## ORTH STAFFS COMBINED INTEGRA2 LIVE

## Spend over 25k Report

Oct 10

				t-19			
Entity		Expense Type	Expense Area	Supplier	Transaction Number		VAT Registration Number
NORTH STAFFS COMBINED INTEGRAZ LIVE	15/10/2019	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003662124	1,298.71	00000000000
NORTH STAFFS COMBINED	15/10/2019	FPHP10'S	ACUTE SERVICES &	NHS BUSINESS SUPPORT	0003662124	625.52	00000000000
NORTH STAFFS COMBINED	15/10/2019	FPHP10'S	ACUTE SERVICES &	NHS BUSINESS SUPPORT	0003662124	233.77	00000000000
NORTH STAFFS COMBINED	15/10/2019	FPHP10'S	NORTH STAFFORDSHIRE	AUTHORITY NHS BUSINESS SUPPORT	0003662124	1,367.78	00000000000
NORTH STAFFS COMBINED	15/10/2019	FPHP10'S	NORTH STAFFORDSHIRE	AUTHORITY NHS BUSINESS SUPPORT	0003662124	297.31	00000000000
INTEGRA2 LIVE NORTH STAFFS COMBINED	15/10/2019	FPHP10'S	COMMUNITY STOKE COMMUNITY	AUTHORITY NHS BUSINESS SUPPORT	0003662124	1,261.44	00000000000
INTEGRA2 LIVE NORTH STAFFS COMBINED	15/10/2019	FPHP10'S	STOKE COMMUNITY	AUTHORITY NHS BUSINESS SUPPORT	0003662124	3,131.06	00000000000
INTEGRAZ LIVE NORTH STAFFS COMBINED	15/10/2019	FPHP10'S	STOKE COMMUNITY	AUTHORITY NHS BUSINESS SUPPORT	0003662124	7,649.39	000000000000
INTEGRAZ LIVE NORTH STAFFS COMBINED	15/10/2019	FPHP10'S	NORTH STAFFORDSHIRE	AUTHORITY NHS BUSINESS SUPPORT	0003662124	8.150.55	000000000000
INTEGRA2 LIVE			COMMUNITY	AUTHORITY		.,	
NORTH STAFFS COMBINED INTEGRA2 LIVE	15/10/2019	FPHP10'S	SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY	0003662124	90.64	00000000000
NORTH STAFFS COMBINED INTEGRAZITUF	15/10/2019	FPHP10'S	ACUTE SERVICES & LIRGENT CARE	NHS BUSINESS SUPPORT ALITHORITY	0003662124	145.45	00000000000
NORTH STAFFS COMBINED INTEGRA2 LIVE	15/10/2019	FPHP10'S	SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY	0003662124	2,281.07	00000000000
NORTH STAFFS COMBINED INTEGRA2 LIVE	15/10/2019	FPHP10'S	ACUTE SERVICES & URGENT CARE	NHS BUSINESS SUPPORT AUTHORITY	0003662124	501.52	00000000000
NORTH STAFFS COMBINED INTEGRA2 LIVE	15/10/2019	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003662124	3,033.07	00000000000
NORTH STAFFS COMBINED	15/10/2019	FPHP10'S	SPECIALIST CARE	NHS BUSINESS SUPPORT	0003662124	296.12	00000000000
NORTH STAFFS COMBINED	15/10/2019	FPHP10'S	STOKE COMMUNITY	AUTHORITY NHS BUSINESS SUPPORT	0003662124	9.03	00000000000
NORTH STAFFS COMBINED	15/10/2019	FPHP10'S	SPECIALIST CARE	AUTHORITY NHS BUSINESS SUPPORT	0003662124	29,672.81	00000000000
INTEGRA2 LIVE NORTH STAFFS COMBINED	15/10/2019	FPHP10'S	SPECIALIST CARE	AUTHORITY NHS BUSINESS SUPPORT	0003662124	2,941.59	00000000000
INTEGRAZ LIVE NORTH STAFFS COMBINED	15/10/2019	FPHP10'S	SPECIALIST CARE	AUTHORITY NHS BUSINESS SUPPORT	0003662124	25,682.32	00000000000
INTEGRAZ LIVE NORTH STAFFS COMBINED	15/10/2019	FPHP10'S	SPECIALIST CARE	ALITHORITY NHS BUSINESS SUPPORT	0003662124	27,821.28	000000000000
INTEGRA2 LIVE		FPHP10'S		ALITHORITY	0003662124		00000000000
NORTH STAFFS COMBINED INTEGRA2 LIVE	15/10/2019		SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY			
NORTH STAFFS COMBINED INTEGRA2 LIVE	18/10/2019	NON NHS SLAS	SPECIALIST CARE	BAC O'CONNER	0003662187	68,779.17	00000000000
NORTH STAFFS COMBINED INTEGRA2 LIVE	09/10/2019	TAX	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003662213	527,313.46	00000000000
NORTH STAFFS COMBINED INTEGRA2 LIVE	09/10/2019	LEVY PAYOVER	TRUST WIDE	HMRC GOVT EMPLOYERS ACCOUNT	0003662213	20,387.00	00000000000
NORTH STAFFS COMBINED INTEGRAZ LIVE	09/10/2019	NATIONAL INS EMPLOYEES	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003662214	335,902.79	00000000000
NORTH STAFFS COMBINED	09/10/2019	NATIONAL INS	BALANCE SHEET	HMRC GOVT EMPLOYERS	0003662214	426,428.39	00000000000
NORTH STAFFS COMBINED	09/10/2019	STATUTORY MATERNITY	BALANCE SHEET	HMRC GOVT EMPLOYERS	0003662214	-26,510.72	00000000000
NORTH STAFFS COMBINED	14/10/2019	PAY BUILDINGS	CAPITAL	TOWN HOSPITALS(N.S.	0003662318	89,935.84	00000000000
NORTH STAFFS COMBINED	18/10/2019	SERVICES RECEIVED :	DIR OF STRATEGY &	COMBINED) LIMITED MIDLANDS PARTNERSHIP NHS	0003662342	51,747.00	00000000000
INTEGRAZ LIVE NORTH STAFFS COMBINED	25/10/2019	REVENUE SERVICES RECEIVED :	DEVELOPMENT ACUTE SERVICES &	FOUNDATION TRUS UNIVERSITY HOSP OF N	0003662410	3,450.04	00000000000
INTEGRA2 LIVE NORTH STAFFS COMBINED	25/10/2019	REVENUE SERVICES RECEIVED :	URGENT CARE MED & CLINICAL	MIDLANDS NHS TRUST UNIVERSITY HOSP OF N	0003662410	4,261.50	00000000000
INTEGRAZ LIVE NORTH STAFFS COMBINED	25/10/2019	REVENUE SERVICES RECEIVED :	EFFECTIVENESS WORKFORCE & ORG	MIDLANDS NHS TRUST UNIVERSITY HOSP OF N	0003662410		00000000000
INTEGRAZ LIVE  NORTH STAFFS COMBINED		REVENUE SERVICES RECEIVED :	DEVELOPMENT	MIDLANDS NHS TRUST	0003662410	7.020.23	000000000000
INTEGRA2 LIVE	25/10/2019	REVENUE	MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST			
NORTH STAFFS COMBINED INTEGRA2 LIVE	25/10/2019	SERVICES RECEIVED : REVENUE	FINANCE PERFORMANCE & ESTATES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003662410	9,384.58	00000000000
NORTH STAFFS COMBINED INTEGRA2 LIVE	25/10/2019	SERVICES RECEIVED : REVENUE	WORKFORCE & ORG DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003662410		00000000000
NORTH STAFFS COMBINED INTEGRAZ LIVE	23/10/2019	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	0003662443	379,692.51	00000000000
NORTH STAFFS COMBINED INTEGRAZITIVE	23/10/2019	LOAN INTEREST	TRUST WIDE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	0003662443	97,666.67	00000000000
NORTH STAFFS COMBINED	23/10/2019	PFI BORROWINGS	BALANCE SHEET	TOWN HOSPITALS(N.S.	0003662443	52,916.67	00000000000
NORTH STAFFS COMBINED	23/10/2019	ELECTRICITY	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	0003662443	14,626.23	00000000000
NORTH STAFFS COMBINED	23/10/2019	GAS	HARPLANDS PFI	TOWN HOSPITALS(N.S.	0003662443	5,469.37	00000000000
NORTH STAFFS COMBINED	23/10/2019	WATER & SEWER -	HARPLANDS PFI	TOWN HOSPITALS(N.S.	0003662443	9,641.71	00000000000
NORTH STAFFS COMBINED	23/10/2019	METER CHARGE HOSPITALITY	CHIEF EXECUTIVE OFFICE	TOWN HOSPITALS(N.S.	0003662443	277.65	00000000000
INTEGRAZ LIVE NORTH STAFFS COMBINED	23/10/2019	ENG MTNCE - EXTERNAL	HARPLANDS PFI	COMBINED) LIMITED TOWN HOSPITALS(N.S.	0003662443	12,019.02	00000000000
INTEGRA2 LIVE NORTH STAFFS COMBINED	29/10/2019	CONTRACTS FPHP10'S	STOKE COMMUNITY	COMBINED) LIMITED NHS BUSINESS SUPPORT	0003662455	1,296.18	00000000000
INTEGRAZ LIVE NORTH STAFFS COMBINED	29/10/2019	FPHP10'S	ACUTE SERVICES &	AUTHORITY NHS BUSINESS SUPPORT	0003662455	458.27	00000000000
INTEGRA2 LIVE			URGENT CARE	AUTHORITY			
NORTH STAFFS COMBINED INTEGRAZ LIVE	29/10/2019	FPHP10'S	URGENT CARE	NHS BUSINESS SUPPORT AUTHORITY	0003662455		000000000000
NORTH STAFFS COMBINED INTEGRAZ LIVE	29/10/2019	FPHP10'S	NORTH STAFFORDSHIRE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003662455	-,	
NORTH STAFFS COMBINED INTEGRA2 LIVE	29/10/2019	FPHP10'S	NORTH STAFFORDSHIRE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003662455		
NORTH STAFFS COMBINED INTEGRA2 LIVE	29/10/2019	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003662455	3,898.30	00000000000
NORTH STAFFS COMBINED		FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT	0003662455	3,018.40	00000000000
INTEGRA2 LIVE	29/10/2019	FPHP103		AUTHORITY			
NORTH STAFFS COMBINED	29/10/2019	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT	0003662455	8,035.62	00000000000
NORTH STAFFS COMBINED INTEGRA2 LIVE NORTH STAFFS COMBINED			STOKE COMMUNITY  NORTH STAFFORDSHIRE	NHS BUSINESS SUPPORT AUTHORITY NHS BUSINESS SUPPORT	0003662455 0003662455	8,035.62 6,143.01	00000000000
NORTH STAFFS COMBINED INTEGRA2 LIVE NORTH STAFFS COMBINED INTEGRA2 LIVE NORTH STAFFS COMBINED	29/10/2019	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY NHS BUSINESS SUPPORT AUTHORITY NHS BUSINESS SUPPORT		6,143.01	
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	29/10/2019	FPHP10'S FPHP10'S	STOKE COMMUNITY  NORTH STAFFORDSHIRE COMMUNITY SPECIALIST CARE  ACUTE SERVICES &	NHS BUSINESS SUPPORT AUTHORITY NHS BUSINESS SUPPORT AUTHORITY NHS BUSINESS SUPPORT AUTHORITY NHS BUSINESS SUPPORT	0003662455	6,143.01	00000000000
NORTH STAFFS COMBINED INTEGRA2 LIVE NORTH STAFFS COMBINED	29/10/2019 29/10/2019 29/10/2019	FPHP10'S  FPHP10'S  FPHP10'S	STOKE COMMUNITY  NORTH STAFFORDSHIRE COMMUNITY SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY NHS BUSINESS SUPPORT AUTHORITY NHS BUSINESS SUPPORT AUTHORITY NHS BUSINESS SUPPORT AUTHORITY NHS BUSINESS SUPPORT NHS BUSINESS SUPPORT	0003662455 0003662455	6,143.01 483.41	000000000000
NORTH STAFFS COMBINED INTEGRA2 LIVE INTEGRA2 LIVE	29/10/2019 29/10/2019 29/10/2019 29/10/2019	FPHP10'S FPHP10'S FPHP10'S FPHP10'S	STOKE COMMUNITY  NORTH STAFFORDSHIRE COMMUNITY SPECIALIST CARE  ACUTE SERVICES & URGENT CARE	NHS BUSINESS SUPPORT AUTHORITY NHS BUSINESS SUPPORT AUTHORITY NHS BUSINESS SUPPORT AUTHORITY NHS BUSINESS SUPPORT AUTHORITY AUTHORITY AUTHORITY	0003662455 0003662455 0003662455	6,143.01 483.41 142.61	000000000000
NORTH STAFFS COMBINED INTEGRA2 LIVE	29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019	FPHP10'S  FPHP10'S  FPHP10'S  FPHP10'S  FPHP10'S	STOKE COMMUNITY  NORTH STAFFORDSHIRE  COMMUNITY  SPECIALIST CARE  ACUTE SERVICES &  URGENT CARE  SPECIALIST CARE	NHS BUSINESS SUPPORT AUTHORITY	0003662455 0003662455 0003662455 0003662455	6,143.01 483.41 142.61 1,845.22 596.96	00000000000
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019	FPHP10'S FPHP10'S FPHP10'S FPHP10'S FPHP10'S FPHP10'S	STOKE COMMUNITY  NORTH STAFFORDSHIRE COMMUNITY SPECIALIST CARE  ACUTE SERVICES & URGENT CARE SPECIALIST CARE ACUTE SERVICES & URGENT CARE JIRGENT CARE	NIS BUSINESS SUPPORT AUTHORITY	0003662455 0003662455 0003662455 0003662455 0003662455	6,143.01 483.41 142.61 1,845.22 596.96	00000000000 00000000000 00000000000 0000
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019	FPHP10'S FPHP10'S FPHP10'S FPHP10'S FPHP10'S FPHP10'S FPHP10'S FPHP10'S FPHP10'S	STOKE COMMUNITY NORTH STAFFORDSHIRE COMMUNITY SPECIALIST CARE ACUTE SERVICES & UNGENT CARE SPECIALIST CARE ACUTE SERVICES & HIRCENT CARE STOKE COMMUNITY SPECIALIST CARE	NIS BUSINESS SUPPORT AUTHORITY NIS BUSINESS SUPPORT NIS BUSINESS SUPPORT NIS BUSINESS SUPPORT AUTHORITY NIS BUSINESS SUPPORT AUTHORITY NIS BUSINESS SUPPORT AUTHORITY NIS BUSINESS SUPPORT	0003662455 0003662455 0003662455 0003662455 0003662455 0003662455	6,143.01 483.41 142.61 1,845.22 596.96 2,813.04	00000000000 00000000000 00000000000 0000
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019	FPHP10'S	STOKE COMMUNITY  NORTH STAFFORDSHIRE COMMUNITY  SPECIALIST CARE ACUTE SERVICES & URGENT CARE SPECIALIST CARE ACUTE SERVICES & HIRGENT CARE STOKE COMMUNITY  SPECIALIST CARE  SPECIALIST CARE  SPECIALIST CARE	INS BUSINESS SUPPORT AUTHORITY NIS BUSINESS SUPPORT AUTHORITY	0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455	6,143.01 483.41 142.61 1,845.22 596.96 2,813.04 1,912.41 26,588.23	00000000000 00000000000 00000000000 0000
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019	FPHP10'S	STOKE COMMUNITY  NORTH STAFFORDSHIRE COMMUNITY SPECIALIST CARE  ACUTE SERVICES & LURGENT CARE  ACUTE SERVICES & LURGENT CARE  ACUTE SERVICES & SPECIALIST CARE  STOKE COMMUNITY  SPECIALIST CARE  SPECIALIST CARE  SPECIALIST CARE  SPECIALIST CARE	INS BUSINESS SUPPORT AUTHORITY NIS BUSINESS SUPPORT AUTHORITY	0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455	6,143.01 483.41 142.61 1,845.22 596.96 2,813.04 1,912.41 26,588.23 31,157.86	00000000000 00000000000 00000000000 000000
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019	FPHP10'S	STOKE COMMUNITY  NORTH STAFFORDSHIRE COMMUNITY  SPECIALIST CARE  ACUTE SERVICES & URGENT CARE  ACUTE SERVICES & URGENT CARE  ACUTE SERVICES & SPECIALIST CARE  STOKE COMMUNITY  SPECIALIST CARE  SPECIALIST CARE  SPECIALIST CARE  SPECIALIST CARE  SPECIALIST CARE	INS BUSINESS SUPPORT AUTHORITY NIS BUSINESS SUPPORT AUTHORITY	0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455	6,143.01 483.41 142.61 1,845.22 596.96 2,813.04 1,912.41 26,588.23 31,157.86	00000000000 00000000000 00000000000 000000
NORTH STAFFS COMBINED INTEGRAZ LIVE	29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019	FPHP10'S	STOKE COMMUNITY  NORTH STAFFORDSHIRE COMMUNITY  SPECIALIST CARE  ACUTE SERVICES & LIRGENT CARE  ACUTE SERVICES & LIRGENT CARE  ACUTE SERVICES & SPECIALIST CARE	NIS BUSINESS SUPPORT AUTHORITY NINS BUSINESS SUPPORT AUTHORITY NINS BUSINESS SUPPORT AUTHORITY NINS BUSINESS SUPPORT	0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455	6,143.01 483.41 142.61 1,845.22 596.96 2,813.04 1,912.41 26,588.23 31,157.86	00000000000 00000000000 00000000000 000000
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019	FPHP10'S	STOKE COMMUNITY  NORTH STAFFORDSHIRE COMMUNITY  SPECIALIST CARE  ACUTE SERVICES & URGENT CARE  ACUTE SERVICES & URGENT CARE  ACUTE SERVICES & SPECIALIST CARE  STOKE COMMUNITY  SPECIALIST CARE  SPECIALIST CARE  SPECIALIST CARE  SPECIALIST CARE  SPECIALIST CARE	NIS BUSINESS SUPPORT AUTHORITY NINS BUSINESS SUPPORT	0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455	6,143.01 483.41 142.61 1,845.22 596.96 2,813.04 1,912.41 26,588.23 31,157.86	00000000000 00000000000 00000000000 000000
NORTH STAFFS COMBINED INTEGRAZ LIVE	29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019	FPHP10'S	STOKE COMMUNITY  NORTH STAFFORDSHIRE COMMUNITY  SPECIALIST CARE  ACUTE SERVICES & LIRGENT CARE  ACUTE SERVICES & LIRGENT CARE  ACUTE SERVICES & SPECIALIST CARE	NIS BUSINESS SUPPORT AUTHORITY NINS BUSINESS SUPPORT	0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455	6,143.01 483.41 142.61 1,845.22 596.96 2,813.04 1,912.41 26,588.23 31,157.86 297.95 3,361.13 28,449.61	00000000000 00000000000 00000000000 000000
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019	FPHP10'S	STOKE COMMUNITY  NORTH STAFFORDSHIRE COMMUNITY  SPECIALIST CARE  ACUTE SERVICES & URGENT CARE  ACUTE SERVICES & URGENT CARE  ACUTE SERVICES & IRRENIT CARE  SPECIALIST CARE	NIS BUSINESS SUPPORT AUTHORITY NINS BUSINESS SUPPORT	0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455	6,143.01 483.41 142.61 1,845.22 596.96 2,813.04 1,912.41 26,588.23 31,157.86 297.95 3,361.13 28,449.61	00000000000 00000000000 00000000000 000000
MORTH STAFFS COMBINED INTEGRAZ LIVE MORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED INTEGRAZ LIVE	29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019 29/10/2019	FPHP10'S	STOKE COMMUNITY  NORTH STAFFORDSHIRE COMMUNITY  SPECIALIST CARE  ACUTE SERVICES & JURGENT CARE  ACUTE SERVICES & JURGENT CARE  ACUTE SERVICES & JURGENT CARE  SPECIALIST CARE	INS BUSINESS SUPPORT AUTHORITY NIS BUSINESS SUPPORT NIS	0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455 0003662455	6,143.01 483.41 142.61 1,845.22 596.96 2,813.04 1,912.41 26,588.23 31,157.86 297.95 3,361.13 28,449.61 28,911.79	00000000000 00000000000 00000000000 000000