

NORTH STAFFS COMBINED HEALTHCARE NHS TRUST (NSCHT)

Integra Finance System

Spend over 25k Report

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Trans No	Line Value	VAT Reg No
DEPARTMENT OF HEALTH	NSCHT	06/02/2015	MEDICAL STAFF RECHARGES	ORGANISATIONAL DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640822	34,520.20	0
DEPARTMENT OF HEALTH	NSCHT	06/02/2015	MEDICAL STAFF RECHARGES	ORGANISATIONAL DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640823	50,516.47	0
DEPARTMENT OF HEALTH	NSCHT	06/02/2015	MEDICAL STAFF RECHARGES	ORGANISATIONAL DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640824	41,413.39	0
DEPARTMENT OF HEALTH	NSCHT	06/02/2015	MEDICAL STAFF RECHARGES	ORGANISATIONAL DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640825	42,277.94	0
DEPARTMENT OF HEALTH	NSCHT	06/02/2015	MEDICAL STAFF RECHARGES	ORGANISATIONAL DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640826	44,059.93	0
DEPARTMENT OF HEALTH	NSCHT	06/02/2015	DRUGS	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640904	64,586.06	0
DEPARTMENT OF HEALTH	NSCHT	06/02/2015	MEDICAL STAFF RECHARGES	ORGANISATIONAL DEVELOPMENT	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3640906	44,048.83	0
DEPARTMENT OF HEALTH	NSCHT	27/02/2015	DRUGS	SERVICE LEVEL AGREEMENTS	UNIVERSITY HOSP OF N MIDLANDS NHS TRUST	3641036	68,360.27	0
DEPARTMENT OF HEALTH	NSCHT	27/02/2015	PSYCHOLOGY STAFF RECHARGE	HEAD OF PSYCHOLOGY	BIRMINGHAM AND SOLIHULL MENTAL HEALTH TR	3641048	40,313.86	0
DEPARTMENT OF HEALTH	NSCHT	19/02/2015	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641063	320,146.08	0
DEPARTMENT OF HEALTH	NSCHT	19/02/2015	PFI UNITARY CHARGE	TRUST WIDE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641063	116,667.00	0
DEPARTMENT OF HEALTH	NSCHT	19/02/2015	PFI UNITARY CHARGE	BALANCE SHEET	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641063	30,000.00	0
DEPARTMENT OF HEALTH	NSCHT	19/02/2015	ELECTRICITY	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641063	10,630.24	0
DEPARTMENT OF HEALTH	NSCHT	19/02/2015	WATER & SEWER - METER CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641063	3,894.53	0
DEPARTMENT OF HEALTH	NSCHT	19/02/2015	HOSPITALITY	TRUST BOARD	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641063	36.75	0
DEPARTMENT OF HEALTH	NSCHT	19/02/2015	BUILDING MAINTENANCE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3641063	2,196.64	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	DRUGS	AMH COMM HEALTH AND SOC CARE	NHS BUSINESS SUPPORT AUTHORITY	3641066	4,740.35	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	DRUGS	AMH INPATIENT	NHS BUSINESS SUPPORT AUTHORITY	3641066	590.67	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3641066	11,593.09	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3641066	15.46	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3641066	747.7	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	DRUGS	AMH INPATIENT	NHS BUSINESS SUPPORT AUTHORITY	3641066	1.07	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3641066	128.84	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3641066	7,270.76	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3641066	7,650.04	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3641066	15,311.39	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3641066	6,744.34	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3641066	19,309.83	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3641066	11,514.14	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3641066	21,898.22	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3641066	97.36	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3641066	1.09	0
DEPARTMENT OF HEALTH	NSCHT	20/02/2015	TRANSPORT SERVICES	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	60033774	29,652.67	0