

NORTH STAFFS COMBINED INTEGRA2 LIVE

Integra Finance System INTEGRA2 LIVE

Spend over 25k Report

Department Family	Entity	Date	Expense Type / Description	Expense Area	Supplier	Transaction Number	Line Value
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	01/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	LEONARDS CROFT PARKCARE HOUSE(2)	0003315363	28,833.32
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	01/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	ELYSIUM HEALTHCARE LTD	0003315436	26,243.98
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	10/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	CONSTANCE HEALTH & SOCIAL CARE LIMITED	0003315530	38,919.45
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	01/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	THE REGARD PARTNERSHIP LTD (T/A ACHIEVE	0003315548	59,653.82
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	ROSSLYN ROAD PRIORY	0003315944	28,800.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	01/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	LEONARDS CROFT PARKCARE HOUSE(2)	0003315951	27,903.21
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	10/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	ELYSIUM HEALTHCARE LTD	0003316164	25,397.40
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	MENTAL HEATH CARE UK LTD	0003316595	27,049.37
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	ROSSLYN ROAD PRIORY	0003316606	29,760.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	10/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	BRICKBRIDGE HOUSE POSITIVE LIVING	0003316701	29,344.11
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	10/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	COLLINSON COURT -AUTISM tASCC SERVICE	0003316702	28,413.23
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	LEONARDS CROFT PARKCARE HOUSE(2)	0003316734	28,833.32
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	ELYSIUM HEALTHCARE LTD	0003316774	26,243.98
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	08/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	ELYSIUM HEALTHCARE LTD	0003316775	25,508.66
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	22/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET LEARNING DISABILTY MIDLANDS LTD	0003316977	38,130.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	17/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	0003316982	32,260.15
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	17/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	CYGNET (DH) LTD	0003316989	30,288.55
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	18/11/2021	PATIENT PLACEMENTS	SPECIALIST SERVICES	JOHN MUNROE GROUP LTD	0003317064	100,227.27
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	05/11/2021	SERVICES RECEIVED : REVENUE	STOKE COMMUNITY	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUS	0003669153	40,075.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	05/11/2021	SENIOR HOUSE OFFICERS	WORKFORCE & ORG DEVELOPMENT	ST HELENS AND KNOWSLEY HOSP NHS TR	0003669200	40,000.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	22/11/2021	NON NHS SLAS	SPECIALIST SERVICES	WE ARE WITH YOU	0003669235	60,474.25
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	10/11/2021	NON NHS SLAS	SPECIALIST SERVICES	BAC O'CONNOR	0003669239	63,323.50
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	10/11/2021	PAYE	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003669285	371,656.38
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	10/11/2021	PAYE	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003669285	486,672.69
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	10/11/2021	PAYE	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003669285	-27,447.99
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	10/11/2021	PAYE	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003669286	633,156.66
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	10/11/2021	PAYE	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003669286	23,074.03
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	29/11/2021	NON NHS SLAS	STOKE COMMUNITY	CHANGES	0003669329	58,371.38
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	15/11/2021	CLINICAL NEGLIGENCE	CENTRAL SERVICES	NHS RESOLUTION	0003669331	30,494.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	26/11/2021	SENIOR HOUSE OFFICERS	WORKFORCE & ORG DEVELOPMENT	ST HELENS AND KNOWSLEY HOSP NHS TR	0003669390	40,000.00
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	23/11/2021	MONTHLY PFI CHARGES	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	0003669396	575,373.22
DEPARTMENT OF HEALTH	NORTH STAFFS COMBINED INTEGRA2 LIVE	26/11/2021	FPHP10'S	OPERATIONAL CLINICAL SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003669408	79,414.06