

Large invoices paid in Feb 2015

Department family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	Amount
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4636099	57687.60
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4636127	4057.54
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4636127	36414.23
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4636127	20683.93
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4636127	8603.73
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4636127	67277.18
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4636127	17071.38
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4636127	3943.03
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4636127	25997.74
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4636127	17056.18
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4636127	67.94
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4636127	36515.80
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4636127	23051.40
NHS	Heart of England NHS Foundation Trust	27/2/2015	MSSE	RENAL MEDICINE	ABBOTT LABORATORIES LTD	4636127	9845.29
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4641911	6692.16
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4641911	23110.47
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4641911	61915.51
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4641911	14317.73
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4641911	123507.15
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	GASTROENTEROLOGY	ABBOTT LABORATORIES LTD	4641946	240.00
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4641946	21185.08
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4641946	756.56

NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4641946	4411.27
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4641946	98.11
NHS	Heart of England NHS Foundation Trust	27/2/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4641946	1309.02
NHS	Heart of England NHS Foundation Trust	27/2/2015	AGENCY MEDICAL	NEUROLOGY	BRAINSTEIN LTD	HEFT1-34469	29843.88
NHS	Heart of England NHS Foundation Trust	27/2/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	M20413	729118.68
NHS	Heart of England NHS Foundation Trust	27/2/2015	EXTERNAL GENERAL SERVICE CONTRACTS	CAR PARKING + SECURITY	G4S FACILITIES MANAGEMENT (UK) LTD	M20414	125935.62
NHS	Heart of England NHS Foundation Trust	27/2/2015	UNQUALIFIED AGENCY NURSES	ACUTE MEDICINE SOL	MEDICAL PROFESSIONAL PERSONNEL LTD	PAYMENT ON ACCOUNT270215	100000.00
NHS	Heart of England NHS Foundation Trust	25/2/2015	OTHER ESTABLISHMENT COSTS	HEALTHCARE GOVERNANCE	CASH BOOK PAYMENTS	SLATER AND GORDON LLP	47500.00
NHS	Heart of England NHS Foundation Trust	24/2/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1015209240	252909.79
NHS	Heart of England NHS Foundation Trust	24/2/2015	OTHER TRANSPORT & MOVEABLE PLANT	LABORATORY MEDICINE	CITY SPRINT UK LTD	1194359	32590.63
NHS	Heart of England NHS Foundation Trust	24/2/2015	OTHER TRANSPORT & MOVEABLE PLANT	LABORATORY MEDICINE	CITY SPRINT UK LTD	1222144	32810.65
NHS	Heart of England NHS Foundation Trust	24/2/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321745173	27377.28
NHS	Heart of England NHS Foundation Trust	24/2/2015	DRUGS	PHARMACY	BAXTER HEALTHCARE LTD	15019921	25249.14
NHS	Heart of England NHS Foundation Trust	24/2/2015	OTHER GENERAL SUPPLIES & SERVICES	THEATRES / DSU / SSU	B BRAUN MEDICAL LIMITED	328730117	265556.08
NHS	Heart of England NHS Foundation Trust	24/2/2015	PURCHASE OF HEALTH CARE SERVICES	RADIOLOGY	MEDICA REPORTING LIMITED	6326	75030.00
NHS	Heart of England NHS Foundation Trust	24/2/2015	BLOOD	LABORATORY MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	839150	163367.40
NHS	Heart of England NHS Foundation Trust	24/2/2015	BLOOD	LABORATORY MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	839151	62502.43
NHS	Heart of England NHS Foundation Trust	24/2/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91455397	53436.00
NHS	Heart of England NHS Foundation Trust	24/2/2015	OTHER CREDITORS CURRENT	BALANCE SHEET	CHILDCARE VOUCHERS LTD	IN101735301	76191.19
NHS	Heart of England NHS Foundation Trust	24/2/2015	FURNITURE OFFICE & COMPUTER EQUIPMENT	FINANCE	GENESIS AUTOMATION UK LTD	INV-20140007	66000.00
NHS	Heart of England NHS Foundation Trust	24/2/2015	FURNITURE OFFICE & COMPUTER EQUIPMENT	FINANCE	GENESIS AUTOMATION UK LTD	INV-20140008	66000.00
NHS	Heart of England NHS Foundation Trust	24/2/2015	FURNITURE OFFICE & COMPUTER EQUIPMENT	FINANCE	GENESIS AUTOMATION UK LTD	INV-20140009	36000.00
NHS	Heart of England NHS Foundation Trust	24/2/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	M20187	105451.50
NHS	Heart of England NHS Foundation Trust	24/2/2015	DRUGS	PHARMACY	ALCURA UK LTD	SI140220987	72746.95

NHS	Heart of England NHS Foundation Trust	20/2/2015	UTILITIES	TRUST ENERGY & UTILITIES	ENER-G COMBINED POWER	BIRM30R	274798.31
NHS	Heart of England NHS Foundation Trust	18/2/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	M20513	126863.60
NHS	Heart of England NHS Foundation Trust	18/2/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	M20514	34872.56
NHS	Heart of England NHS Foundation Trust	17/2/2015	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	09815454	138157.13
NHS	Heart of England NHS Foundation Trust	17/2/2015	SERVICES RECEIVED FROM NHS BODIES	NEUROLOGY	SANDWELL + WEST BIRMINGHAM HOSPITALS NHS TRUST	1160738	48000.00
NHS	Heart of England NHS Foundation Trust	17/2/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321743475	27377.28
NHS	Heart of England NHS Foundation Trust	17/2/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321748203	35738.57
NHS	Heart of England NHS Foundation Trust	17/2/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321748843	29532.06
NHS	Heart of England NHS Foundation Trust	17/2/2015	AGENCY MEDICAL	A & E	XAVIER HEALTHCARE LTD	248	56365.20
NHS	Heart of England NHS Foundation Trust	17/2/2015	RENTS RATES & LEASES	FACILITIES MANAGEMENT	BIRMINGHAM CITY COUNCIL (RATES)	6002939384NDRYAY /BACKDATED	342967.00
NHS	Heart of England NHS Foundation Trust	17/2/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91449917	26718.00
NHS	Heart of England NHS Foundation Trust	17/2/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91449938	35131.78
NHS	Heart of England NHS Foundation Trust	17/2/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91450414	26718.00
NHS	Heart of England NHS Foundation Trust	17/2/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91458881	74810.40
NHS	Heart of England NHS Foundation Trust	17/2/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91461165	49588.92
NHS	Heart of England NHS Foundation Trust	17/2/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	GRESWOLDE CONSTRUCTION	G568/4715	163170.00
NHS	Heart of England NHS Foundation Trust	17/2/2015	APPLIANCES & IMPLANTS	THERAPIES	TRULIFE.	PAYMENT ON ACCOUNT170215	25000.00
NHS	Heart of England NHS Foundation Trust	17/2/2015	PRINTING STATIONERY & POSTAGE	LEARNING & DEVELOPMENT	ELSEVIER BOOKS	R002705	55469.55
NHS	Heart of England NHS Foundation Trust	16/2/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1015205431	241066.28
NHS	Heart of England NHS Foundation Trust	13/2/2015	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	09814769	138206.23
NHS	Heart of England NHS Foundation Trust	13/2/2015	AGENCY MEDICAL	ACUTE MEDICINE BHH	LAMICE LTD	HEFT1-33219	25752.05

NHS	Heart of England NHS Foundation Trust	13/2/2015	SERVICES RECEIVED FROM NHS BODIES	CLIN HAEM / ONCOLOGY	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	OP/Q035656	27153.00
NHS	Heart of England NHS Foundation Trust	13/2/2015	SERVICES RECEIVED FROM NHS BODIES	CLIN HAEM / ONCOLOGY	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	OP/Q037437	27153.00
NHS	Heart of England NHS Foundation Trust	13/2/2015	PROVISIONS	CATERING	3663	PAYMENT ON ACCOUNT130215	89000.00
NHS	Heart of England NHS Foundation Trust	12/2/2015	SERVICES RECEIVED FROM NHS BODIES	NEUROLOGY	SANDWELL + WEST BIRMINGHAM HOSPITALS NHS TRUST	1160018	48000.00
NHS	Heart of England NHS Foundation Trust	12/2/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ARTHUR M GRIFFITHS AND SON LTD	16641	87882.80
NHS	Heart of England NHS Foundation Trust	12/2/2015	RENTS RATES & LEASES	CS ESTATES DIRECTORATE	COMMUNITY HEALTH PARTNERSHIPS LTD	50372315	388080.00
NHS	Heart of England NHS Foundation Trust	12/2/2015	SERVICES RECEIVED FROM NHS BODIES	RHEUMATOLOGY	NHS BLOOD AND TRANSPLANT (NHSBT)	544817/1	672.23
NHS	Heart of England NHS Foundation Trust	12/2/2015	BLOOD	LABORATORY MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	544817/1	51.71
NHS	Heart of England NHS Foundation Trust	12/2/2015	BLOOD	RENAL MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	544817/1	8651.39
NHS	Heart of England NHS Foundation Trust	12/2/2015	MSSE	CLIN HAEM / ONCOLOGY	NHS BLOOD AND TRANSPLANT (NHSBT)	544817/1	17682.17
NHS	Heart of England NHS Foundation Trust	9/2/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1015190034	232787.58
NHS	Heart of England NHS Foundation Trust	9/2/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1015194465	247354.35
NHS	Heart of England NHS Foundation Trust	9/2/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1015198884	258826.94
NHS	Heart of England NHS Foundation Trust	6/2/2015	MSSE	CS: OUT OF HOSPITAL	ABENA UK LTD	74720	32679.11
NHS	Heart of England NHS Foundation Trust	6/2/2015	MSSE	CS: OUT OF HOSPITAL	ABENA UK LTD	75070	38035.21
NHS	Heart of England NHS Foundation Trust	6/2/2015	DRUGS	PHARMACY	CSL BEHRING UK LTD	991194818	32000.00
NHS	Heart of England NHS Foundation Trust	6/2/2015	AGENCY MEDICAL	ELDERLY MEDICINE GHH	CHRISTOPHER GOULD INDUSTRIES LTD	HEFT1-32723	938.86
NHS	Heart of England NHS Foundation Trust	6/2/2015	AGENCY MEDICAL	ACUTE MEDICINE GHH	CHRISTOPHER GOULD INDUSTRIES LTD	HEFT1-32723	33948.81
NHS	Heart of England NHS Foundation Trust	4/2/2015	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	09815451	45387.38
NHS	Heart of England NHS Foundation Trust	4/2/2015	SERVICES RECEIVED FROM NHS BODIES	OPHTHALMOLOGY	EYE DOCS LTD T/A THE MIDLAND EYE INSTITUTE	1013	39939.00
NHS	Heart of England NHS Foundation Trust	4/2/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1015184444	234162.53
NHS	Heart of England NHS Foundation Trust	4/2/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	INTERCLASS PLC	10260	43136.40
NHS	Heart of England NHS Foundation Trust	4/2/2015	SERVICES RECEIVED FROM NHS BODIES	OPHTHALMOLOGY	EYE DOCS LTD T/A THE MIDLAND EYE INSTITUTE	1078	53775.00
NHS	Heart of England NHS Foundation Trust	4/2/2015	AUDITORS REMUNERATION	TRUSTWIDE FINANCIAL SERVICES	DELOITTE (CONSULTING) LTD	1111135740	61198.80

NHS	Heart of England NHS Foundation Trust	4/2/2015	AUDITORS REMUNERATION	TRUSTWIDE FINANCIAL SERVICES	DELOITTE (CONSULTING) LTD	1111135759	36000.00
NHS	Heart of England NHS Foundation Trust	4/2/2015	PURCHASE OF HEALTH CARE SERVICES	FINANCE	VANGUARD HEALTHCARE SOLUTIONS LIMITED	11687	130386.24
NHS	Heart of England NHS Foundation Trust	4/2/2015	PURCHASE OF HEALTH CARE SERVICES	FINANCE	VANGUARD HEALTHCARE SOLUTIONS LIMITED	11720	133365.36
NHS	Heart of England NHS Foundation Trust	4/2/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	TDR (MECHANICAL SERVICES) LTD	17496/7303	32384.52
NHS	Heart of England NHS Foundation Trust	4/2/2015	AGENCY MEDICAL	A & E	XAVIER HEALTHCARE LTD	244	47970.00
NHS	Heart of England NHS Foundation Trust	4/2/2015	ADVERTISING & REMOVAL EXPENSES	GENERAL SURGERY BHH	MINISTRY OF DEFENCE	7385152	32578.00
NHS	Heart of England NHS Foundation Trust	4/2/2015	PURCHASE OF HEALTH CARE SERVICES	FINANCE	MIDLAND HEART LTD	84553	51242.64
NHS	Heart of England NHS Foundation Trust	4/2/2015	SERVICES RECEIVED FROM NHS BODIES	OPHTHALMOLOGY	EYE DOCS LTD T/A THE MIDLAND EYE INSTITUTE	983	40413.00