

NORTH STAFFS COMBINED INTEGRATED LIVE

Intra Finance System INTEGRATED LIVE

Spent over 25k Report

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Line Value
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	1330771	41,061.12
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERY LIMITED	1330800	45,407.80
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERY LIMITED	1330802	10,677.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERY LIMITED	1330803	16,542.40
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERY LIMITED	1330807	12,805.44
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	BREXTON CARE LIMITED	1330831	17,012.03
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	11/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ROSA IN ROAD PRIORITY	1330875	17,022.07
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAV HEALTHCARE LIMITED	1330876	46,024.84
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	25/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	HARVEY SOLUTIONS LTD(HEALTHCARE)	1330877	10,240.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	11/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ROSA IN ROAD PRIORITY	1330887	11,444.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	09/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CARE SERVICES UK LTD T/A LAMNICK COTTAGE	1330896	25,776.19
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	09/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	INVESTMENT HEALTH PRIORITY	1330905	20,307.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	09/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ASPHATIONS CARE LIMITED	1330914	15,547.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	09/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ASPHATIONS CARE LIMITED	1330924	16,524.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ECHO SUPPORTED LIVING SERVICES LTD	1330925	16,788.80
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	09/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ECHO SUPPORTED LIVING SERVICES LTD	1330954	29,541.07
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAV HEALTHCARE LIMITED	1330955	28,240.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	09/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CRAGMOOR BREKBERGHS HOUSE	1330968	11,204.87
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	09/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COULSON COURT AUTISMALAC & SERVICE	1330989	11,204.87
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	25/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	LEONARD CROFT PARK CARE HOUSE(2)	1330991	13,027.80
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	09/10/2023	OBSERVATIONS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	1331000	10,400.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	09/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	DIMENSIONAL LTD	1331006	26,177.16
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERY LIMITED	1331014	4,800.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERY LIMITED	1331025	11,764.44
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERY LIMITED	1331026	18,144.18
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERY LIMITED	1331030	11,747.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	09/10/2023	OBSERVATIONS	SPECIALIST SERVICES	ASPHATIONS CARE LIMITED	1331028	10,647.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	09/10/2023	OBSERVATIONS	SPECIALIST SERVICES	ASPHATIONS CARE LIMITED	1331062	16,524.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	09/10/2023	SERVICES RECEIVED - REVENUE	FINANCE PERFORMANCE & ESTATES	NHS MIDLANDS AND LANCASHIRE CSU	1331093	28,424.42
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	OBSERVATIONS	SPECIALIST SERVICES	ASPHATIONS CARE LIMITED	1331114	21,400.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	SHELFORD CARE LIMITED	1331205	18,202.44
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ESURUM HEALTHCARE LTD	1331212	10,207.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	1331114	10,207.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	16/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	1331116	10,207.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	16/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	1331118	17,744.79
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	1331122	41,061.12
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ASPHATIONS CARE LIMITED	1331192	10,710.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	OBSERVATIONS	SPECIALIST SERVICES	ASPHATIONS CARE LIMITED	1331193	10,710.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	OBSERVATIONS	SPECIALIST SERVICES	ASPHATIONS CARE LIMITED	1331241	16,610.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	25/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	HARVEY SOLUTIONS LTD(HEALTHCARE)	1331445	18,724.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	1331446	17,400.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	OBSERVATIONS	SPECIALIST SERVICES	ACHIEVE TOGETHER LIMITED	1331466	-115,457.87
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ASPHATIONS CARE LIMITED	1331478	10,710.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ASPHATIONS CARE LIMITED	1331481	10,710.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	OBSERVATIONS	SPECIALIST SERVICES	ASPHATIONS CARE LIMITED	1331484	10,710.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	OBSERVATIONS	SPECIALIST SERVICES	ASPHATIONS CARE LIMITED	1331488	10,710.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYNENT DPH LTD	1331496	15,744.79
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYNENT DPH LTD	1331497	21,200.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYNENT DPH LTD	1331504	15,744.79
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYNENT DPH LTD	1331505	23,687.71
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYNENT DPH LTD	1331506	23,687.71
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYNENT DPH LTD	1331523	23,687.71
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYNENT DPH LTD	1331524	23,687.71
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYNENT DPH LTD	1331525	10,207.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	09/10/2023	DR & P/L DOCTORS	MEBS & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3619793	21,151.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	09/10/2023	NON NHS SAS	PRIMARY CARE DIRECTORATE	CHANGES	3619243	17,240.40
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	NON NHS SAS	SPECIALIST SERVICES	BAC O'CONNOR	3619404	10,388.23
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	25/10/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	BAC O'CONNOR	3619405	13,213.50
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	27/10/2023	BUILDINGS	CAPITAL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUS	3619413	88,215.16
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	11/10/2023	FAK	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	3619418	88,209.89
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	11/10/2023	LEVY PAYOVER	TRUST WAGE	HMRC GOVT EMPLOYERS ACCOUNT	3619422	29,000.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	11/10/2023	NATIONAL INS. EMPLOYERS	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	3619423	453,171.45
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	11/10/2023	NATIONAL INS. EMPLOYERS	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	3619424	1,617.68
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	11/10/2023	STATIONARY MATTER/NTY PAY	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	3619425	21,600.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	11/10/2023	NON NHS SAS	PRIMARY CARE DIRECTORATE	CHANGES	3619483	20,977.64
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	13/10/2023	DRUGS	MEBS & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3619508	70,577.85
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	17/10/2023	DRUGS	ACCES SERVICES & HSE/NT CARE	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3619509	41,882.23
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	18/10/2023	PH UNITARY CHARGE	HARLANDS PH	TOWN HOSPITALS L COMBINED LIMITED	3619566	726,401.18
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	NON NHS SAS	SPECIALIST SERVICES	WE ARE WITH YOU	3619583	18,215.38
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	NON NHS SAS	SPECIALIST SERVICES	WE ARE WITH YOU	3619584	18,215.38
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	23/10/2023	PPW/PD	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3619594	70,577.85
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	16/10/2023	INSURANCE	MEBS & CLINICAL EFFECTIVENESS	NHS RESOLUTION	3619600	1,099.9
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	BUILDINGS	CAPITAL	TOWN HOSPITALS L COMBINED LIMITED	3619605	270,019.09
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	30/10/2023	BUILDINGS	CAPITAL	TOWN HOSPITALS L COMBINED LIMITED	3619626	-28,114.10
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	03/10/2023	NON NHS STAFF - NURSING	SPECIALIST SERVICES	THORNHURY NURSING SERVICES	0000294	10,822.62
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	18/10/2023	LEGAL FEES	MEBS & CLINICAL EFFECTIVENESS	BROWN ACCORSON	0000303	16,410.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	11/10/2023	HARD / SOFTWARE - LICENCES	DR OF STRATTON & DEVELOPMENT	DR OF STRATTON & DEVELOPMENT	0000310	17,122.50
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	11/10/2023	HARD / SOFTWARE - LICENCES	DR OF STRATTON & DEVELOPMENT	DR OF STRATTON & DEVELOPMENT	0000314	17,645.50
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	09/10/2023	HARD / SOFTWARE - PURCHASE	FINANCE PERFORMANCE & ESTATES	CAPTA SECURE INFORMATION SOLUTIONS LTD	0000312	19,800.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRATED LIVE	25/10/2023	HARD / SOFTWARE - PURCHASE	MEBS & CLINICAL EFFECTIVENESS	THANAGOS LIMITED	0000346	10,000.00