

EXPENDITURE OVER £25000 - DECEMBER 2013

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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	31/12/2013	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	ALMA COURT CENTRE	1888555	43,680.14		688
Department of Health	NHS Walsall CCG	31/12/2013	Cont Care- Children	CHC CHILDREN	WALSALL METROPOLITAN BOROUGH COUNCIL	1888903	48,157.28		635988
Department of Health	NHS Walsall CCG	31/12/2013	Clinical&Medical-Othe Public Sector	HEALTH	STAFFORDSHIRE COUNTY COUNCIL	1889507	37,657.04		8004096868
Department of Health	NHS Walsall CCG	31/12/2013	Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	1889858	139,988.76		05Y311013FLEXLAS
Department of Health	NHS Walsall CCG	31/12/2013	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	MIDLAND FERTILITY SERVICES LTD	1889895	34,680.00		75527
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HEART OF ENGLAND NHS FOUNDATION TRUST	1902802	26,330.78		908080
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec NHS Trust-Contract Baseline	COMMISSIONING RESERVE	DUDLEY AND WALSALL MENTAL HEALTH PARTNERSHIP NHS TRUST	1902819	75,000.00		10002445
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	1902984	90,044.00		1000017188
Department of Health	NHS Walsall CCG	31/12/2013	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BUPA CARE HOMES	1915946	26,571.43		PKC032371
Department of Health	NHS Walsall CCG	31/12/2013	C&M-GMS LES GP Specification	LOCAL ENHANCED SERVICES	NHS COMMISSIONING BOARD	1941655	459,119.53		7000003267
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec Oth-NHS-Contract Baseline	OUT OF HOURS	BADGER HEALTHCARE LTD	1961897	107,608.00		LG/062
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	1992391	72,798.00		OPP027604
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID STAFFORDSHIRE NHS FOUNDATION TRUST	1992471	138,451.57		10079301
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	1992775	362,636.00		OPP028749
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	1992784	101,237.83		15664476
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	1992829	423,889.00		74570
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	1992837	1,649,139.00		166233
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	1992845	115,857.00		166238
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL ORTHOPAEDIC HOSPITAL NHS FT	1992867	145,087.54		36459
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HEART OF ENGLAND NHS FOUNDATION TRUST	1992882	506,534.33		135363
Department of Health	NHS Walsall CCG	31/12/2013	Charges from CSU	CORPORATE COSTS & SERVICES	NHS CENTRAL MIDLANDS CSU	1992898	117,578.63		7310800697
Department of Health	NHS Walsall CCG	31/12/2013	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	WALSALL LINK LINE	2022158	29,665.56		QIBID36
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec NHS CCG-Contract Baseline	AMBULANCE SERVICES	NHS WOLVERHAMPTON CCG	2040477	77,913.00		7020500017
Department of Health	NHS Walsall CCG	31/12/2013	FM Computer Contracts	PRIMARY CARE IT	WALSALL HEALTHCARE NHS TRUST	2059916	87,916.00		C035675
Department of Health	NHS Walsall CCG	31/12/2013	Clinical&Medical-Voluntary Sector	HOSPICES	NHS WOLVERHAMPTON CCG	2080073	43,506.00		7020500018
Department of Health	NHS Walsall CCG	31/12/2013	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	JOHN MUNROE HOSPITAL LTD	2080130	81,043.92		222920
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec Oth-NHS-Contract Baseline	LEARNING DIFFICULTIES	WALSALL METROPOLITAN BOROUGH COUNCIL	2080399	724,099.16		638411
Department of Health	NHS Walsall CCG	31/12/2013	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CHARMEND LTD	2094723	33,214.29		12091
Department of Health	NHS Walsall CCG	31/12/2013	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACEPAY LTD TRADING ACC	2107264	27,941.23		RB1136
Department of Health	NHS Walsall CCG	31/12/2013	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	WALSALL METROPOLITAN BOROUGH COUNCIL	2121252	154,037.23		637672
Department of Health	NHS Walsall CCG	31/12/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WALSALL METROPOLITAN BOROUGH COUNCIL	2121270	109,009.58		637673
Department of Health	NHS Walsall CCG	31/12/2013	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	WPH COUNSELLING & EDUC SERV	2121401	36,124.36		6MH
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	2142569	701,984.00		A0002119
Department of Health	NHS Walsall CCG	31/12/2013	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	2154048	54,340.50		LG/069
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec Oth-NHS-Contract Baseline	OUT OF HOURS	BADGER HEALTHCARE LTD	2154049	127,232.00		LG/070
Department of Health	NHS Walsall CCG	31/12/2013	Hcarea Srv Rec Oth-NHS-Contract Baseline	URGENT CARE	BADGER HEALTHCARE LTD	2154050	105,102.67		LG/071
Department of Health	NHS Walsall CCG	30/11/2013	Hcarea Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	DUDLEY AND WALSALL MENTAL HEALTH PARTNERSHIP NHS TRUST	1817541	2,188,464.42		LG/061
Department of Health	NHS Walsall CCG	30/11/2013	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	1847126	10,913,115.00		RBKMANDATEM9