

Expenditure Over 25K - September 2016

Entity	Date	Supplier	AP Amount (£)	Purchase invoice number
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NHS STAFFORD AND SURROUNDS CCG	97,135.00	7020100862
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	SPIRE HEALTHCARE LTD	43,952.00	05QLASPF161705
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FT	209,006.00	I0064353
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	STAFFORDSHIRE DOCTORS URGENT CARE LTD	34,109.33	ARIN0200443677
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	STAFFORDSHIRE DOCTORS URGENT CARE LTD	52,279.00	ARIN0200443675
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	STAFFORDSHIRE DOCTORS URGENT CARE LTD	90,756.61	ARIN0200443676
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FT	218,234.83	I0064568
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FT	1,405,566.00	I0064567
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	WALSALL HEALTHCARE NHS TRUST	230,480.26	C040895
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	WALSALL HEALTHCARE NHS TRUST	4,885.63	C040895
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	237,466.00	OPT016025
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	55,069.13	1000047764
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FT	31,458.52	20084233
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	42,396.00	50016075
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	25,284.00	2000077596
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	154,691.00	0000195998
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	GEORGE ELIOT HOSPITAL NHS TRUST	42,127.95	T0122446
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	HMRC	34,931.35	475PW004446360AUG16
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	HMRC	370.00	475PW004446360AUG16
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	HMRC	21,270.56	475PW004446360AUG16
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	HMRC	15,021.77	475PW004446360AUG16
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NHS PROPERTY SERVICES LTD	26,292.93	48383497
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NHS PROPERTY SERVICES LTD	(64,676.64)	CR160401155625201
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	DERBY TEACHING HOSPITALS NHS FT	248,374.75	349262
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	2,136,918.00	0000196036
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NHS STAFFORD AND SURROUNDS CCG	1,144,114.08	7020101050
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NHS STAFFORD AND SURROUNDS CCG	181,705.56	7020101051
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	138,297.00	0000480076
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NHS MIDLANDS AND LANCASHIRE CSU	42,623.25	7312303739
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NHS MIDLANDS AND LANCASHIRE CSU	116,867.49	7312303739

NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NHS MIDLANDS AND LANCASHIRE CSU	39,366.75	7312303739
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	766,863.07	1000024673
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NUFFIELD HEALTH	74,657.00	CCG519
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	28,114.00	L0171836
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	SPIRE HEALTHCARE LTD	43,952.00	05QLASPF161706
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	72,815.00	10111644
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	MIDLANDS PSYCHOLOGY CIC	34,416.66	091605Q
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	138,297.00	0000480765
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	BURTON HOSPITALS NHS FOUNDATION TRUST	3,663,217.00	IN00000267991
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	116,259.00	77384
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	HEART OF ENGLAND NHS FOUNDATION TRUST	3,306,948.25	946952
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	76,628.00	15682440
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	539,064.00	A0002878
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	BLACK COUNTRY PARTNERSHIP NHS FOUNDATION TRUST	34,832.92	1100003736
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	106,480.04	0000043097
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NHS MIDLANDS AND LANCASHIRE CSU	198,857.50	7312304031
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	1,256,458.00	51358283
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NHS CANNOCK CHASE CCG	36,434.00	7018600228
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	DR PN JONES	(39,348.96)	ST000036882
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	DR PN JONES	73,368.54	ST000036883
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	DR PN JONES	5,073.60	ST000036883
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	STAFFORDSHIRE COUNTY COUNCIL	69,000.00	8006026618
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	BURTON HOSPITALS NHS FOUNDATION TRUST	629,932.00	IN00000246121
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NHS STAFFORD AND SURROUNDS CCG	145,362.43	7020101062
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NHS STAFFORD AND SURROUNDS CCG	167,840.46	7020101063
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NHS STAFFORD AND SURROUNDS CCG	167,840.46	7020101066
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NHS STAFFORD AND SURROUNDS CCG	145,362.43	7020101067
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	241,138.00	0000187558
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	205,000.00	0000190731
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NSL LTD T/A NSL CARE SERVICES	73,254.37	039916
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	1,341,723.87	0000196392
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NSL LTD T/A NSL CARE SERVICES	81,011.10	039916A
NHS South East Staffordshire and Seisdon Peninsula CCG	30/09/2016	NSL LTD T/A NSL CARE SERVICES	(73,254.37)	CR039916