

Transactions over £25,000 Report to Treasury		Payment Date From:	01/08/2011 to	31/08/2011					
Department Family	Entity	Date Paid	Expense Type	Expense Area	Supplier	Transaction Number	£	Vat Reg	
Pharmacy Stock	Drugs		05/08/2011 Other Drugs - Non Proprieta	Pharmacy Stock	AAH HOSPITAL SERVICE	20952692	#####	0	
Pharmacy Stock	Drugs		05/08/2011 Other Drugs - Non Proprieta	Pharmacy Stock	HEALTHCARE AT HOME LTC	20953623	32,175.00	8.73E+08	
Pharmacy Stock	Drugs		05/08/2011 Other Drugs - Non Proprieta	Pharmacy Stock	BAXTER HEALTHCARE LTD	20953627	27,377.35	0	
Pharmacy Stock	Drugs		05/08/2011 Other Drugs - Non Proprieta	Pharmacy Stock	HEALTHCARE AT HOME LTC	20954478	32,175.00	8.73E+08	
Pharmacy Stock	Drugs		05/08/2011 Other Drugs - Non Proprieta	Pharmacy Stock	HEALTHCARE PRODUCT SEF	20954685	30,754.75	7.45E+08	
Operations - Non Clinical	Pfi Management		05/08/2011 EBME Third Party Maint	Head of Estates and FM	SUMMIT HEALTHCARE (DUI	20954731	35,120.00	7.7E+08	
Capital	SLINC CAR PARK		05/08/2011 Capital - Building	Capital	SUMMIT HEALTHCARE (DUI	20954733	48,597.75	7.7E+08	
Pharmacy Stock	Drugs		12/08/2011 Other Drugs - Non Proprieta	Pharmacy Stock	AAH HOSPITAL SERVICE	20953721	66,593.16	0	
Older People / Rehab / Stroke	Bushey Fields Sandringham Ward		12/08/2011 PFI Service Variations	Emergency & SpecialistMec	INTERSERVE (FACILITIES MC	20953730	27,039.20	0	
Pharmacy Stock	Drugs		12/08/2011 Other Drugs - Non Proprieta	Pharmacy Stock	HEALTHCARE AT HOME LTC	20954699	39,682.50	8.73E+08	
Acute Care & Rehabilitation	Decontamination		12/08/2011 CSSD Issues	Dudley Community Services	SYNERGY HEALTH UK LTD	20955235	27,192.00	7.06E+08	
Operations - Non Clinical	Pfi Management		15/08/2011 Unitary Payment	PFI	SUMMIT HEALTHCARE (DUI	20956200	#####	7.7E+08	
Balance sheet	Payroll Debtors & Creditors		15/08/2011 CROWN CARS	Balance Sheet	DUDLEY PRIMARY CARE TR	50009593	88,811.47	0	
Ophthalmology	Medical Staff Ophthalmology		15/08/2011 Consultant - Sandwell	Surgery and Anaesthetics	95613 SANDWELL & W BHA	50009778	33,570.43	0	
Ophthalmology	Medical Staff Ophthalmology		15/08/2011 SHO Sandwell & West Bham	Surgery and Anaesthetics	95613 SANDWELL & W BHA	50009779	33,530.38	0	
Renal	Renal Unit		15/08/2011 Satellite Dialysis Worcs	Ambulatory Medicine	WORCESTERSHIRE ACUTE H	50009816	56,539.03	0	
Pathology	Blood Products		15/08/2011 Blood Products NHS	Diagnostics	NHS BLOOD AND TRANSPLO	50009944	#####	0	
Pharmacy Stock	Drugs		19/08/2011 Other Drugs - Non Proprieta	Pharmacy Stock	NOVARTIS PHARMACEUTIC	20954357	30,898.20	5.57E+08	
Operations - Non Clinical	Estates Dept		19/08/2011 General Rates - Dudley MBC	Head of Estates and FM	DUDLEY MBC	20954874	#####	0	
Pharmacy Stock	Drugs		19/08/2011 Other Drugs - Non Proprieta	Pharmacy Stock	AAH HOSPITAL SERVICE	20955058	54,481.38	0	
Pharmacy Stock	Drugs		19/08/2011 Other Drugs - Non Proprieta	Pharmacy Stock	HEALTHCARE AT HOME LTC	20955194	28,957.50	8.73E+08	
OP & Health Records	Non Emergency Ambulance		19/08/2011 NEAT Ambuline Main Contr	Clinical & Spec Support Ser	AMBULINE LTD.	20956326	98,604.56	0	
OP & Health Records	Non Emergency Ambulance		19/08/2011 NEAT Ambuline Main Contr	Clinical & Spec Support Ser	AMBULINE LTD.	20956326	86,436.21	0	
Pharmacy Stock	Drugs		26/08/2011 Other Drugs - Non Proprieta	Pharmacy Stock	NOVARTIS PHARMACEUTIC	20955191	30,791.45	5.57E+08	
Rheumatology and Pain	Pain Relief Nursing		26/08/2011 General Implants	Ambulatory Medicine	MEDTRONIC LIMITED	20955492	25,236.00	0	
Rheumatology and Pain	Pain Relief Nursing		26/08/2011 General Implants	Ambulatory Medicine	MEDTRONIC LIMITED	20955492	61,728.00	0	
Pharmacy Stock	Drugs		26/08/2011 Other Drugs - Non Proprieta	Pharmacy Stock	AAH HOSPITAL SERVICE	20955981	88,154.04	0	
Pharmacy Stock	Drugs		26/08/2011 Other Drugs - Non Proprieta	Pharmacy Stock	HEALTHCARE AT HOME LTC	20956656	28,523.34	8.73E+08	
Pharmacy Stock	Drugs		26/08/2011 Other Drugs - Non Proprieta	Pharmacy Stock	HEALTHCARE AT HOME LTC	20956671	33,247.50	8.73E+08	
Pharmacy Stock	Drugs		26/08/2011 Other Drugs - Non Proprieta	Pharmacy Stock	GILEAD SCIENCES LTD	20956681	37,048.03	5.73E+08	
Long Term Conditions	Disposable Linen		26/08/2011 Incontinent Products	Dudley Community Services	ABENA UK LIMITED	20956752	49,881.44	7.48E+08	
Operations Management	Ops Mgmt - Performance Deliv		30/08/2011 Neuropathology Sandwell	Business Services	95613 SANDWELL & W BHA	50009909	39,413.00	0	
Oncology	Cancer Services Management		30/08/2011 Other income Wolves City Pl	Emergency & SpecialistMec	WOLVERHAMPTON CITY PC	50009914	35,000.00	6.54E+08	
Ophthalmology	Medical Staff Ophthalmology		30/08/2011 Consultant - Sandwell	Surgery and Anaesthetics	95613 SANDWELL & W BHA	50009954	33,570.43	0	