

RUN AT 16/01/2015 09:49:15

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Blackpool CCG	31/12/2014	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	GP LED HEALTH CENTRE BLACKPOOL	5930804	137,751.00		GPLEDQ12
Department of Health	NHS Blackpool CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	5968135	37,482.00		237550
Department of Health	NHS Blackpool CCG	31/12/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	5968151	26,352.50		E0069728
Department of Health	NHS Blackpool CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	LANCASHIRE CARE NHS FOUNDATION TRUST	5995034	1,262,177.00		I0037797
Department of Health	NHS Blackpool CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	5995038	9,996,252.33		1110011230
Department of Health	NHS Blackpool CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	5995045	479,169.48		15252150
Department of Health	NHS Blackpool CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	5995075	32,242.00		1000157194
Department of Health	NHS Blackpool CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	5995106	61,052.00		2110016775
Department of Health	NHS Blackpool CCG	31/12/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	5995111	515,280.00	654435138	4110013782
Department of Health	NHS Blackpool CCG	31/12/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	5995126	50,850.00	654435138	4110013849
Department of Health	NHS Blackpool CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	5995148	82,742.00		6210017383
Department of Health	NHS Blackpool CCG	31/12/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	5995151	162,994.22		00R300914RECFYC
Department of Health	NHS Blackpool CCG	31/12/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6027029	316,555.00		00R011214PFFYC
Department of Health	NHS Blackpool CCG	31/12/2014	Cont Care-Mental Health (<65)	INTERMEDIATE CARE	ST MARYS HOSPITALS LTD	6043853	25,420.00		3408
Department of Health	NHS Blackpool CCG	31/12/2014	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HIGHFIELD SURGERY BLACKPOOL	6053883	30,106.00		BFCP81074
Department of Health	NHS Blackpool CCG	31/12/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	FCMS(NW) LTD	6061552	95,243.16		4496
Department of Health	NHS Blackpool CCG	31/12/2014	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	VIRGIN CARE BLACKPOOL LLP	6061758	31,059.49		8092503
Department of Health	NHS Blackpool CCG	31/12/2014	Hcare Srv Rec NHS Trust-Non Contract	WINTER PRESSURES	NORTH WEST AMBULANCE SERVICE NHS TRUST	6083059	2,635,340.00	654435138	4110012718
Department of Health	NHS Blackpool CCG	31/12/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS STAFFORDSHIRE AND LANCASHIRE CSU	6083098	133,162.00		7310401624
Department of Health	NHS Blackpool CCG	31/12/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	DIRECT MEDICAL IMAGING LTD	6099024	41,697.32		B1014
Department of Health	NHS Blackpool CCG	31/12/2014	Clinical&Medical-Clinical Other	URGENT CARE	FCMS(NW) LTD	6099130	55,781.83		4501
Department of Health	NHS Blackpool CCG	31/12/2014	Hcare Srv Rec NHS Trust-Non Contract	WINTER PRESSURES	NORTH WEST AMBULANCE SERVICE NHS TRUST	6099139	472,000.00	654435138	4110014022
Department of Health	NHS Blackpool CCG	31/12/2014	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	6099164	155,800.00		48350358
Department of Health	NHS Blackpool CCG	31/12/2014	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	6099170	396,356.05		48350360
Department of Health	NHS Blackpool CCG	31/12/2014	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	6115271	99,529.75		48350171
Department of Health	NHS Blackpool CCG	31/12/2014	Clinical&Medical-Clinical Other	NHS 111	FCMS(NW) LTD	6157333	51,631.00		4512
Department of Health	NHS Blackpool CCG	31/12/2014	Clinical&Medical-Clinical Other	WINTER PRESSURES	GP LED HEALTH CENTRE	6201335	50,820.00		GP014
Department of Health	NHS Blackpool CCG	31/12/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6212304	26,889.46		00R1415CQUINH1FYC
Department of Health	NHS Blackpool CCG	31/12/2014	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	RICHMOND FELLOWSHIP	6212403	46,416.17		S100001868
Department of Health	NHS Blackpool CCG	31/12/2014	Cont Care-Mental Health (<65)	INTERMEDIATE CARE	RICHMOND FELLOWSHIP	6232230	35,578.57		AD503000139