

NORTH STAFFS COMBINED INTEGRA2 LIVE						
Integra Finance System INTEGRA2 LIVE						
Spend over 25k Report						
Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	VAT Registration
NORTH STAFFS COMBINED INTEGRA2 LIVE	14/04/2021	BIG MTRNCE - EQUIP / MATERIALS	DIR OF QUALITY AND NURSING	TOWN HOSPITALS & COMBINEDI LIMITED	000333493	47,250.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	14/04/2021	BIG MTRNCE - EQUIP / MATERIALS	DIR OF QUALITY AND NURSING	TOWN HOSPITALS & COMBINEDI LIMITED	000333494	36,750.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	08/04/2021	RENTS	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	000366712	83,842.64
NORTH STAFFS COMBINED INTEGRA2 LIVE	08/04/2021	RATES	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	000366712	15,899.15
NORTH STAFFS COMBINED INTEGRA2 LIVE	08/04/2021	RATES	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	000366712	314.22
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	RENTS	STOKE COMMUNITY	STOKE ON-TRENT CITY COUNCIL	0003667215	29,069.83
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003667246	18,625.26
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003667246	1,639.88
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003667246	15,883.54
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003667246	4,945.43
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003667246	19,949.13
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003667246	1,852.94
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	ACUTE SERVICES & URGENT CARE	NHS BUSINESS SUPPORT AUTHORITY	0003667246	125.69
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003667246	3,652.44
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	NORTH STAFFORDSHIRE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003667246	1,796.37
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003667246	1,707.57
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003667246	1,291.72
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	NORTH STAFFORDSHIRE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003667246	9,538.13
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	ACUTE SERVICES & URGENT CARE	NHS BUSINESS SUPPORT AUTHORITY	0003667246	150.60
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003667246	4,223.60
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003667246	3,339.16
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003667246	647.56
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003667246	431.71
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	ACUTE SERVICES & URGENT CARE	NHS BUSINESS SUPPORT AUTHORITY	0003667246	621.04
NORTH STAFFS COMBINED INTEGRA2 LIVE	01/04/2021	FPHP10'S	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003667246	49.81
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	NON NHS SLAS	SPECIALIST SERVICES	WE ARE WITH YOU	0003667299	60,474.25
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	RATES	HARPLANDS PH	STOKE ON-TRENT CITY COUNCIL	0003667342	115,712.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	RATES	FINANCE PERFORMANCE & ESTATES	STOKE ON-TRENT CITY COUNCIL	0003667345	64,779.30
NORTH STAFFS COMBINED INTEGRA2 LIVE	08/04/2021	RENTS	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667354	34,328.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	21/04/2021	OTHER EXPENDITURE	SPECIALIST SERVICES	BAC O'CONNOR	0003667430	63,321.50
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	NON NHS STAFF - NURSING	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667446	2,800.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	NON NHS STAFF - NURSING	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667446	112.50
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	NON NHS STAFF - NURSING	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667446	1,200.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	NON NHS STAFF - NURSING	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667446	932.75
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	NON NHS STAFF - MEDICAL QUALITY	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667446	3,450.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	NON NHS STAFF - MEDICAL QUALITY	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667446	3,600.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	NON NHS STAFF - NURSING	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667446	702.80
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	NON NHS STAFF - NURSING	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667446	2,400.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	NON NHS STAFF - MEDICAL QUALITY	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667446	2,400.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	NON NHS STAFF - NURSING	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667446	883.55
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	NON NHS STAFF - NURSING	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667446	287.50
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	NON NHS STAFF - MEDICAL QUALITY	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667446	2,280.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	NON NHS STAFF - NURSING	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667446	1,041.55
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	NON NHS STAFF - NURSING	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667446	275.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	NON NHS STAFF - MEDICAL QUALITY	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667446	2,790.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	NON NHS STAFF - MEDICAL QUALITY	MOORCROFT MEDICAL CENTRE	DR S FAWCETT & DR M WILLIAMS	0003667446	596.50
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	OTHER EXPENDITURE	FINANCE PERFORMANCE & ESTATES	DR S FAWCETT & DR M WILLIAMS	0003667446	190.50
NORTH STAFFS COMBINED INTEGRA2 LIVE	13/04/2021	SENIOR HOUSE OFFICERS	WORKFORCE & ORG DEVELOPMENT	ST HENRI'S AND KNOWSLEY HOPE NLS TR	0003667451	35,000.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	14/04/2021	NATIONAL INS - PAYROLL	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003667497	39,052.45
NORTH STAFFS COMBINED INTEGRA2 LIVE	14/04/2021	NATIONAL INS - PAYROLL	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003667497	442,932.68
NORTH STAFFS COMBINED INTEGRA2 LIVE	14/04/2021	STATUTORY ASSISTENCY PAY	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003667497	-22,540.23
NORTH STAFFS COMBINED INTEGRA2 LIVE	14/04/2021	TAX	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003667498	578,054.47
NORTH STAFFS COMBINED INTEGRA2 LIVE	14/04/2021	LEAV PAYOVER	TRUST WIDE	HMRC GOVT EMPLOYERS ACCOUNT	0003667498	23,079.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	14/04/2021	NON NHS SLAS	STOKE COMMUNITY	CHANGES	0003667509	45,830.11
NORTH STAFFS COMBINED INTEGRA2 LIVE	16/04/2021	SERVICES RECEIVED - RENT	FINANCE PERFORMANCE & ESTATES	NHS MIDLANDS AND LANGSHIRE CSU	0003667552	000654442045
NORTH STAFFS COMBINED INTEGRA2 LIVE	15/04/2021	CLINICAL NEGLIGENCE	CENTRAL SERVICES	NHS RESOLUTION	0003667639	26,354.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	15/04/2021	INSURANCE	MED & CLINICAL EFFECTIVENESS	NHS RESOLUTION	0003667639	3,621.40
NORTH STAFFS COMBINED INTEGRA2 LIVE	15/04/2021	INSURANCE	MED & CLINICAL EFFECTIVENESS	NHS RESOLUTION	0003667639	518.60
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	PRIORIT(LOSS) ON PROBAB	TRUST WIDE	DEPARTMENT OF HEALTH AND SOCIAL CARE	0003667656	41,237.28
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	SENIOR HOUSE OFFICERS	WORKFORCE & ORG DEVELOPMENT	ST HENRI'S AND KNOWSLEY HOPE NLS TR	0003667674	35,000.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	FPHP10'S	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003667680	59,546.34
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003667680	1,749.21
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	FPHP10'S	ACUTE SERVICES & URGENT CARE	NHS BUSINESS SUPPORT AUTHORITY	0003667680	136.10
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003667680	886.17
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	FPHP10'S	NORTH STAFFORDSHIRE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003667680	2,489.25
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003667680	1,111.50
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003667680	1,223.78
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	FPHP10'S	NORTH STAFFORDSHIRE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003667680	9,226.61
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	FPHP10'S	ACUTE SERVICES & URGENT CARE	NHS BUSINESS SUPPORT AUTHORITY	0003667680	96.10
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	FPHP10'S	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003667680	4,476.25
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	FPHP10'S	STOKE COMMUNITY	NHS BUSINESS SUPPORT AUTHORITY	0003667680	3,877.08
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	FPHP10'S	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003667680	1,006.39
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	FPHP10'S	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003667680	670.93
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	FPHP10'S	ACUTE SERVICES & URGENT CARE	NHS BUSINESS SUPPORT AUTHORITY	0003667680	1,064.13
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	FPHP10'S	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003667680	251.03
NORTH STAFFS COMBINED INTEGRA2 LIVE	27/04/2021	FPHP10'S	SPECIALIST SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003667680	19.95
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	BUILDINGS	CAPITAL	DELL CORPORATION LTD	060068005	39,913.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	BUILDINGS	CAPITAL	DELL CORPORATION LTD	060068006	39,913.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	BUILDINGS	CAPITAL	DELL CORPORATION LTD	060068007	39,913.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	BUILDINGS	CAPITAL	DELL CORPORATION LTD	060068008	39,913.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	BUILDINGS	CAPITAL	DELL CORPORATION LTD	060068010	39,913.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	BUILDINGS	CAPITAL	DELL CORPORATION LTD	060068014	39,913.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	BUILDINGS	CAPITAL	DELL CORPORATION LTD	060068015	39,913.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	BUILDINGS	CAPITAL	DELL CORPORATION LTD	060068016	39,913.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	BUILDINGS	CAPITAL	DELL CORPORATION LTD	060068017	39,913.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	12/04/2021	OTHER SENIOR MANAGERS	FINANCE PERFORMANCE & ESTATES	CLIVE HEALTH SOLUTIONS LTD	060068080	30,000.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	BUILDINGS	CAPITAL	CAE TECHNOLOGY SERVICES LTD	060068602	327,079.56
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	BUILDINGS	CAPITAL	CAE TECHNOLOGY SERVICES LTD	060068602	172,825.68
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	BUILDINGS	CAPITAL	CARSON POWELL CONSTRUCTION LTD	060068610	117,495.68
NORTH STAFFS COMBINED INTEGRA2 LIVE	06/04/2021	TRAINING & EDUC - COURSE FEES	OPERATIONS DIRECTORATE	BRIGHTER FUTURE HOUSING ASSOCIATION LTD	060068621	29,913.00
NORTH STAFFS COMBINED INTEGRA2 LIVE	28/04/2021	NON NHS SLAS	DIR OF QUALITY AND NURSING	E-ZEC MEDICAL TRANSPORT SERVICE	060068894	29,817.00