

Milton Keynes CCG Over £25k Expenditure - April 2015									
Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Milton Keynes CCG	30/04/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACORN CARE & EDUCATION LTD	7512900	38,000.00		6826
Department of Health	NHS Milton Keynes CCG	30/04/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	7636757	26,382.30		284
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BEDFORD HOSPITAL NHS TRUST	7529127	135,178.00		10141366
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7491245	112,503.91		36663
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7529552	208,424.17		39122
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hcare Srv Rec NHS Trust	ACUTE ELDERLY SERVICES	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	7491337	216,361.00	654 4313 46	BB004672
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	7443295	42,200.40	594959072	120051981
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	COMMISSIONING RESERVE	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	7443188	54,242.32	654970895	53443132
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	COMMISSIONING RESERVE	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	7443221	30,266.00	654970895	53444908
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	7476625	53,436.33	654970895	53444578
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	7476678	(53,436.33)	654970895	53445068
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	7513004	2,847,342.00	654970895	53445188
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	COMMISSIONING RESERVE	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	7717613	35,555.76	654970895	53444211
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	7756043	310,861.99	654970895	53442128
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	7756047	260,600.75	654970895	53444912
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	7756101	144,521.97	654970895	53445784
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	7756104	(310,861.98)	654970895	53445793
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	7544984	25,931.03		52742707
Department of Health	NHS Milton Keynes CCG	30/04/2015	Computer Software/License	PRESCRIBING	FIRST DATABANK EUROPE LTD	7443264	108,934.06	585826589	5778
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7405443	32,717.00		3163985
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	7491324	57,152.64	166527782	IHL00047999
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	URGENT CARE	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	7491317	86,127.92		52961070
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	7717659	210,463.33		6213
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	7717672	58,364.75		6244
Department of Health	NHS Milton Keynes CCG	30/04/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILTON KEYNES COUNCIL	7404329	35,660.36		6085268338
Department of Health	NHS Milton Keynes CCG	30/04/2015	Cont Care- Children	CHC CHILDREN	MILTON KEYNES COUNCIL	7432458	33,480.00		6085474836
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	MILTON KEYNES COUNCIL	7476660	255,471.00		6085507075
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILTON KEYNES COUNCIL	7476672	171,399.60		6085507102
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	MILTON KEYNES COUNCIL	7476793	(255,471.00)		6060172638
Department of Health	NHS Milton Keynes CCG	30/04/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILTON KEYNES COUNCIL	7730521	26,783.18		6085514136
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	7512693	197,172.00		42915693

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Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	Winter Resilience	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	7513113	70,000.00		42915855
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	7513121	4,931,012.10		42915856
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	URGENT CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	7513121	4,243,856.90		42915856
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	URGENT CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	7513128	51,451.54		42915857
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	7513128	59,782.46		42915857
Department of Health	NHS Milton Keynes CCG	30/04/2015	Rent	OUT OF HOURS	MILTON KEYNES URGENT CARE SERVICES	7404751	30,636.92		1200634
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	MILTON KEYNES URGENT CARE SERVICES	7594500	321,065.00		1200631
Department of Health	NHS Milton Keynes CCG	30/04/2015	Rent	OUT OF HOURS	MILTON KEYNES URGENT CARE SERVICES	7697620	(49,553.00)		1200117
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	MK GP PHYSIOTHERAPY	7697449	49,370.86		MKGP42
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NEWPORT PAGNELL MEDICAL CENTRE	7528825	30,816.10		2004
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NEWPORT PAGNELL MEDICAL CENTRE	7528948	(30,816.10)		5918
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	NEWPORT PAGNELL MEDICAL CENTRE	7697373	31,710.92		2039
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	NEWPORT PAGNELL MEDICAL CENTRE	7697538	27,993.10		2049
Department of Health	NHS Milton Keynes CCG	30/04/2015	Cont Care-Mental Health (<65)	CHC ADULT JOINT FUNDED	NHS AYLESBURY VALE CCG	7717635	28,009.00		7028500122
Department of Health	NHS Milton Keynes CCG	30/04/2015	Cont Care-Mental Health (<65)	CHC ADULT JOINT FUNDED	NHS CHILTERN CCG	7717629	44,585.00		7027300117
Department of Health	NHS Milton Keynes CCG	30/04/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS NENE CCG	7717590	188,732.00	654462527	7017400616
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	7491297	231,397.00		204718
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	OAKRIDGE PARK MEDICAL CENTRE	7529215	40,330.00		OPM0315
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hcare Srv Rec NHS Trust	URGENT CARE	TRUST	7491351	432,984.00		8204795
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	PRACTICE SERVICES LTD	7674258	26,781.50		4898
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	RED HOUSE SURGERY	7458510	34,472.50		12022015
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	RED HOUSE SURGERY	7476972	(34,472.50)		1.2022E+18
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	RED HOUSE SURGERY (THE)	7422708	34,464.00		19032015
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	RED HOUSE SURGERY (THE)	7422762	34,472.00		18032015
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	7404476	28,231.72		I0172844
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	7528990	55,637.92		INV00000000037829
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	7529016	666,806.35		INV00000000037779
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7529047	36,892.00	654948687	5010049925
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	WATERHALL CARE CENTRE	7717644	45,771.43		FG6196101
Department of Health	NHS Milton Keynes CCG	30/04/2015	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	7674861	41,079.00		228488
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Voluntary Sector	HOSPICES	WILLEN HOSPICE	7756088	53,002.00		WH0540
Department of Health	NHS Milton Keynes CCG	30/04/2015	Clinical&Medical-Voluntary Sector	HOSPICES	WILLEN HOSPICE	7756092	90,261.08		WH0539

**17,042,527.26**