

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	22/06/2015	ELECTRICITY	PROPERTY COSTS	BRITISH GAS TRADING LIMITED	3305518	52,336.26	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	3,603.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	1,077.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	CHILDREN'S SERVICES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	1,077.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	LEARNING DISABILITIES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	1,998.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	AMH INPATIENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	1,464.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	OPMH & NEURO	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	576	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	MEDICAL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	3,357.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	113	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	19,797.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	INFECTION PREVENTION & CONTROL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	1,173.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	474	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	INFECTION PREVENTION & CONTROL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	4,085.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	7,121.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	6,870.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	625	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	11,092.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	FLU PANDEMIC	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	324	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641986	490	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	02/06/2015	SERVICES RECEIVED FROM NHS BODY	ORGANISATIONAL DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642001	35,463.87	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	19/06/2015	SERVICES RECEIVED FROM NHS BODY	ORGANISATIONAL DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642003	31,808.57	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	09/06/2015	SERVICES RECEIVED FROM NHS BODY	ORGANISATIONAL DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642140	-25,102.35	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	3,603.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	987	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	CHILDREN'S SERVICES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	987	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	LEARNING DISABILITIES	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	1,830.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	AMH INPATIENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	1,342.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	OPMH & NEURO	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	528	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	MEDICAL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	3,357.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	113	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	16,313.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	INFECTION PREVENTION & CONTROL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	1,173.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	474	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	INFECTION PREVENTION & CONTROL	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	4,085.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	7,699.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	6,870.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	625	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	11,092.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	FLU PANDEMIC	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	324	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	SERVICES RECEIVED FROM NHS BODY	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642235	489	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/06/2015	DRUGS	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3642236	79,561.86	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	23/06/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642256	330,323.20	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	23/06/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642256	113,666.67	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	23/06/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642256	29,250.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	23/06/2015	GAS	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642256	15,392.60	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	23/06/2015	WATER & SEWER - METER CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642256	4,644.72	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	23/06/2015	ENG MTNCE - EXTERNAL CONTRACTS	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642256	3,528.73	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	23/06/2015	HOSPITALITY	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3642256	157.67	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/06/2015	DRUGS	AMH COMM HEALTH AND SOC CARE	NHS BUSINESS SUPPORT AUTHORITY	3642306	5,958.26	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/06/2015	DRUGS	AMH INPATIENT	NHS BUSINESS SUPPORT AUTHORITY	3642306	1,314.96	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/06/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3642306	3.11	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/06/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3642306	11,656.39	0

DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/06/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3642306	3.88	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/06/2015	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3642306	607.94	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/06/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3642306	278.82	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/06/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3642306	5,364.69	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/06/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642306	1.49	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/06/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642306	23,023.13	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/06/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642306	12,048.22	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/06/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642306	24,172.61	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/06/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642306	7,730.85	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/06/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642306	7,886.99	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/06/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642306	17,725.76	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	30/06/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3642306	3.09	0