

Date	Supplier	AP Amount (£)	Purchase invoice number
31/03/2018	NHS SOUTH EAST STAFFS AND SEISDON PENINSULAR CCG	49632.61	7019800918
31/03/2018	ROWLEY HALL HOSPITAL	261872.16	ROWLEYCC0318
31/03/2018	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	40082.44	I0071225
31/03/2018	NHS SOUTH EAST STAFFS AND SEISDON PENINSULAR CCG	26956.97	7019800922
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	51870.90	7020102024
31/03/2018	STARFISH HEALTH & WELLBEING	57530.67	108
31/03/2018	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	3619192.00	0000214796
31/03/2018	AELFGAR SURGERY	45522.24	ST000048258
31/03/2018	AELFGAR SURGERY	428.14	ST000048258
31/03/2018	AELFGAR SURGERY	617.69	ST000048258
31/03/2018	AELFGAR SURGERY	768.08	ST000048258
31/03/2018	AELFGAR SURGERY	100.60	ST000048258
31/03/2018	AELFGAR SURGERY	5001.79	ST000048258
31/03/2018	DR P HICKMAN & PARTNERS	415.47	ST000048260
31/03/2018	DR P HICKMAN & PARTNERS	21559.75	ST000048260
31/03/2018	DR P HICKMAN & PARTNERS	2348.69	ST000048260
31/03/2018	DR P HICKMAN & PARTNERS	595.45	ST000048260
31/03/2018	DR P HICKMAN & PARTNERS	366.21	ST000048260
31/03/2018	DR PM BALLINGER & PARTNERS	166878.53	ST000048262
31/03/2018	DR PM BALLINGER & PARTNERS	2201.78	ST000048262
31/03/2018	DR PM BALLINGER & PARTNERS	6037.55	ST000048262
31/03/2018	DR PM BALLINGER & PARTNERS	10296.18	ST000048262
31/03/2018	DR PM BALLINGER & PARTNERS	1965.22	ST000048262
31/03/2018	DR PM BALLINGER & PARTNERS	246.69	ST000048262
31/03/2018	DR PM BALLINGER & PARTNERS	3365.17	ST000048262
31/03/2018	DR PM BALLINGER & PARTNERS	979.17	ST000048262
31/03/2018	DR PM BALLINGER & PARTNERS	10533.72	ST000048262
31/03/2018	DR PM BALLINGER & PARTNERS	1622.89	ST000048262
31/03/2018	CHADSMOOR MEDICAL PRACTICE	35105.34	ST000048264
31/03/2018	CHADSMOOR MEDICAL PRACTICE	644.58	ST000048264
31/03/2018	CHADSMOOR MEDICAL PRACTICE	523.21	ST000048264
31/03/2018	CHADSMOOR MEDICAL PRACTICE	3085.50	ST000048264
31/03/2018	CHADSMOOR MEDICAL PRACTICE	580.69	ST000048264
31/03/2018	CHADSMOOR MEDICAL PRACTICE	5.60	ST000048264
31/03/2018	CHADSMOOR MEDICAL PRACTICE	1566.67	ST000048264
31/03/2018	CHADSMOOR MEDICAL PRACTICE	2877.44	ST000048264
31/03/2018	E-ZEC MEDICAL TRANSPORT SERVICES LTD	52425.57	114488
31/03/2018	STAFFORDSHIRE DOCTORS URGENT CARE LTD	36034.79	ARIN0200443821
31/03/2018	SPIRE HEALTHCARE LTD	58162.00	04YLASPF171812
31/03/2018	STARFISH HEALTH & WELLBEING	57530.67	109
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	42315.35	7020102035
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	157052.68	7020102035
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	222640.19	7020102035
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	96992.76	7020102035
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	247300.80	7020102035
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	207142.97	7020102035
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	76539.21	7020102035
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	170661.86	7020102035
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	119346.10	7020102048
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	83986.00	7020102048
31/03/2018	NHS SOUTH EAST STAFFS AND SEISDON PENINSULAR CCG	32663.80	7019800942
31/03/2018	NHS SOUTH EAST STAFFS AND SEISDON PENINSULAR CCG	26956.97	7019800943
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	51870.90	7020102057
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	47585.15	7020102060
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	48790.45	7020102061
31/03/2018	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	57374.46	1000028883
31/03/2018	BURTON HOSPITALS NHS FOUNDATION TRUST	482478.00	IN112565

31/03/2018	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	32634.58	20096941
31/03/2018	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	115244.00	OPT108855
31/03/2018	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	915369.30	I0071805
31/03/2018	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	387724.78	A0003283
31/03/2018	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	33843.00	15698171
31/03/2018	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	29696.00	0000214825
31/03/2018	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	1010174.30	51367728
31/03/2018	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	26229.00	78940
31/03/2018	NHS MIDLANDS AND LANCASHIRE CSU	11845.00	7312309491
31/03/2018	NHS MIDLANDS AND LANCASHIRE CSU	24673.33	7312309491
31/03/2018	NHS MIDLANDS AND LANCASHIRE CSU	5592.83	7312309491
31/03/2018	NHS MIDLANDS AND LANCASHIRE CSU	54070.70	7312309491
31/03/2018	NHS MIDLANDS AND LANCASHIRE CSU	25956.33	7312309491
31/03/2018	NHS MIDLANDS AND LANCASHIRE CSU	874.67	7312309491
31/03/2018	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	30471.50	0000046016
31/03/2018	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	52619.40	51367821
31/03/2018	NHS ENGLAND	-4759.37	7000026997
31/03/2018	NHS ENGLAND	7734.66	7000026997
31/03/2018	NHS ENGLAND	1067.40	7000026997
31/03/2018	NHS ENGLAND	29443.46	7000026997
31/03/2018	NHS ENGLAND	-1158.63	7000026997
31/03/2018	NHS ENGLAND	-1229.43	7000026997
31/03/2018	WALSALL HEALTHCARE NHS TRUST	887074.86	C043805
31/03/2018	WALSALL HEALTHCARE NHS TRUST	79269.54	C043805
31/03/2018	DR B K SINGH & PARTNER	638.56	ST000048458
31/03/2018	DR B K SINGH & PARTNER	729.30	ST000048458
31/03/2018	DR B K SINGH & PARTNER	30329.21	ST000048458
31/03/2018	DR B K SINGH & PARTNER	577.13	ST000048458
31/03/2018	DR B K SINGH & PARTNER	6862.08	ST000048458
31/03/2018	DR B K SINGH & PARTNER	2621.89	ST000048458
31/03/2018	DR B K SINGH & PARTNER	6291.30	ST000048458
31/03/2018	DR B K SINGH & PARTNER	783.73	ST000048458
31/03/2018	DR B K SINGH & PARTNER	40.29	ST000048458
31/03/2018	DR B K SINGH & PARTNER	3959.10	ST000048458
31/03/2018	DR ARWEBB & PARTNERS	1165.81	ST000048460
31/03/2018	DR ARWEBB & PARTNERS	899.83	ST000048460
31/03/2018	DR ARWEBB & PARTNERS	49924.19	ST000048460
31/03/2018	DR ARWEBB & PARTNERS	1052.94	ST000048460
31/03/2018	DR ARWEBB & PARTNERS	2375.71	ST000048460
31/03/2018	DR ARWEBB & PARTNERS	2930.13	ST000048460
31/03/2018	DR ARWEBB & PARTNERS	6790.01	ST000048460
31/03/2018	DR IH IBRAHIM & PARTNERS	1175.58	ST000048462
31/03/2018	DR IH IBRAHIM & PARTNERS	85193.29	ST000048462
31/03/2018	DR IH IBRAHIM & PARTNERS	1598.14	ST000048462
31/03/2018	DR IH IBRAHIM & PARTNERS	1344.45	ST000048462
31/03/2018	DR IH IBRAHIM & PARTNERS	13057.11	ST000048462
31/03/2018	DR IH IBRAHIM & PARTNERS	3909.35	ST000048462
31/03/2018	DR IH IBRAHIM & PARTNERS	2189.81	ST000048462
31/03/2018	DR IH IBRAHIM & PARTNERS	103.71	ST000048462
31/03/2018	DR IH IBRAHIM & PARTNERS	10435.50	ST000048462
31/03/2018	DR G KUKATHASAN & PARTNER	490.52	ST000048464
31/03/2018	DR G KUKATHASAN & PARTNER	494.90	ST000048464
31/03/2018	DR G KUKATHASAN & PARTNER	26043.80	ST000048464
31/03/2018	DR G KUKATHASAN & PARTNER	438.62	ST000048464
31/03/2018	DR G KUKATHASAN & PARTNER	2673.83	ST000048464
31/03/2018	DR G KUKATHASAN & PARTNER	1872.50	ST000048464
31/03/2018	DR G KUKATHASAN & PARTNER	915.50	ST000048464
31/03/2018	DR G KUKATHASAN & PARTNER	3003.36	ST000048464

31/03/2018	DR KHYINT & PARTNER	879.23	ST000048466
31/03/2018	DR KHYINT & PARTNER	722.04	ST000048466
31/03/2018	DR KHYINT & PARTNER	37168.38	ST000048466
31/03/2018	DR KHYINT & PARTNER	95.00	ST000048466
31/03/2018	DR KHYINT & PARTNER	800.99	ST000048466
31/03/2018	DR KHYINT & PARTNER	2967.75	ST000048466
31/03/2018	DR KHYINT & PARTNER	4389.58	ST000048466
31/03/2018	DR KHYINT & PARTNER	4964.41	ST000048466
31/03/2018	DR J S CHANDRA	148.76	ST000048468
31/03/2018	DR J S CHANDRA	17411.77	ST000048468
31/03/2018	DR J S CHANDRA	345.99	ST000048468
31/03/2018	DR J S CHANDRA	204.83	ST000048468
31/03/2018	DR J S CHANDRA	6600.86	ST000048468
31/03/2018	DR J S CHANDRA	1936.68	ST000048468
31/03/2018	DR J S CHANDRA	4850.32	ST000048468
31/03/2018	DR J S CHANDRA	1616.72	ST000048468
31/03/2018	DR J S CHANDRA	51.79	ST000048468
31/03/2018	DR J S CHANDRA	2231.27	ST000048468
31/03/2018	DR M MURUGAN	557.81	ST000048470
31/03/2018	DR M MURUGAN	25019.25	ST000048470
31/03/2018	DR M MURUGAN	285.00	ST000048470
31/03/2018	DR M MURUGAN	498.75	ST000048470
31/03/2018	DR M MURUGAN	1559.70	ST000048470
31/03/2018	DR M MURUGAN	3928.76	ST000048470
31/03/2018	DR M MURUGAN	1461.88	ST000048470
31/03/2018	DR M MURUGAN	41.95	ST000048470
31/03/2018	DR M MURUGAN	2713.66	ST000048470
31/03/2018	DR M P STOKES & PARTNERS	560.00	ST000048472
31/03/2018	DR M P STOKES & PARTNERS	1788.77	ST000048472
31/03/2018	DR M P STOKES & PARTNERS	80089.42	ST000048472
31/03/2018	DR M P STOKES & PARTNERS	1555.39	ST000048472
31/03/2018	DR M P STOKES & PARTNERS	2772.66	ST000048472
31/03/2018	DR M P STOKES & PARTNERS	12260.28	ST000048472
31/03/2018	DR M P STOKES & PARTNERS	2283.35	ST000048472
31/03/2018	DR M P STOKES & PARTNERS	76.01	ST000048472
31/03/2018	DR M P STOKES & PARTNERS	9829.28	ST000048472
31/03/2018	DR SR GIBBINS	799.74	ST000048474
31/03/2018	DR SR GIBBINS	417.26	ST000048474
31/03/2018	DR SR GIBBINS	34778.25	ST000048474
31/03/2018	DR SR GIBBINS	454.06	ST000048474
31/03/2018	DR SR GIBBINS	717.49	ST000048474
31/03/2018	DR SR GIBBINS	1397.99	ST000048474
31/03/2018	DR SR GIBBINS	2177.07	ST000048474
31/03/2018	DR SR GIBBINS	4786.54	ST000048474
31/03/2018	DR S SIRCAR	1885.94	ST000048476
31/03/2018	DR S SIRCAR	45494.56	ST000048476
31/03/2018	DR S SIRCAR	889.63	ST000048476
31/03/2018	DR S SIRCAR	2253.42	ST000048476
31/03/2018	DR S SIRCAR	3376.00	ST000048476
31/03/2018	DR S SIRCAR	5960.00	ST000048476
31/03/2018	DR S SIRCAR	5445.08	ST000048476
31/03/2018	DR VK SINGH	18989.10	ST000048480
31/03/2018	DR VK SINGH	359.96	ST000048480
31/03/2018	DR VK SINGH	1269.35	ST000048480
31/03/2018	DR VK SINGH	4662.00	ST000048480
31/03/2018	DR VK SINGH	1554.50	ST000048480
31/03/2018	DR VK SINGH	49.78	ST000048480
31/03/2018	DR VK SINGH	2241.65	ST000048480
31/03/2018	DR VK SINGH	2482.91	ST000048480
31/03/2018	DR VK SINGH	1487.10	ST000048480
31/03/2018	DR YK GUPTA & PARTNERS	1631.31	ST000048482
31/03/2018	DR YK GUPTA & PARTNERS	280.00	ST000048482
31/03/2018	DR YK GUPTA & PARTNERS	1654.52	ST000048482
31/03/2018	DR YK GUPTA & PARTNERS	66197.26	ST000048482
31/03/2018	DR YK GUPTA & PARTNERS	1460.91	ST000048482
31/03/2018	DR YK GUPTA & PARTNERS	6762.17	ST000048482
31/03/2018	DR YK GUPTA & PARTNERS	579.37	ST000048482
31/03/2018	DR YK GUPTA & PARTNERS	1724.92	ST000048482

31/03/2018	DR YK GUPTA & PARTNERS	1698.58	ST000048482
31/03/2018	DR YK GUPTA & PARTNERS	416.67	ST000048482
31/03/2018	DR YK GUPTA & PARTNERS	104.79	ST000048482
31/03/2018	DR YK GUPTA & PARTNERS	8781.93	ST000048482
31/03/2018	DR TJ BERRIMAN	379.53	ST000048484
31/03/2018	DR TJ BERRIMAN	28578.94	ST000048484
31/03/2018	DR TJ BERRIMAN	566.87	ST000048484
31/03/2018	DR TJ BERRIMAN	2647.83	ST000048484
31/03/2018	DR TJ BERRIMAN	2748.98	ST000048484
31/03/2018	DR TJ BERRIMAN	2729.25	ST000048484
31/03/2018	DR TJ BERRIMAN	3054.13	ST000048484
31/03/2018	NILE PRACTICE	1508.60	ST000048486
31/03/2018	NILE PRACTICE	613.19	ST000048486
31/03/2018	NILE PRACTICE	4759.37	ST000048486
31/03/2018	NILE PRACTICE	66734.27	ST000048486
31/03/2018	NILE PRACTICE	1572.46	ST000048486
31/03/2018	NILE PRACTICE	1350.76	ST000048486
31/03/2018	NILE PRACTICE	2639.33	ST000048486
31/03/2018	NILE PRACTICE	2325.41	ST000048486
31/03/2018	NILE PRACTICE	4876.19	ST000048486
31/03/2018	NILE PRACTICE	858.33	ST000048486
31/03/2018	NILE PRACTICE	1394.71	ST000048486
31/03/2018	NILE PRACTICE	39.79	ST000048486
31/03/2018	NILE PRACTICE	4995.87	ST000048486
31/03/2018	DR PK JALOTA	488.46	ST000048488
31/03/2018	DR PK JALOTA	304.78	ST000048488
31/03/2018	DR PK JALOTA	21297.01	ST000048488
31/03/2018	DR PK JALOTA	440.90	ST000048488
31/03/2018	DR PK JALOTA	1222.08	ST000048488
31/03/2018	DR PK JALOTA	1359.96	ST000048488
31/03/2018	DR PK JALOTA	6065.57	ST000048488
31/03/2018	DR PK JALOTA	752.54	ST000048488
31/03/2018	DR PK JALOTA	38.85	ST000048488
31/03/2018	DR PK JALOTA	2109.66	ST000048488
31/03/2018	DR W NILAR & PARTNER	531.37	ST000048490
31/03/2018	DR W NILAR & PARTNER	315.67	ST000048490
31/03/2018	DR W NILAR & PARTNER	23716.33	ST000048490
31/03/2018	DR W NILAR & PARTNER	473.81	ST000048490
31/03/2018	DR W NILAR & PARTNER	5770.67	ST000048490
31/03/2018	DR W NILAR & PARTNER	734.57	ST000048490
31/03/2018	DR W NILAR & PARTNER	36.96	ST000048490
31/03/2018	DR W NILAR & PARTNER	3007.45	ST000048490
31/03/2018	QUINTON PRACTICE	853.89	ST000048492
31/03/2018	QUINTON PRACTICE	1196.62	ST000048492
31/03/2018	QUINTON PRACTICE	36223.41	ST000048492
31/03/2018	QUINTON PRACTICE	1543.44	ST000048492
31/03/2018	QUINTON PRACTICE	766.65	ST000048492
31/03/2018	QUINTON PRACTICE	1397.99	ST000048492
31/03/2018	QUINTON PRACTICE	4237.72	ST000048492
31/03/2018	QUINTON PRACTICE	610.58	ST000048492
31/03/2018	QUINTON PRACTICE	627.18	ST000048492
31/03/2018	BRERETON SURGERY	322.92	ST000048494
31/03/2018	BRERETON SURGERY	31175.73	ST000048494
31/03/2018	BRERETON SURGERY	95.00	ST000048494
31/03/2018	BRERETON SURGERY	610.47	ST000048494
31/03/2018	BRERETON SURGERY	3238.59	ST000048494
31/03/2018	BRERETON SURGERY	1359.96	ST000048494
31/03/2018	BRERETON SURGERY	1845.25	ST000048494
31/03/2018	BRERETON SURGERY	71.94	ST000048494
31/03/2018	BRERETON SURGERY	3121.36	ST000048494
31/03/2018	BRERETON SURGERY	5406.09	ST000048494
31/03/2018	BRERETON SURGERY	4465.20	ST000048494
31/03/2018	DR S AL-HAKIM	688.91	ST000048478
31/03/2018	DR S AL-HAKIM	624.07	ST000048478
31/03/2018	DR S AL-HAKIM	27370.12	ST000048478
31/03/2018	DR S AL-HAKIM	618.17	ST000048478
31/03/2018	DR S AL-HAKIM	2466.17	ST000048478
31/03/2018	DR S AL-HAKIM	1061.75	ST000048478

31/03/2018	DR S AL-HAKIM	542.23	ST000048478
31/03/2018	DR S AL-HAKIM	3785.03	ST000048478
31/03/2018	STAFFORDSHIRE DOCTORS URGENT CARE LTD	36034.79	ARIN0200443815
31/03/2018	VOCARE LTD	85244.82	ARIN2600007343
31/03/2018	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	40102.56	I0071806
31/03/2018	STAFFORDSHIRE COUNTY COUNCIL	162641.00	1000004535
31/03/2018	HEALTH HARMONIE LTD	26196.29	2224
31/03/2018	ROWLEY HALL HOSPITAL	31691.50	ROWLEYCC0617B
31/03/2018	ROWLEY HALL HOSPITAL	37661.89	ROWLEYCC0817B
31/03/2018	ROWLEY HALL HOSPITAL	25120.78	ROWLEYCC0917B
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	249000.00	7020102102
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	58953.93	7020102105
31/03/2018	NHS STAFFORD AND SURROUNDS CCG	20012.70	7020102105
31/03/2018	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	42000.00	0000214326
31/03/2018	SOUTH STAFFORDSHIRE AND SHROPSHIRE HEALTHCARE NHS FOUNDATION TRUST	33600.00	I0072273