

NORTH STAFFORDSHIRE 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	06/06/2012	STROKE RESEARCH	RECHARGEABLE SCHEMES	UNIVERSITY OF WARWICK	3627482	79,037.92	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	415	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	FLU PANDEMIC	UNIV HOSP OF NORTH STAFFS	3627811	273.58	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	9,392.42	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SITE AND SUPPORT SERVICES	UNIV HOSP OF NORTH STAFFS	3627811	2,580.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	248	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	MEDICAL	UNIV HOSP OF NORTH STAFFS	3627811	2,274.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	MEDICAL	UNIV HOSP OF NORTH STAFFS	3627811	1,516.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	304	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	1,434.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	-1,073.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	12,925.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	-8,497.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	354.62	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	DIVISIONAL MANAGEMENT	UNIV HOSP OF NORTH STAFFS	3627811	1,489.46	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	CHILDREN'S SERVICES	UNIV HOSP OF NORTH STAFFS	3627811	1,064.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	4,181.92	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	5,523.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SITE AND SUPPORT SERVICES	UNIV HOSP OF NORTH STAFFS	3627811	-227	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	128	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	MEDICAL	UNIV HOSP OF NORTH STAFFS	3627811	1,185.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	MEDICAL	UNIV HOSP OF NORTH STAFFS	3627811	790	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	74	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	1,569.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	184.73	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	DIVISIONAL MANAGEMENT	UNIV HOSP OF NORTH STAFFS	3627811	775.91	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	CHILDREN'S SERVICES	UNIV HOSP OF NORTH STAFFS	3627811	554.28	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	2,180.08	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/06/2012	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFS	3627811	8,498.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/06/2012	SUBSCRIPTIONS	PERFORMANCE & BUSINESS SYSTEMS	UNIV HOSP OF NORTH STAFFS	3628392	55,000.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/06/2012	PHONE RENTAL : DATA NETWORK	TELECOMS DATA	UNIV HOSP OF NORTH STAFFS	3628467	34,605.91	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/06/2012	DRUGS	CHILDREN'S SERVICES	UNIV HOSP OF NORTH STAFFS	3628471	5,644.84	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/06/2012	DRUGS	CHILDREN'S SERVICES	UNIV HOSP OF NORTH STAFFS	3628471	25.94	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/06/2012	DRUGS	AMH GENERAL	UNIV HOSP OF NORTH STAFFS	3628471	2,619.98	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/06/2012	DRUGS	AMH GENERAL	NHS BSA PRESCRIPTION PRICING DIV	3628471	388.65	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/06/2012	DRUGS	AMH GENERAL	NHS BSA PRESCRIPTION PRICING DIV	3628471	723.18	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/06/2012	DRUGS	DIVISIONAL MANAGEMENT	NHS BSA PRESCRIPTION PRICING DIV	3628471	173.22	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/06/2012	DRUGS	AMH GENERAL	NHS BSA PRESCRIPTION PRICING DIV	3628471	11,134.72	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/06/2012	DRUGS	DIVISIONAL MANAGEMENT	NHS BSA PRESCRIPTION PRICING DIV	3628471	1,519.20	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/06/2012	DRUGS	OPMH & NEURO	NHS BSA PRESCRIPTION PRICING DIV	3628471	28,213.99	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	13/06/2012	LEGAL FEES	TRUST BOARD SECRETARY	MILLS AND REEVE SOLICITORS	3628546	22,318.94	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2012	SALARY RECHARGE	ORGANISATIONAL DEVELOPMENT	UNIV HOSP OF NORTH STAFFS	3628574	32,428.29	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	18/06/2012	STROKE RESEARCH	RECHARGEABLE SCHEMES	UNIVERSITY OF BIRMINGHAM	3628617	49,334.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	25/06/2012	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3628744	486,075.67	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	06/06/2012	HARD / SOFTWARE - PURCHASE	TELECOMS DATA	ASSOCIATED NETWORK SOLUTIONS PLC	60018036	63,757.51	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	06/06/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	60018076	72,273.94	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	06/06/2012	HARD / SOFTWARE - PURCHASE	INFORMATION AGENCY	ASSOCIATED NETWORK SOLUTIONS PLC	60018077	54,086.11	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	18/06/2012	HARD / SOFTWARE - PURCHASE	TELECOMS DATA	UPDATA INFRASTRUCTURE UK LTD	60018223	33,932.50	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	18/06/2012	HARD / SOFTWARE - PURCHASE	TELECOMS DATA	UPDATA INFRASTRUCTURE UK LTD	60018231	29,025.75	0