



DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	02/04/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	1,479.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	02/04/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	6,870.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	02/04/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	625	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	02/04/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	8,665.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	02/04/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	253	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	02/04/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	383	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	07/04/2015	BUILDING WORKS	AMH INPATIENT	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641466	17,884.02	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	07/04/2015	BUILDING WORKS	AMH INPATIENT	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641466	17,884.02	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	07/04/2015	BUILDING WORKS	AMH INPATIENT	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641466	17,884.02	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/04/2015	NON CLINCIAL SHARED SERVICE CHARGE	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	3641477	50,000.00	654442045
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2015	DRUGS	AMH COMM HEALTH AND SOC CARE	NHS BUSINESS SUPPORT AUTHORITY	3641685	6,833.14	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2015	DRUGS	AMH INPATIENT	NHS BUSINESS SUPPORT AUTHORITY	3641685	1,121.30	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3641685	11,266.11	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3641685	6.32	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2015	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3641685	1,702.34	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3641685	5,945.06	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3641685	211.65	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3641685	20,609.50	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3641685	10,683.94	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3641685	18,998.66	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3641685	6,944.81	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3641685	8,352.23	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3641685	15,093.23	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/04/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3641685	19.41	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	23/04/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641705	330,826.02	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	23/04/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641705	113,666.67	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	23/04/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641705	29,250.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	23/04/2015	ELECTRICITY	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641705	10,391.07	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	23/04/2015	GAS	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641705	22,900.51	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	23/04/2015	WATER & SEWER - METER CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641705	3,838.66	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	23/04/2015	HOSPITALITY	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641705	47.02	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	23/04/2015	ENG MAINTENANCE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641705	3,243.20	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/04/2015	COMPUTERS - HARD / SOFTWARE	PERFORMANCE & BUSINESS SYSTEMS	DELL CORPORATION LTD	60034509	32,242.56	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	02/04/2015	COMPUTERS - HARD / SOFTWARE	PERFORMANCE & BUSINESS SYSTEMS	DELL CORPORATION LTD	60034577	32,694.24	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	02/04/2015	COMPUTERS - HARD / SOFTWARE	PERFORMANCE & BUSINESS SYSTEMS	DELL CORPORATION LTD	60034577	2,400.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	02/04/2015	COMPUTERS - HARD / SOFTWARE	PERFORMANCE & BUSINESS SYSTEMS	DELL CORPORATION LTD	60034577	581.7	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/04/2015	LEASE CAR - INSURANCE	FINANCE	GMG RISK STRATEGIES	60034660	64,851.36	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/04/2015	COMPUTERS - HARD / SOFTWARE	FINANCE	GILTBYTE LIMITED	60035037	10,030.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/04/2015	COMPUTERS - HARD / SOFTWARE	FINANCE	GILTBYTE LIMITED	60035037	11,943.00	0