

RUN AT 10/11/2014 10:27:44

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	31/10/2014	Other Gen Supplies & Srv	LONG TERM CONDITIONS	FCMS(NW) LTD	5224901	59,000.00		4333
Department of Health	NHS Blackpool CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	5260405	37,482.00		236767
Department of Health	NHS Blackpool CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS	5260597	82,742.00		6210010816
Department of Health	NHS Blackpool CCG	31/10/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NHS FOUNDATION TRUST	5260613	25,826.00		E0068640
Department of Health	NHS Blackpool CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LANCASHIRE HOSPITALS NHS TRUST	5260645	1,254,028.00		I0037099
Department of Health	NHS Blackpool CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE CARE NHS FOUNDATION TRUST	5260665	61,052.00		2110015059
Department of Health	NHS Blackpool CCG	31/10/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	5260677	515,280.00	654435138	4110012267
Department of Health	NHS Blackpool CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH WEST AMBULANCE SERVICE NHS TRUST	5260694	478,739.00		15248550
Department of Health	NHS Blackpool CCG	31/10/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS	5260829	316,555.00		00R011014PFFYC
Department of Health	NHS Blackpool CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	5260966	32,242.00		1000155469
Department of Health	NHS Blackpool CCG	31/10/2014	Cont Care-Mental Health (<65)	INTERMEDIATE CARE	SPIRE HEALTHCARE LTD	5261460	25,420.00		3339
Department of Health	NHS Blackpool CCG	31/10/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BLACKPOOL COUNCIL	5278407	54,795.44		30089267
Department of Health	NHS Blackpool CCG	31/10/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	ST MARYS HOSPITALS LTD	5278634	50,850.00	654435138	4110012334
Department of Health	NHS Blackpool CCG	31/10/2014	Clinical&Medical-Clinical Other	URGENT CARE	NORTH WEST AMBULANCE SERVICE NHS TRUST	5279583	55,781.83		4369
Department of Health	NHS Blackpool CCG	31/10/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	FCMS(NW) LTD	5279596	95,243.16		4364
Department of Health	NHS Blackpool CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BLACKPOOL TEACHING HOSPITALS NHS	5334654	9,984,800.33		1110009993
Department of Health	NHS Blackpool CCG	31/10/2014	Clinical&Medical-Independent Sector	NCAS/OATS	FOUNDATION TRUST	5334813	25,284.00		A0036221
Department of Health	NHS Blackpool CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	AYRSHIRE AND ARRAN HEALTH BOARD	5334859	84,084.00		15249023
Department of Health	NHS Blackpool CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BLACKPOOL TEACHING HOSPITALS NHS	5334997	264,000.00		1110010134
Department of Health	NHS Blackpool CCG	31/10/2014	Charges from CSU	CORPORATE COSTS & SERVICES	FOUNDATION TRUST	5335047	133,162.00		7310401457
Department of Health	NHS Blackpool CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NHS STAFFORDSHIRE AND LANCASHIRE CSU	5335542	39,912.00		237085
Department of Health	NHS Blackpool CCG	31/10/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	5351648	30,765.00	654435138	4110011513
Department of Health	NHS Blackpool CCG	31/10/2014	Clinical&Medical-Clinical Other	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	5377596	42,688.00		4380
Department of Health	NHS Blackpool CCG	31/10/2014	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	FCMS(NW) LTD	5389462	46,416.17		S100001459
Department of Health	NHS Blackpool CCG	31/10/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	RICHMOND FELLOWSHIP	5465739	35,700.92		B0914
Department of Health	NHS Blackpool CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	DIRECT MEDICAL IMAGING LTD	5503026	178,242.58		1110010571
Department of Health	NHS Blackpool CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BLACKPOOL TEACHING HOSPITALS NHS	5561185	62,262.00		15250896