

N STAFFS COMBINED HEALTHCARE NHS TRUST

Integra Finance System

Spend over 25k Report

Department Entity	Date	Expense Type	Expense Area	Supplier	Transaction Line Value	VAT Registration Number
DEPARTMENT STAFFS C	07/02/2012	SERVICES RECEIVED : REVENUE	SITE AND SUPPORT SERVICES	UNIV HOSP OF NORTH STAFFORDSHIRE	3626142 4,540.34	0
DEPARTMENT STAFFS C	07/02/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3626142 515.62	0
DEPARTMENT STAFFS C	07/02/2012	SERVICES RECEIVED : REVENUE	MEDICAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3626142 4,739.36	0
DEPARTMENT STAFFS C	07/02/2012	SERVICES RECEIVED : REVENUE	MEDICAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3626142 3,159.69	0
DEPARTMENT STAFFS C	07/02/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3626142 298.67	0
DEPARTMENT STAFFS C	07/02/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3626142 5,628.00	0
DEPARTMENT STAFFS C	07/02/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3626142 738.97	0
DEPARTMENT STAFFS C	07/02/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3626142 3,103.82	0
DEPARTMENT STAFFS C	07/02/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3626142 2,217.22	0
DEPARTMENT STAFFS C	07/02/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3626142 8,721.31	0
DEPARTMENT STAFFS C	15/02/2012	PHONE RENTAL : DATA NETWORK	TELECOMS	BT GLOBAL SERVICES	3626338 77,472.21	0
DEPARTMENT STAFFS C	16/02/2012	SERVICES RECEIVED : REVENUE	PFI UNITARY CHARGE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3626618 449,229.51	0
DEPARTMENT STAFFS C	27/02/2012	BUILDINGS	BUILDING ENHANCEMENTS	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3626698 120,000.00	0
DEPARTMENT STAFFS C	27/02/2012	BUILDINGS	BUILDING ENHANCEMENTS	KETTLE & TALBOT	3626714 122,211.71	0