

Transactions over £25,000 Report to Treasury

Department Family	Entity	Date Paid	Expense Type	Expense Area	Supplier	Transaction Number	£	Vat Reg
Imaging	MRI Scanner	03/05/2011	MRI Scans	Diagnostics	COBALT	20939879	27,600.00	0
Renal	Home Capd Service-all patients	03/05/2011	Capd Home Delivery	Ambulatory Medicine	BAXTER HEALTHCARE LTD	20940652	37,257.66	0
Pharmacy Stock	Drugs	03/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	AAH HOSPITAL SERVICE	20940689	#####	0
Pharmacy Stock	Drugs	03/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	ROCHE PRODUCTS LTD	20940744	52,580.64	6E+08
Pharmacy Stock	Drugs	03/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	GILEAD SCIENCES LTD	20941020	40,237.14	5.73E+08
Cardiology	Pacemakers	03/05/2011	Bradi-Pacing	Emergency & SpecialistMedici	ST JUDE MEDICAL UK LIMITE	20941060	31,752.00	5.36E+08
Pharmacy Stock	Drugs	06/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	AAH HOSPITAL SERVICE	20941478	65,991.42	0
Pharmacy Stock	Drugs	06/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	ROCHE PRODUCTS LTD	20941616	26,644.87	6E+08
Pharmacy Stock	Drugs	06/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	HEALTHCARE AT HOME LTD	20942372	39,325.00	8.73E+08
Pharmacy Stock	Drugs	06/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	GILEAD SCIENCES LTD	20942635	54,953.86	5.73E+08
Operations - Non Clinical	Estates Dept	06/05/2011	General Rates - Dudley MBC	Head of Estates and FM	DUDLEY MBC	20942681	#####	0
Operations Management	Ops Mgt - Transformation Lead	13/05/2011	Joint Urgent care	Business Services	ATOS CONSULTING LTD	20941792	28,227.80	2.32E+08
Older People / Rehab / Stroke	Bushey Fields Sandringham Ward	13/05/2011	PFI Service Variations	Emergency & SpecialistMedici	INTERSERVE (FACILITIES MGI	20941900	27,039.20	0
Pharmacy Stock	Drugs	13/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	AAH HOSPITAL SERVICE	20942036	49,126.92	0
Finance & Information	Financial Management	13/05/2011	Purchasing Consortium Univ.Cov	Finance & Information	HEALTHTRUST EUROPE LLP	20942467	86,235.00	1.08E+08
Pharmacy Stock	Drugs	13/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	NOVARTIS PHARMACEUTICA	20942616	55,168.78	5.57E+08
Pharmacy Stock	Drugs	13/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	HEALTHCARE PRODUCT SERV	20942633	30,776.26	7.45E+08
Pharmacy Stock	Drugs	13/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	HEALTHCARE AT HOME LTD	20943200	29,672.50	8.73E+08
Pharmacy Stock	Drugs	13/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	ROCHE PRODUCTS LTD	20943204	45,302.36	6E+08
Acute Care & Rehabilitation	Decontamination	13/05/2011	CSSD Issues	Dudley Community Services	SYNERGY HEALTH UK LTD	20943589	27,192.00	7.06E+08
Operations - Non Clinical	Pfi Management	13/05/2011	Unitary Payment	PFI	SUMMIT HEALTHCARE (DUDI	20943886	#####	7.7E+08
Renal	Renal Unit	16/05/2011	Satellite Dialysis Worcs	Ambulatory Medicine	WORCESTERSHIRE ACUTE HC	50009374	47,574.95	0
Imaging	Nuclear Medicine	16/05/2011	Isotopes Sandwell	Diagnostics	95613 SANDWELL & W BHAN	50009394	25,306.70	0
Pathology	Blood Products	16/05/2011	Blood Products NHS	Diagnostics	NHS BLOOD AND TRANSPLA	50009436	#####	0
Chief Executive	Chief Executive	16/05/2011	Subs - Care Quality Commission	Chief Executive	CARE QUALITY COMMISSION	50009473	85,000.00	0
Pharmacy Stock	Drugs	20/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	AAH HOSPITAL SERVICE	20942893	61,574.76	0
Pharmacy Stock	Drugs	20/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	ROCHE PRODUCTS LTD	20943205	71,902.70	6E+08
OP & Health Records	Non Emergency Ambulance	20/05/2011	NEAT Ambuline Main Contract	Clinical & Spec Support Serv	AMBULINE LTD.	20943771	#####	0
Capital	Endoscope Cleaning	20/05/2011	Capital - Building	Capital	SUMMIT HEALTHCARE (DUDI	20943999	52,170.00	7.7E+08
Pharmacy Stock	Drugs	20/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	NOVARTIS PHARMACEUTICA	20944235	42,938.99	5.57E+08
Pharmacy Stock	Drugs	20/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	GILEAD SCIENCES LTD	20944258	33,734.09	5.73E+08
Pharmacy Stock	Drugs	27/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	AAH HOSPITAL SERVICE	20943459	60,150.78	0
Pharmacy Stock	Drugs	27/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	ROCHE PRODUCTS LTD	20944236	58,149.08	6E+08
Pharmacy Stock	Drugs	27/05/2011	Other Drugs - Non Proprietary	Pharmacy Stock	AMGEN LIMITED	20944237	25,082.84	5.38E+08
Pathology	Blood Products	31/05/2011	Blood Products NHS	Diagnostics	NHS BLOOD AND TRANSPLA	50009482	#####	0