

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	22/09/2014	RENT	PROPERTY COSTS	JUSTOB LTD	3304747	27,300.00	0
DEPARTMENT OF HEALTH	NSCHT	16/09/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	3639444	29,652.67	0
DEPARTMENT OF HEALTH	NSCHT	12/09/2014	MEDICAL STAFF RECHARGES	ORGANISATIONAL DEVELOPMENT	UNIV HOSP OF NORTH STAFFORDSHIRE	3639446	43,003.04	0
DEPARTMENT OF HEALTH	NSCHT	12/09/2014	MEDICAL STAFF RECHARGES	ORGANISATIONAL DEVELOPMENT	UNIV HOSP OF NORTH STAFFORDSHIRE	3639447	42,608.69	0
DEPARTMENT OF HEALTH	NSCHT	23/09/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3639534	9,171.72	0
DEPARTMENT OF HEALTH	NSCHT	23/09/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3639534	124.02	0
DEPARTMENT OF HEALTH	NSCHT	23/09/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3639534	788.71	0
DEPARTMENT OF HEALTH	NSCHT	23/09/2014	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3639534	618.55	0
DEPARTMENT OF HEALTH	NSCHT	23/09/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3639534	7,206.06	0
DEPARTMENT OF HEALTH	NSCHT	23/09/2014	DRUGS	NON-PSYCHOTIC	NHS BUSINESS SUPPORT AUTHORITY	3639534	7,353.00	0
DEPARTMENT OF HEALTH	NSCHT	23/09/2014	DRUGS	PSYCHOSIS RECOVERY	NHS BUSINESS SUPPORT AUTHORITY	3639534	1,343.92	0
DEPARTMENT OF HEALTH	NSCHT	23/09/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3639534	7,503.58	0
DEPARTMENT OF HEALTH	NSCHT	23/09/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3639534	576.72	0
DEPARTMENT OF HEALTH	NSCHT	23/09/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3639534	576.19	0
DEPARTMENT OF HEALTH	NSCHT	23/09/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3639534	88.27	0
DEPARTMENT OF HEALTH	NSCHT	23/09/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3639534	187.73	0
DEPARTMENT OF HEALTH	NSCHT	22/09/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639546	319,241.82	0
DEPARTMENT OF HEALTH	NSCHT	22/09/2014	PFI UNITARY CHARGE	TRUST WIDE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639546	116,667.00	0
DEPARTMENT OF HEALTH	NSCHT	22/09/2014	PFI UNITARY CHARGE	BALANCE SHEET	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639546	30,000.00	0
DEPARTMENT OF HEALTH	NSCHT	22/09/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639546	9,192.64	0
DEPARTMENT OF HEALTH	NSCHT	22/09/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639546	3,965.36	0
DEPARTMENT OF HEALTH	NSCHT	22/09/2014	PFI UNITARY CHARGE	TRUST BOARD	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639546	31.36	0
DEPARTMENT OF HEALTH	NSCHT	17/09/2014	CONSULTANCY SERVICES	ORGANISATIONAL DEVELOPMENT	SKILLS FOR HEALTH LTD	60030925	27,000.00	0