

Expenditure Over 25K - August

Department family	Entity	Date	Supplier	AP Amount (£)	Purchase invoice number
Department of Health	NHS SES&SP CCG	31/08/2016	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	(195,056.01)	8118208
Department of Health	NHS SES&SP CCG	31/08/2016	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	(75,217.00)	OPC123291
Department of Health	NHS SES&SP CCG	31/08/2016	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	(156,162.00)	0000010649
Department of Health	NHS SES&SP CCG	31/08/2016	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	(281,129.00)	0000010520
Department of Health	NHS SES&SP CCG	31/08/2016	SPIRE HEALTHCARE LTD	68,171.14	05QLASFL161702
Department of Health	NHS SES&SP CCG	31/08/2016	NHS MIDLANDS AND LANCASHIRE CSU	154,696.50	7312303520
Department of Health	NHS SES&SP CCG	31/08/2016	NSL LTD T/A NSL CARE SERVICES	81,011.10	039387
Department of Health	NHS SES&SP CCG	31/08/2016	SPIRE HEALTHCARE LTD	42,808.05	05QLASFL161703
Department of Health	NHS SES&SP CCG	31/08/2016	KPMG LLP	111,972.00	5501196259
Department of Health	NHS SES&SP CCG	31/08/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FT	209,006.00	I0064039
Department of Health	NHS SES&SP CCG	31/08/2016	HEART OF ENGLAND NHS FOUNDATION TRUST	641,618.00	945045
Department of Health	NHS SES&SP CCG	31/08/2016	STAFFORDSHIRE COUNTY COUNCIL	266,084.59	8001081195
Department of Health	NHS SES&SP CCG	31/08/2016	ST GILES HOSPICE	151,050.50	6299
Department of Health	NHS SES&SP CCG	31/08/2016	WALSALL HEALTHCARE NHS TRUST	230,480.26	C040751
Department of Health	NHS SES&SP CCG	31/08/2016	WALSALL HEALTHCARE NHS TRUST	4,885.63	C040751
Department of Health	NHS SES&SP CCG	31/08/2016	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	55,069.13	1000047067
Department of Health	NHS SES&SP CCG	31/08/2016	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29,585.61	4044014
Department of Health	NHS SES&SP CCG	31/08/2016	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	76,628.00	15681718
Department of Health	NHS SES&SP CCG	31/08/2016	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	42,396.00	50015681
Department of Health	NHS SES&SP CCG	31/08/2016	BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	93,555.72	0000033507
Department of Health	NHS SES&SP CCG	31/08/2016	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	72,815.00	10110824
Department of Health	NHS SES&SP CCG	31/08/2016	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FT	31,458.52	20083624
Department of Health	NHS SES&SP CCG	31/08/2016	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	237,466.00	OPT012514
Department of Health	NHS SES&SP CCG	31/08/2016	HEART OF ENGLAND NHS FOUNDATION TRUST	(641,620.00)	945801
Department of Health	NHS SES&SP CCG	31/08/2016	DERBY HOSPITALS NHS FOUNDATION TRUST	248,374.75	348520
Department of Health	NHS SES&SP CCG	31/08/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	154,691.00	0000195112
Department of Health	NHS SES&SP CCG	31/08/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	2,136,918.00	0000195151
Department of Health	NHS SES&SP CCG	31/08/2016	HEART OF ENGLAND NHS FOUNDATION TRUST	3,306,948.25	945937
Department of Health	NHS SES&SP CCG	31/08/2016	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	25,284.00	2000076875
Department of Health	NHS SES&SP CCG	31/08/2016	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	1,256,459.00	51357683
Department of Health	NHS SES&SP CCG	31/08/2016	HMRC	33,642.42	475PW004446360JUL16

Department of Health	NHS SES&SP CCG	31/08/2016	HMRC	393.00	475PW004446360JUL16
Department of Health	NHS SES&SP CCG	31/08/2016	HMRC	21,400.94	475PW004446360JUL16
Department of Health	NHS SES&SP CCG	31/08/2016	HMRC	14,914.91	475PW004446360JUL16
Department of Health	NHS SES&SP CCG	31/08/2016	HEART OF ENGLAND NHS FOUNDATION TRUST	1,760,645.98	942225
Department of Health	NHS SES&SP CCG	31/08/2016	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	28,402.90	1000046348
Department of Health	NHS SES&SP CCG	31/08/2016	BLACK COUNTRY PARTNERSHIP NHS FOUNDATION TRUST	34,832.92	1100003574
Department of Health	NHS SES&SP CCG	31/08/2016	STAFFORDSHIRE DOCTORS URGENT CARE LTD	52,279.00	ARIN0200443654
Department of Health	NHS SES&SP CCG	31/08/2016	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	766,863.07	1000024453
Department of Health	NHS SES&SP CCG	31/08/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FT	1,396,474.00	I0064352
Department of Health	NHS SES&SP CCG	31/08/2016	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	50,076.00	4440958
Department of Health	NHS SES&SP CCG	31/08/2016	BIRMINGHAM COMMUNITY HEALTHCARE NHS TRUST	37,034.00	B0000906
Department of Health	NHS SES&SP CCG	31/08/2016	HEART OF ENGLAND NHS FOUNDATION TRUST	77,120.22	945782
Department of Health	NHS SES&SP CCG	31/08/2016	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	(50,076.00)	4441140
Department of Health	NHS SES&SP CCG	31/08/2016	MIDLANDS PSYCHOLOGY CIC	34,416.66	081605Q
Department of Health	NHS SES&SP CCG	31/08/2016	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	539,064.00	A0002856
Department of Health	NHS SES&SP CCG	31/08/2016	GEORGE ELIOT HOSPITAL NHS TRUST	42,127.95	T0122232
Department of Health	NHS SES&SP CCG	31/08/2016	NHS STAFFORD AND SURROUNDS CCG	1,144,114.08	7020101004
Department of Health	NHS SES&SP CCG	31/08/2016	NHS STAFFORD AND SURROUNDS CCG	181,705.56	7020101006
Department of Health	NHS SES&SP CCG	31/08/2016	HEART OF ENGLAND NHS FOUNDATION TRUST	(1,706,646.17)	945056
Department of Health	NHS SES&SP CCG	31/08/2016	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	116,259.00	77341
Department of Health	NHS SES&SP CCG	31/08/2016	BLACK COUNTRY PARTNERSHIP NHS FOUNDATION TRUST	34,832.92	1100003664
Department of Health	NHS SES&SP CCG	31/08/2016	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	106,480.04	0000042931
Department of Health	NHS SES&SP CCG	31/08/2016	NHS EAST STAFFORDSHIRE CCG	300,000.00	7018900209
Department of Health	NHS SES&SP CCG	31/08/2016	STAFFORDSHIRE COUNTY COUNCIL	60,091.20	8004138427
Department of Health	NHS SES&SP CCG	31/08/2016	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	138,297.00	0000479358
Department of Health	NHS SES&SP CCG	31/08/2016	NUFFIELD HEALTH	74,657.00	CCG494
Department of Health	NHS SES&SP CCG	31/08/2016	GEORGE ELIOT HOSPITAL NHS TRUST	44,182.00	T0122070
Department of Health	NHS SES&SP CCG	31/08/2016	GEORGE ELIOT HOSPITAL NHS TRUST	(36,150.00)	T0122060
Department of Health	NHS SES&SP CCG	31/08/2016	BURTON HOSPITALS NHS FOUNDATION TRUST	3,537,231.42	IN00000211621
Department of Health	NHS SES&SP CCG	31/08/2016	HEART OF ENGLAND NHS FOUNDATION TRUST	(53,999.81)	945593
Department of Health	NHS SES&SP CCG	31/08/2016	NHS STAFFORD AND SURROUNDS CCG	(214,849.57)	7020100995
Department of Health	NHS SES&SP CCG	31/08/2016	NHS STAFFORD AND SURROUNDS CCG	850,899.25	7020101012
Department of Health	NHS SES&SP CCG	31/08/2016	DR PN JONES	(36,589.00)	ST000036200
Department of Health	NHS SES&SP CCG	31/08/2016	DR PN JONES	73,790.72	ST000036201

Department of Health	NHS SES&SP CCG	31/08/2016	DR PN JONES	5,972.40	ST000036201
Department of Health	NHS SES&SP CCG	31/08/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	35,000.00	0000190932
Department of Health	NHS SES&SP CCG	31/08/2016	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	28,114.00	L0170221
Department of Health	NHS SES&SP CCG	31/08/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FT	282,500.00	I0064546
Department of Health	NHS SES&SP CCG	31/08/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FT	(282,500.00)	C0006575
Department of Health	NHS SES&SP CCG	31/08/2016	NHS STAFFORD AND SURROUNDS CCG	367,575.06	7020101025
Department of Health	NHS SES&SP CCG	31/08/2016	NHS STAFFORD AND SURROUNDS CCG	139,021.93	7020101030