

Department Family Department of Health Department of Health

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

Transactions over £25.000 Report to Treasury Payment Date From:

Date Paid Expense Type

04/06/2019 Medical Equipment

04/06/2019 Consumable Stock

04/06/2019 Equipment Maintenance

04/06/2019 Equipment Maintenance

04/06/2019 Equipment Maintenance

04/06/2019 Equipment Maintenance

11/06/2019 IT Service & Support Charges

11/06/2019 Equipment Maintenance Support

11/06/2019 Radiology Reporting

11/06/2019 Medical Equipment

11/06/2019 Radiology Reporting

18/06/2019 Nursing Agency

18/06/2019 Nursing Agency

18/06/2019 Nursing Agency

18/06/2019 Medical Equipment

18/06/2019 Medical Equipment

18/06/2019 Workforce Training

19/06/2019 Pathology Services

20/06/2019 Blood Products

25/06/2019 Drugs

25/06/2019 Drugs

25/06/2019 Drugs

25/06/2019 Drugs

27/06/2019 Drugs

25/06/2019 Legal Fees

20/06/2019 Patient Treatment

25/06/2019 Computer Hardware

25/06/2019 Consumable Stock

25/06/2019 Nursing Agency

25/06/2019 Patient Treatment

25/06/2019 Patient Treatment

25/06/2019 Equipment Maintenance

28/06/2019 Haematology Reporting

25/06/2019 Medical Equipment Lease

20/06/2019 Lean Improvement Programme

18/06/2019 International Scholarship Training Bursary

04/06/2019 Medical Agency

04/06/2019 Nursing Agency

04/06/2019 Equipment Maintenance Support

04/06/2019 Drugs

04/06/2019 Rates

11/06/2019 Drugs

11/06/2019 Drugs

11/06/2019 Drugs

11/06/2019 Drugs

11/06/2019 Drugs

18/06/2019 Drugs

18/06/2019 Drugs

17/06/2019 PFI

01/06/2019 to 30/06/2019

Supplier

Expense Area

Expense Area	Suppliel	Transaction Number	z. vai key
Trust Wide	BAYER PLC	0021315709	94,392.00 000000
Nursing Directorate	DRIVE DEVILBISS SIDHIL LIMITED	0021315998	37,177.08 229567768
Nursing Directorate	DRIVE DEVILBISS SIDHIL LIMITED	0021316000	31,441.06 229567768
Women and Children	HOLOGIC LTD	0021316570	30,984.00 560664536
Balance Sheet	MSL HEALTHCARE	0021316656	47,559.49 269773869
Balance Sheet	LAST MINUTE HEALTHCARE LTD	0021316672	43,155.13 000000
Imaging	SUPPLY CHAIN COORDINATION	0021317109	43,169.00 000000
Finance Information and Estate	SUPPLY CHAIN COORDINATION	0021317110	47,426.12 000000
Finance Information and Estate	SUPPLY CHAIN COORDINATION	0021317111	55,848.24 000000
Finance Information and Estate	PENTAX UK LTD	0021317961	108,174.40 225325292
Finance Information and Estate	DUDLEY MBC	0021320176	129,528.00 000000
Imaging	4 WAYS HEALTHCARE	0021313982	55,887.93 828833692
Pharmacy	PRESCRIPTION PRICING AUTHORITY	0021314704	62,593.24 654962991
Information Technology	ALLSCRIPTS HEALTHCARE (IT) UK LTD	0021314732	42,967.00 194627866
Trust Wide	ALLOGA UK LTD	0021316436	27,000.00 684090520
Trust Wide	JANSSEN CILAG LTD	0021316706	27,338.48 207929448
Information Technology	CLINISYS SCOTLAND LIMITED	0021317114	169,516.58 675763782
Trust Wide	GRIFOLS UK LTD	0021317410	38,440.00 849740388
Integrated Care	ABENA UK LIMITED	0021318556	60,825.93 747669868
Imaging	4 WAYS HEALTHCARE	0021318673	33,892.37 828833692
Pharmacy	DUDLEY CLINICAL SERVICES LTD	0021320419	329,411.75 000000
Finance Information and Estate	SUMMIT HEALTHCARE (DUDLEY) LTD	0021321911	3,993,296.74 769790754
Trust Wide	ROCHE PRODUCTS LTD	0021317155	30,716.88 600358871
Trust Wide	NOVARTIS PHARMACEUTICALS UK LTD	0021317240	54,774.00 557290227
Balance Sheet	DAYWEBSTER	0021318440	43,027.81 980713018
Balance Sheet	LAST MINUTE HEALTHCARE LTD	0021318457	36,859.25 000000
Balance Sheet	TEAM SUPPORT HEALTHCARE LTD	0021318458	37,193.64 175122229
Capital	PHILIPS HEALTHCARE	0021318544	61,262.81 000000
Capital	PHILIPS HEALTHCARE	0021318700	125,545.22 000000
Trust Wide	ST HELENS & KNOWSLEY TEACH HOSP NHS TRU	0021320533	135,000.00 654943996
Balance Sheet	UK CPSP	0021321272	95,740.00 000000
Clinical Support Division Mgt	95576 THE ROYAL WOLVERHAMPTON HOSPITALS	0050020987	604,158.91 000000
Pathology	NHS BLOOD AND TRANSPLANT	0050020782	105,316.03 000000
Nursing Medicine	WORCESTERSHIRE ACUTE HOSP NHS TRUS	0070004284	111,230.00 000000
Strategy & Transformation	NHS NORTH OF ENGLAND CSU	0070004629	100,000.00 654442045
Information Technology	VIRGIN MEDIA BUSINESS	0021314922	367,047.96 591819014
Trust Wide	ALLOGA UK LTD	0021318142	27,000.00 684090520
Trust Wide	ROCHE PRODUCTS LTD	0021318173	40,680.00 600358871
Trust Wide	JANSSEN CILAG LTD	0021318463	28,690.67 207929448
Imaging	MOUNT INTERNATIONAL UNITED SERVICES LTD	0021318578	40,800.00 170735118
Balance Sheet	MEDTRONIC LIMITED	0021318612	43,300.80 000000
Balance Sheet	LAST MINUTE HEALTHCARE LTD	0021319272	33,112.81 000000
Nursing Medicine	FRESENIUS MEDICAL CARE RENAL SERVS LTD	0021319459	33,090.74 000000
Nursing Medicine	FRESENIUS MEDICAL CARE RENAL SERVS LTD	0021319460	66,408.31 000000
Finance Information and Estate	G.E MEDICAL SYSTEMS	0021319400	29,859.00 578438784
Pharmacy	DUDLEY CLINICAL SERVICES LTD	0021320823	182,283.15 000000
Chief Executive	BROWNE JACOBSON LLP	0021320023	28,557.05 116396270
Trust Wide	AAH HOSPITAL SERVICE	0021322611	319,842.88 000000
Pathology	90250 WALSALL HOSPITAL NHS TRUST	0021320011	32,040.00 000000
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Transaction Number £

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