

A3131

RUN AT 7/14/2015 2:15:58 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	30/06/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ABL HEALTH LTD LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	8101897	258,828.00		BLACKPOOL004
Department of Health	NHS Blackpool CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORTH WEST AMBULANCE SERVICE NHS TRUST	8146969	466,945.46		15262007
Department of Health	NHS Blackpool CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	GLENROYD MEDICAL CENTRE	8147000	556,701.00	654435138	4110017797
Department of Health	NHS Blackpool CCG	30/06/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HEALTHCARE GATEWAY LTD	8147248	72,840.00		5
Department of Health	NHS Blackpool CCG	30/06/2015	Computer Software/License	PRIMARY CARE IT	RAMSAY HEALTH CARE LTD	8178665	37,722.00	114948015	IN7431311
Department of Health	NHS Blackpool CCG	30/06/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	RICHMOND FELLOWSHIP EAST LANCASHIRE HOSPITALS NHS TRUST	8189767	27,410.87		54KMJUN15BPOOL
Department of Health	NHS Blackpool CCG	30/06/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	8189779	28,637.08		SI00003876
Department of Health	NHS Blackpool CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	RICHMOND FELLOWSHIP CENTRAL MANCHESTER UNIVERSITY	8189786	26,352.50		E0072663
Department of Health	NHS Blackpool CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING		8189832	90,427.00		55540020
Department of Health	NHS Blackpool CCG	30/06/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS		8189883	45,746.58		SI00003916
Department of Health	NHS Blackpool CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING		8189907	96,859.25		6210034503

HOSPITALS NHS
FOUNDATION TRUST

Department of Health	NHS Blackpool CCG	30/06/2015	Clinical&Medical-Clinical Other	URGENT CARE	FCMS(NW) LTD	8189930	55,781.83		125
Department of Health	NHS Blackpool CCG	30/06/2015	Clinical&Medical-Clinical Other	OUT OF HOURS	FCMS(NW) LTD	8189934	95,243.16		118
Department of Health	NHS Blackpool CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	8240299	50,088.00	654435138	4110017857
Department of Health	NHS Blackpool CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	8240315	32,899.00		9110011966
Department of Health	NHS Blackpool CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	8251941	12,958,126.00		1110014554
Department of Health	NHS Blackpool CCG	30/06/2015	Clinical&Medical-Clinical Other	WINTER PRESSURES	FCMS(NW) LTD	8251945	21,000.00		74
Department of Health	NHS Blackpool CCG	30/06/2015	Other Gen Supplies & Srv	LONG TERM CONDITIONS	FCMS(NW) LTD	8251945	59,000.00		74
Department of Health	NHS Blackpool CCG	30/06/2015	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	FCMS(NW) LTD	8251945	48,260.00		74
Department of Health	NHS Blackpool CCG	30/06/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8251952	348,603.00	915970991	00RFYCPF201503
Department of Health	NHS Blackpool CCG	30/06/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8251955	278,370.43	915970991	00R310315RECFYC
Department of Health	NHS Blackpool CCG	30/06/2015	Charges from CSU	COMMISSIONING - NON ACUTE CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	8251960	9,573.00		7312300227
Department of Health	NHS Blackpool CCG	30/06/2015	Charges from CSU	COMMISSIONING - NON ACUTE CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	8251960	100,647.00		7312300227
Department of Health	NHS Blackpool CCG	30/06/2015	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	8251960	11,500.00		7312300227
Department of Health	NHS Blackpool CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	8251965	91,151.00		55541357
Department of Health	NHS Blackpool CCG	30/06/2015	Clinical&Medical-Commercial	ACUTE COMMISSIONING	DIRECT MEDICAL IMAGING LTD	8251972	31,137.16		B0515

	CCG		Sector						
Department of Health	NHS Blackpool CCG	30/06/2015	Clinical&Medical-Clinical Other	NHS 111	FCMS(NW) LTD	8273974	42,059.00		133
Department of Health	NHS Blackpool CCG	30/06/2015	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BLACKPOOL COUNCIL	8289208	50,277.06		30097838
Department of Health	NHS Blackpool CCG	30/06/2015	Clinical&Medical-Clinical Other	COMMISSIONING - NON ACUTE	FCMS(NW) LTD	8334706	73,378.27		130
Department of Health	NHS Blackpool CCG	30/06/2015	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	8351190	35,469.46	482122369	IN8946611
Department of Health	NHS Blackpool CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	8367033	33,070.00		240357
Department of Health	NHS Blackpool CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	8367049	33,070.00		240358
Department of Health	NHS Blackpool CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	8367057	33,070.00		240359
Department of Health	NHS Blackpool CCG	30/06/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	RICHMOND FELLOWSHIP	8387586	45,746.58		SI00004235
Department of Health	NHS Blackpool CCG	30/06/2015	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	SPECSAVERS HEARCARE LTD	8403365	26,277.00	854763492	21470123
Department of Health	NHS Blackpool CCG	30/06/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	BLACKPOOL COUNCIL	8432807	1,764,459.00		30098262