

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Line Value
N STAFFS COMBINED HEALTHCARE NHS TRUST						
Integra Finance System						
Spend over 25k Report						
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	18/04/2012	RATES	HARPLANDS PFI	STOKE-ON-TRENT CITY COUNCIL	98,470.00
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	18/04/2012	RATES	CHILDREN'S SERVICES	STOKE-ON-TRENT CITY COUNCIL	26,564.00
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	18/04/2012	RATES	COMMUNITY CITY & COUNTY	STOKE-ON-TRENT CITY COUNCIL	30,686.00
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	18/04/2012	RATES	SITE AND SUPPORT SERVICES	STOKE-ON-TRENT CITY COUNCIL	98,012.00
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	57,380.58
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	57,380.58
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	57,380.58
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	57,380.58
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	27/04/2012	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	45,451.31
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	57,380.58
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	37,660.50
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	27/04/2012	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	42,675.30
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	58,778.12
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	293,890.60
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	27/04/2012	PREMATURE RETIREMENT COSTS	BALANCE SHEET	NHS PENSIONS SCHEME PREMATURE RETIREMENT	33,590.69
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	27/04/2012	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	40,970.31
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	37,660.50
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	58,778.12
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	41,000.00
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	31,000.00
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	DRUGS	CHILDREN'S SERVICES	NHS BSA PRESCRIPTION PRICING DIV	2,596.40
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	DRUGS	CHILDREN'S SERVICES	NHS BSA PRESCRIPTION PRICING DIV	3,423.36
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	DRUGS	CHILDREN'S SERVICES	NHS BSA PRESCRIPTION PRICING DIV	10.89
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	DRUGS	AMH MEDICAL	NHS BSA PRESCRIPTION PRICING DIV	3,256.73
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	DRUGS	AMH MEDICAL	NHS BSA PRESCRIPTION PRICING DIV	57.43
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	DRUGS	AMH MEDICAL	NHS BSA PRESCRIPTION PRICING DIV	745.06
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	DRUGS	DIVISIONAL MANAGEMENT	NHS BSA PRESCRIPTION PRICING DIV	269.41
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	DRUGS	AMH MEDICAL	NHS BSA PRESCRIPTION PRICING DIV	12,709.32
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	DRUGS	DIVISIONAL MANAGEMENT	NHS BSA PRESCRIPTION PRICING DIV	630.54
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	DRUGS	OPMH & NEURO	NHS BSA PRESCRIPTION PRICING DIV	23,413.08
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/04/2012	SENIOR HOUSE OFFICERS SALARY RECHARGE	ORGANISATIONAL DEVELOPMENT	UNIV HOSP OF NORTH STAFFORDSHIRE	29,219.11
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/04/2012	PHONE RENTAL : DATA NETWORK	TELECOMS DATA	BT GLOBAL SERVICES	34,686.51
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	03/04/2012	BUILDING WORKS	CAPITAL	SHORE MECHANICAL SERVICES LIMITED	21,456.51
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	04/04/2012	UNIV OF BIRMINGHAM - SALARY RECHARGE	RECHARGEABLE SCHEMES	UNIVERSITY OF BIRMINGHAM	34,247.24
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	27/04/2012	OTHER EXPENDITURE	RECHARGEABLE SCHEMES	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	25,630.73
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	16/04/2012	BUILDING WORKS	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	200,000.00
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/04/2012	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	439,833.54
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	25/04/2012	BUILDING WORKS	CAPITAL	KETTLE & TALBOT	73,561.93
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/04/2012	BUILDING WORKS	CAPITAL	SNEYD BUILDING CONTRACTORS LIMITED	36,182.82
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	10/04/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	12,206.40

DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	10/04/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	18,672.00
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	10/04/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	10,692.00
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	10/04/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	67.2
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	10/04/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	88.8
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	10/04/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	604.8
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	10/04/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	1,092.00
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	25/04/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	34,872.00
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	25/04/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	25,440.00
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	25/04/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	10,898.40
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	25/04/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	2,916.00
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	25/04/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	4,380.00
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	25/04/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	10,898.40
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	25/04/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	5,280.00
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	25/04/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	11,892.00