

## NHS North Staffordshire CCG

### Expenditure over £25K report - December 2019

Date	Supplier	AP Amount (£)	Purchase invoice number
31/12/2019	ADAM HTT LTD T/A ADAM	43,323.76	SI12589
31/12/2019	ADAM HTT LTD T/A ADAM	21,116.65	SI12589
31/12/2019	ADAM HTT LTD T/A ADAM	53,108.93	SI12589
31/12/2019	ADAM HTT LTD T/A ADAM	171.57	SI12589
31/12/2019	ADAM HTT LTD T/A ADAM	257,525.55	SI12589
31/12/2019	ADAM HTT LTD T/A ADAM	19,106.07	SI12589
31/12/2019	ADAM HTT LTD T/A ADAM	25,728.43	SI12589
31/12/2019	ADAM HTT LTD T/A ADAM	72,681.24	SI12602
31/12/2019	ADAM HTT LTD T/A ADAM	2,159.76	SI12648
31/12/2019	ADAM HTT LTD T/A ADAM	27,611.81	SI12648
31/12/2019	ADAM HTT LTD T/A ADAM	19,109.52	SI12648
31/12/2019	ADAM HTT LTD T/A ADAM	61,078.04	SI12648
31/12/2019	ADAM HTT LTD T/A ADAM	171.57	SI12648
31/12/2019	ADAM HTT LTD T/A ADAM	111,734.61	SI12648
31/12/2019	ADAM HTT LTD T/A ADAM	49,784.32	SI12648
31/12/2019	ADAM HTT LTD T/A ADAM	25,618.85	SI12648
31/12/2019	ADAM HTT LTD T/A ADAM	2,772.00	SI12648
31/12/2019	ADAM HTT LTD T/A ADAM	92,713.46	SI12662
31/12/2019	ADAM HTT LTD T/A ADAM	93,198.74	SI12711
31/12/2019	ADAM HTT LTD T/A ADAM	3,112.48	SI12696
31/12/2019	ADAM HTT LTD T/A ADAM	60,630.06	SI12696
31/12/2019	ADAM HTT LTD T/A ADAM	37,383.87	SI12696
31/12/2019	ADAM HTT LTD T/A ADAM	75,129.61	SI12696
31/12/2019	ADAM HTT LTD T/A ADAM	171.57	SI12696
31/12/2019	ADAM HTT LTD T/A ADAM	143,708.83	SI12696
31/12/2019	ADAM HTT LTD T/A ADAM	31,219.44	SI12696
31/12/2019	ADAM HTT LTD T/A ADAM	30,372.93	SI12696
31/12/2019	ADAM HTT LTD T/A ADAM	9,988.16	SI12696
31/12/2019	ADAM HTT LTD T/A ADAM	60,577.30	SI12754
31/12/2019	ADAM HTT LTD T/A ADAM	2,727.67	SI12729
31/12/2019	ADAM HTT LTD T/A ADAM	50,273.47	SI12729
31/12/2019	ADAM HTT LTD T/A ADAM	25,335.49	SI12729
31/12/2019	ADAM HTT LTD T/A ADAM	54,519.60	SI12729
31/12/2019	ADAM HTT LTD T/A ADAM	171.57	SI12729
31/12/2019	ADAM HTT LTD T/A ADAM	136,025.73	SI12729
31/12/2019	ADAM HTT LTD T/A ADAM	26,281.25	SI12729
31/12/2019	ADAM HTT LTD T/A ADAM	28,730.59	SI12729
31/12/2019	ADAM HTT LTD T/A ADAM	2,289.58	SI12729
31/12/2019	ADS	32,450.00	19445
31/12/2019	ADVANCED	60,504.00	ARCMIN00000308
31/12/2019	ASC HEALTHCARE LTD	84,674.33	10881
31/12/2019	ASC HEALTHCARE LTD	81,942.90	10891
31/12/2019	ASHLEY SURGERY	413.63	ST000061827
31/12/2019	ASHLEY SURGERY	32,855.56	ST000061827
31/12/2019	ASHLEY SURGERY	42.57	ST000061827
31/12/2019	ASHLEY SURGERY	1,530.33	ST000061827
31/12/2019	ASHLEY SURGERY	655.50	ST000061827

31/12/2019	ASHLEY SURGERY	335.57	ST000061827
31/12/2019	ASHLEY SURGERY	1,916.67	ST000061827
31/12/2019	ASHLEY SURGERY	446.46	ST000061827
31/12/2019	ASHLEY SURGERY	142.84	ST000061827
31/12/2019	ASHLEY SURGERY	3,980.00	ST000061827
31/12/2019	ASHLEY SURGERY	50,148.68	ST000062142
31/12/2019	ASHLEY SURGERY	9,720.87	ST000062142
31/12/2019	ASHLEY SURGERY	1,215.00	ST000062142
31/12/2019	BETSI CADWALADR UNIVERSITY LHB	26,578.00	406691
31/12/2019	BMI HEALTHCARE LTD	55,786.65	0000118882
31/12/2019	BRIGHTER FUTURES HOUSING ASSOCIATION LTD	36,459.32	3883
31/12/2019	CITY OF STOKE ON TRENT	30,021.50	237330760681264
31/12/2019	COMMUNITY HEALTH & EYECARE LTD	85,755.18	1000163
31/12/2019	COMMUNITY HEALTH & EYECARE LTD	108,340.00	1000165
31/12/2019	DOUGLAS MACMILLAN HOSPICE	213,787.25	1044
31/12/2019	DR A G BENNETT & PTRS	25.40	ST000061787
31/12/2019	DR A G BENNETT & PTRS	60,853.18	ST000061787
31/12/2019	DR A G BENNETT & PTRS	186.26	ST000061787
31/12/2019	DR A G BENNETT & PTRS	668.25	ST000061787
31/12/2019	DR A G BENNETT & PTRS	6,818.92	ST000061787
31/12/2019	DR A G BENNETT & PTRS	1,229.71	ST000061787
31/12/2019	DR A G BENNETT & PTRS	2,641.74	ST000061787
31/12/2019	DR A G BENNETT & PTRS	3,667.00	ST000061787
31/12/2019	DR A G BENNETT & PTRS	8,077.42	ST000061787
31/12/2019	DR D O YATES & PTRS	4,515.06	ST000061789
31/12/2019	DR D O YATES & PTRS	140.00	ST000061789
31/12/2019	DR D O YATES & PTRS	315.67	ST000061789
31/12/2019	DR D O YATES & PTRS	57,626.50	ST000061789
31/12/2019	DR D O YATES & PTRS	4,057.80	ST000061789
31/12/2019	DR D O YATES & PTRS	2,130.00	ST000061789
31/12/2019	DR D O YATES & PTRS	4,671.00	ST000061789
31/12/2019	DR D O YATES & PTRS	1,163.00	ST000061789
31/12/2019	DR D O YATES & PTRS	1,561.01	ST000061789
31/12/2019	DR D O YATES & PTRS	3,269.33	ST000061789
31/12/2019	DR D O YATES & PTRS	6,119.20	ST000061789
31/12/2019	DR D O YATES & PTRS	239.61	ST000061789
31/12/2019	DR D O YATES & PTRS	41,309.37	ST000062126
31/12/2019	DR D O YATES & PTRS	7,006.93	ST000062126
31/12/2019	DR D O YATES & PTRS	1,323.00	ST000062126
31/12/2019	DR E OBYRNE & PTR	7.26	ST000061791
31/12/2019	DR E OBYRNE & PTR	42,502.79	ST000061791
31/12/2019	DR E OBYRNE & PTR	1,497.14	ST000061791
31/12/2019	DR E OBYRNE & PTR	7,049.21	ST000061791
31/12/2019	DR E OBYRNE & PTR	883.19	ST000061791
31/12/2019	DR E OBYRNE & PTR	1,156.78	ST000061791
31/12/2019	DR E OBYRNE & PTR	2,500.00	ST000061791
31/12/2019	DR E OBYRNE & PTR	1,963.35	ST000061791
31/12/2019	DR H SINGH & PTRS	41,625.16	ST000061793
31/12/2019	DR H SINGH & PTRS	296.81	ST000061793
31/12/2019	DR H SINGH & PTRS	845.57	ST000061793

31/12/2019	DR H SINGH & PTRS	1,009.96	ST000061793
31/12/2019	DR H SINGH & PTRS	1,444.92	ST000061793
31/12/2019	DR H SINGH & PTRS	4,435.47	ST000061793
31/12/2019	DR HARBIDGE & PARTNERS	4,261.79	ST000061829
31/12/2019	DR HARBIDGE & PARTNERS	862.82	ST000061829
31/12/2019	DR HARBIDGE & PARTNERS	71,046.16	ST000061829
31/12/2019	DR HARBIDGE & PARTNERS	7,887.88	ST000061829
31/12/2019	DR HARBIDGE & PARTNERS	4,524.58	ST000061829
31/12/2019	DR HARBIDGE & PARTNERS	2,010.00	ST000061829
31/12/2019	DR HARBIDGE & PARTNERS	4,409.00	ST000061829
31/12/2019	DR HARBIDGE & PARTNERS	1,443.55	ST000061829
31/12/2019	DR HARBIDGE & PARTNERS	1,201.21	ST000061829
31/12/2019	DR HARBIDGE & PARTNERS	4,318.92	ST000061829
31/12/2019	DR HARBIDGE & PARTNERS	7,762.72	ST000061829
31/12/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	140.00	ST000061795
31/12/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	391.86	ST000061795
31/12/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	49,188.04	ST000061795
31/12/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	130.05	ST000061795
31/12/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	5,228.62	ST000061795
31/12/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	1,009.89	ST000061795
31/12/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	159.36	ST000061795
31/12/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	2,596.69	ST000061795
31/12/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	1,666.67	ST000061795
31/12/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	718.36	ST000061795
31/12/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	52.11	ST000061795
31/12/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	4,877.40	ST000061795
31/12/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	25,388.85	ST000062130
31/12/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	4,311.10	ST000062130
31/12/2019	DR JM PILPEL & PARTNERS STOKE ON TRENT	180.00	ST000062130
31/12/2019	DR K S UPTON & PTRS	116.00	ST000061797
31/12/2019	DR K S UPTON & PTRS	627.70	ST000061797
31/12/2019	DR K S UPTON & PTRS	48,077.33	ST000061797
31/12/2019	DR K S UPTON & PTRS	5,258.92	ST000061797
31/12/2019	DR K S UPTON & PTRS	978.74	ST000061797
31/12/2019	DR K S UPTON & PTRS	1,045.68	ST000061797
31/12/2019	DR K S UPTON & PTRS	1,750.00	ST000061797
31/12/2019	DR K S UPTON & PTRS	121.79	ST000061797
31/12/2019	DR K S UPTON & PTRS	5,386.68	ST000061797
31/12/2019	DR K S UPTON & PTRS	30,905.26	ST000062132
31/12/2019	DR K S UPTON & PTRS	4,943.76	ST000062132
31/12/2019	DR K S UPTON & PTRS	1,080.00	ST000062132
31/12/2019	DR L M HUSSAIN	272.13	ST000061799
31/12/2019	DR L M HUSSAIN	21,383.58	ST000061799
31/12/2019	DR L M HUSSAIN	2,167.66	ST000061799
31/12/2019	DR L M HUSSAIN	429.69	ST000061799
31/12/2019	DR L M HUSSAIN	982.38	ST000061799
31/12/2019	DR L M HUSSAIN	5,982.11	ST000061799
31/12/2019	DR L M HUSSAIN	468.39	ST000061799
31/12/2019	DR L M HUSSAIN	23.35	ST000061799
31/12/2019	DR L M HUSSAIN	3,012.20	ST000061799

31/12/2019	DR M ROBINSON & PARTNERS	217.70	ST000061841
31/12/2019	DR M ROBINSON & PARTNERS	52,733.27	ST000061841
31/12/2019	DR M ROBINSON & PARTNERS	101.55	ST000061841
31/12/2019	DR M ROBINSON & PARTNERS	2,498.15	ST000061841
31/12/2019	DR M ROBINSON & PARTNERS	1,080.16	ST000061841
31/12/2019	DR M ROBINSON & PARTNERS	19,279.56	ST000061841
31/12/2019	DR M ROBINSON & PARTNERS	883.57	ST000061841
31/12/2019	DR M ROBINSON & PARTNERS	2,879.25	ST000061841
31/12/2019	DR M ROBINSON & PARTNERS	6,024.22	ST000061841
31/12/2019	DR M ROBINSON & PARTNERS	0.05	ST000061841
31/12/2019	DR N PATEL & PARTNERS NEAR CREWE	32,030.95	ST000062136
31/12/2019	DR N PATEL & PARTNERS NEAR CREWE	5,031.60	ST000062136
31/12/2019	DR N PATEL & PARTNERS NEAR CREWE	783.00	ST000062136
31/12/2019	DR P CRAVEN & PTR	140.00	ST000061801
31/12/2019	DR P CRAVEN & PTR	355.58	ST000061801
31/12/2019	DR P CRAVEN & PTR	33,523.76	ST000061801
31/12/2019	DR P CRAVEN & PTR	2,257.26	ST000061801
31/12/2019	DR P CRAVEN & PTR	680.76	ST000061801
31/12/2019	DR P CRAVEN & PTR	809.71	ST000061801
31/12/2019	DR P CRAVEN & PTR	1,941.67	ST000061801
31/12/2019	DR P CRAVEN & PTR	3,438.01	ST000061801
31/12/2019	DR P CRAVEN & PTR	2,137.53	ST000061801
31/12/2019	DR P CRAVEN & PTR	4,201.07	ST000061801
31/12/2019	DR P CRAVEN & PTR	34,505.68	ST000062134
31/12/2019	DR P CRAVEN & PTR	5,065.47	ST000062134
31/12/2019	DR P CRAVEN & PTR	477.00	ST000062134
31/12/2019	DR P M UNYOLO	420.00	ST000061803
31/12/2019	DR P M UNYOLO	235.84	ST000061803
31/12/2019	DR P M UNYOLO	31,993.53	ST000061803
31/12/2019	DR P M UNYOLO	746.04	ST000061803
31/12/2019	DR P M UNYOLO	3,375.59	ST000061803
31/12/2019	DR P M UNYOLO	638.56	ST000061803
31/12/2019	DR P M UNYOLO	2,789.00	ST000061803
31/12/2019	DR P M UNYOLO	955.66	ST000061803
31/12/2019	DR P M UNYOLO	2,472.33	ST000061803
31/12/2019	DR P M UNYOLO	341.14	ST000061803
31/12/2019	DR P M UNYOLO	3,894.90	ST000061803
31/12/2019	DR PJ LIGHTFOOT & PARTNERS	6,079.73	ST000061809
31/12/2019	DR PJ LIGHTFOOT & PARTNERS	943.37	ST000061809
31/12/2019	DR PJ LIGHTFOOT & PARTNERS	75,921.96	ST000061809
31/12/2019	DR PJ LIGHTFOOT & PARTNERS	8,499.81	ST000061809
31/12/2019	DR PJ LIGHTFOOT & PARTNERS	2,868.00	ST000061809
31/12/2019	DR PJ LIGHTFOOT & PARTNERS	6,289.00	ST000061809
31/12/2019	DR PJ LIGHTFOOT & PARTNERS	1,551.53	ST000061809
31/12/2019	DR PJ LIGHTFOOT & PARTNERS	2,568.76	ST000061809
31/12/2019	DR PJ LIGHTFOOT & PARTNERS	28,661.78	ST000061809
31/12/2019	DR PJ LIGHTFOOT & PARTNERS	2,718.75	ST000061809
31/12/2019	DR PJ LIGHTFOOT & PARTNERS	364.28	ST000061809
31/12/2019	DR PJ LIGHTFOOT & PARTNERS	8,450.81	ST000061809
31/12/2019	DR PJ LIGHTFOOT & PARTNERS	1,114.53	ST000061809

31/12/2019	DR PJ LIGHTFOOT & PARTNERS	30.96	ST000061809
31/12/2019	DR PJ TURNER & PARTNERS	840.00	ST000061815
31/12/2019	DR PJ TURNER & PARTNERS	431.77	ST000061815
31/12/2019	DR PJ TURNER & PARTNERS	84,464.74	ST000061815
31/12/2019	DR PJ TURNER & PARTNERS	56.12	ST000061815
31/12/2019	DR PJ TURNER & PARTNERS	9,398.78	ST000061815
31/12/2019	DR PJ TURNER & PARTNERS	1,720.83	ST000061815
31/12/2019	DR PJ TURNER & PARTNERS	1,857.29	ST000061815
31/12/2019	DR PJ TURNER & PARTNERS	29,350.56	ST000061815
31/12/2019	DR PJ TURNER & PARTNERS	2,757.66	ST000061815
31/12/2019	DR PJ TURNER & PARTNERS	369.50	ST000061815
31/12/2019	DR PJ TURNER & PARTNERS	10,563.50	ST000061815
31/12/2019	DR R J PAGE & PTRS	1,900.85	ST000061807
31/12/2019	DR R J PAGE & PTRS	331.25	ST000061807
31/12/2019	DR R J PAGE & PTRS	74,193.04	ST000061807
31/12/2019	DR R J PAGE & PTRS	56.12	ST000061807
31/12/2019	DR R J PAGE & PTRS	8,594.48	ST000061807
31/12/2019	DR R J PAGE & PTRS	1,474.92	ST000061807
31/12/2019	DR R J PAGE & PTRS	1,519.66	ST000061807
31/12/2019	DR R J PAGE & PTRS	1,336.87	ST000061807
31/12/2019	DR R J PAGE & PTRS	4,150.07	ST000061807
31/12/2019	DR R J PAGE & PTRS	23,217.40	ST000061807
31/12/2019	DR R J PAGE & PTRS	1,667.17	ST000061807
31/12/2019	DR R J PAGE & PTRS	135.08	ST000061807
31/12/2019	DR R J PAGE & PTRS	9,496.59	ST000061807
31/12/2019	DR V V MANUDHANE & PTRS	1,063.10	ST000061811
31/12/2019	DR V V MANUDHANE & PTRS	52,652.58	ST000061811
31/12/2019	DR V V MANUDHANE & PTRS	6,126.16	ST000061811
31/12/2019	DR V V MANUDHANE & PTRS	1,068.69	ST000061811
31/12/2019	DR V V MANUDHANE & PTRS	1,069.05	ST000061811
31/12/2019	DR V V MANUDHANE & PTRS	2,658.33	ST000061811
31/12/2019	DR V V MANUDHANE & PTRS	227.55	ST000061811
31/12/2019	DR V V MANUDHANE & PTRS	5,959.58	ST000061811
31/12/2019	DRS MAI BROWN & AF JOHNSON	214.07	ST000061817
31/12/2019	DRS MAI BROWN & AF JOHNSON	19,978.82	ST000061817
31/12/2019	DRS MAI BROWN & AF JOHNSON	2,215.92	ST000061817
31/12/2019	DRS MAI BROWN & AF JOHNSON	413.46	ST000061817
31/12/2019	DRS MAI BROWN & AF JOHNSON	2,000.58	ST000061817
31/12/2019	DRS MAI BROWN & AF JOHNSON	12,239.30	ST000061817
31/12/2019	DRS MAI BROWN & AF JOHNSON	820.88	ST000061817
31/12/2019	DRS MAI BROWN & AF JOHNSON	141.72	ST000061817
31/12/2019	DRS MAI BROWN & AF JOHNSON	2,076.58	ST000061817
31/12/2019	DRS MAI BROWN & AF JOHNSON	43,009.41	ST000062138
31/12/2019	DRS MAI BROWN & AF JOHNSON	7,163.82	ST000062138
31/12/2019	DRS MAI BROWN & AF JOHNSON	1,890.00	ST000062138
31/12/2019	EAST CHESHIRE NHS TRUST	489,374.58	17514180
31/12/2019	ELYSIUM HEALTHCARE LTD	25,156.50	WDH00741
31/12/2019	E-ZEC MEDICAL TRANSPORT SERVICES LTD	97,552.23	115717
31/12/2019	HEALTH HARMONIE LTD	83,875.69	3480
31/12/2019	HIGHERLAND SURGERY	348.32	ST000061839

31/12/2019	HIGHERLAND SURGERY	34,031.27	ST000061839
31/12/2019	HIGHERLAND SURGERY	202.24	ST000061839
31/12/2019	HIGHERLAND SURGERY	115.49	ST000061839
31/12/2019	HIGHERLAND SURGERY	258.59	ST000061839
31/12/2019	HIGHERLAND SURGERY	685.51	ST000061839
31/12/2019	HIGHERLAND SURGERY	1,804.86	ST000061839
31/12/2019	HIGHERLAND SURGERY	2,076.67	ST000061839
31/12/2019	HIGHERLAND SURGERY	4,327.42	ST000061839
31/12/2019	KEELE UNIVERSITY	37,000.00	049911501
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	631.33	ST000061843
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	61,065.52	ST000061843
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	152.40	ST000061843
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	7,411.00	ST000061843
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	1,238.50	ST000061843
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	1,336.87	ST000061843
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	4,500.00	ST000061843
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	1,264.71	ST000061843
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	7,329.17	ST000061843
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	388.61	ST000061843
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	7,116.77	ST000061843
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	42.13	ST000061843
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	1,714.69	ST000061843
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	3,757.86	ST000061843
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	4,002.81	ST000061843
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	18.04	ST000061843
31/12/2019	KINGSBRIDGE MEDICAL PRACTICE	39.55	ST000061843
31/12/2019	LEEK HEALTH CENTRE	279.38	ST000061821
31/12/2019	LEEK HEALTH CENTRE	63,461.13	ST000061821
31/12/2019	LEEK HEALTH CENTRE	6,902.43	ST000061821
31/12/2019	LEEK HEALTH CENTRE	1,297.95	ST000061821
31/12/2019	LEEK HEALTH CENTRE	228.55	ST000061821
31/12/2019	LEEK HEALTH CENTRE	5,177.08	ST000061821
31/12/2019	LEEK HEALTH CENTRE	6,194.78	ST000061821
31/12/2019	LEEK HEALTH CENTRE	1,498.43	ST000061821
31/12/2019	LEEK HEALTH CENTRE	1,844.78	ST000061821
31/12/2019	LOOMER ROAD SURGERY	5,085.51	ST000061833
31/12/2019	LOOMER ROAD SURGERY	359.20	ST000061833
31/12/2019	LOOMER ROAD SURGERY	91,411.38	ST000061833
31/12/2019	LOOMER ROAD SURGERY	186.26	ST000061833
31/12/2019	LOOMER ROAD SURGERY	193.78	ST000061833
31/12/2019	LOOMER ROAD SURGERY	8,999.36	ST000061833
31/12/2019	LOOMER ROAD SURGERY	2,399.00	ST000061833
31/12/2019	LOOMER ROAD SURGERY	5,261.00	ST000061833
31/12/2019	LOOMER ROAD SURGERY	1,851.81	ST000061833
31/12/2019	LOOMER ROAD SURGERY	1,813.74	ST000061833
31/12/2019	LOOMER ROAD SURGERY	8,684.68	ST000061833
31/12/2019	LOOMER ROAD SURGERY	5,064.99	ST000061833
31/12/2019	LOOMER ROAD SURGERY	660.99	ST000061833
31/12/2019	LOOMER ROAD SURGERY	261.68	ST000061833
31/12/2019	LOOMER ROAD SURGERY	10,256.13	ST000061833

31/12/2019	LYME VALLEY PRACTICE	72,073.98	ST000061675
31/12/2019	LYME VALLEY PRACTICE	2,433.73	ST000061675
31/12/2019	LYME VALLEY PRACTICE	1,198.01	ST000061675
31/12/2019	LYME VALLEY PRACTICE	5,610.89	ST000061675
31/12/2019	MADELEY PRACTICE	159.65	ST000061825
31/12/2019	MADELEY PRACTICE	54,969.29	ST000061825
31/12/2019	MADELEY PRACTICE	1,233.15	ST000061825
31/12/2019	MADELEY PRACTICE	6,018.07	ST000061825
31/12/2019	MADELEY PRACTICE	1,100.41	ST000061825
31/12/2019	MADELEY PRACTICE	1,442.64	ST000061825
31/12/2019	MADELEY PRACTICE	3,847.50	ST000061825
31/12/2019	MADELEY PRACTICE	6,132.34	ST000061825
31/12/2019	MADELEY PRACTICE	103,045.95	ST000062140
31/12/2019	MADELEY PRACTICE	16,369.52	ST000062140
31/12/2019	MADELEY PRACTICE	2,178.00	ST000062140
31/12/2019	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	52,416.67	0000450763
31/12/2019	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	45,422.00	0000452209
31/12/2019	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	230,221.58	0000170356
31/12/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	5,404.00	I0087693
31/12/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	-197,279.00	I0087693
31/12/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	3,497,986.00	I0087693
31/12/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	249,899.00	I0087693
31/12/2019	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	-14,094.00	I0087693
31/12/2019	MIILLER STREET SURGERY	185.05	ST000061837
31/12/2019	MIILLER STREET SURGERY	49,546.54	ST000061837
31/12/2019	MIILLER STREET SURGERY	56.12	ST000061837
31/12/2019	MIILLER STREET SURGERY	370.79	ST000061837
31/12/2019	MIILLER STREET SURGERY	1,005.48	ST000061837
31/12/2019	MIILLER STREET SURGERY	511.40	ST000061837
31/12/2019	MIILLER STREET SURGERY	3,132.50	ST000061837
31/12/2019	MIILLER STREET SURGERY	457.50	ST000061837
31/12/2019	MIILLER STREET SURGERY	248.13	ST000061837
31/12/2019	MIILLER STREET SURGERY	5,725.02	ST000061837
31/12/2019	MILLS & REEVE LLP	21,722.35	0036348
31/12/2019	MOORLAND MEDICAL CENTRE	1,680.00	ST000061819
31/12/2019	MOORLAND MEDICAL CENTRE	380.98	ST000061819
31/12/2019	MOORLAND MEDICAL CENTRE	70,416.06	ST000061819
31/12/2019	MOORLAND MEDICAL CENTRE	4,890.56	ST000061819
31/12/2019	MOORLAND MEDICAL CENTRE	1,429.03	ST000061819
31/12/2019	MOORLAND MEDICAL CENTRE	1,137.34	ST000061819
31/12/2019	MOORLAND MEDICAL CENTRE	3,491.67	ST000061819
31/12/2019	MOORLAND MEDICAL CENTRE	8,019.22	ST000061819
31/12/2019	NHS MIDLANDS AND LANCASHIRE CSU	78,490.55	7312315598
31/12/2019	NHS MIDLANDS AND LANCASHIRE CSU	87,218.85	7312315598
31/12/2019	NHS MIDLANDS AND LANCASHIRE CSU	37,235.52	7312315598
31/12/2019	NHS MIDLANDS AND LANCASHIRE CSU	53,200.00	7312315682
31/12/2019	NHS STAFFORD AND SURROUNDS CCG	31,071.62	7020102938
31/12/2019	NHS STAFFORD AND SURROUNDS CCG	41,018.40	7020102938
31/12/2019	NHS STAFFORD AND SURROUNDS CCG	167,998.00	7020102926
31/12/2019	NHS STAFFORD AND SURROUNDS CCG	249,383.65	7020103002

31/12/2019	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	2,124,066.83	0000052201
31/12/2019	NORTH STAFFORDSHIRE GP FEDERATION	104,917.00	INV1319
31/12/2019	NORTH STAFFORDSHIRE GP FEDERATION	104,917.00	INV1326
31/12/2019	NORTH STAFFORDSHIRE GP FEDERATION	104,917.00	INV1318
31/12/2019	NUFFIELD HEALTH NORTH STAFFORDSHIRE	370,569.33	NL003182
31/12/2019	OPCARE LTD	40,331.00	OPSI022199
31/12/2019	OPCARE LTD	44,916.00	OPSI022222
31/12/2019	PA CONSULTING SERVICES LTD	25,353.38	10131875
31/12/2019	PARK MEDICAL CENTRE LEEK	696.64	ST000061813
31/12/2019	PARK MEDICAL CENTRE LEEK	97,883.61	ST000061813
31/12/2019	PARK MEDICAL CENTRE LEEK	258.24	ST000061813
31/12/2019	PARK MEDICAL CENTRE LEEK	10,598.73	ST000061813
31/12/2019	PARK MEDICAL CENTRE LEEK	1,986.73	ST000061813
31/12/2019	PARK MEDICAL CENTRE LEEK	1,733.49	ST000061813
31/12/2019	PARK MEDICAL CENTRE LEEK	6,780.00	ST000061813
31/12/2019	PARK MEDICAL CENTRE LEEK	10,829.41	ST000061813
31/12/2019	PARK MEDICAL CENTRE LEEK	3,728.93	ST000061813
31/12/2019	PARK MEDICAL CENTRE LEEK	4,000.95	ST000061813
31/12/2019	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	40,938.66	20110904
31/12/2019	ROWLEY HALL HOSPITAL	62,990.96	ROWLEYNS1219
31/12/2019	SALFORD ROYAL NHS FOUNDATION TRUST	27,436.96	S0031408
31/12/2019	SILVERDALE & RYECROFT PRACTICE	5,140.01	ST000061823
31/12/2019	SILVERDALE & RYECROFT PRACTICE	2,100.00	ST000061823
31/12/2019	SILVERDALE & RYECROFT PRACTICE	26.85	ST000061823
31/12/2019	SILVERDALE & RYECROFT PRACTICE	99,626.49	ST000061823
31/12/2019	SILVERDALE & RYECROFT PRACTICE	10,495.87	ST000061823
31/12/2019	SILVERDALE & RYECROFT PRACTICE	3,354.75	ST000061823
31/12/2019	SILVERDALE & RYECROFT PRACTICE	2,425.00	ST000061823
31/12/2019	SILVERDALE & RYECROFT PRACTICE	5,317.00	ST000061823
31/12/2019	SILVERDALE & RYECROFT PRACTICE	1,993.11	ST000061823
31/12/2019	SILVERDALE & RYECROFT PRACTICE	1,556.25	ST000061823
31/12/2019	SILVERDALE & RYECROFT PRACTICE	4,666.67	ST000061823
31/12/2019	SILVERDALE & RYECROFT PRACTICE	1,160.19	ST000061823
31/12/2019	SILVERDALE & RYECROFT PRACTICE	11,727.81	ST000061823
31/12/2019	SILVERDALE & RYECROFT PRACTICE	2,481.70	ST000061823
31/12/2019	SILVERDALE & RYECROFT PRACTICE	645.16	ST000061823
31/12/2019	SILVERDALE & RYECROFT PRACTICE	742.19	ST000061823
31/12/2019	SILVERDALE & RYECROFT PRACTICE	2,157.25	ST000061823
31/12/2019	SPECSAVERS HEARCARE LTD	25,307.20	20200516
31/12/2019	SPIRE HEALTHCARE LTD	28,143.53	05GRGYREC192006
31/12/2019	SPIRE HEALTHCARE LTD	67,667.00	05GRGYPF192009
31/12/2019	SPIRE HEALTHCARE LTD	57,042.86	05GRGYREC192007
31/12/2019	STAFFORDSHIRE COUNTY COUNCIL	170,188.10	1000041444
31/12/2019	STAFFORDSHIRE DOCTORS URGENT CARE LTD	57,678.40	ARIN0200443962
31/12/2019	SYSTEM C HEALTHCARE LTD	214,648.85	024884
31/12/2019	TEASDALE HEALTHCARE LTD	26,520.00	NSCCGFT018
31/12/2019	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	159,058.29	800016754
31/12/2019	VOCARE LTD	180,891.05	ARIN2600010104
31/12/2019	WATERHOUSES MEDICAL PRACTICE	140.00	ST000061831



31/12/2019	WATERHOUSES MEDICAL PRACTICE	79.82	ST000061831
31/12/2019	WATERHOUSES MEDICAL PRACTICE	23,739.28	ST000061831
31/12/2019	WATERHOUSES MEDICAL PRACTICE	2,573.00	ST000061831
31/12/2019	WATERHOUSES MEDICAL PRACTICE	4,253.83	ST000061831
31/12/2019	WATERHOUSES MEDICAL PRACTICE	487.17	ST000061831
31/12/2019	WATERHOUSES MEDICAL PRACTICE	2,482.75	ST000061831
31/12/2019	WATERHOUSES MEDICAL PRACTICE	426.98	ST000061831
31/12/2019	WATERHOUSES MEDICAL PRACTICE	2,322.95	ST000061831
31/12/2019	WATERHOUSES MEDICAL PRACTICE	51,820.44	ST000062144
31/12/2019	WATERHOUSES MEDICAL PRACTICE	9,861.18	ST000062144
31/12/2019	WATERHOUSES MEDICAL PRACTICE	2,106.00	ST000062144
31/12/2019	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	623,060.37	A0003857
31/12/2019	WOLSTANTON MEDICAL CENTRE	980.00	ST000061835
31/12/2019	WOLSTANTON MEDICAL CENTRE	348.32	ST000061835
31/12/2019	WOLSTANTON MEDICAL CENTRE	83,996.61	ST000061835
31/12/2019	WOLSTANTON MEDICAL CENTRE	9,650.22	ST000061835
31/12/2019	WOLSTANTON MEDICAL CENTRE	1,713.03	ST000061835
31/12/2019	WOLSTANTON MEDICAL CENTRE	8,757.60	ST000061835
31/12/2019	WOLSTANTON MEDICAL CENTRE	1,689.43	ST000061835
31/12/2019	WOLSTANTON MEDICAL CENTRE	4,250.00	ST000061835
31/12/2019	WOLSTANTON MEDICAL CENTRE	10,222.63	ST000061835