

RUN AT 22/07/2014 16:19:06

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	30/06/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	3865040	25,826.96		E0066550
Department of Health	NHS Blackpool CCG	30/06/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	LANCASHIRE CARE NHS FOUNDATION TRUST	3865057	1,235,991.00		I0035439
Department of Health	NHS Blackpool CCG	30/06/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	3865073	37,482.00		235377
Department of Health	NHS Blackpool CCG	30/06/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS				
Department of Health	NHS Blackpool CCG	30/06/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NHS FOUNDATION TRUST	3865079	82,742.00		6210002169
Department of Health	NHS Blackpool CCG	30/06/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	3865090	515,280.00		4110009590
Department of Health	NHS Blackpool CCG	30/06/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	3865101	50,850.00		4110009657
Department of Health	NHS Blackpool CCG	30/06/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	3865114	478,739.00		15240979
Department of Health	NHS Blackpool CCG	30/06/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	3865130	61,052.00		2110011585
Department of Health	NHS Blackpool CCG	30/06/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	3865138	9,907,906.00		1110007604
Department of Health	NHS Blackpool CCG	30/06/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	3865138	2,070,996.00		1110007604
Department of Health	NHS Blackpool CCG	30/06/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	3865174	316,555.00		00R010614PFFYC
Department of Health	NHS Blackpool CCG	30/06/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	3865241	32,242.00		1000151720
Department of Health	NHS Blackpool CCG	30/06/2014	Clinical&Medical-Clinical Other	URGENT CARE	FCMS(NW) LTD	3865380	53,695.58		4072
Department of Health	NHS Blackpool CCG	30/06/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	FCMS(NW) LTD	3865387	95,243.16		4064
Department of Health	NHS Blackpool CCG	30/06/2014	Cont Care-Mental Health (<65)	INTERMEDIATE CARE	ST MARYS HOSPITALS LTD	3905734	29,760.00		3182
Department of Health	NHS Blackpool CCG	30/06/2014	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	WATERLOO MEDICAL CENTRE	3906082	26,062.00		001WAT
Department of Health	NHS Blackpool CCG	30/06/2014	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	RICHMOND FELLOWSHIP	3936759	46,416.17		S100300718
Department of Health	NHS Blackpool CCG	30/06/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	BLACKPOOL COUNCIL	3936795	25,000.00		30087494
Department of Health	NHS Blackpool CCG	30/06/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ABL HEALTH LTD	3938706	129,942.00		BLACKPOOL002
Department of Health	NHS Blackpool CCG	30/06/2014	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BLACKPOOL COUNCIL	3938707	925,847.01		30086984
Department of Health	NHS Blackpool CCG	30/06/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS STAFFORDSHIRE AND LANCASHIRE CSU	3983144	140,662.50		7310401145
Department of Health	NHS Blackpool CCG	30/06/2014	Computer Maintenance	COMMISSIONING - NON ACUTE	PCTI SOLUTIONS LTD	3998640	31,241.41	698853945	68888GPC0048
Department of Health	NHS Blackpool CCG	30/06/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	DIRECT MEDICAL IMAGING LTD	4013710	32,633.80		B0214
Department of Health	NHS Blackpool CCG	30/06/2014	Grants To NPISH	NON RECURRENT PROGRAMMES	BLACKPOOL FG COMMUNITY TRUST	4014045	33,333.33		BFCCT257
Department of Health	NHS Blackpool CCG	30/06/2014	Computer Maintenance	COMMISSIONING - NON ACUTE	ADVANCED HEALTH & CARE LTD	4060906	159,996.12	927547983	ARWICIN00001878
Department of Health	NHS Blackpool CCG	30/06/2014	Hcare Srv Rec NHS Trust-Non Contract	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	4060623	70,000.00		4110009997