

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
NHS West Suffolk CCG	31/10/2017	Corporate Recharge	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	19071785	30,247.05	48543987
NHS West Suffolk CCG	31/10/2017	Corporate Recharge	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	19071788	30,247.05	48544023
NHS West Suffolk CCG	31/10/2017	Corporate Recharge	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	19071791	30,247.05	48544049
NHS West Suffolk CCG	31/10/2017	Corporate Recharge	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	19071796	30,247.05	48544102
NHS West Suffolk CCG	31/10/2017	Computer Contracts	IM&T PROJECTS	NHS NORTH AND EAST LONDON CSU	19119855	111,546.33	7311403966
NHS West Suffolk CCG	31/10/2017	Services from Local Authorities	ACUTE CHILDRENS SERVICES	SUNFLOWERS CARE LTD	19119882	26,100.34	0090610
NHS West Suffolk CCG	31/10/2017	Healthcare	NCAS/OATS	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19119932	39,761.30	8410033625
NHS West Suffolk CCG	31/10/2017	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	19119951	704,127.52	8105666
NHS West Suffolk CCG	31/10/2017	Ambulance	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	19119968	120,836.00	8105668
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	BRANDON MEDICAL PRACTICE	19140111	54,919.93	SU000022038
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	19140113	139,949.64	SU000022040
NHS West Suffolk CCG	31/10/2017	Premises Rent	PRC DELEGATED CO-COMMISSIONING	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	19140113	31,478.96	SU000022040
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KILNER & PARTNERS	19140117	125,760.72	SU000022045
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE BURY ROAD BRANDON	19140119	78,496.66	SU000022047
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	HARDWICKE HOUSE GROUP PRACTICE	19140122	205,172.35	SU000022052
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	MOUNT FARM SURGERY	19140126	104,986.66	SU000022056
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	ORCHARD HOUSE SURGERY NEWMARKET	19140129	90,774.56	SU000022059
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	REYNARD SURGERY	19140131	65,176.10	SU000022061
NHS West Suffolk CCG	31/10/2017	Premises Rent	PRC DELEGATED CO-COMMISSIONING	SIAM SURGERY	19140134	34,325.00	SU000022064
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	SURGERY STEEDS MEADOW	19140136	93,222.57	SU000022066
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN SURGERY	19140138	94,274.82	SU000022068
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	VICTORIA SURGERY	19140140	92,619.94	SU000022070
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLPIT HEALTH CENTRE	19140142	122,264.99	SU000022072
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	HAVERHILL FAMILY PRACTICE	19140144	112,652.71	SU000022074
NHS West Suffolk CCG	31/10/2017	Healthcare	FUNDED NURSING CARE	CATCHPOLE COURT	19157054	32,826.30	102906-06-OCT-2017
NHS West Suffolk CCG	31/10/2017	Healthcare	FUNDED NURSING CARE	NORTHCOURT	19157065	25,361.75	102915-06-OCT-2017
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	GUILDHALL & BARRROW SURGERY	19162083	103,615.28	SU000022049
NHS West Suffolk CCG	31/10/2017	Healthcare	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19188373	110,964.61	GF50007608
NHS West Suffolk CCG	31/10/2017	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	19188377	128,803.46	2000040751
NHS West Suffolk CCG	31/10/2017	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	19188382	291,401.62	2000040766
NHS West Suffolk CCG	31/10/2017	Healthcare	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	19188421	338,165.00	57783573
NHS West Suffolk CCG	31/10/2017	Healthcare	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	19188437	233,333.00	4000023979
NHS West Suffolk CCG	31/10/2017	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	19188446	33,919.49	2000019496
NHS West Suffolk CCG	31/10/2017	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19197354	226,688.96	6000002267
NHS West Suffolk CCG	31/10/2017	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19197355	1,669,544.17	6000002265
NHS West Suffolk CCG	31/10/2017	Healthcare	OUT OF HOURS	CARE UK (URGENT CARE) LTD	19208393	209,214.34	100053425
NHS West Suffolk CCG	31/10/2017	Healthcare	OUT OF HOURS	CARE UK (URGENT CARE) LTD	19208405	74,429.11	100053460
NHS West Suffolk CCG	31/10/2017	Services from Local Authorities	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	19215772	63,993.38	ACLT63993
NHS West Suffolk CCG	31/10/2017	Computer Contracts	IM&T PROJECTS	HEWLETT PACKARD INC UK LTD	19235657	36,125.46	5971517
NHS West Suffolk CCG	31/10/2017	Healthcare	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	19257402	325,000.00	0000407888
NHS West Suffolk CCG	31/10/2017	Healthcare	PLANNED CARE	ALLIED HEALTH PROFESSIONALS SUFFOLK CIC	19257442	147,053.87	1992
NHS West Suffolk CCG	31/10/2017	Corporate Recharge	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	19278691	25,024.71	NAV501148
NHS West Suffolk CCG	31/10/2017	Corporate Recharge	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	19278695	27,190.00	NAV501557
NHS West Suffolk CCG	31/10/2017	Computer Contracts	IM&T PROJECTS	NHS NORTH AND EAST LONDON CSU	19296260	45,218.07	7311403941
NHS West Suffolk CCG	31/10/2017	Services from Local Authorities	ACUTE CHILDRENS SERVICES	SUNFLOWERS CARE LTD	19296295	25,200.00	0090613
NHS West Suffolk CCG	31/10/2017	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	19314262	85,128.12	0000080128
NHS West Suffolk CCG	31/10/2017	Commissioning Recharge	COLLABORATIVE COMMISSIONING	SUFFOLK COUNTY COUNCIL	19329262	1,326,991.25	9205084
NHS West Suffolk CCG	31/10/2017	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	19353705	300,000.00	0000406589
NHS West Suffolk CCG	31/10/2017	Corporate Recharge	CORPORATE COSTS & SERVICES	BT PLC	19371953	27,719.25	VP88020270M18401
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DALEY & PARTNERS	19386700	37,469.19	SU000022146
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	GUILDHALL SURGERY	19386731	40,438.86	SU000022157

NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE BACK HILLS	19386743	67,615.10	SU000022161
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	MARKET CROSS SURGERY	19386748	79,235.20	SU000022163
NHS West Suffolk CCG	31/10/2017	Premises Rent	PRC DELEGATED CO-COMMISSIONING	MARKET CROSS SURGERY	19386748	77,296.37	SU000022163
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY NEWMARKET	19389756	46,706.09	SU000022166
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	SIAM SURGERY	19389771	65,661.54	SU000022174
NHS West Suffolk CCG	31/10/2017	Dispensing Rent	PRC DELEGATED CO-COMMISSIONING	WOOLPIT HEALTH CENTRE	19389784	30,099.21	SU000022182
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	WICKHAMBROOK SURGERY	19392224	36,595.39	SU000022185
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	DR HASSAN & PARTNERS HOPTON	19407810	40,496.23	SU000022148
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	DR HELLER & PARTNERS	19407811	34,746.03	SU000022150
NHS West Suffolk CCG	31/10/2017	Contract Value	PRC DELEGATED CO-COMMISSIONING	ROOKERY MEDICAL CENTRE	19407812	95,825.66	SU000022172
NHS West Suffolk CCG	31/10/2017	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19414036	540,494.07	80180468
NHS West Suffolk CCG	31/10/2017	Healthcare	NCAS/OATS	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	19414125	32,213.07	711321
NHS West Suffolk CCG	31/10/2017	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19414239	(35,206.34)	60027343
NHS West Suffolk CCG	31/10/2017	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19414259	(49,481.14)	60027366
NHS West Suffolk CCG	31/10/2017	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19452785	2,421,851.67	70019556
NHS West Suffolk CCG	31/10/2017	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	19452861	8,059,746.50	0000408118
NHS West Suffolk CCG	31/10/2017	Healthcare	NCAS/OATS	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19452868	(34,505.82)	6418955
NHS West Suffolk CCG	31/10/2017	Healthcare	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	19464364	2,087,194.00	0000408133