

South East Staffordshire and Seisdon Peninsula CCG
Expenditure Over 25K - January 2017

Date	Supplier	AP Amount (£)	Purchase invoice number
31/01/2017	NHS STAFFORD AND SURROUNDS CCG	1,335,032.39	7020101191
31/01/2017	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	42,396.00	50017174
31/01/2017	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	76,628.00	15684089
31/01/2017	SPIRE HEALTHCARE LTD	43,952.00	05QLASPF161710
31/01/2017	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	112,183.61	1000045366
31/01/2017	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	766,863.07	1000025595
31/01/2017	NUFFIELD HEALTH	74,657.00	CCG568
31/01/2017	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	138,297.00	0000483321
31/01/2017	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	55,069.13	1000050661
31/01/2017	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	28,114.00	L0178995
31/01/2017	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	237,466.00	OPT036383
31/01/2017	SPIRE HEALTHCARE LTD	25,530.36	05QLASREC161706
31/01/2017	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	72,815.00	10114632
31/01/2017	DERBY TEACHING HOSPITALS NHS FT	248,374.75	352371
31/01/2017	BURTON HOSPITALS NHS FOUNDATION TRUST	3,663,217.00	IN48132
31/01/2017	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	25,417.00	2000080287
31/01/2017	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	76,628.00	15684330
31/01/2017	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	154,691.00	0000199608
31/01/2017	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	2,136,918.00	0000199643
31/01/2017	HMRC	31,376.01	475PW004446361709
31/01/2017	HMRC	320.00	475PW004446361709
31/01/2017	HMRC	19,810.03	475PW004446361709
31/01/2017	HMRC	13,979.69	475PW004446361709
31/01/2017	HMRC	(1,303.40)	475PW004446361709
31/01/2017	ROWLEY HALL HOSPITAL	56,836.35	ROWLEYSOT1216
31/01/2017	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	31,458.50	20087050
31/01/2017	ROWLEY HALL HOSPITAL	(56,836.35)	ROWLEYSOT1216C
31/01/2017	BLACK COUNTRY PARTNERSHIP NHS FOUNDATION TRUST	34,832.92	1100004105
31/01/2017	GEORGE ELIOT HOSPITAL NHS TRUST	42,127.95	T0123318
31/01/2017	HEART OF ENGLAND NHS FOUNDATION TRUST	3,306,948.25	950856
31/01/2017	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	1,254,868.00	51360344
31/01/2017	NHS STAFFORD AND SURROUNDS CCG	265,662.50	7020101192
31/01/2017	NHS STOKE ON TRENT CCG	29,812.12	7020200740
31/01/2017	E-ZEC MEDICAL TRANSPORT SERVICES LTD	80,659.37	113739
31/01/2017	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	116,259.00	77724
31/01/2017	NHS STAFFORD AND SURROUNDS CCG	31,771.28	7020101230
31/01/2017	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	106,480.04	0000043730
31/01/2017	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	79,707.17	10064491
31/01/2017	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	(111,000.00)	51360213
31/01/2017	PRICEWATERHOUSECOOPERS LLP	26,808.00	1354681913
31/01/2017	NHS STAFFORD AND SURROUNDS CCG	63,446.00	7020101160
31/01/2017	NHS STAFFORD AND SURROUNDS CCG	1,385,819.76	7020101234
31/01/2017	NHS STAFFORD AND SURROUNDS CCG	260,570.58	7020101237
31/01/2017	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	1,405,566.00	10065954
31/01/2017	MIDLANDS PSYCHOLOGY CIC	34,416.66	011705Q
31/01/2017	NHS MIDLANDS AND LANCASHIRE CSU	42,623.25	7312305132
31/01/2017	NHS MIDLANDS AND LANCASHIRE CSU	116,867.49	7312305132
31/01/2017	NHS MIDLANDS AND LANCASHIRE CSU	39,366.75	7312305132
31/01/2017	DR PN JONES	(39,765.12)	ST000039722
31/01/2017	DR PN JONES	76,358.14	ST000039723
31/01/2017	DR PN JONES	4,116.00	ST000039723
31/01/2017	STAFFORDSHIRE DOCTORS URGENT CARE LTD	52,279.00	ARIN0200443713
31/01/2017	STAFFORDSHIRE DOCTORS URGENT CARE LTD	52,279.00	ARIN0200443722
31/01/2017	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	(95,388.00)	0000013230
31/01/2017	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	325,612.00	0000013219
31/01/2017	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	(721,057.00)	0000013219

31/01/2017	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	218,234.83	I0065955
31/01/2017	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	539,064.00	A0002967
31/01/2017	STAFFORDSHIRE COUNTY COUNCIL	265,095.00	8001086761
31/01/2017	STAFFORDSHIRE COUNTY COUNCIL	490,385.00	8006025293
31/01/2017	MALLING HEALTH (UK) LTD	40,447.88	SI000485
31/01/2017	VOCARE LTD	90,756.61	ARIN2600005277
31/01/2017	VOCARE LTD	34,109.33	ARIN2600005279
31/01/2017	VOCARE LTD	34,109.33	ARIN2600005414
31/01/2017	VOCARE LTD	90,756.61	ARIN2600005412
31/01/2017	WALSALL HEALTHCARE NHS TRUST	244,969.00	C041498
31/01/2017	WALSALL HEALTHCARE NHS TRUST	5,125.00	C041498
31/01/2017	MALLING HEALTH (UK) LTD	(80,895.76)	CR000069
31/01/2017	MALLING HEALTH (UK) LTD	79,150.23	SI000684
31/01/2017	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	138,297.00	0000484070
31/01/2017	ST GILES HOSPICE	151,050.50	6678
31/01/2017	STAFFORDSHIRE COUNTY COUNCIL	(39,099.72)	8301034582
31/01/2017	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	28,114.00	L0180583
31/01/2017	DERBY TEACHING HOSPITALS NHS FT	248,374.75	352908
31/01/2017	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	55,069.13	1000051190
31/01/2017	NHS WOLVERHAMPTON CCG	35,000.00	7020500362
31/01/2017	WALSALL HEALTHCARE NHS TRUST	250,094.00	C041672
31/01/2017	STAFFORDSHIRE COUNTY COUNCIL	39,099.72	8001066176
31/01/2017	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	82,250.00	I0065014