

EXPENDITURE OVER £25000 - JUNE 2013

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	30/06/2013	Social Care-ICES	INTERMEDIATE CARE	WALSALL METROPOLITAN BOROUGH COUNCIL	364035	142,095.00		628123
Department of Health	NHS Walsall CCG	30/06/2013	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	RICHMOND HALL CARE HOME	364053	53,674.28		3351
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	364086	685,195.00		A0001951
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID STAFFORDSHIRE NHS FOUNDATION TRUST	364253	142,519.70		I0076767
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HEART OF ENGLAND NHS FOUNDATION TRUST	364273	1,013,068.67		133004
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BIRMINGHAM WOMENS NHS FOUNDATION TRUST	364282	41,044.00		OPI125755
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	364293	685,195.00		A0001973
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	364301	90,043.87		1000015873
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	OUT OF HOURS	BADGER HEALTHCARE LTD	364659	127,232.00		CCG LG 0005
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	URGENT CARE	BADGER HEALTHCARE LTD	364660	105,102.67		CCG LG 0006
Department of Health	NHS Walsall CCG	30/06/2013	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	364661	54,340.50		CCG LG 0007
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	405825	115,857.00		161274
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	405830	1,648,461.00		161269
Department of Health	NHS Walsall CCG	30/06/2013	Charges from CSU	CORPORATE COSTS & SERVICES	NHS CENTRAL MIDLANDS CSU	405872	116,561.35		7310800087
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	LEARNING DIFFICULTIES	WALSALL METROPOLITAN BOROUGH COUNCIL	406042	724,099.16		629605
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	406043	5,000,000.00		LB0001
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	406330	4,748,034.00		JW 00001
Department of Health	NHS Walsall CCG	30/06/2013	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	NATIONAL CHILDBIRTH TRUST	420898	27,408.00		NCT13015
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec NHS Trust-Over/ Under Performance	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	420914	66,194.00		B0000381
Department of Health	NHS Walsall CCG	30/06/2013	Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	437755	86,152.39		05Y300413FLEXLAS
Department of Health	NHS Walsall CCG	30/06/2013	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WALSALL METROPOLITAN BOROUGH COUNCIL	437761	158,470.02		629803
Department of Health	NHS Walsall CCG	30/06/2013	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	WPH COUNSELLING & EDUC SERV	437769	36,124.36		4MH
Department of Health	NHS Walsall CCG	30/06/2013	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	WALSALL CARDIAC REHABILITATION TRUST	437770	59,550.00		13273
Department of Health	NHS Walsall CCG	30/06/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WALSALL METROPOLITAN BOROUGH COUNCIL	437772	66,650.78		629889
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	437806	423,793.00		74253
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	437807	33,578.58		B0000391
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL ORTHOPAEDIC HOSPITAL NHS FT	437808	145,087.54		35269
Department of Health	NHS Walsall CCG	30/06/2013	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	437817	311,409.63		48290032
Department of Health	NHS Walsall CCG	30/06/2013	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	437819	169,024.10		50360101
Department of Health	NHS Walsall CCG	30/06/2013	Cont Care- Children	CHC CHILD PERS HLTH BUD	JOHN MUNROE HOSPITAL LTD	457127	79,072.50		222450
Department of Health	NHS Walsall CCG	30/06/2013	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	RICHMOND HALL CARE HOME	457161	51,942.85		3395
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HEART OF ENGLAND NHS FOUNDATION TRUST	457561	506,534.33		133107
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	468493	361,062.00		OPP006588
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	493803	29,582.00		C034652
Department of Health	NHS Walsall CCG	30/06/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	514894	7,385,098.00		JULY 13 BAL