

West Suffolk Clinical Commissioning Group over £25k spend report April 2017

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
NHS West Suffolk CCG	30/04/2017	SERVICES FROM LOCAL AUTHORITIES	ACUTE CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	16742029	168,810.15	9198689
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	MENTAL HEALTH	NHS IPSWICH AND EAST SUFFOLK CCG	16742062	109,721.87	7021000490
NHS West Suffolk CCG	30/04/2017	CORPORATE RECHARGE	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS IPSWICH AND EAST SUFFOLK CCG	16742080	315,258.43	7021000492
NHS West Suffolk CCG	30/04/2017	SERVICES FROM LOCAL AUTHORITIES	CHC ADULT JOINT FUNDED	SUFFOLK COUNTY COUNCIL	16742102	25,337.96	91999315
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	BRANDON MEDICAL PRACTICE	16824075	52,626.90	SU000020288
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	16824077	134,113.28	SU000020290
NHS West Suffolk CCG	30/04/2017	PREMISES RENT	PRC DELEGATED CO-COMMISSIONING	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	16824077	31,478.96	SU000020290
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	DR KILNER & PARTNERS	16824082	120,511.47	SU000020295
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE BURY ROAD BRANDON	16824084	75,456.94	SU000020297
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	GUILDHALL & BARROW SURGERY	16824086	99,291.23	SU000020299
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	HARDWICKE HOUSE GROUP PRACTICE	16824089	196,607.62	SU000020302
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	MOUNT FARM SURGERY	16824093	100,605.80	SU000020306
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	ORCHARD HOUSE SURGERY NEWMARKET	16824096	86,986.74	SU000020309
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	REYNARD SURGERY	16824097	62,452.72	SU000020311
NHS West Suffolk CCG	30/04/2017	PREMISES RENT	PRC DELEGATED CO-COMMISSIONING	SIAM SURGERY	16824099	34,325.00	SU000020313
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	SURGERY STEEDS MEADOW	16824101	89,331.84	SU000020315
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	SWAN SURGERY	16824103	90,340.18	SU000020317
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	VICTORIA SURGERY	16824105	88,753.99	SU000020319
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	WOOLPIT HEALTH CENTRE	16824107	117,163.15	SU000020321
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	HAVERHILL FAMILY PRACTICE	16824109	107,955.18	SU000020323
NHS West Suffolk CCG	30/04/2017	COMPUTER CONTRACTS	IM&T PROJECTS	BANNER T/A SUPPLIES TEAM LTD	16830337	99,966.82	8917815
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16874259	113,967.90	GF50007234
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	16874261	138,347.54	2000039118
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	16874276	28,505.43	8102770
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	16874278	338,165.00	10107361
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	16874285	1,661,169.17	6000001254
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	16874323	37,969.00	ME2000099674
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	16874354	233,337.00	IHT4000020845
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	16874356	54,000.00	6000001246
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	16874544	704,127.52	8103009
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	16877549	222,680.70	6000001256
NHS West Suffolk CCG	30/04/2017	CORPORATE	COMPUTER SOFTWARE	TRUSTMARQUE SOLUTIONS LTD	16879459	170,931.60	2257681
NHS West Suffolk CCG	30/04/2017	CORPORATE	COMPUTER SOFTWARE	TRUSTMARQUE SOLUTIONS LTD	16879460	28,256.00	2257651
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	URGENT CARE	CARE UK (URGENT CARE) LTD	16937083	74,429.11	100039407
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	16937099	85,128.12	0000071312
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	16951246	133,111.16	8102960
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	16997418	45,922.80	0000068232
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	16997522	117,013.00	8103012
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	DR DALEY & PARTNERS	17013020	37,462.01	SU000020394
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	DR HASSAN & PARTNERS HOPTON	17015022	40,267.89	SU000020396
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	DR HELLER & PARTNERS	17015024	34,430.49	SU000020398
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	GUILDHALL SURGERY	17015031	39,896.96	SU000020406
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE BACK HILLS	17015035	67,040.51	SU000020410
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	MARKET CROSS SURGERY	17015037	78,369.91	SU000020412
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY NEWMARKET	17015040	46,238.92	SU000020415
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	ROOKERY MEDICAL CENTRE	17015046	95,335.77	SU000020421
NHS West Suffolk CCG	30/04/2017	CONTRACT PAYMENT	PRC DELEGATED CO-COMMISSIONING	SIAM SURGERY	17015048	64,455.23	SU000020423
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17036177	110,964.61	GF50007341
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	COMMUNITY SERVICES	NHS IPSWICH AND EAST SUFFOLK CCG	17038824	2,005,561.41	7021000502
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	17052470	138,347.50	2000039500
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	17052473	145,976.00	2000039515
NHS West Suffolk CCG	30/04/2017	HEALTHCARE	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17058863	2,421,851.67	70019550