

EXPENDITURE OVER £25000 - JANUARY 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	31/01/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	2203042	362,636.00		OPP031857
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec NHS Trust-Drugs	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	2235032	80,000.00		C035505
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec NHS Trust-Drugs	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	2235053	80,000.00		C035513
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec NHS Trust-Drugs	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	2235197	80,000.00		C035674
Department of Health	NHS Walsall CCG	31/01/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WALSALL METROPOLITAN BOROUGH COUNCIL	2248595	75,977.03		638718
Department of Health	NHS Walsall CCG	31/01/2014	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	NHS COMMISSIONING BOARD	2248611	98,484.58		7000003970
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID STAFFORDSHIRE NHS FOUNDATION TRUST	2248622	138,451.57		10079658
Department of Health	NHS Walsall CCG	31/01/2014	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	WALSALL CARDIAC REHABILITATION TRUST	2248628	59,550.00		13292
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	2248660	250,000.00		166596
Department of Health	NHS Walsall CCG	31/01/2014	Clinical&Medical-Voluntary Sector	HOSPICES	ACORNES CHILDRENS HOSPICE TRUST	2248671	138,151.00		TRU008714
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec Oth-NHS-Contract Baseline	LEARNING DIFFICULTIES	WALSALL METROPOLITAN BOROUGH COUNCIL	2248726	724,099.16		639639
Department of Health	NHS Walsall CCG	31/01/2014	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	BLOXWICH COMMUNITY PARTNERSHIP	2267817	29,384.00		1601
Department of Health	NHS Walsall CCG	31/01/2014	Social Care-ICES	INTERMEDIATE CARE	WALSALL METROPOLITAN BOROUGH COUNCIL	2268011	142,095.00		639640
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HEART OF ENGLAND NHS FOUNDATION TRUST	2268032	506,534.33		135643
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	2268040	115,857.00		166923
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	2268049	1,649,139.00		166918
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL ORTHOPAEDIC HOSPITAL NHS FT	2268078	145,087.54		36840
Department of Health	NHS Walsall CCG	31/01/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	JOHN MUNROE HOSPITAL LTD	2282583	81,043.92		223009
Department of Health	NHS Walsall CCG	31/01/2014	Clinical&Medical-Commercial Sector	MEDICINES MANAGEMENT - CLINICAL	NHS COMMISSIONING BOARD	2282656	339,916.01		7000004057
Department of Health	NHS Walsall CCG	31/01/2014	C&M-GMS LES GP Specification	LOCAL ENHANCED SERVICES	NHS COMMISSIONING BOARD	2283076	77,785.77		7000004105
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	2311661	90,044.00		1000017433
Department of Health	NHS Walsall CCG	31/01/2014	Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	2311793	104,573.28		05Y301113FLEXLAS 4014
Department of Health	NHS Walsall CCG	31/01/2014	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	RICHMOND HALL CARE HOME	2311971	53,674.29		
Department of Health	NHS Walsall CCG	31/01/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS CENTRAL MIDLANDS CSU	2312028	117,578.63		7310800776
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	2312034	423,889.00		74679
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	2312159	1,000,000.00		AKM0005
Department of Health	NHS Walsall CCG	31/01/2014	C&M-GMS NES IUCD	LOCAL ENHANCED SERVICES	DRS PILLAI & NAIR	2338176	31,230.36		WAL000002283
Department of Health	NHS Walsall CCG	31/01/2014	C&M-GMS NES IUCD	LOCAL ENHANCED SERVICES	RUSHALL MEDICAL CENTRE	2338199	29,541.39		WAL000002306
Department of Health	NHS Walsall CCG	31/01/2014	C&M-GMS NES IUCD	LOCAL ENHANCED SERVICES	LOCKFIELD SURGERY & RAYNOR ROAD SURGERY	2338206	25,188.26		WAL000002315
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	2349205	500,000.00		AKM0007
Department of Health	NHS Walsall CCG	31/01/2014	C&M-GMS Other Baseline Adjustment	LOCAL ENHANCED SERVICES	WALSALL WALK IN HEALTH GPS	2356426	99,021.05		WAL000002314
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	2364264	500,000.00		RBKM11ADV
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF NORTH STAFFORDSHIRE NHS TRUST	2374570	26,233.00		451847
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec NHS Trust-Drugs	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	2374609	80,000.00		C035803
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec NHS Trust-Over/ Under Performance	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	2374891	29,194.00		B0000465
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec NHS Trust-Over/ Under Performance	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	2374900	33,892.00		B0000456
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	2375225	101,237.83		15665132
Department of Health	NHS Walsall CCG	31/01/2014	Social Care-Nursing Short Stay Exp	INTERMEDIATE CARE	RICHMOND HALL CARE HOME	2375497	53,674.29		3883
Department of Health	NHS Walsall CCG	31/01/2014	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	2422202	54,340.50		LG/075
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec Oth-NHS-Contract Baseline	OUT OF HOURS	BADGER HEALTHCARE LTD	2422204	127,232.00		LG/076
Department of Health	NHS Walsall CCG	31/01/2014	Hc Care Srv Rec Oth-NHS-Contract Baseline	URGENT CARE	BADGER HEALTHCARE LTD	2422206	105,102.67		LG/077
Department of Health	NHS Walsall CCG	31/01/2014	Clinical&Medical-Other Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	WALSALL METROPOLITAN BOROUGH COUNCIL	2436302	27,822.00		638972
Department of Health	NHS Walsall CCG	31/01/2014	FM Computer Contracts	PRIMARY CARE IT	WALSALL HEALTHCARE NHS TRUST	2447222	87,916.00		C035804
Department of Health	NHS Walsall CCG	31/01/2014	Cont Care-Adult Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACEPAY LTD TRADING ACC	2447232	28,779.05		RB1138
Department of Health	NHS Walsall CCG	31/12/2013	Hc Care Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WALSALL HEALTHCARE NHS TRUST	2142916	11,914,115.00		RBKMDATEM10
Department of Health	NHS Walsall CCG	31/12/2013	Hc Care Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	DUDLEY AND WALSALL MENTAL HEALTH PARTNERSHIP NHS TRUST	2154051	2,188,464.42		LG/072