

N STAFFS COMBINED HEALTHCARE NHS TRUST

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	02/05/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3637892	8,155.73	0
DEPARTMENT OF HEALTH	NSCHT	02/05/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3637892	95.47	0
DEPARTMENT OF HEALTH	NSCHT	02/05/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3637892	735.97	0
DEPARTMENT OF HEALTH	NSCHT	02/05/2014	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3637892	714.37	0
DEPARTMENT OF HEALTH	NSCHT	02/05/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3637892	10,857.91	0
DEPARTMENT OF HEALTH	NSCHT	02/05/2014	DRUGS	NON-PSYCHOTIC	NHS BUSINESS SUPPORT AUTHORITY	3637892	4,954.74	0
DEPARTMENT OF HEALTH	NSCHT	02/05/2014	DRUGS	PSYCHOSIS RECOVERY	NHS BUSINESS SUPPORT AUTHORITY	3637892	1,024.85	0
DEPARTMENT OF HEALTH	NSCHT	02/05/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3637892	10,386.86	0
DEPARTMENT OF HEALTH	NSCHT	02/05/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3637892	23.7	0
DEPARTMENT OF HEALTH	NSCHT	14/05/2014	NON NHS SLAS	NON-PSYCHOTIC	CHANGES	3637984	28,790.49	0
DEPARTMENT OF HEALTH	NSCHT	23/05/2014	INFORMATICS SERVICE CHARGE	SERVICE LEVEL AGREEMENTS	SOUTH STAFFORDSHIRE HLTHCARE NHS TR	3638123	54,648.00	0
DEPARTMENT OF HEALTH	NSCHT	13/05/2014	INFORMATICS SERVICE CHARGE	SERVICE LEVEL AGREEMENTS	SOUTH STAFFORDSHIRE HLTHCARE NHS TR	3638124	54,648.00	0
DEPARTMENT OF HEALTH	NSCHT	07/05/2014	TRAINING	ORGANISATIONAL DEVELOPMENT	OPTIMISE	3638131	96,000.00	0
DEPARTMENT OF HEALTH	NSCHT	20/05/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638339	313,236.40	0
DEPARTMENT OF HEALTH	NSCHT	20/05/2014	PFI UNITARY CHARGE	TRUST WIDE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638339	123,250.00	0
DEPARTMENT OF HEALTH	NSCHT	20/05/2014	PFI UNITARY CHARGE	BALANCE SHEET	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638339	30,000.00	0
DEPARTMENT OF HEALTH	NSCHT	20/05/2014	ELECTRICITY	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638339	10,006.79	0
DEPARTMENT OF HEALTH	NSCHT	20/05/2014	WATER & SEWER - METER CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638339	3,656.67	0
DEPARTMENT OF HEALTH	NSCHT	20/05/2014	HOSPITALITY	TRUST BOARD	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638339	139.94	0
DEPARTMENT OF HEALTH	NSCHT	30/05/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SERVICES AUTHORITY - PENSIO	3638402	11,201.16	0
DEPARTMENT OF HEALTH	NSCHT	30/05/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SERVICES AUTHORITY - PENSIO	3638402	51.48	0
DEPARTMENT OF HEALTH	NSCHT	30/05/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SERVICES AUTHORITY - PENSIO	3638402	1,584.51	0
DEPARTMENT OF HEALTH	NSCHT	30/05/2014	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SERVICES AUTHORITY - PENSIO	3638402	1,094.03	0
DEPARTMENT OF HEALTH	NSCHT	30/05/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SERVICES AUTHORITY - PENSIO	3638402	9,382.53	0
DEPARTMENT OF HEALTH	NSCHT	30/05/2014	DRUGS	NON-PSYCHOTIC	NHS BUSINESS SERVICES AUTHORITY - PENSIO	3638402	5,381.85	0
DEPARTMENT OF HEALTH	NSCHT	30/05/2014	DRUGS	PSYCHOSIS RECOVERY	NHS BUSINESS SERVICES AUTHORITY - PENSIO	3638402	1,685.03	0
DEPARTMENT OF HEALTH	NSCHT	30/05/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SERVICES AUTHORITY - PENSIO	3638402	9,729.64	0
DEPARTMENT OF HEALTH	NSCHT	30/05/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SERVICES AUTHORITY - PENSIO	3638402	2.65	0
DEPARTMENT OF HEALTH	NSCHT	20/05/2014	VEHICLE INSURANCE	FINANCE	GMG RISK STRATEGIES	60029353	76,129.20	0