

Department Family	Entity	Date	Expense Type	Supplier	Transaction Number	Line Value
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	22/03/2023	PRIOR YEAR	ROSSLYN ROAD PRIORY	3317280	28,800.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	24/03/2023	PATIENT PLACEMENTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FT	3326204	355,712.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/03/2023	PATIENT PLACEMENTS	LEONARDS CROFT PARKCARE HOUSE(2)	3326471	32,826.12
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	15/03/2023	PATIENT PLACEMENTS	ACHIEVE TOGETHER LIMITED	3326549	29,190.71
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	15/03/2023	PATIENT PLACEMENTS	ACHIEVE TOGETHER LIMITED	3326552	41,091.12
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/03/2023	PATIENT PLACEMENTS	SEVAD COMMUNITY LTD	3327001	28,728.01
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	01/03/2023	PATIENT PLACEMENTS	ASPIRATIONS CARE LIMITED	3327051	38,265.12
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	01/03/2023	PATIENT PLACEMENTS	ASPIRATIONS CARE LIMITED	3327052	34,562.04
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	01/03/2023	PATIENT PLACEMENTS	ROSSLYN ROAD PRIORY	3327065	28,401.40
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	01/03/2023	SPECIALIST SERVICES	LEONARDS CROFT PARKCARE HOUSE(2)	3327082	29,649.40
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	15/03/2023	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	3327153	26,365.80
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	15/03/2023	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	3327155	37,114.56
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	15/03/2023	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	3327156	31,719.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/03/2023	PATIENT PLACEMENTS	GRAY HEALTHCARE LIMITED	3327227	48,818.04
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/03/2023	PATIENT PLACEMENTS	GRAY HEALTHCARE LIMITED	3327228	35,148.96
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/03/2023	RIGHT OF USE BORROWI	LOUIS TAYLOR	3327246	25,950.12
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	20/03/2023	PATIENT PLACEMENTS	CYGNET LEARNING DISABILITY MIDLANDS LTD	3327252	40,826.24
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	15/03/2023	PATIENT PLACEMENTS	SHELTON CARE LIMITED	3327294	34,275.28
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	20/03/2023	PATIENT PLACEMENTS	CYGNET (DH) LTD	3327303	29,905.80
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	15/03/2023	PATIENT PLACEMENTS	CARE SERVICES UK LTD T/A LANRICK COTTAGE	3327309	25,610.96
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/03/2023	PATIENT PLACEMENTS	CARE SERVICES UK LTD T/A LANRICK COTTAGE	3327311	25,610.96
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	22/03/2023	PATIENT PLACEMENTS	DIMENSION(S)UK LTD	3327314	25,366.96
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/03/2023	PATIENT PLACEMENTS	HADET SOLUTIONS LTD(HADET HEALTHCARE)	3327328	30,240.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/03/2023	PATIENT PLACEMENTS	GRAY HEALTHCARE LIMITED	3327432	48,818.04
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/03/2023	PATIENT PLACEMENTS	GRAY HEALTHCARE LIMITED	3327433	35,148.96
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	06/03/2023	MED & SURG EQUIP - PU	HOLMCROFT SURGERY	3671231	25,679.56
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	24/03/2023	SERVICES RECEIVED : REL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRU	3672123	101,003.26
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	03/03/2023	CONSULTANCY SERVICES	NHS STAFFS & STOKE-ON-TRENT ICB	3672310	57,000.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	30/03/2023	GP GMS INCOME	HOLMCROFT SURGERY	3672312	28,691.12
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	30/03/2023	NON NHS SLAS	WE ARE WITH YOU	3672438	32,643.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	30/03/2023	NON NHS SLAS	WE ARE WITH YOU	3672520	68,325.38
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	24/03/2023	SERVICES RECEIVED : REL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRU	3672528	89,242.13
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	03/03/2023	DRUGS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3672637	87,624.17
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	03/03/2023	SENIOR HOUSE OFFICERS	ST HELENS AND KNOWSLEY HOSP NHS TR	3672663	40,000.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	20/03/2023	NON NHS SLAS	BAC O'CONNOR	3672671	25,811.13
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/03/2023	RIGHT OF USE BORROWI	MARK ATKINS ASSOCIATES	3672686	35,201.41
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	06/03/2023	BUILDINGS	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3672706	23,661.54
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	06/03/2023	BUILDINGS	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3672707	23,498.54
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/03/2023	NON NHS SLAS	BAC O'CONNOR	3672730	33,193.83
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/03/2023	NON NHS SLAS	BAC O'CONNOR	3672731	63,323.50
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/03/2023	NON NHS SLAS	BAC O'CONNOR	3672732	43,319.67
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	22/03/2023	NON NHS SLAS	WE ARE WITH YOU	3672734	27,269.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/03/2023	TAX	HMRC GOVT EMPLOYERS ACCOUNT	3672769	782,246.22
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/03/2023	LEVY PAYOUT	HMRC GOVT EMPLOYERS ACCOUNT	3672769	27,093.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/03/2023	NATIONAL INS - EMPLOI	HMRC GOVT EMPLOYERS ACCOUNT	3672770	379,278.71
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/03/2023	NATIONAL INS - EMPLOI	HMRC GOVT EMPLOYERS ACCOUNT	3672770	574,045.24
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/03/2023	STATUTORY MATERNITY	HMRC GOVT EMPLOYERS ACCOUNT	3672770	-18,087.25
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	30/03/2023	NON NHS SLAS	WE ARE WITH YOU	3672810	68,325.38
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	30/03/2023	NON NHS SLAS	WE ARE WITH YOU	3672813	32,643.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	20/03/2023	NON NHS SLAS	TP HEALTH LTD	3672814	37,786.25
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	10/03/2023	FHP10'S	NHS BUSINESS SUPPORT AUTHORITY	3672824	77,648.53
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	24/03/2023	SERVICES RECEIVED : REL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRU	3672840	104,868.63
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	14/03/2023	SERVICES RECEIVED : REL	NHS MIDLANDS AND LANCASHIRE CSU	3672846	25,528.45
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	15/03/2023	NON NHS SLAS	CHANGES	3672850	40,168.60
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	17/03/2023	DRUGS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3672876	62,631.83
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	17/03/2023	SERVICES RECEIVED : REL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3672882	42,293.91
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	21/03/2023	DRUGS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3672892	83,064.80
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	17/03/2023	PROFIT/(LOSS) ON DISPO	DEPARTMENT OF HEALTH AND SOCIAL CARE	3672898	28,628.78
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	20/03/2023	PFI UNITARY CHARGE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3672902	696,362.19
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	30/03/2023	NON NHS SLAS	WE ARE WITH YOU	3672929	32,643.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/03/2023	BUILDINGS	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3672943	596,383.27
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	30/03/2023	GP GMS INCOME	HOLMCROFT SURGERY	3672958	-28,691.12
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	06/03/2023	BUILDINGS	DELL CORPORATION LTD	60079196	55,200.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	06/03/2023	BUILDINGS	DELL CORPORATION LTD	60079198	55,200.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	06/03/2023	BUILDINGS	DELL CORPORATION LTD	60079199	55,200.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/03/2023	HARD / SOFTWARE - LICE	DH OPCO UK LTD	60079410	184,500.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	15/03/2023	HARD / SOFTWARE - PUR	INSOURCE LIMITED	60079414	74,115.60
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	30/03/2023	OTHER EXPENDITURE	PINEAPPLE CONTRACTS	60079518	82,423.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	30/03/2023	HARD / SOFTWARE - LICE	DH OPCO UK LTD	60079641	85,880.14
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	22/03/2023	ENG MTCNE - EXTERNAL	FBLAIZE PLUMBING	60079700	30,240.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/03/2023	STATUTORY AUDIT FEES	GRANT THORNTON	60079752	25,500.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	27/03/2023	TRAINING & EDUC - COU	THE GIFT VOUCHER SHOP LIMITED	60079769	58,200.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	30/03/2023	TRAINING & EDUC - COU	APT TRAINING & CONSULTANCY LTD	60079810	46,930.00