

NORTH STAFFS COMBINED HEALTHCARE NHS TRUST (NSCHT)

Integra Finance System

Spend over 25k Report

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Trans No	Line Value	VAT Reg No
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3640265	11,254.02	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3640265	26.51	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3640265	379.84	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3640265	1,193.04	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3640265	8,772.66	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	AMH COMM HEALTH AND SOC CARE	NHS BUSINESS SUPPORT AUTHORITY	3640265	7,412.69	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	AMH INPATIENT	NHS BUSINESS SUPPORT AUTHORITY	3640265	1,156.90	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640265	6,191.81	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640265	16,163.84	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640265	22,483.80	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640265	2,244.99	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640265	4,154.12	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640265	2,044.13	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640265	9,012.24	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640265	21.43	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640265	58.82	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3640265	179.9	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3640265	1.79	0
DEPARTMENT OF HEALTH	NSCHT	09/12/2014	INFORMATICS SERVICES	SERVICE LEVEL AGREEMENTS	SOUTH STAFFS & SHROPS HEALTHCARE NHSFT	3640353	46,460.00	0
DEPARTMENT OF HEALTH	NSCHT	15/12/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640462	320,210.28	0
DEPARTMENT OF HEALTH	NSCHT	15/12/2014	PFI UNITARY CHARGE	TRUST WIDE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640462	116,667.00	0
DEPARTMENT OF HEALTH	NSCHT	15/12/2014	PFI UNITARY CHARGE	BALANCE SHEET	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640462	30,000.00	0
DEPARTMENT OF HEALTH	NSCHT	15/12/2014	ELECTRICITY	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640462	10,257.45	0
DEPARTMENT OF HEALTH	NSCHT	15/12/2014	HOSPITALITY	TRUST BOARD	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640462	364.75	0
DEPARTMENT OF HEALTH	NSCHT	23/12/2014	CONSULTANCY SERVICES	TRUST BOARD	MEANT LTD	3640501	29,832.00	0
DEPARTMENT OF HEALTH	NSCHT	23/12/2014	BUILDINGS UPGRADE	CAPITAL	GRANFLEX (ROOFING) LTD	3640502	39,435.00	0
DEPARTMENT OF HEALTH	NSCHT	22/12/2014	TRANSPORT SERVICES	SITE AND SUPPORT SERVICES	W MIDS AMBULANCE SERVICE NHS TRUST	60032765	29,652.67	0
DEPARTMENT OF HEALTH	NSCHT	23/12/2014	COMPUTER & SOFTWARE PURCHASES	PERFORMANCE & BUSINESS SYSTEMS	MISCO COMPUTER SUPPLIES LTD	60032792	17,780.76	0
DEPARTMENT OF HEALTH	NSCHT	23/12/2014	COMPUTER & SOFTWARE PURCHASES	PERFORMANCE & BUSINESS SYSTEMS	MISCO COMPUTER SUPPLIES LTD	60032792	59,269.20	0
DEPARTMENT OF HEALTH	NSCHT	23/12/2014	COMPUTER & SOFTWARE PURCHASES	PERFORMANCE & BUSINESS SYSTEMS	MISCO COMPUTER SUPPLIES LTD	60032792	13.16	0
DEPARTMENT OF HEALTH	NSCHT	23/12/2014	COMPUTER & SOFTWARE PURCHASES	PERFORMANCE & BUSINESS SYSTEMS	MISCO COMPUTER SUPPLIES LTD	60032792	1,698.16	0
DEPARTMENT OF HEALTH	NSCHT	23/12/2014	COMPUTER & SOFTWARE PURCHASES	PERFORMANCE & BUSINESS SYSTEMS	MISCO COMPUTER SUPPLIES LTD	60032792	2,764.56	0
DEPARTMENT OF HEALTH	NSCHT	23/12/2014	COMPUTER & SOFTWARE PURCHASES	PERFORMANCE & BUSINESS SYSTEMS	MISCO COMPUTER SUPPLIES LTD	60032792	34,913.76	0
DEPARTMENT OF HEALTH	NSCHT	23/12/2014	COMPUTER & SOFTWARE PURCHASES	PERFORMANCE & BUSINESS SYSTEMS	MISCO COMPUTER SUPPLIES LTD	60032792	1,025.40	0
DEPARTMENT OF HEALTH	NSCHT	23/12/2014	COMPUTER & SOFTWARE PURCHASES	PERFORMANCE & BUSINESS SYSTEMS	MISCO COMPUTER SUPPLIES LTD	60032792	900	0