

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 Reg Number
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/07/2012	PHONE RENTAL : DATA NETWORK	TELECOMS DATA	BT GLOBAL SERVICES	3628770	30,641.15	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/07/2012	SERVICES RECEIVED : REVENUE	FINANCE	STOKE ON TRENT PCT	3628930	135,552.75	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	09/07/2012	BUILDING DEVELOPMENT	CAPITAL	KETTLE & TALBOT	3628935	144,436.18	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	16/07/2012	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3629031	582,320.73	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/07/2012	DRUGS	CHILDREN'S SERVICES	NHS BSA PRESCRIPTION PRICING DIV	3629241	4,320.10	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/07/2012	DRUGS	CHILDREN'S SERVICES	NHS BSA PRESCRIPTION PRICING DIV	3629241	18.31	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/07/2012	DRUGS	CHILDREN'S SERVICES	NHS BSA PRESCRIPTION PRICING DIV	3629241	62.24	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/07/2012	DRUGS	AMH GENERAL	NHS BSA PRESCRIPTION PRICING DIV	3629241	1,550.49	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/07/2012	DRUGS	AMH GENERAL	NHS BSA PRESCRIPTION PRICING DIV	3629241	59.67	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/07/2012	DRUGS	AMH GENERAL	NHS BSA PRESCRIPTION PRICING DIV	3629241	1,104.92	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/07/2012	DRUGS	DIVISIONAL MANAGEMENT	NHS BSA PRESCRIPTION PRICING DIV	3629241	155.47	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/07/2012	DRUGS	AMH GENERAL	NHS BSA PRESCRIPTION PRICING DIV	3629241	12,402.49	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/07/2012	DRUGS	DIVISIONAL MANAGEMENT	NHS BSA PRESCRIPTION PRICING DIV	3629241	895.78	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/07/2012	DRUGS	OPMH & NEURO	NHS BSA PRESCRIPTION PRICING DIV	3629241	22,805.17	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/07/2012	PHONE RENTAL : DATA NETWORK	TELECOMS DATA	BT GLOBAL SERVICES	3629284	30,017.75	0