

NORTH STAFFS COMBINED INTEGRATED LIVES
 Integrate Finance System- INTEGRATED LIVES

Spend over 25k Report

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Line Value
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	22.12.2022	PRIOR YEAR	SPECIALIST SERVICES	COVERBERRY LIMITED	1118877	49,020.63
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	20.12.2022	PRIOR YEAR	SPECIALIST SERVICES	COVERBERRY LIMITED	1118880	48,991.06
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	22.12.2022	PRIOR YEAR	SPECIALIST SERVICES	COVERBERRY LIMITED	1118881	47,778.61
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	20.12.2022	PRIOR YEAR	SPECIALIST SERVICES	COVERBERRY LIMITED	1118883	51,467.55
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PRIOR YEAR	SPECIALIST SERVICES	COVERBERRY LIMITED	1122776	46,386.56
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	06.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVERBERRY LIMITED	1118120	43,447.80
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	06.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVERBERRY LIMITED	1118121	50,077.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	20.12.2022	PRIOR YEAR	SPECIALIST SERVICES	COVERBERRY LIMITED	1118122	36,821.40
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	20.12.2022	PRIOR YEAR	SPECIALIST SERVICES	COVERBERRY LIMITED	1118123	46,111.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	20.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	EDCO SUPPORTED LIVING SERVICES LTD	1120220	35,786.58
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CANGADORA BRICKBOROUGH HOUSE	1120294	27,521.12
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	06.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	1120217	31,204.67	
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	06.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	COLLUSION COURT AUSTRALIAN CARE SERVICE	1120218	31,206.47
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	06.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	ASPIRATIONAL CARE LIMITED	1120241	35,947.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	06.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	EVOLVEM HEALTHCARE LTD	1120223	28,458.67
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	06.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER SERVICES LTD	1120212	43,091.12
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	06.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER SERVICES LTD	1120211	29,390.71
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	06.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER SERVICES LTD	1120221	38,982.28
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	BUDGET USE BORROWINGS	BLANK SHEET	LOUIS TAYLOR	1120231	25,950.12
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVERBERRY LIMITED	1120233	31,747.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	1120227	42,844.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	1120238	28,224.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	SERVICES RECEIVED - REVENUE	FINANCIAL PERFORMANCE & ESTATES	NEW MIDLANDS AND LANGSHIRE CSU	1120296	28,426.41
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	SHILTON CARE LIMITED	1120430	38,302.44
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CHIDENT (DH) LTD	1120440	28,151.30
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CHIDENT (DH) LTD	1120461	25,615.30
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CHIDENT (DH) LTD	1120462	32,209.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CHIDENT (DH) LTD	1120469	26,575.81
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CHIDENT (DH) LTD	1120491	33,282.84
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CHIDENT HEALTHCARE LTD	1120492	30,400.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CHIDENT HEALTHCARE LTD	1120513	30,400.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CHIDENT HEALTHCARE LTD	1120514	30,400.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CHIDENT HEALTHCARE LTD	1120515	30,400.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CHIDENT HEALTHCARE LTD	1120516	30,400.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CHIDENT HEALTHCARE LTD	1120517	30,400.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CHIDENT HEALTHCARE LTD	1120518	30,400.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CHIDENT HEALTHCARE LTD	1120519	30,400.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	18.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	ASPIRATIONAL CARE LIMITED	1120286	30,720.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	18.12.2022	OBSERVATIONS	SPECIALIST SERVICES	TURKISH COMMUNITY LIMITED	1120287	31,080.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	18.12.2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	HADSET SOLUTIONS (TOWNHAT HEALTHCARE)	1120297	30,979.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	18.12.2022	PRIOR YEAR	SPECIALIST SERVICES	HADSET SOLUTIONS (TOWNHAT HEALTHCARE)	1120298	30,240.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	22.12.2022	PRIOR YEAR	SPECIALIST SERVICES	COVERBERRY LIMITED	1120300	46,919.68
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	22.12.2022	PRIOR YEAR	SPECIALIST SERVICES	COVERBERRY LIMITED	1120310	50,483.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	GR & INV LET POSITIONS	MED & CLINICAL EFFECTIVENESS	MAN. TEACHING HOSPITALS NHS TRUST	3618623	31,000.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	22.12.2022	NON-NHS SAS	SPECIALIST SERVICES	BAC CONCORR	3619008	38,222.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	22.12.2022	NON-NHS SAS	SPECIALIST SERVICES	BAC CONCORR	3619009	61,233.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	15.12.2022	SERVICES RECEIVED - REVENUE	DIR OF STRATEGY & DEVELOPMENT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUS	3619030	51,386.62
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	15.12.2022	SERVICES RECEIVED - REVENUE	DIR OF STRATEGY & DEVELOPMENT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUS	3619031	21,850.13
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	15.12.2022	BUILDINGS	CARPA	BAC CONCORR	3619033	60,821.16
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	NON-NHS SAS	SPECIALIST SERVICES	3619444	3,200.47	
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	T&M	BLANK SHEET	HARMC GOV'T EMPLOYERS ACCOUNT	3619461	878,955.56
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	LEVY PAYER	TRUST WIDE	HARMC GOV'T EMPLOYERS ACCOUNT	3619462	29,279.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	NATIONAL INS - EMPLOYERS	BLANK SHEET	HARMC GOV'T EMPLOYERS ACCOUNT	3619463	414,288.41
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	NATIONAL INS - EMPLOYERS	BLANK SHEET	HARMC GOV'T EMPLOYERS ACCOUNT	3619464	628,256.81
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	STRUCTURE MATERNITY PAY	CARPA	HARMC GOV'T EMPLOYERS ACCOUNT	3619465	29,804.47
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	BUILDINGS	CARPA	TOWN HOSPITALS COMBINED LIMITED	3619473	119,213.37
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	11.12.2022	GRANDS	MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3619482	72,457.77
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	15.12.2022	SERVICES RECEIVED - REVENUE	ACUTE SERVICES & URGENT CARE	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3619491	43,868.21
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	18.12.2022	PPR LINE ITEM CHANGE	HARMPARD PFI	TOWN HOSPITALS COMBINED LIMITED	3619508	720,391.11
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	15.12.2022	INSURANCE	MED & CLINICAL EFFECTIVENESS	NHS RESOLUTION	3619542	32,859.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	21.12.2022	EMPHYS	SPECIALIST SERVICES	NHS RESOLUTION	3619560	71,351.50
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	06.12.2022	MED & SURG EQUIP - PURCHASES	DIR OF QUALITY AND NURSING	ZOLL MEDICAL UK LTD	6008106	28,818.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVES	20.12.2022	NON-NHS STAFF - NURSING	SPECIALIST SERVICES	THORNHURST NURSING SERVICES	6008109	28,849.26