

NHS North Staffordshire CCG
Expenditure over £25K report - July 2019

Date	Supplier	AP Amount (£)	Purchase invoice number
31/07/2019	ADAM HTT LTD T/A ADAM	2,472.88	SI11684
31/07/2019	ADAM HTT LTD T/A ADAM	32,241.98	SI11684
31/07/2019	ADAM HTT LTD T/A ADAM	26,135.74	SI11684
31/07/2019	ADAM HTT LTD T/A ADAM	68,475.50	SI11684
31/07/2019	ADAM HTT LTD T/A ADAM	171.57	SI11684
31/07/2019	ADAM HTT LTD T/A ADAM	168,869.93	SI11684
31/07/2019	ADAM HTT LTD T/A ADAM	66,022.56	SI11684
31/07/2019	ADAM HTT LTD T/A ADAM	33,123.26	SI11684
31/07/2019	ADAM HTT LTD T/A ADAM	2,222.08	SI11684
31/07/2019	ADAM HTT LTD T/A ADAM	3,549.60	SI11729
31/07/2019	ADAM HTT LTD T/A ADAM	34,308.88	SI11729
31/07/2019	ADAM HTT LTD T/A ADAM	17,125.56	SI11729
31/07/2019	ADAM HTT LTD T/A ADAM	47,804.88	SI11729
31/07/2019	ADAM HTT LTD T/A ADAM	171.57	SI11729
31/07/2019	ADAM HTT LTD T/A ADAM	222,597.30	SI11729
31/07/2019	ADAM HTT LTD T/A ADAM	26,249.16	SI11729
31/07/2019	ADAM HTT LTD T/A ADAM	29,312.22	SI11729
31/07/2019	ADAM HTT LTD T/A ADAM	2,528.12	SI11768
31/07/2019	ADAM HTT LTD T/A ADAM	41,308.48	SI11768
31/07/2019	ADAM HTT LTD T/A ADAM	26,620.64	SI11768
31/07/2019	ADAM HTT LTD T/A ADAM	43,612.38	SI11768
31/07/2019	ADAM HTT LTD T/A ADAM	171.57	SI11768
31/07/2019	ADAM HTT LTD T/A ADAM	150,103.67	SI11768
31/07/2019	ADAM HTT LTD T/A ADAM	42,224.28	SI11768
31/07/2019	ADAM HTT LTD T/A ADAM	33,896.37	SI11768
31/07/2019	ADAM HTT LTD T/A ADAM	10,538.08	SI11768
31/07/2019	ADAM HTT LTD T/A ADAM	4,368.14	SI11805
31/07/2019	ADAM HTT LTD T/A ADAM	143,560.72	SI11805
31/07/2019	ADAM HTT LTD T/A ADAM	35,114.18	SI11805
31/07/2019	ADAM HTT LTD T/A ADAM	93,060.44	SI11805
31/07/2019	ADAM HTT LTD T/A ADAM	171.57	SI11805
31/07/2019	ADAM HTT LTD T/A ADAM	166,407.01	SI11805
31/07/2019	ADAM HTT LTD T/A ADAM	62,594.28	SI11805
31/07/2019	ADAM HTT LTD T/A ADAM	36,740.13	SI11805
31/07/2019	ADAM HTT LTD T/A ADAM	1,285.68	SI11805
31/07/2019	ADS	32,450.00	19434
31/07/2019	ASHLEY SURGERY	413.63	ST000058658
31/07/2019	ASHLEY SURGERY	32,399.47	ST000058658
31/07/2019	ASHLEY SURGERY	240.37	ST000058658
31/07/2019	ASHLEY SURGERY	2,621.98	ST000058658
31/07/2019	ASHLEY SURGERY	1,916.67	ST000058658
31/07/2019	ASHLEY SURGERY	381.16	ST000058658
31/07/2019	ASHLEY SURGERY	3,980.00	ST000058658
31/07/2019	ASHLEY SURGERY	(24,204.77)	ST000059093
31/07/2019	ASHLEY SURGERY	(1,278.00)	ST000059093
31/07/2019	ASHLEY SURGERY	40,929.36	ST000059094

31/07/2019	ASHLEY SURGERY	10,596.66	ST000059094
31/07/2019	ASHLEY SURGERY	1,278.00	ST000059094
31/07/2019	BMI HEALTHCARE LTD	55,755.00	0000109508
31/07/2019	BMI HEALTHCARE LTD	55,786.65	0000110841
31/07/2019	BMI HEALTHCARE LTD	55,786.65	0000111924
31/07/2019	BRADWELL HALL NURSING HOME	42,000.00	CCG18MAY19
31/07/2019	BRADWELL HALL NURSING HOME	25,644.00	CCG87WEEK192019
31/07/2019	BRADWELL HALL NURSING HOME	29,600.00	CCG91WEEK232019
31/07/2019	BRADWELL HALL NURSING HOME	43,400.00	CCG19JUL19
31/07/2019	CITY OF STOKE ON TRENT	68,730.96	229395460672841
31/07/2019	COMMUNITY HEALTH & EYECARE LTD	75,201.80	15NS
31/07/2019	COMMUNITY HEALTH & EYECARE LTD	78,305.00	16NS
31/07/2019	COMMUNITY HEALTH & EYECARE LTD	74,733.44	13NS
31/07/2019	DOUGLAS MACMILLAN HOSPICE	213,787.25	911
31/07/2019	DOUGLAS MACMILLAN HOSPICE	213,787.25	965
31/07/2019	DR A G BENNETT & PTRS	25.40	ST000058618
31/07/2019	DR A G BENNETT & PTRS	60,755.03	ST000058618
31/07/2019	DR A G BENNETT & PTRS	668.25	ST000058618
31/07/2019	DR A G BENNETT & PTRS	455.88	ST000058618
31/07/2019	DR A G BENNETT & PTRS	4,918.82	ST000058618
31/07/2019	DR A G BENNETT & PTRS	3,667.00	ST000058618
31/07/2019	DR A G BENNETT & PTRS	8,077.42	ST000058618
31/07/2019	DR D O YATES & PTRS	2,660.00	ST000058620
31/07/2019	DR D O YATES & PTRS	315.67	ST000058620
31/07/2019	DR D O YATES & PTRS	57,372.55	ST000058620
31/07/2019	DR D O YATES & PTRS	424.94	ST000058620
31/07/2019	DR D O YATES & PTRS	2,130.00	ST000058620
31/07/2019	DR D O YATES & PTRS	18,683.00	ST000058620
31/07/2019	DR D O YATES & PTRS	4,652.00	ST000058620
31/07/2019	DR D O YATES & PTRS	3,269.33	ST000058620
31/07/2019	DR D O YATES & PTRS	6,119.20	ST000058620
31/07/2019	DR D O YATES & PTRS	42,561.50	ST000059078
31/07/2019	DR D O YATES & PTRS	7,160.21	ST000059078
31/07/2019	DR D O YATES & PTRS	1,260.00	ST000059078
31/07/2019	DR E OBYRNE & PTR	7.26	ST000058622
31/07/2019	DR E OBYRNE & PTR	41,116.30	ST000058622
31/07/2019	DR E OBYRNE & PTR	1,497.14	ST000058622
31/07/2019	DR E OBYRNE & PTR	479.43	ST000058622
31/07/2019	DR E OBYRNE & PTR	3,532.77	ST000058622
31/07/2019	DR E OBYRNE & PTR	2,500.00	ST000058622
31/07/2019	DR E OBYRNE & PTR	1,963.35	ST000058622
31/07/2019	DR H SINGH & PTRS	116.00	ST000058624
31/07/2019	DR H SINGH & PTRS	41,722.64	ST000058624
31/07/2019	DR H SINGH & PTRS	296.81	ST000058624
31/07/2019	DR H SINGH & PTRS	3,382.26	ST000058624
31/07/2019	DR H SINGH & PTRS	1,444.92	ST000058624
31/07/2019	DR H SINGH & PTRS	306.73	ST000058624
31/07/2019	DR H SINGH & PTRS	4,435.47	ST000058624
31/07/2019	DR HARBIDGE & PARTNERS	627.70	ST000058660
31/07/2019	DR HARBIDGE & PARTNERS	70,788.00	ST000058660

31/07/2019	DR HARBIDGE & PARTNERS	101.12	ST000058660
31/07/2019	DR HARBIDGE & PARTNERS	525.50	ST000058660
31/07/2019	DR HARBIDGE & PARTNERS	4,524.58	ST000058660
31/07/2019	DR HARBIDGE & PARTNERS	2,010.00	ST000058660
31/07/2019	DR HARBIDGE & PARTNERS	17,635.00	ST000058660
31/07/2019	DR HARBIDGE & PARTNERS	5,774.19	ST000058660
31/07/2019	DR HARBIDGE & PARTNERS	4,318.92	ST000058660
31/07/2019	DR HARBIDGE & PARTNERS	7,762.72	ST000058660
31/07/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	1,540.00	ST000058626
31/07/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	391.86	ST000058626
31/07/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	49,056.62	ST000058626
31/07/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	85.14	ST000058626
31/07/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	130.05	ST000058626
31/07/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	351.94	ST000058626
31/07/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	4,039.56	ST000058626
31/07/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	2,596.69	ST000058626
31/07/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	1,666.67	ST000058626
31/07/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	655.62	ST000058626
31/07/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	4,877.40	ST000058626
31/07/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	24,915.91	ST000059082
31/07/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	4,661.77	ST000059082
31/07/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	63.00	ST000059082
31/07/2019	DR K S UPTON & PTRS	627.70	ST000058628
31/07/2019	DR K S UPTON & PTRS	48,024.47	ST000058628
31/07/2019	DR K S UPTON & PTRS	351.08	ST000058628
31/07/2019	DR K S UPTON & PTRS	3,914.96	ST000058628
31/07/2019	DR K S UPTON & PTRS	1,750.00	ST000058628
31/07/2019	DR K S UPTON & PTRS	5,386.68	ST000058628
31/07/2019	DR K S UPTON & PTRS	29,634.61	ST000059084
31/07/2019	DR K S UPTON & PTRS	5,392.16	ST000059084
31/07/2019	DR K S UPTON & PTRS	1,161.00	ST000059084
31/07/2019	DR L M HUSSAIN	272.13	ST000058630
31/07/2019	DR L M HUSSAIN	26,152.01	ST000058630
31/07/2019	DR L M HUSSAIN	150.30	ST000058630
31/07/2019	DR L M HUSSAIN	1,718.75	ST000058630
31/07/2019	DR L M HUSSAIN	5,982.11	ST000058630
31/07/2019	DR L M HUSSAIN	468.39	ST000058630
31/07/2019	DR L M HUSSAIN	23.35	ST000058630
31/07/2019	DR L M HUSSAIN	3,012.20	ST000058630
31/07/2019	DR M ROBINSON & PARTNERS	217.70	ST000058672
31/07/2019	DR M ROBINSON & PARTNERS	52,622.40	ST000058672
31/07/2019	DR M ROBINSON & PARTNERS	101.55	ST000058672
31/07/2019	DR M ROBINSON & PARTNERS	392.39	ST000058672
31/07/2019	DR M ROBINSON & PARTNERS	4,320.62	ST000058672
31/07/2019	DR M ROBINSON & PARTNERS	4,413.00	ST000058672
31/07/2019	DR M ROBINSON & PARTNERS	2,879.25	ST000058672
31/07/2019	DR M ROBINSON & PARTNERS	6,024.22	ST000058672
31/07/2019	DR N PATEL & PARTNERS NEAR CREWE	25,696.83	ST000059088
31/07/2019	DR N PATEL & PARTNERS NEAR CREWE	4,902.88	ST000059088
31/07/2019	DR N PATEL & PARTNERS NEAR CREWE	963.00	ST000059088

31/07/2019	DR P CRAVEN & PTR	355.58	ST000058632
31/07/2019	DR P CRAVEN & PTR	33,369.90	ST000058632
31/07/2019	DR P CRAVEN & PTR	237.97	ST000058632
31/07/2019	DR P CRAVEN & PTR	2,723.03	ST000058632
31/07/2019	DR P CRAVEN & PTR	1,941.67	ST000058632
31/07/2019	DR P CRAVEN & PTR	3,438.01	ST000058632
31/07/2019	DR P CRAVEN & PTR	24,618.93	ST000059086
31/07/2019	DR P CRAVEN & PTR	4,960.38	ST000059086
31/07/2019	DR P CRAVEN & PTR	495.00	ST000059086
31/07/2019	DR P M UNYOLO	235.84	ST000058634
31/07/2019	DR P M UNYOLO	31,823.43	ST000058634
31/07/2019	DR P M UNYOLO	746.04	ST000058634
31/07/2019	DR P M UNYOLO	229.20	ST000058634
31/07/2019	DR P M UNYOLO	2,554.24	ST000058634
31/07/2019	DR P M UNYOLO	3,858.84	ST000058634
31/07/2019	DR P M UNYOLO	2,408.67	ST000058634
31/07/2019	DR P M UNYOLO	297.95	ST000058634
31/07/2019	DR P M UNYOLO	3,894.90	ST000058634
31/07/2019	DR P M UNYOLO	67.09	ST000058634
31/07/2019	DR PJ LIGHTFOOT & PARTNERS	943.37	ST000058640
31/07/2019	DR PJ LIGHTFOOT & PARTNERS	80,293.41	ST000058640
31/07/2019	DR PJ LIGHTFOOT & PARTNERS	42.57	ST000058640
31/07/2019	DR PJ LIGHTFOOT & PARTNERS	566.12	ST000058640
31/07/2019	DR PJ LIGHTFOOT & PARTNERS	2,868.00	ST000058640
31/07/2019	DR PJ LIGHTFOOT & PARTNERS	25,158.00	ST000058640
31/07/2019	DR PJ LIGHTFOOT & PARTNERS	6,206.11	ST000058640
31/07/2019	DR PJ LIGHTFOOT & PARTNERS	28,661.78	ST000058640
31/07/2019	DR PJ LIGHTFOOT & PARTNERS	2,718.75	ST000058640
31/07/2019	DR PJ LIGHTFOOT & PARTNERS	364.28	ST000058640
31/07/2019	DR PJ LIGHTFOOT & PARTNERS	8,450.81	ST000058640
31/07/2019	DR PJ TURNER & PARTNERS	431.77	ST000058646
31/07/2019	DR PJ TURNER & PARTNERS	84,186.04	ST000058646
31/07/2019	DR PJ TURNER & PARTNERS	244.81	ST000058646
31/07/2019	DR PJ TURNER & PARTNERS	632.36	ST000058646
31/07/2019	DR PJ TURNER & PARTNERS	6,883.32	ST000058646
31/07/2019	DR PJ TURNER & PARTNERS	29,350.56	ST000058646
31/07/2019	DR PJ TURNER & PARTNERS	2,757.66	ST000058646
31/07/2019	DR PJ TURNER & PARTNERS	369.50	ST000058646
31/07/2019	DR PJ TURNER & PARTNERS	10,563.50	ST000058646
31/07/2019	DR R J PAGE & PTRS	1,900.85	ST000058638
31/07/2019	DR R J PAGE & PTRS	78,578.66	ST000058638
31/07/2019	DR R J PAGE & PTRS	202.24	ST000058638
31/07/2019	DR R J PAGE & PTRS	577.07	ST000058638
31/07/2019	DR R J PAGE & PTRS	1,474.92	ST000058638
31/07/2019	DR R J PAGE & PTRS	6,078.64	ST000058638
31/07/2019	DR R J PAGE & PTRS	1,336.87	ST000058638
31/07/2019	DR R J PAGE & PTRS	23,217.40	ST000058638
31/07/2019	DR R J PAGE & PTRS	1,667.17	ST000058638
31/07/2019	DR R J PAGE & PTRS	135.08	ST000058638
31/07/2019	DR R J PAGE & PTRS	9,496.59	ST000058638

31/07/2019	DR R J PAGE & PTRS	0.01	ST000058638
31/07/2019	DR V V MANUDHANE & PTRS	1,063.10	ST000058642
31/07/2019	DR V V MANUDHANE & PTRS	52,540.88	ST000058642
31/07/2019	DR V V MANUDHANE & PTRS	143.69	ST000058642
31/07/2019	DR V V MANUDHANE & PTRS	417.49	ST000058642
31/07/2019	DR V V MANUDHANE & PTRS	4,274.76	ST000058642
31/07/2019	DR V V MANUDHANE & PTRS	3,458.29	ST000058642
31/07/2019	DR V V MANUDHANE & PTRS	5,959.58	ST000058642
31/07/2019	DRS MAI BROWN & AF JOHNSON	214.07	ST000058648
31/07/2019	DRS MAI BROWN & AF JOHNSON	24,624.19	ST000058648
31/07/2019	DRS MAI BROWN & AF JOHNSON	147.72	ST000058648
31/07/2019	DRS MAI BROWN & AF JOHNSON	1,653.84	ST000058648
31/07/2019	DRS MAI BROWN & AF JOHNSON	12,239.30	ST000058648
31/07/2019	DRS MAI BROWN & AF JOHNSON	820.88	ST000058648
31/07/2019	DRS MAI BROWN & AF JOHNSON	141.72	ST000058648
31/07/2019	DRS MAI BROWN & AF JOHNSON	2,076.58	ST000058648
31/07/2019	DRS MAI BROWN & AF JOHNSON	(26,525.52)	ST000059089
31/07/2019	DRS MAI BROWN & AF JOHNSON	(2,016.00)	ST000059089
31/07/2019	DRS MAI BROWN & AF JOHNSON	44,096.73	ST000059090
31/07/2019	DRS MAI BROWN & AF JOHNSON	10,380.24	ST000059090
31/07/2019	DRS MAI BROWN & AF JOHNSON	2,016.00	ST000059090
31/07/2019	EAST CHESHIRE NHS TRUST	489,374.58	17511185
31/07/2019	EYECARE MEDICAL LTD	30,868.87	20180010
31/07/2019	EYECARE MEDICAL LTD	29,458.40	20180074
31/07/2019	EYECARE MEDICAL LTD	30,693.40	20180096
31/07/2019	EYECARE MEDICAL LTD	27,924.93	20180053
31/07/2019	E-ZEC MEDICAL TRANSPORT SERVICES LTD	97,552.23	115343
31/07/2019	HEALTH HARMONIE LTD	61,722.50	3184
31/07/2019	HEALTH HARMONIE LTD	37,193.30	3257
31/07/2019	HEALTH HARMONIE LTD	71,781.07	3246
31/07/2019	HIGHERLAND SURGERY	348.32	ST000058670
31/07/2019	HIGHERLAND SURGERY	33,670.66	ST000058670
31/07/2019	HIGHERLAND SURGERY	115.49	ST000058670
31/07/2019	HIGHERLAND SURGERY	258.59	ST000058670
31/07/2019	HIGHERLAND SURGERY	2,742.05	ST000058670
31/07/2019	HIGHERLAND SURGERY	2,076.67	ST000058670
31/07/2019	HIGHERLAND SURGERY	4,327.42	ST000058670
31/07/2019	HMRC	34,144.60	475PX004445962003
31/07/2019	HMRC	182.00	475PX004445962003
31/07/2019	HMRC	23,672.14	475PX004445962003
31/07/2019	HMRC	16,553.26	475PX004445962003
31/07/2019	HMRC	(547.16)	475PX004445962003
31/07/2019	HUNTERCOMBE GROUP (THE)	33,232.00	STK00029
31/07/2019	HUNTERCOMBE GROUP (THE)	33,045.60	ASL03345
31/07/2019	HUNTERCOMBE GROUP (THE)	32,160.00	STK00037
31/07/2019	HUNTERCOMBE GROUP (THE)	26,436.48	ASL03390
31/07/2019	KEELE UNIVERSITY	36,916.00	049911282
31/07/2019	KEELE UNIVERSITY	270,000.00	049911285
31/07/2019	KEELE UNIVERSITY	25,000.00	049911288
31/07/2019	KEELE UNIVERSITY	97,096.63	049911287

31/07/2019	KEELE UNIVERSITY	36,916.00	049911283
31/07/2019	KEELE UNIVERSITY	49,877.00	049911284
31/07/2019	KEELE UNIVERSITY	89,759.00	049911289
31/07/2019	KINGSBRIDGE MEDICAL PRACTICE	631.33	ST000058674
31/07/2019	KINGSBRIDGE MEDICAL PRACTICE	60,643.09	ST000058674
31/07/2019	KINGSBRIDGE MEDICAL PRACTICE	101.12	ST000058674
31/07/2019	KINGSBRIDGE MEDICAL PRACTICE	152.40	ST000058674
31/07/2019	KINGSBRIDGE MEDICAL PRACTICE	499.08	ST000058674
31/07/2019	KINGSBRIDGE MEDICAL PRACTICE	4,953.99	ST000058674
31/07/2019	KINGSBRIDGE MEDICAL PRACTICE	1,336.87	ST000058674
31/07/2019	KINGSBRIDGE MEDICAL PRACTICE	7,329.17	ST000058674
31/07/2019	KINGSBRIDGE MEDICAL PRACTICE	7,116.77	ST000058674
31/07/2019	LEEK HEALTH CENTRE	279.38	ST000058652
31/07/2019	LEEK HEALTH CENTRE	63,194.20	ST000058652
31/07/2019	LEEK HEALTH CENTRE	244.81	ST000058652
31/07/2019	LEEK HEALTH CENTRE	461.84	ST000058652
31/07/2019	LEEK HEALTH CENTRE	5,191.81	ST000058652
31/07/2019	LEEK HEALTH CENTRE	5,177.08	ST000058652
31/07/2019	LEEK HEALTH CENTRE	6,194.78	ST000058652
31/07/2019	LOOMER ROAD SURGERY	140.20	ST000058664
31/07/2019	LOOMER ROAD SURGERY	2,109.48	ST000058664
31/07/2019	LOOMER ROAD SURGERY	123.36	ST000058664
31/07/2019	LOOMER ROAD SURGERY	91,285.34	ST000058664
31/07/2019	LOOMER ROAD SURGERY	193.78	ST000058664
31/07/2019	LOOMER ROAD SURGERY	5,259.00	ST000058664
31/07/2019	LOOMER ROAD SURGERY	689.03	ST000058664
31/07/2019	LOOMER ROAD SURGERY	2,399.00	ST000058664
31/07/2019	LOOMER ROAD SURGERY	21,044.00	ST000058664
31/07/2019	LOOMER ROAD SURGERY	7,407.25	ST000058664
31/07/2019	LOOMER ROAD SURGERY	8,684.68	ST000058664
31/07/2019	LOOMER ROAD SURGERY	5,064.99	ST000058664
31/07/2019	LOOMER ROAD SURGERY	660.99	ST000058664
31/07/2019	LOOMER ROAD SURGERY	250.26	ST000058664
31/07/2019	LOOMER ROAD SURGERY	55.32	ST000058664
31/07/2019	LOOMER ROAD SURGERY	10,256.13	ST000058664
31/07/2019	LOOMER ROAD SURGERY	243.27	ST000058664
31/07/2019	LYME VALLEY PRACTICE	82,065.00	ST000058497
31/07/2019	LYME VALLEY PRACTICE	417.26	ST000058497
31/07/2019	LYME VALLEY PRACTICE	4,792.03	ST000058497
31/07/2019	LYME VALLEY PRACTICE	5,610.89	ST000058497
31/07/2019	MADELEY PRACTICE	159.65	ST000058656
31/07/2019	MADELEY PRACTICE	54,655.67	ST000058656
31/07/2019	MADELEY PRACTICE	1,233.15	ST000058656
31/07/2019	MADELEY PRACTICE	405.28	ST000058656
31/07/2019	MADELEY PRACTICE	4,401.63	ST000058656
31/07/2019	MADELEY PRACTICE	4,540.00	ST000058656
31/07/2019	MADELEY PRACTICE	3,847.50	ST000058656
31/07/2019	MADELEY PRACTICE	14,656.35	ST000058656
31/07/2019	MADELEY PRACTICE	6,132.34	ST000058656
31/07/2019	MADELEY PRACTICE	(30,339.14)	ST000059091

31/07/2019	MADELEY PRACTICE	(2,115.00)	ST000059091
31/07/2019	MADELEY PRACTICE	66,305.48	ST000059092
31/07/2019	MADELEY PRACTICE	10,181.18	ST000059092
31/07/2019	MADELEY PRACTICE	2,115.00	ST000059092
31/07/2019	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	52,416.67	0000437643
31/07/2019	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	(51,224.00)	0000902216
31/07/2019	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	(61,823.00)	0000901676
31/07/2019	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	(52,672.00)	0000902575
31/07/2019	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	230,221.58	0000167290
31/07/2019	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	(75,152.00)	1000013853
31/07/2019	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	(65,080.00)	1000013983
31/07/2019	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	35,468.92	0000167721
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	154,994.05	I0081244
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	188,188.91	51366558
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	151,157.35	51366585
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	177,280.96	51368059
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	46,450.25	51368293
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	133,484.33	51368309
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	62,915.42	51368326
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	51,455.98	S0000507
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	200,000.00	I0080287
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	44,305.00	I0081353
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	41,452.00	I0081359
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	262,059.00	I0081384
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	58,781.00	I0081415
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	38,734.09	I0081392
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	41,452.00	I0081368
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	66,705.00	I0081462
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	53,479.93	I0082789
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	(431,016.00)	C0010045
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	3,541,916.00	I0084307
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	30,240.00	I0077987
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	(150,148.00)	C0009988
31/07/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	35,441.00	I0081457
31/07/2019	MIILLER STREET SURGERY	560.00	ST000058668
31/07/2019	MIILLER STREET SURGERY	185.05	ST000058668
31/07/2019	MIILLER STREET SURGERY	49,766.05	ST000058668
31/07/2019	MIILLER STREET SURGERY	370.79	ST000058668
31/07/2019	MIILLER STREET SURGERY	4,021.91	ST000058668
31/07/2019	MIILLER STREET SURGERY	3,132.50	ST000058668
31/07/2019	MIILLER STREET SURGERY	410.11	ST000058668
31/07/2019	MIILLER STREET SURGERY	5,725.02	ST000058668
31/07/2019	MOORLAND MEDICAL CENTRE	(193.20)	ST000058649
31/07/2019	MOORLAND MEDICAL CENTRE	(20,880.00)	ST000058649
31/07/2019	MOORLAND MEDICAL CENTRE	(71.34)	ST000058649
31/07/2019	MOORLAND MEDICAL CENTRE	(775.50)	ST000058649
31/07/2019	MOORLAND MEDICAL CENTRE	(5,644.95)	ST000058649
31/07/2019	MOORLAND MEDICAL CENTRE	(5,683.69)	ST000058649
31/07/2019	MOORLAND MEDICAL CENTRE	380.98	ST000058650
31/07/2019	MOORLAND MEDICAL CENTRE	70,303.46	ST000058650

31/07/2019	MOORLAND MEDICAL CENTRE	202.24	ST000058650
31/07/2019	MOORLAND MEDICAL CENTRE	510.94	ST000058650
31/07/2019	MOORLAND MEDICAL CENTRE	5,716.12	ST000058650
31/07/2019	MOORLAND MEDICAL CENTRE	3,491.67	ST000058650
31/07/2019	MOORLAND MEDICAL CENTRE	21,358.50	ST000058650
31/07/2019	MOORLAND MEDICAL CENTRE	8,019.22	ST000058650
31/07/2019	NHS MIDLANDS AND LANCASHIRE CSU	54,912.73	7312313987
31/07/2019	NHS MIDLANDS AND LANCASHIRE CSU	87,218.85	7312313987
31/07/2019	NHS MIDLANDS AND LANCASHIRE CSU	43,214.77	7312313987
31/07/2019	NHS STAFFORD AND SURROUNDS CCG	35,428.09	7020102750
31/07/2019	NHS STOKE ON TRENT CCG	10,086.56	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	224,198.53	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	4,382.69	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	3,021.20	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	62,329.79	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	26,188.86	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	62,446.36	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	39,298.33	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	337,518.46	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	8,372.00	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	69,100.79	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	5,435.94	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	1,854.00	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	31,097.04	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	21,907.19	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	50,870.26	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	198,005.60	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	11,889.15	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	255,084.43	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	188,002.93	7020201204
31/07/2019	NHS STOKE ON TRENT CCG	163,648.70	7020201210
31/07/2019	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	2,125,836.36	0000051426
31/07/2019	NUFFIELD HEALTH NORTH STAFFORDSHIRE	370,569.33	NL003130
31/07/2019	NUFFIELD HEALTH NORTH STAFFORDSHIRE	370,569.33	NL003128
31/07/2019	NUFFIELD HEALTH NORTH STAFFORDSHIRE	370,569.33	NL003129
31/07/2019	NUFFIELD HEALTH NORTH STAFFORDSHIRE	370,569.33	NL003135
31/07/2019	NUFFIELD HEALTH NORTH STAFFORDSHIRE	136,948.00	NL003116
31/07/2019	NUFFIELD HEALTH NORTH STAFFORDSHIRE	370,569.33	NL003152
31/07/2019	OPCARE LTD	52,674.80	OPSI008524
31/07/2019	OPCARE LTD	46,337.43	OPSI008497
31/07/2019	PA CONSULTING SERVICES LTD	24,365.30	10128886
31/07/2019	PARK MEDICAL CENTRE LEEK	696.64	ST000058644
31/07/2019	PARK MEDICAL CENTRE LEEK	97,617.14	ST000058644
31/07/2019	PARK MEDICAL CENTRE LEEK	258.24	ST000058644
31/07/2019	PARK MEDICAL CENTRE LEEK	711.78	ST000058644
31/07/2019	PARK MEDICAL CENTRE LEEK	7,946.90	ST000058644
31/07/2019	PARK MEDICAL CENTRE LEEK	6,780.00	ST000058644
31/07/2019	PARK MEDICAL CENTRE LEEK	10,829.41	ST000058644
31/07/2019	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	40,938.66	20107492
31/07/2019	ROWLEY HALL HOSPITAL	62,990.96	ROWLEYNS0719

31/07/2019	ROWLEY HALL HOSPITAL	66,605.91	ROWLEYS1920R
31/07/2019	SILVERDALE & RYECROFT PRACTICE	18.14	ST000058654
31/07/2019	SILVERDALE & RYECROFT PRACTICE	103,549.18	ST000058654
31/07/2019	SILVERDALE & RYECROFT PRACTICE	693.61	ST000058654
31/07/2019	SILVERDALE & RYECROFT PRACTICE	3,354.75	ST000058654
31/07/2019	SILVERDALE & RYECROFT PRACTICE	2,425.00	ST000058654
31/07/2019	SILVERDALE & RYECROFT PRACTICE	21,269.00	ST000058654
31/07/2019	SILVERDALE & RYECROFT PRACTICE	7,972.44	ST000058654
31/07/2019	SILVERDALE & RYECROFT PRACTICE	4,666.67	ST000058654
31/07/2019	SILVERDALE & RYECROFT PRACTICE	11,727.81	ST000058654
31/07/2019	SPIRE HEALTHCARE LTD	71,063.00	05GRGYPF192003
31/07/2019	SPIRE HEALTHCARE LTD	67,667.00	05GRGYPF192004
31/07/2019	STAFFORDSHIRE COUNTY COUNCIL	228,367.97	1000030477
31/07/2019	STAFFORDSHIRE DOCTORS URGENT CARE LTD	57,678.40	ARIN0200443932
31/07/2019	STAFFORDSHIRE HOUSING ASSOCIATION	51,993.00	115502
31/07/2019	TEASDALE HEALTHCARE LTD	26,520.00	NSCCGFT014
31/07/2019	THE CHRISTIE NHS FOUNDATION TRUST	33,742.40	33021
31/07/2019	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	43,376.00	OPW005544
31/07/2019	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	102,862.00	OPU057011
31/07/2019	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	159,058.29	800013060
31/07/2019	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	75,501.72	800013109
31/07/2019	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	46,972.55	800012974
31/07/2019	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	(54,235.40)	800013587
31/07/2019	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	10,423,750.00	I0015555
31/07/2019	VOCARE LTD	176,476.46	ARIN2600009646
31/07/2019	WATERHOUSES MEDICAL PRACTICE	79.82	ST000058662
31/07/2019	WATERHOUSES MEDICAL PRACTICE	23,655.72	ST000058662
31/07/2019	WATERHOUSES MEDICAL PRACTICE	171.56	ST000058662
31/07/2019	WATERHOUSES MEDICAL PRACTICE	1,948.67	ST000058662
31/07/2019	WATERHOUSES MEDICAL PRACTICE	17,855.28	ST000058662
31/07/2019	WATERHOUSES MEDICAL PRACTICE	2,322.95	ST000058662
31/07/2019	WATERHOUSES MEDICAL PRACTICE	(28,633.36)	ST000059095
31/07/2019	WATERHOUSES MEDICAL PRACTICE	(1,881.00)	ST000059095
31/07/2019	WATERHOUSES MEDICAL PRACTICE	58,241.99	ST000059096
31/07/2019	WATERHOUSES MEDICAL PRACTICE	11,785.00	ST000059096
31/07/2019	WATERHOUSES MEDICAL PRACTICE	1,881.00	ST000059096
31/07/2019	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	623,060.37	A0003757
31/07/2019	WOLSTANTON MEDICAL CENTRE	1,393.28	ST000058666
31/07/2019	WOLSTANTON MEDICAL CENTRE	87,937.11	ST000058666
31/07/2019	WOLSTANTON MEDICAL CENTRE	202.24	ST000058666
31/07/2019	WOLSTANTON MEDICAL CENTRE	649.15	ST000058666
31/07/2019	WOLSTANTON MEDICAL CENTRE	6,852.12	ST000058666
31/07/2019	WOLSTANTON MEDICAL CENTRE	4,250.00	ST000058666
31/07/2019	WOLSTANTON MEDICAL CENTRE	10,222.63	ST000058666