

NORTH STAFFORDSHIRE 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	03/10/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3638016	34,116.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3638217	34,116.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3639135	34,116.00	0
DEPARTMENT OF HEALTH	NSCHT	14/10/2014	IT SERVICES	SERVICE LEVEL AGREEMENTS	SOUTH STAFFS & SHROPS HEALTHCARE NHSFT	3639411	25,304.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	3,603.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	CHILDREN'S SERVICES	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	1,077.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	LEARNING DISABILITIES	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	1,998.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	AMH GENERAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	1,464.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	OPMH & NEURO	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	576	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	MEDICAL	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	3,673.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	113	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	11,235.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	1,173.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	474	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	INFECTION PREVENTION & CONTROL	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	4,085.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	9,295.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	6,870.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	625	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	8,666.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	FLU PANDEMIC	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	253	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639563	383	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639564	55,327.99	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3639583	81,744.50	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3639587	39,798.00	0
DEPARTMENT OF HEALTH	NSCHT	24/10/2014	SERVICES RECEIVED : REVENUE	SERVICE LEVEL AGREEMENTS	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3639589	55,436.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3639595	-34,116.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3639596	-34,116.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	NON CLINICAL SERVICES	SERVICE LEVEL AGREEMENTS	STAFFORDSHIRE & STOKE ON TRENT PROVIDER	3639597	-34,116.00	0
DEPARTMENT OF HEALTH	NSCHT	03/10/2014	LEGAL FEES	BALANCE SHEET	THOMPSONS SOLICITORS - HANLEY	3639647	30,155.62	0
DEPARTMENT OF HEALTH	NSCHT	10/10/2014	SALARY RECHARGE	HEAD OF PSYCHOLOGY	96263 B HAM AND SOLIHULL M HLTH TR	3639698	60,760.99	0
DEPARTMENT OF HEALTH	NSCHT	14/10/2014	IT SERVICES	SERVICE LEVEL AGREEMENTS	SOUTH STAFFS & SHROPS HEALTHCARE NHSFT	3639765	46,000.00	0
DEPARTMENT OF HEALTH	NSCHT	15/10/2014	AUDIT FEES	FINANCE	KPMG	3639770	75,178.80	0
DEPARTMENT OF HEALTH	NSCHT	17/10/2014	DRUGS	SERVICE LEVEL AGREEMENTS	UNIV HOSP OF NORTH STAFFORDSHIRE	3639794	67,381.31	0

DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3639844	8,344.11	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	CHILDREN'S SERVICES	NHS BUSINESS SUPPORT AUTHORITY	3639844	47.97	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3639844	734.04	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	LEARNING DISABILITIES	NHS BUSINESS SUPPORT AUTHORITY	3639844	486.35	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	OPMH & NEURO	NHS BUSINESS SUPPORT AUTHORITY	3639844	6,755.40	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	NON-PSYCHOTIC	NHS BUSINESS SUPPORT AUTHORITY	3639844	724.81	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	PSYCHOSIS RECOVERY	NHS BUSINESS SUPPORT AUTHORITY	3639844	1,442.97	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3639844	8,569.22	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3639844	6,342.38	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3639844	7,073.00	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3639844	48.17	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3639844	452.31	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3639844	3,198.09	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3639844	3.92	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3639844	20.74	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	NON-PSYCHOTIC	NHS BUSINESS SUPPORT AUTHORITY	3639844	89.65	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	NON-PSYCHOTIC	NHS BUSINESS SUPPORT AUTHORITY	3639844	1,539.21	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	NON-PSYCHOTIC	NHS BUSINESS SUPPORT AUTHORITY	3639844	13.57	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	NON-PSYCHOTIC	NHS BUSINESS SUPPORT AUTHORITY	3639844	1,026.16	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	NON-PSYCHOTIC	NHS BUSINESS SUPPORT AUTHORITY	3639844	1,345.87	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	PSYCHOSIS RECOVERY	NHS BUSINESS SUPPORT AUTHORITY	3639844	90.66	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	PSYCHOSIS RECOVERY	NHS BUSINESS SUPPORT AUTHORITY	3639844	90.66	0
DEPARTMENT OF HEALTH	NSCHT	21/10/2014	DRUGS	SUBSTANCE MISUSE	NHS BUSINESS SUPPORT AUTHORITY	3639844	147.46	0
DEPARTMENT OF HEALTH	NSCHT	22/10/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639908	317,009.22	0
DEPARTMENT OF HEALTH	NSCHT	22/10/2014	PFI UNITARY CHARGE	TRUST WIDE	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639908	116,667.00	0
DEPARTMENT OF HEALTH	NSCHT	22/10/2014	PFI UNITARY CHARGE	BALANCE SHEET	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639908	30,000.00	0
DEPARTMENT OF HEALTH	NSCHT	22/10/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639908	10,436.24	0
DEPARTMENT OF HEALTH	NSCHT	22/10/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639908	10,188.35	0
DEPARTMENT OF HEALTH	NSCHT	22/10/2014	PFI UNITARY CHARGE	HARPLANDS PFI	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639908	4,325.54	0
DEPARTMENT OF HEALTH	NSCHT	22/10/2014	PFI UNITARY CHARGE	TRUST BOARD	TOWN HOSPITALS(N.S. COMBINED) LIMITED	3639908	207.92	0