

EXPENDITURE OVER £25000 - NOVEMBER 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	30/11/2013	Computer Software/License	PRESCRIBING	UNITED HEALTH UK	1582774	60,725.22		322
Department of Health	NHS Walsall CCG	30/11/2013	Clinical&Medical-Independent Sector	NCAS/OATS	NUFFIELD HEALTH	1677129	25,394.00		CCG084
Department of Health	NHS Walsall CCG	30/11/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WALSALL METROPOLITAN BOROUGH COUNCIL	1677153	77,460.05		636211
Department of Health	NHS Walsall CCG	30/11/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID STAFFORDSHIRE NHS FOUNDATION TRUST	1677290	138,451.57		I0078897
Department of Health	NHS Walsall CCG	30/11/2013	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	JOHN MUNROE HOSPITAL LTD	1677424	78,429.60		222845
Department of Health	NHS Walsall CCG	30/11/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	1677956	362,636.00		OPP025188
Department of Health	NHS Walsall CCG	30/11/2013	Hcare Srv Rec NHS Trust-Over/ Under Performance	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	1691672	26,845.00		B0000443
Department of Health	NHS Walsall CCG	30/11/2013	Charges from CSU	CORPORATE COSTS & SERVICES	NHS CENTRAL MIDLANDS CSU	1692089	117,578.63		7310800566
Department of Health	NHS Walsall CCG	30/11/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL ORTHOPAEDIC HOSPITAL NHS FT	1692328	145,087.54		36395
Department of Health	NHS Walsall CCG	30/11/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	1692335	1,649,139.00		165496
Department of Health	NHS Walsall CCG	30/11/2013	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	1692345	115,857.00		165501
Department of Health	NHS Walsall CCG	30/11/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BIRMINGHAM CHILDRENS HOSPITAL NHS FOUNDATION TRUST	1706089	101,237.83		15664170
Department of Health	NHS Walsall CCG	30/11/2013	FM Computer Contracts	PRIMARY CARE IT	WALSALL HEALTHCARE NHS TRUST	1719022	615,420.00		C035324
Department of Health	NHS Walsall CCG	30/11/2013	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	RICHMOND HALL CARE HOME	1719231	53,674.29		3727
Department of Health	NHS Walsall CCG	30/11/2013	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	1741715	39,631.00		343517
Department of Health	NHS Walsall CCG	30/11/2013	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	HYWEL DDA LOCAL HEALTH BOARD	1741719	34,627.00		4025873
Department of Health	NHS Walsall CCG	30/11/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	LEARNING DIFFICULTIES	WALSALL METROPOLITAN BOROUGH COUNCIL	1741771	724,099.16		636953
Department of Health	NHS Walsall CCG	30/11/2013	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	RICHMOND HALL CARE HOME	1755531	51,942.86		3827
Department of Health	NHS Walsall CCG	30/11/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HEART OF ENGLAND NHS FOUNDATION TRUST	1770110	506,534.33		135071
Department of Health	NHS Walsall CCG	30/11/2013	FM Computer Contracts	PRIMARY CARE IT	WALSALL HEALTHCARE NHS TRUST	1770131	87,916.00		C035506
Department of Health	NHS Walsall CCG	30/11/2013	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	1770233	423,889.00		74530
Department of Health	NHS Walsall CCG	30/11/2013	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS TRUST	1772046	701,894.00		A0002095
Department of Health	NHS Walsall CCG	30/11/2013	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	WALSALL METROPOLITAN BOROUGH COUNCIL	1783033	225,000.00		636198
Department of Health	NHS Walsall CCG	30/11/2013	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING RESERVE	PARTNERSHIP NHS TRUST	1783084	150,000.00		10002424
Department of Health	NHS Walsall CCG	30/11/2013	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	DRS PILLAI & NAIR	1792198	27,464.42		WAL000001866
Department of Health	NHS Walsall CCG	30/11/2013	C&M-GMS Other Baseline Adjustment	LOCAL ENHANCED SERVICES	WALSALL WALK IN HEALTH GPS	1792223	99,091.17		WAL000001898
Department of Health	NHS Walsall CCG	30/11/2013	Cont Care-Adult Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACEPAY LTD TRADING ACC	1816400	26,397.60		RB1134
Department of Health	NHS Walsall CCG	30/11/2013	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	1817517	54,340.50		LG/051
Department of Health	NHS Walsall CCG	30/11/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	OUT OF HOURS	BADGER HEALTHCARE LTD	1817519	127,232.00		LG/052
Department of Health	NHS Walsall CCG	30/11/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	URGENT CARE	BADGER HEALTHCARE LTD	1817522	105,102.67		LG/053