

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	25/07/2014	IT SERVICE RECHARGE	TELECOMS DATA	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3637740	30,000.00	0
DEPARTMENT OF HEALTH	NSCHT	21/07/2014	IAPT SERVICE	NON-PSYCHOTIC	CHANGES	3638271	31,883.38	0
DEPARTMENT OF HEALTH	NSCHT	01/07/2014	SERVICES RECEIVED	ORGANISATIONAL DEVELOPMENT	UNIV HOSP OF NORTH STAFFORDSHIRE	3638380	30,000.00	0
DEPARTMENT OF HEALTH	NSCHT	04/07/2014	PATIENT TRANSPORT SERVICE	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	3638546	66,287.66	0
DEPARTMENT OF HEALTH	NSCHT	04/07/2014	IT SERVICE RECHARGE	SERVICE LEVEL AGREEMENTS	SOUTH STAFFORDSHIRE HLTHCARE NHS TR	3638751	54,648.00	0
DEPARTMENT OF HEALTH	NSCHT	07/07/2014	RESEARCH RECHARGE	RECHARGEABLE SCHEMES	UNIVERSITY OF KEELE	3638799	74,081.74	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	PATIENT TRANSPORT SERVICE	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	3638864	29,652.67	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	3,603.00	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	CHILDREN'S SERVICES	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	LEARNING DISABILITIES	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	1,998.00	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	AMH GENERAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	1,464.00	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	OPMH & NEURO	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	575	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	MEDICAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	3,673.00	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	113	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	11,235.00	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	474	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	4,085.00	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	9,295.00	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	6,870.00	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	625	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	8,666.00	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	FLU PANDEMIC	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	253	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	383	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	SERVICES RECEIVED	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3638897	1,174.00	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638898	25,048.45	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3638899	57,976.28	0
DEPARTMENT OF HEALTH	NSCHT	14/07/2014	IAPT SERVICE	NON-PSYCHOTIC	CHANGES	3638901	27,902.46	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3638965	8,381.48	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3638965	161.93	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3638965	1,659.30	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3638965	485.61	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3638965	8,558.44	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	FPHP10'S	NON-PSYCHOTIC	NHS BUSINESS SUPPORT AUTHORITY	3638965	3,697.17	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	DRUGS	PSYCHOSIS RECOVERY	NHS BUSINESS SUPPORT AUTHORITY	3638965	2,346.37	0
DEPARTMENT OF HEALTH	NSCHT	18/07/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3638965	9,677.86	0

DEPARTMENT OF HEALTH	NSCHT	18/07/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3638965	0.81	0
DEPARTMENT OF HEALTH	NSCHT	21/07/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638982	323,546.04	0
DEPARTMENT OF HEALTH	NSCHT	21/07/2014	PFI UNITARY CHARGE	TRUST WIDE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638982	116,667.00	0
DEPARTMENT OF HEALTH	NSCHT	21/07/2014	PFI UNITARY CHARGE	BALANCE SHEET	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638982	30,000.00	0
DEPARTMENT OF HEALTH	NSCHT	21/07/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638982	20,677.14	0
DEPARTMENT OF HEALTH	NSCHT	21/07/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638982	9,097.23	0
DEPARTMENT OF HEALTH	NSCHT	21/07/2014	PFI UNITARY CHARGE	TRUST BOARD	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3638982	105.14	0