

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction		VAT Reg
						Number	Line Value	Number
DEPARTMENT OF HEALTH	NSCHT	16/08/2013	STROKE RESEARCH	RECHARGEABLE SCHEMES	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3634247	37,445.00	0
DEPARTMENT OF HEALTH	NSCHT	02/08/2013	CLINICAL RESEARCH	RECHARGEABLE SCHEMES	94465 BURTON HOSPITALS NHS TRUST	3634257	79,218.00	0
DEPARTMENT OF HEALTH	NSCHT	02/08/2013	CLINICAL RESEARCH	RECHARGEABLE SCHEMES	UNIV HOSP OF NORTH STAFFORDSHIRE	3634258	30,607.00	0
DEPARTMENT OF HEALTH	NSCHT	02/08/2013	CLINICAL RESEARCH	RECHARGEABLE SCHEMES	UNIV HOSP OF NORTH STAFFORDSHIRE	3634259	400,767.00	0
DEPARTMENT OF HEALTH	NSCHT	02/08/2013	CLINICAL RESEARCH	RECHARGEABLE SCHEMES	ROYAL WOLVERHAMPTON HOSPS NHS TR	3634260	291,556.00	0
DEPARTMENT OF HEALTH	NSCHT	02/08/2013	CLINICAL RESEARCH	RECHARGEABLE SCHEMES	95934ROBERT JONES AGNES HUNT NHS TR	3634261	56,911.00	0
DEPARTMENT OF HEALTH	NSCHT	02/08/2013	CLINICAL RESEARCH	RECHARGEABLE SCHEMES	SOUTH STAFFORDSHIRE HLTHCARE NHS TR	3634262	36,097.00	0
DEPARTMENT OF HEALTH	NSCHT	02/08/2013	CLINICAL RESEARCH	RECHARGEABLE SCHEMES	SHREWSBURY AND TELFORD HOSP NHS TR	3634263	149,060.00	0
DEPARTMENT OF HEALTH	NSCHT	02/08/2013	CLINICAL RESEARCH	RECHARGEABLE SCHEMES	93734 MID STAFFS GEN HOSPITAL TRUST	3634264	111,789.00	0
DEPARTMENT OF HEALTH	NSCHT	02/08/2013	CLINICAL RESEARCH	RECHARGEABLE SCHEMES	94465 BURTON HOSPITALS NHS TRUST	3634265	122,367.00	0
DEPARTMENT OF HEALTH	NSCHT	16/08/2013	SHARED SERVICE - FINANCE - RECHARGE	FINANCE	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3634338	45,000.00	0
DEPARTMENT OF HEALTH	NSCHT	14/08/2013	HEALTHY MINDS CONTRACT	NON-PSYCHOTIC	CHANGES	3634443	30,635.17	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	3,886.00	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	5,452.00	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	SERVICES RECEIVED : REVENUE	CHILDREN'S SERVICES	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	1,303.00	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	SERVICES RECEIVED : REVENUE	DIVISIONAL MANAGEMENT	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	1,403.00	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	SERVICES RECEIVED : REVENUE	AMH GENERAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	892	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	SERVICES RECEIVED : REVENUE	MEDICAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	815	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	SERVICES RECEIVED : REVENUE	MEDICAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	2,742.00	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	315	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	10,467.00	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	SERVICES RECEIVED : REVENUE	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	1,846.00	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	5,252.00	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	343	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	13,143.00	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	6,938.00	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	9,506.00	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	OTHER EXPENDITURE	FLU PANDEMIC	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	277	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3634475	420	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3634476	60,802.31	0
DEPARTMENT OF HEALTH	NSCHT	23/08/2013	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3634477	46,354.14	0
DEPARTMENT OF HEALTH	NSCHT	16/08/2013	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3634514	312,384.07	0
DEPARTMENT OF HEALTH	NSCHT	16/08/2013	PFI UNITARY CHARGE	TRUST WIDE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3634514	120,000.00	0
DEPARTMENT OF HEALTH	NSCHT	16/08/2013	PFI UNITARY CHARGE	BALANCE SHEET	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3634514	32,917.00	0
DEPARTMENT OF HEALTH	NSCHT	16/08/2013	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3634514	9,671.57	0
DEPARTMENT OF HEALTH	NSCHT	16/08/2013	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3634514	5,256.13	0
DEPARTMENT OF HEALTH	NSCHT	16/08/2013	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3634514	4,405.13	0
DEPARTMENT OF HEALTH	NSCHT	16/08/2013	PFI UNITARY CHARGE	TRUST BOARD	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3634514	206.5	0
DEPARTMENT OF HEALTH	NSCHT	16/08/2013	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3634514	602.46	0
DEPARTMENT OF HEALTH	NSCHT	27/08/2013	HARD / SOFTWARE - PURCHASE	INFORMATION TECHNOLOGY SERVICE	CIVICA SERVICES LIMITED	60024348	28,385.51	0
DEPARTMENT OF HEALTH	NSCHT	14/08/2013	HARD / SOFTWARE - PURCHASE	INFORMATION TECHNOLOGY SERVICE	ASSOCIATED NETWORK SOLUTIONS PLC	60024415	30,000.00	0