

Expenditure over 25k

June 2016

Date	Supplier	AP Amount (£)	Purchase invoice number
30/06/2016	STAFFORDSHIRE DOCTORS URGENT CARE LTD	34,109.33	ARIN0200443551
30/06/2016	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	(34,854.00)	15679676
30/06/2016	BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	44,000.00	32740
30/06/2016	GEORGE ELIOT HOSPITAL NHS TRUST	(78,954.57)	T0121331
30/06/2016	STAFFORDSHIRE DOCTORS URGENT CARE LTD	34,109.33	ARIN0200443603
30/06/2016	STAFFORDSHIRE DOCTORS URGENT CARE LTD	52,279.00	ARIN0200443597
30/06/2016	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	766,863.07	1000024045
30/06/2016	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	28,114.00	L0166909
30/06/2016	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	45,601.50	1000045866
30/06/2016	SPIRE HEALTHCARE LTD	49,773.71	05QLASFL161701
30/06/2016	STAFFORDSHIRE DOCTORS URGENT CARE LTD	52,279.00	ARIN0200443614
30/06/2016	WALSALL HEALTHCARE NHS TRUST	230,480.26	C040451
30/06/2016	WALSALL HEALTHCARE NHS TRUST	4,885.63	C040451
30/06/2016	NORTHERN DOCTORS URGENT CARE UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	34,109.33	ARIN0200443616
30/06/2016	NHS STAFFORD AND SURROUNDS CCG	178,378.00	477825
30/06/2016	NHS STAFFORD AND SURROUNDS CCG	(161,968.05)	7020100875
30/06/2016	NUFFIELD HEALTH UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	74,657.00	CCG474
30/06/2016	NUFFIELD HEALTH UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	237,466.00	OPS004761
30/06/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	1,444,004.00	I0063766
30/06/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	209,006.00	I0063767
30/06/2016	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	72,730.00	10109345
30/06/2016	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	1,216,934.00	51356579
30/06/2016	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	39,524.00	51356579
30/06/2016	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	42,906.75	50015044
30/06/2016	NHS STAFFORD AND SURROUNDS CCG	1,144,114.08	7020100882
30/06/2016	GEORGE ELIOT HOSPITAL NHS TRUST	42,127.95	T0121835
30/06/2016	HEART OF ENGLAND NHS FOUNDATION TRUST	3,341,258.75	943753
30/06/2016	NHS STAFFORD AND SURROUNDS CCG	181,705.56	7020100884
30/06/2016	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	76,628.00	15680813
30/06/2016	STAFFORDSHIRE COUNTY COUNCIL	21,000.00	8006025296
30/06/2016	STAFFORDSHIRE COUNTY COUNCIL	164,000.00	8006025296
30/06/2016	HMRC	30,562.14	475PW00444636MAY16
30/06/2016	HMRC	387.00	475PW00444636MAY16
30/06/2016	HMRC	20,220.97	475PW00444636MAY16
30/06/2016	HMRC	14,493.93	475PW00444636MAY16
30/06/2016	HMRC	(642.05)	475PW00444636MAY16
30/06/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	42,000.00	190888
30/06/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	(42,000.00)	12124
30/06/2016	STAFFORDSHIRE COUNTY COUNCIL	268,297.00	8001077534
30/06/2016	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	31,458.52	20082390
30/06/2016	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	539,064.00	A0002812

30/06/2016	BURTON HOSPITALS NHS FOUNDATION TRUST	3,537,231.42	IN00000124761
30/06/2016	STAFFORDSHIRE COUNTY COUNCIL	107,988.93	8001076128
30/06/2016	NHS WALTHAM FOREST CCG	262,658.54	7025100186
30/06/2016	NHS STAFFORD AND SURROUNDS CCG	31,723.00	7020100826
30/06/2016	STAFFORDSHIRE DOCTORS URGENT CARE LTD	90,756.61	ARIN0200443601
30/06/2016	NORTHERN DOCTORS URGENT CARE	36,203.82	ARIN0100002516
30/06/2016	STAFFORDSHIRE COUNTY COUNCIL	69,000.00	8006026617
30/06/2016	NHS MIDLANDS AND LANCASHIRE CSU	98,259.42	7312302728
30/06/2016	NHS MIDLANDS AND LANCASHIRE CSU	29,511.58	7312302728
30/06/2016	NHS MIDLANDS AND LANCASHIRE CSU	29,511.58	7312302729
30/06/2016	NHS MIDLANDS AND LANCASHIRE CSU	98,259.42	7312302729
30/06/2016	STAFFORDSHIRE DOCTORS URGENT CARE LTD	90,756.61	ARIN0200443615
30/06/2016	NHS MIDLANDS AND LANCASHIRE CSU	12,619.00	7312302835
30/06/2016	NHS MIDLANDS AND LANCASHIRE CSU	39,367.00	7312302835
30/06/2016	NHS MIDLANDS AND LANCASHIRE CSU	12,619.00	7312302836
30/06/2016	NHS MIDLANDS AND LANCASHIRE CSU	39,367.00	7312302836
30/06/2016	DERBY TEACHING HOSPITALS NHS FT	117,985.50	346279
30/06/2016	DERBY TEACHING HOSPITALS NHS FT	248,374.75	346643
30/06/2016	MIDLANDS PSYCHOLOGY CIC	34,416.66	061605Q
30/06/2016	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	104,574.66	42559
30/06/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	567,462.00	192878
30/06/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	154,691.00	193107
30/06/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	2,136,918.00	193146
30/06/2016	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	53,960.00	2000074939
30/06/2016	DR PN JONES	(33,421.49)	ST000034623
30/06/2016	DR PN JONES	76,603.13	ST000034624
30/06/2016	DR PN JONES	4,880.40	ST000034624
30/06/2016	OPTUM HEALTH SOLUTIONS (UK) LTD	(30,735.08)	H9000000160
30/06/2016	STAFFORDSHIRE DOCTORS URGENT CARE LTD	34,109.33	ARIN0200443616
30/06/2016	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	114,483.00	77123
30/06/2016	NHS MIDLANDS AND LANCASHIRE CSU	29,511.58	7312303157
30/06/2016	NHS MIDLANDS AND LANCASHIRE CSU	128,581.67	7312303157
30/06/2016	NHS MIDLANDS AND LANCASHIRE CSU	39,366.75	7312303157
30/06/2016	BLACK COUNTRY PARTNERSHIP NHS FOUNDATION TRUST	34,832.92	1100003483
30/06/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	52,447.56	I0063483
30/06/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	53,269.00	I0063482
30/06/2016	NUFFIELD HEALTH	74,657.00	CCG481

