

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	20/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	SENAD COMMUNITY LTD	3319598
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	20/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	SENAD COMMUNITY LTD	3319599
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	3324101
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	3324798
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	3324874
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	3324875
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	3325101
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	3325448
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	3325449
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET LEARNING DISABILITY MIDLANDS LTD	3325541
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	SPECIALIST SERVICES	SPECIALIST SERVICES	COVEBERRY LIMITED	3326194
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	SPECIALIST SERVICES	SPECIALIST SERVICES	COVEBERRY LIMITED	3326197
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	24/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FT	3326205
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	24/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FT	3326206
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	DIMENSIONS(UK) LTD	3326271
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	3326272
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	3326273
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	22/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	HADET SOLUTIONS LTD(HADET HEALTHCARE)	3326304
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	06/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	3326327
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET LEARNING DISABILITY MIDLANDS LTD	3326335
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	MENTAL HEALTH CARE UK LTD	3326343
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	3326377
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	3326379
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	3326380
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	20/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	MIDDLETON ST GEORGE PART OF THE PRIORY	3326472
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	20/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	MIDDLETON ST GEORGE PART OF THE PRIORY	3326473
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	20/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	MIDDLETON ST GEORGE PART OF THE PRIORY	3326478
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	06/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	3326553
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PRIOR YEAR	SPECIALIST SERVICES	ELYSIUM HEALTHCARE LTD	3326562
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	OBSERVATIONS	SPECIALIST SERVICES	ELYSIUM HEALTHCARE LTD	3326595
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	3326668
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	3326670
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	MENTAL HEALTH CARE UK LTD	3326695
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	22/02/2023	SPECIALIST SERVICES	SPECIALIST SERVICES	HADET SOLUTIONS LTD(HADET HEALTHCARE)	3326756
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	20/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	SHELTON CARE LIMITED	3326765
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	DIMENSIONS(UK) LTD	3326858
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	3326859
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	3326860
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	SPECIALIST SERVICES	SPECIALIST SERVICES	CYGNET LEARNING DISABILITY MIDLANDS LTD	3326879
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	SPECIALIST SERVICES	SPECIALIST SERVICES	CYGNET (DH) LTD	3326901
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	SPECIALIST SERVICES	SPECIALIST SERVICES	CYGNET (DH) LTD	3326902
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	SPECIALIST SERVICES	SPECIALIST SERVICES	CYGNET (DH) LTD	3326903
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	03/02/2023	SENIOR HOUSE OFFICERS	MED & CLINICAL EFFECTIVENESS	ST HELENS AND KNOWSLEY HOSP NHS TR	3671415
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	SERVICES RECEIVED - REVENUE	ACUTE SERVICES & URGENT CARE	CATCH 22 CHARITY LIMITED	3672156
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	01/02/2023	NON NHS STAFF - MEDICAL QI	PRIMARY CARE DIRECTORATE	HOLMCROFT SURGERY	3672183
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	06/02/2023	NON NHS STAFF - MEDICAL QI	SPECIALIST SERVICES	RETINUE SOLUTIONS LIMITED	3672436
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	06/02/2023	NON NHS STAFF - MEDICAL QI	SPECIALIST SERVICES	RETINUE SOLUTIONS LIMITED	3672462
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	03/02/2023	FPHPI0'S	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3672465
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2023	BUILDINGS	CAPITAL	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3672500
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	22/02/2023	NON NHS SLAS	SPECIALIST SERVICES	BAC O'CONNOR	3672509
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	22/02/2023	NON NHS SLAS	SPECIALIST SERVICES	BAC O'CONNOR	3672511
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	22/02/2023	NON NHS SLAS	SPECIALIST SERVICES	BAC O'CONNOR	3672512
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	07/02/2023	SERVICES RECEIVED - REVENUE	FINANCE PERFORMANCE & ESTATES	NHS MIDLANDS AND LANCASHIRE CSU	3672529
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	10/02/2023	DRUGS	MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3672530
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2023	TAX	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	3672570
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2023	LEVY PAYOVER	TRUST WIDE	HMRC GOVT EMPLOYERS ACCOUNT	3672570
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2023	NATIONAL INS. - EMPLOYEES	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	3672571
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2023	NATIONAL INS. - EMPLOYEES	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	3672571
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2023	STATUTORY MATERNITY PAY	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	3672571
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	NON NHS SLAS	STOKE COMMUNITY	CHANGES	3672628
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	24/02/2023	SERVICES RECEIVED - REVENUE	ACUTE SERVICES & URGENT CARE	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3672630
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	22/02/2023	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3672657
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/02/2023	BUILDINGS	CAPITAL	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3672666
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	13/02/2023	CONSULTANCY SERVICES	FINANCE PERFORMANCE & ESTATES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	60077961
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	13/02/2023	HARD / SOFTWARE - LICENCES	CHIEF EXECUTIVE OFFICE	SOFTCAT LIMITED	60078521
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2023	BUILDINGS	CAPITAL	AML ELECTRICAL SERVICES LTD	60078897
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	24/02/2023	BUILDINGS	CAPITAL	DELL CORPORATION LTD	60079200
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	22/02/2023	HARD / SOFTWARE - LICENCES	WORKFORCE & ORG DEVELOPMENT	TRAINEASY	60079211

Line Value
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25,374.72
51,746.44
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43,447.80
50,077.20
39,402.24
44,896.06
51,746.44
43,742.40
51,746.44
44,896.06
43,896.00
177,622.00
25,366.96
35,148.96
48,818.04
34,081.20
41,091.12
45,200.48
27,951.02
25,649.71
25,649.71
32,002.85
31,304.51
31,004.96
31,444.41
35,117.69
35,673.56
42,914.68
46,738.72
40,551.28
25,246.08
34,650.00
35,112.63
25,366.96
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728,809.76
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404,618.05
36,557.34
132,835.20
23,590.00