

Integro Finance System									
Spend over 25k Report									
Feb-19									
Entity	Date	Account Type	Expense Area	Supplier	Transaction	Unit Value	VAT	Registration	
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	ART PSYCHOLOGICAL THERAPIST	NORTH STAFFORDSHIRE COMMUNITY	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUS	003858849	8,210.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	NURSING BAND 6	NORTH STAFFORDSHIRE COMMUNITY	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUS	003858849	39,086.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2019	SERVICES RECEIVED - REVENUE	FINANCE PERFORMANCE & DIGITAL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUS	003859506	50,096.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2019	SERVICES RECEIVED - REVENUE	ACUTE SERVICES & URGENT CARE	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	003859546	3,361.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2019	SERVICES RECEIVED - REVENUE	MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	003859546	5,520.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2019	SERVICES RECEIVED - REVENUE	WORKFORCE & ORG DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	003859546	585.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2019	SERVICES RECEIVED - REVENUE	MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	003859546	7,064.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2019	SERVICES RECEIVED - REVENUE	FINANCE PERFORMANCE & DIGITAL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	003859546	9,385.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2019	SERVICES RECEIVED - REVENUE	WORKFORCE & ORG DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	003859546	2,574.64	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2019	SENIOR HOUSE OFFICERS	WORKFORCE & ORG DEVELOPMENT	ST HELENS AND KNOWSLEY HOSP NHS TR	003859882	35,000.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	003859606	1,900.87	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	ACUTE SERVICES & URGENT CARE	NHS BUSINESS SUPPORT AUTHORITY	003859606	325.90	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	ACUTE SERVICES & URGENT CARE	NHS BUSINESS SUPPORT AUTHORITY	003859606	27.53	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	NORTH STAFFORDSHIRE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	003859606	2,285.87	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	NORTH STAFFORDSHIRE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	003859606	194.84	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	003859606	2,240.29	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	003859606	2,801.79	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	003859606	5,579.86	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY	003859606	707.23	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	NORTH STAFFORDSHIRE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	003859606	10,462.80	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	ACUTE SERVICES & URGENT CARE	NHS BUSINESS SUPPORT AUTHORITY	003859606	107.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY	003859606	1,880.02	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	ACUTE SERVICES & URGENT CARE	NHS BUSINESS SUPPORT AUTHORITY	003859606	480.47	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	003859606	9,921.99	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY	003859606	1,796.47	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY	003859606	31,647.76	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY	003859606	46.40	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY	003859606	2,875.44	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY	003859606	25,752.63	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY	003859606	28,707.51	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	FFMP1075	SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY	003859606	43.30	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	NON NHS SIAS	SPECIALIST CARE	ADDACTION	003859666	82,750.00			
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	SERVICES RECEIVED - REVENUE	FINANCE PERFORMANCE & DIGITAL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUS	003859774	50,096.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	TAX	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	003859785	504,226.99	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	LEVY PAYOVER	TRUST WIDE	HMRC GOVT EMPLOYERS ACCOUNT	003859785	18,762.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	NATIONAL INCL - EMPLOYEES	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	003859786	311,237.36	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	NATIONAL INCL - EMPLOYERS	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	003859786	896,798.91	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	STATUTORY MATERNITY PAY	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	003859786	18,872.63	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	NON NHS SIAS	SPECIALIST CARE	SAC O'CONNOR	003859799	68,779.17	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	SENIOR HOUSE OFFICERS	WORKFORCE & ORG DEVELOPMENT	ST HELENS AND KNOWSLEY HOSP NHS TR	003859882	35,000.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	SERVICES RECEIVED - REVENUE	ACUTE SERVICES & URGENT CARE	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	003859879	3,361.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2019	SERVICES RECEIVED - REVENUE	MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	003859879	5,520.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2019	SERVICES RECEIVED - REVENUE	WORKFORCE & ORG DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	003859879	585.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	08/02/2019	SERVICES RECEIVED - REVENUE	MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	003859879	7,056.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	SERVICES RECEIVED - REVENUE	FINANCE PERFORMANCE & DIGITAL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	003859879	9,385.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	19/02/2019	SERVICES RECEIVED - REVENUE	WORKFORCE & ORG DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	003859879	2,574.99	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	22/02/2019	PI UNITARY CHARGE	HARPLANDS PH	TOWN HOSPITALSN S COMBINED LIMITED	003859885	80,139.85	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	22/02/2019	LOAN INTEREST	TRUST WIDE	TOWN HOSPITALSN S COMBINED LIMITED	003859885	103,200.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	22/02/2019	PI BORROWINGS	BALANCE SHEET	TOWN HOSPITALSN S COMBINED LIMITED	003859885	52,750.00	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	22/02/2019	ELECTRICITY	HARPLANDS PH	TOWN HOSPITALSN S COMBINED LIMITED	003859885	13,064.68	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	22/02/2019	GAS	HARPLANDS PH	TOWN HOSPITALSN S COMBINED LIMITED	003859885	8,738.36	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	22/02/2019	WATER & SEWER - METER CHARGE	HARPLANDS PH	TOWN HOSPITALSN S COMBINED LIMITED	003859885	3,029.67	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	22/02/2019	HOSPITALITY	CHIEF EXECUTIVE OFFICE	TOWN HOSPITALSN S COMBINED LIMITED	003859885	274.63	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	22/02/2019	ENGAGEMENT - EXTERNAL CONTRACTS	HARPLANDS PH	TOWN HOSPITALSN S COMBINED LIMITED	003859885	8,706.52	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/02/2019	HARD / SOFTWARE - PURCHASE	FINANCE PERFORMANCE & DIGITAL	SOFTCAT LIMITED	060058033	58,302.37	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/02/2019	HARD / SOFTWARE - PURCHASE	FINANCE PERFORMANCE & DIGITAL	SOFTCAT LIMITED	060058033	122.48	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/02/2019	HARD / SOFTWARE - PURCHASE	FINANCE PERFORMANCE & DIGITAL	SOFTCAT LIMITED	060058033	11,687.33	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	20/02/2019	PROFESSIONAL FEES	FINANCE PERFORMANCE & DIGITAL	GESTALT NETWORKS LIMITED	060058263	42,300.00			
NORTH STAFFS COMBINED INTEGRA2 LIVE	20/02/2019	HARD / SOFTWARE - PURCHASE	FINANCE PERFORMANCE & DIGITAL	INSIGHT DIRECT (UK) LTD	060058462	24,027.36	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	20/02/2019	HARD / SOFTWARE - PURCHASE	FINANCE PERFORMANCE & DIGITAL	INSIGHT DIRECT (UK) LTD	060058462	3,243.52	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	20/02/2019	HARD / SOFTWARE - PURCHASE	FINANCE PERFORMANCE & DIGITAL	INSIGHT DIRECT (UK) LTD	060058462	21,661.92	000000000000		
NORTH STAFFS COMBINED INTEGRA2 LIVE	20/02/2019	HARD / SOFTWARE - PURCHASE	FINANCE PERFORMANCE & DIGITAL	INSIGHT DIRECT (UK) LTD	060058462	18.00	000000000000		