

| Department Family | Entity | Date Paid Expense Type | Expense Area | Supplier | Transaction Number 5 | £ VAT Reg |
|--|--|---|--|--|--------------------------|--|
| Department of Health | , | 14/12/2021 Software Licences | Information Technology | BIGHAND LTD | 0021417827 | 28,606.80 888417862 |
| Department of Health | | 07/12/2021 Software Licence | HR Director | ROTAMAP LIMITED | 0021417027 | 76,625.00 000000 |
| Department of Health | Dudley Group NHS FT | | Drugs | NOVARTIS PHARMACEUTICALS UK LTD | 0021422414 | 26,723.23 557290227 |
| Department of Health | Dudley Group NHS FT | 07/12/2021 Insurance Renewal | Finance, Info & Estates Manage | WILLIS LTD | 0021422620 | 34,944.00 334128970 |
| Department of Health | Dudley Group NHS FT | 07/12/2021 IT Services & Support Charges | Electronic Patient Records | ALLSCRIPTS HEALTHCARE (IT) UK LTD | 0021422771 | 36,800.00 194627866 |
| Department of Health | Dudley Group NHS FT | 07/12/2021 Patient Treatment | Renal Satellite | FRESENIUS MEDICAL CARE RENAL SERVS LTD | 0021423466 | 35,606.20 000000 |
| Department of Health | | 07/12/2021 Patient Treatment | Renal Satellite | FRESENIUS MEDICAL CARE RENAL SERVS LTD | 0021423467 | 71,748.11 000000 |
| Department of Health | | 14/12/2021 Equipment Maintenance Support | Tissue Viability | DRIVE DEVILBISS SIDHIL LIMITED | 0021423685 | 45,555.56 229567768 |
| Department of Health | Dudley Group NHS FT | | Drugs | ROCHE PRODUCTS LTD | 0021423778 | 30,143.21 600358871 |
| Department of Health | Dudley Group NHS FT | | Drugs | ALLOGA UK LTD | 0021423822 | 37,800.00 684090520 |
| Department of Health Department of Health | Dudley Group NHS FT | | Drugs | BAYER PLC | 0021423891 0021423982 | 31,935.96 000000 |
| Department of Health | Dudley Group NHS FT Dudley Group NHS FT | | Drugs Drugs | ALLOGA UK LTD NOVARTIS PHARMACEUTICALS UK LTD | 0021423962 | (68,400.00) 684090520 31,053.86 557290227 |
| Department of Health | | 07/12/2021 Didgs 07/12/2021 Nursing Agency | Operations | NUTRIX PERSONNEL LTD | 0021424121 | 31,740.74 |
| Department of Health | | 07/12/2021 Nursing Agency | Operations | MEDLOCUMS RECRUITMENT LTD | 0021424127 | 61,803.30 000000 |
| Department of Health | | 07/12/2021 Nursing Agency | Operations | NISI ENTERPRISES LIMITED | 0021424135 | 30.004.50 869156578 |
| Department of Health | | 07/12/2021 Nursing Agency | Operations | PURE HEALTHCARE LIMITED | 0021424152 | 76,939.25 |
| Department of Health | Dudley Group NHS FT | 14/12/2021 Drugs | Drugs | HEALTHCARE AT HOME LTD | 0021424454 | 30,058.00 873342418 |
| Department of Health | Dudley Group NHS FT | 14/12/2021 Agency | Covid Vacc Programme Mgt | CRF PARTNERSHIP LTD | 0021424577 | 46,800.00 224572119 |
| Department of Health | Dudley Group NHS FT | 14/12/2021 Agency | Covid Vacc Programme Mgt | CRF PARTNERSHIP LTD | 0021424584 | 32,400.00 224572119 |
| Department of Health | Dudley Group NHS FT | | Covid Vacc Programme Mgt | CRF PARTNERSHIP LTD | 0021424585 | 49,410.00 224572119 |
| Department of Health | Dudley Group NHS FT | | Covid Vacc Programme Mgt | CRF PARTNERSHIP LTD | 0021424630 | 51,510.00 224572119 |
| Department of Health | | 22/12/2021 Electronic Patient Records System | Information Technology | ALLSCRIPTS HEALTHCARE (IT) UK LTD | 0021424779 | 493,759.20 194627866 |
| Department of Health | Dudley Group NHS FT | | Drugs | BAYER PLC | 0021424890 | 27,373.68 000000 |
| Department of Health | | 14/12/2021 Nursing Agency | Operations | NUTRIX PERSONNEL LTD PURE HEALTHCARE LIMITED | 0021424911 | 43,656.59 |
| Department of Health Department of Health | Dudley Group NHS FT | 14/12/2021 Nursing Agency | Operations FP10 & Other Drug Recharges | PRESCRIPTION PRICING AUTHORITY | 0021424912 0021425149 | 51,074.00 79,733.44 654962991 |
| Department of Health | Dudley Group NHS FT | | Dudley Clinical Services | DUDLEY CLINICAL SERVICES LTD | 0021425149 | 329,411.75 000000 |
| Department of Health | , | 07/12/2021 Bridgs 07/12/2021 Medical Training Initiative | MTI Scholarship Scheme | UK CPSP | 0021425360 | 99,561.00 000000 |
| Department of Health | Dudley Group NHS FT | | Estates & Facilities | DUDLEY MBC | 0021425485 | 131,584.00 000000 |
| Department of Health | Dudley Group NHS FT | | Drugs | ALLOGA UK LTD | 0021425543 | 32,400.00 684090520 |
| Department of Health | Dudley Group NHS FT | | Drugs | JANSSEN CILAG LTD | 0021425578 | 26,956.80 207929448 |
| Department of Health | Dudley Group NHS FT | 22/12/2021 Drugs | Drugs | AAH HOSPITAL SERVICE | 0021425593 | 459,225.48 000000 |
| Department of Health | | 07/12/2021 Nursing Agency | Operations | MEDACS HEALTHCARE | 0021425627 | 27,792.64 665416130 |
| Department of Health | Dudley Group NHS FT | | Drugs | CSL BEHRING | 0021425706 | 25,400.00 583602338 |
| Department of Health | | 22/12/2021 Nursing Agency | Operations | NUTRIX PERSONNEL LTD | 0021425788 | 28,310.90 |
| Department of Health | | 22/12/2021 Nursing Agency | Operations | PURE HEALTHCARE LIMITED | 0021425791 | 51,118.50 |
| Department of Health Department of Health | | 22/12/2021 Nursing Agency 22/12/2021 Medical Equipment | Operations MRI Scanner | THE PLACEMENT GROUP COBALT | 0021425796 | 31,001.98 849065107 100,428.75 000000 |
| Department of Health | | 22/12/2021 Medical Equipment 22/12/2021 Equipment Maintenance Support | Tissue Viability | DRIVE DEVILBISS SIDHIL LIMITED | 0021425855 0021426084 | 45,555.56 229567768 |
| Department of Health | Dudley Group NHS FT | | Drugs | ALLIANCE HEALTHCARE (DIST) LTD | 0021426153 | 33,734.87 386334767 |
| Department of Health | Dudley Group NHS FT | | Drugs | HEALTHCARE AT HOME LTD | 0021426183 | 30,058.00 873342418 |
| Department of Health | | 22/12/2021 Building Rent | Estates & Facilities | COMMUNITY HEALTH PARTNERSHIPS | 0021426203 | 69,842.19 782562113 |
| Department of Health | | 22/12/2021 Building Rent | Estates & Facilities | COMMUNITY HEALTH PARTNERSHIPS | 0021426204 | 103,688.98 782562113 |
| Department of Health | Dudley Group NHS FT | 14/12/2021 Workforce Training | Trust Wide | ST HELENS & KNOWSLEY TEACH HOSP NHS TRU | 0021426205 | 200,000.00 654943996 |
| Department of Health | | 14/12/2021 Software Licence | Income and Contracting | IQVIA TECHNOLOGY SERVICES LTD | 0021426231 | 31,091.18 678124612 |
| Department of Health | | 14/12/2021 Medical Equipment | Locality Wide Continence | ABENA UK LIMITED | 0021426237 | 53,928.06 747669868 |
| Department of Health | | 14/12/2021 Medical Equipment | Locality Wide Continence | ABENA UK LIMITED | 0021426239 | 59,521.03 747669868 |
| Department of Health | | 14/12/2021 Medical Equipment | Locality Wide Continence | ABENA UK LIMITED | 0021426242 | 55,590.46 747669868 |
| Department of Health Department of Health | | 22/12/2021 Medical Equipment 22/12/2021 Outside Processing | Locality Wide Continence Medical Staff Radiology | ABENA UK LIMITED EVERLIGHT RADIOLOGY UK | 0021426244 0021426281 | 61,127.44 747669868 39,367.35 134072836 |
| Department of Health Department of Health | Dudley Group NHS FT | | Pharmacy Department | DUDLEY CLINICAL SERVICES LTD | 0021426281 | 185,992.19 000000 |
| Department of Health | | 22/12/2021 Blugs 22/12/2021 Medical Equipment | CT Scanner | COBALT | 0021426602 | 102,145.00 000000 |
| Department of Health | Dudley Group NHS FT | | Drugs | GRIFOLS UK LTD | 0021426648 | 26,125.00 849740388 |
| Department of Health | | 22/12/2021 Radiology Reporting | Medical Staff Radiology | 4 WAYS HEALTHCARE | 0021426735 | 39,442.30 828833692 |
| Department of Health | Dudley Group NHS FT | 22/12/2021 Radiology Reporting | Medical Staff Radiology | 4 WAYS HEALTHCARE | 0021426739 | 60,529.81 828833692 |
| Department of Health | Dudley Group NHS FT | 16/12/2021 Building Rent | Estates & Facilities | LCP ESTATES LTD | 0021426923 | 28,800.00 478688860 |
| Department of Health | Dudley Group NHS FT | 22/12/2021 Nursing Agency | Operations | PURE HEALTHCARE LIMITED | 0021427040 | 61,724.25 |
| Department of Health | | 22/12/2021 Nursing Agency | Operations | MEDLOCUMS RECRUITMENT LTD | 0021427045 | 76,893.00 000000 |
| Department of Health | | 22/12/2021 Nursing Agency | Operations | NUTRIX PERSONNEL LTD | 0021427046 | 28,057.72 |
| Department of Health | | 22/12/2021 Nursing Agency | Operations | MEDACS HEALTHCARE | 0021427063 | 36,571.68 665416130 |
| Department of Health | | 15/12/2021 Unitary Payment | Pfi Management | SUMMIT HEALTHCARE (DUDLEY) LTD | | 5,209,733.36 769790754 |
| Department of Health | | 22/12/2021 Patient Treatment | Surgery Mgt Team | WEST MIDLANDS HOSPITAL WEST MIDLANDS HOSPITAL | 0060106598 | 97,541.16 000000 |
| Department of Health Department of Health | | 22/12/2021 Patient Treatment 16/12/2021 Healthcare Provision | Surgery Mgt Team Covid Vacc Fixed MM BCLM | NHS BLACK COUNTRY & WEST BIRMINGHAM CCG | 0060106599 0050023767 | 161,507.99 000000 84,425.00 |
| Department of Health Department of Health | | 16/12/2021 Healthcare Provision 16/12/2021 Blood Products | Blood Products | NHS BLOOD AND TRANSPLANT | 0050023788 | 97,349.20 000000 |
| Department of Health | | 16/12/2021 Pathology Services | Mgt Team Clinical Support Div | 95576 THE ROYAL WOLVERHAMPTON HOSPITALS | | 1,104,579.84 000000 |
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