

South East Staffordshire and Seisdon Peninsula CCG

Expenditure over £25K - October 2016

Date	Supplier	AP Amount (£)	Purchase invoice number
31/10/2016	NHS MIDLANDS AND LANCASHIRE CSU	39,288.00	7312303656
31/10/2016	NHS MIDLANDS AND LANCASHIRE CSU	40,000.00	7312304150
31/10/2016	NHS MIDLANDS AND LANCASHIRE CSU	(40,000.00)	7312304223
31/10/2016	NUFFIELD HEALTH	74,657.00	CCG506
31/10/2016	BURTON HOSPITALS NHS FOUNDATION TRUST	36,949.25	IN00000263281
31/10/2016	NUFFIELD HEALTH	74,657.00	CCG530
31/10/2016	WALSALL HEALTHCARE NHS TRUST	88,370.66	C040984
31/10/2016	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	766,863.07	1000024885
31/10/2016	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	31,138.00	B0000981
31/10/2016	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	42,396.00	50016405
31/10/2016	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	31,458.52	20085030
31/10/2016	MIDLANDS PSYCHOLOGY CIC	34,416.66	101605Q
31/10/2016	DERBY TEACHING HOSPITALS NHS FT	248,374.75	350208
31/10/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	154,691.00	0000197006
31/10/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	2,136,918.00	0000197043
31/10/2016	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	72,815.00	10112420
31/10/2016	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	25,217.00	2000078344
31/10/2016	BURTON HOSPITALS NHS FOUNDATION TRUST	3,663,217.00	IN00000324741
31/10/2016	GEORGE ELIOT HOSPITAL NHS TRUST	42,127.95	T0122677
31/10/2016	HEART OF ENGLAND NHS FOUNDATION TRUST	3,306,948.25	947906
31/10/2016	NHS STAFFORD AND SURROUNDS CCG	75,127.00	7020101054
31/10/2016	NHS STAFFORD AND SURROUNDS CCG	48,036.62	7020101080
31/10/2016	NHS STAFFORD AND SURROUNDS CCG	1,335,032.39	7020101089
31/10/2016	NHS STAFFORD AND SURROUNDS CCG	265,662.50	7020101090
31/10/2016	NHS STAFFORD AND SURROUNDS CCG	47,180.56	7020101096
31/10/2016	NHS ENGLAND	36,335.00	7000017278
31/10/2016	STAFFORDSHIRE COUNTY COUNCIL	69,000.00	8006026619
31/10/2016	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	237,466.00	OPT020101
31/10/2016	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	539,064.00	A0002900
31/10/2016	BLACK COUNTRY PARTNERSHIP NHS FOUNDATION TRUST	34,832.92	1100003833
31/10/2016	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	116,259.00	77494
31/10/2016	HMRC	30,253.97	475PW00444636SEP16
31/10/2016	HMRC	373.00	475PW00444636SEP16
31/10/2016	HMRC	21,061.29	475PW00444636SEP16
31/10/2016	HMRC	15,011.48	475PW00444636SEP16
31/10/2016	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	106,480.04	0000043263
31/10/2016	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	1,197,801.00	51358913
31/10/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	47,708.16	I0064569
31/10/2016	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	28,114.00	L0173751
31/10/2016	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	55,069.13	1000048484
31/10/2016	NHS MIDLANDS AND LANCASHIRE CSU	48,291.50	7312304250
31/10/2016	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	76,628.00	15682818
31/10/2016	NHS MIDLANDS AND LANCASHIRE CSU	30,284.50	7312304381
31/10/2016	WALSALL HEALTHCARE NHS TRUST	250,094.00	C040997
31/10/2016	DR PN JONES	80,244.44	ST000037574

31/10/2016	DR PN JONES	5,208.00	ST000037574
31/10/2016	DR PN JONES	(42,230.95)	ST000037573
31/10/2016	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	134,531.00	1000024646
31/10/2016	BURTON HOSPITALS NHS FOUNDATION TRUST	42,196.41	IN00000299591
31/10/2016	NHS PROPERTY SERVICES LTD	47,555.79	48372167
31/10/2016	NHS PROPERTY SERVICES LTD	48,388.77	48372989
31/10/2016	NHS PROPERTY SERVICES LTD	27,176.20	48414741
31/10/2016	NHS PROPERTY SERVICES LTD	30,087.22	48414742
31/10/2016	SPIRE HEALTHCARE LTD	43,801.47	05QLASFL161704
31/10/2016	SPIRE HEALTHCARE LTD	43,952.00	05QLASPF161707
31/10/2016	NHS MIDLANDS AND LANCASHIRE CSU	42,623.25	7312304351
31/10/2016	NHS MIDLANDS AND LANCASHIRE CSU	116,867.49	7312304351
31/10/2016	NHS MIDLANDS AND LANCASHIRE CSU	39,366.76	7312304351
31/10/2016	NUFFIELD HEALTH	74,657.00	CCG542
31/10/2016	NHS STAFFORD AND SURROUNDS CCG	53,480.01	7020101100
31/10/2016	STAFFORDSHIRE DOCTORS URGENT CARE LTD	90,756.61	ARIN0200443693
31/10/2016	PEEL MEDICAL PRACTICE	(26,968.41)	CRNTORTHQ12201617