

RUN AT 01/05/2014 10:22:12

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	30/04/2014	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	WALSALL METROPOLITAN BOROUGH COUNCIL	3234149	378,353.00		642764
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	3277933	362,317.50		OPP043825
Department of Health	NHS Walsall CCG	30/04/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WALSALL METROPOLITAN BOROUGH COUNCIL	3277943	72,861.89		643574
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED	BLACK COUNTRY PARTNERSHIP NHS FOUNDATION TRUST	3296292	46,800.00		1100001519
Department of Health	NHS Walsall CCG	30/04/2014	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	WALSALL METROPOLITAN BOROUGH COUNCIL	3296627	112,000.00		642296
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BLACK COUNTRY PARTNERSHIP NHS FOUNDATION TRUST	3296645	191,193.00		1100001535
Department of Health	NHS Walsall CCG	30/04/2014	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	WALSALL METROPOLITAN BOROUGH COUNCIL	3297231	724,099.16		AKM0008
Department of Health	NHS Walsall CCG	30/04/2014	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	3297434	54,399.25		LG14150003
Department of Health	NHS Walsall CCG	30/04/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	BADGER HEALTHCARE LTD	3297440	127,232.00		LG141500020H
Department of Health	NHS Walsall CCG	30/04/2014	Clinical&Medical-Independent Sector	URGENT CARE	BADGER HEALTHCARE LTD	3297443	105,102.67		LG14150002EU
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID STAFFORDSHIRE NHS FOUNDATION TRUST	3308325	133,336.76		I0081007
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	3308343	161,794.00		1000018252
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	3324407	1,634,570.00		169598
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	3325543	47,114.08		AMW0036
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	3325547	1,523,694.00		AMW0035
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	3325550	500,000.00		AMW141500002
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec NHS Trust-Drugs	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	3385518	66,360.00		168442
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	3385824	152,915.00		169603
Department of Health	NHS Walsall CCG	30/04/2014	Computer Software/License	PRESCRIBING	UNITED HEALTH UK	3386653	60,725.22		508
Department of Health	NHS Walsall CCG	30/04/2014	C&M-GMS LES Yng Ppts Sex Hlth Clin	LOCAL ENHANCED SERVICES	ASKEY & PARTNERS	3411440	32,402.95		WAL000002828
Department of Health	NHS Walsall CCG	30/04/2014	Cont Care- Children	CHC CHILDREN	WALSALL METROPOLITAN BOROUGH COUNCIL	3415740	26,304.46		642948
Department of Health	NHS Walsall CCG	30/04/2014	C&M-PMS Baseline Adjustment	LOCAL ENHANCED SERVICES	WALSALL WALK IN HEALTH GPS	3422749	104,091.96		WAL000002903
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	3430958	429,227.00		74919
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HEART OF ENGLAND NHS FOUNDATION TRUST	3431062	461,339.00		137477
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	3431072	95,319.29		15667150
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	3431079	748,405.07	654950708	A0002211
Department of Health	NHS Walsall CCG	30/04/2014	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	WPH COUNSELLING & EDUC SERV	3445326	36,124.36		7MH
Department of Health	NHS Walsall CCG	30/04/2014	Social Care-ICES	INTERMEDIATE CARE	WALSALL HEALTHCARE NHS TRUST	3445339	100,000.00		C036298
Department of Health	NHS Walsall CCG	30/04/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	JOHN MUNROE HOSPITAL LTD	3445345	68,679.60		223237
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec NHS Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	DUDLEY AND WALSALL MENTAL HEALTH PARTNERSHIP NHS TRUST	3446397	111,000.00		10002647
Department of Health	NHS Walsall CCG	30/04/2014	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	WALSALL CARDIAC REHABILITATION TRUST	3446538	60,750.00		14306
Department of Health	NHS Walsall CCG	30/04/2014	Clinical&Medical-Independent Sector	NCAS/OATS	NUFFIELD HEALTH	3446645	32,825.00		CCG167
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BLACK COUNTRY PARTNERSHIP NHS FOUNDATION TRUST	3464409	88,635.34		LG14150006A
Department of Health	NHS Walsall CCG	30/04/2014	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	RICHMOND HALL CARE HOME	3480436	27,702.86		4287
Department of Health	NHS Walsall CCG	30/04/2014	Clinical&Medical-Independent Sector	PRIMARY CARE IT	GRAPHNET HEALTH LTD	3495150	47,772.30	650603758	52676
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	3495848	157,921.00		1000018423
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID STAFFORDSHIRE NHS FOUNDATION TRUST	3495859	133,336.76		I0081303
Department of Health	NHS Walsall CCG	30/04/2014	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL ORTHOPAEDIC HOSPITAL NHS FT	3495930	149,442.92		37416
Department of Health	NHS Walsall CCG	30/04/2014	Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	3507763	136,283.76		05Y310314FLEXLAS
Department of Health	NHS Walsall CCG	31/03/2014	Hcarea Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	DUDLEY AND WALSALL MENTAL HEALTH PARTNERSHIP NHS TRUST	3178928	2,236,444.33		LG14150001
Department of Health	NHS Walsall CCG	31/03/2014	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	3178931	12,782,579.00		AMW14150001