

Milton Keynes CCG Over £25k Expenditure - May 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	31/05/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	7985257	27,261.71		304
Department of Health	NHS Milton Keynes CCG	31/05/2015	Other Gen Supplies & Srv	CONTRACT MANAGEMENT	ATTAIN COMMISSIONING SERVICES LTD	7959702	59,127.34	107232747	1063
Department of Health	NHS Milton Keynes CCG	31/05/2015	Programme Support Costs	PROGRAMME PROJECTS	ATTAIN COMMISSIONING SERVICES LTD	7959702	6,309.76	107232747	1063
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hcarr Srv Rec NHS Trust	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7985060	(58,993.36)		223810
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hcarr Srv Rec NHS Trust	ACUTE COMMISSIONING	BEDFORD HOSPITAL NHS TRUST	7966279	135,197.00		10141987
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7959847	208,424.17		40070
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7983073	65,210.16		38363
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	MATERNITY SERVICES	BPAS	7769042	33,816.71	855924881	27379
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hcarr Srv Rec NHS Trust	ACUTE ELDERLY SERVICES	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	8052732	235,977.00	654 4313 46	BB004697
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	7984830	42,200.40	594959072	100001207
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hlthcrr-Foundatrr Trstrs	COMMISSIONING - NON ACUTE	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	7768518	29,654.00	654970895	53445393
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hlthcrr-Foundatrr Trstrs	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	7874285	2,847,342.00	654970895	53446085
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hlthcrr-Foundatrr Trstrs	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7855726	32,717.00		3165862
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON HOSPITAL	7960287	63,855.66		HORMK201501
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON HOSPITAL	8074183	63,855.66		HORMK201502
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	7874023	74,288.25	166527782	IHL00048874
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hlthcrr-Foundatrr Trstrs	URGENT CARE	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	7874059	86,127.92		52961833
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	8052990	45,220.06		6504
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	8053022	156,047.89		6498
Department of Health	NHS Milton Keynes CCG	31/05/2015	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	MILTON KEYNES COUNCIL	7983569	121,972.80		6085538497
Department of Health	NHS Milton Keynes CCG	31/05/2015	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	MILTON KEYNES COUNCIL	7984216	(27,409.02)		6060174950
Department of Health	NHS Milton Keynes CCG	31/05/2015	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	MILTON KEYNES COUNCIL	7984527	(121,972.80)		6060174969
Department of Health	NHS Milton Keynes CCG	31/05/2015	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	MILTON KEYNES COUNCIL	7985162	101,644.00		6085566791
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Voluntary Sector	INTERMEDIATE CARE	MILTON KEYNES COUNCIL	7985202	204,430.00		6085576317
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	MILTON KEYNES COUNCIL	8052878	102,178.00		6085578745
Department of Health	NHS Milton Keynes CCG	31/05/2015	Cont Care- Children	CHC CHILDREN	MILTON KEYNES COUNCIL	8097302	25,017.12		6085598964
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hlthcrr-Foundatrr Trstrs	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	7874248	4,931,012.10		42916461
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hlthcrr-Foundatrr Trstrs	URGENT CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	7874248	4,243,856.90		42916461
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hlthcrr-Foundatrr Trstrs	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	7874263	59,782.46		42916462
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hlthcrr-Foundatrr Trstrs	URGENT CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	7874263	51,451.54		42916462
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hlthcrr-Foundatrr Trstrs	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	7966276	454,878.00		42916357
Department of Health	NHS Milton Keynes CCG	31/05/2015	Rent	OUT OF HOURS	MILTON KEYNES URGENT CARE SERVICES	8000262	(49,553.00)		1200119C
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	MILTON KEYNES URGENT CARE SERVICES	8053102	321,065.00		1200707
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	MK GP PHYSIOTHERAPY	7961694	39,893.51		MKGP43
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	NEWPORT PAGNELL MEDICAL CENTRE	7960526	31,710.92		2064
Department of Health	NHS Milton Keynes CCG	31/05/2015	Charrs from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	7961961	57,895.33		7312600209
Department of Health	NHS Milton Keynes CCG	31/05/2015	Charrs from CSU	OPERATIONS MANAGEMENT	NHS ARDEN AND GEM CSU	7961969	157,122.59		7312600219
Department of Health	NHS Milton Keynes CCG	31/05/2015	Charrs from CSU	GENERAL RESERVE - PROGRAMME	NHS ARDEN AND GEM CSU	7985756	59,267.80		7312600117
Department of Health	NHS Milton Keynes CCG	31/05/2015	Charrs from CSU	GENERAL RESERVE - PROGRAMME	NHS ARDEN AND GEM CSU	7985767	(63,556.80)		7312600141

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Department of Health	NHS Milton Keynes CCG	31/05/2015	Charges from CSU	GENERAL RESERVE - PROGRAMME	NHS ARDEN AND GEM CSU	7985780	(71,120.40)		7312600142
Department of Health	NHS Milton Keynes CCG	31/05/2015	Charges from CSU	GENERAL RESERVE - PROGRAMME	NHS GREATER EAST MIDLANDS CSU	7982792	63,556.80	654442045-1	7311002415
Department of Health	NHS Milton Keynes CCG	31/05/2015	Charges from CSU	GENERAL RESERVE - PROGRAMME	NHS GREATER EAST MIDLANDS CSU	7982805	71,120.40	654442045-1	7311002416
Department of Health	NHS Milton Keynes CCG	31/05/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS NENE CCG	8097226	156,741.43	654462527	7017400772
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	TRUST	7966275	231,397.00		205750
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hcare Srv Rec NHS Trust	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS TRUST	7874000	432,984.00		8205744
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hcare Srv Rec NHS Trust	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8030825	(29,268.79)		CN8203508
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hcare Srv Rec NHS Trust	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8052630	29,268.79		8203508
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMISSIONING RESERVE	PATIENTS2PEOPLE LTD	7873950	26,902.00		P2PMKR002
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	PRACTICE SERVICES LTD	7768650	31,142.50		4951
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	PRACTICE SURGERIES LTD	8085261	29,807.25		5020
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK T/A BLAKELANDS HOSPITAL	7960241	181,286.34		BLAMK201501
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK T/A BLAKELANDS HOSPITAL	7982908	200,411.48		BLAMKR201409
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Drugs	HIGH COST DRUGS	ROCHE DIABETES CARE LTD	8074448	50,299.20		5130040312
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	7966281	28,231.72		I0173820
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	7966277	666,806.35		INV0000000038296
Department of Health	NHS Milton Keynes CCG	31/05/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7855739	36,892.00	654948687	5010052391
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	WATERHALL CARE CENTRE	7984721	47,297.14		FG6198324
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WHADDON MEDICAL CENTRE	7768464	36,336.00		WMCCAR0415
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WHADDON MEDICAL CENTRE	7873907	39,865.00		WMCTTRANSFUN D0315
Department of Health	NHS Milton Keynes CCG	31/05/2015	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WHADDON MEDICAL CENTRE	8074243	39,296.00		WMCCAR0515

17,153,577.99