

Over £25k invoices paid in June 2015

Department family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	Amount
NHS	Heart of England NHS Foundation Trust	29/6/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	29/06/2015	258971.87
NHS	Heart of England NHS Foundation Trust	26/6/2015	UTILITIES	TRUST ENERGY & UTILITIES	EDF ENERGY CUSTOMERS PLC (WAS LONDON ENERGY)	000000351574	82922.68
NHS	Heart of England NHS Foundation Trust	26/6/2015	UTILITIES	TRUST ENERGY & UTILITIES	EDF ENERGY CUSTOMERS PLC (WAS LONDON ENERGY)	000000425125	101322.23
NHS	Heart of England NHS Foundation Trust	26/6/2015	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10122368	34820.62
NHS	Heart of England NHS Foundation Trust	26/6/2015	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10188830	32450.83
NHS	Heart of England NHS Foundation Trust	26/6/2015	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10188844	41246.21
NHS	Heart of England NHS Foundation Trust	26/6/2015	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10188901	69401.39
NHS	Heart of England NHS Foundation Trust	26/6/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	PUBLIC HEALTH ENGLAND (WAS HPA)	6118429	460837.90
NHS	Heart of England NHS Foundation Trust	26/6/2015	UTILITIES	TRUST ENERGY & UTILITIES	SEVERN TRENT WATER LTD	767128702	28202.69
NHS	Heart of England NHS Foundation Trust	26/6/2015	RENTS RATES & LEASES	CAR PARKING + SECURITY	BIRMINGHAM CITY COUNCIL	9001739124	61500.00
NHS	Heart of England NHS Foundation Trust	24/6/2015	BUILDING & ENGINEERING CONTRACTS & EQUIPMENT	CARDIOLOGY	GE MEDICAL SYSTEMS LTD	131/N206PB	69789.97
NHS	Heart of England NHS Foundation Trust	24/6/2015	APPLIANCES & IMPLANTS	VASCULAR SURGERY	COOK (UK) LIMITED	14087961	30060.00
NHS	Heart of England NHS Foundation Trust	24/6/2015	DRUGS	PHARMACY	BAXALTA UK LTD	55000839	25426.50
NHS	Heart of England NHS Foundation Trust	24/6/2015	DRUGS	PHARMACY	CELGENE LTD	8940058739	28576.80
NHS	Heart of England NHS Foundation Trust	24/6/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	NHS SUPPLY CHAIN.	9055000978/1	42120.00
NHS	Heart of England NHS Foundation Trust	24/6/2015	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	OP/I137745	130959.61
NHS	Heart of England NHS Foundation Trust	24/6/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN002121861	59923.88
NHS	Heart of England NHS Foundation Trust	24/6/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SNO02121878	40497.72
NHS	Heart of England NHS Foundation Trust	23/6/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS LITIGATION AUTHORITY	SICX/00099890	1535341.70
NHS	Heart of England NHS Foundation Trust	23/6/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	NHS LITIGATION AUTHORITY	SICX/00099891	39392.80
NHS	Heart of England NHS Foundation Trust	19/6/2015	OTHER CREDITORS CURRENT	BALANCE SHEET	CHILDCARE VOUCHERS LTD	IN108296465	76473.18

NHS	Heart of England NHS Foundation Trust	17/6/2015	UTILITIES	TRUST ENERGY & UTILITIES	EDF ENERGY CUSTOMERS PLC (WAS LONDON ENERGY)	00000316026	89024.53
NHS	Heart of England NHS Foundation Trust	17/6/2015	LABORATORY EQUIPMENT	LABORATORY MEDICINE	NOVA BIOMEDICAL CORPORATION	0000039261	89035.20
NHS	Heart of England NHS Foundation Trust	17/6/2015	RENTS RATES & LEASES	WORKFORCE AND OD	KWB PROPERTY MANAGEMENT LTD	0018-000668	49150.20
NHS	Heart of England NHS Foundation Trust	17/6/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	MEDTRONIC LTD	1051235496	79328.10
NHS	Heart of England NHS Foundation Trust	17/6/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	VANGUARD HEALTHCARE SOLUTIONS LIMITED	11888	126273.12
NHS	Heart of England NHS Foundation Trust	17/6/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321774117	33278.40
NHS	Heart of England NHS Foundation Trust	17/6/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321774491	27377.28
NHS	Heart of England NHS Foundation Trust	17/6/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321774567	25599.78
NHS	Heart of England NHS Foundation Trust	17/6/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321777144	27377.28
NHS	Heart of England NHS Foundation Trust	17/6/2015	RADIOLOGY	RADIOLOGY	TOSHIBA MEDICAL SYSTEMS LTD UK	220009776	145092.55
NHS	Heart of England NHS Foundation Trust	17/6/2015	AGENCY MEDICAL	A & E	XAVIER HEALTHCARE LTD	253	66959.83
NHS	Heart of England NHS Foundation Trust	17/6/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	THURSTON GROUP LTD	29777	39494.40
NHS	Heart of England NHS Foundation Trust	17/6/2015	EXTERNAL GENERAL SERVICE CONTRACTS	THEATRES / DSU / SSU	B BRAUN MEDICAL LIMITED	328730303	265352.21
NHS	Heart of England NHS Foundation Trust	17/6/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	SONOSITE LTD	356484	29999.38
NHS	Heart of England NHS Foundation Trust	17/6/2015	ADVERTISING & REMOVAL EXPENSES	OPERATIONAL MANAGEMENT & RECOVERY	IDEAL HEALTH CONSULTANTS LIMITED	4338	26220.00
NHS	Heart of England NHS Foundation Trust	17/6/2015	MSSE	CLIN HAEM / ONCOLOGY	ANTHONY NOLAN TRUST	568376	37830.00
NHS	Heart of England NHS Foundation Trust	17/6/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91497815	25978.38
NHS	Heart of England NHS Foundation Trust	17/6/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91502974	33426.36
NHS	Heart of England NHS Foundation Trust	17/6/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91505166	27815.90
NHS	Heart of England NHS Foundation Trust	17/6/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91506311	26718.00
NHS	Heart of England NHS Foundation Trust	17/6/2015	DRUGS	PHARMACY	NOVARTIS PHARMACEUTICALS UK LTD	91506825	32107.87
NHS	Heart of England NHS Foundation Trust	17/6/2015	PURCHASE OF HEALTH CARE SERVICES	PHARMACY	BOOTS UK LIMITED	9224-1800015718	44480.00

NHS	Heart of England NHS Foundation Trust	17/6/2015	PRINTING STATIONERY & POSTAGE	NURSING & GOVERNANCE	EMAP LIMITED	EIN0000034	97020.00
NHS	Heart of England NHS Foundation Trust	17/6/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	GRESWOLDE CONSTRUCTION	G568/4776	299448.00
NHS	Heart of England NHS Foundation Trust	17/6/2015	PRINTING STATIONERY & POSTAGE	NURSING & GOVERNANCE	SCC LTD	OP/M008673	123463.20
NHS	Heart of England NHS Foundation Trust	17/6/2015	PURCHASE OF HEALTH CARE SERVICES	VASCULAR SURGERY	BMI HEALTHCARE	PRI00204HOE	35605.00
NHS	Heart of England NHS Foundation Trust	17/6/2015	PURCHASE OF HEALTH CARE SERVICES	VASCULAR SURGERY	BMI HEALTHCARE	PRI00214HOE	29700.00
NHS	Heart of England NHS Foundation Trust	17/6/2015	OTHER MISCELLANEOUS	DIABETES	MEDICAL IMAGING UK LTD	S0058	49693.99
NHS	Heart of England NHS Foundation Trust	17/6/2015	INTANGIBLE ASSETS	CAPITAL	EDM GROUP LTD	SI168987	195063.60
NHS	Heart of England NHS Foundation Trust	17/6/2015	OTHER TRANSPORT & MOVEABLE PLANT	CAR PARKING + SECURITY	WEST MIDLANDS TRAVEL LIMITED	SLIN/00030994	36620.60
NHS	Heart of England NHS Foundation Trust	17/6/2015	UTILITIES	TRUST ENERGY & UTILITIES	ENER-G COMBINED POWER	SOLIHULL22	200146.46
NHS	Heart of England NHS Foundation Trust	15/6/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016043972	245876.78
NHS	Heart of England NHS Foundation Trust	12/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE GHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000029686	40883.60
NHS	Heart of England NHS Foundation Trust	12/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE SOL	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000029686	18426.42
NHS	Heart of England NHS Foundation Trust	12/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE BHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000029686	55855.06
NHS	Heart of England NHS Foundation Trust	12/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE GHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000029787	40883.60
NHS	Heart of England NHS Foundation Trust	12/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE SOL	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000029787	18426.42
NHS	Heart of England NHS Foundation Trust	12/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE BHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000029787	55855.06
NHS	Heart of England NHS Foundation Trust	12/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE GHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000030153	40883.60
NHS	Heart of England NHS Foundation Trust	12/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE SOL	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000030153	18426.42

NHS	Heart of England NHS Foundation Trust	12/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE BHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000030153	55855.06
NHS	Heart of England NHS Foundation Trust	12/6/2015	EXTERNAL CONTRACT STAFFING & CONSULTANCY	TRUST BOARD	MILL STREET CONSULTANCY LTD	1210	30364.08
NHS	Heart of England NHS Foundation Trust	12/6/2015	EXTERNAL CONTRACT STAFFING & CONSULTANCY	TRUSTWIDE FINANCIAL SERVICES	PRICE WATERHOUSE COOPERS LLP	1354356953	27048.00
NHS	Heart of England NHS Foundation Trust	12/6/2015	DRUGS	PHARMACY	BAYER PLC	187360536	26220.00
NHS	Heart of England NHS Foundation Trust	12/6/2015	MSSE	GASTROENTEROLOGY	NHS SUPPLY CHAIN.	2016001123	49788.48
NHS	Heart of England NHS Foundation Trust	12/6/2015	RADIOLOGY	RADIOLOGY	TOSHIBA MEDICAL SYSTEMS LTD UK	220009884	47936.98
NHS	Heart of England NHS Foundation Trust	12/6/2015	RADIOLOGY	RADIOLOGY	TOSHIBA MEDICAL SYSTEMS LTD UK	220009885	47079.60
NHS	Heart of England NHS Foundation Trust	12/6/2015	EXTERNAL GENERAL SERVICE CONTRACTS	FINANCE	THE DANWOOD GROUP LIMITED	3863673	441996.00
NHS	Heart of England NHS Foundation Trust	12/6/2015	EXTERNAL GENERAL SERVICE CONTRACTS	FINANCE	THE DANWOOD GROUP LIMITED	3911873	441996.00
NHS	Heart of England NHS Foundation Trust	12/6/2015	RENTS RATES & LEASES	FACILITIES MANAGEMENT	SOLIHULL M.B.C (RATES)	50348121/APR-MAR2016	59160.00
NHS	Heart of England NHS Foundation Trust	12/6/2015	RENTS RATES & LEASES	FACILITIES MANAGEMENT	BIRMINGHAM CITY COUNCIL (RATES)	6001348845NDRSUN/1516	76908.00
NHS	Heart of England NHS Foundation Trust	12/6/2015	RENTS RATES & LEASES	FACILITIES MANAGEMENT	BIRMINGHAM CITY COUNCIL (RATES)	6002939384NDRYAY15/16	144449.00
NHS	Heart of England NHS Foundation Trust	12/6/2015	APPLIANCES & IMPLANTS	CARDIOLOGY	BOSTON SCIENTIFIC LTD	7161354954	59220.00
NHS	Heart of England NHS Foundation Trust	12/6/2015	TELEPHONES & COMMUNICATIONS	ICT	STANLEY SECURITY SOLUTIONS (BLICK)	75253108	47291.04
NHS	Heart of England NHS Foundation Trust	12/6/2015	BLOOD	LABORATORY MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	838903	37275.88
NHS	Heart of England NHS Foundation Trust	12/6/2015	DRUGS	PHARMACY	JANSSEN-CILAG LIMITED	930084527	33729.94
NHS	Heart of England NHS Foundation Trust	12/6/2015	DRUGS	PHARMACY	JANSSEN-CILAG LIMITED	930087739	32019.96
NHS	Heart of England NHS Foundation Trust	12/6/2015	OTHER MISCELLANEOUS	DIABETES	MEDICAL IMAGING UK LTD	S0055	41411.66
NHS	Heart of England NHS Foundation Trust	12/6/2015	OTHER MISCELLANEOUS	DIABETES	MEDICAL IMAGING UK LTD	S0056	49693.99
NHS	Heart of England NHS Foundation Trust	10/6/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	LANGUAGE LINE SERVICES UK LIMITED T/A LANGUAGE LINE SOLUTIONS	1099	34462.20
NHS	Heart of England NHS Foundation Trust	10/6/2015	OTHER ESTABLISHMENT COSTS	NURSING & GOVERNANCE	LANGUAGE LINE SERVICES UK LIMITED T/A LANGUAGE LINE SOLUTIONS	1154	30615.21
NHS	Heart of England NHS Foundation Trust	10/6/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	VANGUARD HEALTHCARE SOLUTIONS LIMITED	11817	131397.12
NHS	Heart of England NHS Foundation Trust	10/6/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	VANGUARD HEALTHCARE SOLUTIONS LIMITED	11851	135818.16

NHS	Heart of England NHS Foundation Trust	10/6/2015	DRUGS	PHARMACY	ROCHE PRODUCTS LTD (PHARMACEUTICALS)	1321766091	41065.92
NHS	Heart of England NHS Foundation Trust	10/6/2015	MSSE	GASTROENTEROLOGY	NHS SUPPLY CHAIN.	2016001067/1	323794.42
NHS	Heart of England NHS Foundation Trust	10/6/2015	MSSE	GASTROENTEROLOGY	NHS SUPPLY CHAIN.	2016001068	75601.33
NHS	Heart of England NHS Foundation Trust	10/6/2015	RADIOLOGY	RADIOLOGY	TOSHIBA MEDICAL SYSTEMS LTD UK	220009777	85687.27
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	A & E	XAVIER HEALTHCARE LTD	252	39546.00
NHS	Heart of England NHS Foundation Trust	10/6/2015	MSSE	CLIN HAEM / ONCOLOGY	NHS BLOOD AND TRANSPLANT (NHSBT)	565948	27329.66
NHS	Heart of England NHS Foundation Trust	10/6/2015	INTANGIBLE ASSETS	CAPITAL	WELCH ALLYN UK LTD	9000235522	55080.00
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	CLIN HAEM / ONCOLOGY	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	672.00
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	ACUTE MEDICINE SOL	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	211.20
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	DIABETES	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	624.00
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	TRAUMA & ORTHOPAEDICS	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	1080.00
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	RESPIRATORY MEDICINE	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	1382.40
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	ACUTE MEDICINE BHH	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	1982.40
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	ELDERLY MEDICINE BHH	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	4426.80
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	CARDIOLOGY	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	4976.54
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	ELDERLY MEDICINE GHH	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	3243.00
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	TRAUMA & ORTHOPAEDICS	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	360.00
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	RENAL MEDICINE	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	1700.40
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	ACUTE MEDICINE GHH	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	1891.20
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	TRAUMA & ORTHOPAEDICS	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	2128.80

NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	ENT	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	2390.40
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	A & E	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	96.00
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	GENERAL SURGERY BHH	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	195.00
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	A & E	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	528.00
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	DIABETES	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	576.00
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	TRAUMA & ORTHOPAEDICS	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	967.20
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	ACUTE MEDICINE BHH	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	1598.40
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	ACUTE MEDICINE SOL	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	180.00
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	UROLOGY	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	648.00
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	RESPIRATORY MEDICINE	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	180.00
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	TRAUMA & ORTHOPAEDICS	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	547.20
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	GASTROENTEROLOGY	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	624.00
NHS	Heart of England NHS Foundation Trust	10/6/2015	AGENCY MEDICAL	CARDIOLOGY	RECRUITMENT EXPRESS LTD T/A THE LOCUM CONSULTANCY	HEFT1-43172	748.80
NHS	Heart of England NHS Foundation Trust	10/6/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	M21120	729118.68
NHS	Heart of England NHS Foundation Trust	10/6/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	M21363	165576.55
NHS	Heart of England NHS Foundation Trust	10/6/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	M21364	35543.11
NHS	Heart of England NHS Foundation Trust	10/6/2015	FURNITURE OFFICE & COMPUTER EQUIPMENT	GHH DIVISION MANAGEMENT	MONTCALM INTERNATIONAL LTD	PAYMENT ON ACCOUNT	100000.00
NHS	Heart of England NHS Foundation Trust	10/6/2015	QUALIFIED AGENCY NURSES	PHARMACY	QUALITY LOCUM SOLUTIONS LTD	PAYMENT ON ACCOUNT	50000.00

NHS	Heart of England NHS Foundation Trust	10/6/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN002122555	102370.86
NHS	Heart of England NHS Foundation Trust	8/6/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016038644	278801.66
NHS	Heart of England NHS Foundation Trust	5/6/2015	MSSE	ESTATES	HAMILTON MEDICAL GB LTD	009397	32480.85
NHS	Heart of England NHS Foundation Trust	5/6/2015	APPLIANCES & IMPLANTS	VASCULAR SURGERY	COOK (UK) LIMITED	15022631	30000.00
NHS	Heart of England NHS Foundation Trust	5/6/2015	PRINTING STATIONERY & POSTAGE	FINANCE	INSOURCE IT CONSULTANCY LTD	29306/1	27767.25
NHS	Heart of England NHS Foundation Trust	5/6/2015	RENTS RATES & LEASES	CS ESTATES DIRECTORATE	COMMUNITY HEALTH PARTNERSHIPS LTD	50377715	34821.13
NHS	Heart of England NHS Foundation Trust	5/6/2015	RENTS RATES & LEASES	CS ESTATES DIRECTORATE	COMMUNITY HEALTH PARTNERSHIPS LTD	50377729	26464.07
NHS	Heart of England NHS Foundation Trust	5/6/2015	RENTS RATES & LEASES	WORKFORCE AND OD	BIRMINGHAM CITY COUNCIL (RATES)	6004505326NDRYAA/1516	86275.00
NHS	Heart of England NHS Foundation Trust	5/6/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	DELL COMPUTER CORPORATION LTD	7402207488	25665.96
NHS	Heart of England NHS Foundation Trust	5/6/2015	MSSE	FINANCE	DE LAGE LANDEN LEASING LTD	95611500001446	34342.37
NHS	Heart of England NHS Foundation Trust	5/6/2015	OTHER ESTABLISHMENT COSTS	FACILITIES MANAGEMENT	BEACHCROFT LLP	AGREEMENTTOSUR RENDER/PO425409	140000.00
NHS	Heart of England NHS Foundation Trust	5/6/2015	UTILITIES	TRUST ENERGY & UTILITIES	DEPARTMENT OF ENERGY AND CLIMATE CHANGE	CRCFP3600565	305900.00
NHS	Heart of England NHS Foundation Trust	5/6/2015	DRUGS	CLIN HAEM / ONCOLOGY	HEALTHCARE AT HOME LTD	OP/4776787	30199.96
NHS	Heart of England NHS Foundation Trust	5/6/2015	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	OP/1136617	156295.17
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE BHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000027881	55855.06
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE SOL	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000027881	18426.42
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE GHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000027881	40883.60
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE BHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000027913	55855.06
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE SOL	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000027913	18426.42

NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE GHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000027913	40883.60
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE SOL	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000028075	18426.42
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE BHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000028075	55855.06
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE GHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000028075	40883.60
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE SOL	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000028435	18426.42
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE GHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000028435	40883.60
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE BHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000028435	55855.06
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE SOL	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000028565	18426.42
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE BHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000028565	55855.06
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE GHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000028565	40883.60
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE GHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000028908	40883.60
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE SOL	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	0000028908	18426.42

NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE BHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	000028908	55855.06
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE BHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	000029135	55855.06
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE SOL	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	000029135	18426.42
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE GHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	000029135	40883.60
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE SOL	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	000029307	18426.82
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE GHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	000029307	40883.20
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	ACUTE MEDICINE BHH	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	000029307	55855.06
NHS	Heart of England NHS Foundation Trust	3/6/2015	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10121437/1	100351.99
NHS	Heart of England NHS Foundation Trust	3/6/2015	UTILITIES	TRUST ENERGY & UTILITIES	CORONA ENERGY RETAIL 4 LIMITED	10122371	81295.57
NHS	Heart of England NHS Foundation Trust	3/6/2015	DRUGS	PHARMACY	BAXTER HEALTHCARE LTD	15094728	28533.34
NHS	Heart of England NHS Foundation Trust	3/6/2015	FURNITURE OFFICE & COMPUTER EQUIPMENT	PHARMACY	JAC COMPUTER SERVICES LTD	18553	200386.80
NHS	Heart of England NHS Foundation Trust	3/6/2015	FURNITURE OFFICE & COMPUTER EQUIPMENT	ICT	INSIGHT DIRECT UK LTD	2327587	231943.20
NHS	Heart of England NHS Foundation Trust	3/6/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	NEXT CONTROL SYSTEMS LTD	29130	34611.60
NHS	Heart of England NHS Foundation Trust	3/6/2015	MSSE	ESTATES	IMAGEX MEDICAL LTD	3256	37051.20
NHS	Heart of England NHS Foundation Trust	3/6/2015	MSSE	GASTROENTEROLOGY	WASSENBURG LTD (WAS DAWMED INTERNATIONAL LIMITED)	37775	78897.60
NHS	Heart of England NHS Foundation Trust	3/6/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	CARL ZEISS LTD	5140302766	39388.61
NHS	Heart of England NHS Foundation Trust	3/6/2015	PRINTING STATIONERY & POSTAGE	ICT	CSC COMPUTER SCIENCES CORPORATION	5278004218/1	49691.10

NHS	Heart of England NHS Foundation Trust	3/6/2015	BUILDING & ENGINEERING CONTRACTS & EQUIPMENT	LABORATORY MEDICINE	CSC COMPUTER SCIENCES CORPORATION	5278004219	177549.66
NHS	Heart of England NHS Foundation Trust	3/6/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	SPIRE HEALTHCARE LIMITED	704154-3108141AS	183426.22
NHS	Heart of England NHS Foundation Trust	3/6/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	SPIRE HEALTHCARE LIMITED	704154-311014LAS	76706.12
NHS	Heart of England NHS Foundation Trust	3/6/2015	PURCHASE OF HEALTH CARE SERVICES	TRAUMA & ORTHOPAEDICS	SPIRE HEALTHCARE LIMITED	704154-311014PKY	294377.30
NHS	Heart of England NHS Foundation Trust	3/6/2015	BUILDING & ENGINEERING CONTRACTS & EQUIPMENT	ESTATES	PRO ECONOMY LTD	7107	26136.00
NHS	Heart of England NHS Foundation Trust	3/6/2015	BLOOD	LABORATORY MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	842637	155555.83
NHS	Heart of England NHS Foundation Trust	3/6/2015	BLOOD	LABORATORY MEDICINE	NHS BLOOD AND TRANSPLANT (NHSBT)	842638	62750.08
NHS	Heart of England NHS Foundation Trust	3/6/2015	DRUGS	PHARMACY	CELGENE LTD	8940057643	40876.80
NHS	Heart of England NHS Foundation Trust	3/6/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	90021030	35543.11
NHS	Heart of England NHS Foundation Trust	3/6/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	90021037	78746.94
NHS	Heart of England NHS Foundation Trust	3/6/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	G4S FACILITIES MANAGEMENT (UK) LTD	90021048	729118.68
NHS	Heart of England NHS Foundation Trust	3/6/2015	DRUGS	PHARMACY	BOOTS UK LIMITED	9224-1800006818	1136423.96
NHS	Heart of England NHS Foundation Trust	3/6/2015	PURCHASE OF HEALTH CARE SERVICES	PHARMACY	BOOTS UK LIMITED	9224-1800006819	44480.00
NHS	Heart of England NHS Foundation Trust	3/6/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	GRESWOLDE CONSTRUCTION	G568/4758	154132.80
NHS	Heart of England NHS Foundation Trust	3/6/2015	PROPERTY PLANT AND EQUIPMENT	CAPITAL	ORTHOSONICS LTD	OP/1619688	53147.03
NHS	Heart of England NHS Foundation Trust	3/6/2015	CONTRACT HOTEL SERVICES	HOTEL SERVICES	BERENDSEN UK LTD T/A GUARDIAN (WAS THE SUNLIGHT SERVICES GROUP)	SN002074197	34726.34
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS	SANDWELL + WEST BIRMINGHAM HOSPITALS NHS TRUST	SSINV-6153	27363.00
NHS	Heart of England NHS Foundation Trust	3/6/2015	SERVICES RECEIVED FROM NHS BODIES	OBSTETRICS	SANDWELL + WEST BIRMINGHAM HOSPITALS NHS TRUST	SSINV-6526	27649.00
NHS	Heart of England NHS Foundation Trust	1/6/2015	RAW MATERIALS AND CONSUMABLES	ALL WARDS AND DEPTS	NHS SUPPLY CHAIN.	1016034008	225773.52