

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 Number
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	07/07/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	SOUTH STAFFS & SHROPS HEALTHCARE NHSFT	3641908	50,250.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	07/07/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	SOUTH STAFFS & SHROPS HEALTHCARE NHSFT	3641909	50,250.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/07/2015	SUBSCRIPTIONS	PERFORMANCE & BUSINESS SYSTEMS	CARE QUALITY COMMISSION	3642360	61,449.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	07/07/2015	SERVICES RECEIVED FROM NHS BODY	ESTATES	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3642406	32,417.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	07/07/2015	SERVICES RECEIVED FROM NHS BODY	ESTATES	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3642408	-31,889.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	3,603.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	1,077.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	CHILDREN'S SERVICES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	1,077.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	LEARNING DISABILITIES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	1,998.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	AMH INPATIENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	1,464.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	OPMH & NEURO	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	274.8	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	MEDICAL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	4,735.82	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	112.96	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	16,452.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	INFECTION PREVENTION & CONTROL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	1,173.33	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	506.88	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	INFECTION PREVENTION & CONTROL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	4,085.44	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	8,438.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	6,869.50	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	624.67	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	8,510.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	FLU PANDEMIC	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	249	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	17/07/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642482	376	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	14/07/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642483	101,279.53	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/07/2015	FINANCE SHARED SERVICE	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	3642513	34,754.00	654442045
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/07/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642567	329,515.64	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/07/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642567	113,666.67	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/07/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642567	29,250.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/07/2015	ELECTRICITY	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642567	9,820.33	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/07/2015	GAS	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642567	5,821.16	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/07/2015	HOSPITALITY	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642567	133.02	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/07/2015	ENG MTNCE - EXTERNAL CONTRACTS	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642567	3,217.15	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	AMH COMM HEALTH AND SOC CARE	NHS BUSINESS SUPPORT AUTHORITY	3642594	5,976.08	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	AMH INPATIENT	NHS BUSINESS SUPPORT AUTHORITY	3642594	1,418.89	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3642594	1.02	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3642594	13,636.02	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3642594	5.21	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3642594	152.34	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3642594	521.09	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3642594	1,476.69	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3642594	4,079.99	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642594	19,413.08	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642594	19,960.60	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642594	7,794.19	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642594	14,746.15	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642594	6,338.66	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642594	11,131.39	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642594	9.4	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/07/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642594	71.49	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/07/2015	PATIENT TRANSPORT SERVICE	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	60036512	101,835.00	0