

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	01/08/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	SOUTH STAFFORDSHIRE HLTHCARE NHS TR	3639026	54,648.00	0
DEPARTMENT OF HEALTH	NSCHT	08/08/2014	SERVICE SHARED SERVICE COSTS	FINANCE	NHS STAFFORDSHIRE&LANCASHIRECSU	3639107	59,600.75	0
DEPARTMENT OF HEALTH	NSCHT	08/08/2014	SERVICE SHARED SERVICE COSTS	FINANCE	NHS STAFFORDSHIRE&LANCASHIRECSU	3639109	57,212.50	0
DEPARTMENT OF HEALTH	NSCHT	12/08/2014	MEDICAL PAY RECHARGES	ORGANISATIONAL DEVELOPMENT	UNIV HOSP OF NORTH STAFFORDSHIRE	3639168	42,641.96	0
DEPARTMENT OF HEALTH	NSCHT	12/08/2014	SUBSCRIPTION	PERFORMANCE & BUSINESS SYSTEMS	CARE QUALITY COMMISSION	3639169	56,375.00	0
DEPARTMENT OF HEALTH	NSCHT	15/08/2014	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639181	29,818.61	0
DEPARTMENT OF HEALTH	NSCHT	15/08/2014	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639182	58,074.12	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	3,603.00	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	CHILDREN'S SERVICES	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	AMH GENERAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	1,464.00	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	OPMH & NEURO	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	576	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	MEDICAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	3,673.00	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	113	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	11,235.00	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED : REVENUE	INFECTON PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	1,173.00	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	474	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	INFECTON PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	4,085.00	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	21,959.00	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	6,870.00	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	625	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	8,666.00	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	FLU PANDEMIC	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	252	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	383	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	LEARNING DISABILITIES	UNIV HOSP OF NORTH STAFFORDSHIRE	3639183	1,998.12	0
DEPARTMENT OF HEALTH	NSCHT	29/08/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	3639263	29,652.67	0
DEPARTMENT OF HEALTH	NSCHT	22/08/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3639274	11,469.30	0
DEPARTMENT OF HEALTH	NSCHT	22/08/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3639274	58.24	0
DEPARTMENT OF HEALTH	NSCHT	22/08/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3639274	1,128.89	0
DEPARTMENT OF HEALTH	NSCHT	22/08/2014	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3639274	831.91	0
DEPARTMENT OF HEALTH	NSCHT	22/08/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3639274	7,247.51	0
DEPARTMENT OF HEALTH	NSCHT	22/08/2014	DRUGS	NON-PSYCHOTIC	NHS BUSINESS SUPPORT AUTHORITY	3639274	5,866.18	0
DEPARTMENT OF HEALTH	NSCHT	22/08/2014	DRUGS	PSYCHOSIS RECOVERY	NHS BUSINESS SUPPORT AUTHORITY	3639274	695.59	0
DEPARTMENT OF HEALTH	NSCHT	22/08/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3639274	8,343.79	0
DEPARTMENT OF HEALTH	NSCHT	22/08/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3639274	197.47	0

DEPARTMENT OF HEALTH	NSCHT	26/08/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639289	320,452.13	0
DEPARTMENT OF HEALTH	NSCHT	26/08/2014	PFI UNITARY CHARGE	TRUST WIDE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639289	116,667.00	0
DEPARTMENT OF HEALTH	NSCHT	26/08/2014	PFI UNITARY CHARGE	BALANCE SHEET	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639289	30,000.00	0
DEPARTMENT OF HEALTH	NSCHT	26/08/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639289	10,321.79	0
DEPARTMENT OF HEALTH	NSCHT	26/08/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639289	10,551.70	0
DEPARTMENT OF HEALTH	NSCHT	26/08/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639289	4,972.51	0
DEPARTMENT OF HEALTH	NSCHT	26/08/2014	PFI UNITARY CHARGE	TRUST BOARD	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639289	248.68	0