

West Suffolk Clinical Commissioning Group over £25k spend report January 2018

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
NHS West Suffolk CCG	31/01/2018	Services from Local Authorities	ACUTE CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	20385544	42,396.00	9208483
NHS West Suffolk CCG	31/01/2018	Services from Local Authorities	ACUTE CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	20592033	42,396.00	9207237
NHS West Suffolk CCG	31/01/2018	Healthcare	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	20444377	37,969.00	ME2000100983
NHS West Suffolk CCG	31/01/2018	Healthcare	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	20444382	37,969.00	ME2000101614
NHS West Suffolk CCG	31/01/2018	Healthcare	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	20444383	37,969.00	ME2000102085
NHS West Suffolk CCG	31/01/2018	Healthcare	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20444414	110,964.61	GF50007786
NHS West Suffolk CCG	31/01/2018	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	20444454	128,803.47	2000041578
NHS West Suffolk CCG	31/01/2018	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	20444472	291,401.62	2000041589
NHS West Suffolk CCG	31/01/2018	Healthcare	ACUTE HEALTHCARE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	20444502	338,165.00	57785639
NHS West Suffolk CCG	31/01/2018	Healthcare	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	20444512	233,333.00	4000025804
NHS West Suffolk CCG	31/01/2018	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20688606	2,421,851.67	70019559
NHS West Suffolk CCG	31/01/2018	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	20691960	8,059,746.50	0000409375
NHS West Suffolk CCG	31/01/2018	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	20307226	704,127.52	8106926
NHS West Suffolk CCG	31/01/2018	Commissioning Recharge	COLLABORATIVE COMMISSIONING	SUFFOLK COUNTY COUNCIL	20702575	1,326,991.25	9208497
NHS West Suffolk CCG	31/01/2018	Healthcare	COMMISSIONING SERVICE	WEST SUFFOLK NHS FOUNDATION TRUST	20509277	268,631.00	0000408904
NHS West Suffolk CCG	31/01/2018	Healthcare	COMMUNITY SERVICES	ESSEX PARTNERSHIP UNIVERSITY NHS FT	20385538	25,137.14	10058362
NHS West Suffolk CCG	31/01/2018	Healthcare	COMMUNITY SERVICES	ESSEX PARTNERSHIP UNIVERSITY NHS FT	20385543	25,137.14	10058361
NHS West Suffolk CCG	31/01/2018	Healthcare	COMMUNITY SERVICES	ESSEX PARTNERSHIP UNIVERSITY NHS FT	20385602	25,137.14	10058929
NHS West Suffolk CCG	31/01/2018	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	20385642	33,919.49	2000020270
NHS West Suffolk CCG	31/01/2018	Healthcare	COMMUNITY SERVICES	NHS IPSWICH AND EAST SUFFOLK CCG	20509337	115,289.52	7021000628
NHS West Suffolk CCG	31/01/2018	Healthcare	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	20691968	2,087,194.00	0000409391
NHS West Suffolk CCG	31/01/2018	Healthcare	GP PLUS	SUFFOLK GP FEDERATION CIC	20444425	43,002.00	2508
NHS West Suffolk CCG	31/01/2018	Computer Contracts	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	20688533	59,174.24	10014431
NHS West Suffolk CCG	31/01/2018	Computer Contracts	IM&T	NHS NEL CSU	20702577	45,703.20	7312803572
NHS West Suffolk CCG	31/01/2018	Healthcare	LONG TERM CONDITIONS	LIVABILITY	20307257	34,632.35	ICA001964
NHS West Suffolk CCG	31/01/2018	Healthcare	LONG TERM CONDITIONS	LIVABILITY	20307276	34,632.35	ICA012752
NHS West Suffolk CCG	31/01/2018	Healthcare	LONG TERM CONDITIONS	LIVABILITY	20549671	34,632.35	ICA018879
NHS West Suffolk CCG	31/01/2018	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	20385586	226,688.96	6000002763
NHS West Suffolk CCG	31/01/2018	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	20385590	1,669,544.17	6000002761
NHS West Suffolk CCG	31/01/2018	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	20591784	110,000.00	6000001553
NHS West Suffolk CCG	31/01/2018	Healthcare	MENTAL HEALTH SERVICES - OTHER	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	20385433	36,580.00	9900021622
NHS West Suffolk CCG	31/01/2018	Healthcare	MENTAL HEALTH SERVICES - OTHER	SUFFOLK COUNTY COUNCIL	20549665	95,436.14	9208987
NHS West Suffolk CCG	31/01/2018	Healthcare	MENTAL HEALTH SERVICES - OTHER	SUFFOLK COUNTY COUNCIL	20549668	95,436.14	9208986
NHS West Suffolk CCG	31/01/2018	Healthcare	MENTAL HEALTH SERVICES - OTHER	SUFFOLK COUNTY COUNCIL	20549669	95,436.14	9208985
NHS West Suffolk CCG	31/01/2018	Healthcare	MENTAL HEALTH SERVICES - OTHER	SUFFOLK COUNTY COUNCIL	20641688	59,082.97	9208076
NHS West Suffolk CCG	31/01/2018	Healthcare	OUT OF HOURS	CARE UK (URGENT CARE) LTD	20444482	209,214.34	100059516
NHS West Suffolk CCG	31/01/2018	Ambulance	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	20307223	120,836.00	8106931
NHS West Suffolk CCG	31/01/2018	Healthcare	PLANNED CARE	SUFFOLK GP FEDERATION CIC	20307201	29,166.67	2503
NHS West Suffolk CCG	31/01/2018	Healthcare	PLANNED CARE	ALLIED HEALTH PROFESSIONALS SUFFOLK CIC	20385643	147,053.87	2088
NHS West Suffolk CCG	31/01/2018	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	20444450	85,128.12	0000083543
NHS West Suffolk CCG	31/01/2018	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	20591818	31,441.27	0000082627
NHS West Suffolk CCG	31/01/2018	Healthcare	PLANNED CARE	SUFFOLK GP FEDERATION CIC	20676015	29,166.67	2637
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	BRANDON MEDICAL PRACTICE	20371617	54,919.93	SU000022866
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	20371619	139,949.64	SU000022868
NHS West Suffolk CCG	31/01/2018	Premises Rent	PRC DELEGATED CO-COMMISSIONING	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	20371619	31,478.96	SU000022868
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE BURY ROAD BRANDON	20371625	78,496.66	SU000022875
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	GUILDHALL & BARROW SURGERY	20371627	103,615.28	SU000022877
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	HARDWICKE HOUSE GROUP PRACTICE	20371630	205,172.35	SU000022880
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	ORCHARD HOUSE SURGERY NEWMARKET	20371636	90,774.56	SU000022887
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	REYNARD SURGERY	20371638	65,176.10	SU000022889

NHS West Suffolk CCG	31/01/2018	Premises Rent	PRC DELEGATED CO-COMMISSIONING	SIAM SURGERY	20371640	34,325.00	SU000022891
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	SURGERY STEEDS MEADOW	20371642	93,222.57	SU000022893
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN SURGERY	20371644	94,274.82	SU000022895
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	VICTORIA SURGERY	20371646	92,619.94	SU000022897
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLPIT HEALTH CENTRE	20371648	122,264.99	SU000022899
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	HAVERRHILL FAMILY PRACTICE	20371650	112,652.71	SU000022901
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KILNER & PARTNERS	20398803	125,760.72	SU000022873
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	MOUNT FARM SURGERY	20398804	104,986.66	SU000022884
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DALEY & PARTNERS	20627714	37,245.19	SU000022971
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	DR HASSAN & PARTNERS HOPTON	20627716	40,804.62	SU000022973
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	DR HELLER & PARTNERS	20627718	34,944.64	SU000022975
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	GUILDHALL SURGERY	20627723	40,687.97	SU000022982
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE BACK HILLS	20627727	67,842.72	SU000022986
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	MARKET CROSS SURGERY	20627729	79,518.65	SU000022988
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY NEWMARKET	20627732	46,944.22	SU000022991
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	ROOKERY MEDICAL CENTRE	20627738	95,976.75	SU000022997
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	SIAM SURGERY	20627740	66,325.57	SU000022999
NHS West Suffolk CCG	31/01/2018	Dispensing Rent	PRC DELEGATED CO-COMMISSIONING	WOOLPIT HEALTH CENTRE	20627748	25,183.58	SU000023007
NHS West Suffolk CCG	31/01/2018	Contract Value	PRC DELEGATED CO-COMMISSIONING	WICKHAMBROOK SURGERY	20633220	37,116.71	SU000023010
NHS West Suffolk CCG	31/01/2018	Corporate Recharge	PRIMARY CARE IT	NHS NEL CSU	20702577	68,554.80	7312803572
NHS West Suffolk CCG	31/01/2018	Staff Recharges	CCG CONTRIBUTIONS TO CLINICAL ACADEMIC RESERVE	NHS IPSWICH AND EAST SUFFOLK CCG	20702585	59,524.40	7021000634
NHS West Suffolk CCG	31/01/2018	Healthcare	URGENT CARE	CARE UK (URGENT CARE) LTD	20444495	74,429.11	100059556