

RUN AT 16/05/2014 12:50:57

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	30/04/2014	Basic Sal-Rechgs to/from Other NHS	COMMISSIONING - NON ACUTE	NHS FYLDE & WYRE CCG	3229015	49,500.00		7014100029
Department of Health	NHS Blackpool CCG	30/04/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	DIRECT MEDICAL IMAGING LTD	3229311	34,235.22		80114
Department of Health	NHS Blackpool CCG	30/04/2014	C&M-APMS LES CCG Constitution	COMMUNITY SERVICES	GP LES HEALTH CENTRE BLACKPOOL	3231587	100,000.00		100118-27-MAR-2014
Department of Health	NHS Blackpool CCG	30/04/2014	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	AGE UK BLACKPOOL & DISTRICT	3248752	35,000.00		M01329
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	3287650	106,508.00		15237328
Department of Health	NHS Blackpool CCG	30/04/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	BLACKPOOL COUNCIL	3287668	200,000.00		30084482
Department of Health	NHS Blackpool CCG	30/04/2014	Grants To NPISH	NON RECURRENT PROGRAMMES	BLACKPOOL FC COMMUNITY TRUST	3287678	33,333.33		BFCC240
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	LANCASHIRE CARE NHS FOUNDATION TRUST	3305343	1,209,149.00		10034436
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	3305391	9,903,933.00		1110006669
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	3305391	2,066,062.00		1110006669
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	3305396	478,739.00		15237857
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	3305417	25,852.00		312071
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3305550	82,742.00		6210000211
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	3305576	25,826.36		E0066081
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	3305588	59,630.00		2110010392
Department of Health	NHS Blackpool CCG	30/04/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	3305629	316,555.00		00R010414PPFFYC
Department of Health	NHS Blackpool CCG	30/04/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS STAFFORDSHIRE AND LANCASHIRE CSU	3305635	140,662.50		7310401035
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	3305640	(97,055.00)		878
Department of Health	NHS Blackpool CCG	30/04/2014	Clinical&Medical-Clinical Other	URGENT CARE	FCMS(NW) LTD	3305720	53,695.58		3979
Department of Health	NHS Blackpool CCG	30/04/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	FCMS(NW) LTD	3305754	94,300.16		3974
Department of Health	NHS Blackpool CCG	30/04/2014	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	BLACKPOOL COUNCIL	3338165	25,025.00		30084609
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	3353554	515,280.00		4110008663
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	3353561	50,850.00		4110008730
Department of Health	NHS Blackpool CCG	30/04/2014	Clinical&Medical-Othe Public Sector	WINTER PRESSURES	LANCASHIRE COUNTY COUNCIL	3370469	57,450.00		5200055682
Department of Health	NHS Blackpool CCG	30/04/2014	External Contractors	NHS 111	FCMS(NW) LTD	3382472	34,718.74		3984
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec Fdtn Trust-Non Contract	INTERMEDIATE CARE	LANCASHIRE CARE NHS FOUNDATION TRUST	3382596	34,805.00		10035042
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	LANCASHIRE CARE NHS FOUNDATION TRUST	3382638	49,230.00		10035043
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	3428359	32,242.00		1000150558
Department of Health	NHS Blackpool CCG	30/04/2014	C&M-APMS LES CCG Constitution	COMMUNITY SERVICES	NHS ENGLAND	3428424	239,053.69	654442045	7000007150
Department of Health	NHS Blackpool CCG	30/04/2014	Cont Care-Mental Health (e65)	INTERMEDIATE CARE	ST MARYS HOSPITALS LTD	3428465	29,700.00		3161
Department of Health	NHS Blackpool CCG	30/04/2014	Cont Care-Mental Health (e65)	INTERMEDIATE CARE	ST MARYS HOSPITALS LTD	3428482	28,800.00		3162
Department of Health	NHS Blackpool CCG	30/04/2014	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BLACKPOOL COUNCIL	3442095	49,829.36		30085637
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	LANCASHIRE CARE NHS FOUNDATION TRUST	3477676	34,195.00		10035063
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	3477688	37,482.00		235113
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING - NON ACUTE	SALFORD ROYAL NHS FOUNDATION TRUST	3477749	98,474.00		1000150700
Department of Health	NHS Blackpool CCG	30/04/2014	Hcure Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	LANCASHIRE CARE NHS FOUNDATION TRUST	3477768	26,842.00		10035122
Department of Health	NHS Blackpool CCG	30/04/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	BLACKPOOL COUNCIL	3477802	25,000.00		30084904
Department of Health	NHS Blackpool CCG	30/04/2014	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	BRITISH RED CROSS SOCIETY	3477891	38,000.00		650056741
Department of Health	NHS Blackpool CCG	30/04/2014	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	BLACKPOOL COUNCIL	3503703	25,531.01		30085463