

Over £25k invoices paid in January 2016

Department family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	Amount
NHS	Heart of England NHS Foundation Trust	29/1/2016	UTILITIES	TRUST ENERGY & UTILITIES	EDF ENERGY CUSTOMERS PLC (WAS LONDON ENERGY)	000001218010	92177.47
NHS	Heart of England NHS Foundation Trust	29/1/2016	LOCUM MEDICAL	OPHTHALMOLOGY	LHHL LTD	004	46742.50
NHS	Heart of England NHS Foundation Trust	29/1/2016	APPLIANCES & IMPLANTS	CARDIOLOGY	MEDTRONIC LTD	1051207419	49046.40
NHS	Heart of England NHS Foundation Trust	29/1/2016	APPLIANCES & IMPLANTS	VASCULAR SURGERY	COOK (UK) LIMITED	15081370	30000.00
NHS	Heart of England NHS Foundation Trust	29/1/2016	APPLIANCES & IMPLANTS	VASCULAR SURGERY	COOK (UK) LIMITED	15097696	30000.00
NHS	Heart of England NHS Foundation Trust	29/1/2016	APPLIANCES & IMPLANTS	VASCULAR SURGERY	COOK (UK) LIMITED	15098422	30000.00
NHS	Heart of England NHS Foundation Trust	29/1/2016	MSSE	GENERAL SURGERY BHH	BOSTON SCIENTIFIC LTD	7161438396	46800.00
NHS	Heart of England NHS Foundation Trust	29/1/2016	PURCHASE OF HEALTH CARE SERVICES	RADIOLOGY	MEDICA REPORTING LIMITED	7914	28955.50
NHS	Heart of England NHS Foundation Trust	29/1/2016	BLOOD	LABORATORY MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	848353	61909.58
NHS	Heart of England NHS Foundation Trust	29/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	855200905	63136.80
NHS	Heart of England NHS Foundation Trust	29/1/2016	DRUGS	PHARMACY	CELGENE LTD	8940075997	77517.60
NHS	Heart of England NHS Foundation Trust	29/1/2016	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	90071437	729118.68
NHS	Heart of England NHS Foundation Trust	29/1/2016	NON PATIENT CARE SERVICES TO OTHER BODIES	OBSTETRICS	UNIVERSITY OF WARWICK	90889011	27865.17
NHS	Heart of England NHS Foundation Trust	29/1/2016	DRUGS	PHARMACY	PHOENIX HEALTHCARE DISTRIBUTION LIMITED	90942679	38113.67
NHS	Heart of England NHS Foundation Trust	29/1/2016	DRUGS	PHARMACY	JANSSEN-CILAG LIMITED	930143496	27445.68
NHS	Heart of England NHS Foundation Trust	29/1/2016	PROPERTY PLANT AND EQUIPMENT	CAPITAL	SCHNEIDER ELECTRIC LTD	96740133	44455.68
NHS	Heart of England NHS Foundation Trust	29/1/2016	DRUGS	PHARMACY	CSL BEHRING UK LTD	991808118	26680.00
NHS	Heart of England NHS Foundation Trust	29/1/2016	UTILITIES	TRUST ENERGY & UTILITIES	ENER-G COMBINED POWER	BIRM34	282731.27
NHS	Heart of England NHS Foundation Trust	29/1/2016	PROPERTY PLANT AND EQUIPMENT	CAPITAL	GRESWOLDE CONSTRUCTION	G568/4880	35102.40
NHS	Heart of England NHS Foundation Trust	29/1/2016	PURCHASE OF HEALTH CARE SERVICES	ADMISSIONS & DISCHARGE GHH	HEALTHCARE AT HOME LTD	OP/4952202	43240.00
NHS	Heart of England NHS Foundation Trust	29/1/2016	PURCHASE OF HEALTH CARE SERVICES	ADMISSIONS & DISCHARGE GHH	HEALTHCARE AT HOME LTD	OP/5130029	131087.00
NHS	Heart of England NHS Foundation Trust	29/1/2016	DRUGS	PHARMACY	QUALASEPT LTD (BATH ASU)	PSI-0093459	33912.00
NHS	Heart of England NHS Foundation Trust	22/1/2016	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10615461	129613.78
NHS	Heart of England NHS Foundation Trust	22/1/2016	APPLIANCES & IMPLANTS	VASCULAR SURGERY	COOK (UK) LIMITED	15095684	30000.00
NHS	Heart of England NHS Foundation Trust	22/1/2016	DRUGS	PHARMACY	BAYER PLC	187387931	52440.00

NHS	Heart of England NHS Foundation Trust	22/1/2016	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	LANGUAGE LINE SERVICES UK LIMITED T/A LANGUAGE LINE SOLUTIONS	2427	36669.27
NHS	Heart of England NHS Foundation Trust	22/1/2016	EXTERNAL GENERAL SERVICE CONTRACTS	THEATRES / DSU / SSU	B BRAUN MEDICAL LIMITED	328730486	284329.74
NHS	Heart of England NHS Foundation Trust	22/1/2016	EXTERNAL GENERAL SERVICE CONTRACTS	FINANCE	THE DANWOOD GROUP LIMITED	4026593	50988.80
NHS	Heart of England NHS Foundation Trust	22/1/2016	PROPERTY PLANT AND EQUIPMENT	CAPITAL	PURE CLOUD SOLUTIONS LTD	490	30549.66
NHS	Heart of England NHS Foundation Trust	22/1/2016	MSSE	CLIN HAEM / ONCOLOGY	ANTHONY NOLAN TRUST	573160	37770.00
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751008751	10431.24
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751008751	1862.22
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751008751	6141.10
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751008751	15806.50
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751008751	2447.40
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751008751	1555.67
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751008751	2394.00
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751008751	2565.66
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751008751	7218.59
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751008751	30608.20
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751008752	1454.38
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751008752	26366.00
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751008752	151610.57
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751008752	5802.47
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751008752	45995.08
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751008752	9998.86
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751035865	25898.14
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751035865	123326.47

NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751035865	85.50
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751035865	1667.30
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045251	330.00
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045251	17310.00
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045251	30209.86
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045251	2245.15
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045251	2577.53
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045251	17400.89
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045251	4338.29
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045251	35611.01
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045251	720.00
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045251	4215.74
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045251	1204.86
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045251	1029.41
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045251	3475.56
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045251	9683.38
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045251	31731.02
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045252	26294.11
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045252	97732.74
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045252	1949.08
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045252	102401.70
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751045252	7957.34
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054537	3243.91
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054537	12678.81

NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054537	30074.98
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054537	746.88
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054537	4170.67
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054537	18576.80
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054537	658.44
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054537	12467.12
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054537	510.76
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054537	158.04
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054537	31273.91
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054537	42390.00
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054537	959.71
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054537	396.00
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054537	5080.51
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054546	12309.05
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054546	19785.92
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054546	86723.33
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054546	2089.38
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	751054546	638.88
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	855200136	192.49
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	855200136	645.59
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	855200136	6418.29
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	855200136	42717.50
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	855200152	48000.00
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	855200152	15336.00

NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	855200652	3935.28
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	855200652	26237.27
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	855200652	58567.85
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	855200652	78.40
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	855200652	1184.81
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	855200873	3811.99
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	855200873	46564.98
NHS	Heart of England NHS Foundation Trust	22/1/2016	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	855201067	65536.80
NHS	Heart of England NHS Foundation Trust	22/1/2016	DRUGS	PHARMACY	CELGENE LTD	8940075551	28890.00
NHS	Heart of England NHS Foundation Trust	22/1/2016	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	90071138	161617.51
NHS	Heart of England NHS Foundation Trust	22/1/2016	EXTERNAL GENERAL SERVICE CONTRACTS	CAR PARKING + SECURITY	G4S FACILITIES MANAGEMENT (UK) LTD	90071438	128800.18
NHS	Heart of England NHS Foundation Trust	22/1/2016	DRUGS	PHARMACY	BOOTS UK LIMITED	9224-1800034131	1348158.15
NHS	Heart of England NHS Foundation Trust	22/1/2016	BUILDING & ENGINEERING CONTRACTS & EQUIPMENT	IRREGULAR WORKS	DALE POWER SOLUTIONS LTD	SI108225	59783.64
NHS	Heart of England NHS Foundation Trust	22/1/2016	OTHER MISCELLANEOUS	FINANCE	INTERSERVE CONSTRUCTION SERVICES LIMITED	VWM54393	85228.86
NHS	Heart of England NHS Foundation Trust	20/1/2016	OTHER CREDITORS CURRENT	BALANCE SHEET	CHILDCARE VOUCHERS LTD	IN119924684	78472.92
NHS	Heart of England NHS Foundation Trust	18/1/2016	SERVICES RECEIVED FROM NHS BODIES	CLIN HAEM / ONCOLOGY	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000031151	26403.41
NHS	Heart of England NHS Foundation Trust	18/1/2016	OTHER GENERAL SUPPLIES & SERVICES	PHARMACY	NHSBSA PRESCRIPTION PRICING DIVISION	1000046224	65591.47
NHS	Heart of England NHS Foundation Trust	18/1/2016	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016154758	247642.85
NHS	Heart of England NHS Foundation Trust	18/1/2016	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016157195	248669.77
NHS	Heart of England NHS Foundation Trust	18/1/2016	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016163865	256018.75
NHS	Heart of England NHS Foundation Trust	18/1/2016	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016167655	277941.96
NHS	Heart of England NHS Foundation Trust	18/1/2016	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10692153	30176.04
NHS	Heart of England NHS Foundation Trust	18/1/2016	PURCHASE OF HEALTH CARE SERVICES	GENERAL SURGERY BHH	VANGUARD HEALTHCARE SOLUTIONS LIMITED	12067	146525.40

NHS	Heart of England NHS Foundation Trust	18/1/2016	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	VANGUARD HEALTHCARE SOLUTIONS LIMITED	12073	112072.08
NHS	Heart of England NHS Foundation Trust	18/1/2016	PROPERTY PLANT AND EQUIPMENT	CAPITAL	WORKSPACE TECHNOLOGY LTD	14471	50551.14
NHS	Heart of England NHS Foundation Trust	18/1/2016	APPLIANCES & IMPLANTS	VASCULAR SURGERY	COOK (UK) LIMITED	15092147	30000.00
NHS	Heart of England NHS Foundation Trust	18/1/2016	APPLIANCES & IMPLANTS	VASCULAR SURGERY	COOK (UK) LIMITED	15092148	30000.00
NHS	Heart of England NHS Foundation Trust	18/1/2016	APPLIANCES & IMPLANTS	VASCULAR SURGERY	COOK (UK) LIMITED	15092149	30000.00
NHS	Heart of England NHS Foundation Trust	18/1/2016	APPLIANCES & IMPLANTS	VASCULAR SURGERY	COOK (UK) LIMITED	15092636	30000.00
NHS	Heart of England NHS Foundation Trust	18/1/2016	RENTS RATES & LEASES	CS ESTATES DIRECTORATE	NHS PROPERTY SERVICES LTD	48372494	58766.46
NHS	Heart of England NHS Foundation Trust	18/1/2016	RENTS RATES & LEASES	CS ESTATES DIRECTORATE	NHS PROPERTY SERVICES LTD	48375147	35725.40
NHS	Heart of England NHS Foundation Trust	18/1/2016	EXTERNAL CONTRACT STAFFING & CONSULTANCY	MEDICAL LEADERSHIP & STRATEGY	NHS MIDLANDS AND LANCASHIRE CSU	7312301282	46800.00
NHS	Heart of England NHS Foundation Trust	18/1/2016	DRUGS	PHARMACY	CELGENE LTD	8940074939	33145.06
NHS	Heart of England NHS Foundation Trust	18/1/2016	DRUGS	PHARMACY	CELGENE LTD	8940074949	53304.00
NHS	Heart of England NHS Foundation Trust	18/1/2016	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	90071136	729118.68
NHS	Heart of England NHS Foundation Trust	18/1/2016	EXTERNAL GENERAL SERVICE CONTRACTS	CAR PARKING + SECURITY	G4S FACILITIES MANAGEMENT (UK) LTD	90071139	128800.18
NHS	Heart of England NHS Foundation Trust	18/1/2016	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91574970	42739.20
NHS	Heart of England NHS Foundation Trust	18/1/2016	EXTERNAL CONTRACT STAFFING & CONSULTANCY	FINANCE	LEEDS AND YORK PARTNERSHIPS NHS FT	981148	35000.00
NHS	Heart of England NHS Foundation Trust	18/1/2016	DRUGS	PHARMACY	CSL BEHRING UK LTD	991807380	33600.00
NHS	Heart of England NHS Foundation Trust	18/1/2016	DRUGS	PHARMACY	CSL BEHRING UK LTD	991807381	33600.00
NHS	Heart of England NHS Foundation Trust	18/1/2016	DRUGS	PHARMACY	CSL BEHRING UK LTD	991807886	40000.00
NHS	Heart of England NHS Foundation Trust	18/1/2016	OTHER MISCELLANEOUS	GHH DIVISION MANAGEMENT	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	C0001993	211589.92
NHS	Heart of England NHS Foundation Trust	18/1/2016	OTHER MISCELLANEOUS	GHH DIVISION MANAGEMENT	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	C0002016	211589.92
NHS	Heart of England NHS Foundation Trust	18/1/2016	OTHER MISCELLANEOUS	GHH DIVISION MANAGEMENT	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	C0002017	211589.92
NHS	Heart of England NHS Foundation Trust	18/1/2016	OTHER MISCELLANEOUS	GHH DIVISION MANAGEMENT	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	C0002052	211589.92
NHS	Heart of England NHS Foundation Trust	18/1/2016	OTHER MISCELLANEOUS	GHH DIVISION MANAGEMENT	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	C0002053	211589.92
NHS	Heart of England NHS Foundation Trust	18/1/2016	OTHER MISCELLANEOUS	GHH DIVISION MANAGEMENT	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	C0002054	211589.92

NHS	Heart of England NHS Foundation Trust	18/1/2016	AGENCY MEDICAL	RADIOLOGY	BREAST IMAGING SERVICES LTD	HEFT1-71560	48939.70
NHS	Heart of England NHS Foundation Trust	18/1/2016	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ARTHUR M GRIFFITHS AND SON LTD	IN16978	41150.47
NHS	Heart of England NHS Foundation Trust	18/1/2016	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	OP/I139674	158967.66
NHS	Heart of England NHS Foundation Trust	18/1/2016	MSSE	RADIOLOGY	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	OP/R030465	26835.25
NHS	Heart of England NHS Foundation Trust	18/1/2016	OTHER MISCELLANEOUS	DIABETES	MEDICAL IMAGING UK LTD	S0064	49693.99
NHS	Heart of England NHS Foundation Trust	18/1/2016	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS LITIGATION AUTHORITY	SICX/00106413	1535341.70
NHS	Heart of England NHS Foundation Trust	18/1/2016	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS LITIGATION AUTHORITY	SICX/00106414	39392.80
NHS	Heart of England NHS Foundation Trust	8/1/2016	EXTERNAL CONTRACT STAFFING & CONSULTANCY	TRUST BOARD	MILL STREET CONSULTANCY LTD	1218	18920.25
NHS	Heart of England NHS Foundation Trust	8/1/2016	OTHER GENERAL SUPPLIES & SERVICES	TRUST BOARD	MILL STREET CONSULTANCY LTD	1218	10318.47
NHS	Heart of England NHS Foundation Trust	8/1/2016	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321817062	32524.56
NHS	Heart of England NHS Foundation Trust	8/1/2016	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321820632	32524.56
NHS	Heart of England NHS Foundation Trust	8/1/2016	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321822943	41065.92
NHS	Heart of England NHS Foundation Trust	8/1/2016	PROPERTY PLANT AND EQUIPMENT	CAPITAL	DAVID PARADINE (ELECTRICAL) LTD	14738	30490.32
NHS	Heart of England NHS Foundation Trust	8/1/2016	MSSE	RENAL MEDICINE	BAXTER HEALTHCARE LTD	15152429	33540.19
NHS	Heart of England NHS Foundation Trust	8/1/2016	OTHER ESTABLISHMENT COSTS	WORKFORCE AND OD	CAPSTICKS	257416	30660.36
NHS	Heart of England NHS Foundation Trust	8/1/2016	PURCHASE OF HEALTH CARE SERVICES	A & E	XAVIER HEALTHCARE LTD	272	49537.83
NHS	Heart of England NHS Foundation Trust	8/1/2016	PURCHASE OF HEALTH CARE SERVICES	A & E	XAVIER HEALTHCARE LTD	273	30496.00
NHS	Heart of England NHS Foundation Trust	8/1/2016	MSSE	CS: OUT OF HOSPITAL	ABENA UK LTD	78246	5301.47
NHS	Heart of England NHS Foundation Trust	8/1/2016	RENTS RATES & LEASES	CAR PARKING + SECURITY	BIRMINGHAM CITY COUNCIL	9001858838	61500.00
NHS	Heart of England NHS Foundation Trust	8/1/2016	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	90070988	157911.72
NHS	Heart of England NHS Foundation Trust	8/1/2016	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	90071006	36509.04
NHS	Heart of England NHS Foundation Trust	8/1/2016	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	90071137	36509.04
NHS	Heart of England NHS Foundation Trust	8/1/2016	OTHER MISCELLANEOUS	CRITICAL CARE	UNIVERSITY OF WARWICK	90890623	26276.89
NHS	Heart of England NHS Foundation Trust	8/1/2016	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91580578	26786.83

NHS	Heart of England NHS Foundation Trust	8/1/2016	DRUGS	PHARMACY	JANSSEN-CILAG LIMITED	930134861	27445.68
NHS	Heart of England NHS Foundation Trust	8/1/2016	DRUGS	PHARMACY	JANSSEN-CILAG LIMITED	930136546	45742.80
NHS	Heart of England NHS Foundation Trust	8/1/2016	DRUGS	PHARMACY	JANSSEN-CILAG LIMITED	930139072	27445.68
NHS	Heart of England NHS Foundation Trust	8/1/2016	EXTERNAL CONTRACT STAFFING & CONSULTANCY	TRUST BOARD	GOOD GOVERNANCE INSTITUTE LTD	DEC2015/8	39109.20
NHS	Heart of England NHS Foundation Trust	8/1/2016	FURNITURE OFFICE & COMPUTER EQUIPMENT	ACUTE MEDICINE BHH	ARJO MED AB LTD T/A ARJOHUNTLEIGH	IP373243	25029.00
NHS	Heart of England NHS Foundation Trust	8/1/2016	INTANGIBLE ASSETS	CAPITAL	EDM GROUP LTD	SI179087	195063.60
NHS	Heart of England NHS Foundation Trust	8/1/2016	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN2272895	129878.32
NHS	Heart of England NHS Foundation Trust	8/1/2016	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN2273311	43417.03
NHS	Heart of England NHS Foundation Trust	8/1/2016	UTILITIES	TRUST ENERGY & UTILITIES	ENER-G COMBINED POWER	SOLIHULL24	200146.46