

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Walsall CCG	31/07/2013	Cont Care- Children	CHC CHILDREN	COVENTRY AND WARWICKSHIRE PARTNERSHIP NHS TRUST	543330	36,631.84		16616
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	TRUST	553617	2,188,464.42		LG/0005
Department of Health	NHS Walsall CCG	31/07/2013	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	553618	54,340.50		LG/0006
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	OUT OF HOURS	BADGER HEALTHCARE LTD	553619	127,232.00		LG/0007
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	URGENT CARE	BADGER HEALTHCARE LTD	553620	105,102.67		LG/0008
Department of Health	NHS Walsall CCG	31/07/2013	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACEPAY LTD TRADING ACC	560779	25,291.92		RB11124
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	LEARNING DIFFICULTIES	WALSALL METROPOLITAN BOROUGH COUNCIL	578782	724,099.16		630499
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	618398	90,044.00		1000016024
Department of Health	NHS Walsall CCG	31/07/2013	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	WALSALL METROPOLITAN BOROUGH COUNCIL	630534	150,565.51		630556
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID STAFFORDSHIRE NHS FOUNDATION TRUST	630561	142,519.70		10077358
Department of Health	NHS Walsall CCG	31/07/2013	Charges from CSU	CORPORATE COSTS & SERVICES	NHS CENTRAL MIDLANDS CSU	630688	116,561.35		7310800163
Department of Health	NHS Walsall CCG	31/07/2013	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACEPAY LTD TRADING ACC	630760	30,409.14		RB11126
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL ORTHOPAEDIC HOSPITAL NHS FT	630783	145,087.54		35458
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	630802	115,857.00		162207
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	630813	1,648,461.00		162202
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	631417	112,071.00		AKM0003
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	641689	5,000,000.00		LB0002
Department of Health	NHS Walsall CCG	31/07/2013	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BUPA CARE HOMES	656741	45,571.43		PKC030893
Department of Health	NHS Walsall CCG	31/07/2013	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BUPA CARE HOMES	656794	32,107.14		PKC031089
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	656842	701,984.00		A0001976
Department of Health	NHS Walsall CCG	31/07/2013	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	MARIE CURIE CANCER CARE	656876	50,000.00		42306
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	657164	101,237.83		15662125
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	657176	423,889.00		74310
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	657178	367,360.00		OPP010107
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	657183	79,571.89		15662159
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TRUST	716050	34,978.00		10002266
Department of Health	NHS Walsall CCG	31/07/2013	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	JOHN MUNROE HOSPITAL LTD	716086	97,845.92		222547
Department of Health	NHS Walsall CCG	31/07/2013	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	RICHMOND HALL CARE HOME	716127	53,674.28		3496
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HEART OF ENGLAND NHS FOUNDATION TRUST	716199	506,534.33		133471
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	716230	701,984.00		A0001999
Department of Health	NHS Walsall CCG	31/07/2013	Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	716251	116,254.73		05Y310513FLEXLAS
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	771223	10,149,578.00		AUG13 ACUTE
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WALSALL HEALTHCARE NHS TRUST	771225	2,235,520.00		AUG13 COMM
Department of Health	NHS Walsall CCG	31/07/2013	Service Charge	LTD	NHS PROPERTY SERVICES LTD	782770	311,409.63		48290267
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	782937	90,044.00		1000016217
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	TRUST	783576	2,188,464.42		LG/0016
Department of Health	NHS Walsall CCG	31/07/2013	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	783577	54,340.50		LG/0017
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	OUT OF HOURS	BADGER HEALTHCARE LTD	783578	127,232.00		LG/0018
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	URGENT CARE	BADGER HEALTHCARE LTD	783580	105,102.67		LG/0019
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	LEARNING DIFFICULTIES	WALSALL METROPOLITAN BOROUGH COUNCIL	792448	724,099.16		631283
Department of Health	NHS Walsall CCG	31/07/2013	Social Care-ICES	INTERMEDIATE CARE	WALSALL METROPOLITAN BOROUGH COUNCIL	792453	142,095.00		631284
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID STAFFORDSHIRE NHS FOUNDATION TRUST	792532	142,519.70		10077755
Department of Health	NHS Walsall CCG	31/07/2013	Hcare Srv Rec Oth-NHS-Non Contract	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	792575	131,636.00		C034905