

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	20/05/2015	PROPERTY RENTAL	PROPERTY COSTS	JUSTOB LTD	3305369	27,300.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	05/05/2015	DRUGS	SUBSTANCE MISUSE	STAFFORDSHIRE COUNTY COUNCIL	3641546	21,395.24	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	05/05/2015	DRUGS	SUBSTANCE MISUSE	STAFFORDSHIRE COUNTY COUNCIL	3641546	55,293.17	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	05/05/2015	DRUGS	SUBSTANCE MISUSE	STAFFORDSHIRE COUNTY COUNCIL	3641546	34,596.47	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/05/2015	SERVICES RECEIVED FROM NHS BODY	ESTATES	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3641651	32,943.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/05/2015	SHARED CARE	SUBSTANCE MISUSE	STAFFORDSHIRE COUNTY COUNCIL	3641728	16,727.17	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/05/2015	SHARED CARE	SUBSTANCE MISUSE	STAFFORDSHIRE COUNTY COUNCIL	3641728	42,248.09	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/05/2015	SHARED CARE	SUBSTANCE MISUSE	STAFFORDSHIRE COUNTY COUNCIL	3641728	19,672.71	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	05/05/2015	DRUGS	SUBSTANCE MISUSE	STAFFORDSHIRE COUNTY COUNCIL	3641768	-111,284.88	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/05/2015	DRUGS	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641883	104,626.47	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	18/05/2015	INSURANCE	LEGALS	NATIONAL HLTH SERV LITIGATION AUTH	3641948	31,757.30	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/05/2015	OTHER EXPENDITURE	ESTATES	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3641982	-32,943.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/05/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641992	329,596.10	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/05/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641992	113,666.67	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/05/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641992	29,250.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/05/2015	ELECTRICITY	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641992	9,878.50	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/05/2015	WATER & SEWER - METER CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641992	3,757.79	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/05/2015	HOSPITALITY	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641992	40.72	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/05/2015	ENG MTNCE - EXTERNAL CONTRACTS	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641992	1,819.95	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/05/2015	DRUGS	AMH COMM HEALTH AND SOC CARE	NHS BUSINESS SUPPORT AUTHORITY	3642025	7,715.79	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/05/2015	DRUGS	AMH INPATIENT	NHS BUSINESS SUPPORT AUTHORITY	3642025	1,566.14	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/05/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3642025	12,437.03	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/05/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3642025	2.99	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/05/2015	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3642025	1,406.77	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/05/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3642025	6,812.08	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/05/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3642025	179.95	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/05/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642025	20,244.26	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/05/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642025	10,898.48	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/05/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642025	21,014.25	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/05/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642025	7,003.14	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/05/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642025	8,175.62	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/05/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642025	15,192.35	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/05/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642025	20.52	0