

Transactions over £25,000 Report to Treasury	Payment Date From:	01/04/2015 to		30/04/2015		Transaction Number	£	Vat Reg
Department Family	Entity	Date Paid	Expense Type	Expense Area	Supplier			
Department of Health	Dudley Group NHS FT	02/04/2015	Consumable Stock	Diagnostics	GENMED.ME LTD	0021146262	130,176.00	908946778
Department of Health	Dudley Group NHS FT	02/04/2015	Consumable Stock	Balance Sheet	GENMED.ME LTD	0021146262	26,035.20	908946778
Department of Health	Dudley Group NHS FT	02/04/2015	Consumable Stock	Acute Specialist Medicine	WASSENBURG MEDICAL DEVICES	0021147224	40,075.00	945704409
Department of Health	Dudley Group NHS FT	02/04/2015	Medical Equipment	Nursing Directorate	PARK HOUSE HEALTHCARE LTD	0021147440	41,275.75	406003216
Department of Health	Dudley Group NHS FT	02/04/2015	PAS Maintenance	Finance Information and I.T	OASIS MEDICAL SOLUTIONS	0021147484	36,985.00	194627866
Department of Health	Dudley Group NHS FT	02/04/2015	Medical Equipment	Nursing Directorate	PARK HOUSE HEALTHCARE LTD	0021147600	44,091.25	406003216
Department of Health	Dudley Group NHS FT	02/04/2015	Consumable Stock	Balance Sheet	BIOTRONIK UK LTD	0021147676	26,947.20	245521378
Department of Health	Dudley Group NHS FT	02/04/2015	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021147805	78,218.87	600358871
Department of Health	Dudley Group NHS FT	02/04/2015	Drugs	Trust Wide	JANSSEN CILAG LTD	0021147846	28,180.15	207929448
Department of Health	Dudley Group NHS FT	02/04/2015	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021147860	41,729.88	600358871
Department of Health	Dudley Group NHS FT	02/04/2015	Medical Equipment	Capital	PHILIPS HEALTHCARE	0021148201	27,192.24	000000
Department of Health	Dudley Group NHS FT	02/04/2015	Drugs	Trust Wide	GRIFOLS UK LTD	0021148509	27,200.00	849740388
Department of Health	Dudley Group NHS FT	02/04/2015	Computer Maintenance	Finance Information and I.T	CERNER LIMITED	0021149631	53,472.08	779047193
Department of Health	Dudley Group NHS FT	02/04/2015	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021149908	30,030.00	873342418
Department of Health	Dudley Group NHS FT	02/04/2015	Drugs	Operations Support	DUDLEY CLINICAL SERVICES LTD	0021149926	239,023.00	000000
Department of Health	Dudley Group NHS FT	09/04/2015	Consumable Stock	Balance Sheet	MEDTRONIC LIMITED	0021148013	30,960.00	000000
Department of Health	Dudley Group NHS FT	09/04/2015	Computer Software	Finance Information and I.T	CLINISYS SCOTLAND LIMITED	0021148240	111,609.00	675763782
Department of Health	Dudley Group NHS FT	09/04/2015	Drugs	Operations Support	PRESCRIPTION PRICING AUTHORITY	0021148883	61,080.54	654962991
Department of Health	Dudley Group NHS FT	09/04/2015	Rates	Operations Support	DUDLEY MBC	0021149930	129,166.00	000000
Department of Health	Dudley Group NHS FT	09/04/2015	Drugs	Trust Wide	AAH HOSPITAL SERVICE	0021150002	264,722.87	000000
Department of Health	Dudley Group NHS FT	15/04/2015	Patient Treatment	Women and Children	BIRM WOMENS NHS FOUNDATION TRUST	0050016422	50,953.43	000000
Department of Health	Dudley Group NHS FT	15/04/2015	Patient Treatment	Women and Children	BIRM WOMENS NHS FOUNDATION TRUST	0050016483	43,857.20	000000
Department of Health	Dudley Group NHS FT	15/04/2015	Patient Treatment	Women and Children	BIRM WOMENS NHS FOUNDATION TRUST	0050016561	43,187.77	000000
Department of Health	Dudley Group NHS FT	16/04/2015	Patient Treatment	Urgent Care	THE BRITISH RED CROSS SOCIETY	0021144183	63,750.00	000000
Department of Health	Dudley Group NHS FT	16/04/2015	Drugs	Trust Wide	NOVARTIS PHARMACEUTICALS UK LTD	0021148958	65,496.80	557290227
Department of Health	Dudley Group NHS FT	16/04/2015	Consumable Stock	Balance Sheet	BIOTRONIK UK LTD	0021149150	38,653.20	245521378
Department of Health	Dudley Group NHS FT	16/04/2015	Consumable Stock	Balance Sheet	MEDTRONIC LIMITED	0021149151	40,195.20	000000
Department of Health	Dudley Group NHS FT	16/04/2015	Drugs	Trust Wide	JANSSEN CILAG LTD	0021149707	28,452.95	207929448
Department of Health	Dudley Group NHS FT	16/04/2015	Drugs	Trust Wide	AAH HOSPITAL SERVICE	0021150419	351,899.52	000000
Department of Health	Dudley Group NHS FT	16/04/2015	Drugs	Operations Support	DUDLEY CLINICAL SERVICES LTD	0021151108	103,625.38	000000
Department of Health	Dudley Group NHS FT	16/04/2015	Rent	Ambulatory and Community Care	COMMUNITY HEALTH PARTNERSHIPS	0060005700	113,278.40	782562113
Department of Health	Dudley Group NHS FT	16/04/2015	Rent	Ambulatory and Community Care	COMMUNITY HEALTH PARTNERSHIPS	0060005701	294,514.41	782562113
Department of Health	Dudley Group NHS FT	23/04/2015	Medical Equipment	Capital	PHILIPS HEALTHCARE	0021149634	48,924.00	000000
Department of Health	Dudley Group NHS FT	23/04/2015	Consumable Stock	Balance Sheet	MEDTRONIC LIMITED	0021149756	61,192.80	000000
Department of Health	Dudley Group NHS FT	23/04/2015	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021149907	29,278.85	600358871
Department of Health	Dudley Group NHS FT	23/04/2015	Serology	Diagnostics	ABBOTT LABORATORIES LTD	0021150590	38,586.19	430867056
Department of Health	Dudley Group NHS FT	23/04/2015	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021150632	34,832.78	600358871
Department of Health	Dudley Group NHS FT	23/04/2015	Continence Products	Ambulatory and Community Care	ABENA UK LIMITED	0021151098	59,638.11	747669868
Department of Health	Dudley Group NHS FT	23/04/2015	Consultancy Fees	Finance Information and I.T	PRICEWATERHOUSECOOPERS	0021151248	46,081.00	000000
Department of Health	Dudley Group NHS FT	23/04/2015	Childcare Vouchers	Balance Sheet	COMPUTERSHARE VOUCHER SERVICES	0021151619	28,344.42	845024836
Department of Health	Dudley Group NHS FT	23/04/2015	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021151709	33,962.50	873342418
Department of Health	Dudley Group NHS FT	23/04/2015	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021151719	45,534.49	600358871
Department of Health	Dudley Group NHS FT	23/04/2015	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021151720	36,581.52	600358871
Department of Health	Dudley Group NHS FT	30/04/2015	Consumable Stock	Balance Sheet	MEDTRONIC LIMITED	0021150405	478,152.00	000000
Department of Health	Dudley Group NHS FT	30/04/2015	Rent	Ambulatory and Community Care	COMMUNITY HEALTH PARTNERSHIPS	0021150428	513,669.00	782562113
Department of Health	Dudley Group NHS FT	30/04/2015	Medical Equipment	Nursing Directorate	PARK HOUSE HEALTHCARE LTD	0021151065	44,015.15	406003216
Department of Health	Dudley Group NHS FT	30/04/2015	Drugs	Trust Wide	JANSSEN CILAG LTD	0021151658	36,027.97	207929448
Department of Health	Dudley Group NHS FT	30/04/2015	Drugs	Trust Wide	NOVARTIS PHARMACEUTICALS UK LTD	0021151670	53,477.52	557290227
Department of Health	Dudley Group NHS FT	30/04/2015	Drugs	Trust Wide	NOVARTIS PHARMACEUTICALS UK LTD	0021151672	27,766.45	557290227
Department of Health	Dudley Group NHS FT	30/04/2015	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021151717	42,609.06	600358871
Department of Health	Dudley Group NHS FT	30/04/2015	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021152376	39,682.50	873342418
Department of Health	Dudley Group NHS FT	15/04/2015	PFI	Operations Support	SUMMIT HEALTHCARE (DUDLEY) LTD	0021151106	3,654,556.18	769790754