

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	25/08/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	SOUTH STAFFS & SHROPS HEALTHCARE NHSFT	3642050	50,250.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	25/08/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	SOUTH STAFFS & SHROPS HEALTHCARE NHSFT	3642392	50,250.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	04/08/2015	MEDICAL STAFF RECHARGE	ORGANISATIONAL DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642630	32,204.83	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	04/08/2015	MEDICAL STAFF RECHARGE	ORGANISATIONAL DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642632	31,781.06	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	DRUGS	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642769	102,242.10	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/08/2015	FINANCE SHARED SERVICE	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	3642815	34,754.00	654442045
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/08/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642830	330,316.40	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/08/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642830	113,666.67	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/08/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642830	29,250.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/08/2015	ELECTRICITY	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642830	20,068.71	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/08/2015	GAS	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642830	4,513.84	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/08/2015	WATER & SEWER - METER CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642830	9,637.68	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/08/2015	HOSPITALITY	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642830	178.2	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	21/08/2015	ENG MTNCE - EXTERNAL CONTRACTS	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642830	2,577.66	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	DRUGS	AMH COMM HEALTH AND SOC CARE	NHS BUSINESS SUPPORT AUTHORITY	3642865	5,600.79	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	FPHP10'S	AMH INPATIENT	NHS BUSINESS SUPPORT AUTHORITY	3642865	1,694.23	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	FPHP10'S	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3642865	11,655.37	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	FPHP10'S	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3642865	2.46	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3642865	1,945.30	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3642865	263.97	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3642865	5,089.53	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642865	3.19	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642865	20,064.84	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642865	18,684.37	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642865	8,037.10	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642865	15,230.65	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642865	6,026.28	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642865	10,787.23	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642865	10.06	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642865	579.13	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	28/08/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3642865	0.45	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	18/08/2015	PATIENT TRANSPORT SERVICE	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	60037082	25,458.75	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	24/08/2015	INFORMATION TECHNOLOGY NETWORK	CAPITAL	ASSOCIATED NETWORK SOLUTIONS PLC	60037255	58,428.56	0