

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction		VAT Reg
						Number	Line Value	Number
DEPARTMENT OF HEALTH	NSCHT	16/07/2013	SENIOR HOUSE OFFICERS - SALARY RECHARGE	ORGANISATIONAL DEVELOPMENT	UNIV HOSP OF NORTH STAFFORDSHIRE	3633827	38,222.32	0
DEPARTMENT OF HEALTH	NSCHT	05/07/2013	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3633868	6,681.52	0
DEPARTMENT OF HEALTH	NSCHT	05/07/2013	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3633868	107.09	0
DEPARTMENT OF HEALTH	NSCHT	05/07/2013	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3633868	352.16	0
DEPARTMENT OF HEALTH	NSCHT	05/07/2013	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3633868	652.97	0
DEPARTMENT OF HEALTH	NSCHT	05/07/2013	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3633868	15,395.64	0
DEPARTMENT OF HEALTH	NSCHT	05/07/2013	DRUGS	NON-PSYCHOTIC	NHS BUSINESS SUPPORT AUTHORITY	3633868	3,646.95	0
DEPARTMENT OF HEALTH	NSCHT	05/07/2013	DRUGS	PSYCHOSIS RECOVERY	NHS BUSINESS SUPPORT AUTHORITY	3633868	352.5	0
DEPARTMENT OF HEALTH	NSCHT	05/07/2013	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3633868	9,797.45	0
DEPARTMENT OF HEALTH	NSCHT	05/07/2013	DRUGS	SERVICE LEVEL AGREEMENTS	NHS BUSINESS SUPPORT AUTHORITY	3633868	523.84	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	5,452.00	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	CHILDREN'S SERVICES	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	1,303.00	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	DIVISIONAL MANAGEMENT	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	1,403.00	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	AMH GENERAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	892	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	MEDICAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	815	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	MEDICAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	2,742.00	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	315	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	10,467.00	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	1,846.00	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	5,252.00	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	343	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	13,142.00	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	6,938.00	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	9,506.00	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	FLU PANDEMIC	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	277	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	420	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3633872	3,887.00	0
DEPARTMENT OF HEALTH	NSCHT	17/07/2013	HEALTHY MIND CONTRACTS	NON-PSYCHOTIC	CHANGES	3633928	30,338.94	0
DEPARTMENT OF HEALTH	NSCHT	19/07/2013	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3633934	52,197.19	0
DEPARTMENT OF HEALTH	NSCHT	22/07/2013	SALARY RECHARGE	RECHARGEABLE SCHEMES	UNIVERSITY OF BIRMINGHAM	3633951	32,313.39	0
DEPARTMENT OF HEALTH	NSCHT	22/07/2013	SERVICES RECEIVED : REVENUE	FINANCE	NHS STAFFORDSHIRE CSU	3634043	42,855.00	0
DEPARTMENT OF HEALTH	NSCHT	22/07/2013	SHARED SERVICE RECHARGE	FINANCE	NHS STAFFORDSHIRE CSU	3634044	44,310.00	0
DEPARTMENT OF HEALTH	NSCHT	17/07/2013	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3634052	310,523.68	0
DEPARTMENT OF HEALTH	NSCHT	17/07/2013	PFI UNITARY CHARGE	TRUST WIDE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3634052	120,000.00	0
DEPARTMENT OF HEALTH	NSCHT	17/07/2013	PFI UNITARY CHARGE	BALANCE SHEET	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3634052	32,917.00	0
DEPARTMENT OF HEALTH	NSCHT	17/07/2013	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3634052	8,844.12	0
DEPARTMENT OF HEALTH	NSCHT	17/07/2013	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3634052	8,377.65	0
DEPARTMENT OF HEALTH	NSCHT	17/07/2013	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3634052	4,203.56	0
DEPARTMENT OF HEALTH	NSCHT	17/07/2013	PFI UNITARY CHARGE	TRUST BOARD	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3634052	172.74	0
DEPARTMENT OF HEALTH	NSCHT	17/07/2013	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3634052	2,252.83	0
DEPARTMENT OF HEALTH	NSCHT	01/07/2013	HARD / SOFTWARE - PURCHASE	HEALTH RECORDS	OITUK LTD	60022593	6,046.00	0
DEPARTMENT OF HEALTH	NSCHT	01/07/2013	HARD / SOFTWARE - PURCHASE	HEALTH RECORDS	OITUK LTD	60022593	15,599.52	0