

**Over £25k Invoices Paid in October 2015**

Department family	Entity	Date	Expense type	Expense area	Supplier	Transaction number
NHS	Heart of England NHS Foundation Trust	23/10/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	SIGMACON (UK) LTD	0000090850
NHS	Heart of England NHS Foundation Trust	23/10/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	PUBLIC HEALTH ENGLAND (WAS HPA)	6154565
NHS	Heart of England NHS Foundation Trust	21/10/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS LITIGATION AUTHORITY	SICX/00103214
NHS	Heart of England NHS Foundation Trust	21/10/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS LITIGATION AUTHORITY	SICX/00103215
NHS	Heart of England NHS Foundation Trust	20/10/2015	OTHER CREDITORS CURRENT	BALANCE SHEET	CHILDCARE VOUCHERS LTD	IN114939175
NHS	Heart of England NHS Foundation Trust	16/10/2015	OTHER MISCELLANEOUS	PHARMACY	NHSBSA PRESCRIPTION PRICING DIVISION	1000044674
NHS	Heart of England NHS Foundation Trust	16/10/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016121061
NHS	Heart of England NHS Foundation Trust	16/10/2015	EXECUTIVE DIRECTORS	TRUST BOARD	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	15666446/1
NHS	Heart of England NHS Foundation Trust	16/10/2015	PURCHASE OF HEALTH CARE SERVICES	A & E	XAVIER HEALTHCARE LTD	263
NHS	Heart of England NHS Foundation Trust	16/10/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	CSC COMPUTER SCIENCES CORPORATION	5278004391
NHS	Heart of England NHS Foundation Trust	16/10/2015	OTHER MISCELLANEOUS	TRUST BOARD	WRIGHTINGTON WIGAN AND LEIGH NHS TRUST	55542751
NHS	Heart of England NHS Foundation Trust	16/10/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	PUBLIC HEALTH ENGLAND (WAS HPA)	6147068
NHS	Heart of England NHS Foundation Trust	16/10/2015	MSSE	CS: OUT OF HOSPITAL	ABENA UK LTD	77852
NHS	Heart of England NHS Foundation Trust	16/10/2015	MSSE	TRAUMA & ORTHOPAEDICS	SMITH AND NEPHEW ENDOSCOPY LIMITED	915098221
NHS	Heart of England NHS Foundation Trust	16/10/2015	TELEPHONES & COMMUNICATIONS	ICT	KCOM GROUP PUBLIC LIMITED COMPANY T/A AFFINITI	KIB000413157
NHS	Heart of England NHS Foundation Trust	16/10/2015	FURNITURE OFFICE & COMPUTER EQUIPMENT	CENTRAL BUDGETS	SCC LTD	OP/M058349
NHS	Heart of England NHS Foundation Trust	16/10/2015	QUALIFIED AGENCY NURSES	TRAUMA & ORTHOPAEDICS	IMPERIAL MEDICAL STAFFING LTD	PAYMENT ON ACCOUNT16.10.15
NHS	Heart of England NHS Foundation Trust	9/10/2015	LOCUM MEDICAL	OPHTHALMOLOGY	LHHL LTD	003
NHS	Heart of England NHS Foundation Trust	9/10/2015	EXTERNAL GENERAL SERVICE CONTRACTS	THEATRES / DSU / SSU	B BRAUN MEDICAL LIMITED	328730396
NHS	Heart of England NHS Foundation Trust	9/10/2015	INTANGIBLE ASSETS	CAPITAL	IDEAL HEALTH CONSULTANTS LIMITED	4340
NHS	Heart of England NHS Foundation Trust	9/10/2015	EXTERNAL CONTRACT STAFFING & CONSULTANCY	FINANCE	CHRYSALIX09 LTD	51/19/HE/EMP

NHS	Heart of England NHS Foundation Trust	9/10/2015	EXTERNAL CONTRACT STAFFING & CONSULTANCY	FINANCE	CHRYSLIX09 LTD	52/20/HE/EM/P
NHS	Heart of England NHS Foundation Trust	9/10/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	DELL COMPUTER CORPORATION LTD	7402234979
NHS	Heart of England NHS Foundation Trust	9/10/2015	DRUGS	PHARMACY	CSL BEHRING UK LTD	991804802
NHS	Heart of England NHS Foundation Trust	9/10/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	BMI HEALTHCARE	EDG00145HOE
NHS	Heart of England NHS Foundation Trust	9/10/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	BMI HEALTHCARE	EDG00150HOE
NHS	Heart of England NHS Foundation Trust	9/10/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ARTHUR M GRIFFITHS AND SON LTD	IN16915
NHS	Heart of England NHS Foundation Trust	9/10/2015	OTHER MISCELLANEOUS	DIABETES	MEDICAL IMAGING UK LTD	S0061
NHS	Heart of England NHS Foundation Trust	8/10/2015	OTHER MISCELLANEOUS	BHH DIVISION MANAGEMENT	A4 MTS LTD	PAYMENT ON ACCOUNT 07.10.15
NHS	Heart of England NHS Foundation Trust	2/10/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	VANGUARD HEALTHCARE SOLUTIONS LIMITED	11955
NHS	Heart of England NHS Foundation Trust	2/10/2015	PURCHASE OF HEALTH CARE SERVICES	GENERAL SURGERY BHH	VANGUARD HEALTHCARE SOLUTIONS LIMITED	11968
NHS	Heart of England NHS Foundation Trust	2/10/2015	PURCHASE OF HEALTH CARE SERVICES	GASTROENTEROLOGY	VANGUARD HEALTHCARE SOLUTIONS LIMITED	11983
NHS	Heart of England NHS Foundation Trust	2/10/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	VANGUARD HEALTHCARE SOLUTIONS LIMITED	11988
NHS	Heart of England NHS Foundation Trust	2/10/2015	SENIOR MEDICAL	DIABETES	UNIVERSITY OF BIRMINGHAM.	200SLA/0000189
NHS	Heart of England NHS Foundation Trust	2/10/2015	SENIOR MEDICAL	DIABETES	UNIVERSITY OF BIRMINGHAM.	200SLA/0000189
NHS	Heart of England NHS Foundation Trust	2/10/2015	SENIOR MEDICAL	DIABETES	UNIVERSITY OF BIRMINGHAM.	200SLA/0000198
NHS	Heart of England NHS Foundation Trust	2/10/2015	SENIOR MEDICAL	DIABETES	UNIVERSITY OF BIRMINGHAM.	200SLA/0000282
NHS	Heart of England NHS Foundation Trust	2/10/2015	SENIOR MEDICAL	DIABETES	UNIVERSITY OF BIRMINGHAM.	200SLA/0000291
NHS	Heart of England NHS Foundation Trust	2/10/2015	SENIOR MEDICAL	DIABETES	UNIVERSITY OF BIRMINGHAM.	200SLA/0000294
NHS	Heart of England NHS Foundation Trust	2/10/2015	SENIOR MEDICAL	DIABETES	UNIVERSITY OF BIRMINGHAM.	200SLA/0000294
NHS	Heart of England NHS Foundation Trust	2/10/2015	SENIOR MEDICAL	DIABETES	UNIVERSITY OF BIRMINGHAM.	200SLA/0000295
NHS	Heart of England NHS Foundation Trust	2/10/2015	SENIOR MEDICAL	DIABETES	UNIVERSITY OF BIRMINGHAM.	200SLA/0000305
NHS	Heart of England NHS Foundation Trust	2/10/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	GE MEDICAL SYSTEMS LTD	344310
NHS	Heart of England NHS Foundation Trust	2/10/2015	MSSE	CLIN HAEM / ONCOLOGY	NHS BLOOD AND TRANSPLANT (NHSBT)	554310/1

NHS	Heart of England NHS Foundation Trust	2/10/2015	BLOOD	RENAL MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	554310/1
NHS	Heart of England NHS Foundation Trust	2/10/2015	SERVICES RECEIVED FROM NHS BODIES	RHEUMATOLOGY	NHS BLOOD AND TRANSPLANT (NHSBT)	554310/1
NHS	Heart of England NHS Foundation Trust	2/10/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	DELL COMPUTER CORPORATION LTD	7402216297
NHS	Heart of England NHS Foundation Trust	2/10/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	DELL COMPUTER CORPORATION LTD	7402216384
NHS	Heart of England NHS Foundation Trust	2/10/2015	DRUGS	PHARMACY	CSL BEHRING UK LTD	991803375
NHS	Heart of England NHS Foundation Trust	2/10/2015	AGENCY MEDICAL	ACUTE MEDICINE BHH	LAMICE LTD	HEFT1-57879
NHS	Heart of England NHS Foundation Trust	2/10/2015	ADVERTISING & REMOVAL EXPENSES	A & E	BIRMINGHAM CITY UNIVERSITY	MS032759/2
NHS	Heart of England NHS Foundation Trust	2/10/2015	TRAINING	LEARNING & DEVELOPMENT	BIRMINGHAM CITY UNIVERSITY	MS032759/2
NHS	Heart of England NHS Foundation Trust	2/10/2015	PURCHASE OF HEALTH CARE SERVICES	FINANCE	HEALTHCARE AT HOME LTD	OP/4724561
NHS	Heart of England NHS Foundation Trust	2/10/2015	PURCHASE OF HEALTH CARE SERVICES	FINANCE	HEALTHCARE AT HOME LTD	OP/4849135
NHS	Heart of England NHS Foundation Trust	2/10/2015	PURCHASE OF HEALTH CARE SERVICES	FINANCE	HEALTHCARE AT HOME LTD	OP/4849136
NHS	Heart of England NHS Foundation Trust	2/10/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN2200654
NHS	Heart of England NHS Foundation Trust	2/10/2015	PRINTING STATIONERY & POSTAGE	HOTEL SERVICES	NEOPOST LTD	TOPMANPOSTC71508 1/02.10.15

Amount
43200.00
460837.90
1535341.70
39392.80
77981.15
84557.89
257113.53
48967.18
51187.83
59703.60
47002.67
460837.90
34173.29
28800.00
126672.00
27000.00
100000.00
25300.00
272082.20
76800.00
44400.00

44400.00
26654.69
35160.00
110305.01
33070.11
128888.65
49693.99
30000.00
117740.16
66318.00
145899.60
118065.12
0.20
40838.89
48126.61
127311.47
127311.47
129310.88
0.02
129310.90
129310.90
267452.40
18899.85

12011.29
516.60
50529.60
50529.60
32000.00
26684.36
9100.00
20800.00
68445.00
62200.00
27000.00
27820.45
40000.00