

NORTH STAFFORDSHIRE 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	24/11/2014	PROPERTY RENT	PROPERTY COSTS	JUSTOB LTD	3305053	27,300.00	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	3,603.00	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	CHILDREN'S SERVICES	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	LEARNING DISABILITIES	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	1,998.00	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	AMH GENERAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	1,464.00	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	OPMH & NEURO	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	576	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	MEDICAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	3,673.00	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	113	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	11,235.00	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	1,173.00	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	474	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	4,085.00	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	9,295.00	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	6,870.00	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	625	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	8,666.00	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	FLU PANDEMIC	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	253	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639953	383	0
DEPARTMENT OF HEALTH	NSCHT	07/11/2014	IT SERVICE	SERVICE LEVEL AGREEMENTS	SOUTH STAFFS & SHROPS HEALTHCARE NHSFT	3639976	46,000.00	0
DEPARTMENT OF HEALTH	NSCHT	21/11/2014	PATIENT TRANSPORT SERVICE	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	3640106	29,652.67	0
DEPARTMENT OF HEALTH	NSCHT	21/11/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640202	317,166.64	0
DEPARTMENT OF HEALTH	NSCHT	21/11/2014	PFI UNITARY CHARGE	TRUST WIDE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640202	116,667.00	0
DEPARTMENT OF HEALTH	NSCHT	21/11/2014	PFI UNITARY CHARGE	BALANCE SHEET	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640202	30,000.00	0
DEPARTMENT OF HEALTH	NSCHT	21/11/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640202	10,585.31	0
DEPARTMENT OF HEALTH	NSCHT	21/11/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640202	7,780.11	0
DEPARTMENT OF HEALTH	NSCHT	21/11/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640202	4,158.52	0
DEPARTMENT OF HEALTH	NSCHT	21/11/2014	PFI UNITARY CHARGE	TRUST BOARD	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3640202	195.68	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3640224	65,051.59	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3640225	27,756.41	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	3,603.00	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	CHILDREN'S SERVICES	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	LEARNING DISABILITIES	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	1,998.00	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	AMH GENERAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	1,464.00	0

DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	OPMH & NEURO	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	576	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	MEDICAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	3,673.00	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	113	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	11,235.00	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	1,173.00	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	474	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	4,085.00	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	9,295.00	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	6,870.00	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	625	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	8,666.00	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	FLU PANDEMIC	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	253	0
DEPARTMENT OF HEALTH	NSCHT	28/11/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3640226	383	0
DEPARTMENT OF HEALTH	NSCHT	21/11/2014	PATIENT TRANSPORT SERVICE	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	60031707	29,652.67	0