

Over £25k invoices paid in November 2014

Department family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	Amount
NHS	Heart of England NHS Foundation Trust	28/11/2014	DRUGS	PHARMACY	BAYER PLC	187335980	36708.00
NHS	Heart of England NHS Foundation Trust	28/11/2014	MSSE	CLIN HAEM / ONCOLOGY	ANTHONY NOLAN TRUST	562640	35320.00
NHS	Heart of England NHS Foundation Trust	26/11/2014	UTILITIES	TRUST ENERGY & UTILITIES	EDF ENERGY CUSTOMERS PLC (WAS LONDON ENERGY)	0034/BHH	68944.79
NHS	Heart of England NHS Foundation Trust	26/11/2014	UTILITIES	TRUST ENERGY & UTILITIES	EDF ENERGY CUSTOMERS PLC (WAS LONDON ENERGY)	0035/GHH	29292.48
NHS	Heart of England NHS Foundation Trust	26/11/2014	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	09729526	128306.48
NHS	Heart of England NHS Foundation Trust	26/11/2014	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	09729528	100371.31
NHS	Heart of England NHS Foundation Trust	26/11/2014	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1015141446	269510.28
NHS	Heart of England NHS Foundation Trust	26/11/2014	SERVICES RECEIVED FROM NHS BODIES	NEUROLOGY	SANDWELL + WEST BIRMINGHAM HOSPITALS NHS TRUST	1158738	48000.00
NHS	Heart of England NHS Foundation Trust	26/11/2014	SERVICES RECEIVED FROM NHS BODIES	NEUROLOGY	SANDWELL + WEST BIRMINGHAM HOSPITALS NHS TRUST	1159441	66637.00
NHS	Heart of England NHS Foundation Trust	26/11/2014	PROPERTY PLANT AND EQUIPMENT	CAPITAL	INSIGHT DIRECT UK LTD	2015111/1	27600.00
NHS	Heart of England NHS Foundation Trust	26/11/2014	OTHER TRUST FUND EXPENDITURE	DONATED FUNDS	NHS SUPPLY CHAIN.	9055000336	15666.00
NHS	Heart of England NHS Foundation Trust	26/11/2014	OTHER TRUST FUND EXPENDITURE	DONATED FUNDS	NHS SUPPLY CHAIN.	9055000336	15666.00
NHS	Heart of England NHS Foundation Trust	26/11/2014	OTHER TRUST FUND EXPENDITURE	DONATED FUNDS	NHS SUPPLY CHAIN.	9055000336	15666.00
NHS	Heart of England NHS Foundation Trust	26/11/2014	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	M19032	94380.41
NHS	Heart of England NHS Foundation Trust	26/11/2014	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	M19367	80751.12
NHS	Heart of England NHS Foundation Trust	26/11/2014	EXTERNAL GENERAL SERVICE CONTRACTS	CAR PARKING + SECURITY	G4S FACILITIES MANAGEMENT (UK) LTD	M19369	125935.61
NHS	Heart of England NHS Foundation Trust	26/11/2014	SERVICES RECEIVED FROM NHS BODIES	CLIN HAEM / ONCOLOGY	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	OPIQ026612	27153.00
NHS	Heart of England NHS Foundation Trust	26/11/2014	OTHER ESTABLISHMENT COSTS	HEALTHCARE GOVERNANCE	NHS LITIGATION AUTHORITY	SICX/00094904	1279451.40
NHS	Heart of England NHS Foundation Trust	26/11/2014	OTHER ESTABLISHMENT COSTS	HEALTHCARE GOVERNANCE	NHS LITIGATION AUTHORITY	SICX/00094905	39392.80
NHS	Heart of England NHS Foundation Trust	21/11/2014	OTHER GENERAL SUPPLIES & SERVICES	THEATRES / DSU / SSU	B BRAUN MEDICAL LIMITED	328729990	277665.55

NHS	Heart of England NHS Foundation Trust	21/11/2014	MSSE	CS: OUT OF HOSPITAL	ABENA UK LTD	73908/1	36309.74
NHS	Heart of England NHS Foundation Trust	21/11/2014	OTHER CREDITORS CURRENT	BALANCE SHEET	CHILDCARE VOUCHERS LTD	IN097354169	74861.40
NHS	Heart of England NHS Foundation Trust	19/11/2014	OTHER MISCELLANEOUS	DIABETES	DIGITAL HEALTHCARE LTD	0000001995	33537.43
NHS	Heart of England NHS Foundation Trust	19/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	UNIVERSITY HOSPITALS COVENTRY + WARWICK	1000033346	31354.95
NHS	Heart of England NHS Foundation Trust	19/11/2014	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1015137540	248477.52
NHS	Heart of England NHS Foundation Trust	19/11/2014	PROPERTY PLANT AND EQUIPMENT	CAPITAL	SIEMENS PLC (BRACKNELL)	1020897726/1	44408.45
NHS	Heart of England NHS Foundation Trust	19/11/2014	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321719392	27377.28
NHS	Heart of England NHS Foundation Trust	19/11/2014	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321723865	34221.60
NHS	Heart of England NHS Foundation Trust	19/11/2014	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321724416	34345.02
NHS	Heart of England NHS Foundation Trust	19/11/2014	PROPERTY PLANT AND EQUIPMENT	CAPITAL	MITIE TECHNICAL FACILITIES MANAGEMENT LTD	210928352	48577.20
NHS	Heart of England NHS Foundation Trust	19/11/2014	PRINTING STATIONERY & POSTAGE	PUBLIC AFFAIRS	ROYAL MAIL	9048345746	25716.30
NHS	Heart of England NHS Foundation Trust	19/11/2014	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91411666	44790.08
NHS	Heart of England NHS Foundation Trust	19/11/2014	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91414395	37405.20
NHS	Heart of England NHS Foundation Trust	19/11/2014	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91416268	26772.24
NHS	Heart of England NHS Foundation Trust	19/11/2014	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91417420	32061.60
NHS	Heart of England NHS Foundation Trust	19/11/2014	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91420218	53475.67
NHS	Heart of England NHS Foundation Trust	19/11/2014	UTILITIES	TRUST ENERGY & UTILITIES	ENER-G COMBINED POWER	BIRM29	275548.57
NHS	Heart of England NHS Foundation Trust	19/11/2014	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	M19368	763991.24
NHS	Heart of England NHS Foundation Trust	19/11/2014	INTANGIBLE ASSETS	CAPITAL	SCC LTD	OP/L917487	69000.00
NHS	Heart of England NHS Foundation Trust	19/11/2014	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN1855154	38575.38
NHS	Heart of England NHS Foundation Trust	14/11/2014	PROPERTY PLANT AND EQUIPMENT	CAPITAL	TDR (MECHANICAL SERVICES) LTD	17452/7303	31685.06

NHS	Heart of England NHS Foundation Trust	14/11/2014	MSSE	DONATED FUNDS	VISION PHARMACEUTICALS LTD (SPECTRUM OTHT)	175075	49344.00
NHS	Heart of England NHS Foundation Trust	12/11/2014	UTILITIES	TRUST ENERGY & UTILITIES	EDF ENERGY CUSTOMERS PLC (WAS LONDON ENERGY)	0035/BHH	62080.68
NHS	Heart of England NHS Foundation Trust	12/11/2014	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	09604761	38353.75
NHS	Heart of England NHS Foundation Trust	12/11/2014	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	09604763	93821.45
NHS	Heart of England NHS Foundation Trust	12/11/2014	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	09604765	77777.69
NHS	Heart of England NHS Foundation Trust	12/11/2014	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1015133858	209336.58
NHS	Heart of England NHS Foundation Trust	12/11/2014	SERVICES RECEIVED FROM NHS BODIES	NEUROLOGY	SANDWELL + WEST BIRMINGHAM HOSPITALS NHS TRUST	1158338	48000.00
NHS	Heart of England NHS Foundation Trust	12/11/2014	DRUGS	PHARMACY	BAXTER HEALTHCARE LTD	14109538	25671.62
NHS	Heart of England NHS Foundation Trust	12/11/2014	PROPERTY PLANT AND EQUIPMENT	CAPITAL	MITIE TECHNICAL FACILITIES MANAGEMENT LTD	210928348/1	42000.00
NHS	Heart of England NHS Foundation Trust	12/11/2014	PROPERTY PLANT AND EQUIPMENT	CAPITAL	MITIE TECHNICAL FACILITIES MANAGEMENT LTD	210928356/1	40612.80
NHS	Heart of England NHS Foundation Trust	12/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4601717/1	13570.19
NHS	Heart of England NHS Foundation Trust	12/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4601717/1	39244.80
NHS	Heart of England NHS Foundation Trust	12/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4601717/1	3476.28
NHS	Heart of England NHS Foundation Trust	12/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4601717/1	10771.48
NHS	Heart of England NHS Foundation Trust	12/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4601717/1	14638.61
NHS	Heart of England NHS Foundation Trust	12/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4601717/1	24671.99
NHS	Heart of England NHS Foundation Trust	12/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4601717/1	12509.66
NHS	Heart of England NHS Foundation Trust	12/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4601717/1	2251.54
NHS	Heart of England NHS Foundation Trust	12/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4601717/1	19166.17
NHS	Heart of England NHS Foundation Trust	12/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4601717/1	2353.81
NHS	Heart of England NHS Foundation Trust	12/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4601717/1	5201.00
NHS	Heart of England NHS Foundation Trust	12/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4601717/1	16598.56

NHS	Heart of England NHS Foundation Trust	12/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4601717/1	60110.97
NHS	Heart of England NHS Foundation Trust	12/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4601717/1	5042.06
NHS	Heart of England NHS Foundation Trust	12/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4601717/1	1799.02
NHS	Heart of England NHS Foundation Trust	12/11/2014	LABORATORY EQUIPMENT	LABORATORY MEDICINE	ABBOTT LABORATORIES LTD	4601717/1	11093.29
NHS	Heart of England NHS Foundation Trust	12/11/2014	RENTS RATES & LEASES	FACILITIES MANAGEMENT	SOLIHULL M.B.C (RATES)	50348121/2014	60732.00
NHS	Heart of England NHS Foundation Trust	12/11/2014	MSSE	CLIN HAEM / ONCOLOGY	ANTHONY NOLAN TRUST	561709	33960.00
NHS	Heart of England NHS Foundation Trust	12/11/2014	RENTS RATES & LEASES	FACILITIES MANAGEMENT	BIRMINGHAM CITY COUNCIL (RATES)	6001348845NDRSUN/MARCH14	75192.00
NHS	Heart of England NHS Foundation Trust	12/11/2014	RENTS RATES & LEASES	FACILITIES MANAGEMENT	BIRMINGHAM CITY COUNCIL (RATES)	6002939384NDRYAY/MARCH14	106522.00
NHS	Heart of England NHS Foundation Trust	12/11/2014	RENTS RATES & LEASES	RENAL MEDICINE	BIRMINGHAM CITY COUNCIL (RATES)	6004204033NDRSPK/MARCH14	2626.90
NHS	Heart of England NHS Foundation Trust	12/11/2014	RENTS RATES & LEASES	RENAL MEDICINE	BIRMINGHAM CITY COUNCIL (RATES)	6005014033NDRSUN/MARCH2014	2819.70
NHS	Heart of England NHS Foundation Trust	12/11/2014	UTILITIES	TRUST ENERGY & UTILITIES	SEVERN TRENT WATER LTD	754161494	28342.51
NHS	Heart of England NHS Foundation Trust	12/11/2014	PROPERTY PLANT AND EQUIPMENT	CAPITAL	KEYMED MEDICAL AND INDUSTRIAL EQUIPMENT LTD T/A OLYMPUS KEYMED	CD2021847	28859.82
NHS	Heart of England NHS Foundation Trust	12/11/2014	X-RAY EQUIPMENT - MAINTENANCE	RADIOLOGY	AGFA HEALTHCARE LTD	DEIN/24070009/1	1034650.80
NHS	Heart of England NHS Foundation Trust	12/11/2014	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS & GYNAECOLOGY	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	OP/1132159	139111.42
NHS	Heart of England NHS Foundation Trust	12/11/2014	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN1856320	55639.14
NHS	Heart of England NHS Foundation Trust	12/11/2014	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN1856321	94709.51
NHS	Heart of England NHS Foundation Trust	7/11/2014	UTILITIES	TRUST ENERGY & UTILITIES	EDF ENERGY CUSTOMERS PLC (WAS LONDON ENERGY)	0033/BHH/2	64425.87
NHS	Heart of England NHS Foundation Trust	7/11/2014	PROPERTY PLANT AND EQUIPMENT	CAPITAL	KEY CONSTRUCTION (MIDLANDS) LTD	101162	34083.60
NHS	Heart of England NHS Foundation Trust	7/11/2014	PRINTING STATIONERY & POSTAGE	FINANCE	PATECH SOLUTIONS LTD	914490	63914.63
NHS	Heart of England NHS Foundation Trust	7/11/2014	PROPERTY PLANT AND EQUIPMENT	CAPITAL	N E COX LIMITED	CIN5	133623.34
NHS	Heart of England NHS Foundation Trust	7/11/2014	AGENCY MEDICAL	OPHTHALMOLOGY	LHHL LTD	HEFT1-24848	59207.00

NHS	Heart of England NHS Foundation Trust	7/11/2014	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	M19028	76571.30
NHS	Heart of England NHS Foundation Trust	7/11/2014	EXTERNAL GENERAL SERVICE CONTRACTS	CAR PARKING + SECURITY	G4S FACILITIES MANAGEMENT (UK) LTD	M19036	125935.61
NHS	Heart of England NHS Foundation Trust	7/11/2014	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS & GYNAECOLOGY	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	OP/1131660	117142.54
NHS	Heart of England NHS Foundation Trust	7/11/2014	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS & GYNAECOLOGY	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	OP/1132835	133274.84
NHS	Heart of England NHS Foundation Trust	7/11/2014	LABORATORY EQUIPMENT	OBSTETRICS & GYNAECOLOGY	SANDWELL + WEST BIRMINGHAM HOSPITALS NHS TRUST	SSINV-5697	79192.00
NHS	Heart of England NHS Foundation Trust	5/11/2014	ADVERTISING & REMOVAL EXPENSES	A & E	PRO-VISION SYSTEMS (UK) LTD	991L	60000.00
NHS	Heart of England NHS Foundation Trust	3/11/2014	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1015125492	240021.95
NHS	Heart of England NHS Foundation Trust	3/11/2014	SENIOR MEDICAL	DIABETES	UNIVERSITY OF BIRMINGHAM.	200SLA/0000104	120082.45
NHS	Heart of England NHS Foundation Trust	3/11/2014	PROPERTY PLANT AND EQUIPMENT	CAPITAL	M D TIMMS AND CO LTD	232/1	35280.00
NHS	Heart of England NHS Foundation Trust	3/11/2014	AGENCY MEDICAL	ACUTE MEDICINE BHH	LAMICE LTD	HEFT1-25341	36882.38
NHS	Heart of England NHS Foundation Trust	3/11/2014	INTANGIBLE ASSETS	CAPITAL	EDM GROUP LTD	SI153124	43557.60
NHS	Heart of England NHS Foundation Trust	1/11/2014	RENTS RATES & LEASES	CAR PARKING + SECURITY	BIRMINGHAM CITY COUNCIL	9001554679	61500.00