## NORTH STAFFS COMBINED INTEGRA2 LIVE

## Integra Finance System INTEGRA2 LIVE

Spend over 25k Report

STATE   1965							Transaction	
March   Marc	Department Family	Entity NORTH STAFFS COMPINED	Date	Expense Type	Expense Area	Supplier		Line Value
Page		INTEGRA2 LIVE						, i
March   Marc		INTEGRA2 LIVE						
Part	DEPARTMENT OF HEALTH		01/08/2022		SPECIALIST SERVICES	MENTAL HEALTH CARE UK LTD	0003321677	27,049.37
MATERIAL PROPERTY   MATE	DEPARTMENT OF HEALTH		15/08/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES		0003321678	103,838.54
STATEMENT OF THE PART   STAT	DEPARTMENT OF HEALTH		08/08/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET LEARNING DISABILTY MIDLANDS LTD	0003321710	38,130.00
March   Marc	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	08/08/2022	PRIOR YEAR	SPECIALIST SERVICES	COVEBERRY LIMITED	0003321825	31,056.00
STEPHINS   PRINTED   STEPHINS	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	08/08/2022	PRIOR YEAR	SPECIALIST SERVICES	COVEBERRY LIMITED	0003321826	26,870.40
SIGNATURN OF MAINED   PORTE SYSTEMS (MINER)   MINERAL SYSTEMS   MINERAL SYSTEMS (MINERAL SYSTEMS ) MINERAL SYSTEMS   M	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	08/08/2022	PRIOR YEAR	SPECIALIST SERVICES	COVEBERRY LIMITED	0003321832	29,192.64
Communication   Communicatii   Communication   Communication   Communication   Communication	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	08/08/2022	PRIOR YEAR	SPECIALIST SERVICES	COVEBERRY LIMITED	0003321834	25,377.60
STATEMENT OF PLANE   CONTROL STATEMENT OF	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	08/08/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	0003321835	32,608.80
SCHEMINSTON 1994-124   SCHEMINSTON (1994)   SCHEM	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	08/08/2022	PRIOR YEAR	SPECIALIST SERVICES	COVEBERRY LIMITED	0003321836	28,960.32
SEMERATION FOR ALLY (CONTROLLARIAN) (CONTROLLA	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	08/08/2022	PRIOR YEAR	SPECIALIST SERVICES	COVEBERRY LIMITED	0003321845	27,467.52
CHAMBERT OF HALTH   CONTRIBUTION CONTRIBUTION   CONTRIBUTION CONTRIB	DEPARTMENT OF HEALTH		17/08/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET LEARNING DISABILTY MIDLANDS LTD	0003322124	36,900.00
COMMINISTOR	DEPARTMENT OF HEALTH		08/08/2022	SPECIALIST SERVICES	SPECIALIST SERVICES	SENAD COMMUNITY LTD	0003322250	28,728.00
PARTICIPATION OF THE CONTROL   CON	DEPARTMENT OF HEALTH		15/08/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	ASC HEALTHCARE LIMITED	0003322266	69,675.30
SCHEMINSON OF HEALTH (SICHIES PROVIDED SCHEME) (SICHIES PROVIDED SCHEM	DEPARTMENT OF HEALTH			PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	0003322283	35,307.35
PRINTED   18-20   18	DEPARTMENT OF HEALTH		08/08/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CARE SERVICES UK LTD T/A LANRICK COTTAGE	0003322494	25,610,96
PRINTED   PRINTED   1.00   1		INTEGRA2 LIVE						
STATEMENT OF HIGH   CONTRIBUTION	-	INTEGRA2 LIVE						
DEFENDANT OF HALTIN   ORTH STREET, COMBRED   100/00222   PORN TARK   SPECIALS SERVICES   ACCHEATH LAMITED   000322793   100.83.55.75	-	INTEGRA2 LIVE						
MATERIAN OF PRIATE   MORTE STAYS COMBINED   MORTES   MO	-	INTEGRA2 LIVE						
SEMERATION OF HEATTH   CONTESTANTS COMMEND   SOURCESS   SPECIALS SERVICES   EXPLAIN HEATTHCASE LTD   CO0032200   SOURCESS SERVICES   SPECIALS SERVICES   CONTESTANTS COMMEND   SOURCESS   SOURCES		INTEGRA2 LIVE						, i
STEERAND		INTEGRA2 LIVE						
STEERAN   STEE	DEPARTMENT OF HEALTH		08/08/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	ELYSIUM HEALTHCARE LTD	0003322823	27,445.85
SUMMINISTORY FRACTING   CONTRIBUTION   CONTRIBUTI	DEPARTMENT OF HEALTH		15/08/2022	SPECIALIST SERVICES	SPECIALIST SERVICES	DIMENSIONS(UK) LTD	0003322850	29,238.16
SPEAMMENT OF HALTH   SORTH FAMES COMMINED   \$10,007.22   PRICE PER PACEMENTS   SPECALS SERVICES   CHORN TO COMMUNITY IT   \$20,0032.2299   29,868.55	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	10/08/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	0003322883	28,249.07
SERAMMENT OF HALTH   SORINS PRAYS COMMINED   20,000,2022   STEALMS SERVICES   SPECIALIS SERVICES   CORNET (DID) 170   60,0032,2296   20,000	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	10/08/2022	PRIOR YEAR	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	0003322893	-37,614.84
GERAMMENT OF HEALTH   CONTESTANCE COMMEND   \$509,0022   APRIED PLACEMENTS   SPECIALS SERVICES   CONTEXT LEARNING SCHALLT MICHAROS IND   003322298   23,649.77	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	22/08/2022	SPECIALIST SERVICES	SPECIALIST SERVICES	SENAD COMMUNITY LTD	0003322959	29,685.61
SEPARTMENT OF HEALTH   MORTH STAFFS COMBRIDD   SUNJAPOZE   PATRIETY PLACEMENTS   SPECIALIST SERVICES   CYGNET (DMI LTD   003332286)   2-56-89.72	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	15/08/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET LEARNING DISABILTY MIDLANDS LTD	0003322976	40,288.22
SPEARMENT OF HEALTH   HORTER SAFE COMBINED   \$26,000.722   PATISHT PLACEMENTS   SPECALIST SERVICES   CYGNET (DHI LTD   003322298   32,000.282   CORREST ON INTERPRETATION   CORREST ON INTERPRETATION   CYGNET (DHI LTD   003322298   32,000.282   CYGNET (DHI LTD   003322298   CYGNET (DHI LTD   003322298   CYGNET (DHI LTD   003	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	15/08/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	0003322985	25,649.71
DEPARTMENT OF HALTH   NORTH STAFFS COMMINDE   15/08/2022   PATISHT PACEMENTS   SPECALIST SERVICES   CYGNET CHYLITO   003322999   3,00.88	DEPARTMENT OF HEALTH		15/08/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	0003322986	25,649.71
DEPARTMENT OF HEALTH   NORTH STAPPS COMMINED   15,000/2022   PATIENT PACEMENTS   SPECULIST SERVICES   CONFET (HI) ITO   003323049   3,008.05   10,007.05   10,00	DEPARTMENT OF HEALTH		15/08/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	0003322987	32,002.85
DEPARTMENT OF HEALTH   NORTH STAYES COMBINED   30/08/2022   PARTENT PALEMENTS   SPECIALIST SERVICES   CALIENT TOGETHER LIMITED   0033230163   31003/2022   PARTENT PALEMENTS   SPECIALIST SERVICES   CT ANDREWS HEALTHCARE   003323313   05,773.5	DEPARTMENT OF HEALTH		15/08/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	0003322989	34,086.05
PREMATIMENT OF HEALTH   NORTH STATES COMBINED   17/08/2022   AFTENT FLACEMENTS   SPECIALIST SERVICES   ST ANDREWS HEALTHCARE   003323133   59.777.55	DEPARTMENT OF HEALTH		10/08/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	0003323044	110,018.16
DEPARTMENT OF HEALTH   NORTH STATES COMBINED   17/08/2022   PATIENT PLACEMENTS   SPECIALIST SERVICES   ST ANDREWS HEALTHCARE   003323313   67/88-202   DEPARTMENT OF HEALTH   NORTH STATES COMBINED   27/08/2022   PATIENT PLACEMENTS   SPECIALIST SERVICES   ST ANDREWS HEALTHCARE   003323115   69/83.158   DEPARTMENT OF HEALTH   NORTH STATES COMBINED   27/08/2022   PATIENT PLACEMENTS   SPECIALIST SERVICES   GRAY HEALTHCARE LIMITED   003323146   84,816.00   DEPARTMENT OF HEALTH   NORTH STATES COMBINED   27/08/2022   PATIENT PLACEMENTS   SPECIALIST SERVICES   GRAY HEALTHCARE LIMITED   003323146   48,816.00   DEPARTMENT OF HEALTH   NORTH STATES COMBINED   27/08/2022   PATIENT PLACEMENTS   SPECIALIST SERVICES   GRAY HEALTHCARE LIMITED   003323146   48,816.00   DEPARTMENT OF HEALTH   NORTH STATES COMBINED   27/08/2022   SEXULAST SERVICES   SPECIALIST SERVICES   GRAY HEALTHCARE LIMITED   003323146   48,816.00   DEPARTMENT OF HEALTH   NORTH STATES COMBINED   27/08/2022   SEXULAST SERVICES   SPECIALIST SERVICES		INTEGRA2 LIVE		PATIENT PLACEMENTS				
DEPARTMENT OF HEALTH NORTH STAFFS COMBINED DEPARTMENT OF HEALTH NORT	DEPARTMENT OF HEALTH			PATIENT PLACEMENTS	SPECIALIST SERVICES	ST ANDREWS HEALTHCARE	0003323113	67 882 02
DEPARTMENT OF HEALTH		INTEGRA2 LIVE						
DEPARTMENT OF HEALTH MORTH STAFFS COMBINED 2/08/2022 PATIENT PLACEMENTS SPECIALIST SERVICES GRAY HEALTHCARE LIMITED 003323148 48,818.00 CPARTMENT OF HEALTH MORTH STAFFS COMBINED 07/08/2022 SECIALIST SERVICES SPECIALIST SERVICES SENAD COMMUNITY LTD 0033571406 22,187.20 CPARTMENT OF HEALTH MORTH STAFFS COMBINED 12/08/2022 SENOR HOUSE OFFICERS WORKFORCE & ORG DEVELOPMENT ST HELENS AND KNOWSLEY HOSP NINS TR 0033670436 40,000.00 CPARTMENT OF HEALTH MORTH STAFFS COMBINED 12/08/2022 SENOR HOUSE OFFICERS WORKFORCE & ORG DEVELOPMENT ST HELENS AND KNOWSLEY HOSP NINS TR 0033670436 40,000.00 CPARTMENT OF HEALTH MORTH STAFFS COMBINED 12/08/2022 SENOR HOUSE OFFICERS WORKFORCE & ORG DEVELOPMENT UNIVERSITY HOSP OF M MIDLANDS NINS TRUST 0003670960 22,590.09 CPARTMENT OF HEALTH MORTH STAFFS COMBINED 12/08/2022 SENOR HOUSE OFFICERS WORKFORCE & ORG DEVELOPMENT UNIVERSITY HOSP OF M MIDLANDS NINS TRUST 0003670961 25,507.99 CPARTMENT OF HEALTH MORTH STAFFS COMBINED 12/08/2022 SENOR HOUSE OFFICERS WORKFORCE & ORG DEVELOPMENT UNIVERSITY HOSP OF M MIDLANDS NINS TRUST 0003670961 25,507.99 CPARTMENT OF HEALTH MORTH STAFFS COMBINED 12/08/2022 SENOR HOUSE OFFICERS WORKFORCE & ORG DEVELOPMENT UNIVERSITY HOSP OF M MIDLANDS NINS TRUST 0003670961 25,507.99 CPARTMENT OF HEALTH MORTH STAFFS COMBINED 12/08/2022 SENOR HOUSE OFFICERS WORKFORCE & ORG DEVELOPMENT UNIVERSITY HOSP OF M MIDLANDS NINS TRUST 0003670962 25,507.99 CPARTMENT OF HEALTH MORTH STAFFS COMBINED 15/08/2022 NIN NINS SIAS SPECIALIST SERVICES BAC O'CONNOR 0003671012 235,427.30 CPARTMENT OF HEALTH MORTH STAFFS COMBINED 15/08/2022 NIN NINS SIAS SPECIALIST SERVICES WE ARE WITH YOU 0003671101 235,423.30 CPARTMENT OF HEALTH MORTH STAFFS COMBINED 15/08/2022 NIN NINS SIAS SPECIALIST SERVICES WE ARE WITH YOU 0003671111 275,003.50 CPARTMENT OF HEALTH MORTH STAFFS COMBINED 15/08/2022 NIN NINS SIAS SPECIALIST SERVICES WE ARE WITH YOU 0003671111 275,003.50 CPARTMENT OF HEALTH MORTH STAFFS COMBINED 15/08/2022 NIN NINS SIAS SPECIALIST SERVICES WE ARE WITH YOU 0003671111 275,003.50 CPARTMENT OF HEAL		INTEGRA2 LIVE						, i
DEPARTMENT OF HEALTH NORTH STATES COMBINED (17.08/2022) SPECIALIST SERVICES SPECIALIST SERVICES SENAD COMMUNITY LTD (003514446) (27.287.207.207.207.207.207.207.207.207.207.20		INTEGRA2 LIVE						
DEPARTMENT OF HEALTH NORTH STATES COMBINED (2/08/2022 SENIOR HOUSE OFFICERS WORKFORCE & ORG DEVELOPMENT I THELENS AND KNOWSLEY HOSP NHS TR 0003670426 40,000.00 (2/08/2022 SENIOR HOUSE OFFICERS WORKFORCE & ORG DEVELOPMENT I UNIVERSITY HOSP OF N MIDILANDS NHS TRUST 000367096 (2.5,499.00 (2.5,499		INTEGRA2 LIVE						
DEPARTMENT OF HEALTH NORTH STAFFS COMBINED 1/08/2022 SENIOR HOUSE OFFICERS WORKFORCE & ORG DEVELOPMENT UNIVERSITY HOSP OF N MIDLANDS NHS TRUST 0003670960 25,990.04 (25,900.04 (		INTEGRA2 LIVE						
DEPARTMENT OF HEALTH NORTH STAFFS COMBINED DEPARTMENT OF HEALTH NORT		INTEGRA2 LIVE						
INTEGRAZ LIVE	DEPARTMENT OF HEALTH		12/08/2022	SENIOR HOUSE OFFICERS	WORKFORCE & ORG DEVELOPMENT		0003670960	25,499.04
DEPARTMENT OF HEALTH   NORTH STAFFS COMBINED   12/08/2022   SENIOR HOUSE OFFICERS   WORKFORCE & ORG DEVELOPMENT   UNIVERSITY HOSP OF N MIDLANDS NHS TRUST   0003670962   25,907.95	DEPARTMENT OF HEALTH		12/08/2022	SENIOR HOUSE OFFICERS	WORKFORCE & ORG DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003670961	25,507.96
DEPARTMENT OF HEALTH   NORTH STAFFS COMBINED   10/08/2022   10/08/20	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	12/08/2022	SENIOR HOUSE OFFICERS	WORKFORCE & ORG DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003670962	25,507.96
DEPARTMENT OF HEALTH         NORTH STAFFS COMBINED         08/08/2022         NON NHS SLAS         SPECIALIST SERVICES         BAC O'CONNOR         003671062         63,323.50           DEPARTMENT OF HEALTH         NORTH STAFFS COMBINED         0,808/2022         PRINGED         STOKE COMMUNITY         BAC O'CONNOR         003671065         25,246.10           DEPARTMENT OF HEALTH         NORTH STAFFS COMBINED         15,08/2022         NON NHS SLAS         SPECIALIST SERVICES         WE ARE WITH YOU         003671105         68,325.38           DEPARTMENT OF HEALTH         NORTH STAFFS COMBINED         15,08/2022         TAX         BALANCE SHEET         HMRC GOVT EMPLOYERS ACCOUNT         003671111         24,503.00           DEPARTMENT OF HEALTH         NORTH STAFFS COMBINED         15,08/2022         TAX         BALANCE SHEET         HMRC GOVT EMPLOYERS ACCOUNT         003671111         24,503.00           DEPARTMENT OF HEALTH         NORTH STAFFS COMBINED         15,08/2022         NATIONAL INS EMPLOYERS         BALANCE SHEET         HMRC GOVT EMPLOYERS ACCOUNT         003671112         378,990.47           DEPARTMENT OF HEALTH         NORTH STAFFS COMBINED         15,08/2022         NATIONAL INS EMPLOYERS         BALANCE SHEET         HMRC GOVT EMPLOYERS ACCOUNT         003671112         557,003.58         378,990.47           NEED ALT MARKEN AND ALT MARKEN	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	10/08/2022	BUILDINGS	CAPITAL	INTERCLASS PLC	0003671021	235,427.30
DEPARTMENT OF HEALTH   NORTH STAFFS COMBINED   15/08/2022   DRUGS   STOKE COMMUNITY   BAC O'CONNOR   00367105   25,246.10	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	08/08/2022	NON NHS SLAS	SPECIALIST SERVICES	BAC O'CONNOR	0003671062	63,323.50
DEPARTMENT OF HEALTH   NORTH STAFFS COMBINED   15/08/2022   TAX   BALANCE SHEET   HIMRC GOVT EMPLOYERS ACCOUNT   0003671111   24,503.00	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	08/08/2022	DRUGS	STOKE COMMUNITY	BAC O'CONNOR	0003671065	25,246.10
DEPARTMENT OF HEALTH   NORTH STAFFS COMBINED   15/08/2022   TAX   SALANCE SHEET   HMRC GOVT EMPLOYERS ACCOUNT   003671111   24,503.00   15/08/2012	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	15/08/2022	NON NHS SLAS	SPECIALIST SERVICES	WE ARE WITH YOU	0003671105	68,325.38
DEPARTMENT OF HEALTH   NORTH STAFFS COMBINED   15/08/2022   LEVY PAYOVER   TRUST WIDE   HIMRC GOVT EMPLOYERS ACCOUNT   003671112   24,503.00   27,00	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	15/08/2022	TAX	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003671111	678,878.25
DEPARTMENT OF HEALTH   NORTH STAFFS COMBINED   15/08/2022   NATIONAL INS EMPLOYEES   SALANCE SHEET   HMRC GOVT EMPLOYERS ACCOUNT   003671112   378,990.41	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	15/08/2022	LEVY PAYOVER	TRUST WIDE	HMRC GOVT EMPLOYERS ACCOUNT	0003671111	24,503.00
NTEGRAZ LIVE   15/08/2022   NATIONAL INS EMPLOYERS   ALANCE SHEET   HMRC GOVT EMPLOYERS ACCOUNT   003671122   25,838.38	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	15/08/2022	NATIONAL INS EMPLOYEES	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003671112	378,990.47
NTEGRA2 LIVE	DEPARTMENT OF HEALTH			NATIONAL INS EMPLOYERS	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003671112	557,003.58
NTEGRA2 LIVE		INTEGRA2 LIVE		STATUTORY MATERNITY PAY		HMRC GOVT EMPLOYERS ACCOUNT		-25,838.36
NTEGRAZ LIVE		INTEGRA2 LIVE		RIGHT OF USE BORROWINGS				25,950.12
NTEGRA2 LIVE		INTEGRA2 LIVE						
NTEGRAZ LIVE		INTEGRA2 LIVE						
NTEGRA2 LIVE		INTEGRA2 LIVE						
NTEGRA2 LIVE		INTEGRA2 LIVE						
NTEGRA2 LIVE   26/08/2022   FPHP10'S   SPECIALIST SERVICES   NHS BUSINESS SUPPORT AUTHORITY   0003671232   71,112.25		INTEGRA2 LIVE						
NTEGRA2 LIVE		INTEGRA2 LIVE						
NTEGRA2 LIVE		INTEGRA2 LIVE						
INTEGRA2 LIVE  DEPARTMENT OF HEALTH NORTH STAFFS COMBINED 10/08/2022 NON NHS STAFF - NURSING SPECIALIST SERVICES THORNBURY NURSING SERVICES 0060076137 34,802.28		INTEGRA2 LIVE						
DEPARTMENT OF HEALTH NORTH STAFFS COMBINED 10/08/2022 NON NHS STAFF - NURSING SPECIALIST SERVICES THORNBURY NURSING SERVICES 0060076137 34,802.28	DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED	10/08/2022	NON NHS STAFF - NURSING	SPECIALIST SERVICES	THORNBURY NURSING SERVICES	0060076136	38,284.72
	DEPARTMENT OF HEALTH		10/08/2022	NON NHS STAFF - NURSING	SPECIALIST SERVICES	THORNBURY NURSING SERVICES	0060076137	34,802.28