

RUN AT 15/08/2014 08:56:23

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	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	4143430	37,482.00		235713
Department of Health	NHS Blackpool CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	LANCASHIRE CARE NHS FOUNDATION TRUST	4143434	1,235,991.00		I0035837
Department of Health	NHS Blackpool CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	4143438	478,739.00		15242831
Department of Health	NHS Blackpool CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	4143445	61,052.00		2110012491
Department of Health	NHS Blackpool CCG	31/07/2014	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	RICHMOND FELLOWSHIP	4143451	46,416.17		S100000798
Department of Health	NHS Blackpool CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	4143453	8,192,382.26		1110008174
Department of Health	NHS Blackpool CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	4143453	1,802,019.00		1110008174
Department of Health	NHS Blackpool CCG	31/07/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	4143457	515,280.00		4110010223
Department of Health	NHS Blackpool CCG	31/07/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	4143462	50,850.00		4110010290
Department of Health	NHS Blackpool CCG	31/07/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	4143468	316,555.00		00R010714PFFYC
Department of Health	NHS Blackpool CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4143473	82,742.00		6210005001
Department of Health	NHS Blackpool CCG	31/07/2014	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	FCMS(NW) LTD	4154749	59,000.00		4140
Department of Health	NHS Blackpool CCG	31/07/2014	Clinical&Medical-Clinical Other	NHS 111	FCMS(NW) LTD	4183710	47,842.00		4119
Department of Health	NHS Blackpool CCG	31/07/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS STAFFORDSHIRE AND LANCASHIRE CSU	4183787	133,162.00		7310401185
Department of Health	NHS Blackpool CCG	31/07/2014	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADVOCACY	EMPOWERMENT	4224907	44,000.00		1544
Department of Health	NHS Blackpool CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	4225248	32,242.00		1000152605
Department of Health	NHS Blackpool CCG	31/07/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	FCMS(NW) LTD	4225312	55,781.83		4158
Department of Health	NHS Blackpool CCG	31/07/2014	Clinical&Medical-Clinical Other	URGENT CARE	FCMS(NW) LTD	4225323	95,243.18		4154
Department of Health	NHS Blackpool CCG	31/07/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	4264541	25,826.00		E0067571
Department of Health	NHS Blackpool CCG	31/07/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	DIRECT MEDICAL IMAGING LTD	4309775	30,621.02		B0414
Department of Health	NHS Blackpool CCG	31/07/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	FCMS(NW) LTD	4309820	50,500.00		4120
Department of Health	NHS Blackpool CCG	31/07/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	FCMS(NW) LTD	4309835	42,730.00		4131
Department of Health	NHS Blackpool CCG	31/07/2014	Clinical&Medical-Clinical Other	NHS 111	FCMS(NW) LTD	4310305	42,668.00		4195
Department of Health	NHS Blackpool CCG	31/07/2014	Clinical&Medical-Clinical Other	WINTER PRESSURES	FCMS(NW) LTD	4325480	36,854.35		3989
Department of Health	NHS Blackpool CCG	31/07/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	4357547	25,263.00		4110008335
Department of Health	NHS Blackpool CCG	31/07/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	DIRECT MEDICAL IMAGING LTD	4374261	30,762.96		B0614
Department of Health	NHS Blackpool CCG	31/07/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	DIRECT MEDICAL IMAGING LTD	4387610	33,236.22		B0514
Department of Health	NHS Blackpool CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	4400920	46,647.20		15347667
Department of Health	NHS Blackpool CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	4401268	55,284.00		1110008751
Department of Health	NHS Blackpool CCG	31/07/2014	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	RICHMOND FELLOWSHIP	4401278	46,416.17		S100000976