

Expenditure over 25k

May 2016

Date	Supplier	AP Amount (£)	Purchase invoice number
31/05/2016	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	751,491.25	1000022655
31/05/2016	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	(97,154.00)	51355736
31/05/2016	BURTON HOSPITALS NHS FOUNDATION TRUST	34,966.83	IN00000032281
31/05/2016	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	(94,865.00)	51355664
31/05/2016	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	50,500.00	51355704
31/05/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	62,029.35	I0062865
31/05/2016	NUFFIELD HEALTH	(58,613.00)	CCG006
31/05/2016	MAP OF MEDICINE LTD	33,293.68	861
31/05/2016	STAFFORDSHIRE COUNTY COUNCIL	1,240,228.00	8006025974
31/05/2016	DERBY TEACHING HOSPITALS NHS FT	35,876.34	344696
31/05/2016	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	31,458.52	20081831
31/05/2016	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	231,350.00	OPS002089
31/05/2016	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	72,858.00	10108630
31/05/2016	DERBY TEACHING HOSPITALS NHS FT	189,382.00	345489
31/05/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	158,014.00	192203
31/05/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	1,853,187.00	192247
31/05/2016	HEART OF ENGLAND NHS FOUNDATION TRUST	3,289,793.00	942918
31/05/2016	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	539,064.00	A0002790
31/05/2016	BLACK COUNTRY PARTNERSHIP NHS FOUNDATION TRUST	31,110.00	1100002498
31/05/2016	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	(31,609.00)	OPC122850
31/05/2016	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	(42,822.00)	804140
31/05/2016	BPAS	25,773.00	30618
31/05/2016	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	25,652.00	L0165487
31/05/2016	WALSALL HEALTHCARE NHS TRUST	230,480.26	C040411
31/05/2016	WALSALL HEALTHCARE NHS TRUST	4,885.63	C040411
31/05/2016	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	766,863.07	1000023933
31/05/2016	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	45,601.50	1000045440
31/05/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	209,006.00	I0063481
31/05/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	209,006.00	I0063480
31/05/2016	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	42,906.75	50014742
31/05/2016	BURTON HOSPITALS NHS FOUNDATION TRUST	3,537,231.42	IN00000097201
31/05/2016	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	1,256,459.00	51355971
31/05/2016	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	1,256,459.00	51356147
31/05/2016	HMRC	67,090.55	475PW004446360
31/05/2016	HMRC	355.00	475PW004446360
31/05/2016	HMRC	25,298.94	475PW004446360
31/05/2016	HMRC	15,686.58	475PW004446360
31/05/2016	HMRC	(513.64)	475PW004446360
31/05/2016	NHS STAFFORD AND SURROUNDS CCG	1,053,768.06	7020100848
31/05/2016	NHS STAFFORD AND SURROUNDS CCG	464,534.90	7020100851

31/05/2016	NHS STAFFORD AND SURROUNDS CCG	231,314.94	7020100852
31/05/2016	PEEL MEDICAL PRACTICE	26,185.64	CWSESQTR34201516PART2
31/05/2016	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	77,057.02	51353623
31/05/2016	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	178,378.00	476922
31/05/2016	NSL LTD T/A NSL CARE SERVICES	88,323.86	37878
31/05/2016	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	83,178.44	42346
31/05/2016	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	117,147.00	77043
31/05/2016	GEORGE ELIOT HOSPITAL NHS TRUST	47,025.28	T0121661
31/05/2016	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	76,628.00	15680302
31/05/2016	SPIRE HEALTHCARE LTD	47,244.96	05QLASFL201511
31/05/2016	PEEL MEDICAL PRACTICE	(25,510.64)	CW20152016PCC
31/05/2016	DR PN JONES	(40,339.96)	ST000033807
31/05/2016	DR PN JONES	65,648.37	ST000033808
31/05/2016	DR PN JONES	5,469.40	ST000033808
31/05/2016	NUFFIELD HEALTH	91,830.00	CCG456
31/05/2016	MIDLANDS PSYCHOLOGY CIC	34,416.66	051605Q
31/05/2016	BLACK COUNTRY PARTNERSHIP NHS FOUNDATION TRUST	34,832.92	1100003399
31/05/2016	BLACK COUNTRY PARTNERSHIP NHS FOUNDATION TRUST	34,832.92	1100003405
31/05/2016	NSL LTD T/A NSL CARE SERVICES	88,323.86	38382

