

NORTH STAFFS COMBINED INTEGRA2 LIVE

Integra Finance System INTEGRA2 LIVE

Spend over 25k Report

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Line Value
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	03/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	SHELTON CARE LIMITED	3328913	37,947.63
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	03/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	3328961	48,818.04
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	03/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	3328962	28,224.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	03/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	MENTAL HEALTH CARE UK LTD	3329118	27,049.37
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	24/07/2023	PRIOR YEAR	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	3329212	29,190.71
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	24/07/2023	PRIOR YEAR	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	3329215	41,091.12
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	26/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	3329221	29,190.71
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	26/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	3329222	41,091.12
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	26/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ROSSLYN ROAD PRIORITY	3329251	30,430.07
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	26/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	BRICKBRIDGE HOUSE POSITIVE LIVING	3329256	30,004.80
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	31/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COLLINSON COURT -AUTISM IASCC SERVICE	3329257	30,294.69
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	26/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	LEONARDS CROFT PARKCARE HOUSE(2)	3329258	31,767.21
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	31/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	3329277	31,747.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	26/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	3329286	28,249.07
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	26/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	3329288	39,765.60
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	31/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CARE SERVICES UK LTD TJA LANRICK COTTAGE	3329583	25,610.96
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	31/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	3329674	30,970.50
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	31/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	3329680	25,649.71
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	31/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	3329681	25,649.71
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	31/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	3329682	32,002.85
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	31/07/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	3329690	30,970.50
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	14/07/2023	NURSING BAND 7	STOKE COMMUNITY	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUS	3673629	40,074.99
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	18/07/2023	SENIOR HOUSE OFFICERS	MED & CLINICAL EFFECTIVENESS	MWL TEACHING HOSPITALS NHS TRUST	3673670	40,000.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	24/07/2023	NON NHS SLAS	SPECIALIST SERVICES	BAC O'CONNOR	3673743	33,193.83
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	24/07/2023	NON NHS SLAS	SPECIALIST SERVICES	BAC O'CONNOR	3673744	63,323.50
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	24/07/2023	NON NHS SLAS	SPECIALIST SERVICES	BAC O'CONNOR	3673745	54,186.04
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	10/07/2023	MED & SURG EQUIP - PURCHASES	PRIMARY CARE DIRECTORATE	HOLMCROFT SURGERY	3673749	28806.86
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	07/07/2023	SERVICES RECEIVED : REVENUE	FINANCE PERFORMANCE & ESTATES	NHS MIDLANDS AND LANCASHIRE CSJ	3673754	28,426.42
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/07/2023	NON NHS SLAS	NORTH STAFFORDSHIRE COMMUNITY	CALDWELL CHILDREN	3673763	46,400.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	10/07/2023	NON NHS SLAS	SPECIALIST SERVICES	WE ARE WITH YOU	3673773	-85,000.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	10/07/2023	NON NHS SLAS	SPECIALIST SERVICES	WE ARE WITH YOU	3673774	85,000.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	12/07/2023	NATIONAL INS. - EMPLOYEES	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	3673802	662,023.04
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	12/07/2023	NATIONAL INS. - EMPLOYERS	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	3673802	1,084,098.95
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	12/07/2023	STATUTORY MATERNITY PAY	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	3673802	-19,321.70
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	12/07/2023	TAX	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	3673803	1,706,398.12
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	12/07/2023	LEVY PAYER	TRUST WIDE	HMRC GOVT EMPLOYERS ACCOUNT	3673803	45,801.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	17/07/2023	BUILDINGS	CAPITAL	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3673854	106,659.95
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	17/07/2023	BUILDINGS	CAPITAL	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3673855	176,969.35
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	21/07/2023	DRUGS	MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3673877	68,613.43
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	26/07/2023	PI UNITARY CHARGE	HARPLANDS PI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3673891	747,051.05
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	17/07/2023	INSURANCE	MED & CLINICAL EFFECTIVENESS	NHS RESOLUTION	3673934	32893.2
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	24/07/2023	ENG MTNCE - EXTERNAL CONTRACTS	FINANCE PERFORMANCE & ESTATES	FBLAIZE PLUMBING	60079701	39,630.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	24/07/2023	CONSULTANCY SERVICES	FINANCE PERFORMANCE & ESTATES	SOFTCAT LIMITED	60081843	40,332.66