

Spend over 25k Report December 2015

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	04/12/2015	SERVICES RECEIVED	CLINICAL SYSTEMS	SOUTH STAFFS & SHROPS HEALTHCARE NHSFT	3643320	50,250.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/12/2015	DRUGS	PHARMACY	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3643672	102,704.65	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/12/2015	DRUGS	PHARMACY	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3643724	104,280.78	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	AMH COMM HEALTH AND SOC CARE	NHS BUSINESS SUPPORT AUTHORITY	3643821	5,696.45	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	AMH INPATIENT	NHS BUSINESS SUPPORT AUTHORITY	3643821	3,234.91	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3643821	12,179.98	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3643821	1,536.87	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3643821	60.99	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3643821	6,794.42	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643821	8.34	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643821	6,192.89	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643821	6,474.04	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643821	3,381.58	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643821	5,907.82	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643821	2,153.39	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643821	3,728.63	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643821	6.24	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643821	743.29	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	AMH INPATIENT	NHS BUSINESS SUPPORT AUTHORITY	3643822	158.06	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3643822	757.6	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3643822	3.39	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3643822	36.61	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3643822	37.05	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3643822	562.45	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643822	11,930.52	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643822	13,109.91	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643822	4,408.93	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643822	7,587.03	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643822	4,870.58	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643822	6,326.14	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643822	28.06	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3643822	1,026.06	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	DRUGS	AMH COMM HEALTH AND SOC CARE	NHS BUSINESS SUPPORT AUTHORITY	3643822	559.1	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	07/12/2015	BUILDING DEVELOPMENT	CAPITAL	SNEYD BUILDING CONTRACTORS LIMITED	3643836	123,918.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	FINANCE SHARED SERVICE	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	3643950	34,754.00	654442045
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/12/2015	CLINICAL NEGLIGENCE SCHEME CONTRIBUTION	LOSSES & COMPENSATIONS	NATIONAL HLTH SERV LITIGATION AUTH	3644000	31,757.30	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/12/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3644061	329,207.24	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/12/2015	PFI UNITARY CHARGE	TRUST WIDE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3644061	113,666.67	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/12/2015	PFI UNITARY CHARGE	BALANCE SHEET	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3644061	29,250.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/12/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3644061	13,060.18	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/12/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3644061	5,758.06	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/12/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3644061	3,768.64	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/12/2015	PFI UNITARY CHARGE	TRUST BOARD	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3644061	292.28	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/12/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3644061	2,271.71	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/12/2015	BUILDING DEVELOPMENT	CAPITAL	SNEYD BUILDING CONTRACTORS LIMITED	3644110	137,748.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/12/2015	PATIENT TRANSPORT SERVICE	SITE AND SUPPORT SERVICES	W MIDS AMBULANCE SERVICE NHS TRUST	60039995	25,458.75	0