

West Suffolk Clinical Commissioning Group over £25k spend report June 2015

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number	
NHS West Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	8124825	1,548,751.00	237999	
NHS West Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	8125012	1,548,751.00	237998	
NHS West Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	8125018	9,034,518.86	238955	
NHS West Suffolk CCG	30/06/2015	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	8138902	70,872.25	41093	
NHS West Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	8145508	155,539.08	2000033597	
NHS West Suffolk CCG	30/06/2015	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8145516	187,237.73	10012274	
NHS West Suffolk CCG	30/06/2015	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8145523	1,791,976.92	10012273	
NHS West Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8145531	98,444.00	GF50005949	
NHS West Suffolk CCG	30/06/2015	Healthcare	OUT OF HOURS GP SERVICES	CARE UK (URGENT CARE) LTD	8145562	209,214.34	120054195	
NHS West Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	8145606	39,893.00	B0028208	
NHS West Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	PATHOLOGY PARTNERSHIP	8145619	302,821.00	77000327	
NHS West Suffolk CCG	30/06/2015	Healthcare	URGENT CARE	CARE UK (URGENT CARE) LTD	8145639	74,429.11	120054295	
NHS West Suffolk CCG	30/06/2015	Medical Supplies	PRESCRIBING	SERCO LTD	8224842	60,205.22	91134761	
NHS West Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	8226129	375,181.00	10092256	
NHS West Suffolk CCG	30/06/2015	Healthcare	COMMUNITY SERVICES	NORTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	8226362	30,582.40	HP0000219601	
NHS West Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	8226369	195,913.96	IHT4000007721	
NHS West Suffolk CCG	30/06/2015	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8226569	42,159.50	2000012410	
NHS West Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	8241242	72,890.00	3167411	
NHS West Suffolk CCG	30/06/2015	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8241310	44,304.00	832275	
NHS West Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8241331	2,309,029.54	70014813	
NHS West Suffolk CCG	30/06/2015	Services From Local Authorities	JOINT COMMISSIONING	SUFFOLK COUNTY COUNCIL	8241370	47,000.00	9161067	
NHS West Suffolk CCG	30/06/2015	Computer Maintenance	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8256230	127,831.00	10012082	
NHS West Suffolk CCG	30/06/2015	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8256617	607,050.36	832273	
NHS West Suffolk CCG	30/06/2015	Services From Local Authorities	JOINT COMMISSIONING	SUFFOLK COUNTY COUNCIL	8292430	47,000.00	9161224	
NHS West Suffolk CCG	30/06/2015	Healthcare	COMMUNITY SERVICES	SERCO LTD	8308804	1,632,801.13	91145096	
NHS West Suffolk CCG	30/06/2015	Telecoms-Phone Rental and Calls	TELECOM RECHARGES	BT PLC	8311710	46,776.25	VP88020270115401	
NHS West Suffolk CCG	30/06/2015	Healthcare	PLANNED CARE	BOURN HALL CLINIC	8322613	27,762.51	15046	
NHS West Suffolk CCG	30/06/2015	Healthcare	LONG TERM CONDITIONS	SUFFOLK CARERS LTD	8337306	80,000.00	1788	
NHS West Suffolk CCG	30/06/2015	Legal / Professional Fees	COMMISSIONING SUPPORT	NA WILSON ASSOCIATES LTD	8355974	45,175.18	15406	
NHS West Suffolk CCG	30/06/2015	Healthcare	PLANNED CARE	SUFFOLK GP FEDERATION CIC	8356092	29,166.67	1263	
NHS West Suffolk CCG	30/06/2015	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	8356522	40,281.50	9163109	
NHS West Suffolk CCG	30/06/2015	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	8356527	40,281.50	9163110	
NHS West Suffolk CCG	30/06/2015	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	8356530	40,281.50	9163111	
NHS West Suffolk CCG	30/06/2015	Healthcare	CONTINUING HEALTHCARE	ADULT FULLY FUNDED	Retrospective Reimbursement	8394102	30,378.00	101290-24-JUN-2015
NHS West Suffolk CCG	30/06/2015	Healthcare	CONTINUING HEALTHCARE	ADULT JOINT FUNDED	SUFFOLK COUNTY COUNCIL	8426827	26,669.96	9157775