

N STAFFS COMBINED HEALTHCARE NHS TRUST

Integra Finance System

Spend over 25k Report

Apr-17

Department Family	Date	Expense Type	Expense Area	Supplier	Transaction Number	Line Value	VAT Registration
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	11/04/2017	CONSULTANCY SERVICES	PROJECT MANAGEMENT OFFICE	NHS STAFFORD AND SURROUNDS CCG	0003650055	54,279.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003650790	3,642.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003650790	1,011.26	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	AMH INPATIENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003650790	1,427.66	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	CHILDREN'S SERVICES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003650790	1,011.26	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	LEARNING DISABILITIES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003650790	1,903.55	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	OPMH & NEURO	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003650790	595.27	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	MACE MANAGEMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003650790	3,451.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003650790	532.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	ORGANISATIONAL DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003650790	2,500.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	PHARMACY	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003650790	6,944.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	PHARMACY	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003650790	631.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	CHILDREN'S SERVICES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003650790	733.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003650790	8,865.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	OTHER EXPENDITURE	FLU PANDEMIC	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003650790	270.16	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	DRUGS	PHARMACY	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003650791	97,784.05	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	CLINICAL SYSTEMS	SOUTH STAFFS & SHROPS HEALTHCARE	0003650859	38,449.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	AMH COMM HEALTH AND SOC CARE	NHS BUSINESS SUPPORT AUTHORITY	0003650961	5,483.66	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	AMH INPATIENT	NHS BUSINESS SUPPORT AUTHORITY	0003650961	1,864.56	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003650961	48.46	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003650961	34.05	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003650961	22,526.10	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	0003650961	727.06	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	0003650961	5,700.76	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	0003650961	2,191.19	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	0003650961	12.25	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	0003650961	21,828.21	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	0003650961	18,061.06	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	0003650961	9,743.27	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	0003650961	15,072.78	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	0003650961	8,182.20	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	0003650961	10,563.96	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	0003650961	16.08	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	0003651001	33,641.55	000654442045
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	04/04/2017	BUILDINGS	CAPITAL	SNEYD BUILDING CONTRACTORS LIMITED	0003651009	41,283.09	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	11/04/2017	DRUGS	PHARMACY	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651063	101,711.25	000000000000

N STAFFS COMBINED HEALTHCARE NHS TRUST

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Spend over 25k Report

Apr-17

NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	11/04/2017	DRUGS	PHARMACY	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651064	88,963.50	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651065	3,642.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651065	1,011.26	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	AMH INPATIENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651065	1,427.66	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	CHILDREN'S SERVICES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651065	1,011.26	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	LEARNING DISABILITIES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651065	1,903.55	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	OPMH & NEURO	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651065	595.27	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	MACE MANAGEMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651065	3,451.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651065	532.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	ORGANISATIONAL DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651065	2,500.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	PHARMACY	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651065	6,944.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651065	631.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	CHILDREN'S SERVICES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651065	1,099.82	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651065	8,865.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	OTHER EXPENDITURE	FLU PANDEMIC	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651065	270.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	AMH COMM HEALTH AND SOC CARE	NHS BUSINESS SUPPORT AUTHORITY	0003651103	7,573.25	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	AMH INPATIENT	NHS BUSINESS SUPPORT AUTHORITY	0003651103	832.97	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003651103	51.73	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	0003651103	17,515.91	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	0003651103	1,116.79	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	0003651103	6,527.29	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	0003651103	858.18	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	0003651103	19,627.34	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	0003651103	16,250.20	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	0003651103	8,230.85	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	0003651103	13,620.03	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	0003651103	6,429.69	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	0003651103	9,741.03	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	FPHP10'S	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	0003651103	137.33	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651148	3,642.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651148	1,011.26	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	AMH INPATIENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651148	1,427.66	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	CHILDREN'S SERVICES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651148	1,011.26	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	LEARNING DISABILITIES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651148	1,903.55	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	OPMH & NEURO	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651148	595.27	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	MACE MANAGEMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651148	3,451.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651148	532.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	ORGANISATIONAL DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651148	2,500.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	PHARMACY	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651148	6,944.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651148	631.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	CHILDREN'S SERVICES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651148	1,099.82	000000000000

N STAFFS COMBINED HEALTHCARE NHS TRUST

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Apr-17

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NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	OTHER EXPENDITURE	FLU PANDEMIC	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651148	270.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	0003651148	2,616.18	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	12/04/2017	SENIOR HOUSE OFFICERS	ORGANISATIONAL DEVELOPMENT	ST HELENS AND KNOWSLEY HOSP NHS TR	0003651288	35,000.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	10/04/2017	BUILDINGS	CAPITAL	SNEYD BUILDING CONTRACTORS LIMITED	0003651368	43,872.20	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	19/04/2017	BUILDINGS	CAPITAL	TOWN HOSPITALS(N.S. COMBINED) LIMITED	0003651413	24,282.52	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	12/04/2017	TAX	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003651462	515,071.29	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	12/04/2017	LOCALLY AGREED CAR SCHEME	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003651462	-1,108.83	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	12/04/2017	NATIONAL INS. - EMPLOYEES	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003651463	293,210.23	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	12/04/2017	NATIONAL INS. - EMPLOYERS	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003651463	387,406.42	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	12/04/2017	STATUTORY MATERNITY PAY	BALANCE SHEET	HMRC GOVT EMPLOYERS ACCOUNT	0003651463	-24,182.90	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	18/04/2017	CLINICAL NEGLIGENCE	LOSSES & COMPENSATIONS	NATIONAL HLTH SERV LITIGATION AUTH	0003651548	38,426.30	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	21/04/2017	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	0003651591	346,338.64	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	21/04/2017	LOAN INTEREST	TRUST WIDE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	0003651591	107,750.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	21/04/2017	BORROWINGS	BALANCE SHEET	TOWN HOSPITALS(N.S. COMBINED) LIMITED	0003651591	38,083.33	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	21/04/2017	ELECTRICITY	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	0003651591	10,510.64	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	21/04/2017	WATER & SEWER - METER CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	0003651591	5,794.35	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	21/04/2017	GAS	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	0003651591	4,213.98	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	21/04/2017	HOSPITALITY	TRUST BOARD	TOWN HOSPITALS(N.S. COMBINED) LIMITED	0003651591	541.59	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	21/04/2017	ENG MTNCE - EXTERNAL CONTRACTS	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	0003651591	2,166.90	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	10/04/2017	OTHER EXPENDITURE	RECHARGEABLE SCHEMES	NORTHERN STAFFORDSHIRE GP FEDERATION	0060048641	66,000.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	04/04/2017	NON NHS STAFF - ADMIN.	CLINICAL SYSTEMS	TALENT INTERNATIONAL	0060048647	47,087.71	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	04/04/2017	NON NHS STAFF - ADMIN.	CLINICAL SYSTEMS	TALENT INTERNATIONAL	0060048736	52,299.40	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	04/04/2017	NON NHS STAFF - ADMIN.	CLINICAL SYSTEMS	TALENT INTERNATIONAL	0060048801	49,602.11	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	04/04/2017	NON NHS STAFF - ADMIN.	CLINICAL SYSTEMS	TALENT INTERNATIONAL	0060048830	54,696.71	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	04/04/2017	NON NHS STAFF - ADMIN.	CLINICAL SYSTEMS	TALENT INTERNATIONAL	0060048968	47,291.96	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	24/04/2017	OTHER EXPENDITURE	RECHARGEABLE SCHEMES	NORTHERN STAFFORDSHIRE GP FEDERATION	0060048973	66,000.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	03/04/2017	HARD / SOFTWARE - PURCHASE	LEADERSHIP	WRIGHTINGTON WIGAN AND LEIGH NHS T	0060049025	28,500.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	04/04/2017	NON NHS STAFF - ADMIN.	CLINICAL SYSTEMS	TALENT INTERNATIONAL	0060049065	1,200.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	04/04/2017	NON NHS STAFF - ADMIN.	CLINICAL SYSTEMS	TALENT INTERNATIONAL	0060049065	31,881.12	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	12/04/2017	BUILDINGS	CAPITAL	SOFTCAT LIMITED	0060049164	84,000.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	10/04/2017	NON NHS STAFF - ADMIN.	CLINICAL SYSTEMS	TALENT INTERNATIONAL	0060049213	70,078.25	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	12/04/2017	NON NHS STAFF - ADMIN.	CLINICAL SYSTEMS	TALENT INTERNATIONAL	0060049334	68,713.00	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	24/04/2017	NON NHS STAFF - ADMIN.	CLINICAL SYSTEMS	TALENT INTERNATIONAL	0060049438	51,584.66	000000000000
NORTH STAFFORDSHIRE COMBINED HEALTHARE NHS TRUST	26/04/2017	NON NHS STAFF - ADMIN.	CLINICAL SYSTEMS	TALENT INTERNATIONAL	0060049504	46,720.07	000000000000