

Department Family Department of Health Department of Health

Entity Dudley Group NHS FT **Dudley Group NHS FT** Dudley Group NHS FT Dudley Group NHS FT **Dudley Group NHS FT** Dudley Group NHS FT Dudley Group NHS FT Dudlev Group NHS FT **Dudley Group NHS FT Dudley Group NHS FT** Dudley Group NHS FT **Dudley Group NHS FT** Dudley Group NHS FT Dudley Group NHS FT **Dudley Group NHS FT Dudley Group NHS FT** Dudley Group NHS FT **Dudley Group NHS FT** Dudley Group NHS FT Dudlev Group NHS FT **Dudley Group NHS FT Dudley Group NHS FT** Dudley Group NHS FT Dudley Group NHS FT **Dudley Group NHS FT** Dudley Group NHS FT **Dudley Group NHS FT** Dudley Group NHS FT Dudley Group NHS FT **Dudley Group NHS FT Dudley Group NHS FT** Dudley Group NHS FT Dudley Group NHS FT **Dudley Group NHS FT** Dudlev Group NHS FT **Dudley Group NHS FT Dudley Group NHS FT**

Date Paid Expense Type 02/10/2018 Childcare Vouchers 09/10/2018 Drugs 09/10/2018 Drugs 09/10/2018 Drugs 09/10/2018 Drugs 09/10/2018 Equipment Maintenance Support 09/10/2018 Equipment Maintenance Support 09/10/2018 Medical Equipment 09/10/2018 IT Service & Support Charges 09/10/2018 Medical Equipment 09/10/2018 Patient Treatment 15/10/2018 PFI 15/10/2018 Drugs 16/10/2018 Drugs 16/10/2018 Consultancy Fees 16/10/2018 Consultancy Fees 17/10/2018 Healthcare Provision 17/10/2018 Healthcare Provision 17/10/2018 Patient Treatment 17/10/2018 Healthcare Provision 22/10/2018 Healthcare Provision 23/10/2018 IT Service & Support Charges 23/10/2018 Drugs 23/10/2018 Workforce Training Passthrough 30/10/2018 IT Implementation 30/10/2018 Consumable Stock 30/10/2018 Radiology Reporting 30/10/2018 Medical Equipment 30/10/2018 Drugs 30/10/2018 Medical Equipment 30/10/2018 Equipment Maintenance Support 30/10/2018 Rates 30/10/2018 Drugs 30/10/2018 Consumable Stock 30/10/2018 Childcare Vouchers 30/10/2018 Patient Treatment 30/10/2018 Patient Treatment

Balance Sheet Trust Wide Trust Wide Trust Wide Trust Wide Nursing Directorate Nursing Directorate Nursing Directorate Information Technology Information Technology Information Technology Information Technology Information Technology Integrated Care Nursing Medicine Finance Information and Estate Pharmacy Trust Wide Chief Executive Finance Information and Estate Specialist Medicine Imaging Nursing Medicine Chief Executive **Clinical Support Division Mgt** Information Technology Trust Wide Trust Wide Capital **Balance Sheet** Imaging Surgery Urology and Vascular Trust Wide Nursing Directorate Nursing Directorate Finance Information and Estate Trust Wide **Balance Sheet** Balance Sheet Nursing Medicine Nursing Medicine

Expense Area

Supplier FIDELITI LIMIT ROCHE PROD NOVARTIS PH HEALTHCARE HEALTHCARE **DRIVE DEVILI DRIVE DEVILI DRIVE DEVILI** ALLSCRIPTS ALLSCRIPTS ALLSCRIPTS ALLSCRIPTS ALLSCRIPTS ABENA UK LI BAXTER HEA SUMMIT HEA DUDLEY CLIN BAYER PLC FOUR EYES DELOITTE LL 95576 THE RO 95576 THE RC WORCESTER 95576 THE RO 95576 THE RC ALLSCRIPTS BATH ASU ST HELENS 8 ALLSCRIPTS MEDTRONIC **4 WAYS HEAL** SOLUTIONS . NOVARTIS PH DRIVE DEVILI **DRIVE DEVILI** DUDLEY MBC AAH HOSPITA MEDTRONIC FIDELITI LIMI FRESENIUS FRESENIUS

	Transaction Number	£	Vat Reg
IITED	0021290977	26,786.79	861436032
DDUCTS LTD	0021287699	43,046.64	600358871
PHARMACEUTICALS UK LTD	0021287822	42,739.20	557290227
RE AT HOME LTD	0021287933	38,031.12	873342418
RE AT HOME LTD	0021287937		873342418
LBISS SIDHIL LIMITED	0021288886	27,849.51	229567768
LBISS SIDHIL LIMITED	0021288889		229567768
LBISS SIDHIL LIMITED	0021288891		229567768
S HEALTHCARE (IT) UK LTD	0021289794	29,279.75	194627866
S HEALTHCARE (IT) UK LTD	0021289795	35,446.75	194627866
S HEALTHCARE (IT) UK LTD	0021289796	42,967.00	194627866
S HEALTHCARE (IT) UK LTD	0021289797		194627866
S HEALTHCARE (IT) UK LTD	0021289798		194627866
IMITED	0021290251		747669868
ALTHCARE LTD	0060079902	29,883.63	
ALTHCARE (DUDLEY) LTD	0021292867	4,346,370.99	
INICAL SERVICES LTD	0021292889	329,411.75	000000
	0021288599	52,440.00	
INSIGHT LIMITED	0021289979		248966351
LP	0021292438		809707706
ROYAL WOLVERHAMPTON HOSPITALS	0070003780	31,486.22	
ROYAL WOLVERHAMPTON HOSPITALS	0070003781	30,827.00	
RSHIRE ACUTE HOSP NHS TRUS	0070003795	105,227.50	
ROYAL WOLVERHAMPTON HOSPITALS	0070003797	38,104.75	
ROYAL WOLVERHAMPTON HOSPITALS	0050020171	559,569.00	
S HEALTHCARE (IT) UK LTD	0021289799		194627866
	0021289972	49,303.20	851127643
& KNOWSLEY TEACH HOSP NHS TRU	0021291475	116,000.00	654943996
S HEALTHCARE (IT) UK LTD	0021273215		194627866
	0021288954	48,240.00	
ALTHCARE	0021289443		828833692
ASSET FINANCE LIMITED	0021289643	27,146.88	
PHARMACEUTICALS UK LTD	0021289721		557290227
LBISS SIDHIL LIMITED	0021291255		229567768
LBISS SIDHIL LIMITED	0021291256		229567768
SC	0021291297	126,701.00	
TAL SERVICE	0021291619	321,865.72	
CLIMITED	0021293638	48,240.00	
IITED	0021294428		861436032
MEDICAL CARE RENAL SERVS LTD	0060081078	55,057.63	
MEDICAL CARE RENAL SERVS LTD	0060083065	27,541.07	
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