

NORTH STAFFS COMBINED INTEGRAG LIVE

Intera Finance System INTEGRAG LIVE

Spend over 25k Report

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Line Value
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	15/11/2023	PROB YEAR	SPECIALIST SERVICES	COVERBERRY LIMITED	3318878	53826.31
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	24/11/2023	PROB YEAR	SPECIALIST SERVICES	COVERBERRY LIMITED	3318879	52283.73
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	24/11/2023	PROB YEAR	SPECIALIST SERVICES	COVERBERRY LIMITED	3318882	50381.48
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	06/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	3311118	42844.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	06/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	3311120	42844.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	02/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CARE SERVICES UK LTD T/A LANRICK COTTAGE	3311217	26435.40
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	06/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ECHO SUPPORTED LIVING SERVICES LTD	3311263	36789.86
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	06/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ECHO SUPPORTED LIVING SERVICES LTD	3311265	36339.11
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	06/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	MENTAL HEALTH CARE UK LTD	3311267	27351.61
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	02/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	3311460	48438.04
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	02/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	3313461	28234.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	06/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ASPIRATIONSCARE LIMITED	3313509	37458.82
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	08/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVERBERRY LIMITED	3313525	32805.44
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	06/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	LEONARDS CROFT PARACARE HOUSES	3313521	34235.15
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	06/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CRANMOOR BROOKBRIDGE HOUSE	3313722	32345.14
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	06/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	COLINDALE COURT AUTISM BASICE SERVICE	3313723	32535.89
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	06/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CHENINGBOROUGH LTD	3313736	26377.86
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	07/11/2023	SERVICES RECEIVED - REVENUE	FINANCE PERFORMANCE & ESTATES	NHS MIDLANDS AND LANGSHIRE CSU	3313744	28435.42
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	20/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CARE SERVICES UK LTD T/A LANRICK COTTAGE	3313754	30278.39
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	10/11/2023	OBSERVATIONS	SPECIALIST SERVICES	STURDEE COMMUNITY LIMITED	3313777	25433.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	08/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	SHELFON CARE LIMITED	3313783	39465.52
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	08/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CVNET HEALTHCARE LTD	3313837	31465.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	08/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CVNET HEALTHCARE LTD	3313839	31465.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	08/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CVNET HEALTHCARE LTD	3313840	31465.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	08/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CVNET HEALTHCARE LTD	3313841	31465.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	08/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CVNET HEALTHCARE LTD	3313842	31465.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	08/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CVNET HEALTHCARE LTD	3313843	31465.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	08/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CVNET HEALTHCARE LTD	3313844	31465.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	08/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CVNET HEALTHCARE LTD	3313846	31465.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	10/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	CVNET BEHAVIOURAL HEALTH LTD	3313847	31465.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	24/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ASPIRATIONSCARE LIMITED	3313852	37528.82
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	24/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	3313919	42344.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	24/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	GRAY HEALTHCARE LIMITED	3313920	28234.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	15/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	MENTAL HEALTH CARE UK LTD	3313930	27049.37
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	24/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	MENTAL HEALTH CARE UK LTD	3313951	27049.37
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	20/11/2023	OBSERVATIONS	SPECIALIST SERVICES	GLANCASTER CARE HOMES LTD	3313953	26268.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	15/11/2023	PROB YEAR	SPECIALIST SERVICES	COVERBERRY LIMITED	3313957	52838.88
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	24/11/2023	PROB YEAR	SPECIALIST SERVICES	COVERBERRY LIMITED	3313968	51381.51
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	20/11/2023	OBSERVATIONS	SPECIALIST SERVICES	COVERBERRY LIMITED	3313970	49338.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	15/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	WHITBROOK MANOR LTD	3313978	30312.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	15/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	HADET SOLUTIONS LTD(HADET HEALTHCARE)	3313981	30342.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	24/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	HADET SOLUTIONS LTD(HADET HEALTHCARE)	3313982	30379.20
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	24/11/2023	PATIENT PLACEMENTS	SPECIALIST SERVICES	ECHO SUPPORTED LIVING SERVICES LTD	3313983	38424.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	24/11/2023	RIGHT OF USE BORROWINGS	BALANCE SHEET	MARK ATKINS ASSOCIATES	3313979	42000.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	09/11/2023	GP & FY1 L2 DOCTORS	MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3674650	37181.85
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	14/11/2023	GP & FY1 L2 DOCTORS	MED & CLINICAL EFFECTIVENESS	MWLS TEACHING HOSPITALS NHS TRUST	3674688	35000.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	17/11/2023	GP & FY1 L2 DOCTORS	MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3674627	49338.36
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	17/11/2023	GP & FY1 L2 DOCTORS	MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3674636	37181.85
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	08/11/2023	NON NHS SIAS	SPECIALIST SERVICES	BAC OTCOMOR	3674665	41270.17
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	08/11/2023	NON NHS SIAS	SPECIALIST SERVICES	BAC OTCOMOR	3674666	63123.50
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	08/11/2023	NON NHS SIAS	SPECIALIST SERVICES	BAC OTCOMOR	3674667	55186.52
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	14/11/2023	SERVICES RECEIVED - REVENUE	DIR OF STRATEGY & DEVELOPMENT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUS	3674677	88232.17
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	10/11/2023	TAX	BALANCE SHEET	HMRG GOV/ EMPLOYERS ACCOUNT	3674714	88636.36
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	10/11/2023	LEVY PANDIVER	TRUST WIDE	HMRG GOV/ EMPLOYERS ACCOUNT	3674714	29473.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	10/11/2023	NATIONAL INS. - EMPLOYERS	BALANCE SHEET	HMRG GOV/ EMPLOYERS ACCOUNT	3674715	4161070.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	10/11/2023	NATIONAL INS. - EMPLOYERS	BALANCE SHEET	HMRG GOV/ EMPLOYERS ACCOUNT	3674715	68838.89
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	10/11/2023	STATUTORY MATERNITY PAY	BALANCE SHEET	HMRG GOV/ EMPLOYERS ACCOUNT	3674715	19239.84
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	14/11/2023	DRUGS	MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3674733	38244.47
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	14/11/2023	SERVICES RECEIVED - REVENUE	MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3674742	43828.23
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	20/11/2023	NON NHS SIAS	PRIMARY CARE DIRECTORATE	CHANGES	3674791	29485.90
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	20/11/2023	PPV/LUNARY CHARGE	HARPLANDS PRI	TOWN HOSPITALS S. COMBINED LIMITED	3674805	36210.77
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	20/11/2023	NON NHS SIAS	SPECIALIST SERVICES	WE ARE WITH YOU	3674820	34621.50
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	15/11/2023	INSURANCE	MED & CLINICAL EFFECTIVENESS	NHS RESOLUTION	3674836	33059.2
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	20/11/2023	BUILDINGS	CAPITAL	TOWNHOSPITALS S. COMBINED LIMITED	3674856	20059.95
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	01/11/2023	BUILDINGS	CAPITAL	CENTANT INTERNATIONAL LIMITED	6008942	10289.72
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	01/11/2023	HARD / SOFTWARE - LICENCES	DIR OF STRATEGY & DEVELOPMENT	GH GROUP LTD	6008940	17451.43
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	10/11/2023	TRAINING & EDUC. - COURSE FEES	PEOPLE AND DD	APT TRAINING & CONSULTANCY LTD	6008421	13930.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	20/11/2023	HARD / SOFTWARE - LICENCES	DIR OF QUALITY AND NURSING	SOFTCAT LIMITED	6008403	82647.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRAG LIVE	20/11/2023	PPWP'S	ACUTE SERVICES & URGENT CARE	NHS BUSINESS SUPPORT AUTHORITY	6008404	76509.56