

NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST (NSCHT)

Integra Finance System

Spend over 25k Report

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction		VAT Reg Number
						Number	Line Value	
DEPARTMENT OF HEALTH	NSCHT	21/08/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3628026	172,221.00	0
DEPARTMENT OF HEALTH	NSCHT	21/08/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3628931	66,839.00	0
DEPARTMENT OF HEALTH	NSCHT	21/08/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3629003	69,683.00	0
DEPARTMENT OF HEALTH	NSCHT	06/08/2012	STROKE RESEARCH	RECHARGEABLE SCHEMES	UNIVERSITY OF BIRMINGHAM	3629242	34,964.91	0
DEPARTMENT OF HEALTH	NSCHT	10/08/2012	DRUGS	CHILDREN'S SERVICES	NHS BSA PRESCRIPTION PRICING DIV	3629383	5,156.70	0
DEPARTMENT OF HEALTH	NSCHT	10/08/2012	DRUGS	CHILDREN'S SERVICES	NHS BSA PRESCRIPTION PRICING DIV	3629383	11.09	0
DEPARTMENT OF HEALTH	NSCHT	10/08/2012	DRUGS	AMH GENERAL	NHS BSA PRESCRIPTION PRICING DIV	3629383	2,819.41	0
DEPARTMENT OF HEALTH	NSCHT	10/08/2012	DRUGS	AMH GENERAL	NHS BSA PRESCRIPTION PRICING DIV	3629383	114.7	0
DEPARTMENT OF HEALTH	NSCHT	10/08/2012	DRUGS	AMH GENERAL	NHS BSA PRESCRIPTION PRICING DIV	3629383	844.42	0
DEPARTMENT OF HEALTH	NSCHT	10/08/2012	DRUGS	DIVISIONAL MANAGEMENT	NHS BSA PRESCRIPTION PRICING DIV	3629383	92.37	0
DEPARTMENT OF HEALTH	NSCHT	10/08/2012	DRUGS	AMH GENERAL	NHS BSA PRESCRIPTION PRICING DIV	3629383	11,160.36	0
DEPARTMENT OF HEALTH	NSCHT	10/08/2012	DRUGS	DIVISIONAL MANAGEMENT	NHS BSA PRESCRIPTION PRICING DIV	3629383	882.57	0
DEPARTMENT OF HEALTH	NSCHT	10/08/2012	DRUGS	OPMH & NEURO	NHS BSA PRESCRIPTION PRICING DIV	3629383	28,105.48	0
DEPARTMENT OF HEALTH	NSCHT	06/08/2012	BUILDINGS	CAPITAL	INS SUDLOWS LTD	3629428	39,061.05	0
DEPARTMENT OF HEALTH	NSCHT	21/08/2012	MEDICAL STAFF RECHARGE	ORGANISATIONAL DEVELOPMENT	UNIV HOSP OF NORTH STAFFORDSHIRE	3629472	32,670.62	0
DEPARTMENT OF HEALTH	NSCHT	21/08/2012	MEDICAL STAFF RECHARGE	ORGANISATIONAL DEVELOPMENT	UNIV HOSP OF NORTH STAFFORDSHIRE	3629473	31,981.40	0
DEPARTMENT OF HEALTH	NSCHT	21/08/2012	MEDICAL STAFF RECHARGE	ORGANISATIONAL DEVELOPMENT	UNIV HOSP OF NORTH STAFFORDSHIRE	3629474	31,847.96	0
DEPARTMENT OF HEALTH	NSCHT	13/08/2012	STROKE RESEARCH	RECHARGEABLE SCHEMES	UNIVERSITY OF WARWICK	3629538	38,695.35	0
DEPARTMENT OF HEALTH	NSCHT	15/08/2012	BUILDINGS UPGRADE	CAPITAL	SCC DEVELOPMENTS LTD	3629556	74,310.80	0
DEPARTMENT OF HEALTH	NSCHT	15/08/2012	BUILDINGS UPGRADE	CAPITAL	SCC DEVELOPMENTS LTD	3629557	44,873.05	0
DEPARTMENT OF HEALTH	NSCHT	15/08/2012	BUILDINGS UPGRADE	CAPITAL	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3629569	72,000.00	0
DEPARTMENT OF HEALTH	NSCHT	22/08/2012	BUILDINGS UPGRADE	CAPITAL	KETTLE & TALBOT	3629697	74,528.17	0
DEPARTMENT OF HEALTH	NSCHT	20/08/2012	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3629702	483,873.04	0
DEPARTMENT OF HEALTH	NSCHT	21/08/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3629722	-31,266.00	0
DEPARTMENT OF HEALTH	NSCHT	28/08/2012	COMPUTER SOFTWARE PURCHASE	CAPITAL	TRUSTMARQUE SOLUTIONS LIMITED	60018938	12,711.38	0
DEPARTMENT OF HEALTH	NSCHT	28/08/2012	COMPUTER SOFTWARE PURCHASE	CAPITAL	TRUSTMARQUE SOLUTIONS LIMITED	60018938	18,989.52	0
DEPARTMENT OF HEALTH	NSCHT	28/08/2012	COMPUTER SOFTWARE PURCHASE	CAPITAL	TRUSTMARQUE SOLUTIONS LIMITED	60018938	5,227.32	0
DEPARTMENT OF HEALTH	NSCHT	28/08/2012	COMPUTER SOFTWARE PURCHASE	CAPITAL	TRUSTMARQUE SOLUTIONS LIMITED	60018938	3,003.16	0