

NHS East Staffordshire CCG
Expenditure over £25k Report - April 2022

Date	Supplier	AP Amount	Purchase Invoice Number
30/04/2022	ABBOTS BROMLEY SURGERY	£34,830.48	G04000069896
30/04/2022	ABBOTS BROMLEY SURGERY	£629.86	G04000069896
30/04/2022	ABBOTS BROMLEY SURGERY	£2,729.17	G04000069896
30/04/2022	ABBOTS BROMLEY SURGERY	£1,186.00	G04000069896
30/04/2022	ABBOTS BROMLEY SURGERY	£3,810.83	G04000069896
30/04/2022	ABBOTS BROMLEY SURGERY	£55,394.08	G04000070718
30/04/2022	ABBOTS BROMLEY SURGERY	£10,164.40	G04000070718
30/04/2022	BALANCE STREET PRACTICE	£112,374.73	G04000067952
30/04/2022	BALANCE STREET PRACTICE	£280.00	G04000067952
30/04/2022	BALANCE STREET PRACTICE	£11,117.20	G04000067952
30/04/2022	BALANCE STREET PRACTICE	£2,032.29	G04000067952
30/04/2022	BALANCE STREET PRACTICE	£11,051.71	G04000067952
30/04/2022	BALANCE STREET PRACTICE	£13,972.00	G04000067952
30/04/2022	BALANCE STREET PRACTICE	£5,330.00	G04000067952
30/04/2022	BALANCE STREET PRACTICE	£59,642.78	G04000070622
30/04/2022	BALANCE STREET PRACTICE	£13,256.45	G04000070622
30/04/2022	BARTON FAMILY PRACTICE	£3,541.24	G04000069526
30/04/2022	BARTON FAMILY PRACTICE	£62,002.90	G04000069526
30/04/2022	BARTON FAMILY PRACTICE	£1,133.34	G04000069526
30/04/2022	BARTON FAMILY PRACTICE	£14,969.89	G04000069526
30/04/2022	BARTON FAMILY PRACTICE	£6,305.67	G04000069526
30/04/2022	BARTON FAMILY PRACTICE	£260.77	G04000069526
30/04/2022	BARTON FAMILY PRACTICE	£258.61	G04000069526
30/04/2022	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	£44,174.00	05DRQ30422
30/04/2022	DHU HEALTH CARE CIC	£39,782.93	SINV36823
30/04/2022	DOVE RIVER PRACTICE	£3,309.04	G04000069673
30/04/2022	DOVE RIVER PRACTICE	£73,456.07	G04000069673
30/04/2022	DOVE RIVER PRACTICE	£1,358.70	G04000069673
30/04/2022	DOVE RIVER PRACTICE	£2,912.16	G04000069673
30/04/2022	DOVE RIVER PRACTICE	£2,020.83	G04000069673
30/04/2022	DOVE RIVER PRACTICE	£7,947.05	G04000069673
30/04/2022	DOVE RIVER PRACTICE	£363.95	G04000069673
30/04/2022	DOVE RIVER PRACTICE	£7,601.19	G04000069673
30/04/2022	DOVE RIVER PRACTICE	£4,095.00	G04000069673
30/04/2022	DOVE RIVER PRACTICE	£28,259.38	G04000071465
30/04/2022	DOVE RIVER PRACTICE	£14,269.99	G04000071465
30/04/2022	DR CL FAARUP & PARTNER	£1,260.00	G04000069890
30/04/2022	DR CL FAARUP & PARTNER	£1,248.16	G04000069890
30/04/2022	DR CL FAARUP & PARTNER	£30,581.86	G04000069890
30/04/2022	DR CL FAARUP & PARTNER	£56.12	G04000069890
30/04/2022	DR CL FAARUP & PARTNER	£550.65	G04000069890
30/04/2022	DR CL FAARUP & PARTNER	£3,017.90	G04000069890
30/04/2022	DR CL FAARUP & PARTNER	£469.47	G04000069890
30/04/2022	DR CL FAARUP & PARTNER	£2,868.54	G04000069890
30/04/2022	DR H D SKINNER & PARTNERS	£280.00	G04000069568
30/04/2022	DR H D SKINNER & PARTNERS	£4,644.28	G04000069568
30/04/2022	DR H D SKINNER & PARTNERS	£63,542.11	G04000069568
30/04/2022	DR H D SKINNER & PARTNERS	£1,151.72	G04000069568
30/04/2022	DR H D SKINNER & PARTNERS	£2,955.52	G04000069568
30/04/2022	DR H D SKINNER & PARTNERS	£342.25	G04000069568
30/04/2022	DR H D SKINNER & PARTNERS	£124.09	G04000069568
30/04/2022	DR H D SKINNER & PARTNERS	£6,344.65	G04000069568
30/04/2022	DR J DEVIKANAND & PARTNERS	£31,919.55	G04000067874
30/04/2022	DR J DEVIKANAND & PARTNERS	£2,800.00	G04000067874
30/04/2022	DR J DEVIKANAND & PARTNERS	£1,625.48	G04000067874
30/04/2022	DR J DEVIKANAND & PARTNERS	£570.48	G04000067874
30/04/2022	DR J DEVIKANAND & PARTNERS	£758.33	G04000067874
30/04/2022	DR J DEVIKANAND & PARTNERS	£583.23	G04000067874
30/04/2022	DR J DEVIKANAND & PARTNERS	£4,550.00	G04000067874
30/04/2022	DR J J L CLEARY & PARTNERS	£560.00	G04000069979
30/04/2022	DR J J L CLEARY & PARTNERS	£1,015.92	G04000069979
30/04/2022	DR J J L CLEARY & PARTNERS	£125,393.35	G04000069979
30/04/2022	DR J J L CLEARY & PARTNERS	£435.41	G04000069979
30/04/2022	DR J J L CLEARY & PARTNERS	£2,195.86	G04000069979
30/04/2022	DR J J L CLEARY & PARTNERS	£999.96	G04000069979
30/04/2022	DR J J L CLEARY & PARTNERS	£1,847.40	G04000069979
30/04/2022	DR J J L CLEARY & PARTNERS	£3,447.92	G04000069979
30/04/2022	DR J J L CLEARY & PARTNERS	£14,994.95	G04000069979
30/04/2022	DR J J L CLEARY & PARTNERS	£174.73	G04000069979
30/04/2022	DR J J L CLEARY & PARTNERS	£9,645.95	G04000069979
30/04/2022	DR J J L CLEARY & PARTNERS	£9,187.10	G04000069979
30/04/2022	DR J MAGER-JONES & PARTNERS	£3,221.96	G04000069970
30/04/2022	DR J MAGER-JONES & PARTNERS	£55,635.30	G04000069970
30/04/2022	DR J MAGER-JONES & PARTNERS	£85.14	G04000069970
30/04/2022	DR J MAGER-JONES & PARTNERS	£950.08	G04000069970

30/04/2022	DR J MAGER-JONES & PARTNERS	£2,567.75	G0400069970
30/04/2022	DR J MAGER-JONES & PARTNERS	£5,004.07	G0400069970
30/04/2022	DR J MAGER-JONES & PARTNERS	£3,380.00	G0400069970
30/04/2022	DR RK SINGH & PARTNERS BURTON ON TRENT	£1,120.00	G0400069453
30/04/2022	DR RK SINGH & PARTNERS BURTON ON TRENT	£2,830.10	G0400069453
30/04/2022	DR RK SINGH & PARTNERS BURTON ON TRENT	£65,611.50	G0400069453
30/04/2022	DR RK SINGH & PARTNERS BURTON ON TRENT	£392.84	G0400069453
30/04/2022	DR RK SINGH & PARTNERS BURTON ON TRENT	£1,181.72	G0400069453
30/04/2022	DR RK SINGH & PARTNERS BURTON ON TRENT	£11,196.00	G0400069453
30/04/2022	DR RK SINGH & PARTNERS BURTON ON TRENT	£2,800.00	G0400069453
30/04/2022	DR RK SINGH & PARTNERS BURTON ON TRENT	£465.64	G0400069453
30/04/2022	DR RK SINGH & PARTNERS BURTON ON TRENT	£5,482.21	G0400069453
30/04/2022	DR SELLENS & PARTNERS	£980.00	G0400069446
30/04/2022	DR SELLENS & PARTNERS	£6,531.00	G0400069446
30/04/2022	DR SELLENS & PARTNERS	£88,704.95	G0400069446
30/04/2022	DR SELLENS & PARTNERS	£127.41	G0400069446
30/04/2022	DR SELLENS & PARTNERS	£5,061.84	G0400069446
30/04/2022	DR SELLENS & PARTNERS	£18,712.50	G0400069446
30/04/2022	DR SELLENS & PARTNERS	£9,181.39	G0400069446
30/04/2022	DR SELLENS & PARTNERS	£9,720.00	G0400069446
30/04/2022	DR SELLENS & PARTNERS	£10,353.60	G0400069446
30/04/2022	DR SL COLLIER & PARTNERS	£1,683.56	G0400069999
30/04/2022	DR SL COLLIER & PARTNERS	£78,685.41	G0400069999
30/04/2022	DR SL COLLIER & PARTNERS	£1,525.70	G0400069999
30/04/2022	DR SL COLLIER & PARTNERS	£4,433.42	G0400069999
30/04/2022	DR SL COLLIER & PARTNERS	£7,859.25	G0400069999
30/04/2022	DR SL COLLIER & PARTNERS	£5,640.12	G0400069999
30/04/2022	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	£51,692.01	239
30/04/2022	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	£1,781.35	239
30/04/2022	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	£3,616.80	239
30/04/2022	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	£81,726.72	239
30/04/2022	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	£13,710.11	239
30/04/2022	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	£220.00	239
30/04/2022	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	£6,566.17	239
30/04/2022	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	£27,291.67	ESNHPM012223
30/04/2022	ERS MEDICAL	£40,003.00	INV000018422
30/04/2022	ERS MEDICAL	£2,405.28	INV000018422
30/04/2022	ERS MEDICAL	£98,219.25	INV000018540
30/04/2022	ERS MEDICAL	£2,475.15	INV000018540
30/04/2022	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	£934,182.00	05DRRE0422C
30/04/2022	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	£27,147.00	05DRRE0422CH
30/04/2022	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	£1,350,869.00	05DRRE0422MH
30/04/2022	MILL VIEW SURGERY ROCESTER	£21,597.94	G0400067931
30/04/2022	MILL VIEW SURGERY ROCESTER	£3,309.04	G0400067931
30/04/2022	MILL VIEW SURGERY ROCESTER	£375.46	G0400067931
30/04/2022	MILL VIEW SURGERY ROCESTER	£6,408.51	G0400067931
30/04/2022	MILL VIEW SURGERY ROCESTER	£3,791.67	G0400067931
30/04/2022	MILL VIEW SURGERY ROCESTER	£8,358.25	G0400067931
30/04/2022	MILL VIEW SURGERY ROCESTER	£327.73	G0400067931
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£5,197.25	7312323820
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£58,228.68	7312323820
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£2,461.58	7312323820
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£14,427.33	7312323820
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£5,051.67	7312323820
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£2,461.58	7312323820
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£2,461.58	7312323820
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£14,448.50	7312323820
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£14,968.58	7312323820
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£166,668.05	7020104173
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£35.49	7020104187
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£4,666.87	7020104187
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£31,149.65	7020104187
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£6,035.03	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£641.39	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£86,559.39	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£3,358.44	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£127,727.13	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£207.37	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£857.92	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£1,480.15	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£4,256.02	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£16,685.20	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£62,571.92	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£62,699.67	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£720.49	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£174,934.27	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£37.58	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£2,401.56	7020104194

30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£23,761.16	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£732.71	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£23,128.81	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£138.76	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£43,692.39	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£500.91	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£118,663.72	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£2,081.87	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£61,934.31	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£2,443.49	7020104194
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£103,411.71	7020104199
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£60,195.05	7020104199
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£48,547.09	7020104199
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£409.91	7020104199
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£11,672.32	7020104199
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£4,647.71	7020104199
30/04/2022	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	£54,833.34	54516
30/04/2022	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	£38,198.79	54510
30/04/2022	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	£16,634.55	54510
30/04/2022	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	£52,999.40	54599
30/04/2022	NORTHGATE SURGERY	£840.00	G04000069919
30/04/2022	NORTHGATE SURGERY	£7,024.44	G04000069919
30/04/2022	NORTHGATE SURGERY	£50,148.71	G04000069919
30/04/2022	NORTHGATE SURGERY	£881.89	G04000069919
30/04/2022	NORTHGATE SURGERY	£11,174.90	G04000069919
30/04/2022	NORTHGATE SURGERY	£5,397.78	G04000069919
30/04/2022	NORTHGATE SURGERY	£28,716.80	G04000070566
30/04/2022	NORTHGATE SURGERY	£6,077.90	G04000070566
30/04/2022	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	£77,724.00	05DRX10422
30/04/2022	PRIMARY EYECARE SERVICES LTD	£32,578.00	INV3896
30/04/2022	PRIMARY EYECARE SERVICES LTD	£48,600.00	INV3899
30/04/2022	SPAMEDICA LTD	£78,069.23	NHSEST041
30/04/2022	STAFFORDSHIRE COUNTY COUNCIL	£128,074.90	1000082291
30/04/2022	STAFFORDSHIRE COUNTY COUNCIL	£276,737.59	1000082291
30/04/2022	STAFFORDSHIRE COUNTY COUNCIL	£93,654.00	1000084692
30/04/2022	STAPENHILL MEDICAL CENTRE	£140.00	G04000069887
30/04/2022	STAPENHILL MEDICAL CENTRE	£2,177.00	G04000069887
30/04/2022	STAPENHILL MEDICAL CENTRE	£1,798.00	G04000069887
30/04/2022	STAPENHILL MEDICAL CENTRE	£81,915.47	G04000069887
30/04/2022	STAPENHILL MEDICAL CENTRE	£56.12	G04000069887
30/04/2022	STAPENHILL MEDICAL CENTRE	£1,564.59	G04000069887
30/04/2022	STAPENHILL MEDICAL CENTRE	£4,590.00	G04000069887
30/04/2022	STAPENHILL MEDICAL CENTRE	£4,510.17	G04000069887
30/04/2022	STAPENHILL MEDICAL CENTRE	£6,547.15	G04000069887
30/04/2022	TRENT MEADOWS MEDICAL PRACTICE	£9,636.84	G04000069690
30/04/2022	TRENT MEADOWS MEDICAL PRACTICE	£79,339.92	G04000069690
30/04/2022	TRENT MEADOWS MEDICAL PRACTICE	£1,500.71	G04000069690
30/04/2022	TRENT MEADOWS MEDICAL PRACTICE	£13,058.87	G04000069690
30/04/2022	TRENT MEADOWS MEDICAL PRACTICE	£2,498.13	G04000069690
30/04/2022	TRENT MEADOWS MEDICAL PRACTICE	£6,364.18	G04000069690
30/04/2022	TRENT MEADOWS MEDICAL PRACTICE	£228.72	G04000069690
30/04/2022	TRENT MEADOWS MEDICAL PRACTICE	£8,301.57	G04000069690
30/04/2022	TRENT MEADOWS MEDICAL PRACTICE	£8,190.14	G04000069690
30/04/2022	TRENT MEADOWS MEDICAL PRACTICE	£8,122.36	G04000069690
30/04/2022	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	£54,121.00	05DR200422
30/04/2022	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	£7,547,211.00	05DR130422
30/04/2022	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	£353,833.00	05DRJE0422
30/04/2022	VOCARE LTD	£86,460.31	2018
30/04/2022	VOCARE LTD	£86,460.31	2041
30/04/2022	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	£382,216.00	05DRYA0422
30/04/2022	WETMORE ROAD SURGERY	£1,120.00	G04000069676
30/04/2022	WETMORE ROAD SURGERY	£4,615.24	G04000069676
30/04/2022	WETMORE ROAD SURGERY	£99,538.89	G04000069676
30/04/2022	WETMORE ROAD SURGERY	£42.57	G04000069676
30/04/2022	WETMORE ROAD SURGERY	£1,798.24	G04000069676
30/04/2022	WETMORE ROAD SURGERY	£666.64	G04000069676
30/04/2022	WETMORE ROAD SURGERY	£4,170.83	G04000069676
30/04/2022	WETMORE ROAD SURGERY	£14,346.25	G04000069676
30/04/2022	WETMORE ROAD SURGERY	£724.82	G04000069676
30/04/2022	WETMORE ROAD SURGERY	£11,638.16	G04000069676
30/04/2022	WETMORE ROAD SURGERY	£10,819.25	G04000069676
30/04/2022	WETMORE ROAD SURGERY	£0.02	G04000069676
30/04/2022	WETMORE ROAD SURGERY	£0.01	G04000069676
30/04/2022	YOXALL PRACTICE	£1,248.16	G04000069779
30/04/2022	YOXALL PRACTICE	£45,476.85	G04000069779
30/04/2022	YOXALL PRACTICE	£856.80	G04000069779
30/04/2022	YOXALL PRACTICE	£3,025.00	G04000069779
30/04/2022	YOXALL PRACTICE	£227.60	G04000069779

30/04/2022	YOXALL PRACTICE	£4,318.68	G04000069779
30/04/2022	YOXALL PRACTICE	£47,169.99	G04000070225
30/04/2022	YOXALL PRACTICE	£11,233.20	G04000070225