

N STAFFS COMBINED HEALTHCARE NHS TRUST

Integra Finance System

Spend over 25k Report

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Line Value	VAT Registration
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	06/01/2012	SERVICES RECEIVED : REVENUE	FINANCE	STOKE ON TRENT PCT	0003406382	137,345.50	000000000000
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	06/01/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3406390	37,660.50	000000000000
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/01/2012	PHONE RENTAL : DATA NETWORK	TELECOMS DATA	BT GLOBAL SERVICES	0003625802	53,030.47	000000000000
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	09/01/2012	BT PAYMENT CONTROL	BALANCE SHEET	BRITISH TELECOM PLC	0003625814	29,671.86	000000000000
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	09/01/2012	BT PAYMENT CONTROL	BALANCE SHEET	BRITISH TELECOM PLC	0003625814	1,195.14	000000000000
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/01/2012	SERVICES RECEIVED : REVENUE	HARPLANDS PFI	TOWN HOSPITALS(N. S. COMBINED) LIMITED	0003626133	474,135.45	000000000000
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/01/2012	STATUTORY AUDIT FEES	FINANCE	KPMG	0003626273	29,412.00	000000000000
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/01/2012	STATUTORY AUDIT FEES	FINANCE	KPMG	0003626273	1,912.50	000000000000

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