

## South East Staffordshire & Seisdon Peninsula CCG Expenditure over 25K - February 2017

Date	Supplier	AP Amount (£)	Purchase invoice number
28/02/2017	STAFFORDSHIRE COUNTY COUNCIL	29,994.00	8001086919
28/02/2017	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	25,000.00	5135730
28/02/2017	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	42,396.00	50017606
28/02/2017	HMRC	31,393.18	475PW004446361710
28/02/2017	HMRC	186.00	475PW004446361710
28/02/2017	HMRC	19,697.48	475PW004446361710
28/02/2017	HMRC	13,738.52	475PW004446361710
28/02/2017	HMRC	(513.64)	475PW004446361710
28/02/2017	NORTHERN DOCTORS URGENT CARE	34,109.33	ARIN2600005592
28/02/2017	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	(180,896.00)	0000013324
28/02/2017	PRICEWATERHOUSECOOPERS LLP	26,493.60	1354676583
28/02/2017	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	766,863.07	1000025800
28/02/2017	E-ZEC MEDICAL TRANSPORT SERVICES LTD	80,659.37	113761
28/02/2017	NORTHERN DOCTORS URGENT CARE	90,756.61	ARIN2600005590
28/02/2017	NUFFIELD HEALTH	74,657.00	CCG580
28/02/2017	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	237,466.00	OPT043617
28/02/2017	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	76,628.00	15684919
28/02/2017	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS	31,458.51	20087842
28/02/2017	BURTON HOSPITALS NHS FOUNDATION TRUST	3,663,217.00	IN52423
28/02/2017	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	72,815.00	10115436
28/02/2017	COMPTON HOSPICE	141,603.00	CCG16013
28/02/2017	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	25,417.00	2000081106
28/02/2017	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	154,691.00	0000200586
28/02/2017	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	2,136,918.00	0000200621
28/02/2017	HEART OF ENGLAND NHS FOUNDATION TRUST	3,306,948.25	951972
28/02/2017	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	106,480.04	0000043902
28/02/2017	GEORGE ELIOT HOSPITAL NHS TRUST	42,127.95	T0123545
28/02/2017	NHS STAFFORD AND SURROUNDS CCG	1,385,819.76	7020101255
28/02/2017	NHS STAFFORD AND SURROUNDS CCG	260,570.58	7020101256
28/02/2017	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	1,254,868.00	51361060
28/02/2017	NHS PROPERTY SERVICES LTD	27,176.20	48434967
28/02/2017	NHS PROPERTY SERVICES LTD	30,087.22	48434968
28/02/2017	NHS PROPERTY SERVICES LTD	30,087.22	48479102
28/02/2017	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS	218,234.83	I0066167
28/02/2017	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS	1,405,566.00	I0066166
28/02/2017	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	116,259.00	77804
28/02/2017	NHS PROPERTY SERVICES LTD	(30,087.22)	CR161011379-00161309
28/02/2017	MIDLANDS PSYCHOLOGY CIC	34,416.66	021705Q
28/02/2017	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	539,064.00	A0002989
28/02/2017	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	42,287.00	B0001024
28/02/2017	DR PN JONES	(39,615.99)	ST000040455

28/02/2017	DR PN JONES	71,365.73	ST000040456
28/02/2017	DR PN JONES	3,721.20	ST000040456
28/02/2017	STAFFORDSHIRE DOCTORS URGENT CARE LTD	52,279.00	ARIN0200443728
28/02/2017	STAFFORDSHIRE COUNTY COUNCIL	79,565.93	8001088007
28/02/2017	STAFFORDSHIRE COUNTY COUNCIL	74,000.00	8001088013
28/02/2017	NHS MIDLANDS AND LANCASHIRE CSU	42,562.00	7312305471
28/02/2017	NHS CANNOCK CHASE CCG	60,416.98	7018600713
28/02/2017	NHS CANNOCK CHASE CCG	25,341.28	7018600716
28/02/2017	NHS STAFFORD AND SURROUNDS CCG	411,349.59	7020101278
28/02/2017	NHS STAFFORD AND SURROUNDS CCG	54,744.66	7020101279