

NORTH STAFFS COMBINED INTEGRA2 LIVE

Integra Finance System INTEGRA2 LIVE

Spend over 25k Report

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Line Value
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	28/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	MENTAL HEALTH CARE UK LTD	0003324242	27,951.02
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	05/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	0003324521	35,148.96
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	0003324522	48,818.04
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	05/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	SENAD COMMUNITY LTD	0003324534	28,728.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	LEONARDS CROFT PARKCARE HOUSE(2)	0003324732	32,826.12
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	ROSSLYN ROAD PRIORY	0003324791	31,444.41
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	28/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	MENTAL HEALTH CARE UK LTD	0003325002	27,049.37
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	0003325079	35,148.96
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	0003325081	48,818.04
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	28/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	0003325111	110,552.54
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	05/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	BRICKBRIDGE HOUSE POSITIVE LIVING	0003325230	30,004.80
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	05/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	COLLINSON COURT -AUTISM IASCC SERVICE	0003325231	30,294.69
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	LEONARDS CROFT PARKCARE HOUSE(2)	0003325232	31,767.21
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	ROSSLYN ROAD PRIORY	0003325274	30,430.07
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	0003325458	35,148.96
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	0003325459	48,818.04
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CARE SERVICES UK LTD T/A LANRICK COTTAGE	0003325460	25,610.96
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	28/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	MENTAL HEALTH CARE UK LTD	0003325495	27,951.02
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	SHELTON CARE LIMITED	0003325501	33,281.01
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CARE SERVICES UK LTD T/A LANRICK COTTAGE	0003325514	25,610.96
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	OBSERVATIONS	SPECIALIST SERVICES	ASC HEALTHCARE LIMITED	0003325517	48,051.30
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	ASC HEALTHCARE LIMITED	0003325518	48,051.30
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	ASC HEALTHCARE LIMITED	0003325520	49,653.01
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	28/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	0003325529	30,970.50
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	28/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	DIMENSIONS(UK) LTD	0003325631	25,366.96
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	0003325638	28,249.07
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	0003325640	39,765.60
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	05/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	0003671087	52,112.31
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	0003671088	33,849.05
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	23/12/2022	DRUGS	MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003671668	71,173.60
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	06/12/2022	SENIOR HOUSE OFFICERS	MED & CLINICAL EFFECTIVENESS	ST HELENS AND KNOWSLEY HOSP NHS TR	0003671723	40,000.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	13/12/2022	SERVICES RECEIVED : REVENUE	CHIEF EXECUTIVE OFFICE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUS	0003671824	90,611.23
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	28/12/2022	NON NHS SLAS	SPECIALIST SERVICES	WE ARE WITH YOU	0003671883	68,325.38
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	14/12/2022	NON NHS SLAS	STOKE COMMUNITY	CHANGES	0003671889	28,901.98
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	14/12/2022	NON NHS SLAS	STOKE COMMUNITY	CHANGES	0003671891	27,524.55
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	06/12/2022	SENIOR HOUSE OFFICERS	MED & CLINICAL EFFECTIVENESS	ST HELENS AND KNOWSLEY HOSP NHS TR	0003671963	40,000.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	NON NHS SLAS	SPECIALIST SERVICES	BAC O'CONNOR	0003672013	43,319.67
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	NON NHS SLAS	SPECIALIST SERVICES	BAC O'CONNOR	0003672014	63,323.50
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	NON NHS SLAS	SPECIALIST SERVICES	BAC O'CONNOR	0003672015	33,193.83
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	12/12/2022	RIGHT OF USE BORROWINGS	BALANCE SHEET	LOUIS TAYLOR	0003672055	25,950.12
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	12/12/2022	NATIONAL INS. - EMPLOYEES	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003672056	378,889.06
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	12/12/2022	NATIONAL INS. - EMPLOYERS	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003672056	574,993.76
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	12/12/2022	STATUTORY MATERNITY PAY	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003672056	-27,880.51
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	12/12/2022	TAX	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003672057	795,740.39
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	12/12/2022	LEVY PAVOVER	TRUST WIDE	HMRC GOVT EMPLOYERS ACCOUNT	0003672057	27,048.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	19/12/2022	NON NHS SLAS	SPECIALIST SERVICES	WE ARE WITH YOU	0003672081	68,325.38
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	20/12/2022	SERVICES RECEIVED : REVENUE	STOKE COMMUNITY	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003672112	27,300.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	20/12/2022	SERVICES RECEIVED : REVENUE	FINANCE PERFORMANCE & ESTATES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003672113	39,900.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	28/12/2022	NON NHS STAFF - MEDICAL QUALIF	SPECIALIST SERVICES	RETINUE SOLUTIONS LIMITED	0003672121	32,488.14
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	20/12/2022	SERVICES RECEIVED : REVENUE	SPECIALIST SERVICES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003672127	46,486.65
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	23/12/2022	DRUGS	MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003672130	77,105.43
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	15/12/2022	CLINICAL NEGLIGENCE	CENTRAL SERVICES	NHS RESOLUTION	0003672137	33,307.60
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	21/12/2022	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	0003672138	647,263.26
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	21/12/2022	BUILDINGS	CAPITAL	TOWN HOSPITALS(N.S. COMBINED) LIMITED	0003672151	30,986.96
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	23/12/2022	SENIOR HOUSE OFFICERS	MED & CLINICAL EFFECTIVENESS	ST HELENS AND KNOWSLEY HOSP NHS TR	0003672158	40,000.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	28/12/2022	MED & SURG EQUIP - PURCHASES	PRIMARY CARE DIRECTORATE	HOLMCROFT SURGERY	0003672165	37,866.76
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	12/12/2022	NON NHS STAFF - MEDICAL QUALIF	SPECIALIST SERVICES	RETINUE SOLUTIONS LIMITED	0060077453	25,911.89
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	12/12/2022	NON NHS STAFF - MEDICAL QUALIF	SPECIALIST SERVICES	RETINUE SOLUTIONS LIMITED	0060077549	29,042.53
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	12/12/2022	NON NHS STAFF - MEDICAL QUALIF	SPECIALIST SERVICES	RETINUE SOLUTIONS LIMITED	0060077874	30,127.45
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	12/12/2022	OTHER EXPENDITURE	CHIEF EXECUTIVE OFFICE	WIDER PLAN LTD	0060078121	51,107.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	13/12/2022	SERVICES RECEIVED : REVENUE	FINANCE PERFORMANCE & ESTATES	NHS MIDLANDS AND LANCASHIRE CSU	0060078148	25,528.54
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	21/12/2022	STATUTORY AUDIT FEES	FINANCE PERFORMANCE & ESTATES	GRANT THORNTON	0060078258	51,000.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	28/12/2022	BUILDINGS	CAPITAL	AML ELECTRICAL SERVICES LTD	0060078285	48,897.54