VIRGIN MEDIA BUSINESS	0060059908	25,273.00 591819014
Department of Health	Dudley Group NHS FT	22/12/2017 New Electronic Patients Records System	Capital	ALLSCRIPTS HEALTHCARE (IT) UK LTD	0021254340	270,000.00 194627866