

Payment Date From: 01/08/2015 to 31/08/2015

Department Family	Entity	Date Paid	Expense Type	Expense Area	Supplier	Transaction Number	£	Vat Reg
Department of Health	Dudley Group NHS FT	04/08/2015	Patient Treatment	Nursing Medicine	BAXTER HEALTHCARE LTD	0021160688	31,929.01	000000
Department of Health	Dudley Group NHS FT	04/08/2015	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021160758	27,795.66	600358871
Department of Health	Dudley Group NHS FT	04/08/2015	Patient Treatment	Nursing Medicine	FRESENIUS MEDICAL CARE RENAL SERVS LTD	0021160872	25,420.29	000000
Department of Health	Dudley Group NHS FT	04/08/2015	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021162176	28,600.00	873342418
Department of Health	Dudley Group NHS FT	04/08/2015	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021162177	27,170.00	873342418
Department of Health	Dudley Group NHS FT	11/08/2015	Medical Equipment	Nursing Directorate	PARK HOUSE HEALTHCARE LTD	0021159865	46,165.00	406003216
Department of Health	Dudley Group NHS FT	11/08/2015	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021161626	30,475.68	600358871
Department of Health	Dudley Group NHS FT	11/08/2015	Patient Treatment	Urgent Care	THE BRITISH RED CROSS SOCIETY	0021161973	85,587.00	000000
Department of Health	Dudley Group NHS FT	11/08/2015	Drugs	Trust Wide	NOVARTIS PHARMACEUTICALS UK LTD	0021162175	62,057.02	557290227
Department of Health	Dudley Group NHS FT	11/08/2015	Rates	Operations Support	DUDLEY MBC	0021162472	129,166.00	000000
Department of Health	Dudley Group NHS FT	11/08/2015	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021162568	26,812.50	873342418
Department of Health	Dudley Group NHS FT	11/08/2015	Drugs	Operations Support	DUDLEY CLINICAL SERVICES LTD	0021162583	239,023.00	000000
Department of Health	Dudley Group NHS FT	17/08/2015	Blood Products	Diagnostics	NHS BLOOD AND TRANSPLANT	0050016808	113,424.50	000000
Department of Health	Dudley Group NHS FT	18/08/2015	Consumable Stock	Diagnostics	GENMED.ME LTD	0021161970	130,176.00	908946778
Department of Health	Dudley Group NHS FT	18/08/2015	Consumable Stock	Balance Sheet	GENMED.ME LTD	0021161970	26,035.20	908946778
Department of Health	Dudley Group NHS FT	18/08/2015	Rent of Building	Ambulatory and Community Care	COMMUNITY HEALTH PARTNERSHIPS	0021162121	88,624.28	782562113
Department of Health	Dudley Group NHS FT	18/08/2015	Rent of Building	Ambulatory and Community Care	COMMUNITY HEALTH PARTNERSHIPS	0021162122	55,426.50	782562113
Department of Health	Dudley Group NHS FT	18/08/2015	Medical Equipment	Capital	NHS SUPPLY CHAIN	0021162123	76,440.00	654434729
Department of Health	Dudley Group NHS FT	18/08/2015	Computer Software	Finance Information and I.T	SOFTWARE BOX LIMITED	0021162345	43,200.00	734245248
Department of Health	Dudley Group NHS FT	18/08/2015	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021162563	50,240.52	600358871
Department of Health	Dudley Group NHS FT	18/08/2015	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021162565	74,843.48	600358871
Department of Health	Dudley Group NHS FT	18/08/2015	Childcare Vouchers	Balance Sheet	COMPUTERSHARE VOUCHER SERVICES	0021163761	27,783.85	845024836
Department of Health	Dudley Group NHS FT	18/08/2015	Drugs	Operations Support	DUDLEY CLINICAL SERVICES LTD	0021163779	64,607.53	000000
Department of Health	Dudley Group NHS FT	18/08/2015	Drugs	Operations Support	DUDLEY CLINICAL SERVICES LTD	0021163780	30,695.00	000000
Department of Health	Dudley Group NHS FT	18/08/2015	PFI	Operations Support	INTERSERVE (FACILITIES MGMT) LTD	0060010758	25,479.15	527218256
Department of Health	Dudley Group NHS FT	25/08/2015	Equipment Maintenance	Operations Support	ARX LTD	0021153666	37,327.52	649/3997/69
Department of Health	Dudley Group NHS FT	25/08/2015	Consumable Stock	Balance Sheet	BIOTRONIK UK LTD	0021162330	25,334.40	245521378
Department of Health	Dudley Group NHS FT	25/08/2015	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021162990	48,910.61	600358871
Department of Health	Dudley Group NHS FT	25/08/2015	Computer Software	Medical Director	PREMIER IT PARTNERSHIP LTD	0021163020	76,095.00	722255949
Department of Health	Dudley Group NHS FT	25/08/2015	Medical Equipment	Nursing Directorate	PARK HOUSE HEALTHCARE LTD	0021163520	49,599.50	406003216
Department of Health	Dudley Group NHS FT	25/08/2015	Medical Equipment	Diagnostics	COBALT	0021163644	37,440.00	000000
Department of Health	Dudley Group NHS FT	25/08/2015	Medical Equipment	Nursing Medicine	BAXTER HEALTHCARE LTD	0021163894	29,926.01	000000
Department of Health	Dudley Group NHS FT	25/08/2015	Patient Treatment	Nursing Medicine	BAXTER HEALTHCARE LTD	0021164016	35,305.35	000000
Department of Health	Dudley Group NHS FT	25/08/2015	Drugs	Trust Wide	AAH HOSPITAL SERVICE	0021164038	350,095.11	000000
Department of Health	Dudley Group NHS FT	25/08/2015	Consumable Stock	Diagnostics	PHADIA LIMITED	0021164096	35,484.53	831330468
Department of Health	Dudley Group NHS FT	25/08/2015	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021164315	28,600.00	873342418
Department of Health	Dudley Group NHS FT	25/08/2015	Consultant	Urgent Care	FIRST MEDICAL STAFFING SOLUTIONS	0021164429	44,730.00	868518280
Department of Health	Dudley Group NHS FT	14/08/2015	PFI	Operations Support	SUMMIT HEALTHCARE (DUDLEY) LTD	0021163540	3,561,384.59	769790754