

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	01/09/2015	RENTS	PROPERTY COSTS	JUSTOB LTD	3409937	27,300.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	3,603.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	1,025.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	AMH INPATIENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	1,393.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	CHILDREN'S SERVICES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	1,025.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	LEARNING DISABILITIES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	1,901.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	OPMH & NEURO	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	547	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	MEDICAL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	4,736.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	113	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	14,623.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	INFECTION PREVENTION & CONTROL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	1,173.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	507	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	ORGANISATIONAL DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	2,500.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	INFECTION PREVENTION & CONTROL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	4,085.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	7,131.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	6,870.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	625	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	8,866.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/09/2015	SERVICES RECEIVED FROM NHS BODY	FLU PANDEMIC	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642839	269	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/09/2015	FINANCE SHARED SERVICE	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	3643005	34,754.00	654442045
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/09/2015	FINANCE SHARED SERVICE	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	3643066	34,754.00	654442045
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/09/2015	FINANCE SHARED SERVICE	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	3643067	34,754.00	654442045
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/09/2015	FINANCE SHARED SERVICE	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	3643068	34,754.00	654442045
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/09/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3643115	330,818.93	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/09/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3643115	113,666.67	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/09/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3643115	29,250.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/09/2015	GAS	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3643115	4,245.98	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/09/2015	WATER & SEWER - METER CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3643115	4,317.04	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/09/2015	HOSPITALITY	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3643115	381.76	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/09/2015	ENG MTNCE - EXTERNAL CONTRACTS	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3643115	5,683.76	0