

Invoices Over £25k paid in Feb 2016

Department family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	Amount
NHS	Heart of England NHS Foundation Trust	26/2/2016	APPLIANCES & IMPLANTS	CARDIOLOGY	MEDTRONIC LTD	1051343139	230400.01
NHS	Heart of England NHS Foundation Trust	26/2/2016	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10809497	41212.02
NHS	Heart of England NHS Foundation Trust	26/2/2016	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10849384	36729.11
NHS	Heart of England NHS Foundation Trust	26/2/2016	OTHER TRANSPORT & MOVEABLE PLANT	LABORATORY MEDICINE	CITY SPRINT UK LTD	1550004	32840.14
NHS	Heart of England NHS Foundation Trust	26/2/2016	MSSE	RADIOLOGY	BOSTON SCIENTIFIC LTD	7161441048	28200.00
NHS	Heart of England NHS Foundation Trust	26/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063648	15751.60
NHS	Heart of England NHS Foundation Trust	26/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063648	14488.41
NHS	Heart of England NHS Foundation Trust	26/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063648	55839.21
NHS	Heart of England NHS Foundation Trust	26/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063648	202.84
NHS	Heart of England NHS Foundation Trust	26/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063648	34210.52
NHS	Heart of England NHS Foundation Trust	26/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063648	7966.95
NHS	Heart of England NHS Foundation Trust	26/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063648	1343.18
NHS	Heart of England NHS Foundation Trust	26/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063648	18738.00
NHS	Heart of England NHS Foundation Trust	26/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063648	66346.11
NHS	Heart of England NHS Foundation Trust	26/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063648	34254.23
NHS	Heart of England NHS Foundation Trust	26/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063648	16255.10
NHS	Heart of England NHS Foundation Trust	26/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063648	4912.23
NHS	Heart of England NHS Foundation Trust	26/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063648	264.00
NHS	Heart of England NHS Foundation Trust	26/2/2016	X-RAY EQUIPMENT - MAINTENANCE	RADIOLOGY	AGFA HEALTHCARE LTD	DEIN/25120023	1000317.60
NHS	Heart of England NHS Foundation Trust	26/2/2016	FURNITURE OFFICE & COMPUTER EQUIPMENT	FINANCE	GENESIS AUTOMATION UK LTD	INV-20140029	66000.00
NHS	Heart of England NHS Foundation Trust	26/2/2016	FURNITURE OFFICE & COMPUTER EQUIPMENT	FINANCE	GENESIS AUTOMATION UK LTD	INV-20140030	36000.00
NHS	Heart of England NHS Foundation Trust	26/2/2016	FURNITURE OFFICE & COMPUTER EQUIPMENT	FINANCE	GENESIS AUTOMATION UK LTD	INV-20140031	66000.00
NHS	Heart of England NHS Foundation Trust	19/2/2016	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10765241	65248.58

NHS	Heart of England NHS Foundation Trust	19/2/2016	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10765479	49080.20
NHS	Heart of England NHS Foundation Trust	19/2/2016	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10766451	52700.68
NHS	Heart of England NHS Foundation Trust	19/2/2016	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10766789	61445.60
NHS	Heart of England NHS Foundation Trust	19/2/2016	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10767991	56427.37
NHS	Heart of England NHS Foundation Trust	19/2/2016	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10768001	33808.56
NHS	Heart of England NHS Foundation Trust	19/2/2016	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10768003	105002.11
NHS	Heart of England NHS Foundation Trust	19/2/2016	MSSE	RENAL MEDICINE	BAXTER HEALTHCARE LTD	15196773	33824.95
NHS	Heart of England NHS Foundation Trust	19/2/2016	EXTERNAL GENERAL SERVICE CONTRACTS	THEATRES / DSU / SSU	B BRAUN MEDICAL LIMITED	328730527	270301.40
NHS	Heart of England NHS Foundation Trust	19/2/2016	EXTERNAL GENERAL SERVICE CONTRACTS	FINANCE	THE DANWOOD GROUP LIMITED	4032051	50988.80
NHS	Heart of England NHS Foundation Trust	19/2/2016	PROPERTY PLANT AND EQUIPMENT	CAPITAL	CSC COMPUTER SCIENCES CORPORATION	5278004969	120480.00
NHS	Heart of England NHS Foundation Trust	19/2/2016	MSSE	CLIN HAEM / ONCOLOGY	ANTHONY NOLAN TRUST	574688	39530.00
NHS	Heart of England NHS Foundation Trust	19/2/2016	EXTERNAL GENERAL SERVICE CONTRACTS	TRUST WASTE	PHS GROUP PLC	63269016	39589.63
NHS	Heart of England NHS Foundation Trust	19/2/2016	DRUGS	PHARMACY	CELGENE LTD	8940078423	29016.00
NHS	Heart of England NHS Foundation Trust	19/2/2016	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	90078686	36509.03
NHS	Heart of England NHS Foundation Trust	19/2/2016	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	90078688	195090.61
NHS	Heart of England NHS Foundation Trust	19/2/2016	PURCHASE OF HEALTH CARE SERVICES	PHARMACY	BOOTS UK LIMITED	9224-1800034132	47356.00
NHS	Heart of England NHS Foundation Trust	19/2/2016	DRUGS	PHARMACY	BOOTS UK LIMITED	9224-1800043366	1515874.28
NHS	Heart of England NHS Foundation Trust	19/2/2016	PURCHASE OF HEALTH CARE SERVICES	PHARMACY	BOOTS UK LIMITED	9224-1800043367	47356.00
NHS	Heart of England NHS Foundation Trust	19/2/2016	MSSE	FINANCE	DE LAGE LANDEN LEASING LTD	95611500003833	34342.37
NHS	Heart of England NHS Foundation Trust	19/2/2016	AGENCY MEDICAL	ACUTE MEDICINE BHH	LAMICE LTD	HEFT1-77909	26289.90
NHS	Heart of England NHS Foundation Trust	19/2/2016	OTHER CREDITORS CURRENT	BALANCE SHEET	CHILDCARE VOUCHERS LTD	IN121829757	77338.82
NHS	Heart of England NHS Foundation Trust	19/2/2016	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	OP/I140617	163459.60
NHS	Heart of England NHS Foundation Trust	19/2/2016	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	OP/I140782	150548.52

NHS	Heart of England NHS Foundation Trust	17/2/2016	SENIOR MEDICAL	R & D DIRECTORATE	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000032034	33878.05
NHS	Heart of England NHS Foundation Trust	17/2/2016	DRUGS	PHARMACY	NHSBSA PRESCRIPTION PRICING DIVISION	1000046534	69722.28
NHS	Heart of England NHS Foundation Trust	17/2/2016	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016173291	265749.90
NHS	Heart of England NHS Foundation Trust	17/2/2016	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016180982	292970.62
NHS	Heart of England NHS Foundation Trust	17/2/2016	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016182299	321387.66
NHS	Heart of England NHS Foundation Trust	17/2/2016	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016185690	146237.50
NHS	Heart of England NHS Foundation Trust	17/2/2016	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016187609	222531.64
NHS	Heart of England NHS Foundation Trust	17/2/2016	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016192701	248989.04
NHS	Heart of England NHS Foundation Trust	17/2/2016	TELEPHONES & COMMUNICATIONS	ICT	BIRMINGHAM COMMUNITY HEALTHCARE NHS TRUST	45005798	25814.71
NHS	Heart of England NHS Foundation Trust	17/2/2016	RENTS RATES & LEASES	CAR PARKING + SECURITY	BIRMINGHAM COMMUNITY HEALTHCARE NHS TRUST	45006149	50025.00
NHS	Heart of England NHS Foundation Trust	17/2/2016	RENTS RATES & LEASES	CS ESTATES DIRECTORATE	COMMUNITY HEALTH PARTNERSHIPS LTD	50393889	46252.22
NHS	Heart of England NHS Foundation Trust	17/2/2016	RENTS RATES & LEASES	CS ESTATES DIRECTORATE	COMMUNITY HEALTH PARTNERSHIPS LTD	50393897	46252.22
NHS	Heart of England NHS Foundation Trust	17/2/2016	RENTS RATES & LEASES	CS ESTATES DIRECTORATE	COMMUNITY HEALTH PARTNERSHIPS LTD	50398223	46252.22
NHS	Heart of England NHS Foundation Trust	17/2/2016	RENTS RATES & LEASES	CS ESTATES DIRECTORATE	COMMUNITY HEALTH PARTNERSHIPS LTD	50399540	46252.22
NHS	Heart of England NHS Foundation Trust	17/2/2016	BLOOD	LABORATORY MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	848352	153852.00
NHS	Heart of England NHS Foundation Trust	17/2/2016	PROPERTY PLANT AND EQUIPMENT	CAPITAL	NHS SUPPLY CHAIN.	9056000779	1010526.96
NHS	Heart of England NHS Foundation Trust	17/2/2016	OTHER GENERAL SUPPLIES & SERVICES	INNOVATION PROJECTS	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	OP/R042150	60711.97
NHS	Heart of England NHS Foundation Trust	12/2/2016	OTHER MISCELLANEOUS	DIABETES	MEDICAL IMAGING UK LTD	0000000655	49693.99
NHS	Heart of England NHS Foundation Trust	12/2/2016	EXTERNAL GENERAL SERVICE CONTRACTS	TRUST WASTE	SRCL LIMITED	0000927212	70559.26
NHS	Heart of England NHS Foundation Trust	12/2/2016	RENTS RATES & LEASES	CS ESTATES DIRECTORATE	SOLIHULL M.B.C.	087720	28200.00
NHS	Heart of England NHS Foundation Trust	12/2/2016	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	VANGUARD HEALTHCARE SOLUTIONS LIMITED	12121	45380.16

NHS	Heart of England NHS Foundation Trust	12/2/2016	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321825166	27500.70
NHS	Heart of England NHS Foundation Trust	12/2/2016	MSSE	RENAL MEDICINE	BAXTER HEALTHCARE LTD	15170709	34663.53
NHS	Heart of England NHS Foundation Trust	12/2/2016	PROPERTY PLANT AND EQUIPMENT	CAPITAL	COTSWOLD LIFTS LTD	17171	78585.22
NHS	Heart of England NHS Foundation Trust	12/2/2016	DRUGS	PHARMACY	BAYER PLC	187390543	26220.00
NHS	Heart of England NHS Foundation Trust	12/2/2016	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	LANGUAGE LINE SERVICES UK LIMITED T/A LANGUAGE LINE SOLUTIONS	2572	36031.97
NHS	Heart of England NHS Foundation Trust	12/2/2016	PURCHASE OF HEALTH CARE SERVICES	A & E	XAVIER HEALTHCARE LTD	276	45338.00
NHS	Heart of England NHS Foundation Trust	12/2/2016	RENTS RATES & LEASES	CS ESTATES DIRECTORATE	COMMUNITY HEALTH PARTNERSHIPS LTD	50390741	46252.22
NHS	Heart of England NHS Foundation Trust	12/2/2016	MSSE	CS: OUT OF HOSPITAL	SCA HYGIENE PRODUCTS UK LTD	6401046065	31859.95
NHS	Heart of England NHS Foundation Trust	12/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063649	24205.27
NHS	Heart of England NHS Foundation Trust	12/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063649	9261.03
NHS	Heart of England NHS Foundation Trust	12/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063649	618.00
NHS	Heart of England NHS Foundation Trust	12/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063649	10993.08
NHS	Heart of England NHS Foundation Trust	12/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063649	87980.94
NHS	Heart of England NHS Foundation Trust	12/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751063649	131887.71
NHS	Heart of England NHS Foundation Trust	12/2/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	855201537	63136.80
NHS	Heart of England NHS Foundation Trust	12/2/2016	DRUGS	PHARMACY	CELGENE LTD	8940068593	30637.20
NHS	Heart of England NHS Foundation Trust	12/2/2016	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91586359	53424.00
NHS	Heart of England NHS Foundation Trust	12/2/2016	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91586954	53424.00
NHS	Heart of England NHS Foundation Trust	12/2/2016	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91587793	42739.20
NHS	Heart of England NHS Foundation Trust	12/2/2016	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91593117	34108.54
NHS	Heart of England NHS Foundation Trust	12/2/2016	DRUGS	PHARMACY	JANSSEN-CILAG LIMITED	930148678	64039.92
NHS	Heart of England NHS Foundation Trust	12/2/2016	PROPERTY PLANT AND EQUIPMENT	CAPITAL	HAMILTON MEDICAL GB LTD	M00317	91680.00

NHS	Heart of England NHS Foundation Trust	12/2/2016	PRINTING STATIONERY & POSTAGE	LEARNING & DEVELOPMENT	WOLTERS KLUWER HEALTH (MEDICAL RESEARCH) LTD	OL-40068	34164.00
NHS	Heart of England NHS Foundation Trust	12/2/2016	DRUGS	PHARMACY	QUALASEPT LTD (BATH ASU)	PSI-0094335	25452.00
NHS	Heart of England NHS Foundation Trust	12/2/2016	PRINTING STATIONERY & POSTAGE	LEARNING & DEVELOPMENT	ELSEVIER BOOKS	R009894	58242.00
NHS	Heart of England NHS Foundation Trust	12/2/2016	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN2299919	78076.91
NHS	Heart of England NHS Foundation Trust	5/2/2016	EXTERNAL CONTRACT STAFFING & CONSULTANCY	ICT	DELOITTE (CONSULTING) LTD	1111267268	64492.80
NHS	Heart of England NHS Foundation Trust	5/2/2016	EXTERNAL CONTRACT STAFFING & CONSULTANCY	ICT	DELOITTE (CONSULTING) LTD	1111267272	60546.91
NHS	Heart of England NHS Foundation Trust	5/2/2016	PURCHASE OF HEALTH CARE SERVICES	GENERAL SURGERY BHH	VANGUARD HEALTHCARE SOLUTIONS LIMITED	12098	136264.80
NHS	Heart of England NHS Foundation Trust	5/2/2016	MSSE	RENAL MEDICINE	BAXTER HEALTHCARE LTD	15021577	27797.17
NHS	Heart of England NHS Foundation Trust	5/2/2016	TRAINING	THEATRES / DSU / SSU	OXFORD BROOKES UNIVERSITY	20150433/0001	30000.00
NHS	Heart of England NHS Foundation Trust	5/2/2016	PURCHASE OF HEALTH CARE SERVICES	A & E	XAVIER HEALTHCARE LTD	275	56574.29
NHS	Heart of England NHS Foundation Trust	5/2/2016	OTHER GENERAL SUPPLIES & SERVICES	INNOVATION PROJECTS	CREATIVE ENGLAND LTD	630	50000.00
NHS	Heart of England NHS Foundation Trust	5/2/2016	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	SPIRE HEALTHCARE LIMITED	704154-300415PKY	53774.08
NHS	Heart of England NHS Foundation Trust	5/2/2016	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	SPIRE HEALTHCARE LIMITED	704154-300615IAS	34690.17
NHS	Heart of England NHS Foundation Trust	5/2/2016	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	SPIRE HEALTHCARE LIMITED	704154-310315/1	56118.95
NHS	Heart of England NHS Foundation Trust	5/2/2016	DRUGS	PHARMACY	JANSSEN-CILAG LIMITED	930150999	36594.24
NHS	Heart of England NHS Foundation Trust	5/2/2016	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN2299688	40397.86
NHS	Heart of England NHS Foundation Trust	5/2/2016	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN2299891	56978.48
NHS	Heart of England NHS Foundation Trust	5/2/2016	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN2300871	155661.65
NHS	Heart of England NHS Foundation Trust	5/2/2016	PROPERTY PLANT AND EQUIPMENT	CAPITAL	INTERSERVE CONSTRUCTION SERVICES LIMITED	VWM54411	99060.38