

Over £25k invoices paid in May 2015

Department family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	Amount
NHS	Heart of England NHS Foundation Trust	29/5/2015	SERVICES RECEIVED FROM NHS BODIES	NEUROLOGY	SANDWELL + WEST BIRMINGHAM HOSPITALS NHS TRUST	1162198	66297.00
NHS	Heart of England NHS Foundation Trust	29/5/2015	MSSE	LEARNING & DEVELOPMENT	LAERDAL MEDICAL AS	2015/UK000008719	34724.26
NHS	Heart of England NHS Foundation Trust	29/5/2015	OTHER GENERAL SUPPLIES & SERVICES	THEATRES / DSU / SSU	B BRAUN MEDICAL LIMITED	328730225	260749.81
NHS	Heart of England NHS Foundation Trust	29/5/2015	OTHER ESTABLISHMENT COSTS	TRUST BOARD	CARE QUALITY COMMISSION	41925668	128484.00
NHS	Heart of England NHS Foundation Trust	29/5/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	DELL COMPUTER CORPORATION LTD	7402205102	45896.40
NHS	Heart of England NHS Foundation Trust	29/5/2015	BLOOD	LABORATORY MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	841886	155555.83
NHS	Heart of England NHS Foundation Trust	29/5/2015	BLOOD	LABORATORY MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	841887	62750.08
NHS	Heart of England NHS Foundation Trust	29/5/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ARTHUR M GRIFFITHS AND SON LTD	IN16802	218589.41
NHS	Heart of England NHS Foundation Trust	29/5/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN002074178	76505.78
NHS	Heart of England NHS Foundation Trust	29/5/2015	OTHER GENERAL SUPPLIES & SERVICES	OBSTETRICS & GYNAECOLOGY	SANDWELL + WEST BIRMINGHAM HOSPITALS NHS TRUST	SSINV-7312	27137.00
NHS	Heart of England NHS Foundation Trust	27/5/2015	EXTERNAL CONTRACT STAFFING & CONSULTANCY	FINANCE	ANGELA HOPPER T/A ASH CONSULTANCY	01/2015	25632.72
NHS	Heart of England NHS Foundation Trust	27/5/2015	PURCHASE OF HEALTH CARE SERVICES	BHH DIVISION MANAGEMENT	SEVACARE UK LTD	220315	31920.00
NHS	Heart of England NHS Foundation Trust	27/5/2015	PURCHASE OF HEALTH CARE SERVICES	BHH DIVISION MANAGEMENT	SEVACARE UK LTD	250115	25860.00
NHS	Heart of England NHS Foundation Trust	27/5/2015	SERVICES RECEIVED FROM NHS BODIES	ENT	SPIRE HEALTHCARE LIMITED	271259-300914	50321.00
NHS	Heart of England NHS Foundation Trust	27/5/2015	SERVICES RECEIVED FROM NHS BODIES	ENT	SPIRE HEALTHCARE LIMITED	271259-310115	36568.00
NHS	Heart of England NHS Foundation Trust	27/5/2015	SERVICES RECEIVED FROM NHS BODIES	ENT	SPIRE HEALTHCARE LIMITED	271259-310714	37563.00
NHS	Heart of England NHS Foundation Trust	27/5/2015	SERVICES RECEIVED FROM NHS BODIES	ENT	SPIRE HEALTHCARE LIMITED	271259-310814	56266.00
NHS	Heart of England NHS Foundation Trust	27/5/2015	LAUNDRY & LINEN	NURSING & GOVERNANCE	INVACARE LTD	3183459	44616.00
NHS	Heart of England NHS Foundation Trust	27/5/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4657540	13331.71
NHS	Heart of England NHS Foundation Trust	27/5/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4657540	29373.24
NHS	Heart of England NHS Foundation Trust	27/5/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4657540	136293.74
NHS	Heart of England NHS Foundation Trust	27/5/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4657540	46999.06
NHS	Heart of England NHS Foundation Trust	27/5/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4657540	6665.08
NHS	Heart of England NHS Foundation Trust	27/5/2015	MSSE	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4657540	370.44
NHS	Heart of England NHS Foundation Trust	27/5/2015	MSSE	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4657540	595.92
NHS	Heart of England NHS Foundation Trust	27/5/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4662855	79266.10
NHS	Heart of England NHS Foundation Trust	27/5/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4662855	9696.92
NHS	Heart of England NHS Foundation Trust	27/5/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4662855	66778.76
NHS	Heart of England NHS Foundation Trust	27/5/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4662855	5429.57
NHS	Heart of England NHS Foundation Trust	27/5/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4662855	6665.90
NHS	Heart of England NHS Foundation Trust	27/5/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4662855	28610.13
NHS	Heart of England NHS Foundation Trust	27/5/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	SPIRE HEALTHCARE LIMITED	704154-280215pky	141392.10
NHS	Heart of England NHS Foundation Trust	27/5/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	SPIRE HEALTHCARE LIMITED	704154-300914las/1	305949.13
NHS	Heart of England NHS Foundation Trust	27/5/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	SPIRE HEALTHCARE LIMITED	704154-300914pky	372741.98
NHS	Heart of England NHS Foundation Trust	27/5/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	SPIRE HEALTHCARE LIMITED	704154-301114LAS	29790.02
NHS	Heart of England NHS Foundation Trust	27/5/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	SPIRE HEALTHCARE LIMITED	704154-301114PKY	389900.59
NHS	Heart of England NHS Foundation Trust	27/5/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	SPIRE HEALTHCARE LIMITED	704154-310115PKY	165669.46
NHS	Heart of England NHS Foundation Trust	27/5/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	SPIRE HEALTHCARE LIMITED	704154-310814PKY	225504.81
NHS	Heart of England NHS Foundation Trust	27/5/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	SPIRE HEALTHCARE LIMITED	704154-311214pky	93942.47
NHS	Heart of England NHS Foundation Trust	27/5/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	WELCH ALLYN UK LTD	9000235756	169646.40
NHS	Heart of England NHS Foundation Trust	27/5/2015	PRINTING STATIONERY & POSTAGE	NURSING & GOVERNANCE	ROYAL MAIL	9049734206	25453.01
NHS	Heart of England NHS Foundation Trust	27/5/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ARTHUR M GRIFFITHS AND SON LTD	IN16791	164143.61
NHS	Heart of England NHS Foundation Trust	27/5/2015	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS & GYNAECOLOGY	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	OP/1135392	155081.09
NHS	Heart of England NHS Foundation Trust	27/5/2015	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS & GYNAECOLOGY	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	OP/1134841	171823.82
NHS	Heart of England NHS Foundation Trust	27/5/2015	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS & GYNAECOLOGY	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	OP/1135796	154455.33
NHS	Heart of England NHS Foundation Trust	27/5/2015	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS & GYNAECOLOGY	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	OP/1135964	158707.20
NHS	Heart of England NHS Foundation Trust	27/5/2015	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS & GYNAECOLOGY	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	OP/1136509	174339.12
NHS	Heart of England NHS Foundation Trust	27/5/2015	ADVERTISING & REMOVAL EXPENSES	THEATRES / DSU / SSU	GLOBAL MEDIA AND EXHIBITIONS LTD	PCLEX15.01	51000.00

NHS	Heart of England NHS Foundation Trust	27/5/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN002074170	53324.83
NHS	Heart of England NHS Foundation Trust	26/5/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016029809	284113.95
NHS	Heart of England NHS Foundation Trust	22/5/2015	LOCUM MEDICAL	OPHTHALMOLOGY	LHHL LTD	001	44850.00
NHS	Heart of England NHS Foundation Trust	22/5/2015	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10122372	94643.87
NHS	Heart of England NHS Foundation Trust	22/5/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	MITIE TECHNICAL FACILITIES MANAGEMENT LTD	210968340	85352.40
NHS	Heart of England NHS Foundation Trust	22/5/2015	AGENCY MEDICAL	A & E	XAVIER HEALTHCARE LTD	251	68309.06
NHS	Heart of England NHS Foundation Trust	22/5/2015	RENTS RATES & LEASES	RENAL MEDICINE	BIRMINGHAM CITY COUNCIL (RATES)	6004204033NDRSPK/1516	26868.50
NHS	Heart of England NHS Foundation Trust	22/5/2015	RENTS RATES & LEASES	RENAL MEDICINE	BIRMINGHAM CITY COUNCIL (RATES)	6005014033NDRSUN/1516	28840.50
NHS	Heart of England NHS Foundation Trust	22/5/2015	PURCHASE OF HEALTH CARE SERVICES	ADMISSIONS & DISCHARGE GHH	HEALTHCARE AT HOME LTD	OP/4612934	43240.00
NHS	Heart of England NHS Foundation Trust	22/5/2015	PURCHASE OF HEALTH CARE SERVICES	FINANCE	HEALTHCARE AT HOME LTD	OP/4612935	37395.00
NHS	Heart of England NHS Foundation Trust	22/5/2015	PURCHASE OF HEALTH CARE SERVICES	ADMISSIONS & DISCHARGE GHH	HEALTHCARE AT HOME LTD	OP/4724559	105762.00
NHS	Heart of England NHS Foundation Trust	22/5/2015	PURCHASE OF HEALTH CARE SERVICES	ADMISSIONS & DISCHARGE GHH	HEALTHCARE AT HOME LTD	OP/4724560	43240.00
NHS	Heart of England NHS Foundation Trust	22/5/2015	PURCHASE OF HEALTH CARE SERVICES	ADMISSIONS & DISCHARGE GHH	HEALTHCARE AT HOME LTD	OP/4780124	105762.00
NHS	Heart of England NHS Foundation Trust	22/5/2015	PURCHASE OF HEALTH CARE SERVICES	ADMISSIONS & DISCHARGE GHH	HEALTHCARE AT HOME LTD	OP/4780125	43240.00
NHS	Heart of England NHS Foundation Trust	22/5/2015	OTHER TRANSPORT & MOVEABLE PLANT	CENTRAL BUDGETS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST.	PAYMENTON ACCOUNT	350000.00
NHS	Heart of England NHS Foundation Trust	20/5/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ANETIC AID LTD	0000178096	31663.76
NHS	Heart of England NHS Foundation Trust	20/5/2015	OTHER ESTABLISHMENT COSTS	TRUST BOARD	SALFORD ROYAL HOSPITAL NHS TRUST	1000161798	30000.00
NHS	Heart of England NHS Foundation Trust	20/5/2015	ADVERTISING & REMOVAL EXPENSES	FINANCE	HFMA EVENTS	11275	62917.20
NHS	Heart of England NHS Foundation Trust	20/5/2015	SERVICES RECEIVED FROM NHS BODIES	NEUROLOGY	SANDWELL + WEST BIRMINGHAM HOSPITALS NHS TRUST	1161139/1	61891.00
NHS	Heart of England NHS Foundation Trust	20/5/2015	OTHER TRANSPORT & MOVEABLE PLANT	LABORATORY MEDICINE	CITY SPRINT UK LTD	1315921	31071.04
NHS	Heart of England NHS Foundation Trust	20/5/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321764201	26781.31
NHS	Heart of England NHS Foundation Trust	20/5/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321766480	29465.40
NHS	Heart of England NHS Foundation Trust	20/5/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321766576	25599.78
NHS	Heart of England NHS Foundation Trust	20/5/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321769444	33278.40
NHS	Heart of England NHS Foundation Trust	20/5/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321769445	33789.42
NHS	Heart of England NHS Foundation Trust	20/5/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321769772	27377.28
NHS	Heart of England NHS Foundation Trust	20/5/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321770412	27377.28
NHS	Heart of England NHS Foundation Trust	20/5/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	SONOSITE LTD	356144	27571.68
NHS	Heart of England NHS Foundation Trust	20/5/2015	MSSE	CLIN HAEM / ONCOLOGY	ANTHONY NOLAN TRUST	566678	37760.00
NHS	Heart of England NHS Foundation Trust	20/5/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ATHERDEN FULLER LENG LTD	59496	34800.00
NHS	Heart of England NHS Foundation Trust	20/5/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91486920	69555.96
NHS	Heart of England NHS Foundation Trust	20/5/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91486951	40001.89
NHS	Heart of England NHS Foundation Trust	20/5/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91486952	34137.18
NHS	Heart of England NHS Foundation Trust	20/5/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91488757	26718.00
NHS	Heart of England NHS Foundation Trust	20/5/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91490492	26718.00
NHS	Heart of England NHS Foundation Trust	20/5/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91493892	26186.47
NHS	Heart of England NHS Foundation Trust	20/5/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91496502	27088.27
NHS	Heart of England NHS Foundation Trust	20/5/2015	OTHER CREDITORS CURRENT	BALANCE SHEET	CHILDCARE VOUCHERS LTD	IN106656538	75768.83
NHS	Heart of England NHS Foundation Trust	20/5/2015	PRINTING STATIONERY & POSTAGE	TRAUMA & ORTHOPAEDICS	HEALTHCARE QUALITY IMPROVEMENT PARTNERSHIP	S02969	26520.00
NHS	Heart of England NHS Foundation Trust	18/5/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016024039	259644.14
NHS	Heart of England NHS Foundation Trust	18/5/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS LITIGATION AUTHORITY	SICX/00098998	1535341.70
NHS	Heart of England NHS Foundation Trust	18/5/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS LITIGATION AUTHORITY	SICX/00098999	39392.80
NHS	Heart of England NHS Foundation Trust	15/5/2015	DRUGS	PHARMACY	NHSBSA PRESCRIPTION PRICING DIVISION	1000042659	80560.89
NHS	Heart of England NHS Foundation Trust	15/5/2015	DRUGS	PHARMACY	NHSBSA PRESCRIPTION PRICING DIVISION	1000044061	82178.24
NHS	Heart of England NHS Foundation Trust	15/5/2015	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10035475	36315.31
NHS	Heart of England NHS Foundation Trust	15/5/2015	AUDITORS REMUNERATION	TRUSTWIDE FINANCIAL SERVICES	DELOITTE (CONSULTING) LTD	1111156108	81912.00
NHS	Heart of England NHS Foundation Trust	15/5/2015	AUDITORS REMUNERATION	TRUSTWIDE FINANCIAL SERVICES	DELOITTE (CONSULTING) LTD	1111156193	58252.00
NHS	Heart of England NHS Foundation Trust	15/5/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ARTHUR M GRIFFITHS AND SON LTD	16781	242090.78

NHS	Heart of England NHS Foundation Trust	15/5/2015	PRINTING STATIONERY & POSTAGE	NURSING & GOVERNANCE	CRAB CLINICAL INFORMATICS LTD	201504105	60000.00
NHS	Heart of England NHS Foundation Trust	15/5/2015	RENTS RATES & LEASES	FACILITIES MANAGEMENT	BIRMINGHAM CITY COUNCIL (RATES)	6002939384NDRYAY15/16	144449.00
NHS	Heart of England NHS Foundation Trust	15/5/2015	RENTS RATES & LEASES	FACILITIES MANAGEMENT	BIRMINGHAM CITY COUNCIL (RATES)	6002939384NDRYAY15/16	144449.00
NHS	Heart of England NHS Foundation Trust	15/5/2015	RENTS RATES & LEASES	FACILITIES MANAGEMENT	BIRMINGHAM CITY COUNCIL (RATES)	6002939384NDRYAY15/16	144449.00
NHS	Heart of England NHS Foundation Trust	15/5/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS CENTRAL MIDLANDS CSU	7310802990	26930.24
NHS	Heart of England NHS Foundation Trust	15/5/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	90016081	729107.88
NHS	Heart of England NHS Foundation Trust	15/5/2015	OTHER GENERAL SUPPLIES & SERVICES	CLINICAL SUPPORT RESEARCH DIVISION	UNIVERSITY OF WARWICK	90843405	71930.34
NHS	Heart of England NHS Foundation Trust	15/5/2015	UTILITIES	TRUST ENERGY & UTILITIES	ENER-G COMBINED POWER	BIRM31R	275096.71
NHS	Heart of England NHS Foundation Trust	15/5/2015	AGENCY MEDICAL	ACUTE MEDICINE BHH	LAMICE LTD	HEFT1-41771	39796.24
NHS	Heart of England NHS Foundation Trust	15/5/2015	EXTERNAL GENERAL SERVICE CONTRACTS	CAR PARKING + SECURITY	G4S FACILITIES MANAGEMENT (UK) LTD	M21121	125935.62
NHS	Heart of England NHS Foundation Trust	15/5/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	KELWAY (UK) LTD	PSINV01389943	77953.73
NHS	Heart of England NHS Foundation Trust	15/5/2015	PRINTING STATIONERY & POSTAGE	OBSTETRICS & GYNAECOLOGY	SANDWELL + WEST BIRMINGHAM HOSPITALS NHS TRUST	SSINV-6780	27636.00
NHS	Heart of England NHS Foundation Trust	13/5/2015	BUILDING & ENGINEERING CONTRACTS & EQUIPMENT	ESTATES	DRAX (UK) LTD	14460	35859.60
NHS	Heart of England NHS Foundation Trust	13/5/2015	RENTS RATES & LEASES	CAR PARKING + SECURITY	BIRMINGHAM COMMUNITY HEALTHCARE NHS TRUST	45001805	37518.75
NHS	Heart of England NHS Foundation Trust	13/5/2015	RENTS RATES & LEASES	FACILITIES MANAGEMENT	SOLIHULL M.B.C (RATES)	50348121/APR-MAR2016	59160.00
NHS	Heart of England NHS Foundation Trust	13/5/2015	RENTS RATES & LEASES	FACILITIES MANAGEMENT	BIRMINGHAM CITY COUNCIL (RATES)	6001348845NDRSUN/1516	76908.00
NHS	Heart of England NHS Foundation Trust	13/5/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	PUBLIC HEALTH ENGLAND (WAS HPA)	6125395	460837.90
NHS	Heart of England NHS Foundation Trust	13/5/2015	PURCHASE OF HEALTH CARE SERVICES	RADIOLOGY	MEDICA REPORTING LIMITED	6817	29008.00
NHS	Heart of England NHS Foundation Trust	13/5/2015	PURCHASE OF HEALTH CARE SERVICES	RADIOLOGY	MEDICA REPORTING LIMITED	6944	27493.00
NHS	Heart of England NHS Foundation Trust	13/5/2015	INTANGIBLE ASSETS	CAPITAL	WELCH ALLYN UK LTD	9000235734	36432.00
NHS	Heart of England NHS Foundation Trust	13/5/2015	INTANGIBLE ASSETS	CAPITAL	WELCH ALLYN UK LTD	9000235736	29790.00
NHS	Heart of England NHS Foundation Trust	13/5/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	WELCH ALLYN UK LTD	9000235736	319708.80
NHS	Heart of England NHS Foundation Trust	13/5/2015	INTANGIBLE ASSETS	CAPITAL	WELCH ALLYN UK LTD	9000235754	32640.00
NHS	Heart of England NHS Foundation Trust	13/5/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	WELCH ALLYN UK LTD	9000235755	347248.80
NHS	Heart of England NHS Foundation Trust	13/5/2015	SENIOR MEDICAL	CRITICAL CARE	UNIVERSITY OF WARWICK	90821383	42114.58
NHS	Heart of England NHS Foundation Trust	13/5/2015	MSSE	FINANCE	DE LAGE LANDEN LEASING LTD	95611500000499/1	34342.37
NHS	Heart of England NHS Foundation Trust	13/5/2015	UTILITIES	TRUST ENERGY & UTILITIES	ENER-G COMBINED POWER	BIRM31	275548.57
NHS	Heart of England NHS Foundation Trust	13/5/2015	EXTERNAL GENERAL SERVICE CONTRACTS	TRUST WASTE	PHS GROUP PLC	PAYMENT ON ACCOUNT	40000.00
NHS	Heart of England NHS Foundation Trust	13/5/2015	PURCHASE OF HEALTH CARE SERVICES	VASCULAR SURGERY	BMI HEALTHCARE	PRI00192HOE	60280.00
NHS	Heart of England NHS Foundation Trust	13/5/2015	PURCHASE OF HEALTH CARE SERVICES	VASCULAR SURGERY	BMI HEALTHCARE	PRI00174HOE	35000.00
NHS	Heart of England NHS Foundation Trust	13/5/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	KELWAY (UK) LTD	PSINV01389084	79167.31
NHS	Heart of England NHS Foundation Trust	13/5/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN002097319	42344.46
NHS	Heart of England NHS Foundation Trust	13/5/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN002097321	57994.87
NHS	Heart of England NHS Foundation Trust	13/5/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN002100307	102753.64
NHS	Heart of England NHS Foundation Trust	13/5/2015	UTILITIES	TRUST ENERGY & UTILITIES	ENER-G COMBINED POWER	SOLIHULL21	200146.46
NHS	Heart of England NHS Foundation Trust	12/5/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016019428	236137.34
NHS	Heart of England NHS Foundation Trust	8/5/2015	OTHER TRANSPORT & MOVEABLE PLANT	LABORATORY MEDICINE	CITY SPRINT UK LTD	1284854	34166.70
NHS	Heart of England NHS Foundation Trust	8/5/2015	DRUGS	PHARMACY	BAYER PLC	187354529	36708.00
NHS	Heart of England NHS Foundation Trust	8/5/2015	PRINTING STATIONERY & POSTAGE	ID - SEXUAL HEALTH	BLITHE COMPUTER SYSTEMS LTD	18966	31638.00
NHS	Heart of England NHS Foundation Trust	8/5/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	NHS SUPPLY CHAIN.	9056000027	44024.76
NHS	Heart of England NHS Foundation Trust	8/5/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	N E COX LIMITED	CIN14	31566.49
NHS	Heart of England NHS Foundation Trust	8/5/2015	AGENCY MEDICAL	ENT	OHNS SERVICE LIMITED	HEFT1-41031	45399.99
NHS	Heart of England NHS Foundation Trust	8/5/2015	MSSE	DONATED FUNDS	KARL STORZ ENDOSCOPY (UK) LTD	INVL021156	97711.92
NHS	Heart of England NHS Foundation Trust	8/5/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	PAYMENT ON ACCOUNT	750000.00
NHS	Heart of England NHS Foundation Trust	8/5/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN002075295	133389.44
NHS	Heart of England NHS Foundation Trust	6/5/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1015237228	104337.90
NHS	Heart of England NHS Foundation Trust	6/5/2015	APPLIANCES & IMPLANTS	CARDIOLOGY	MEDTRONIC LTD	1051207863	562110.00
NHS	Heart of England NHS Foundation Trust	6/5/2015	APPLIANCES & IMPLANTS	CARDIOLOGY	MEDTRONIC LTD	1051207864	2488020.00
NHS	Heart of England NHS Foundation Trust	6/5/2015	APPLIANCES & IMPLANTS	CARDIOLOGY	MEDTRONIC LTD	1051208088	263670.00
NHS	Heart of England NHS Foundation Trust	6/5/2015	OTHER GENERAL SUPPLIES & SERVICES	INNOVATION	NHS CONFEDERATION GROUP COMPANY LIMITED	14096	30000.00
NHS	Heart of England NHS Foundation Trust	6/5/2015	DRUGS	PHARMACY	BAYER PLC	187355235	31464.00
NHS	Heart of England NHS Foundation Trust	6/5/2015	EXTERNAL CONTRACT STAFFING & CONSULTANCY	TRUST BOARD	WRIGHTINGTON WIGAN AND LEIGH NHS TRUST	2110020246	70498.01

NHS	Heart of England NHS Foundation Trust	6/5/2015	DRUGS	PHARMACY	IDIS LTD	3102479	27594.00
NHS	Heart of England NHS Foundation Trust	6/5/2015	DRUGS	PHARMACY	IDIS LTD	3102978	35478.00
NHS	Heart of England NHS Foundation Trust	6/5/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	PUBLIC HEALTH ENGLAND (WAS HPA)	6109453	31877.09
NHS	Heart of England NHS Foundation Trust	6/5/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	PUBLIC HEALTH ENGLAND (WAS HPA)	6109454	29303.33
NHS	Heart of England NHS Foundation Trust	6/5/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	PUBLIC HEALTH ENGLAND (WAS HPA)	6109454/1	29303.33
NHS	Heart of England NHS Foundation Trust	6/5/2015	FURNITURE OFFICE & COMPUTER EQUIPMENT	ICT	NHS CENTRAL MIDLANDS CSU	7310802709	99646.56
NHS	Heart of England NHS Foundation Trust	6/5/2015	BLOOD	LABORATORY MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	841145	155555.83
NHS	Heart of England NHS Foundation Trust	6/5/2015	BLOOD	LABORATORY MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	841146	62750.08
NHS	Heart of England NHS Foundation Trust	6/5/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	NHS SUPPLY CHAIN.	9056000026	88049.54
NHS	Heart of England NHS Foundation Trust	6/5/2015	INVENTORIES	BALANCE SHEET	COVIDIEN (UK) COMMERCIAL LTD (TYCO)	K452355	12090.92
NHS	Heart of England NHS Foundation Trust	6/5/2015	TRADE CREDITORS CURRENT	BALANCE SHEET	COVIDIEN (UK) COMMERCIAL LTD (TYCO)	K452355	15489.65
NHS	Heart of England NHS Foundation Trust	6/5/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN002048874	41442.05
NHS	Heart of England NHS Foundation Trust	5/5/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016017042	252132.23
NHS	Heart of England NHS Foundation Trust	1/5/2015	OTHER GENERAL SUPPLIES & SERVICES	PHARMACY	NHSBSA PRESCRIPTION PRICING DIVISION	1000043024	77926.51
NHS	Heart of England NHS Foundation Trust	1/5/2015	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10035476	61841.89
NHS	Heart of England NHS Foundation Trust	1/5/2015	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10035479	144866.42
NHS	Heart of England NHS Foundation Trust	1/5/2015	FURNITURE OFFICE & COMPUTER EQUIPMENT	LABORATORY MEDICINE	SUNQUEST INFORMATION SYSTEMS (EUROPE) LIMITED	18184	91515.60
NHS	Heart of England NHS Foundation Trust	1/5/2015	MSSE	CS: OUT OF HOSPITAL	ABENA UK LTD	75474/1	32375.35
NHS	Heart of England NHS Foundation Trust	1/5/2015	MSSE	CS: OUT OF HOSPITAL	ABENA UK LTD	75807	32445.40
NHS	Heart of England NHS Foundation Trust	1/5/2015	MSSE	CS: OUT OF HOSPITAL	ABENA UK LTD	76209	34590.38
NHS	Heart of England NHS Foundation Trust	1/5/2015	MSSE	GENERAL SURGERY BHH	JOHNSON AND JOHNSON MEDICAL LTD	PAYMENT ON ACCOUNT010515	100000.00