

**Over £25k invoices paid in April 2015**

Department family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	Amount
NHS	Heart of England NHS Foundation Trust	28/4/2015	DRUGS	PHARMACY	BAYER PLC	187354337	31464.00
NHS	Heart of England NHS Foundation Trust	28/4/2015	TELEPHONES & COMMUNICATIONS	ICT	UNIFY ENTERPRISE COMMUNICATIONS LTD	6000868541	88495.92
NHS	Heart of England NHS Foundation Trust	28/4/2015	UTILITIES	TRUST ENERGY & UTILITIES	SOUTH STAFFORDSHIRE WATER LTD	6007738394	58071.12
NHS	Heart of England NHS Foundation Trust	28/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	PHILIPS MEDICAL SYSTEMS UK LTD	7300197618	39381.60
NHS	Heart of England NHS Foundation Trust	28/4/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91488120	42748.80
NHS	Heart of England NHS Foundation Trust	28/4/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS LITIGATION AUTHORITY	SICX/00097888	1535341.70
NHS	Heart of England NHS Foundation Trust	28/4/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS LITIGATION AUTHORITY	SICX/00097889	39392.80
NHS	Heart of England NHS Foundation Trust	27/4/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016010641	243145.01
NHS	Heart of England NHS Foundation Trust	24/4/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321750496	27377.28
NHS	Heart of England NHS Foundation Trust	24/4/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321753327	41117.04
NHS	Heart of England NHS Foundation Trust	24/4/2015	APPLIANCES & IMPLANTS	VASCULAR SURGERY	COOK (UK) LIMITED	15006531	27600.00
NHS	Heart of England NHS Foundation Trust	24/4/2015	DRUGS	PHARMACY	BAXTER HEALTHCARE LTD	15049213	25713.78
NHS	Heart of England NHS Foundation Trust	24/4/2015	DRUGS	PHARMACY	BAYER PLC	187353497	36708.00
NHS	Heart of England NHS Foundation Trust	24/4/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS CENTRAL MIDLANDS CSU	7310802459	26424.26
NHS	Heart of England NHS Foundation Trust	24/4/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS CENTRAL MIDLANDS CSU	7310802798	29321.06
NHS	Heart of England NHS Foundation Trust	24/4/2015	DRUGS	PHARMACY	CELGENE LTD	8940053937	42436.80
NHS	Heart of England NHS Foundation Trust	24/4/2015	DRUGS	PHARMACY	BOOTS UK LIMITED	92241800085969	1201127.93
NHS	Heart of England NHS Foundation Trust	24/4/2015	PURCHASE OF HEALTH CARE SERVICES	PHARMACY	BOOTS UK LIMITED	92241800085970	47356.00
NHS	Heart of England NHS Foundation Trust	24/4/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN002048868	57002.46
NHS	Heart of England NHS Foundation Trust	24/4/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN002049995	95684.41
NHS	Heart of England NHS Foundation Trust	24/4/2015	BUILDING & ENGINEERING CONTRACTS & EQUIPMENT	OBSTETRICS & GYNAECOLOGY	SANDWELL + WEST BIRMINGHAM HOSPITALS NHS TRUST	SSINV-7059	26172.00

NHS	Heart of England NHS Foundation Trust	22/4/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321761728	27377.28
NHS	Heart of England NHS Foundation Trust	22/4/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321762962	27377.28
NHS	Heart of England NHS Foundation Trust	22/4/2015	PRINTING STATIONERY & POSTAGE	FINANCE	ORACLE CORPORATION UK	1476763	39935.29
NHS	Heart of England NHS Foundation Trust	22/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	GE MEDICAL SYSTEMS LTD	332693	45795.05
NHS	Heart of England NHS Foundation Trust	22/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	GRESWOLDE CONSTRUCTION	G568/4746	183254.40
NHS	Heart of England NHS Foundation Trust	20/4/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016001306	213103.88
NHS	Heart of England NHS Foundation Trust	20/4/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016005776	247773.96
NHS	Heart of England NHS Foundation Trust	20/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ARTHUR M GRIFFITHS AND SON LTD	16763	182890.39
NHS	Heart of England NHS Foundation Trust	17/4/2015	AUDITORS REMUNERATION	TRUST BOARD	DELOITTE (CONSULTING) LTD	1111166244	28620.00
NHS	Heart of England NHS Foundation Trust	17/4/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321757521	27377.28
NHS	Heart of England NHS Foundation Trust	17/4/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321759898	41065.92
NHS	Heart of England NHS Foundation Trust	17/4/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321760654	37130.14
NHS	Heart of England NHS Foundation Trust	17/4/2015	FURNITURE OFFICE & COMPUTER EQUIPMENT	GHH DIVISION MANAGEMENT	MONTCALM INTERNATIONAL LTD	1503165	32346.00
NHS	Heart of England NHS Foundation Trust	17/4/2015	DRUGS	PHARMACY	BAXTER HEALTHCARE LTD	15059445	28005.41
NHS	Heart of England NHS Foundation Trust	17/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ARTHUR M GRIFFITHS AND SON LTD	16739	443653.92
NHS	Heart of England NHS Foundation Trust	17/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ARTHUR M GRIFFITHS AND SON LTD	16784	592426.21
NHS	Heart of England NHS Foundation Trust	17/4/2015	AGENCY MEDICAL	A & E	XAVIER HEALTHCARE LTD	250	56941.06
NHS	Heart of England NHS Foundation Trust	17/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ACTIVE TAGGING LIMITED	2794	94512.00
NHS	Heart of England NHS Foundation Trust	17/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ACTIVE TAGGING LIMITED	2796	53814.00
NHS	Heart of England NHS Foundation Trust	17/4/2015	PRINTING STATIONERY & POSTAGE	MEDICAL LEADERSHIP & STRATEGY	EQUINITI 360 CLINICAL LIMITED	3002438.2	68034.00
NHS	Heart of England NHS Foundation Trust	17/4/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91475342	26761.38
NHS	Heart of England NHS Foundation Trust	17/4/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91477603	26718.00
NHS	Heart of England NHS Foundation Trust	17/4/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91478158	25472.82

NHS	Heart of England NHS Foundation Trust	17/4/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91481271	53436.00
NHS	Heart of England NHS Foundation Trust	17/4/2015	INTANGIBLE ASSETS	CAPITAL	KEYMED MEDICAL AND INDUSTRIAL EQUIPMENT LTD T/A OLYMPUS KEYMED	CD2070904	55968.28
NHS	Heart of England NHS Foundation Trust	17/4/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	EF.91474225	28202.53
NHS	Heart of England NHS Foundation Trust	17/4/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	EF.91480802	53436.00
NHS	Heart of England NHS Foundation Trust	17/4/2015	OTHER CREDITORS CURRENT	BALANCE SHEET	CHILDCARE VOUCHERS LTD	IN105006609	75492.52
NHS	Heart of England NHS Foundation Trust	17/4/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	M20989	87789.30
NHS	Heart of England NHS Foundation Trust	17/4/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	M20990	35543.11
NHS	Heart of England NHS Foundation Trust	17/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	INSPIRATION HEALTHCARE	SI56000392	25850.40
NHS	Heart of England NHS Foundation Trust	15/4/2015	MSSE	GHH DIVISION MANAGEMENT	ARJO MED AB LTD T/A ARJOHUNTLEIGH	PAYMENT ON ACCOUNT 15.04.15	150000.00
NHS	Heart of England NHS Foundation Trust	14/4/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	NOVA BIOMEDICAL CORPORATION	0000038416	31162.32
NHS	Heart of England NHS Foundation Trust	14/4/2015	RENTS RATES & LEASES	FACILITIES MANAGEMENT	SOLIHULL M.B.C (RATES)	50348121/APR-MAR2016	59160.00
NHS	Heart of England NHS Foundation Trust	14/4/2015	RENTS RATES & LEASES	FACILITIES MANAGEMENT	BIRMINGHAM CITY COUNCIL (RATES)	6001348845NDRSUN/1516	76908.00
NHS	Heart of England NHS Foundation Trust	14/4/2015	EXTERNAL GENERAL SERVICE CONTRACTS	FINANCE	THE DANWOOD GROUP LIMITED	PAYMENT ON ACCOUNT140415	100000.00
NHS	Heart of England NHS Foundation Trust	13/4/2015	EXTERNAL GENERAL SERVICE CONTRACTS	FINANCE	THE DANWOOD GROUP LIMITED	PAYMENT ON ACCOUNT130415	100000.00
NHS	Heart of England NHS Foundation Trust	10/4/2015	EXTERNAL CONTRACT STAFFING & CONSULTANCY	TRUST BOARD	MILL STREET CONSULTANCY LTD	1209	35393.28
NHS	Heart of England NHS Foundation Trust	10/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	KARL STORZ ENDOSCOPY (UK) LTD	273672	45224.40
NHS	Heart of England NHS Foundation Trust	10/4/2015	RENTS RATES & LEASES	CS ESTATES DIRECTORATE	NHS PROPERTY SERVICES LTD	48362458	506683.32
NHS	Heart of England NHS Foundation Trust	10/4/2015	SERVICES RECEIVED FROM NHS BODIES	PAEDIATRICS	CLEVERMED LIMITED	4930	33057.60
NHS	Heart of England NHS Foundation Trust	10/4/2015	MSSE	CLIN HAEM / ONCOLOGY	NHS BLOOD AND TRANSPLANT (NHSBT)	563913	32942.39
NHS	Heart of England NHS Foundation Trust	10/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	KEYMED MEDICAL AND INDUSTRIAL EQUIPMENT LTD T/A OLYMPUS KEYMED	A1386356	25250.40

NHS	Heart of England NHS Foundation Trust	10/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	KEYMED MEDICAL AND INDUSTRIAL EQUIPMENT LTD T/A OLYMPUS KEYMED	CD2065880	32131.53
NHS	Heart of England NHS Foundation Trust	10/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	KEYMED MEDICAL AND INDUSTRIAL EQUIPMENT LTD T/A OLYMPUS KEYMED	CD2067658	32131.53
NHS	Heart of England NHS Foundation Trust	10/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	KEYMED MEDICAL AND INDUSTRIAL EQUIPMENT LTD T/A OLYMPUS KEYMED	CD2067660	32131.53
NHS	Heart of England NHS Foundation Trust	10/4/2015	BUILDING & ENGINEERING CONTRACTS & EQUIPMENT	IRREGULAR WORKS	FOREST ENVIRONMENTAL LIMITED	IN018403E	52920.00
NHS	Heart of England NHS Foundation Trust	7/4/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	51004193	130824.26
NHS	Heart of England NHS Foundation Trust	2/4/2015	RENTS RATES & LEASES	WORKFORCE AND OD	KWB PROPERTY MANAGEMENT LTD	0018-000658	49150.20
NHS	Heart of England NHS Foundation Trust	2/4/2015	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	09974496	197199.73
NHS	Heart of England NHS Foundation Trust	2/4/2015	DRUGS	PHARMACY	NHSBSA PRESCRIPTION PRICING DIVISION	1000042298	86078.95
NHS	Heart of England NHS Foundation Trust	2/4/2015	APPLIANCES & IMPLANTS	CARDIOLOGY	MEDTRONIC LTD	1051150168	31500.00
NHS	Heart of England NHS Foundation Trust	2/4/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321739810	27377.28
NHS	Heart of England NHS Foundation Trust	2/4/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321742745	34221.60
NHS	Heart of England NHS Foundation Trust	2/4/2015	SENIOR MEDICAL	DIABETES	UNIVERSITY OF BIRMINGHAM.	200SLA/0000177	120082.45
NHS	Heart of England NHS Foundation Trust	2/4/2015	SENIOR MEDICAL	DIABETES	UNIVERSITY OF BIRMINGHAM.	200SLA/000166	120082.45
NHS	Heart of England NHS Foundation Trust	2/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	MITIE TECHNICAL FACILITIES MANAGEMENT LTD	210965566	33823.20
NHS	Heart of England NHS Foundation Trust	2/4/2015	SERVICES RECEIVED FROM NHS BODIES	PAEDIATRICS	BIRMINGHAM COMMUNITY HEALTHCARE NHS TRUST	45002046	35410.74
NHS	Heart of England NHS Foundation Trust	2/4/2015	ADVERTISING & REMOVAL EXPENSES	CARDIOLOGY	NHS ENGLAND	7000012733	27825.00
NHS	Heart of England NHS Foundation Trust	2/4/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS CENTRAL MIDLANDS CSU	7310802161	25013.56
NHS	Heart of England NHS Foundation Trust	2/4/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS CENTRAL MIDLANDS CSU	7310802372	27572.99
NHS	Heart of England NHS Foundation Trust	2/4/2015	BLOOD	LABORATORY MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	839902	34658.36
NHS	Heart of England NHS Foundation Trust	2/4/2015	BLOOD	LABORATORY MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	840406	163367.40

NHS	Heart of England NHS Foundation Trust	2/4/2015	BLOOD	LABORATORY MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	840407	62502.43
NHS	Heart of England NHS Foundation Trust	2/4/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91439042	26718.00
NHS	Heart of England NHS Foundation Trust	2/4/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91441475	27280.13
NHS	Heart of England NHS Foundation Trust	2/4/2015	OTHER MISCELLANEOUS	GHH DIVISION MANAGEMENT	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	C0001818	211589.92
NHS	Heart of England NHS Foundation Trust	2/4/2015	OTHER MISCELLANEOUS	GHH DIVISION MANAGEMENT	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	C0001921	211589.92
NHS	Heart of England NHS Foundation Trust	2/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	KEYMED MEDICAL AND INDUSTRIAL EQUIPMENT LTD T/A OLYMPUS KEYMED	CD2064996	62366.80
NHS	Heart of England NHS Foundation Trust	2/4/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	KEYMED MEDICAL AND INDUSTRIAL EQUIPMENT LTD T/A OLYMPUS KEYMED	CD2064999	77821.00
NHS	Heart of England NHS Foundation Trust	2/4/2015	BUILDING & ENGINEERING CONTRACTS & EQUIPMENT	IRREGULAR WORKS	FOREST ENVIRONMENTAL LIMITED	IN018403A	38160.00
NHS	Heart of England NHS Foundation Trust	2/4/2015	BUILDING & ENGINEERING CONTRACTS & EQUIPMENT	ESTATES	N E COX LIMITED	IN2020	49334.40
NHS	Heart of England NHS Foundation Trust	2/4/2015	TELEPHONES & COMMUNICATIONS	ICT	NETCALL TELECOM LIMITED	MINV006523	33220.80
NHS	Heart of England NHS Foundation Trust	2/4/2015	PURCHASE OF HEALTH CARE SERVICES	ADMISSIONS & DISCHARGE GHH	HEALTHCARE AT HOME LTD	OP/4664872	105762.00
NHS	Heart of England NHS Foundation Trust	2/4/2015	PURCHASE OF HEALTH CARE SERVICES	ADMISSIONS & DISCHARGE GHH	HEALTHCARE AT HOME LTD	OP/4664873	43240.00
NHS	Heart of England NHS Foundation Trust	2/4/2015	SERVICES RECEIVED FROM NHS BODIES	CLIN HAEM / ONCOLOGY	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	OP/Q054645	27153.00
NHS	Heart of England NHS Foundation Trust	2/4/2015	EXTERNAL GENERAL SERVICE CONTRACTS	FINANCE	THE DANWOOD GROUP LIMITED	PAYMENT ON ACCOUNT020415	100000.00
NHS	Heart of England NHS Foundation Trust	2/4/2015	RENTS RATES & LEASES	RADIOLOGY	MODULECO HEALTHCARE LTD	SIN000698	37120.68
NHS	Heart of England NHS Foundation Trust	2/4/2015	RENTS RATES & LEASES	RADIOLOGY	MODULECO HEALTHCARE LTD	SIN000699	65397.89
NHS	Heart of England NHS Foundation Trust	2/4/2015	LABORATORY EQUIPMENT	OBSTETRICS & GYNAECOLOGY	SANDWELL + WEST BIRMINGHAM HOSPITALS NHS TRUST	SSINV-6005	28058.00
NHS	Heart of England NHS Foundation Trust	2/4/2015	PRINTING STATIONERY & POSTAGE	OBSTETRICS & GYNAECOLOGY	SANDWELL + WEST BIRMINGHAM HOSPITALS NHS TRUST	SSINV-6006	29143.00

NHS	Heart of England NHS Foundation Trust	1/4/2015	EXTERNAL GENERAL SERVICE CONTRACTS	FINANCE	THE DANWOOD GROUP LIMITED	PAYMENT ON ACCOUNT 01.04.15	100000.00
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