

Department Family	Entity	Date Paid	Expense Type	Expense Area	Supplier	Transaction Number	£	Vat Reg
Department of Health	Dudley Group NHS FT	03/10/2017	Clinical Services	Urgent Care	CHS HEALTHCARE	0021237100	30,750.00	669927759
Department of Health	Dudley Group NHS FT	03/10/2017	Building Rent	Finance Information and Estate	COMMUNITY HEALTH PARTNERSHIPS	0021241441	150,464.00	782562113
Department of Health	Dudley Group NHS FT	03/10/2017	Consumable Stock	Balance Sheet	BIOTRONIK UK LTD	0021243740	54,324.00	245521378
Department of Health	Dudley Group NHS FT	03/10/2017	Drugs	Trust Wide	BATH ASU	0021245046	27,401.28	851127643
Department of Health	Dudley Group NHS FT	03/10/2017	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021245374	69,655.13	600358871
Department of Health	Dudley Group NHS FT	03/10/2017	Consumable Stock	Balance Sheet	BIOTRONIK UK LTD	0021246565	38,006.40	245521378
Department of Health	Dudley Group NHS FT	03/10/2017	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021246981	29,579.76	873342418
Department of Health	Dudley Group NHS FT	03/10/2017	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021246985	30,988.32	873342418
Department of Health	Dudley Group NHS FT	03/10/2017	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021246986	28,171.20	873342418
Department of Health	Dudley Group NHS FT	03/10/2017	New Electronic Patients Records System	Capital	ALLSCRIPTS HEALTHCARE (IT) UK LTD	0021247063	378,000.01	194627866
Department of Health	Dudley Group NHS FT	03/10/2017	Drugs	Pharmacy	DUDLEY CLINICAL SERVICES LTD	0021247085	329,411.75	000000
Department of Health	Dudley Group NHS FT	03/10/2017	Patient Treatment	Nursing Medicine	FRESENIUS MEDICAL CARE RENAL SERVS LTD	0060058910	62,389.44	000000
Department of Health	Dudley Group NHS FT	03/10/2017	Patient Treatment	Nursing Medicine	FRESENIUS MEDICAL CARE RENAL SERVS LTD	0060058911	29,754.00	000000
Department of Health	Dudley Group NHS FT	06/10/2017	Consultancy Fees	Chief Executive	SOFTCAT LIMITED	0021247765	66,391.75	491848503
Department of Health	Dudley Group NHS FT	10/10/2017	Drugs	Pharmacy	PRESCRIPTION PRICING AUTHORITY	0021245648	53,995.94	654962991
Department of Health	Dudley Group NHS FT	10/10/2017	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021246053	28,293.70	600358871
Department of Health	Dudley Group NHS FT	10/10/2017	Software Licenses	Capital	COMPAREX UK LTD	0021246769	110,233.54	330883754
Department of Health	Dudley Group NHS FT	10/10/2017	Rates	Finance Information and Estate	DUDLEY MBC	0021247207	127,382.00	000000
Department of Health	Dudley Group NHS FT	10/10/2017	Workforce Training Passthrough	Trust Wide	ST HELENS & KNOWSLEY TEACH HOSP NHS TRU	0021247360	116,000.00	654943996
Department of Health	Dudley Group NHS FT	13/10/2017	PFI	Finance Information and Estate	SUMMIT HEALTHCARE (DUDLEY) LTD	0021248909	3,770,051.65	769790754
Department of Health	Dudley Group NHS FT	17/10/2017	Building Rent	Finance Information and Estate	COMMUNITY HEALTH PARTNERSHIPS	0021245015	150,464.00	782562113
Department of Health	Dudley Group NHS FT	17/10/2017	Licence Fee	Chief Executive	PCTI	0021246492	34,500.00	698853945
Department of Health	Dudley Group NHS FT	17/10/2017	Stock - ICD/Pacemaker	Balance Sheet	MEDTRONIC LIMITED	0021246504	64,389.60	000000
Department of Health	Dudley Group NHS FT	17/10/2017	Consumable Stock	Balance Sheet	BIOTRONIK UK LTD	0021246649	25,052.40	245521378
Department of Health	Dudley Group NHS FT	17/10/2017	Drugs	Trust Wide	NOVARTIS PHARMACEUTICALS UK LTD	0021246659	54,430.76	557290227
Department of Health	Dudley Group NHS FT	17/10/2017	Healthcare Provision	Specialist Surgery	ODS UK LTD	0021246753	71,437.00	000000
Department of Health	Dudley Group NHS FT	17/10/2017	Drugs	Trust Wide	BATH ASU	0021246850	27,401.28	851127643
Department of Health	Dudley Group NHS FT	17/10/2017	Drugs	Trust Wide	NOVARTIS PHARMACEUTICALS UK LTD	0021246869	37,396.80	557290227
Department of Health	Dudley Group NHS FT	17/10/2017	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021246870	35,730.42	600358871
Department of Health	Dudley Group NHS FT	17/10/2017	Drugs	Trust Wide	BAYER PLC	0021247993	41,952.00	000000
Department of Health	Dudley Group NHS FT	17/10/2017	Drugs	Trust Wide	AAH HOSPITAL SERVICE	0021248048	236,866.98	000000
Department of Health	Dudley Group NHS FT	17/10/2017	Computer Hardware	Capital	NHS SUPPLY CHAIN	0021248195	46,207.52	654434729
Department of Health	Dudley Group NHS FT	17/10/2017	Drugs	Pharmacy	DUDLEY CLINICAL SERVICES LTD	0021248825	38,442.54	000000
Department of Health	Dudley Group NHS FT	17/10/2017	Blood Products	Pathology	NHS BLOOD AND TRANSPLANT	0050019150	110,511.50	000000
Department of Health	Dudley Group NHS FT	17/10/2017	Patient Treatment	Nursing Medicine	WORCESTERSHIRE ACUTE HOSP NHS TRUS	0070002731	93,901.26	000000
Department of Health	Dudley Group NHS FT	17/10/2017	Healthcare Provision	Imaging	95576 THE ROYAL WOLVERHAMPTON HOSPITALS	0070002737	30,827.00	000000
Department of Health	Dudley Group NHS FT	17/10/2017	Healthcare Provision	Specialist Medicine	95576 THE ROYAL WOLVERHAMPTON HOSPITALS	0070002738	29,884.44	000000
Department of Health	Dudley Group NHS FT	17/10/2017	Healthcare Provision	Imaging	95576 THE ROYAL WOLVERHAMPTON HOSPITALS	0070002838	30,827.00	000000
Department of Health	Dudley Group NHS FT	24/10/2017	Medical Equipment	Imaging	COBALT	0021246556	43,160.00	000000
Department of Health	Dudley Group NHS FT	24/10/2017	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021247288	53,754.30	600358871
Department of Health	Dudley Group NHS FT	24/10/2017	Medical Equipment	Integrated Care	ABENA UK LIMITED	0021247965	55,788.42	747669868
Department of Health	Dudley Group NHS FT	24/10/2017	Childcare Vouchers	Balance Sheet	COMPUTERSHARE VOUCHER SERVICES	0021249187	25,918.94	845024836
Department of Health	Dudley Group NHS FT	24/10/2017	Drugs	Trust Wide	HEALTHCARE AT HOME LTD	0021249214	25,354.08	873342418
Department of Health	Dudley Group NHS FT	24/10/2017	Drugs	Trust Wide	BATH ASU	0021249234	27,377.28	851127643
Department of Health	Dudley Group NHS FT	30/10/2017	Consultancy Fees	Chief Executive	FOUR EYES INSIGHT LIMITED	0021250573	52,964.95	248966351
Department of Health	Dudley Group NHS FT	31/10/2017	Consumable Stock	Balance Sheet	MEDTRONIC LIMITED	0021248329	28,080.00	000000
Department of Health	Dudley Group NHS FT	31/10/2017	Building Rent	Finance Information and Estate	COMMUNITY HEALTH PARTNERSHIPS	0021249193	147,170.52	782562113
Department of Health	Dudley Group NHS FT	31/10/2017	Drugs	Trust Wide	NOVARTIS PHARMACEUTICALS UK LTD	0021249253	46,899.02	557290227
Department of Health	Dudley Group NHS FT	31/10/2017	Drugs	Trust Wide	ROCHE PRODUCTS LTD	0021249254	44,545.14	600358871
Department of Health	Dudley Group NHS FT	31/10/2017	Drugs	Trust Wide	BAYER PLC	0021249649	52,440.00	000000
Department of Health	Dudley Group NHS FT	31/10/2017	Patient Treatment	Nursing Medicine	BAXTER HEALTHCARE LTD	0021250552	37,889.30	000000
Department of Health	Dudley Group NHS FT	31/10/2017	Patient Treatment	Nursing Medicine	BAXTER HEALTHCARE LTD	0060058520	37,591.89	000000