

South East Staffordshire and Seisdon Peninsula CCG Expenditure Over 25K - December 2016

Date	Supplier	AP Amount (£)	Purchase invoice number
31/12/2016	STAFFORDSHIRE DOCTORS URGENT CARE LTD	34,109.33	ARIN0200443656
31/12/2016	WALSALL HEALTHCARE NHS TRUST	25,148.91	C040716
31/12/2016	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	138,297.00	0000482246
31/12/2016	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	97,154.00	51355758
31/12/2016	GEORGE ELIOT HOSPITAL NHS TRUST	42,127.95	T0122905
31/12/2016	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	28,114.00	L0177063
31/12/2016	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	55,069.13	1000049855
31/12/2016	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	237,466.00	OPT033062
31/12/2016	WALSALL HEALTHCARE NHS TRUST	250,094.00	C041373
31/12/2016	SPIRE HEALTHCARE LTD	43,952.00	05QLASPF161709
31/12/2016	BURTON HOSPITALS NHS FOUNDATION TRUST	3,663,217.00	IN43190
31/12/2016	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	72,815.00	10113862
31/12/2016	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FT	31,458.52	20086491
31/12/2016	DERBY TEACHING HOSPITALS NHS FT	248,374.75	351848
31/12/2016	GEORGE ELIOT HOSPITAL NHS TRUST	42,127.95	T0123112
31/12/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	2,136,918.00	0000198780
31/12/2016	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	(48,577.00)	51359925
31/12/2016	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	26,561.00	2000079818
31/12/2016	HEART OF ENGLAND NHS FOUNDATION TRUST	3,306,948.25	949865
31/12/2016	STAFFORDSHIRE DOCTORS URGENT CARE LTD	52,279.00	ARIN0200443692
31/12/2016	STAFFORDSHIRE DOCTORS URGENT CARE LTD	52,279.00	ARIN0200443705
31/12/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FT	1,405,566.00	I0065124
31/12/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FT	1,405,566.00	I0065499
31/12/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FT	218,234.83	I0065500
31/12/2016	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	42,396.00	50017006
31/12/2016	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	154,691.00	0000198745
31/12/2016	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	1,197,801.00	51359908
31/12/2016	NHS WALTHAM FOREST CCG	(52,242.60)	7025100333
31/12/2016	NHS WALTHAM FOREST CCG	(137,695.46)	7025100350
31/12/2016	NHS MIDLANDS AND LANCASHIRE CSU	42,623.25	7312304864
31/12/2016	NHS MIDLANDS AND LANCASHIRE CSU	116,867.49	7312304864
31/12/2016	NHS MIDLANDS AND LANCASHIRE CSU	39,366.75	7312304864
31/12/2016	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	106,480.04	0000043564
31/12/2016	HMRC	30,472.82	475PW004446361708
31/12/2016	HMRC	339.00	475PW004446361708
31/12/2016	HMRC	19,831.27	475PW004446361708
31/12/2016	HMRC	14,019.85	475PW004446361708
31/12/2016	HMRC	(1,046.58)	475PW004446361708
31/12/2016	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	41,314.00	B0001009
31/12/2016	E-ZEC MEDICAL TRANSPORT SERVICES LTD	80,659.37	113699
31/12/2016	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FT	33,028.71	I0065656
31/12/2016	NHS STAFFORD AND SURROUNDS CCG	97,093.00	7020101182
31/12/2016	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	539,064.00	A0002945
31/12/2016	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	116,259.00	77604
31/12/2016	MIDLANDS PSYCHOLOGY CIC	34,416.66	121605Q
31/12/2016	BLACK COUNTRY PARTNERSHIP NHS FOUNDATION TRUST	34,832.92	1100003991

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Date	Supplier	AP Amount (£)	Purchase invoice number
31/12/2016	DR PN JONES	(38,894.10)	ST000039022
31/12/2016	DR PN JONES	82,176.12	ST000039023
31/12/2016	DR PN JONES	4,561.20	ST000039023
31/12/2016	STAFFORDSHIRE COUNTY COUNCIL	42,247.00	8001083545
31/12/2016	STAFFORDSHIRE COUNTY COUNCIL	29,994.00	8001085309
31/12/2016	STAFFORDSHIRE COUNTY COUNCIL	26,529.27	8001085827
31/12/2016	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	208,199.00	51360193