



## **Southport and Formby Clinical Commissioning Group**

Our ref: FOI ID 5874

27 October 2015

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**NHS Southport & Formby CCG**

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### **Re: Freedom of Information Request**

Please find below the response to your recent Freedom of Information request regarding disclosure of actual invoice expenditure within NHS Southport and Formby CCG.

Request/[Response](#):

Please provide files relating to disclosure of actual invoice expenditure in CSV or XLS format from April – Present as they do not appear to have been published on the CCG web site.

Please include the following data fields:

- Payment date
- Supplier name
- Expense Area
- Expense Type
- Amount paid

Ideally, I require information covering all levels of expenditure, however, information covering expenditure above £25,000 will suffice if necessary.

[Please see link below](#)

[http://www.southportformbyccg.org.uk/?page\\_id=303](http://www.southportformbyccg.org.uk/?page_id=303)

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Southport And Formby CCG	30/04/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SEFTON NEW DIRECTIONS LTD	7406721	29,314.28		2433
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE LIVERPOOL LLP	7407295	36,701.33		804Z179
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Voluntary Sector	HOSPICES	QUEENSCOURT HOSPICE	7407500	45,738.50		2127
Department of Health	NHS Southport And Formby CCG	30/04/2015	Cont Care- Children	CHC CHILDREN	SEFTON METROPOLITAN BOROUGH COUNCIL	7407619	29,216.69		3.01841E+18
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH CLINICAL ASSESSMENT AND TREATMENT CENTRES	SEFTON METROPOLITAN BOROUGH COUNCIL	7407811	29,721.00		3.01766E+18
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	RENACRES HOSPITAL	7408013	68,962.04		SF1014REC
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	SEFTON COUNCIL FOR VOLUNTARY SERVICE	7408039	307,000.00		1676
Department of Health	NHS Southport And Formby CCG	30/04/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	7408056	(28,992.14)		RCN00024136
Department of Health	NHS Southport And Formby CCG	30/04/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SEFTON NEW DIRECTIONS LTD	7408107	(56,314.28)		82
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SEFTON COUNCIL FOR VOLUNTARY SERVICE	7425029	37,500.00		1652
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SEFTON COUNCIL FOR VOLUNTARY SERVICE	7425228	(37,500.00)		1678
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SEFTON COUNCIL FOR VOLUNTARY SERVICE	7425241	33,000.00		1679
Department of Health	NHS Southport And Formby CCG	30/04/2015	Cont Care- Prior Year Payments	CHC AD JNT FUND PERS HLTH BUD	SEFTON METROPOLITAN BOROUGH COUNCIL	7442234	43,382.86		3.01749E+18
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Drugs	HIGH COST DRUGS	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	7478740	41,680.53		7507489
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	7478754	25,316.61		7507912
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust-Drugs	HIGH COST DRUGS	TRUST	7490249	74,858.71		7508754
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	FRANCES TAYLOR FOUNDATION	7497099	410,625.00		FTSTJ201516
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE CHILDRENS SERVICES	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	7544759	99,000.00		9110011222
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	7544830	2,113.00		16754843
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	7544830	113,666.00		16754843
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust	COMMISSIONING - NON ACUTE	MERSEY CARE NHS TRUST	7544934	58,597.00	654412841	10032363
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	7545540	2,879.00		12761761
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	7545540	112,300.00		12761761
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7545771	26,175.15		8410015502
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7545782	18,967.17		8410015503
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7545782	377,913.00		8410015503
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SEFTON METROPOLITAN BOROUGH COUNCIL	7632557	47,802.00		3.01726E+19
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SEFTON METROPOLITAN BOROUGH COUNCIL	7632557	22,000.00		3.01726E+19
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Othe Public Sector	HOSPICES	SEFTON METROPOLITAN BOROUGH COUNCIL	7632557	(2,574.00)		3.01726E+19
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Othe Public Sector	COLLABORATIVE COMMISSIONING	SEFTON METROPOLITAN BOROUGH COUNCIL	7632557	194,648.00		3.01726E+19
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Voluntary Sector	HOSPICES	QUEENSCOURT HOSPICE	7632633	45,738.50		2142
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Voluntary Sector	HOSPICES	QUEENSCOURT HOSPICE	7632647	40,000.00		2143
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SWACA	7632656	25,770.00		715
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Voluntary Sector	HOSPICES	QUEENSCOURT HOSPICE	7632674	42,000.00		2145
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	7632779	299,756.00	654435138	4110016936
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	7632808	62,883.00	654435138	4110016955
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	7632891	2,346.83		9410006769
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	7632891	93,865.00		9410006769
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE CHILDRENS SERVICES	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	7632919	3,574.00		9110011445
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	7632919	172,728.00		9110011445
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust-Drugs	HIGH COST DRUGS	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	7677514	91,590.54		7508534
Department of Health	NHS Southport And Formby CCG	30/04/2015	Charges from CSU	COMMISSIONING	NHS CHESHIRE AND MERSEYSIDE CSU	7677524	97,091.00	65444204	7310305132
Department of Health	NHS Southport And Formby CCG	30/04/2015	Telecoms-Phone Instal & Maint	COMMUNITY SERVICES	BT PLC	7716638	28,548.38		VP08620270Q04601
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH CLINICAL ASSESSMENT AND TREATMENT CENTRES	SEFTON METROPOLITAN BOROUGH COUNCIL	7716656	75,400.00		3.01775E+18
Department of Health	NHS Southport And Formby CCG	30/04/2015	Clinical&Medical-Independent Sector	CENTRES	SPIRE HEALTHCARE LTD	7716719	27,106.37	915970991	01V201412LPL

Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMISSIONING - NON ACUTE	MERSEY CARE NHS TRUST	7716771	25,312.00	654412841	10032428
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	MERSEY CARE NHS TRUST	7716771	987,187.00	654412841	10032428
Department of Health	NHS Southport And Formby CCG	30/04/2015	Charges from CSU	COMMISSIONING	NHS CHESHIRE AND MERSEYSIDE CSU	7733007	25,963.00	65444204	7310305056
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	7755833	709.00		15260565
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	7755833	27,650.18		15260565
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMISSIONING - NON ACUTE	LIVERPOOL COMMUNITY HEALTH NHS TRUST	7755836	5,759.00		9610003274
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	LIVERPOOL COMMUNITY HEALTH NHS TRUST	7755836	243,147.00		9610003274
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	7755848	74,083.00		7509232
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	7755848	123,237.00		7509232
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	7755848	4,985,734.00		7509232
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMISSIONING - NON ACUTE	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	7755848	21,667.00		7509232
Department of Health	NHS Southport And Formby CCG	30/04/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	7755848	866,683.00		7509232

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Southport And Formby CCG	31/05/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	ISIGHT LTD	7772672	49,137.41		L4652417041549137
Department of Health	NHS Southport And Formby CCG	31/05/2015	Clinical&Medical-Voluntary Sector	OUT OF HOURS	GO TO DOC LTD	7830174	82,654.77		8927
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	7941231	11,336.00	654966000	8610032057
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	7941231	442,099.00	654966000	8610032057
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	7941345	60,996.00	654435138	4110017296
Department of Health	NHS Southport And Formby CCG	31/05/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	RENACRES HOSPITAL	7941380	270,672.30		SF0415
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	7941422	335,398.00	654435138	4110017244
Department of Health	NHS Southport And Formby CCG	31/05/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	RENACRES HOSPITAL	7941432	142,708.57		SF1115REC
Department of Health	NHS Southport And Formby CCG	31/05/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	RENACRES HOSPITAL	7941455	270,672.30		SF0515
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	7941487	3,494.00		16755161
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	7941487	136,269.00		16755161
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMISSIONING - NON ACUTE	MERSEY CARE NHS TRUST	7941604	25,312.00	654412841	I0032486
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	MERSEY CARE NHS TRUST	7941604	987,187.00	654412841	I0032486
Department of Health	NHS Southport And Formby CCG	31/05/2015	Charges from CSU	COMMISSIONING	NHS CHESHIRE AND MERSEYSIDE CSU	7941646	97,091.00	65444204	7310305271
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	7941666	87,934.00	GB654951509	55540422
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	7941666	2,255.00	GB654951509	55540422
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	7943272	2,879.00		12761971
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	7943272	112,300.00		12761971
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	7943478	(180,000.00)		7509524
Department of Health	NHS Southport And Formby CCG	31/05/2015	Clinical&Medical-Voluntary Sector	COLLABORATIVE COMMISSIONING	SWAN WOMENS CENTRE	7952866	39,550.00		121516
Department of Health	NHS Southport And Formby CCG	31/05/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	NUGENT CARE SOCIETY	7952874	91,640.00		131516
Department of Health	NHS Southport And Formby CCG	31/05/2015	Clinical&Medical-Voluntary Sector	REABLEMENT	ALZHEIMERS SOCIETY SEFTON OFFICE	7952878	70,400.00		21516
Department of Health	NHS Southport And Formby CCG	31/05/2015	Clinical&Medical-Voluntary Sector	REABLEMENT	AGE CONCERN LIVERPOOL & SEFTON	7952881	59,400.00		11516
Department of Health	NHS Southport And Formby CCG	31/05/2015	Clinical&Medical-Voluntary Sector	REABLEMENT	SEFTON CARERS CENTRE	7952883	52,800.00		71516
Department of Health	NHS Southport And Formby CCG	31/05/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	ONE-OFF SUPPLIER	7990043	29,832.67		100262-15-MAY-2015
Department of Health	NHS Southport And Formby CCG	31/05/2015	Basic Sal-Rechgs to-from Other NHS	RECHARGES	NHS SOUTH SEFTON CCG	8005026	601,508.20		7013000092
Department of Health	NHS Southport And Formby CCG	31/05/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	AVAREST CARE HOME	8005053	1,257.14		42015
Department of Health	NHS Southport And Formby CCG	31/05/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	AVAREST CARE HOME	8005053	36,742.86		42015
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8005086	377,913.05		8410016139
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8005086	18,967.12		8410016139
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8005096	26,175.15		8410016138
Department of Health	NHS Southport And Formby CCG	31/05/2015	Audit Fees : External non statutory	FINANCE	PRICEWATERHOUSECOOPERS LLP	8017368	42,000.00		1354363615
Department of Health	NHS Southport And Formby CCG	31/05/2015	Clinical&Medical-Voluntary Sector	COLLABORATIVE COMMISSIONING	SEFTON CARERS CENTRE	8021972	40,386.00		51516
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS	SALFORD ROYAL NHS FOUNDATION TRUST	8023200	62,956.00	654939786	1000162183
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-CQUIN	COMMISSIONING - NON ACUTE	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	8033393	4,355.00	GB654951901	8710007954
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING - NON ACUTE	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	8033393	169,829.00	GB654951901	8710007954
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING - NON ACUTE	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	8033422	167,707.68	GB654951901	8710007955

Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8033444	48,732.00	7509481
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8033496	866,683.00	7509591
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMISSIONING - NON ACUTE	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8033496	21,667.00	7509591
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8033496	4,985,734.00	7509591
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8033496	123,237.00	7509591
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8033496	74,083.00	7509591
Department of Health	NHS Southport And Formby CCG	31/05/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CROSBY HOUSING ASSOCIATION LTD	8076069	46,948.50	CHARTNHS15161A
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-Drugs	HIGH COST DRUGS	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8106957	99,508.93	7509177
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	8106989	2,409.50	9410006937
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	8106989	101,690.50	9410006937
Department of Health	NHS Southport And Formby CCG	31/05/2015	Clinical&Medical-Voluntary Sector	COLLABORATIVE COMMISSIONING	SEFTON PENSIONER ADVOCACY CENTRE	8107016	41,622.00	141516
Department of Health	NHS Southport And Formby CCG	31/05/2015	Clinical&Medical-Voluntary Sector	DEMENTIA	SEFTON PENSIONER ADVOCACY CENTRE	8107030	68,608.08	111516
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	8107058	195,918.68	9110011881
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	8107069	709.00	15262017
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	8107069	27,650.18	15262017
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	8107076	11,336.00 654966000	8610033272
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	8107076	442,099.00 654966000	8610033272
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMISSIONING - NON ACUTE	LIVERPOOL COMMUNITY HEALTH NHS TRUST	8107082	5,307.55	9610003378
Department of Health	NHS Southport And Formby CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	LIVERPOOL COMMUNITY HEALTH NHS TRUST	8107082	206,994.45	9610003378

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Southport And Formby CCG	30/06/2015	Clinical&Medical-Voluntary Sector	HOSPICES	QUEENSCOURT HOSPICE	8123074	45,738.50		2154
Department of Health	NHS Southport And Formby CCG	30/06/2015	Clinical&Medical-Independent Sector	TREATMENT CENTRES	ISIGHT LTD	8123085	75,453.20		L4652512051575453
Department of Health	NHS Southport And Formby CCG	30/06/2015	Clinical&Medical-Voluntary Sector	HOSPICES	QUEENSCOURT HOSPICE	8124019	48,000.00		2159
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	8124281	317,577.00	654435138	4110017815
Department of Health	NHS Southport And Formby CCG	30/06/2015	Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	8124326	61,940.00	654435138	4110017867
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMISSIONING - NON ACUTE	MERSEY CARE NHS TRUST	8124479	24,695.00	654412841	10032534
Department of Health	NHS Southport And Formby CCG	30/06/2015	Baseline	COMMISSIONING - NON ACUTE	MERSEY CARE NHS TRUST	8124479	987,804.00	654412841	10032534
Department of Health	NHS Southport And Formby CCG	30/06/2015	Basic Sal-Rechgs to-from Other NHS	RECHARGES	NHS SOUTH SEFTON CCG	8147699	156,344.62		7013000097
Department of Health	NHS Southport And Formby CCG	30/06/2015	Recharge : Received	RECHARGES	NHS SOUTH SEFTON CCG	8147708	99,672.00		7013000098
Department of Health	NHS Southport And Formby CCG	30/06/2015	Charges from CSU	COMMISSIONING	NHS CHESHIRE AND MERSEYSIDE CSU	8210918	84,091.00	65444204	7310305364
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8211005	26,175.15		8410016466
Department of Health	NHS Southport And Formby CCG	30/06/2015	Baseline	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8211065	387,305.00		8410016467
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8211065	9,575.17		8410016467
Department of Health	NHS Southport And Formby CCG	30/06/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE LIVERPOOL LLP	8240956	34,970.12		804Z181
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec NHS Trust-Over/ Under Performance	COMMISSIONING - NON ACUTE	MERSEY CARE NHS TRUST	8241142	(500,000.00)	654412841	C0001868
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	8241159	3,104.00		16755477
Department of Health	NHS Southport And Formby CCG	30/06/2015	Baseline	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	8241159	129,937.00		16755477
Department of Health	NHS Southport And Formby CCG	30/06/2015	Clinical&Medical-Independent Sector	TREATMENT CENTRES	RENACRES HOSPITAL	8241174	140,612.60		SF1215REC
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	8241201	115,179.00		12762238
Department of Health	NHS Southport And Formby CCG	30/06/2015	Baseline	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	8241236	3,574.00		9110011436
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE CHILDRENS SERVICES	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	8241236	172,728.00		9110011436
Department of Health	NHS Southport And Formby CCG	30/06/2015	Baseline	ACUTE CHILDRENS SERVICES	TRUST	8241236	172,728.00		9110011436
Department of Health	NHS Southport And Formby CCG	30/06/2015	Clinical&Medical-Voluntary Sector	INTERMEDIATE CARE	QUEENSCOURT HOSPICE	8334911	(42,000.00)		1996
Department of Health	NHS Southport And Formby CCG	30/06/2015	Clinical&Medical-Voluntary Sector	OUT OF HOURS	GO TO DOC LTD	8334962	82,654.77		9113
Department of Health	NHS Southport And Formby CCG	30/06/2015	Charges from CSU	COMMISSIONING	NHS CHESHIRE AND MERSEYSIDE CSU	8403932	(73,178.83)	65444204	7310305116
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	8403953	87,092.10	GB654951901	8710008133
Department of Health	NHS Southport And Formby CCG	30/06/2015	Baseline	COMMISSIONING - NON ACUTE	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	8404006	61,385.08	GB654951509	55541085
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	8404006	61,385.08	GB654951509	55541085
Department of Health	NHS Southport And Formby CCG	30/06/2015	Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	8404109	2,219.00	GB654951509	55541376
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	8404109	2,219.00	GB654951509	55541376
Department of Health	NHS Southport And Formby CCG	30/06/2015	Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	8404109	87,649.00	GB654951509	55541376
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8404777	74,083.00		7509992
Department of Health	NHS Southport And Formby CCG	30/06/2015	Baseline	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8404777	123,237.00		7509992
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8404777	4,985,734.00		7509992
Department of Health	NHS Southport And Formby CCG	30/06/2015	Baseline	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8404777	4,985,734.00		7509992
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMISSIONING - NON ACUTE	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8404777	21,667.00		7509992
Department of Health	NHS Southport And Formby CCG	30/06/2015	Baseline	COMMISSIONING - NON ACUTE	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8404777	866,683.00		7509992
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	8404826	825.00		15263582

Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING CLINICAL ASSESSMENT AND TREATMENT CENTRES	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	8404826	27,534.17	15263582
Department of Health	NHS Southport And Formby CCG	30/06/2015	Clinical&Medical-Independent Sector	TREATMENT CENTRES CLINICAL ASSESSMENT AND TREATMENT CENTRES	RENACRES HOSPITAL	8404865	270,672.30	SF0615
Department of Health	NHS Southport And Formby CCG	30/06/2015	Clinical&Medical-Independent Sector	TREATMENT CENTRES	ISIGHT LTD	8404885	57,909.34	L46526
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8404921	9,576.00	8410016840
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8404921	387,304.17	8410016840
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	8404930	182,840.89	9110012227
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	8405008	(48,298.00)	15263619
Department of Health	NHS Southport And Formby CCG	30/06/2015	Charges from CSU	COMMISSIONING	NHS CHESHIRE AND MERSEYSIDE CSU	8405129	47,830.00	65444204
Department of Health	NHS Southport And Formby CCG	30/06/2015	Charges from CSU	COMMISSIONING SCHEMES	NHS CHESHIRE AND MERSEYSIDE CSU	8405129	36,261.00	65444204
Department of Health	NHS Southport And Formby CCG	30/06/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SPIRE HEALTHCARE LTD	8405180	26,314.45	915970991
Department of Health	NHS Southport And Formby CCG	30/06/2015	External Data Contracts	PRIMARY CARE IT	VIRGIN MEDIA BUSINESS LTD	8413865	68,004.00	933239001
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	8414267	10,058.00	654966000
Department of Health	NHS Southport And Formby CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	8414267	439,210.00	654966000

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-CQUIN	COMMISSIONING - NON ACUTE	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	8464396	2,483.10	G8654951901	8710008414
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING - NON ACUTE	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	8464396	84,609.00	G8654951901	8710008414
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMISSIONING - NON ACUTE	MERSEY CARE NHS TRUST	8464539	24,695.50	654412841	10032614
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	MERSEY CARE NHS TRUST	8464539	987,803.00	654412841	10032614
Department of Health	NHS Southport And Formby CCG	31/07/2015	Charges from CSU	CHC ADULT FULLY FUNDED	NHS CHESHIRE AND MERSEYSIDE CSU	8536299	33,577.00	65444204	7310305200
Department of Health	NHS Southport And Formby CCG	31/07/2015	Clinical&Medical-Voluntary Sector	HOSPICES	QUEENSCOURT HOSPICE	8536404	45,738.50		2162
Department of Health	NHS Southport And Formby CCG	31/07/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	ISIGHT LTD	8550603	68,898.41		L46527
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	8550682	2,219.00	G8654951509	55540039
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	8550682	87,328.00	G8654951509	55540039
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8550730	66,183.58		8410017323
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8550738	198,550.74		8410017322
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	8550824	115,179.00		12762453
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	8550839	3,104.00		16755913
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	8550839	126,404.00		16755913
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	8550861	96,432.00		9410007581
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	8550861	2,409.08		9410007581
Department of Health	NHS Southport And Formby CCG	31/07/2015	Clinical&Medical-Voluntary Sector	OUT OF HOURS	GO TO DOC LTD	8568577	82,654.77		9297
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-Drugs	HIGH COST DRUGS	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8590591	90,271.47		7510039
Department of Health	NHS Southport And Formby CCG	31/07/2015	Healthcare Srv Rec CCG	COMMISSIONING - NON ACUTE	NHS LIVERPOOL CCG	8590720	29,063.25		7029900411
Department of Health	NHS Southport And Formby CCG	31/07/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE LIVERPOOL LLP	8590752	47,739.97		804Z185
Department of Health	NHS Southport And Formby CCG	31/07/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE LIVERPOOL LLP	8590773	34,254.03		804Z186
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	8617135	61,940.00	654435138	4110018553
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	8617153	317,577.00	654435138	4110018500
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	8617180	2,219.00	G8654951509	55542173
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	8617180	87,649.00	G8654951509	55542173
Department of Health	NHS Southport And Formby CCG	31/07/2015	NHS Trusts Revenue - Non-Contract	COMMISSIONING - NON ACUTE	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8632143	(450,000.00)		7508741
Department of Health	NHS Southport And Formby CCG	31/07/2015	NHS Trusts Revenue - Non-Contract	COMMISSIONING - NON ACUTE	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8696470	450,000.00		7507528
Department of Health	NHS Southport And Formby CCG	31/07/2015	VOIDS AND SUBSIDIES	COMMUNITY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	8696522	218,555.83		50379895
Department of Health	NHS Southport And Formby CCG	31/07/2015	Clinical&Medical-Voluntary Sector	HOSPICES	QUEENSCOURT HOSPICE	8696549	45,738.50		2170
Department of Health	NHS Southport And Formby CCG	31/07/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	8711714	33,348.00	854763492	20280156
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8711721	26,175.15		8410017695
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	8732412	2,409.08		9410007597
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	8732412	96,432.00		9410007597
Department of Health	NHS Southport And Formby CCG	31/07/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	RENACRES HOSPITAL	8732431	270,672.30		SF0715
Department of Health	NHS Southport And Formby CCG	31/07/2015	Clinical&Medical-Voluntary Sector	HOSPICES	QUEENSCOURT HOSPICE	8732445	40,000.00		2171
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	8732451	182,840.89		9110012621
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8732482	74,083.00		7510432
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8732482	123,237.00		7510432
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8732482	4,985,734.00		7510432
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMISSIONING - NON ACUTE	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8732482	21,667.00		7510432
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8732482	866,683.00		7510432
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8732501	453,487.75		8410017696
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8732501	9,576.00		8410017696
Department of Health	NHS Southport And Formby CCG	31/07/2015	Charges from CSU	COMMISSIONING	NHS CHESHIRE AND MERSEYSIDE CSU	8732598	47,830.00	65444204	7310305667
Department of Health	NHS Southport And Formby CCG	31/07/2015	Charges from CSU	COMMISSIONING SCHEMES	NHS CHESHIRE AND MERSEYSIDE CSU	8732598	36,261.00	65444204	7310305667
Department of Health	NHS Southport And Formby CCG	31/07/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	ISIGHT LTD	8732647	57,909.34		L46528
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	8732697	10,058.00	654966000	8610035791
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	8732697	439,210.00	654966000	8610035791
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-CQUIN	COMMISSIONING - NON ACUTE	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	8732706	2,483.10	G8654951901	8710008677
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING - NON ACUTE	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	8732706	84,609.00	G8654951901	8710008677
Department of Health	NHS Southport And Formby CCG	31/07/2015	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	ONE-OFF SUPPLIER	8739232	116,384.17		100276-21-JUL-2015
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	8748776	825.17		15265348
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	8748776	27,534.00		15265348
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMISSIONING - NON ACUTE	LIVERPOOL COMMUNITY HEALTH NHS TRUST	8769141	5,844.00		9610003556
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	LIVERPOOL COMMUNITY HEALTH NHS TRUST	8769141	230,861.00		9610003556
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMISSIONING - NON ACUTE	MERSEY CARE NHS TRUST	8769157	24,695.50	654412841	10032754
Department of Health	NHS Southport And Formby CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	MERSEY CARE NHS TRUST	8769157	987,803.00	654412841	10032754



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Southport And Formby CCG	31/08/2015	Charges from CSU	CHC ADULT FULLY FUNDED	NHS CHESHIRE AND MERSEYSIDE CSU	8828050	49,530.00	65444204	7310305709
Department of Health	NHS Southport And Formby CCG	31/08/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	RENACRES HOSPITAL	8875153	81,035.79		465CQ1415
Department of Health	NHS Southport And Formby CCG	31/08/2015	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	SEFTON METROPOLITAN BOROUGH COUNCIL	8875335	52,566.70		1034484
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMISSIONING - NON ACUTE	LIVERPOOL COMMUNITY HEALTH NHS TRUST	8875498	5,844.00		9610003477
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	LIVERPOOL COMMUNITY HEALTH NHS TRUST	8875498	265,455.00		9610003477
Department of Health	NHS Southport And Formby CCG	31/08/2015	Clinical&Medical-Voluntary Sector	HOSPICES	QUEENSCOURT HOSPICE	8875539	45,738.50		2174
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	8909828	317,577.00	654435138	4110019183
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	8909854	61,940.00	654435138	4110019237
Department of Health	NHS Southport And Formby CCG	31/08/2015	Clinical&Medical-Voluntary Sector	OUT OF HOURS	GO TO DOC LTD	8909877	82,654.77		9494
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	8909916	126,404.00		16756475
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	8909916	3,104.00		16756475
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec NHS Trust-Over/ Under Performance	COMMISSIONING - NON ACUTE	MERSEY CARE NHS TRUST	8909941	264,788.00	654412841	10032791
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8938595	300,579.00		7508113
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	8939424	115,179.00		12762844
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec NHS Trust-Drugs	HIGH COST DRUGS	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	8971288	93,778.42		7510656
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	8971326	2,409.08		9410007980
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	8971326	96,432.00		9410007980
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	8971493	87,649.00	GB654951509	55543202
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	8971493	2,219.00	GB654951509	55543202
Department of Health	NHS Southport And Formby CCG	31/08/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	ISIGHT LTD	8971564	57,909.34		L46529
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-CQUIN	COMMISSIONING - NON ACUTE	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	8971633	2,483.10	GB654951901	8710008974
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING - NON ACUTE	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	8971633	84,609.00	GB654951901	8710008974
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	8971645	182,840.89		9110012981
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9035293	26,175.15		8410018247
Department of Health	NHS Southport And Formby CCG	31/08/2015	Basic Sal-Rechgs to-from Other NHS	RECHARGES	NHS SOUTH SEFTON CCG	9056762	492,412.00		7013000120
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	9057466	74,083.00		7510873
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	9057466	123,237.00		7510873
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	9057466	4,985,734.00		7510873
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMISSIONING - NON ACUTE	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	9057466	21,667.00		7510873
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	9057466	866,683.00		7510873
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9057482	9,559.75		8410018248
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9057482	453,504.00		8410018248
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	9057670	825.17		15267274
Department of Health	NHS Southport And Formby CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	9057670	27,534.00		15267274

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	9082326	12,240.00	654966000	8610037353
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	9082326	477,368.00	654966000	8610037353
Department of Health	NHS Southport And Formby CCG	30/09/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	9082353	39,982.10	854763492	20280161
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	LIVERPOOL COMMUNITY HEALTH NHS TRUST	9082384	236,703.00		9610003648
Department of Health	NHS Southport And Formby CCG	30/09/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE LIVERPOOL LLP	9082402	34,073.60		804Z191
Department of Health	NHS Southport And Formby CCG	30/09/2015	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	VIRGIN CARE LIVERPOOL LLP	9082424	44,172.40		804Z192
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMISSIONING - NON ACUTE	MERSEY CARE NHS TRUST	9082530	24,695.50	654412841	10032850
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	MERSEY CARE NHS TRUST	9082530	987,803.00	654412841	10032850
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	9082592	317,577.00	654435138	4110019895
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	9082665	61,940.00	654435138	4110019949
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	9146386	115,179.00		12763091
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	9146400	3,104.00		16756791
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	9146400	126,404.00		16756791
Department of Health	NHS Southport And Formby CCG	30/09/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	RENACRES HOSPITAL	9146417	270,672.30		SF0915
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	9146467	2,409.50		9410008282
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	9146467	96,364.00		9410008282
Department of Health	NHS Southport And Formby CCG	30/09/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	RENACRES HOSPITAL	9164486	270,672.30		SF0815
Department of Health	NHS Southport And Formby CCG	30/09/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	RENACRES HOSPITAL	9164653	103,665.33		4650615REC
Department of Health	NHS Southport And Formby CCG	30/09/2015	Clinical&Medical-Voluntary Sector	OUT OF HOURS	GO TO DOC LTD	9181062	82,654.77		9665
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	9181858	2,219.00	GB654951509	55544715
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	9181858	87,649.00	GB654951509	55544715
Department of Health	NHS Southport And Formby CCG	30/09/2015	Charges from CSU	COMMISSIONING	NHS CHESHIRE AND MERSEYSIDE CSU	9216024	38,257.00	65444204	7310305780
Department of Health	NHS Southport And Formby CCG	30/09/2015	Charges from CSU	COMMISSIONING SCHEMES	NHS CHESHIRE AND MERSEYSIDE CSU	9216024	36,261.00	65444204	7310305780
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9216063	33,180.00		8410018443
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WALTON CENTRE NHS FOUNDATION TRUST	9216090	45,188.00		N0015219
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9216141	26,175.15		8410016839
Department of Health	NHS Southport And Formby CCG	30/09/2015	Computer Software/License	PRIMARY CARE IT	NHS SOUTH SEFTON CCG	9234980	88,073.00		7013000124
Department of Health	NHS Southport And Formby CCG	30/09/2015	Computer Maintenance	PRIMARY CARE IT	NHS SOUTH SEFTON CCG	9234980	15,495.00		7013000124
Department of Health	NHS Southport And Formby CCG	30/09/2015	Computer Hardware Purch	PRIMARY CARE IT	NHS SOUTH SEFTON CCG	9234980	59,438.00		7013000124
Department of Health	NHS Southport And Formby CCG	30/09/2015	Clinical&Medical-Voluntary Sector	HOSPICES	QUEENSCOURT HOSPICE	9276296	45,738.50		2178
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	9294673	825.00		15268508
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	9294673	27,534.17		15268508
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING - NON ACUTE	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9294701	26,175.15		8410018897
Department of Health	NHS Southport And Formby CCG	30/09/2015	Charges from CSU	CHC ADULT FULLY FUNDED	NHS CHESHIRE AND MERSEYSIDE CSU	9306633	39,627.00	65444204	7310305762
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	9306778	182,840.89		9110013346
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	9306796	74,083.00		7511240
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	9306796	123,237.00		7511240
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	9306796	4,985,734.00		7511240
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMISSIONING - NON ACUTE	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	9306796	21,667.00		7511240
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	9306796	866,683.00		7511240
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	9306829	317,577.00	654435138	4110020359
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	9306832	61,940.00	654435138	4110020414
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9306835	9,559.75		8410018904
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9306835	453,504.00		8410018904
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-Drugs	HIGH COST DRUGS	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	9338461	57,582.68		7510033
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-Drugs	HIGH COST DRUGS	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	9338699	105,282.11		7510895
Department of Health	NHS Southport And Formby CCG	30/09/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	ISIGHT LTD	9390693	57,909.34		L46530
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	9390705	10,058.00	654966000	8610038764
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	9390705	439,210.00	654966000	8610038764
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-CQUIN	COMMISSIONING - NON ACUTE	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	9390715	2,483.10	GB654951901	8710009225
Department of Health	NHS Southport And Formby CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING - NON ACUTE	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	9390715	84,609.00	GB654951901	8710009225
Department of Health	NHS Southport And Formby CCG	30/09/2015	Charges from CSU	COMMISSIONING	NHS CHESHIRE AND MERSEYSIDE CSU	9390725	38,257.00	65444204	7310305961
Department of Health	NHS Southport And Formby CCG	30/09/2015	Charges from CSU	COMMISSIONING SCHEMES	NHS CHESHIRE AND MERSEYSIDE CSU	9390725	36,261.00	65444204	7310305961