

RUN AT 17/12/2014 10:10:14

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	30/11/2014	FM Computer Contracts	CORPORATE COSTS & SERVICES	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	5572001	11,244.44		1110010444
Department of Health	NHS Blackpool CCG	30/11/2014	FM Computer Contracts	PRIMARY CARE IT	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	5572001	60,277.60		1110010444
Department of Health	NHS Blackpool CCG	30/11/2014	Other Gen Supplies & Srv	LONG TERM CONDITIONS	FCMS(NW) LTD	5637479	25,000.00		4409
Department of Health	NHS Blackpool CCG	30/11/2014	Clinical&Medical-Clinical Other	URGENT CARE	FCMS(NW) LTD	5637509	55,781.83		4403
Department of Health	NHS Blackpool CCG	30/11/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	FCMS(NW) LTD	5637516	95,243.16		4399
Department of Health	NHS Blackpool CCG	30/11/2014	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	5662061	26,353.00		E0069199
Department of Health	NHS Blackpool CCG	30/11/2014	Hcure Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	5662064	37,482.00		237151
Department of Health	NHS Blackpool CCG	30/11/2014	Hcure Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	5662072	61,052.00		2110015756
Department of Health	NHS Blackpool CCG	30/11/2014	Hcure Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	5662082	82,742.00		6210013922
Department of Health	NHS Blackpool CCG	30/11/2014	Hcure Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	5662107	50,850.00	654435138	4110012997
Department of Health	NHS Blackpool CCG	30/11/2014	External Consultancy Fees	NHS 111	NHS SHARED BUSINESS SERVICES LTD	5662157	87,650.00	848137212	100027827
Department of Health	NHS Blackpool CCG	30/11/2014	Hcure Srv Rec Fdn Trust-Non Contract	NCAS/OATS	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	5662207	27,238.00		9110008803
Department of Health	NHS Blackpool CCG	30/11/2014	Hcure Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	5696209	497,169.48		15250245
Department of Health	NHS Blackpool CCG	30/11/2014	Hcure Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	LANCASHIRE CARE NHS FOUNDATION TRUST	5696223	1,254,028.00		10037480
Department of Health	NHS Blackpool CCG	30/11/2014	Hcure Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	5696252	8,239,921.33		1110010593
Department of Health	NHS Blackpool CCG	30/11/2014	Hcure Srv Rec Fdn Trust-Contract Baseline	COMMUNITY SERVICES	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	5696252	1,785,747.00		1110010593
Department of Health	NHS Blackpool CCG	30/11/2014	Hcure Srv Rec NHS Trust-Non Contract	WINTER PRESSURES	NORTH WEST AMBULANCE SERVICE NHS TRUST	5696260	28,250.00	654435138	4110012870
Department of Health	NHS Blackpool CCG	30/11/2014	Hcure Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	5696287	515,280.00	654435138	4110012930
Department of Health	NHS Blackpool CCG	30/11/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	5696391	316,555.00		00R011114PFFYC
Department of Health	NHS Blackpool CCG	30/11/2014	Hcure Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	5696573	32,242.00		1000156544
Department of Health	NHS Blackpool CCG	30/11/2014	Hcure Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	5696615	233,599.66		1110010956
Department of Health	NHS Blackpool CCG	30/11/2014	C&M-APMS LES CCG Constitution	COMMUNITY SERVICES	NHS ENGLAND	5696629	239,053.69	654442045	7000011521
Department of Health	NHS Blackpool CCG	30/11/2014	Hcure Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	5696638	121,008.00		2110016119
Department of Health	NHS Blackpool CCG	30/11/2014	Hcure Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	5696660	32,957.00	654435138	4110013259
Department of Health	NHS Blackpool CCG	30/11/2014	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LANCASHIRE COUNTY COUNCIL	5727630	96,756.00		5200072135
Department of Health	NHS Blackpool CCG	30/11/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS STAFFORDSHIRE AND LANCASHIRE CSU	5727657	118,763.00		7310401579
Department of Health	NHS Blackpool CCG	30/11/2014	FM Computer Contracts	PRIMARY CARE IT	NHS STAFFORDSHIRE AND LANCASHIRE CSU	5727657	14,399.00		7310401579
Department of Health	NHS Blackpool CCG	30/11/2014	Clinical&Medical-Clinical Other	NHS 111	FCMS(NW) LTD	5779399	43,758.00		4449
Department of Health	NHS Blackpool CCG	30/11/2014	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	RICHMOND FELLOWSHIP	5811391	46,416.17		SI00001723
Department of Health	NHS Blackpool CCG	30/11/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ABL HEALTH LTD	5832342	129,414.00		BLACKPOOL003
Department of Health	NHS Blackpool CCG	30/11/2014	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	SPECSAVERS HEARCARE LTD	5875051	25,632.00	854763590	21470093
Department of Health	NHS Blackpool CCG	30/11/2014	C&M-APMS LES CCG Constitution	COMMUNITY SERVICES	NHS ENGLAND	5894453	239,053.69	654442045	7000011819
Department of Health	NHS Blackpool CCG	30/11/2014	C&M-APMS LES CCG Constitution	COMMUNITY SERVICES	NHS ENGLAND	5894456	239,053.69	654442045	7000011829