

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	16/01/2015	DRUGS	SUBSTANCE MISUSE	SOUTH STAFFS & SHROPS HEALTHCARE NHSFT	3640395	59,511.39	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	3,603.00	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	CHILDREN'S SERVICES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	LEARNING DISABILITIES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	1,998.00	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	AMH INPATIENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	1,464.00	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	OPMH & NEURO	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	576	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	MEDICAL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	3,673.00	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	113	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	11,235.00	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	INFECTION PREVENTION & CONTROL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	1,173.00	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	474	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	INFECTION PREVENTION & CONTROL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	4,085.00	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	9,295.00	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	6,870.00	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	625	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	8,666.00	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	253	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640551	383	0
DEPARTMENT OF HEALTH	NSCHT	09/01/2015	DRUGS	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640552	57,091.71	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	PATIENT TRANSPORT SERVICES	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	3640652	29,652.67	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	AMH COMM HEALTH AND SOC CARE	NHS BUSINESS SUPPORT AUTHORITY	3640666	6,465.31	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	AMH INPATIENT	NHS BUSINESS SUPPORT AUTHORITY	3640666	1,088.39	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3640666	26.48	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3640666	10,130.62	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3640666	2.56	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3640666	636.18	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3640666	242.1	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3640666	7,001.78	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640666	1,374.99	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640666	2.56	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640666	6,820.78	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640666	13,380.02	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640666	4,740.18	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640666	23,164.18	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640666	19,060.11	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640666	10,625.87	0
DEPARTMENT OF HEALTH	NSCHT	13/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640666	25.53	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	3,603.00	0

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DEPARTMENT OF HEALTH	NSCHT	16/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	NON CLINCIAL SERVICES	CHILDREN'S SERVICES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	NON CLINCIAL SERVICES	LEARNING DISABILITIES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	1,998.00	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	NON CLINCIAL SERVICES	AMH INPATIENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	1,464.00	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	SERVICES RECEIVED : REVENUE	OPMH & NEURO	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	575	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	SERVICES RECEIVED : REVENUE	MEDICAL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	3,673.00	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	113	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	11,235.00	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	NON CLINCIAL SERVICES	INFECTION PREVENTION & CONTROL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	1,173.00	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	474	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	NON CLINCIAL SERVICES	INFECTION PREVENTION & CONTROL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	4,085.00	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	9,295.00	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	6,870.00	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	625	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	8,666.00	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	NON CLINCIAL SERVICES	FLU PANDEMIC	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	253	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	NON CLINCIAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640677	384	0
DEPARTMENT OF HEALTH	NSCHT	16/01/2015	INFORMATICS SERVICES	SERVICE LEVEL AGREEMENTS	SOUTH STAFFS & SHROPS HEALTHCARE NHSFT	3640705	47,452.00	0
DEPARTMENT OF HEALTH	NSCHT	23/01/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640772	318,881.33	0
DEPARTMENT OF HEALTH	NSCHT	23/01/2015	PFI UNITARY CHARGE	TRUST WIDE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640772	116,667.00	0
DEPARTMENT OF HEALTH	NSCHT	23/01/2015	PFI UNITARY CHARGE	BALANCE SHEET	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640772	30,000.00	0
DEPARTMENT OF HEALTH	NSCHT	23/01/2015	ELECTRICITY	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640772	10,695.11	0
DEPARTMENT OF HEALTH	NSCHT	23/01/2015	GAS	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640772	21,379.30	0
DEPARTMENT OF HEALTH	NSCHT	23/01/2015	WATER & SEWER - METER CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640772	7,465.18	0
DEPARTMENT OF HEALTH	NSCHT	23/01/2015	HOSPITALITY	TRUST BOARD	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640772	29.96	0
DEPARTMENT OF HEALTH	NSCHT	23/01/2015	ENG MTNCE - EXTERNAL CONTRACTS	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640772	4,350.62	0
DEPARTMENT OF HEALTH	NSCHT	30/01/2015	DRUGS	AMH COMM HEALTH AND SOC CARE	NHS BUSINESS SUPPORT AUTHORITY	3640808	5,995.15	0
DEPARTMENT OF HEALTH	NSCHT	30/01/2015	DRUGS	AMH INPATIENT	NHS BUSINESS SUPPORT AUTHORITY	3640808	1,117.08	0
DEPARTMENT OF HEALTH	NSCHT	30/01/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3640808	9,508.68	0
DEPARTMENT OF HEALTH	NSCHT	30/01/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3640808	22.58	0
DEPARTMENT OF HEALTH	NSCHT	30/01/2015	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3640808	514.47	0
DEPARTMENT OF HEALTH	NSCHT	30/01/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3640808	349.14	0
DEPARTMENT OF HEALTH	NSCHT	30/01/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3640808	8,170.46	0
DEPARTMENT OF HEALTH	NSCHT	30/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640808	6.31	0
DEPARTMENT OF HEALTH	NSCHT	30/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640808	44.34	0
DEPARTMENT OF HEALTH	NSCHT	30/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640808	8,442.93	0
DEPARTMENT OF HEALTH	NSCHT	30/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640808	15,801.37	0
DEPARTMENT OF HEALTH	NSCHT	30/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640808	21,248.86	0
DEPARTMENT OF HEALTH	NSCHT	30/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640808	6,668.80	0
DEPARTMENT OF HEALTH	NSCHT	30/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640808	10,767.23	0
DEPARTMENT OF HEALTH	NSCHT	30/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640808	22,672.08	0
DEPARTMENT OF HEALTH	NSCHT	30/01/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3640808	39.45	0
DEPARTMENT OF HEALTH	NSCHT	21/01/2015	CONSULTANCY SERVICES	ORGANISATIONAL DEVELOPMENT	SKILLS FOR HEALTH LTD	60033230	27,000.00	0