NORTH STAFFS COMBINED INTEGRA2 LIVE Integra Finance System INTEGRA2 LIVE

Spend over 25k Report

Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Line Value	VAT Registration Number
NORTH STAFFS COMBINED		PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	0003314566	51,746.44	VAT REGISTRATION NUMBER
NORTH STAFFS COMBINED	04/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	0003314567	42,491.08	
INTEGRA2 LIVE						42,431.00	
NORTH STAFFS COMBINED	16/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	0003314591	27,648.00	
NORTH STAFFS COMBINED	20/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	ELYSIUM HEALTHCARE LTD	0003314622	27,235.70	
NORTH STAFFS COMBINED	04/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	ROSSLYN ROAD PRIORY	0003314672	29,760.00	
INTEGRA2 LIVE					0005314072	25,760.00	
NORTH STAFFS COMBINED INTEGRA2 LIVE	04/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	BRICKBRIDGE HOUSE POSITIVE LIVING	0003314731	29,344.11	
NORTH STAFFS COMBINED	04/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	COLLINSON COURT -AUTISM tASCC	0003314732	28,413.23	
NORTH STAFFS COMBINED	04/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	SERVICE LEONARDS CROFT PARKCARE	0003314733	28,833.32	
INTEGRA2 LIVE				HOUSE(2)			
NORTH STAFFS COMBINED INTEGRA2 LIVE	16/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	ELYSIUM HEALTHCARE LTD	0003314807	25,508.66	
NORTH STAFFS COMBINED	16/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	ELYSIUM HEALTHCARE LTD	0003314808	26,243.98	
NORTH STAFFS COMBINED	16/09/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	CONSTANCE HEALTH & SOCIAL	0003314828	26,712.00	
INTEGRA2 LIVE				CARE LIMITED			
NORTH STAFFS COMBINED INTEGRA2 LIVE	16/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	0003314865	51,746.44	
NORTH STAFFS COMBINED	16/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	0003314866	42,491.08	
NORTH STAFFS COMBINED	16/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	0003314915	29,744.19	
INTEGRA2 LIVE							
NORTH STAFFS COMBINED INTEGRA2 LIVE	16/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	0003315002	30,456.00	
NORTH STAFFS COMBINED	16/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	0003315047	45,864.00	
NORTH STAFFS COMBINED	16/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	0003315053	29,232.00	
INTEGRA2 LIVE							
NORTH STAFFS COMBINED INTEGRA2 LIVE	16/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	COVEBERRY LIMITED	0003315054	45,360.00	
NORTH STAFFS COMBINED	18/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	MENTAL HEATH CARE UK LTD	0003315217	27,951.02	
NORTH STAFFS COMBINED	18/08/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	MENTAL HEATH CARE UK LTD	0003315218	27,951.02	
INTEGRA2 LIVE							
NORTH STAFFS COMBINED INTEGRA2 LIVE	03/08/2021	SERVICES RECEIVED : REVENUE	DIR OF STRATEGY & DEVELOPMENT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUS	0003668451	19,838.11	00000000000
NORTH STAFFS COMBINED	03/08/2021	SERVICES RECEIVED : REVENUE	DIR OF STRATEGY &	MIDLANDS PARTNERSHIP NHS	0003668451	56,815.83	000000000000
NORTH STAFFS COMBINED	03/08/2021	BUILDINGS	DEVELOPMENT CAPITAL	FOUNDATION TRUS MIDLANDS PARTNERSHIP NHS	0003668451	3,291.67	00000000000
INTEGRA2 LIVE				FOUNDATION TRUS			
NORTH STAFFS COMBINED INTEGRA2 LIVE	09/08/2021	OTHER EXPENDITURE	SPECIALIST SERVICES	BAC O'CONNOR	0003668716	63,323.50	00000000000
NORTH STAFFS COMBINED	11/08/2021	NON NHS SLAS	SPECIALIST SERVICES	WE ARE WITH YOU	0003668733	60,474.25	
NORTH STAFFS COMBINED	17/08/2021	SERVICES RECEIVED : REVENUE	DIR OF STRATEGY &	MIDLANDS PARTNERSHIP NHS	0003668761	19,838.11	000000000000
INTEGRA2 LIVE			DEVELOPMENT	FOUNDATION TRUS			
NORTH STAFFS COMBINED INTEGRA2 LIVE	17/08/2021	SERVICES RECEIVED : REVENUE	DIR OF STRATEGY & DEVELOPMENT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUS	0003668761	53,318.01	000000000000
NORTH STAFFS COMBINED	17/08/2021	BUILDINGS	CAPITAL	MIDLANDS PARTNERSHIP NHS	0003668761	3,291.67	00000000000
NORTH STAFFS COMBINED	11/08/2021	NATIONAL INS EMPLOYEES	BALANCE SHEET	FOUNDATION TRUS HMRC GOVT EMPLOYERS	0003668769	346,389.40	000000000000
INTEGRA2 LIVE	44 (00 (0004	NATIONAL INC. SAMPLOYEDS	DALANCE CUEET	ACCOUNT	0000550750	452.050.00	00000000000
NORTH STAFFS COMBINED INTEGRA2 LIVE	11/08/2021	NATIONAL INS EMPLOYERS	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003668769	453,868.80	00000000000
NORTH STAFFS COMBINED	11/08/2021	STATUTORY MATERNITY PAY	BALANCE SHEET	HMRC GOVT EMPLOYERS	0003668769	-21,365.60	00000000000
NORTH STAFFS COMBINED	11/08/2021	TAX	BALANCE SHEET	ACCOUNT HMRC GOVT EMPLOYERS	0003668770	579,426.49	000000000000
INTEGRA2 LIVE NORTH STAFFS COMBINED	11/00/2021	LEVA DAVOVED	TRUST WIDE	ACCOUNT FMPLOYERS	0003668770	24 604 00	00000000000
INTEGRA2 LIVE	11/08/2021	LEVY PAYOVER	TRUST WIDE	HMRC GOVT EMPLOYERS ACCOUNT	0003668770	21,081.00	00000000000
NORTH STAFFS COMBINED	17/08/2021	DRUGS	MED & CLINICAL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003668837	85,482.90	000000000000
NORTH STAFFS COMBINED	27/08/2021	SERVICES RECEIVED : REVENUE	ACUTE SERVICES & URGENT	UNIVERSITY HOSP OF N MIDLANDS	0003668841	3,515.82	000000000000
INTEGRA2 LIVE NORTH STAFFS COMBINED	27/09/2021	SERVICES RECEIVED : REVENUE	CARE SPECIALIST SERVICES	NHS TRUST UNIVERSITY HOSP OF N MIDLANDS	0003668841	1 024 52	000000000000
INTEGRA2 LIVE			SPECIALIST SERVICES	NHS TRUST	0003000041	1,054.55	00000000000
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/08/2021	SERVICES RECEIVED : REVENUE	NORTH STAFFORDSHIRE COMMUNITY	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003668841	2,100.40	000000000000
NORTH STAFFS COMBINED	27/08/2021	SERVICES RECEIVED : REVENUE	ACUTE SERVICES & URGENT	UNIVERSITY HOSP OF N MIDLANDS	0003668841	4,854.65	00000000000
INTEGRA2 LIVE NORTH STAFFS COMBINED	27/08/2021	SERVICES RECEIVED : REVENUE	CARE WORKFORCE & ORG	NHS TRUST UNIVERSITY HOSP OF N MIDLANDS	0003668841	534.41	00000000000
INTEGRA2 LIVE			DEVELOPMENT	NHS TRUST			
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/08/2021	SERVICES RECEIVED : REVENUE	MED & CLINICAL EFFECTIVENESS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003668841	7,154.15	000000000000
NORTH STAFFS COMBINED	27/08/2021	SERVICES RECEIVED : REVENUE	FINANCE PERFORMANCE &	UNIVERSITY HOSP OF N MIDLANDS	0003668841	9,850.26	000000000000
NORTH STAFFS COMBINED	27/08/2021	SERVICES RECEIVED : REVENUE	WORKFORCE & ORG	NHS TRUST UNIVERSITY HOSP OF N MIDLANDS	0003668841	2,743.15	000000000000
INTEGRA2 LIVE			DEVELOPMENT	NHS TRUST			
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/08/2021	SERVICES RECEIVED : REVENUE	NORTH STAFFORDSHIRE COMMUNITY	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003668841	1,829.89	00000000000
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/08/2021	PHARMACY BAND 6	MED & CLINICAL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003668841	1,934.29	00000000000
NORTH STAFFS COMBINED	27/08/2021	SERVICES RECEIVED : REVENUE	DIR OF STRATEGY &	UNIVERSITY HOSP OF N MIDLANDS	0003668841	1,343.51	000000000000
INTEGRA2 LIVE NORTH STAFFS COMBINED		SERVICES RECEIVED : REVENUE	DEVELOPMENT DIR OF STRATEGY &	NHS TRUST UNIVERSITY HOSP OF N MIDLANDS	0003668841		000000000000
INTEGRA2 LIVE			DEVELOPMENT	NHS TRUST			
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/08/2021	SERVICES RECEIVED : REVENUE	SPECIALIST SERVICES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003668841	658.44	000000000000
NORTH STAFFS COMBINED	16/08/2021	CLINICAL NEGLIGENCE	CENTRAL SERVICES	NHS RESOLUTION	0003668873	26,354.00	000000000000
INTEGRA2 LIVE NORTH STAFFS COMBINED	16/08/2021	INSURANCE	MED & CLINICAL	NHS RESOLUTION	0003668873	3 621 40	000000000000
INTEGRA2 LIVE			EFFECTIVENESS				
NORTH STAFFS COMBINED INTEGRA2 LIVE	16/08/2021	INSURANCE	MED & CLINICAL EFFECTIVENESS	NHS RESOLUTION	0003668873	518.60	00000000000
NORTH STAFFS COMBINED	11/08/2021	RENTS	FINANCE PERFORMANCE &	VINEWOOD DEVELOPMENTS	0060070346	26,387.03	000000000000
INTEGRA2 LIVE NORTH STAFFS COMBINED	11/08/2021	BUILDINGS	ESTATES CAPITAL	NIFES CONSULTING GROUP	0060070453	35,818.00	
INTEGRA2 LIVE							
NORTH STAFFS COMBINED INTEGRA2 LIVE	11/08/2021	BUILDINGS	CAPITAL	NIFES CONSULTING GROUP	0060070456	57,292.00	
NORTH STAFFS COMBINED	11/08/2021	BUILDINGS	CAPITAL	NIFES CONSULTING GROUP	0060070457	43,506.00	
INTEGRA2 LIVE NORTH STAFFS COMBINED	11/08/2021	BUILDINGS	CAPITAL	NIFES CONSULTING GROUP	0060070458	43,506.00	
INTEGRA2 LIVE	_2, 50, 2021			ES CONSSETTING GROUP			
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