

Over £25k invoices paid in August 2015

Department family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	Amount
NHS	Heart of England NHS Foundation Trust	28/8/2015	SENIOR MEDICAL	R & D DIRECTORATE	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000031162	27102.44
NHS	Heart of England NHS Foundation Trust	28/8/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	B J CROSBIE (BUILDERS)	1667	35991.00
NHS	Heart of England NHS Foundation Trust	28/8/2015	MSSE	THEATRES / DSU / SSU	KARL STORZ ENDOSCOPY (UK) LTD	279041	27828.00
NHS	Heart of England NHS Foundation Trust	28/8/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	NHS SUPPLY CHAIN.	9056000543	132940.00
NHS	Heart of England NHS Foundation Trust	28/8/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ARTHUR M GRIFFITHS AND SON LTD	IN16888	256829.99
NHS	Heart of England NHS Foundation Trust	28/8/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ARTHUR M GRIFFITHS AND SON LTD	IN16889	291592.79
NHS	Heart of England NHS Foundation Trust	27/8/2015	PURCHASE OF HEALTH CARE SERVICES	A & E	XAVIER HEALTHCARE LTD	258	66685.06
NHS	Heart of England NHS Foundation Trust	27/8/2015	PURCHASE OF HEALTH CARE SERVICES	A & E	XAVIER HEALTHCARE LTD	260	68874.29
NHS	Heart of England NHS Foundation Trust	26/8/2015	PRINTING STATIONERY & POSTAGE	A & E	IDEAGEN CONTENT LTD	0000221086	42793.80
NHS	Heart of England NHS Foundation Trust	26/8/2015	APPLIANCES & IMPLANTS	CARDIOLOGY	MEDTRONIC LTD	1051175075	32697.60
NHS	Heart of England NHS Foundation Trust	26/8/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	LANGUAGE LINE SERVICES UK LIMITED T/A LANGUAGE LINE SOLUTIONS	1562	44595.16
NHS	Heart of England NHS Foundation Trust	26/8/2015	EXTERNAL GENERAL SERVICE CONTRACTS	THEATRES / DSU / SSU	B BRAUN MEDICAL LIMITED	328730332	278314.06
NHS	Heart of England NHS Foundation Trust	26/8/2015	BUILDING & ENGINEERING CONTRACTS & EQUIPMENT	GASTROENTEROLOGY	LUTTERWORTH ECOLIGHTING LIMITED	35557	45243.60
NHS	Heart of England NHS Foundation Trust	26/8/2015	DRUGS	PHARMACY	BOOTS UK LIMITED	9224-1800035168	1064957.93
NHS	Heart of England NHS Foundation Trust	26/8/2015	PURCHASE OF HEALTH CARE SERVICES	PHARMACY	BOOTS UK LIMITED	9224-1800035187	47356.00
NHS	Heart of England NHS Foundation Trust	24/8/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016092270	228775.64
NHS	Heart of England NHS Foundation Trust	21/8/2015	FURNITURE OFFICE & COMPUTER EQUIPMENT	OBSTETRICS	CLEVERMED LIMITED	5053	56674.80
NHS	Heart of England NHS Foundation Trust	21/8/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	GENESIS AUTOMATION UK LTD	INV-20140010	48528.00
NHS	Heart of England NHS Foundation Trust	21/8/2015	PRINTING STATIONERY & POSTAGE	NURSING & GOVERNANCE	SCC LTD	OP/M037558	33300.00
NHS	Heart of England NHS Foundation Trust	19/8/2015	PURCHASE OF HEALTH CARE SERVICES	ADMISSIONS & DISCHARGE GHH	HEALTHCARE AT HOME LTD	0P/4834511	43240.00
NHS	Heart of England NHS Foundation Trust	19/8/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016087800	250901.31
NHS	Heart of England NHS Foundation Trust	19/8/2015	PURCHASE OF HEALTH CARE SERVICES	GENERAL SURGERY BHH	VANGUARD HEALTHCARE SOLUTIONS LIMITED	11975	136264.80
NHS	Heart of England NHS Foundation Trust	19/8/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321785806	25599.78
NHS	Heart of England NHS Foundation Trust	19/8/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321786549	32524.56
NHS	Heart of England NHS Foundation Trust	19/8/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321786942	27377.28
NHS	Heart of England NHS Foundation Trust	19/8/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321789223	27377.28
NHS	Heart of England NHS Foundation Trust	19/8/2015	OTHER TRANSPORT & MOVEABLE PLANT	LABORATORY MEDICINE	CITY SPRINT UK LTD	1415504	35488.39
NHS	Heart of England NHS Foundation Trust	19/8/2015	APPLIANCES & IMPLANTS	VASCULAR SURGERY	COOK (UK) LIMITED	15044554	42000.00
NHS	Heart of England NHS Foundation Trust	19/8/2015	APPLIANCES & IMPLANTS	VASCULAR SURGERY	COOK (UK) LIMITED	15050869	30000.00
NHS	Heart of England NHS Foundation Trust	19/8/2015	DRUGS	PHARMACY	AAH PHARMACEUTICALS	76848163Y	25680.96
NHS	Heart of England NHS Foundation Trust	19/8/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91520932	26973.72
NHS	Heart of England NHS Foundation Trust	19/8/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91527128	26818.99
NHS	Heart of England NHS Foundation Trust	19/8/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91532483	35166.54
NHS	Heart of England NHS Foundation Trust	19/8/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	CASH BOOK PAYMENTS	DEPARTMENT FOR WORK PENSIONS	30785.95
NHS	Heart of England NHS Foundation Trust	19/8/2015	OTHER CREDITORS CURRENT	BALANCE SHEET	CHILDCARE VOUCHERS LTD	IN111619092	77424.75
NHS	Heart of England NHS Foundation Trust	19/8/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	CASH BOOK PAYMENTS	IRWIN MITCHELL SOLICITORS - BIRMINGHAM	35000.00
NHS	Heart of England NHS Foundation Trust	19/8/2015	PURCHASE OF HEALTH CARE SERVICES	ADMISSIONS & DISCHARGE GHH	HEALTHCARE AT HOME LTD	OP/4952201	105762.00
NHS	Heart of England NHS Foundation Trust	19/8/2015	OTHER MISCELLANEOUS	DIABETES	MEDICAL IMAGING UK LTD	S0060	49693.99
NHS	Heart of England NHS Foundation Trust	19/8/2015	PRINTING STATIONERY & POSTAGE	HOTEL SERVICES	NEOPOST LTD	TOPMANPOSTC715081/180815	40000.00
NHS	Heart of England NHS Foundation Trust	17/8/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS LITIGATION AUTHORITY	SICX/00101657	1535341.70
NHS	Heart of England NHS Foundation Trust	17/8/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS LITIGATION AUTHORITY	SICX/00101658	39392.80
NHS	Heart of England NHS Foundation Trust	14/8/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	VANGUARD HEALTHCARE SOLUTIONS LIMITED	11919	122332.08
NHS	Heart of England NHS Foundation Trust	14/8/2015	PURCHASE OF HEALTH CARE SERVICES	RADIOLOGY	MEDICA REPORTING LIMITED	7083	31020.50
NHS	Heart of England NHS Foundation Trust	14/8/2015	AGENCY MEDICAL	GENERAL MEDICINE BHH	DR SULAIMAN PVT LIMITED	HEFT1-52764	26793.82
NHS	Heart of England NHS Foundation Trust	14/8/2015	AGENCY MEDICAL	ACUTE MEDICINE BHH	LAMICE LTD	HEFT1-52834	37399.70
NHS	Heart of England NHS Foundation Trust	14/8/2015	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	OP/1138510	131956.49
NHS	Heart of England NHS Foundation Trust	14/8/2015	RENTS RATES & LEASES	RADIOLOGY	MODULECO HEALTHCARE LTD	SIN000742	37120.68
NHS	Heart of England NHS Foundation Trust	14/8/2015	RENTS RATES & LEASES	RADIOLOGY	MODULECO HEALTHCARE LTD	SIN000743	65397.89

NHS	Heart of England NHS Foundation Trust	12/8/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016086235	264174.10
NHS	Heart of England NHS Foundation Trust	12/8/2015	RADIOLOGY	RADIOLOGY	SIEMENS PLC (BRACKNELL)	1027056317	36749.66
NHS	Heart of England NHS Foundation Trust	12/8/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	GE MEDICAL SYSTEMS LTD	348912	235079.96
NHS	Heart of England NHS Foundation Trust	12/8/2015	RENTS RATES & LEASES	FACILITIES MANAGEMENT	SOLIHULL M.B.C (RATES)	50348121/APR-MAR2016	59160.00
NHS	Heart of England NHS Foundation Trust	12/8/2015	RENTS RATES & LEASES	FACILITIES MANAGEMENT	BIRMINGHAM CITY COUNCIL (RATES)	6001348845NDRSUN/1516	76908.00
NHS	Heart of England NHS Foundation Trust	12/8/2015	RENTS RATES & LEASES	FACILITIES MANAGEMENT	BIRMINGHAM CITY COUNCIL (RATES)	6002939384NDRYAY15/16	144449.00
NHS	Heart of England NHS Foundation Trust	12/8/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	90034968	36509.03
NHS	Heart of England NHS Foundation Trust	12/8/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	90036963	729118.68
NHS	Heart of England NHS Foundation Trust	12/8/2015	EXTERNAL GENERAL SERVICE CONTRACTS	CAR PARKING + SECURITY	G4S FACILITIES MANAGEMENT (UK) LTD	90036977	125935.61
NHS	Heart of England NHS Foundation Trust	12/8/2015	DRUGS	PHARMACY	JANSSEN-CILAG LIMITED	930100235	27445.68
NHS	Heart of England NHS Foundation Trust	12/8/2015	DRUGS	PHARMACY	JANSSEN-CILAG LIMITED	930103148	27445.68
NHS	Heart of England NHS Foundation Trust	12/8/2015	DRUGS	PHARMACY	JANSSEN-CILAG LIMITED	930105122	27445.68
NHS	Heart of England NHS Foundation Trust	12/8/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	OP/1138286	29615.50
NHS	Heart of England NHS Foundation Trust	12/8/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN2173186	57870.72
NHS	Heart of England NHS Foundation Trust	12/8/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN2173214	42425.58
NHS	Heart of England NHS Foundation Trust	12/8/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN2174402	115624.92
NHS	Heart of England NHS Foundation Trust	7/8/2015	MSSE	GASTROENTEROLOGY	NHS SUPPLY CHAIN.	2016000588	77891.60
NHS	Heart of England NHS Foundation Trust	7/8/2015	MSSE	TRAUMA & ORTHOPAEDICS	STRYKER UK LTD	27622259/1	65944.08
NHS	Heart of England NHS Foundation Trust	7/8/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	STRYKER UK LTD	27635483	46716.00
NHS	Heart of England NHS Foundation Trust	7/8/2015	NON PATIENT CARE SERVICES TO OTHER BODIES	OBSTETRICS	UNIVERSITY OF WARWICK	90867447	37192.00
NHS	Heart of England NHS Foundation Trust	7/8/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	DRAEGER MEDICAL UK LIMITED	918264541	47776.80
NHS	Heart of England NHS Foundation Trust	7/8/2015	AGENCY MEDICAL	ENT	OHNS SERVICE LIMITED	HEFT1-51262	28150.76
NHS	Heart of England NHS Foundation Trust	7/8/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	SPIRE HEALTHCARE LIMITED	PAYMENT ON ACCOUNT 070815	500000.00
NHS	Heart of England NHS Foundation Trust	5/8/2015	SENIOR MEDICAL	DIABETES	UNIVERSITY OF BIRMINGHAM.	200SLA/0000205	129310.90
NHS	Heart of England NHS Foundation Trust	5/8/2015	SENIOR MEDICAL	DIABETES	UNIVERSITY OF BIRMINGHAM.	200SLA/0000230	129310.90
NHS	Heart of England NHS Foundation Trust	5/8/2015	SENIOR MEDICAL	DIABETES	UNIVERSITY OF BIRMINGHAM.	200SLA/0000245	117314.30
NHS	Heart of England NHS Foundation Trust	5/8/2015	RENTS RATES & LEASES	CS ESTATES DIRECTORATE	NHS PROPERTY SERVICES LTD	48367522	380012.50
NHS	Heart of England NHS Foundation Trust	5/8/2015	RENTS RATES & LEASES	CS ESTATES DIRECTORATE	NHS PROPERTY SERVICES LTD	48367523	380012.50
NHS	Heart of England NHS Foundation Trust	5/8/2015	DRUGS	PHARMACY	CELGENE LTD	8940062409	31982.40
NHS	Heart of England NHS Foundation Trust	5/8/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	DRAEGER MEDICAL UK LIMITED	918262915	61215.61
NHS	Heart of England NHS Foundation Trust	5/8/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	KEYMED MEDICAL AND INDUSTRIAL EQUIPMENT LTD T/A OLYMPUS KEYMED	CD2100300	124759.06
NHS	Heart of England NHS Foundation Trust	5/8/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	KEYMED MEDICAL AND INDUSTRIAL EQUIPMENT LTD T/A OLYMPUS KEYMED	CD2100329	93569.29
NHS	Heart of England NHS Foundation Trust	5/8/2015	TRAINING	CENTRAL BUDGETS	CAPELLAS ASSOCIATES LTD	HOE3007	66600.00
NHS	Heart of England NHS Foundation Trust	5/8/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ARTHUR M GRIFFITHS AND SON LTD	IN16868	296034.67
NHS	Heart of England NHS Foundation Trust	5/8/2015	PURCHASE OF HEALTH CARE SERVICES	ADMISSIONS & DISCHARGE GHH	HEALTHCARE AT HOME LTD	OP/4834510/1	105762.00
NHS	Heart of England NHS Foundation Trust	5/8/2015	PURCHASE OF HEALTH CARE SERVICES	ADMISSIONS & DISCHARGE GHH	HEALTHCARE AT HOME LTD	OP/4834511	43240.00
NHS	Heart of England NHS Foundation Trust	5/8/2015	PURCHASE OF HEALTH CARE SERVICES	ADMISSIONS & DISCHARGE GHH	HEALTHCARE AT HOME LTD	OP/4892720	105762.00
NHS	Heart of England NHS Foundation Trust	5/8/2015	PURCHASE OF HEALTH CARE SERVICES	ADMISSIONS & DISCHARGE GHH	HEALTHCARE AT HOME LTD	OP/4892721	43240.00
NHS	Heart of England NHS Foundation Trust	5/8/2015	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	OP/1137416	174681.71
NHS	Heart of England NHS Foundation Trust	5/8/2015	PURCHASE OF HEALTH CARE SERVICES	GENERAL SURGERY BHH	BMI HEALTHCARE	PRI00224HOE	43335.55
NHS	Heart of England NHS Foundation Trust	4/8/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016077693	236782.37
NHS	Heart of England NHS Foundation Trust	1/8/2015	EXTERNAL GENERAL SERVICE CONTRACTS	FINANCE	THE DANWOOD GROUP LIMITED	3892909	25607.60