

NHS Stoke-on-Trent CCG
Expenditure over £25k Report - April 2022

Date	Supplier	AP Amount	Purchase Invoice Number
30/04/2022	ADAM HTT LTD TA ADAM	£5,229.26	SI19880
30/04/2022	ADAM HTT LTD TA ADAM	£41,196.55	SI19880
30/04/2022	ADAM HTT LTD TA ADAM	£4,390.35	SI19886
30/04/2022	ADAM HTT LTD TA ADAM	£130,487.74	SI19886
30/04/2022	ADAM HTT LTD TA ADAM	£2,356.09	SI19886
30/04/2022	ADAM HTT LTD TA ADAM	£31,056.77	SI19886
30/04/2022	ADAM HTT LTD TA ADAM	£7,717.25	SI19886
30/04/2022	ADAM HTT LTD TA ADAM	£17,956.50	SI19886
30/04/2022	ADAM HTT LTD TA ADAM	£223,062.91	SI19886
30/04/2022	ADAM HTT LTD TA ADAM	£81,789.79	SI19886
30/04/2022	ADAM HTT LTD TA ADAM	£42,996.71	SI19886
30/04/2022	ADAM HTT LTD TA ADAM	£992.43	SI19906
30/04/2022	ADAM HTT LTD TA ADAM	£32,380.16	SI19906
30/04/2022	ADAM HTT LTD TA ADAM	£69,881.78	SI19906
30/04/2022	ADAM HTT LTD TA ADAM	£976.82	SI19906
30/04/2022	ADAM HTT LTD TA ADAM	£56,804.55	SI19980
30/04/2022	ADAM HTT LTD TA ADAM	£6,110.80	SI20029
30/04/2022	ADAM HTT LTD TA ADAM	£4,350.05	SI20029
30/04/2022	ADAM HTT LTD TA ADAM	£31,704.85	SI20029
30/04/2022	ADAM HTT LTD TA ADAM	£6,592.06	SI20029
30/04/2022	ADAM HTT LTD TA ADAM	£3,237.33	SI20029
30/04/2022	ADAM HTT LTD TA ADAM	£859.29	SI20029
30/04/2022	ADAM HTT LTD TA ADAM	£9,104.78	SI20029
30/04/2022	ADAM HTT LTD TA ADAM	£23,750.53	SI20029
30/04/2022	ADAM HTT LTD TA ADAM	£44,178.40	SI20029
30/04/2022	ADAM HTT LTD TA ADAM	£4,369.05	SI20029
30/04/2022	ADAM HTT LTD TA ADAM	£2,360.02	SI20029
30/04/2022	ADAM HTT LTD TA ADAM	£2,459.54	SI20029
30/04/2022	ADAM HTT LTD TA ADAM	£25,421.16	SI19985
30/04/2022	ADAM HTT LTD TA ADAM	£95,549.43	SI19985
30/04/2022	ADAM HTT LTD TA ADAM	£2,226.86	SI19985
30/04/2022	ADAM HTT LTD TA ADAM	£33,850.12	SI19985
30/04/2022	ADAM HTT LTD TA ADAM	£66,104.26	SI19985
30/04/2022	ADAM HTT LTD TA ADAM	£732.30	SI19985
30/04/2022	ADAM HTT LTD TA ADAM	£11,645.37	SI19985
30/04/2022	ADAM HTT LTD TA ADAM	£2,814.77	SI19985
30/04/2022	ADAM HTT LTD TA ADAM	£6,565.69	SI19985
30/04/2022	ADAM HTT LTD TA ADAM	£70,473.29	SI19985
30/04/2022	ADAM HTT LTD TA ADAM	£1,508.47	SI19985
30/04/2022	ADAM HTT LTD TA ADAM	£15,310.19	SI19985
30/04/2022	ADAM HTT LTD TA ADAM	£254,176.15	SI20006
30/04/2022	ADAM HTT LTD TA ADAM	£2,349.27	SI20006
30/04/2022	ADAM HTT LTD TA ADAM	£5,760.30	SI20006
30/04/2022	ADAM HTT LTD TA ADAM	£16,236.53	SI20006
30/04/2022	ADAM HTT LTD TA ADAM	£11,529.44	SI20100
30/04/2022	ADAM HTT LTD TA ADAM	£10,150.11	SI20100
30/04/2022	ADAM HTT LTD TA ADAM	£4,383.96	SI20100
30/04/2022	ADAM HTT LTD TA ADAM	£2,005.00	SI20100
30/04/2022	ADAM HTT LTD TA ADAM	£149.32	SI20100
30/04/2022	ADAM HTT LTD TA ADAM	£1,718.36	SI20100
30/04/2022	ADAM HTT LTD TA ADAM	£5,845.29	SI20100
30/04/2022	ADAM HTT LTD TA ADAM	£10,194.45	SI20100
30/04/2022	ADAM HTT LTD TA ADAM	£7,010.42	SI20100
30/04/2022	ADAM HTT LTD TA ADAM	£48.21	SI20100
30/04/2022	ADAM HTT LTD TA ADAM	£5,738.92	SI20100
30/04/2022	ADAM HTT LTD TA ADAM	£83,860.97	SI20062
30/04/2022	ADAM HTT LTD TA ADAM	£20,688.91	SI20062
30/04/2022	ADAM HTT LTD TA ADAM	£3,875.69	SI20062
30/04/2022	ADAM HTT LTD TA ADAM	£95,989.75	SI20062
30/04/2022	ADAM HTT LTD TA ADAM	£13,770.66	SI20062
30/04/2022	ADAM HTT LTD TA ADAM	£2,415.75	SI20062
30/04/2022	ADAM HTT LTD TA ADAM	£32,684.80	SI20062
30/04/2022	ADAM HTT LTD TA ADAM	£6,569.09	SI20062
30/04/2022	ADAM HTT LTD TA ADAM	£15,761.61	SI20062
30/04/2022	ADAM HTT LTD TA ADAM	£181,826.23	SI20062
30/04/2022	ADAM HTT LTD TA ADAM	£3,520.45	SI20062
30/04/2022	ADAM HTT LTD TA ADAM	£43,823.68	SI20062
30/04/2022	ADAM HTT LTD TA ADAM	£35,063.61	SI20080
30/04/2022	ADAM HTT LTD TA ADAM	£960.23	SI20080
30/04/2022	ADAM HTT LTD TA ADAM	£24,215.56	SI20080
30/04/2022	ADAM HTT LTD TA ADAM	£53,324.24	SI20080
30/04/2022	ADAM HTT LTD TA ADAM	£418.55	SI20080
30/04/2022	ADAM HTT LTD TA ADAM	£21,941.22	SI19975
30/04/2022	ADAM HTT LTD TA ADAM	£1,328,123.68	SI19975

30/04/2022	ADAM HTT LTD TA ADAM	£11,218.32	SI19975
30/04/2022	ADAM HTT LTD TA ADAM	£106,397.12	SI19975
30/04/2022	ADAM HTT LTD TA ADAM	£1,287,357.25	SI19975
30/04/2022	ADAM HTT LTD TA ADAM	£25,611.59	SI20074
30/04/2022	ADAM HTT LTD TA ADAM	£13,310.72	SI20074
30/04/2022	ADAM HTT LTD TA ADAM	£18,397.04	SI20161
30/04/2022	ADAM HTT LTD TA ADAM	£9,804.30	SI20161
30/04/2022	ADAM HTT LTD TA ADAM	£2,514.49	SI20161
30/04/2022	ADAM HTT LTD TA ADAM	£13,974.04	SI20161
30/04/2022	ADAM HTT LTD TA ADAM	£10,194.45	SI20161
30/04/2022	ADAM HTT LTD TA ADAM	£9,182.15	SI20161
30/04/2022	ADAM HTT LTD TA ADAM	£427.50	SI20161
30/04/2022	ADAM HTT LTD TA ADAM	£5,738.92	SI20161
30/04/2022	ADAM HTT LTD TA ADAM	£3,814.05	SI20161
30/04/2022	ADAM HTT LTD TA ADAM	£55,765.21	SI20128
30/04/2022	ADAM HTT LTD TA ADAM	£12,912.68	SI20128
30/04/2022	ADAM HTT LTD TA ADAM	£3,185.79	SI20128
30/04/2022	ADAM HTT LTD TA ADAM	£101,975.14	SI20128
30/04/2022	ADAM HTT LTD TA ADAM	£15,318.40	SI20128
30/04/2022	ADAM HTT LTD TA ADAM	£1,606.40	SI20128
30/04/2022	ADAM HTT LTD TA ADAM	£24,120.93	SI20128
30/04/2022	ADAM HTT LTD TA ADAM	£6,569.31	SI20128
30/04/2022	ADAM HTT LTD TA ADAM	£10,083.71	SI20128
30/04/2022	ADAM HTT LTD TA ADAM	£145,198.80	SI20128
30/04/2022	ADAM HTT LTD TA ADAM	£3,520.57	SI20128
30/04/2022	ADAM HTT LTD TA ADAM	£25,503.55	SI20128
30/04/2022	ADAM HTT LTD TA ADAM	-£27,220.86	SI20142
30/04/2022	ADAM HTT LTD TA ADAM	£419.01	SI20142
30/04/2022	ADAM HTT LTD TA ADAM	£46,506.40	SI20142
30/04/2022	ADAM HTT LTD TA ADAM	£44,141.17	SI20142
30/04/2022	ADAM HTT LTD TA ADAM	£976.22	SI20142
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£840.00	G04000067872
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£392.84	G04000067872
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£75,668.15	G04000067872
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£1,530.87	G04000067872
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£25,996.02	G04000067872
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£1,926.08	G04000067872
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£109.95	G04000067872
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£4,405.32	G04000069843
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£840.00	G04000069843
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£6,250.00	G04000069843
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£49,096.46	G04000069843
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£269.48	G04000069843
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£2,239.37	G04000069843
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£4,588.88	G04000069843
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£863.23	G04000069843
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£722.08	G04000069843
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£5,098.31	G04000069843
30/04/2022	ADDERLEY GREEN MEDICAL SERVICES LTD	£25,935.44	G04000074017
30/04/2022	APSLEY SURGERY	£1,400.00	G04000069866
30/04/2022	APSLEY SURGERY	£986.92	G04000069866
30/04/2022	APSLEY SURGERY	£65,623.97	G04000069866
30/04/2022	APSLEY SURGERY	£1,147.69	G04000069866
30/04/2022	APSLEY SURGERY	£17,211.26	G04000069866
30/04/2022	APSLEY SURGERY	£1,244.71	G04000069866
30/04/2022	APSLEY SURGERY	£70.97	G04000069866
30/04/2022	APSLEY SURGERY	£6,523.41	G04000069866
30/04/2022	BELGRAVE MEDICAL CENTRE	£10,739.88	G04000069733
30/04/2022	BELGRAVE MEDICAL CENTRE	£117,221.41	G04000069733
30/04/2022	BELGRAVE MEDICAL CENTRE	£685.08	G04000069733
30/04/2022	BELGRAVE MEDICAL CENTRE	£2,209.99	G04000069733
30/04/2022	BELGRAVE MEDICAL CENTRE	£100,627.08	G04000069733
30/04/2022	BELGRAVE MEDICAL CENTRE	£12,040.33	G04000069733
30/04/2022	BLURTON MEDICAL PRACTICE	£2,800.00	G04000069727
30/04/2022	BLURTON MEDICAL PRACTICE	£28,268.90	G04000069727
30/04/2022	BLURTON MEDICAL PRACTICE	£101.12	G04000069727
30/04/2022	BLURTON MEDICAL PRACTICE	£505.01	G04000069727
30/04/2022	BLURTON MEDICAL PRACTICE	£2,397.00	G04000069727
30/04/2022	BLURTON MEDICAL PRACTICE	£2,828.17	G04000069727
30/04/2022	BRINSLEY AVENUE MEDICAL PRACTICE	£55,861.36	G04000069548
30/04/2022	BRINSLEY AVENUE MEDICAL PRACTICE	£1,026.68	G04000069548
30/04/2022	BRINSLEY AVENUE MEDICAL PRACTICE	£1,258.81	G04000069548
30/04/2022	BRINSLEY AVENUE MEDICAL PRACTICE	£7,202.59	G04000069548
30/04/2022	BROOK MEDICAL CENTRE (STOKE)	£2,520.00	G04000069922
30/04/2022	BROOK MEDICAL CENTRE (STOKE)	£11,117.20	G04000069922
30/04/2022	BROOK MEDICAL CENTRE (STOKE)	£122,930.83	G04000069922
30/04/2022	BROOK MEDICAL CENTRE (STOKE)	£101.12	G04000069922

30/04/2022	BROOK MEDICAL CENTRE (STOKE)	£2,311.71	G0400069922
30/04/2022	BROOK MEDICAL CENTRE (STOKE)	£4,016.67	G0400069922
30/04/2022	BROOK MEDICAL CENTRE (STOKE)	£13,175.04	G0400069922
30/04/2022	CITY OF STOKE ON TRENT	£1,150,000.00	2.37E+14
30/04/2022	CITY OF STOKE ON TRENT	£80,250.00	2.37E+14
30/04/2022	CITY OF STOKE ON TRENT	£80,250.00	2.37E+14
30/04/2022	CITY OF STOKE ON TRENT	£44,449.00	60842199
30/04/2022	COBRIDGE SURGERY	£1,120.00	G0400069681
30/04/2022	COBRIDGE SURGERY	£50,640.56	G0400069681
30/04/2022	COBRIDGE SURGERY	£885.50	G0400069681
30/04/2022	COBRIDGE SURGERY	£12,625.59	G0400069681
30/04/2022	COBRIDGE SURGERY	£848.35	G0400069681
30/04/2022	COBRIDGE SURGERY	£55.42	G0400069681
30/04/2022	COBRIDGE SURGERY	£3,418.46	G0400069681
30/04/2022	COMMUNITY HEALTH & EYECARE LTD	£83,524.58	1002914
30/04/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	£28,429.09	60236697
30/04/2022	COMMUNITY HEALTH PARTNERSHIPS LTD	£53,136.06	60236693
30/04/2022	DANIEL REEVES 05W	£42,120.11	41592PHBAPR28
30/04/2022	DR BN KULKARNI	£5,320.00	G0400069985
30/04/2022	DR BN KULKARNI	£2,206.04	G0400069985
30/04/2022	DR BN KULKARNI	£40,801.69	G0400069985
30/04/2022	DR BN KULKARNI	£721.47	G0400069985
30/04/2022	DR BN KULKARNI	£22,900.00	G0400069985
30/04/2022	DR BN KULKARNI	£2,833.33	G0400069985
30/04/2022	DR BN KULKARNI	£101.74	G0400069985
30/04/2022	DR BN KULKARNI	£4,473.05	G0400069985
30/04/2022	DR G R W THOMAS	£2,322.12	G0400069573
30/04/2022	DR G R W THOMAS	£30,485.73	G0400069573
30/04/2022	DR G R W THOMAS	£532.03	G0400069573
30/04/2022	DR G R W THOMAS	£1,562.50	G0400069573
30/04/2022	DR G R W THOMAS	£197.76	G0400069573
30/04/2022	DR G R W THOMAS	£3,443.45	G0400069573
30/04/2022	DR G R W THOMAS	£2,340.00	G0400069573
30/04/2022	DR G R W THOMAS	£1,026.67	G0400069573
30/04/2022	DR G REES & PARTNER	£25,973.59	G0400069750
30/04/2022	DR G REES & PARTNER	£476.38	G0400069750
30/04/2022	DR G REES & PARTNER	£2,089.92	G0400069750
30/04/2022	DR G REES & PARTNER	£2,945.55	G0400069750
30/04/2022	DR G V REDDY & PARTNER	£700.00	G0400069670
30/04/2022	DR G V REDDY & PARTNER	£406.36	G0400069670
30/04/2022	DR G V REDDY & PARTNER	£31,163.93	G0400069670
30/04/2022	DR G V REDDY & PARTNER	£336.72	G0400069670
30/04/2022	DR G V REDDY & PARTNER	£565.40	G0400069670
30/04/2022	DR G V REDDY & PARTNER	£16,016.25	G0400069670
30/04/2022	DR G V REDDY & PARTNER	£1,405.60	G0400069670
30/04/2022	DR G V REDDY & PARTNER	£100.99	G0400069670
30/04/2022	DR G V REDDY & PARTNER	£2,621.62	G0400069670
30/04/2022	DR H P BORSE	£1,857.72	G0400069620
30/04/2022	DR H P BORSE	£41,139.56	G0400069620
30/04/2022	DR H P BORSE	£746.64	G0400069620
30/04/2022	DR H P BORSE	£12,417.90	G0400069620
30/04/2022	DR H P BORSE	£930.68	G0400069620
30/04/2022	DR H P BORSE	£53.13	G0400069620
30/04/2022	DR H P BORSE	£4,260.89	G0400069620
30/04/2022	DR K SAMAL & PTR	£3,220.00	G0400069792
30/04/2022	DR K SAMAL & PTR	£6,066.56	G0400069792
30/04/2022	DR K SAMAL & PTR	£64,841.95	G0400069792
30/04/2022	DR K SAMAL & PTR	£1,173.98	G0400069792
30/04/2022	DR K SAMAL & PTR	£5,179.17	G0400069792
30/04/2022	DR K SAMAL & PTR	£8,419.65	G0400069792
30/04/2022	DR K T TATTUM	£2,089.92	G0400069466
30/04/2022	DR K T TATTUM	£46,513.86	G0400069466
30/04/2022	DR K T TATTUM	£202.24	G0400069466
30/04/2022	DR K T TATTUM	£872.17	G0400069466
30/04/2022	DR K T TATTUM	£1,929.17	G0400069466
30/04/2022	DR K T TATTUM	£4,527.48	G0400069466
30/04/2022	DR KANNEGANTI & PTR	£377.36	G0400069928
30/04/2022	DR KANNEGANTI & PTR	£38,459.04	G0400069928
30/04/2022	DR KANNEGANTI & PTR	£686.41	G0400069928
30/04/2022	DR KANNEGANTI & PTR	£2,358.33	G0400069928
30/04/2022	DR KANNEGANTI & PTR	£75.71	G0400069928
30/04/2022	DR KANNEGANTI & PTR	£3,998.04	G0400069928
30/04/2022	DR KANNEGANTI & PTR	£2,080.00	G0400069928
30/04/2022	DR MEF MCCARTHY & PARTNERS	£6,095.60	G0400069565
30/04/2022	DR MEF MCCARTHY & PARTNERS	£94,501.71	G0400069565
30/04/2022	DR MEF MCCARTHY & PARTNERS	£202.24	G0400069565
30/04/2022	DR MEF MCCARTHY & PARTNERS	£1,799.48	G0400069565

30/04/2022	DR MEF MCCARTHY & PARTNERS	£3,329.17	G04000069565
30/04/2022	DR MEF MCCARTHY & PARTNERS	£14,970.00	G04000069565
30/04/2022	DR MEF MCCARTHY & PARTNERS	£9,694.32	G04000069565
30/04/2022	DR MEF MCCARTHY & PARTNERS	£2,870.83	G04000069565
30/04/2022	DR P D MILES & PARTNER	£140.00	G04000070004
30/04/2022	DR P D MILES & PARTNER	£4,383.04	G04000070004
30/04/2022	DR P D MILES & PARTNER	£35,758.36	G04000070004
30/04/2022	DR P D MILES & PARTNER	£303.36	G04000070004
30/04/2022	DR P D MILES & PARTNER	£654.02	G04000070004
30/04/2022	DR P D MILES & PARTNER	£11,057.29	G04000070004
30/04/2022	DR P D MILES & PARTNER	£828.71	G04000070004
30/04/2022	DR P D MILES & PARTNER	£47.30	G04000070004
30/04/2022	DR P D MILES & PARTNER	£3,869.29	G04000070004
30/04/2022	DR P GOLIK & PTRS	£1,596.48	G04000069931
30/04/2022	DR P GOLIK & PTRS	£91,785.87	G04000069931
30/04/2022	DR P GOLIK & PTRS	£1,726.42	G04000069931
30/04/2022	DR P GOLIK & PTRS	£458.33	G04000069931
30/04/2022	DR P GOLIK & PTRS	£2,934.92	G04000069931
30/04/2022	DR P GOLIK & PTRS	£286.84	G04000069931
30/04/2022	DR P GOLIK & PTRS	£10,654.23	G04000069931
30/04/2022	DR P H SHAH & PTRS	£3,862.80	G04000069443
30/04/2022	DR P H SHAH & PTRS	£980.00	G04000069443
30/04/2022	DR P H SHAH & PTRS	£52,994.41	G04000069443
30/04/2022	DR P H SHAH & PTRS	£1,963.59	G04000069443
30/04/2022	DR P H SHAH & PTRS	£4,023.75	G04000069443
30/04/2022	DR P H SHAH & PTRS	£997.24	G04000069443
30/04/2022	DR P H SHAH & PTRS	£667.60	G04000069443
30/04/2022	DR P H SHAH & PTRS	£6,230.24	G04000069443
30/04/2022	DR P H SHAH & PTRS	£3,640.00	G04000069443
30/04/2022	DR Q SIDDIQI & PTR	£420.00	G04000069531
30/04/2022	DR Q SIDDIQI & PTR	£25,476.92	G04000069531
30/04/2022	DR Q SIDDIQI & PTR	£475.80	G04000069531
30/04/2022	DR Q SIDDIQI & PTR	£1,481.67	G04000069531
30/04/2022	DR Q SIDDIQI & PTR	£785.23	G04000069531
30/04/2022	DR Q SIDDIQI & PTR	£8,573.72	G04000069531
30/04/2022	DR Q SIDDIQI & PTR	£3,012.39	G04000069531
30/04/2022	DR Q SIDDIQI & PTR	£3,183.70	G04000069531
30/04/2022	DR V K MAHEEPATHI & PTNR	£1,400.00	G04000069797
30/04/2022	DR V K MAHEEPATHI & PTNR	£47,775.09	G04000069797
30/04/2022	DR V K MAHEEPATHI & PTNR	£898.37	G04000069797
30/04/2022	DR V K MAHEEPATHI & PTNR	£3,503.04	G04000069797
30/04/2022	DR V K MAHEEPATHI & PTNR	£1,480.36	G04000069797
30/04/2022	DR V K MAHEEPATHI & PTNR	£2,508.79	G04000069797
30/04/2022	DR V K MAHEEPATHI & PTNR	£5,299.58	G04000069797
30/04/2022	EAST CHESHIRE NHS TRUST	£50,243.00	05WRJN0422
30/04/2022	EGTON MEDICAL INFORMATION SYSTEMS LTD	£22,938.60	EMSINV078587
30/04/2022	EGTON MEDICAL INFORMATION SYSTEMS LTD	£4,587.72	EMSINV078587
30/04/2022	EGTON MEDICAL INFORMATION SYSTEMS LTD	£83,116.50	EMSINV078586
30/04/2022	EGTON MEDICAL INFORMATION SYSTEMS LTD	£16,623.30	EMSINV078586
30/04/2022	EGTON MEDICAL INFORMATION SYSTEMS LTD	£27,458.25	EMSINV078589
30/04/2022	EGTON MEDICAL INFORMATION SYSTEMS LTD	£5,491.65	EMSINV078589
30/04/2022	EGTON MEDICAL INFORMATION SYSTEMS LTD	£46,911.45	EMSINV078588
30/04/2022	EGTON MEDICAL INFORMATION SYSTEMS LTD	£9,382.29	EMSINV078588
30/04/2022	ERS MEDICAL	£210,184.84	INV000018544
30/04/2022	ERS MEDICAL	£5,296.71	INV000018544
30/04/2022	FURLONG MEDICAL CENTRE	£420.00	G04000069951
30/04/2022	FURLONG MEDICAL CENTRE	£870.80	G04000069951
30/04/2022	FURLONG MEDICAL CENTRE	£84,555.85	G04000069951
30/04/2022	FURLONG MEDICAL CENTRE	£1,548.69	G04000069951
30/04/2022	FURLONG MEDICAL CENTRE	£3,937.50	G04000069951
30/04/2022	FURLONG MEDICAL CENTRE	£8,676.20	G04000069951
30/04/2022	GLEBEDALE MEDICAL PRACTICE	£2,380.00	G04000069495
30/04/2022	GLEBEDALE MEDICAL PRACTICE	£957.88	G04000069495
30/04/2022	GLEBEDALE MEDICAL PRACTICE	£97,640.40	G04000069495
30/04/2022	GLEBEDALE MEDICAL PRACTICE	£101.12	G04000069495
30/04/2022	GLEBEDALE MEDICAL PRACTICE	£1,847.19	G04000069495
30/04/2022	GLEBEDALE MEDICAL PRACTICE	£15,864.59	G04000069495
30/04/2022	GLEBEDALE MEDICAL PRACTICE	£1,693.92	G04000069495
30/04/2022	GLEBEDALE MEDICAL PRACTICE	£1,117.71	G04000069495
30/04/2022	GLEBEDALE MEDICAL PRACTICE	£875.90	G04000069495
30/04/2022	GLEBEDALE MEDICAL PRACTICE	£10,001.07	G04000069495
30/04/2022	GRANT THORNTON UK LLP	£5,000.00	30107547
30/04/2022	GRANT THORNTON UK LLP	£2,700.00	30107547
30/04/2022	GRANT THORNTON UK LLP	£40,000.00	30107547
30/04/2022	HARLEY STREET MEDICAL CENTRE	£3,945.00	G04000069602
30/04/2022	HARLEY STREET MEDICAL CENTRE	£70,577.06	G04000069602
30/04/2022	HARLEY STREET MEDICAL CENTRE	£2,005.38	G04000069602

30/04/2022	HARLEY STREET MEDICAL CENTRE	£4,109.38	G04000069602
30/04/2022	HARLEY STREET MEDICAL CENTRE	£1,276.28	G04000069602
30/04/2022	HARLEY STREET MEDICAL CENTRE	£5,082.62	G04000069602
30/04/2022	HARLEY STREET MEDICAL CENTRE	£5,637.99	G04000069602
30/04/2022	HARLEY STREET MEDICAL CENTRE	£17,199.78	G04000069602
30/04/2022	HARTSHILL MEDICAL CENTRE	£420.00	G04000069545
30/04/2022	HARTSHILL MEDICAL CENTRE	£1,103.00	G04000069545
30/04/2022	HARTSHILL MEDICAL CENTRE	£58,374.46	G04000069545
30/04/2022	HARTSHILL MEDICAL CENTRE	£224.48	G04000069545
30/04/2022	HARTSHILL MEDICAL CENTRE	£1,085.09	G04000069545
30/04/2022	HARTSHILL MEDICAL CENTRE	£19,336.25	G04000069545
30/04/2022	HARTSHILL MEDICAL CENTRE	£6,087.57	G04000069545
30/04/2022	HARTSHILL MEDICAL CENTRE	£9,067.50	G04000069545
30/04/2022	HAYMARKET HEALTH CENTRE	£464.44	G04000069639
30/04/2022	HAYMARKET HEALTH CENTRE	£106,295.25	G04000069639
30/04/2022	HAYMARKET HEALTH CENTRE	£2,040.28	G04000069639
30/04/2022	HAYMARKET HEALTH CENTRE	£14,845.25	G04000069639
30/04/2022	HAYMARKET HEALTH CENTRE	£101.76	G04000069639
30/04/2022	HAYMARKET HEALTH CENTRE	£10,878.92	G04000069639
30/04/2022	HEALTH HARMONIE LTD	£86,774.42	5048
30/04/2022	HEALTH HARMONIE LTD	£50,916.19	5081
30/04/2022	LONGTON HALL SURGERY	£14,586.32	59
30/04/2022	LONGTON HALL SURGERY	£4,038.88	59
30/04/2022	LONGTON HALL SURGERY	£12,587.82	59
30/04/2022	LONGTON HALL SURGERY	£9,779.79	59
30/04/2022	LONGTON HALL SURGERY	£3,035.67	59
30/04/2022	LONGTON HALL SURGERY	£5,881.08	G04000069781
30/04/2022	LONGTON HALL SURGERY	£2,520.00	G04000069781
30/04/2022	LONGTON HALL SURGERY	£65,137.52	G04000069781
30/04/2022	LONGTON HALL SURGERY	£2,989.55	G04000069781
30/04/2022	LONGTON HALL SURGERY	£6,126.13	G04000069781
30/04/2022	LONGTON HALL SURGERY	£1,125.97	G04000069781
30/04/2022	LONGTON HALL SURGERY	£2,116.50	G04000069781
30/04/2022	LONGTON HALL SURGERY	£1,454.45	G04000069781
30/04/2022	LONGTON HALL SURGERY	£6,112.72	G04000069781
30/04/2022	LUCIE WEDGWOOD SURGERY LTD	£140.00	G04000069534
30/04/2022	LUCIE WEDGWOOD SURGERY LTD	£5,311.88	G04000069534
30/04/2022	LUCIE WEDGWOOD SURGERY LTD	£49,338.87	G04000069534
30/04/2022	LUCIE WEDGWOOD SURGERY LTD	£933.81	G04000069534
30/04/2022	LUCIE WEDGWOOD SURGERY LTD	£2,491.67	G04000069534
30/04/2022	LUCIE WEDGWOOD SURGERY LTD	£251.04	G04000069534
30/04/2022	LUCIE WEDGWOOD SURGERY LTD	£5,595.36	G04000069534
30/04/2022	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	£115,153.00	05WRBT0422
30/04/2022	MIDDLEPORT PRACTICE	£725.68	G04000067923
30/04/2022	MIDDLEPORT PRACTICE	£45,992.92	G04000067923
30/04/2022	MIDDLEPORT PRACTICE	£602.38	G04000067923
30/04/2022	MIDDLEPORT PRACTICE	£16,900.18	G04000067923
30/04/2022	MIDDLEPORT PRACTICE	£1,010.49	G04000067923
30/04/2022	MIDDLEPORT PRACTICE	£33.92	G04000067923
30/04/2022	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	£4,432,487.00	05WRRE0422C
30/04/2022	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	£52,321.00	05WRRE0422CH
30/04/2022	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	£463,272.00	05WRRE0422M
30/04/2022	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	£286,753.00	05WRRE0422
30/04/2022	MILLRISE MEDICAL PRACTICE	£4,661.64	G04000069667
30/04/2022	MILLRISE MEDICAL PRACTICE	£280.00	G04000069667
30/04/2022	MILLRISE MEDICAL PRACTICE	£2,931.68	G04000069667
30/04/2022	MILLRISE MEDICAL PRACTICE	£74,740.82	G04000069667
30/04/2022	MILLRISE MEDICAL PRACTICE	£2,369.67	G04000069667
30/04/2022	MILLRISE MEDICAL PRACTICE	£4,855.88	G04000069667
30/04/2022	MILLRISE MEDICAL PRACTICE	£1,398.70	G04000069667
30/04/2022	MILLRISE MEDICAL PRACTICE	£17,400.00	G04000069667
30/04/2022	MILLRISE MEDICAL PRACTICE	£3,356.67	G04000069667
30/04/2022	MILLRISE MEDICAL PRACTICE	£222.62	G04000069667
30/04/2022	MILLRISE MEDICAL PRACTICE	£7,993.37	G04000069667
30/04/2022	MOORCROFT MEDICAL CENTRE	£1,960.00	G04000069914
30/04/2022	MOORCROFT MEDICAL CENTRE	£261.24	G04000069914
30/04/2022	MOORCROFT MEDICAL CENTRE	£125,917.27	G04000069914
30/04/2022	MOORCROFT MEDICAL CENTRE	£493.96	G04000069914
30/04/2022	MOORCROFT MEDICAL CENTRE	£2,410.71	G04000069914
30/04/2022	MOORCROFT MEDICAL CENTRE	£203,453.43	G04000069914
30/04/2022	MOORCROFT MEDICAL CENTRE	£11,663.21	G04000069914
30/04/2022	MOORCROFT MEDICAL CENTRE	£4,387.50	G04000069914
30/04/2022	MOORCROFT MEDICAL CENTRE	£2,719.73	G04000069914
30/04/2022	MOORCROFT MEDICAL CENTRE	£699.14	G04000069914
30/04/2022	MOORCROFT MEDICAL CENTRE	£804.30	G04000069914
30/04/2022	MOORCROFT MEDICAL CENTRE	£2,364.16	G04000069914
30/04/2022	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	£34,046.66	11558

30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£11,102.74	7312323824
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£124,392.98	7312323824
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£5,258.67	7312323824
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£30,820.91	7312323824
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£10,791.92	7312323824
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£5,258.67	7312323824
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£5,258.67	7312323824
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£30,866.10	7312323824
30/04/2022	NHS MIDLANDS AND LANCASHIRE CSU	£31,977.24	7312323824
30/04/2022	NHS STAFFORD AND SURROUNDS CCG	£341,466.10	7020104176
30/04/2022	NORFOLK STREET SURGERY	£420.00	G04000069512
30/04/2022	NORFOLK STREET SURGERY	£986.92	G04000069512
30/04/2022	NORFOLK STREET SURGERY	£104,293.47	G04000069512
30/04/2022	NORFOLK STREET SURGERY	£1,919.90	G04000069512
30/04/2022	NORFOLK STREET SURGERY	£34,248.68	G04000069512
30/04/2022	NORFOLK STREET SURGERY	£3,005.69	G04000069512
30/04/2022	NORFOLK STREET SURGERY	£215.96	G04000069512
30/04/2022	NORFOLK STREET SURGERY	£8,154.04	G04000069512
30/04/2022	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	£3,771,667.00	05WRLY0422
30/04/2022	NORTH STAFFORDSHIRE GP FEDERATION	£32,675.63	INV 2553
30/04/2022	NORTH STAFFORDSHIRE GP FEDERATION	£32,675.63	INV2553
30/04/2022	NORTH STAFFORDSHIRE GP FEDERATION	£11,568.86	INV 2538
30/04/2022	NORTH STAFFORDSHIRE GP FEDERATION	£8,110.23	INV 2538
30/04/2022	NORTH STAFFORDSHIRE GP FEDERATION	£2,942.57	INV 2538
30/04/2022	NORTH STAFFORDSHIRE GP FEDERATION	£1,809.70	INV 2538
30/04/2022	NORTH STAFFORDSHIRE GP FEDERATION	£2,865.57	INV 2538
30/04/2022	NORTH STAFFORDSHIRE GP FEDERATION	£2,702.32	INV 2538
30/04/2022	OMNES HEALTHCARE LTD	£53,280.00	STOKEFEB22A
30/04/2022	OPCARE LTD	£57,532.00	OPSI047597
30/04/2022	OPCARE LTD	£9,938.00	OPSI047597
30/04/2022	OPCARE LTD	£57,985.27	OPSI047604
30/04/2022	OPCARE LTD	£8,635.63	OPSI047604
30/04/2022	POTTERIES MEDICAL CENTRE	£140.00	G04000069855
30/04/2022	POTTERIES MEDICAL CENTRE	£12,844.30	G04000069855
30/04/2022	POTTERIES MEDICAL CENTRE	£53,781.61	G04000069855
30/04/2022	POTTERIES MEDICAL CENTRE	£925.15	G04000069855
30/04/2022	POTTERIES MEDICAL CENTRE	£2,078.83	G04000069855
30/04/2022	POTTERIES MEDICAL CENTRE	£5,127.07	G04000069855
30/04/2022	PRIMA CARE SURGERIES	£3,360.00	G04000069834
30/04/2022	PRIMA CARE SURGERIES	£812.76	G04000069834
30/04/2022	PRIMA CARE SURGERIES	£85,586.68	G04000069834
30/04/2022	PRIMA CARE SURGERIES	£202.24	G04000069834
30/04/2022	PRIMA CARE SURGERIES	£1,610.95	G04000069834
30/04/2022	PRIMA CARE SURGERIES	£2,416.17	G04000069834
30/04/2022	PRIMA CARE SURGERIES	£7,628.96	G04000069834
30/04/2022	SALTBOX	£26,166.00	2018
30/04/2022	SPAMEDICA LTD	£49,860.72	NHSSTO036
30/04/2022	SPAMEDICA LTD	£59,036.49	NHSSTO038
30/04/2022	STAFFORDSHIRE DOCTORS URGENT CARE LTD	£113,847.00	93A
30/04/2022	STAFFORDSHIRE DOCTORS URGENT CARE LTD	£402,000.00	98B
30/04/2022	STAFFORDSHIRE DOCTORS URGENT CARE LTD	£80,400.00	98B
30/04/2022	TRENT VALE MEDICAL PRACTICE	£73,476.72	G04000069587
30/04/2022	TRENT VALE MEDICAL PRACTICE	£1,367.32	G04000069587
30/04/2022	TRENT VALE MEDICAL PRACTICE	£999.96	G04000069587
30/04/2022	TRENT VALE MEDICAL PRACTICE	£3,771.79	G04000069587
30/04/2022	TRENT VALE MEDICAL PRACTICE	£3,047.73	G04000069587
30/04/2022	TRENT VALE MEDICAL PRACTICE	£287.85	G04000069587
30/04/2022	TRENT VALE MEDICAL PRACTICE	£4,355.00	G04000069587
30/04/2022	TUNSTALL PRIMARY CARE	£4,919.88	G04000069658
30/04/2022	TUNSTALL PRIMARY CARE	£1,960.00	G04000069658
30/04/2022	TUNSTALL PRIMARY CARE	£377.36	G04000069658
30/04/2022	TUNSTALL PRIMARY CARE	£97,391.81	G04000069658
30/04/2022	TUNSTALL PRIMARY CARE	£2,500.94	G04000069658
30/04/2022	TUNSTALL PRIMARY CARE	£5,124.88	G04000069658
30/04/2022	TUNSTALL PRIMARY CARE	£1,789.92	G04000069658
30/04/2022	TUNSTALL PRIMARY CARE	£18,347.50	G04000069658
30/04/2022	TUNSTALL PRIMARY CARE	£1,499.02	G04000069658
30/04/2022	TUNSTALL PRIMARY CARE	£506.90	G04000069658
30/04/2022	TUNSTALL PRIMARY CARE	£8,430.35	G04000069658
30/04/2022	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	£52,097.00	05WR200422
30/04/2022	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	£15,341,250.00	05WRJE0422
30/04/2022	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	£70,000.00	05WRJE0422F
30/04/2022	VOCARE LTD	£59,829.00	1144
30/04/2022	VOCARE LTD	£115,385.00	1144
30/04/2022	VOCARE LTD	£211,166.91	2014
30/04/2022	VOCARE LTD	£211,166.91	2046
30/04/2022	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	£1,064,034.00	05WRYA0422