

A3131

RUN AT 8/14/2015 3:14:25 PM

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	31/07/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8479070	131,219.56	915970991	00RFYCREC201501
Department of Health	NHS Blackpool CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	8479087	10,276,183.00		1110015248
Department of Health	NHS Blackpool CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	8517932	466,945.42		15263572
Department of Health	NHS Blackpool CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	LANCASHIRE CARE NHS FOUNDATION TRUST	8517938	1,251,088.00		I0041146
Department of Health	NHS Blackpool CCG	31/07/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8517951	35,832.49	915970991	00R1415CQUINH2FYC
Department of Health	NHS Blackpool CCG	31/07/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8517966	348,603.00	915970991	00RFYCPF201504
Department of Health	NHS Blackpool CCG	31/07/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE LTD	8535890	27,410.87		56KMJUL15BPOOL
Department of Health	NHS Blackpool CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	8535896	26,352.50		E0073086
Department of Health	NHS Blackpool CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS	8535928	50,088.00	654435138	4110018543

Department of Health	NHS Blackpool CCG	31/07/2015	Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TRUST CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	8535952	72,480.08		6210036415
Department of Health	NHS Blackpool CCG	31/07/2015	Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TRUST NORTH WEST AMBULANCE SERVICE NHS TRUST	8535954	33,070.00		240368
Department of Health	NHS Blackpool CCG	31/07/2015	Baseline Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	TRUST NORTH WEST AMBULANCE SERVICE NHS TRUST	8549846	556,701.00	654435138	4110018482
Department of Health	NHS Blackpool CCG	31/07/2015	Baseline Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	TRUST NORTH WEST AMBULANCE SERVICE NHS TRUST BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	8549856	2,600,000.00	654435138	4110018734
Department of Health	NHS Blackpool CCG	31/07/2015	Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE ELDERLY SERVICES	TRUST BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	8568149	933,977.18		1110015071
Department of Health	NHS Blackpool CCG	31/07/2015	Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TRUST BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	8568160	(211,635.66)		1964
Department of Health	NHS Blackpool CCG	31/07/2015	Baseline Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	TRUST NORTH WEST AMBULANCE SERVICE NHS TRUST	8568219	53,000.00	654435138	4110018722
Department of Health	NHS Blackpool CCG	31/07/2015	Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TRUST WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	8568931	91,151.00	GB654951509	55542154
Department of Health	NHS Blackpool CCG	31/07/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	PRIVATE AMBULANCE PROVIDER	8577407	70,000.00		CCAYEAR1516
Department of	NHS	31/07/2015	Clinical&Medical-	CARERS	BLACKPOOL	8586034	50,000.00		318

Health	Blackpool CCG NHS		Voluntary Sector		CARERS CENTRE				
Department of Health	Blackpool CCG NHS	31/07/2015	Clinical&Medical-Clinical Other	OUT OF HOURS	FCMS(NW) LTD	8603711	95,243.16		188
Department of Health	Blackpool CCG NHS	31/07/2015	Clinical&Medical-Clinical Other	URGENT CARE	FCMS(NW) LTD	8603719	55,781.83		194
Department of Health	Blackpool CCG	31/07/2015	Clinical&Medical-Clinical Other	NHS 111	FCMS(NW) LTD NHS MIDLANDS AND LANCASHIRE CSU	8603727	42,809.00		199
Department of Health	NHS Blackpool CCG	31/07/2015	Charges from CSU	COMMISSIONING - NON ACUTE	NHS MIDLANDS AND LANCASHIRE CSU	8651465	9,573.00		7312300433
Department of Health	NHS Blackpool CCG	31/07/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	8651465	101,397.00		7312300433
Department of Health	NHS Blackpool CCG	31/07/2015	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	8651465	10,750.00		7312300433
Department of Health	NHS Blackpool CCG	31/07/2015	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	SPECSAVERS HEARCARE LTD	8666841	25,395.00	854763492	21470128
Department of Health	NHS Blackpool CCG	31/07/2015	External Consultancy Fees	NHS 111	NHS SHARED BUSINESS SERVICES LTD	8681658	28,300.00	848137212	100033370
Department of Health	NHS Blackpool CCG	31/07/2015	External Consultancy Fees	NHS 111	NHS SHARED BUSINESS SERVICES LTD	8681664	52,275.00	848137212	100033371
Department of Health	NHS Blackpool CCG	31/07/2015	C&M-APMS LES CCG Constitution	COMMUNITY SERVICES	GP LED HEALTH CENTRE BLACKPOOL	8711028	140,188.96		GP00156
Department of Health	NHS Blackpool CCG	31/07/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	RICHMOND FELLOWSHIP BLACKPOOL TEACHING HOSPITALS	8711185	45,746.58		SI00004777
Department of Health	NHS Blackpool CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NHS FOUNDATION TRUST BLACKPOOL TEACHING HOSPITALS	8731803	8,545,402.00		1110015827
Department of Health	NHS Blackpool CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NHS FOUNDATION TRUST BLACKPOOL TEACHING HOSPITALS	8731803	1,713,753.00		1110015827

TRUST

Department of Health	NHS Blackpool CCG	31/07/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PATTINSON & BREWER SOLICITORS	8731828	37,562.47		RETROCHCGB26
Department of Health	NHS Blackpool CCG	31/07/2015	C&M-APMS LES CCG Constitution	COMMUNITY SERVICES	NHS ENGLAND TRINITY HOSPICE & PALLIATIVE CARE SERVICES	8779302	717,161.07	654 442 045	7000016072
Department of Health	NHS Blackpool CCG	31/07/2015	Clinical&Medical-Voluntary Sector	HOSPICES	NHS ENGLAND TRINITY HOSPICE & PALLIATIVE CARE SERVICES	8783598	1,322,000.00		990