

NORTH STAFFS COMBINED HEALTHCARE NHS TRUST (NSCHT)

Integra Finance System

Spend over 25k Report

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Trans Number	Line Value	VAT Reg No
DEPARTMENT OF HEALTH	NSCHT	18/06/2014	RENT	PROPERTY COSTS	JUSTOB LTD	3304414	27,300.00	0
DEPARTMENT OF HEALTH	NSCHT	02/06/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3637825	64,723.01	0
DEPARTMENT OF HEALTH	NSCHT	17/06/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3638382	11,201.16	0
DEPARTMENT OF HEALTH	NSCHT	17/06/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3638382	51.48	0
DEPARTMENT OF HEALTH	NSCHT	17/06/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3638382	1,584.51	0
DEPARTMENT OF HEALTH	NSCHT	17/06/2014	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3638382	1,094.03	0
DEPARTMENT OF HEALTH	NSCHT	17/06/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3638382	9,382.53	0
DEPARTMENT OF HEALTH	NSCHT	17/06/2014	DRUGS	NON-PSYCHOTIC	NHS BUSINESS SUPPORT AUTHORITY	3638382	5,381.85	0
DEPARTMENT OF HEALTH	NSCHT	17/06/2014	DRUGS	PSYCHOSIS RECOVERY	NHS BUSINESS SUPPORT AUTHORITY	3638382	1,685.03	0
DEPARTMENT OF HEALTH	NSCHT	17/06/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3638382	9,729.64	0
DEPARTMENT OF HEALTH	NSCHT	17/06/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3638382	2.65	0
DEPARTMENT OF HEALTH	NSCHT	06/06/2014	MEDICAL STAFF COSTS RECHARGE	ORGANISATIONAL DEVELOPMENT	UNIV HOSP OF NORTH STAFFORDSHIRE	3638398	42,608.69	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638447	56,730.22	0
DEPARTMENT OF HEALTH	NSCHT	09/06/2014	LAND SALE COSTS	ESTATES	HOMES & COMMUNITIES AGENCY	3638464	62,081.22	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	3,603.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	CHILDREN'S SERVICES	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	LEARNING DISABILITIES	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	1,998.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	AMH GENERAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	1,464.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	OPMH & NEURO	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	575	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	MEDICAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	3,673.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	113	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	11,235.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	1,173.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	474	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	4,085.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	9,291.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	6,870.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	625	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	8,666.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	FLU PANDEMIC	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	253	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	FLU PANDEMIC	UNIV HOSP OF NORTH STAFFORDSHIRE	3638488	283	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	3,603.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	CHILDREN'S SERVICES	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	LEARNING DISABILITIES	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	1,998.00	0

DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	AMH GENERAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	1,464.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	OPMH & NEURO	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	575	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	MEDICAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	3,673.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	113	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	11,235.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	1,173.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	474	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	9,191.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	6,870.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	625	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	8,666.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	FLU PANDEMIC	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	253	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	383	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3638521	4,086.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	IT SERVICE	SERVICE LEVEL AGREEMENTS	SOUTH STAFFORDSHIRE HLTHCARE NHS TR	3638522	54,648.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	3,603.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	CHILDREN'S SERVICES	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	LEARNING DISABILITIES	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	1,998.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	AMH GENERAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	1,464.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	OPMH & NEURO	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	575	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	MEDICAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	3,673.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	113	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	11,235.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	1,173.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	474	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	4,085.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	9,295.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	6,870.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	625	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	8,666.00	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	FLU PANDEMIC	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	253	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638558	384	0
DEPARTMENT OF HEALTH	NSCHT	17/06/2014	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638627	54,255.82	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3638643	9,040.52	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3638643	157.6	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3638643	1,078.34	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3638643	276.54	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3638643	9,338.50	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	DRUGS	NON-PSYCHOTIC	NHS BUSINESS SUPPORT AUTHORITY	3638643	4,565.36	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	DRUGS	PSYCHOSIS RECOVERY	NHS BUSINESS SUPPORT AUTHORITY	3638643	1,387.59	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3638643	9,296.93	0
DEPARTMENT OF HEALTH	NSCHT	20/06/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3638643	7.8	0

DEPARTMENT OF HEALTH	NSCHT	23/06/2014 PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638701	323,115.79	0
DEPARTMENT OF HEALTH	NSCHT	23/06/2014 PFI UNITARY CHARGE	TRUST WIDE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638701	116,667.00	0
DEPARTMENT OF HEALTH	NSCHT	23/06/2014 PFI UNITARY CHARGE	BALANCE SHEET	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638701	30,000.00	0
DEPARTMENT OF HEALTH	NSCHT	23/06/2014 PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638701	18,253.85	0
DEPARTMENT OF HEALTH	NSCHT	23/06/2014 PFI UNITARY CHARGE	TRUST BOARD	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638701	84.34	0