NORTH STAFFS COMBINED INTEGRAL LIVE Integra Finance System INTEGRAL LIVE Spend over 25% Report Entry Curle Depond Type Expense Area Supplier Tennancium Unit VAST Registration							
Entity NORTH STAFFS COMBINED	Date 01/06/2021	Expense Type PATIENT PLACEMENTS	Expense Area SPECIALIST SERVICES	Supplier SHELTON CARE LIMITED	Number 0003313550	Line Value 98,320.20	VAT Registration Number
NORTH STAFFS COMBINED	01/06/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	JOHN MUNROE GROUP LTD	0003313551	59,968.23	
NORTH STAFFS COMBINED INTEGRAZ LIVE	01/06/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	JOHN MUNROE GROUP LTD	0003313590	59,968.23	
NORTH STAFFS COMBINED INTEGRAZIUME NORTH STAFFS COMBINED	01/06/2021	PATIENT PLACEMENTS PATIENT PLACEMENTS	SPECIALIST SERVICES SPECIALIST SERVICES	LEONARDS CROFT PARKCARE HOLISF(2) COLLINSON COURT -AUTISM LASCC	0003313660	27,903.21 27,496.67	
INTEGRAZ LIVE NORTH STAFFS COMBINED	01/06/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	SERVICE BRICKBRIDGE HOUSE POSITIVE	0003313662	28,397.53	
NORTH STAFFS COMBINED INTEGRAZ LIVE	01/06/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	LIVING ELYSIUM HEALTHCARE LTD	0003313702	25,397.40	
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	01/06/2021	PATIENT PLACEMENTS PATIENT PLACEMENTS	SPECIALIST SERVICES SPECIALIST SERVICES	JOHN MUNROE GROUP LTD GRAY HEALTHCARE LIMITED	0003313704	59,968.23 27,556.80	
NORTH STAFFS COMBINED	01/06/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	0003313709	30,863.61	
INTEGRAZ LIVE NORTH STAFFS COMBINED INTEGRAZ LIVE	01/06/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	JOHN MUNROE GROUP LTD	0003313767	-59,968.23	
NORTH STAFFS COMBINED INTEGRAZIUM	01/06/2021	PATIENT PLACEMENTS PATIENT PLACEMENTS	SPECIALIST SERVICES SPECIALIST SERVICES	JOHN MUNROE GROUP LTD JOHN MUNROE GROUP LTD	0003313768	59,968.23 59,968.23	
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	01/06/2021	PATIENT PLACEMENTS PATIENT PLACEMENTS	SPECIALIST SERVICES SPECIALIST SERVICES	JOHN MUNROE GROUP LTD	0003313789	59,968.23	
NORTH STAFFS COMBINED INTEGRAZITIVE	01/06/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	JOHN MUNROE GROUP LTD	0003313790	59,968.23	
NORTH STAFFS COMBINED INTEGRAZ LIVE	01/06/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	JOHN MUNROE GROUP LTD	0003313836	41,938.05	
NORTH STAFFS COMBINED INTEGRAZIUMF NORTH STAFFS COMBINED	23/06/2021	PATIENT PLACEMENTS PATIENT PLACEMENTS	SPECIALIST SERVICES SPECIALIST SERVICES	JOHN MUNROE GROUP LTD BRICKBRIDGE HOUSE POSITIVE	0003313919	39,103.89 29,344.11	
INTEGRAZ LIVE NORTH STAFFS COMBINED	01/06/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	COLLINSON COURT -AUTISM tASCC	0003313924	28,413.23	
NORTH STAFFS COMBINED INTEGRAZ LIVE	01/06/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	LEONARDS CROFT PARKCARE HOUSE(2)	0003313925	28,833.32	
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	14/06/2021	PATIENT PLACEMENTS PATIENT PLACEMENTS	SPECIALIST SERVICES SPECIALIST SERVICES	CONSTANCE HEALTH & SOCIAL CARE LIMITED CYGNET IDHI LTD	0003313944	26,712.00	
NORTH STAFFS COMBINED	16/06/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	0003313964	28,784.70	
INTEGRAZ LIVE NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	14/06/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	0003313978	41,120.40	
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	14/06/2021	PATIENT PLACEMENTS PATIENT PLACEMENTS	SPECIALIST SERVICES SPECIALIST SERVICES	COVEBERRY LIMITED	0003313979	42,491.08	
NORTH STAFFS COMBINED	14/06/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	0003313980	51,746.44	
INTEGRAZ LIVE NORTH STAFFS COMBINED INTEGRAZ LIVE	14/06/2021	RENTS	SPECIALIST SERVICES	LOUIS TAYLOR	0003314016	25,950.12	000000000000
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	16/06/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	ELYSIUM HEALTHCARE LTD	0003314027	26,243.98	
NORTH STAFFS COMBINED	21/06/2021	PATIENT PLACEMENTS PATIENT PLACEMENTS	SPECIALIST SERVICES SPECIALIST SERVICES	CYGNET (DH) LTD CONSTANCE HEALTH & SOCIAL CARE	0003314068	29,744.19	
NORTH STAFFS COMBINED	16/06/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	LIMITED CYGNET (DH) LTD	0003314111	26,784.00	
INTEGRAZI I IVE NORTH STAFFS COMBINED INTEGRAZ LIVE	28/06/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	0003314188	41,120.40	
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	16/06/2021	PATIENT PLACEMENTS PATIENT PLACEMENTS	SPECIALIST SERVICES SPECIALIST SERVICES	COVEBERRY LIMITED	0003314197	50,077.20	
INTEGRAZ LIVE NORTH STAFFS COMBINED	21/06/2021 08/06/2021	PATIENT PLACEMENTS SERVICES RECEIVED : REVENUE	ACUTE SERVICES & URGENT CARE	THE REGARD PARTNERSHIP LTD (T/A ACHIEVE UNIVERSITY HOSP OF N MIDLANDS	0003314237	26,984.39 3,498.00	000000000000
NORTH STAFFS COMBINED	08/06/2021	SERVICES RECEIVED : REVENUE	SPECIALIST SERVICES	NHS TRUST UNIVERSITY HOSP OF N MIDLANDS	0003667973	3,119.00	000000000000
NORTH STAFFS COMBINED INTEGRAZ LIVE	08/06/2021	SERVICES RECEIVED : REVENUE	NORTH STAFFORDSHIRE COMMUNITY	NHS TRUST UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003667973	3,864.00	000000000000
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	08/06/2021	SERVICES RECEIVED : REVENUE	ACUTE SERVICES & URGENT CARE WORKFORCE & ORG DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST UNIVERSITY HOSP OF N MIDLANDS	0003667973	966.00	000000000000
NORTH STAFFS COMBINED	08/06/2021	SERVICES RECEIVED : REVENUE	MED & CLINICAL EFFECTIVENESS	NHS TRUST UNIVERSITY HOSP OF N MIDLANDS	0003667973	7,119.00	000000000000
NORTH STAFFS COMBINED INTEGRAZIUM	08/06/2021	SERVICES RECEIVED : REVENUE	FINANCE PERFORMANCE & ESTATES	NHS TRUST UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003667973	9,801.00	000000000000
NORTH STAFFS COMBINED INTEGRAZ LIVE	08/06/2021	SERVICES RECEIVED : REVENUE	WORKFORCE & ORG DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003667973	2,730.00	00000000000
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	08/06/2021	SERVICES RECEIVED : REVENUE	NORTH STAFFORDSHIRE COMMUNITY MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003667973	1,822.00	000000000000
NORTH STAFFS COMBINED	08/06/2021	SERVICES RECEIVED : REVENUE	DIR OF STRATEGY & DEVELOPMENT	NHS TRUST UNIVERSITY HOSP OF N MIDLANDS	0003667973	1,337.00	000000000000
NORTH STAFFS COMBINED INTEGRAZ LIVE	08/06/2021	SERVICES RECEIVED : REVENUE	DIR OF STRATEGY & DEVELOPMENT	NHS TRUST UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003667973	7,825.00	000000000000
NORTH STAFFS COMBINED INTEGRAZ LIVE	08/06/2021	SERVICES RECEIVED : REVENUE	SPECIALIST SERVICES	UNIVERSITY HOSP OF N MIDLANDS	0003667973	654.98	000000000000
				NHS TRUST			
NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	01/06/2021	RENTS OTHER EXPENDITURE	FINANCE PERFORMANCE & ESTATES SPECIALIST SERVICES		0003668008	39,000.00	000000000000
INTEGRAZ LIVE NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED			FINANCE PERFORMANCE & ESTATES	MARK ATKINS ASSOCIATES	0003668008		000000000000
INTEGRAZ LIVE NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED	07/06/2021 07/06/2021 07/06/2021	OTHER EXPENDITURE NON NHS SLAS NON NHS SLAS	FINANCE PERFORMANCE & ESTATES SPECIALIST SERVICES SPECIALIST SERVICES SPECIALIST SERVICES	MARK ATKINS ASSOCIATES BAC O'CONNOR WE ARE WITH YOU WE ARE WITH YOU	0003668008 0003668047 0003668070 0003668071	39,000.00 63,323.50 60,474.25 60,474.25	
INTEGRAZ LIVE NORTH STAFFS COMBINED INTEGRAZ I IVE NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED INTEGRAZ I IVE NORTH STAFFS COMBINED INTEGRAZ I IVE	07/06/2021 07/06/2021 07/06/2021 09/06/2021	OTHER EXPENDITURE NON NHS SLAS NON NHS SLAS NATIONAL INS EMPLOYEES	FINANCE PERFORMANCE & ESTATES SPECIALIST SERVICES SPECIALIST SERVICES SPECIALIST SERVICES BALANCE SHEET	MARK ATKINS ASSOCIATES BAC O'CONNOR WE ARE WITH YOU WE ARE WITH YOU HMRC GOVT EMPLOYERS ACCOUNT	0003668008 0003668047 0003668070 0003668071 0003668116	39,000.00 63,323.50 60,474.25 60,474.25 345,537.90	000000000000
INTEGRA2 LIVE NORTH STAFFS COMBINED INTEGRA2 I IVE NORTH STAFFS COMBINED INTEGRA2 LIVE NORTH STAFFS COMBINED INTEGRA2 I IVE NORTH STAFFS COMBINED	07/06/2021 07/06/2021 07/06/2021	OTHER EXPENDITURE NON NHS SLAS NON NHS SLAS	FINANCE PERFORMANCE & ESTATES SPECIALIST SERVICES SPECIALIST SERVICES SPECIALIST SERVICES	MARK ATKINS ASSOCIATES BAC O'CONNOR WE ARE WITH YOU WE ARE WITH YOU	0003668008 0003668047 0003668070 0003668071	39,000.00 63,323.50 60,474.25 60,474.25	
INTEGRAZ LIVE MORTH STAFFS COMBINED INTEGRAZ I INF MORTH STAFFS COMBINED INTEGRAZ I INF MORTH STAFFS COMBINED INTEGRAZ LIVE MORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED INTEGRAZ LIVE NORTH STAFFS COMBINED INTEGRAZ LIVE MORTH STAFFS COMBINED INTEGRAZ LIVE MORTH STAFFS COMBINED INTEGRAZ LIVE MORTH STAFFS COMBINED	07/06/2021 07/06/2021 07/06/2021 09/06/2021 09/06/2021	OTHER EXPENDITURE NON NHS SLAS NON NHS SLAS NATIONAL INS EMPLOYEES NATIONAL INS EMPLOYEES	FINANCE PERFORMANCE & ESTATES SPECIALIST SERVICES SPECIALIST SERVICES SPECIALIST SERVICES BALANCE SHEET BALANCE SHEET	MASE TRIEST MARK ATRINS ASSOCIATES BAC O'CONNOR WE ARE WITH YOU WE ARE WITH YOU HMRC GOVT EMPLOYERS ACCOUNT HMRC GOVT EMPLOYERS ACCOUNT	0003668008 0003668047 0003668070 0003668071 0003668116	39,000.00 63,323.50 60,474.25 60,474.25 345,537.90 449,381.86	000000000000000000000000000000000000000
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INTEGRAZ LIVE NORTH STAFFS COMBINED STAFFS COMBINED NORTH STAFFS COMBINED NORTH STAFFS COMBINED	07/06/2021 07/06/2021 07/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	OTHER EXPENDITURE NON NHS SLAS NON NHS SLAS NATIONAL INS EMPLOYEES NATIONAL INS EMPLOYEES STATUTORY MATERNITY PAY TAX	FRIANCE PERFORMANCE & ESTATES SPECIALIST SERVICES SPECIALIST SERVICES SPECIALIST SERVICES BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET	JAMES TRILET AMARE ATRINS ASSOCIATES BAC O'CONNOR WE ARE WITH YOU WE ARE WITH YOU HAMIC GOVT EMPLOYERS ACCOUNT	0003668008 0003668047 0003668070 0003668116 0003668116 0003668116	39,000.00 63,323.50 60,474.25 60,474.25 345,537.90 449,381.86 -26,378.54 582,843.23	000000000000 000000000000 000000000000
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RETEGRAL INF ROMENTS FAFFS COMBINED ATTRIBUTE INFE ROMENTS FAFFS COMBINED ROMENTS FAFFS COMBI	07/06/2021 07/06/2021 07/06/2021 07/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 18/06/2021 21/06/2021 25/06/2021 25/06/2021	OTHER EXPENDITURE NON NISS SLAS NON NISS SLAS NON NISS SLAS NON NISS SLAS EXPLOYER NATIONAL RIS EMPLOYERS STATUTORY MATERNITY PAY FAX LEVY PAYOVER HAND / SOFTWARE - PURCHASE NON NISS SLAS SERVICES RECEIVED - REVENUE SERVICES RECEIVED - REVENUE	PROMOCE PRINTORNAMICE & ESTATES SPECIALIST SERVICES SPECIALIST SERVICES SPECIALIST SERVICES SPECIALIST SERVICES SPECIALIST SERVICES BALANCE SHEET BALANCE SHEET BALANCE SHEET SPECIALIST SERVICES	JOHN THEIR TO ASSOCIATES BAC OTCOMENTS BAC OTCOMENTS BAC OTCOMENTS WE ARE WITH YOU WE ARE WITH YOU WE ARE WITH YOU WE ARE WITH YOU HAVE COME ASSOCIATED BACK OTCOMENTS HARRIE GOVET BAMP OFFERS ACCOUNT HOUSE H	0003688048 0003688070 0003688071 0003688071 0003688116 0003688116 0003668117 0003668141 0003668141 0003668184 0003668184 0003668184	39,000.00 63,323.50 60,474.25 60,474.25 345,537.90 449,381.86 -26,378.54 582,843.23 21,481.00 79,945.61 40,097.35 3,498.33 1,029.38	00000000000 000000000000 00000000000 0000
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INTEGRACIA DEL MONTHISTAPES COMMINIO MONTHI	07/06/2021 07/06/2021 07/06/2021 07/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 18/06/2021 21/06/2021 25/06/2021 25/06/2021	OTHER EXPENDITURE NON NISS SLAS NON NISS SLAS NON NISS SLAS NON NISS SLAS EXPLOYER NATIONAL RIS EMPLOYERS STATUTORY MATERNITY PAY FAX LEVY PAYOVER HAND / SOFTWARE - PURCHASE NON NISS SLAS SERVICES RECEIVED - REVENUE SERVICES RECEIVED - REVENUE	PROMOCE PRINTORNAMICE & ESTATES SPECIALIST SERVICES SPECIALIST SERVICES SPECIALIST SERVICES SPECIALIST SERVICES SPECIALIST SERVICES BALANCE SHEET BALANCE SHEET BALANCE SHEET SPECIALIST SERVICES	AND TRIES! BAC OTORNICE BAC OTORNICE BAC OTORNICE BAC ARE WITH YOU BE ARE WITH YOU BE ARE WITH YOU HARE GOT EARLY DEEP ARE COUNT HARE GOT EARLY DEEP ARE COUNT HARE GOT EARLY DEEP ACCOUNT HARE GOT EARLY THE ACCOUNT HARE HARE HARE HARE HARE HARE HARE HARE HARE THE HARE HARE HARE HARE HARE HARE HARE HA	0003688048 0003688070 0003688071 0003688071 0003688116 0003688116 0003668117 0003668141 0003668141 0003668184 0003668184 0003668184	39,000.00 63,323.50 60,474.25 60,474.25 345,537.90 449,381.86 -26,378.54 582,843.23 21,481.00 79,945.61 40,097.35 3,498.33 1,029.38	00000000000 000000000000 00000000000 0000
RETIGABLE ONE SOMESTISTICS COMBINED MORTH STAFFS COMBINED	07/06/2021 07/06/2021 07/06/2021 07/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 18/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	OTHER DEPOSITURE MON NOS SAS MON NOS SAS MATORIAL RE. TEMPLOTES SATORIAL R	PROMOCE PERFORMANCE & ESTATES SPECIALIST SERVICES PROCALIST SERVICES PROCALIST SERVICES DALANCE SHEET BALANCE SHEET BALANCE SHEET TO SHOULD SHEET SHOULD SHEET TO SHOULD SHEET	JOHN THEIR TO AND CONTROL AND	0003688048 0003688071 0003688071 0003688116 0003668116 0003668116 0003668117 0003668141 0003668141 0003668140 0003668144 0003668144 000368246	39,000,00 63,323,50 60,474,25 60,474,25 345,537,90 449,381,86 -26,378,54 582,843,23 21,481,00 79,945,61 40,097,35 3,498,33 1,029,38 2,089,95 4,830,50	00000000000000000000000000000000000000
ATTORAGE LINE AND COMMINISTANCE COMMINISTANCE AND COMMINISTANCE AND COMMINISTANCE AND COMMINISTANCE AND COMMINISTANCE AND COMM	07/06/2021 07/06/2021 07/06/2021 07/06/2021 09/06/2021 09/06/2021 09/06/2021 18/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	OTHER ROPHICTURE MON INS SLAC MON INS SLAC MATCHINE RES EMPLOYETS MATCHINE RES EMPLOYETS MATCHINE RES EMPLOYETS MATCHINE RES EMPLOYETS SATCHINE RES EMPLOYETS SATCHINE RES MATCHINE RES. SATCHINE RES MATCHINE RES. SATCHINE RES MATCHINE RES. SATCHINE RES MATCHINE RES. SANCES RECEIVED - REVENUE	PROMOCE PERFORMANCE & ESTATIS SPECIALIST SERVICES PECCALIST SERVICES PECCALIST SERVICES BALANCE SHEET BALA	JOHN THEIR TO ASSOCIATES AND CONTROL ASSOCIATES ACCOUNT HANCE GOOT EMPLOYERS ACCOUNT ASSOCIATED AND CONTROL	000368804 000368807 000368807 000368807 000368816 000368816 000368816 000368817 000368814 000368184 000368246 000368246 000368246 000368246	39,000.00 63,323.50 60,474.25 60,474.25 60,474.25 345,537.90 449,381.86 -26,378.54 582,843.23 21,481.00 79,945.61 40,097.35 3,498.33 1,029.38 2,089.95 4,830.50 531.75 7,118.56 9,801.25	00000000000000000000000000000000000000
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