

NOVEMBER 2013

NORTH STAFFORDSHIRE 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	18/11/2013	RENTS	PROPERTY COSTS	JUSTOB LTD	3303932	27,300.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3407585	35,954.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3634417	35,955.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	3635226	33,143.83	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/11/2013	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635364	57,289.68	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/11/2013	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635365	25,545.12	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	01/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635510	-63,672.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/11/2013	SHO SALARY RECHARGE	ORGANISATIONAL DEVELOPMENT	UNIV HOSP OF NORTH STAFFORDSHIRE	3635605	27,739.65	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/11/2013	SHO SALARY RECHARGE	ORGANISATIONAL DEVELOPMENT	UNIV HOSP OF NORTH STAFFORDSHIRE	3635606	37,760.19	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/11/2013	SHO SALARY RECHARGE	ORGANISATIONAL DEVELOPMENT	UNIV HOSP OF NORTH STAFFORDSHIRE	3635607	42,943.44	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/11/2013	SHO SALARY RECHARGE	ORGANISATIONAL DEVELOPMENT	UNIV HOSP OF NORTH STAFFORDSHIRE	3635608	31,139.17	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/11/2013	RESEARCH	RECHARGEABLE SCHEMES	94465 BURTON HOSPITALS NHS TRUST	3635620	79,218.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/11/2013	RESEARCH	RECHARGEABLE SCHEMES	UNIV HOSP OF NORTH STAFFORDSHIRE	3635621	30,607.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/11/2013	RESEARCH	RECHARGEABLE SCHEMES	94465 BURTON HOSPITALS NHS TRUST	3635622	126,550.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/11/2013	RESEARCH	RECHARGEABLE SCHEMES	93734 MID STAFFS GEN HOSPITAL TRUST	3635623	111,789.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/11/2013	RESEARCH	RECHARGEABLE SCHEMES	SHREWSBURY AND TELFORD HOSP NHS TR	3635624	149,060.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/11/2013	RESEARCH	RECHARGEABLE SCHEMES	95934ROBERT JONES AGNES HUNT NHS TR	3635625	56,911.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/11/2013	RESEARCH	RECHARGEABLE SCHEMES	ROYAL WOLVERHAMPTON HOSPS NHS TR	3635626	293,525.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/11/2013	RESEARCH	RECHARGEABLE SCHEMES	UNIV HOSP OF NORTH STAFFORDSHIRE	3635627	400,767.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/11/2013	RESEARCH	RECHARGEABLE SCHEMES	SOUTH STAFFORDSHIRE HLTHCARE NHS TR	3635628	36,097.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	08/11/2013	RESEARCH	RECHARGEABLE SCHEMES	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3635629	80,115.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	11/11/2013	RESEARCH	RECHARGEABLE SCHEMES	SHROPSHIRE & STAFFORDSHIRE AREA TEAM	3635633	78,435.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	22/11/2013	PATIENT TRANSPORT SERVICE	SERVICE LEVEL AGREEMENTS	W MIDS AMBULANCE SERVICE NHS TRUST	3635652	33,143.83	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635668	3,847.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635668	1,089.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	SERVICES RECEIVED	CHILDREN'S SERVICES	UNIV HOSP OF NORTH STAFFORDSHIRE	3635668	1,089.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	SERVICES RECEIVED	LEARNING DISABILITIES	UNIV HOSP OF NORTH STAFFORDSHIRE	3635668	2,019.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	SERVICES RECEIVED	AMH GENERAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3635668	1,479.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	SERVICES RECEIVED	OPMH & NEURO	UNIV HOSP OF NORTH STAFFORDSHIRE	3635668	581	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	SERVICES RECEIVED	MEDICAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3635668	3,619.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635668	377	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635668	10,856.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	SERVICES RECEIVED	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3635668	1,667.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635668	349	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635668	10,755.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635668	6,870.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635668	9,122.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	DRUGS	FLU PANDEMIC	UNIV HOSP OF NORTH STAFFORDSHIRE	3635668	266	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635668	403	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635669	36,601.69	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	SOUTH STAFFORDSHIRE HLTHCARE NHS TR	3635673	35,496.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	15/11/2013	HEALTH INFORMATICS SERVICE	INFORMATION AGENCY	SOUTH STAFFORDSHIRE HLTHCARE NHS TR	3635673	23,876.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	18/11/2013	RESEARCH	RECHARGEABLE SCHEMES	UNIVERSITY OF KEELE	3635763	292,786.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	14/11/2013	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3635771	459,052.96	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/11/2013	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635784	59,101.02	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635785	3,847.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635785	1,089.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/11/2013	SERVICES RECEIVED	CHILDREN'S SERVICES	UNIV HOSP OF NORTH STAFFORDSHIRE	3635785	1,089.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/11/2013	SERVICES RECEIVED	LEARNING DISABILITIES	UNIV HOSP OF NORTH STAFFORDSHIRE	3635785	2,019.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/11/2013	SERVICES RECEIVED	AMH GENERAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3635785	1,479.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/11/2013	SERVICES RECEIVED	OPMH & NEURO	UNIV HOSP OF NORTH STAFFORDSHIRE	3635785	581	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/11/2013	SERVICES RECEIVED	MEDICAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3635785	3,619.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635785	377	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635785	10,856.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/11/2013	SERVICES RECEIVED	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3635785	1,667.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635785	349	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635785	10,755.00	0

DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635785	6,870.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635785	9,122.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/11/2013	DRUGS	FLU PANDEMIC	UNIV HOSP OF NORTH STAFFORDSHIRE	3635785	266	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	29/11/2013	SERVICES RECEIVED	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3635785	403	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	27/11/2013	RESEARCH	RECHARGEABLE SCHEMES	UNIVERSITY OF WARWICK	3635899	57,937.76	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/11/2013	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3635902	6,363.73	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/11/2013	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3635902	109.46	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/11/2013	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3635902	998.06	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/11/2013	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3635902	165.73	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/11/2013	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3635902	11,776.43	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/11/2013	DRUGS	NON-PSYCHOTIC	NHS BUSINESS SUPPORT AUTHORITY	3635902	3,626.97	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/11/2013	DRUGS	PSYCHOSIS RECOVERY	NHS BUSINESS SUPPORT AUTHORITY	3635902	1,009.73	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/11/2013	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3635902	513.92	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	26/11/2013	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3635902	5,239.45	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	04/11/2013	HARDWARE / SOFTWARE - PURCHASE	INFORMATION AGENCY	TRUSTMARQUE SOLUTIONS LIMITED	60025701	25,047.53	727348615
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	04/11/2013	HARDWARE / SOFTWARE - PURCHASE	INFORMATION AGENCY	TRUSTMARQUE SOLUTIONS LIMITED	60025701	15,571.80	727348615
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	27/11/2013	TELECOMMUNICATIONS	TELECOMS DATA	UPDATA INFRASTRUCTURE UK LTD	60026140	34,470.90	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	27/11/2013	TELECOMMUNICATIONS	TELECOMS DATA	UPDATA INFRASTRUCTURE UK LTD	60026142	40,719.00	0
DEPARTMENT OF HEALTH	N STAFFS COMBINED HEALTHCARE NHS TRUST	27/11/2013	TELECOMMUNICATIONS	TELECOMS DATA	UPDATA INFRASTRUCTURE UK LTD	60026144	50,439.00	0