Integra Finance System

Spend over 25k Report

Department Family
DEPARTMENT OF HEALTH

Entity
N STAFFS COMBINED HEALTHCARE NHS TRUST
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Date	Expense Type
02/04/2015	STAFF RECHARGE
02/04/2015	SERVICES RECEIVED FROM NHS BODY
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Supplier HEALTH EDUCATION ENGLAND	Transaction Number 3640534	30,976.06	VAT Registration Number
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	3,603.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	1,077.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	1,077.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	1,998.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	1,464.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	576	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	845	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373		
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	2,828.00 113	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	969	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373		
		8,628.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	1,704.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	164	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	338	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	35	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	1,173.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	455	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	4,085.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	9	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	4,222.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	1,786.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	1,102.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	1,157.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	1,941.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	6,870.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	625	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	8,665.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	253	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641373	383	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	3,603.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	1,077.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	1,077.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	1,998.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	1,464.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	576	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	845	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	2,828.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	113	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	2,041.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	9,098.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	2,581.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	205	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	283	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	1,173.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	474	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	4,085.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	28	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	3,965.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	1,542.00	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	11	
UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641376	1,064.00	

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		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		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	-,	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		0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/04/2015 LEASE CAR - INSURANCE	FINANCE	GMG RISK STRATEGIES	60034660		0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/04/2015 COMPUTERS - HARD / SOFTWARE	FINANCE	GILTBYTE LIMITED	60035037		0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/04/2015 COMPUTERS - HARD / SOFTWARE	FINANCE	GILTBYTE LIMITED	60035037	11,943.00	0