

Milton Keynes CCG

 Financial Performance 2015/16 Month 3

 EXPENDITURE OVER £25K REPORT June 2015

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Net Amount	Purchase invoice number	URL
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	DORSET HEALTHCARE UNIVERSITY NHS FOUNDATION TRUST	8119326	-32723.57	D0010572	https://www.invoice-prod.sbs.nhs.uk/8179/invoicepdf/496b7b4a-bfa9-5011-a53b-3ab89f109c7
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ABI SUPPORT SERVICES LTD	8134203	45696.00	685	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201505201748430007521402_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON HOSPITAL	8148811	25637.34	HORMKR201404	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=20140822200404000232283_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	8149076	55743.58	INV000000038335	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201505051902190020211951_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec NHS Trust	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8149105	455086.00	6207312	https://www.invoice-prod.sbs.nhs.uk/8179/invoicepdf/0156d78e-8919-51d7-6283-7a12e642470b
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec NHS Trust	ACUTE ELDERLY SERVICES	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	8149156	166560.37	B9304719	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=20150521184320000721282_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	8149167	32631.72	01744082	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=20150526181726000402412_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	URGENT CARE	LITTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	8149193	86127.92	52926212	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201505271858460017031793_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	8149244	28621.00	80028191	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201505292026290018511721_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	DORSET HEALTHCARE UNIVERSITY NHS FOUNDATION TRUST	8156966	32784.31	D0090047	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201411272001460006311311_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NCAS/OATS	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	8157054	34358.75	42915068	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F18776742915068.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	8157141	57895.33	7312600078	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=2015043131940280010531893_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS ARDEN AND GEM CSU	8157180	38670.30	7312600077	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=20150420105657000742582_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Charges from CSU	OPERATIONS MANAGEMENT	NHS ARDEN AND GEM CSU	8157180	118452.30	7312600077	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=20150420105657000742582_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec NHS Trust	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8157316	44204.00	8207313	https://www.invoice-prod.sbs.nhs.uk/8179/invoicepdf/09ee6e26-9772-5358-67d5-4396ba6eb61a
Department of Health	NHS Milton Keynes CCG	30/06/15	Charges from CSU	OPERATIONS MANAGEMENT	NHS ARDEN AND GEM CSU	8157694	118452.30	7312600408	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2204F13963927312600408.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS ARDEN AND GEM CSU	8157694	38670.30	7312600408	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2204F13963927312600408.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	8157699	57895.33	7312600409	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2204F13963927312600409.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TR	8171310	36892.00	5010054048	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201506011938370026531763_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	8171359	32094.00	3167944	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201506021388220000521792_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	8207984	34790.00	42916358	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F18776742916358.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	8208212	284734.00	53464725	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F10355593446283.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	WINTER PRESSURES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	8224263	37500.00	53464282	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F10355593446282.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	HOSPICES	WILLEN HOSPICE	8224408	92261.08	W105448	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=20150526100949000193232_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON HOSPITAL	8254316	181710.18	HORMKR201407	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=20141120185553001521552_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	8254391	31691.00	1342921	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201503022037380038912041_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	STONY MEDICAL CENTRE	8254473	28830.00	1415172	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201503251750220260121281_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WHADDON MEDICAL CENTRE	8254598	32075.00	WMCTRANSFUND0415	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201504091217010277181_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	WINTER PRESSURES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	8254668	190000.00	53464281	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F10355593446281.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	COMMISSIONING - NON ACUTE	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	8254733	31840.00	53464649	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F10355593446449.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	8254740	229362.00	206561	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=20150520190200004521562_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	8254843	27160.00	9008501	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=20150527180329000421862_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BEDFORD HOSPITAL NHS TRUST	8254923	206054.00	10142292	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201505271649110028435123_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	8254950	209424.17	41190	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=2015052718584600032531793_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	8254971	45533.87	53464690	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F10355593446690.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	FUNDED NURSING CARE	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	8254991	158831.00	53464691	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F10355593446691.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	8255100	71282.37	42917122	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F18776742917122.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	URGENT CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	8255100	56838.63	42917122	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F18776742917122.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	8255169	666806.35	INV0000000038645	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=20150603122900001033403_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON HOSPITAL	8255314	63855.66	HORMK201503	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=20150604113839001551411_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK T/A BLAKELANDS HOSPITAL	8255347	181286.34	BLAMK201503	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=20150604113839001551411_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	8255417	878344.87	42917192	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F18776742917192.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Hilthre-Foundation Trsts	URGENT CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	8255417	4687183.13	42917192	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F18776742917192.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	8274476	35167.00	120054300	https://www.invoice-prod.sbs.nhs.uk/8179/invoicepdf/7d8f87bd-92af-5c58-9ccb-810bf8285190
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK T/A BLAKELANDS HOSPITAL	8290764	108989.78	BLAMKR201410	https://www.invoice-prod.sbs.nhs.uk/8179/invoicepdf/194452055531523_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	8291165	64109.64	IHL0004914	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201505261817260021621412_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	HOSPICES	WILLEN HOSPICE	8291729	90261.08	W105449	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=2015060911384800032222_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec NHS Trust	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8318639	30583.31	8180822	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201403251847280012632423_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec NHS Trust	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8318652	39603.38	8193034	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=20140924184280004921892_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec NHS Trust	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8318672	40735.09	8194710	https://www.invoice-prod.sbs.nhs.uk/8179/invoicepdf/4b232781-5eba-52b8-b96e-c534b8e982c2
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec NHS Trust	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8318681	41044.27	8197966	https://www.invoice-prod.sbs.nhs.uk/8179/invoicepdf/d6ed5020-009f-5af5-a120-83942e42f927
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	MATERNITY SERVICES	BPAS	8319314	29309.00	27562	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=2015052809437000341211_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	NEWPORT PAGNELL MEDICAL CENTRE	8319566	31710.92	2091	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201506041744080010431473_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	MK GP PHYSIOTHERAPY	8320002	39801.12	MKGPA4	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201506091754050018321242_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WHADDON MEDICAL CENTRE	8320007	45958.00	WMCCAR0615	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=20150609113848000452222_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec NHS Trust	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8336035	59451.88	8201155	https://www.invoice-prod.sbs.nhs.uk/8179/invoicepdf/2319c6b-1386-5468-b5a3-34466a3361b8
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK T/A BLAKELANDS HOSPITAL	8336043	181286.34	BLAMK201502	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201505111816350015331403_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILBRIDGE HEALTHCARE LTD	8336064	146739.62	6744	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=201506081742630042231633_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	PRACTICE SERVICES LTD	8349983	29807.25	5203	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=20150518162865000102912_007
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	8353597	-27144.00	8416347	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F1873938416347.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	8369918	27984.00	8417825	http://www.docserv.wyss.nhs.uk/Inter-NHS/PRD2104F1873938417825.pdf
Department of Health	NHS Milton Keynes CCG	30/06/15	Cout Care-Physical Disab (-c65)	CHC ADULT FULLY FUNDED	AMEEGREEN COMPLEX HOME CARE LTD	8369254	26382.30	324	http://www.docserv.wyss.nhs.uk/synergym/dist/?val=20150615200847003011501_007