

Milton Keynes CCG
Financial Performance 2017/18 Month 2
EXPENDITURE OVER £25K REPORT May 17

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Net Amount	Purchase invoice number
Department of Health	NHS Milton Keynes CCG	31/05/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APEX CARE HOMES LTD	17385795	35,040.00	SIN023072
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ASHFIELD MEDICAL CENTRE MILTON KEYNES	17260035	697.72	BU000017586
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ASHFIELD MEDICAL CENTRE MILTON KEYNES	17260035	83,540.68	BU000017586
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ASHFIELD MEDICAL CENTRE MILTON KEYNES	17260035	695.55	BU000017586
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ASHFIELD MEDICAL CENTRE MILTON KEYNES	17260035	190.01	BU000017586
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ASHFIELD MEDICAL CENTRE MILTON KEYNES	17260035	8,452.30	BU000017586
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	BEDFORD HOSPITAL NHS TRUST	17194514	2,538.17	I0155960
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BEDFORD HOSPITAL NHS TRUST	17194514	230,925.25	I0155960
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BEDFORD STREET SURGERY	17273132	1,000.67	BU000017584
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	17273132	812.00	BU000017584
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	17273132	1,060.56	BU000017584
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	17273132	9,382.45	BU000017584
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	17273132	78,182.61	BU000017584
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	17273132	8,200.25	BU000017584
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	17273132	1,491.77	BU000017584
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	17273132	3,344.25	BU000017584
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	17273132	2,900.00	BU000017584
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	17273132	5,237.00	BU000017584
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	17273132	411.82	BU000017584
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	17273132	211.65	BU000017584
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEDFORD STREET SURGERY	17273132	8,510.82	BU000017584
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	17194511	152,464.58	71777
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Independent Sector	MATERNITY SERVICES	BPAS	17109841	28,697.33	33586
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROUGHTON GATE HEALTH CENTRE	17167682	82,301.42	BU000017570
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROUGHTON GATE HEALTH CENTRE	17167682	4,266.11	BU000017570
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE ELDERLY SERVICES	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	17099227	4,987.38	B0000037
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE ELDERLY SERVICES	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	17099227	217,769.04	B0000037
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CARE NORTHAMPTON	17459439	27,846.00	373338
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	17226693	3,160,683.00	53464412
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	17260065	(11,186.72)	BU000017630
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	17260065	(242.76)	BU000017630
Department of Health	NHS Milton Keynes CCG	31/05/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	17260065	(219.89)	BU000017630
Department of Health	NHS Milton Keynes CCG	31/05/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	17260065	(419.37)	BU000017630
Department of Health	NHS Milton Keynes CCG	31/05/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	17260065	(365.07)	BU000017630
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CMK MEDICAL CENTRE	17273146	4,249.71	BU000017631
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	17273146	113,686.19	BU000017631
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	17273146	4,072.43	BU000017631
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	17273146	52,500.00	BU000017631
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	17273146	818.69	BU000017631
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	17273146	5,918.00	BU000017631
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	17273146	7,017.30	BU000017631
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	17273146	930.75	BU000017631
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CMK MEDICAL CENTRE	17273146	8,886.55	BU000017631
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	COBBS GARDEN SURGERY	17273133	5,160.06	BU000017589
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	17273133	116.00	BU000017589
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	17273133	574.46	BU000017589
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	17273133	6,518.82	BU000017589
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	17273133	55,130.59	BU000017589
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	17273133	753.60	BU000017589
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	17273133	6,337.50	BU000017589

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Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	17273133	683.33	BU000017589
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	17273133	4,526.00	BU000017589
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	17273133	847.00	BU000017589
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	17273133	303.04	BU000017589
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COBBS GARDEN SURGERY	17273133	7,122.06	BU000017589
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	17153000	42,369.05	SINV00203
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DRAYTON RD SURGERY	17260039	112.85	BU000017591
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DRAYTON RD SURGERY	17260039	2,286.13	BU000017591
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRAYTON RD SURGERY	17260039	19,809.33	BU000017591
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DRAYTON RD SURGERY	17260039	816.16	BU000017591
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRAYTON RD SURGERY	17260039	1,191.67	BU000017591
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DRAYTON RD SURGERY	17260039	16.84	BU000017591
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRAYTON RD SURGERY	17260039	1,824.00	BU000017591
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FISHERMEAD MEDICAL CENTRE	17260041	534.37	BU000017593
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FISHERMEAD MEDICAL CENTRE	17260041	116.00	BU000017593
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	FISHERMEAD MEDICAL CENTRE	17260041	5,070.45	BU000017593
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FISHERMEAD MEDICAL CENTRE	17260041	40,086.37	BU000017593
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FISHERMEAD MEDICAL CENTRE	17260041	2,037.21	BU000017593
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	FISHERMEAD MEDICAL CENTRE	17260041	3,111.33	BU000017593
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FISHERMEAD MEDICAL CENTRE	17260041	115.44	BU000017593
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FISHERMEAD MEDICAL CENTRE	17260041	3,343.75	BU000017593
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROVE SURGERY	17260043	1,463.42	BU000017597
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GROVE SURGERY	17260043	265.12	BU000017597
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	GROVE SURGERY	17260043	5,358.43	BU000017597
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE SURGERY	17260043	50,175.26	BU000017597
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GROVE SURGERY	17260043	1,185.88	BU000017597
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	GROVE SURGERY	17260043	1,548.00	BU000017597
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROVE SURGERY	17260043	305.44	BU000017597
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE SURGERY	17260043	4,829.57	BU000017597
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	17177144	1,246.34	3214513
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	17177144	41,501.66	3214513
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLTOPS MEDICAL CENTRE	17273135	5,473.01	BU000017599
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	17273135	232.00	BU000017599
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	17273135	2,739.63	BU000017599
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	17273135	91,766.34	BU000017599
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	17273135	8,524.17	BU000017599
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	17273135	10,875.00	BU000017599
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	17273135	5,918.00	BU000017599
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	17273135	990.88	BU000017599
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLTOPS MEDICAL CENTRE	17273135	11,147.90	BU000017599
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	HORTON HOSPITAL	17177191	56,742.58	HORMK201702
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	17097931	69,451.71	IHL00065471
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	17098305	72,060.53	IHL00066257
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	17177054	27,056.00	235821
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	URGENT CARE	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	17098371	100,168.33	52980091
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	MILTON KEYNES COUNCIL	17132211	58,338.00	6086768003
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	MILTON KEYNES COUNCIL	17132235	58,338.00	6086768002
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	MILTON KEYNES COUNCIL	17132684	30,653.00	6086783670
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	MILTON KEYNES COUNCIL	17459583	102,178.00	6086816177
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	17177057	976,949.00	42930559

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Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	17177065	37,415.00	42931233
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	17177078	497,396.00	42932079
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	17177199	10,829,053.00	42932471
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-CQUIN	PLANNED CARE	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	17177200	131,307.00	42932472
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Independent Sector	PCTF Revenue	MILTON KEYNES URGENT CARE SERVICES	17098821	183,534.00	1201398
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	MILTON KEYNES URGENT CARE SERVICES	17177100	273,040.00	1201393
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILTON KEYNES VILLAGE PRACTICE	17273136	3,635.16	BU000017601
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	MILTON KEYNES VILLAGE PRACTICE	17273136	10,791.55	BU000017601
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILTON KEYNES VILLAGE PRACTICE	17273136	72,466.71	BU000017601
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MILTON KEYNES VILLAGE PRACTICE	17273136	5,438.45	BU000017601
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MILTON KEYNES VILLAGE PRACTICE	17273136	35,024.10	BU000017601
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	MILTON KEYNES VILLAGE PRACTICE	17273136	5,237.00	BU000017601
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILTON KEYNES VILLAGE PRACTICE	17273136	1,541.00	BU000017601
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILTON KEYNES VILLAGE PRACTICE	17273136	699.87	BU000017601
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILTON KEYNES VILLAGE PRACTICE	17273136	6,773.19	BU000017601
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NEWPORT PAGNELL MEDICAL CENTRE	17260064	7,998.73	BU000017629
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	17260064	1,508.00	BU000017629
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	17260064	2,651.33	BU000017629
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	17260064	14,800.17	BU000017629
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	17260064	133,261.39	BU000017629
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	17260064	13,502.91	BU000017629
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	17260064	16,245.83	BU000017629
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	17260064	5,918.00	BU000017629
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	17260064	3,069.00	BU000017629
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	17260064	241.24	BU000017629
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	17260064	779.25	BU000017629
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWPORT PAGNELL MEDICAL CENTRE	17260064	16,379.36	BU000017629
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE ELDERLY SERVICES	NEWPORT PAGNELL MEDICAL CENTRE	17344031	31,583.42	2774
Department of Health	NHS Milton Keynes CCG	31/05/2017	Charges from CSU	OPERATIONS MANAGEMENT	NHS ARDEN AND GEM CSU	17194533	114,767.42	7312607312
Department of Health	NHS Milton Keynes CCG	31/05/2017	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	17194535	51,348.50	7312607313
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	17194542	214,233.06	228080
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKRIDGE PARK MEDICAL CENTRE	17260047	2,302.56	BU000017603
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	17260047	353.52	BU000017603
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	17260047	9,484.09	BU000017603
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	17260047	75,070.24	BU000017603
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	17260047	909.21	BU000017603
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	17260047	1,156.12	BU000017603
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	17260047	524.10	BU000017603
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	17260047	797.27	BU000017603
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	17260047	291.01	BU000017603
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKRIDGE PARK MEDICAL CENTRE	17260047	7,992.49	BU000017603
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-CQUIN	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17177104	16,549.00	8253068
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	URGENT CARE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17177104	693,020.00	8253068
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PARKSIDE MEDICAL CENTRE	17260049	1,235.92	BU000017605
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARKSIDE MEDICAL CENTRE	17260049	441.90	BU000017605
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKSIDE MEDICAL CENTRE	17260049	71,152.45	BU000017605
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKSIDE MEDICAL CENTRE	17260049	15.68	BU000017605
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKSIDE MEDICAL CENTRE	17260049	10,458.33	BU000017605
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PARKSIDE MEDICAL CENTRE	17260049	307.85	BU000017605
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKSIDE MEDICAL CENTRE	17260049	8,495.47	BU000017605

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Net Amount	Purchase invoice number
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRIMARY CARE (SOUTH) LTD	17167684	42,919.52	BU000017572
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PHOENIX PRIMARY CARE (SOUTH) LTD	17167684	3,005.43	BU000017572
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PURBECK HEALTH CENTRE	17273138	771.34	BU000017609
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	17273138	41,524.41	BU000017609
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	17273138	6,507.10	BU000017609
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	17273138	250.00	BU000017609
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	17273138	177.00	BU000017609
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	17273138	2,708.33	BU000017609
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	17273138	4,526.00	BU000017609
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	17273138	240.51	BU000017609
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PURBECK HEALTH CENTRE	17273138	4,723.49	BU000017609
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK T/A BLAKELANDS HOSPITAL	17177187	258,999.42	BLAMK201702
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	RAVENS CROFT PHYSIOTHERAPY CENTRE	17085042	37,233.00	NCFJAN17LEVEL2
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RED HOUSE SURGERY	17273137	3,109.17	BU000017607
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	17273137	928.00	BU000017607
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	17273137	618.66	BU000017607
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	17273137	10,344.18	BU000017607
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	17273137	91,647.84	BU000017607
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	17273137	1,008.34	BU000017607
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	17273137	833.33	BU000017607
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	17273137	4,916.67	BU000017607
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	17273137	5,237.00	BU000017607
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	17273137	452.15	BU000017607
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RED HOUSE SURGERY	17273137	11,245.26	BU000017607
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	17194497	45,857.70	S001679
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	17177176	763,505.08	INV0045593
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	17441744	75,512.02	INV0045609
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SOVEREIGN MEDICAL CENTRE	17273139	601.70	BU000017611
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOVEREIGN MEDICAL CENTRE	17273139	2,088.00	BU000017611
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOVEREIGN MEDICAL CENTRE	17273139	68,035.62	BU000017611
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SOVEREIGN MEDICAL CENTRE	17273139	5,661.33	BU000017611
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SOVEREIGN MEDICAL CENTRE	17273139	5,237.00	BU000017611
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOVEREIGN MEDICAL CENTRE	17273139	619.00	BU000017611
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SOVEREIGN MEDICAL CENTRE	17273139	108.24	BU000017611
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOVEREIGN MEDICAL CENTRE	17273139	7,621.23	BU000017611
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STONEDEAN PRACTICE	17273140	1,215.29	BU000017613
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STONEDEAN PRACTICE	17273140	618.65	BU000017613
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	STONEDEAN PRACTICE	17273140	5,490.10	BU000017613
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STONEDEAN PRACTICE	17273140	46,775.42	BU000017613
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	STONEDEAN PRACTICE	17273140	8,900.00	BU000017613
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STONEDEAN PRACTICE	17273140	4,526.00	BU000017613
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STONEDEAN PRACTICE	17273140	252.54	BU000017613
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STONEDEAN PRACTICE	17273140	5,008.24	BU000017613
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STONY MEDICAL CENTRE	17273141	3,097.37	BU000017615
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STONY MEDICAL CENTRE	17273141	265.14	BU000017615
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STONY MEDICAL CENTRE	17273141	79,791.14	BU000017615
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STONY MEDICAL CENTRE	17273141	5,237.00	BU000017615
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STONY MEDICAL CENTRE	17273141	336.73	BU000017615
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STONY MEDICAL CENTRE	17273141	7,839.28	BU000017615
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STONY MEDICAL CENTRE	17441297	666.88	BU000017634

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Net Amount	Purchase invoice number
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STONY MEDICAL CENTRE	17441297	928.00	BU000017634
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STONY MEDICAL CENTRE	17441297	397.71	BU000017634
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STONY MEDICAL CENTRE	17441297	23,065.23	BU000017634
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	STONY MEDICAL CENTRE	17441297	9,500.00	BU000017634
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STONY MEDICAL CENTRE	17441297	1,096.08	BU000017634
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STONY MEDICAL CENTRE	17441297	117.85	BU000017634
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STONY MEDICAL CENTRE	17441297	2,085.94	BU000017634
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	17194500	566.08	SLA1937
Department of Health	NHS Milton Keynes CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	17194500	51,317.92	SLA1937
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WALNUT TREE HEALTH CENTRE	17273143	1,990.70	BU000017623
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	17273143	662.85	BU000017623
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	17273143	8,173.55	BU000017623
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	17273143	53,527.54	BU000017623
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	17273143	12,259.59	BU000017623
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	17273143	5,800.00	BU000017623
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	17273143	5,237.00	BU000017623
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	17273143	1,139.00	BU000017623
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	17273143	98.10	BU000017623
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	17273143	372.79	BU000017623
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALNUT TREE HEALTH CENTRE	17273143	5,830.10	BU000017623
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WATER EATON HEALTH CENTRE	17273144	520.87	BU000017625
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WATER EATON HEALTH CENTRE	17273144	5,033.49	BU000017625
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATER EATON HEALTH CENTRE	17273144	40,718.47	BU000017625
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WATER EATON HEALTH CENTRE	17273144	2,002.71	BU000017625
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	WATER EATON HEALTH CENTRE	17273144	4,526.00	BU000017625
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WATER EATON HEALTH CENTRE	17273144	187.59	BU000017625
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATER EATON HEALTH CENTRE	17273144	5,033.61	BU000017625
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	WATERHALL CARE CENTRE	17132258	45,771.43	FG6250430
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	WATERHALL CARE CENTRE	17459444	47,297.14	FG6252238
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WATLING VALE MEDICAL CENTRE	17273145	3,969.41	BU000017627
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	17273145	1,458.14	BU000017627
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	17273145	10,099.32	BU000017627
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	17273145	70,387.09	BU000017627
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	17273145	10,067.17	BU000017627
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	17273145	5,625.00	BU000017627
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	17273145	5,237.00	BU000017627
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	17273145	1,166.00	BU000017627
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	17273145	394.43	BU000017627
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATLING VALE MEDICAL CENTRE	17273145	7,166.32	BU000017627
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WESTCROFT HEALTH CENTRE	17260056	1,791.17	BU000017617
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	17260056	1,369.78	BU000017617
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	17260056	10,482.01	BU000017617
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	17260056	67,469.72	BU000017617
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	17260056	4,712.88	BU000017617
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	17260056	33,837.00	BU000017617
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	17260056	14,922.33	BU000017617
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	17260056	2,725.00	BU000017617
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	17260056	459.36	BU000017617
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTCROFT HEALTH CENTRE	17260056	6,061.22	BU000017617
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	17260058	464.00	BU000017619

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Net Amount	Purchase invoice number
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	17260058	574.45	BU000017619
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	17260058	4,479.09	BU000017619
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	17260058	38,807.28	BU000017619
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	17260058	2,965.13	BU000017619
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	17260058	3,083.33	BU000017619
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	17260058	81.33	BU000017619
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	17260058	708.00	BU000017619
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTFIELD ROAD SURGERY	17260058	4,259.02	BU000017619
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WHADDON MEDICAL CENTRE	17273142	1,200.77	BU000017621
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	17273142	83,294.65	BU000017621
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	17273142	1,249.41	BU000017621
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	17273142	1,193.02	BU000017621
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	17273142	5,237.00	BU000017621
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	17273142	2,230.00	BU000017621
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	17273142	225.90	BU000017621
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	17273142	336.72	BU000017621
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHADDON MEDICAL CENTRE	17273142	11,000.78	BU000017621
Department of Health	NHS Milton Keynes CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WHADDON MEDICAL CENTRE	17343260	49,930.00	WMCCAR0517
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WOLVERTON HEALTH CENTRE	17273134	1,967.90	BU000017595
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WOLVERTON HEALTH CENTRE	17273134	11,857.23	BU000017595
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOLVERTON HEALTH CENTRE	17273134	95,052.16	BU000017595
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WOLVERTON HEALTH CENTRE	17273134	8,436.28	BU000017595
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	WOLVERTON HEALTH CENTRE	17273134	5,918.00	BU000017595
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	WOLVERTON HEALTH CENTRE	17273134	1,069.01	BU000017595
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WOLVERTON HEALTH CENTRE	17273134	413.68	BU000017595
Department of Health	NHS Milton Keynes CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOLVERTON HEALTH CENTRE	17273134	9,991.54	BU000017595
Department of Health	NHS Milton Keynes CCG	31/05/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOLVERTON HEALTH CENTRE	17273134	4,226.37	BU000017595
Department of Health	NHS Milton Keynes CCG	31/05/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOLVERTON HEALTH CENTRE	17273134	4,277.49	BU000017595