

Transactions over £25,000 Report to Treasury		Payment Date From:	01/06/2011 to	30/06/2011		Transaction Number	£	Vat Reg
Department Family	Entity	Date Paid	Expense Type	Expense Area	Supplier			
Pharmacy Stock	Drugs		03/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	NOVARTIS PHARMACEUTICALS	20944234	30,779.32	5.57E+08
Pharmacy Stock	Drugs		03/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	AAH HOSPITAL SERVICE	20944337	90,922.02	0
Pharmacy Stock	Drugs		03/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	ROCHE PRODUCTS LTD	20944488	30,567.40	6E+08
Pharmacy Stock	Drugs		03/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	HEALTHCARE AT HOME LTD	20945654	39,682.50	8.73E+08
Capital	MRI Scanner Enabling		03/06/2011 Capital - Building	Capital	SUMMIT HEALTHCARE (DUDI	20946500	425,967.25	7.7E+08
Renal	Home Capd Service-all patients		10/06/2011 Capd Home Delivery	Ambulatory Medicine	BAXTER HEALTHCARE LTD	20943783	37,731.64	0
Cardiology	Pacemakers		10/06/2011 Triple Chamber Pacemakers	Emergency & SpecialistMedicine	BIOTRONIK UK LTD	20944266	30,000.00	2.46E+08
Cardiology	Pacemakers		10/06/2011 Pacing Leads	Emergency & SpecialistMedicine	BIOTRONIK UK LTD	20944266	35,040.00	2.46E+08
Cardiology	Pacemakers		10/06/2011 Bradi-Pacing	Emergency & SpecialistMedicine	BIOTRONIK UK LTD	20944266	30,000.00	2.46E+08
Cardiology	Pacemakers		10/06/2011 ICD Complex Pacing	Emergency & SpecialistMedicine	BIOTRONIK UK LTD	20944266	27,528.00	2.46E+08
Cardiology	Pacemakers		10/06/2011 ICD Complex Pacing	Emergency & SpecialistMedicine	CAMERON HEALTH LTD	20944267	43,200.00	0
OP & Health Records	Non Emergency Ambulance		10/06/2011 NEAT Ambuline Main Contract	Clinical & Spec Support Serv	AMBULINE LTD.	20945630	168,606.68	0
Older People / Rehab / Stroke	Bushey Fields Sandringham Ward		10/06/2011 PFI Service Variations	Emergency & SpecialistMedicine	INTERSERVE (FACILITIES MGN	20945636	27,039.20	0
Pharmacy Stock	Drugs		10/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	AAH HOSPITAL SERVICE	20945642	74,398.80	0
Pharmacy Stock	Drugs		10/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	ROCHE PRODUCTS LTD	20945780	45,037.03	6E+08
Pharmacy Stock	Drugs		10/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	GILEAD SCIENCES LTD	20946243	28,400.42	5.73E+08
Pharmacy Stock	Drugs		10/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	NOVARTIS PHARMACEUTICALS	20946268	26,718.12	5.57E+08
Pathology	Haematology		10/06/2011 Reagents And Chemicals	Diagnostics	SIEMENS HEALTHCARE DIAGN	20946978	166,660.46	6.36E+08
Acute Care & Rehabilitation	Decontamination		10/06/2011 CSSD Issues	Dudley Community Services	SYNERGY HEALTH UK LTD	20947276	27,192.00	7.06E+08
Operations - Non Clinical	Pfi Management		15/06/2011 Unitary Payment	PFI	SUMMIT HEALTHCARE (DUDI	20948081	3,378,948.84	7.7E+08
Pathology	Blood Products		15/06/2011 Blood Products NHS	Diagnostics	NHS BLOOD AND TRANSPLANT	50009622	123,021.11	0
Capital	NEW HOSPITAL PROJECT F & E		15/06/2011 Capital Equipment	Capital	NHS SUPPLY CHAIN	50009661	205,640.40	0
Pharmacy Stock	Drugs		17/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	AAH HOSPITAL SERVICE	20946423	103,686.06	0
Operations - Non Clinical	Estates Dept		17/06/2011 General Rates - Dudley MBC	Head of Estates and FM	DUDLEY MBC	20947053	117,343.00	0
Pharmacy Stock	Drugs		17/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	HEALTHCARE AT HOME LTD	20947832	36,107.50	8.73E+08
Pharmacy Stock	Drugs		17/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	HEALTHCARE AT HOME LTD	20947833	35,214.00	8.73E+08
Pharmacy Stock	Drugs		17/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	NOVARTIS PHARMACEUTICALS	20947839	26,718.12	5.57E+08
Pharmacy Stock	Drugs		17/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	ROCHE PRODUCTS LTD	20947841	67,248.91	6E+08
Finance & Information	Financial Management		24/06/2011 Integra	Finance & Information	COMPUTACENTRE	20946567	64,365.00	4.9E+08
Pharmacy Stock	Drugs		24/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	AAH HOSPITAL SERVICE	20947142	31,767.60	0
Pharmacy Stock	Drugs		24/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	NOVARTIS PHARMACEUTICALS	20947838	26,718.12	5.57E+08
Pharmacy Stock	Drugs		24/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	ROCHE PRODUCTS LTD	20947840	77,176.08	6E+08
Capital	Summit Capital Works		24/06/2011 Capital - Building	Capital	SUMMIT HEALTHCARE (DUDI	20948542	25,333.00	7.7E+08
Balance sheet	Debtors NHS		24/06/2011 Prepayment EBME	Balance Sheet	SUMMIT HEALTHCARE (DUDI	20948798	576,260.53	7.7E+08
Pharmacy Stock	Drugs		24/06/2011 Other Drugs - Non Proprietary	Pharmacy Stock	HEALTHCARE AT HOME LTD	20948889	33,247.50	8.73E+08
Research & Development	Research Director		28/06/2011 Deferred Inc - Wolves PCT	Research and Development	WOLVERHAMPTON CITY PCT	50009644	198,415.00	6.54E+08