

RUN AT 17/02/2015 16:49:12

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	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	6305466	37,482.00		237938
Department of Health	NHS Blackpool CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	LANCASHIRE CARE NHS FOUNDATION TRUST	6305489	1,216,431.00		10038233
Department of Health	NHS Blackpool CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	6305504	479,169.48		15253838
Department of Health	NHS Blackpool CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	6305667	61,052.00		2110017586
Department of Health	NHS Blackpool CCG	31/01/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6305726	316,555.00		00R010115PPFFYC
Department of Health	NHS Blackpool CCG	31/01/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS STAFFORDSHIRE AND LANCASHIRE CSU	6350244	133,162.00		7310401709
Department of Health	NHS Blackpool CCG	31/01/2015	Other Gen Supplies & Srv	LONG TERM CONDITIONS	FCMS(NW) LTD	6350258	59,000.00		4524
Department of Health	NHS Blackpool CCG	31/01/2015	Clinical&Medical-Clinical Other	OUT OF HOURS	FCMS(NW) LTD	6350280	95,243.16		4529
Department of Health	NHS Blackpool CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	6367889	8,007,018.33		1110011905
Department of Health	NHS Blackpool CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6368052	82,741.50		6210021050
Department of Health	NHS Blackpool CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	6368066	32,242.00		1000158131
Department of Health	NHS Blackpool CCG	31/01/2015	Clinical&Medical-Clinical Other	URGENT CARE	FCMS(NW) LTD	6368089	55,781.83		4533
Department of Health	NHS Blackpool CCG	31/01/2015	Non-PFI Oprng Lease-Bldgs-Lease Rent	URGENT CARE	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	6388397	29,636.50		1110010445
Department of Health	NHS Blackpool CCG	31/01/2015	Non-PFI Oprng Lease-Bldgs-Lease Rent	URGENT CARE	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	6388400	29,636.50		1110010161
Department of Health	NHS Blackpool CCG	31/01/2015	Non-PFI Oprng Lease-Bldgs-Lease Rent	URGENT CARE	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	6388412	29,636.50		1110010162
Department of Health	NHS Blackpool CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	6388443	74,108.00		2110017759
Department of Health	NHS Blackpool CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	6389065	62,342.43		1110012142
Department of Health	NHS Blackpool CCG	31/01/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	6421307	26,352.50		E0070225
Department of Health	NHS Blackpool CCG	31/01/2015	Clinical&Medical-Clinical Other	NHS 111	FCMS(NW) LTD	6421392	48,109.00		4580
Department of Health	NHS Blackpool CCG	31/01/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	RICHMOND FELLOWSHIP	6421432	46,416.17		S100001263
Department of Health	NHS Blackpool CCG	31/01/2015	Clinical&Medical-Othe Public Sector	WINTER PRESSURES	BLACKPOOL COUNCIL	6432154	117,708.00		30091519
Department of Health	NHS Blackpool CCG	31/01/2015	Non-PFI Oprng Lease-Bldgs-Lease Rent	URGENT CARE	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	6432163	29,636.50		1110012123
Department of Health	NHS Blackpool CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	6432176	421,438.39		1110012131
Department of Health	NHS Blackpool CCG	31/01/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	6454182	50,850.00	654435138	4110014461
Department of Health	NHS Blackpool CCG	31/01/2015	Cont Care-Mental Health (<65)	INTERMEDIATE CARE	ST MARYS HOSPITALS LTD	6486529	25,420.00		3439
Department of Health	NHS Blackpool CCG	31/01/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	6486828	515,280.00	654435138	4110014358
Department of Health	NHS Blackpool CCG	31/01/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	RICHMOND FELLOWSHIP	6486900	46,416.17		S100002052
Department of Health	NHS Blackpool CCG	31/01/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	DIRECT MEDICAL IMAGING LTD	6545179	34,981.44		B1114
Department of Health	NHS Blackpool CCG	31/01/2015	FM Computer Contracts	CORPORATE COSTS & SERVICES	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	6571999	71,522.04		1110012122
Department of Health	NHS Blackpool CCG	31/01/2015	C&M-APMS LES CCG Constitution	COMMUNITY SERVICES	NHS ENGLAND	6590719	239,053.69	654 442 045	7000012925
Department of Health	NHS Blackpool CCG	31/01/2015	Clinical&Medical-Othe Public Sector	WINTER PRESSURES	BLACKPOOL COUNCIL	6597280	35,902.66		30092295