

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
NHS West Suffolk CCG	31/03/2018	Healthcare	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21287470	110,683.20	GF50007886
NHS West Suffolk CCG	31/03/2018	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	21287491	128,803.46	2000041973
NHS West Suffolk CCG	31/03/2018	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	21287494	291,401.62	2000041988
NHS West Suffolk CCG	31/03/2018	Healthcare	ACUTE HEALTHCARE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	21287536	362,844.00	57787212
NHS West Suffolk CCG	31/03/2018	Healthcare	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	21287539	233,333.00	4000027048
NHS West Suffolk CCG	31/03/2018	Healthcare	ACUTE HEALTHCARE	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	21338098	49,855.00	B0035225
NHS West Suffolk CCG	31/03/2018	Healthcare	ACUTE HEALTHCARE	PATHOLOGY PARTNERSHIP	21436881	304,941.08	87004382
NHS West Suffolk CCG	31/03/2018	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	21149903	704,127.52	8108078
NHS West Suffolk CCG	31/03/2018	Services from Local Authorities	CORPORATE COSTS & SERVICES	SUFFOLK COUNTY COUNCIL	21162952	27,106.48	9209965
NHS West Suffolk CCG	31/03/2018	Corporate Recharge	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	21498910	39,040.34	H56949
NHS West Suffolk CCG	31/03/2018	Services from Local Authorities	CHC ADULT FULLY FUNDED	NHS IPSWICH AND EAST SUFFOLK CCG	21126938	37,856.95	7021000649
NHS West Suffolk CCG	31/03/2018	Healthcare	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	21482052	38,867.00	6000003292
NHS West Suffolk CCG	31/03/2018	Corporate Recharge	COLLABORATIVE COMMISSIONING	SUFFOLK COUNTY COUNCIL	21481848	1,326,991.25	9210911
NHS West Suffolk CCG	31/03/2018	Healthcare	COMMISSIONING RESERVE	WEST SUFFOLK NHS FOUNDATION TRUST	21126902	1,666,500.00	0000409050
NHS West Suffolk CCG	31/03/2018	Healthcare	COMMISSIONING RESERVE	WEST SUFFOLK NHS FOUNDATION TRUST	21337398	78,103.74	0000409493
NHS West Suffolk CCG	31/03/2018	Healthcare	COMMISSIONING RESERVE	WEST SUFFOLK NHS FOUNDATION TRUST	21437329	50,000.00	0000410064
NHS West Suffolk CCG	31/03/2018	Healthcare	COMMISSIONING RESERVE	GENESIS PR LTD	21461074	32,934.00	3804
NHS West Suffolk CCG	31/03/2018	Healthcare	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	21118026	2,000,494.00	0000409782
NHS West Suffolk CCG	31/03/2018	Healthcare	COMMUNITY SERVICES	ESSEX PARTNERSHIP UNIVERSITY NHS FT	21230821	25,137.41	I0059885
NHS West Suffolk CCG	31/03/2018	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	21437036	33,919.49	2000020518
NHS West Suffolk CCG	31/03/2018	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	21437107	33,919.50	2000020784
NHS West Suffolk CCG	31/03/2018	Healthcare	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	21530991	200,000.00	0000410078
NHS West Suffolk CCG	31/03/2018	Corporate Recharge	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	21126921	247,712.04	H55320
NHS West Suffolk CCG	31/03/2018	Healthcare	FUNDED NURSING CARE	CATCHPOLE COURT	21232622	34,088.85	103247-09-MAR-2018
NHS West Suffolk CCG	31/03/2018	Healthcare	GENERAL RESERVE - PROGRAMME	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	21437261	44,374.75	6000003351
NHS West Suffolk CCG	31/03/2018	Healthcare	GP PLUS	SUFFOLK GP FEDERATION CIC	21149857	43,002.00	2642
NHS West Suffolk CCG	31/03/2018	Healthcare	GP PLUS	SUFFOLK GP FEDERATION CIC	21310970	43,002.00	2846
NHS West Suffolk CCG	31/03/2018	Computer Contracts	IM&T	NHS NEL CSU	21310997	75,270.00	7312804557
NHS West Suffolk CCG	31/03/2018	Computer Contracts	IM&T PROJECTS	SUFFOLK COUNTY COUNCIL	21141757	864,000.00	9210716
NHS West Suffolk CCG	31/03/2018	Computer Contracts	IM&T PROJECTS	HEWLETT PACKARD INC UK LTD	21214053	40,238.00	6156840
NHS West Suffolk CCG	31/03/2018	Computer Contracts	IM&T PROJECTS	SUFFOLK COUNTY COUNCIL	21408773	420,000.00	9211253
NHS West Suffolk CCG	31/03/2018	Computer Contracts	IM&T PROJECTS	NHS NEL CSU	21436970	58,202.91	7312803309
NHS West Suffolk CCG	31/03/2018	Healthcare	LEARNING DIFFICULTIES	SUFFOLK COUNTY COUNCIL	21557152	70,000.00	9211748
NHS West Suffolk CCG	31/03/2018	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	21310979	1,661,169.17	6000003147
NHS West Suffolk CCG	31/03/2018	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	21310981	226,688.96	6000003149
NHS West Suffolk CCG	31/03/2018	Healthcare	MENTAL HEALTH SERVICES - OTHER	SUFFOLK COUNTY COUNCIL	21461033	63,206.00	9211088
NHS West Suffolk CCG	31/03/2018	Healthcare	MENTAL HEALTH SERVICES - OTHER	SUFFOLK COUNTY COUNCIL	21482151	159,761.16	9211403
NHS West Suffolk CCG	31/03/2018	Healthcare	MENTAL HEALTH SERVICES - OTHER	SUFFOLK COUNTY COUNCIL	21543323	168,841.80	9211414
NHS West Suffolk CCG	31/03/2018	Healthcare	MENTAL HEALTH SERVICES - OTHER	SUFFOLK COUNTY COUNCIL	21543326	170,337.65	9211407
NHS West Suffolk CCG	31/03/2018	Healthcare	OUT OF HOURS	CARE UK (URGENT CARE) LTD	21287520	209,214.34	100063625
NHS West Suffolk CCG	31/03/2018	Ambulance	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	21292600	126,852.00	8108085
NHS West Suffolk CCG	31/03/2018	Healthcare	PLANNED CARE	SUFFOLK GP FEDERATION CIC	21149932	29,166.67	2839
NHS West Suffolk CCG	31/03/2018	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	21287495	85,128.09	60000086670
NHS West Suffolk CCG	31/03/2018	Healthcare	PLANNED CARE	ALLIED HEALTH PROFESSIONALS SUFFOLK CIC	21408752	147,053.87	2146
NHS West Suffolk CCG	31/03/2018	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	21511060	27,254.54	0000060682
NHS West Suffolk CCG	31/03/2018	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	21511080	42,474.42	0000066049
NHS West Suffolk CCG	31/03/2018	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	21511093	41,746.24	0000070275
NHS West Suffolk CCG	31/03/2018	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	21511102	49,740.01	0000072053
NHS West Suffolk CCG	31/03/2018	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	21511108	31,628.48	0000072978
NHS West Suffolk CCG	31/03/2018	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	21511129	33,039.36	0000075445
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	BRANDON MEDICAL PRACTICE	21218483	54,919.93	SU000023410

NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	21218485	139,949.64	SU000023412
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	DR KILNER & PARTNERS	21218490	125,760.72	SU000023417
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE BURY ROAD BRANDON	21218492	78,496.66	SU000023419
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	GUILDHALL & BARROW SURGERY	21218494	103,615.28	SU000023421
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	HARDWICKE HOUSE GROUP PRACTICE	21218496	205,172.35	SU000023424
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	MOUNT FARM SURGERY	21218499	104,986.66	SU000023428
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	ORCHARD HOUSE SURGERY NEWMARKET	21218502	90,774.56	SU000023431
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	REYNARD SURGERY	21218504	65,176.10	SU000023433
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY STEEDS MEADOW	21218508	93,222.57	SU000023437
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	SWAN SURGERY	21218510	94,274.82	SU000023439
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	VICTORIA SURGERY	21218512	92,619.94	SU000023441
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	WOOLPIT HEALTH CENTRE	21218514	122,264.99	SU000023443
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	HAVERHILL FAMILY PRACTICE	21218516	112,652.71	SU000023445
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	DR DALEY & PARTNERS	21467825	37,245.19	SU000023543
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	DR HASSAN & PARTNERS HOPTON	21467826	40,804.62	SU000023545
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	DR HELLER & PARTNERS	21467828	34,944.64	SU000023547
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	GUILDHALL SURGERY	21467834	40,687.97	SU000023554
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE BACK HILLS	21467838	67,842.72	SU000023558
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	MARKET CROSS SURGERY	21467840	79,518.65	SU000023560
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY NEWMARKET	21467843	46,944.22	SU000023563
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	ROOKERY MEDICAL CENTRE	21467849	95,976.75	SU000023569
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	SIAM SURGERY	21467851	66,325.57	SU000023571
NHS West Suffolk CCG	31/03/2018	Dispensing Payment	PRC DELEGATED CO-COMMISSIONING	WOOLPIT HEALTH CENTRE	21467859	26,535.00	SU000023579
NHS West Suffolk CCG	31/03/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	WICKHAMBROOK SURGERY	21472633	37,116.71	SU000023582
NHS West Suffolk CCG	31/03/2018	Corporate Recharge	PRIMARY CARE IT	NHS NEL CSU	21310997	50,180.00	7312804557
NHS West Suffolk CCG	31/03/2018	Corporate Recharge	PRIMARY CARE IT	NHS IPSWICH AND EAST SUFFOLK CCG	21189807	59,478.57	7021000652
NHS West Suffolk CCG	31/03/2018	Corporate Recharge	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	21436953	44,893.14	00000001H20406
NHS West Suffolk CCG	31/03/2018	Corporate Recharge	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	21436955	52,168.44	00000001H20405
NHS West Suffolk CCG	31/03/2018	Corporate Recharge	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	21498910	138,415.76	H56949
NHS West Suffolk CCG	31/03/2018	Healthcare	URGENT CARE	CARE UK (URGENT CARE) LTD	21287530	74,429.11	100063654
NHS West Suffolk CCG	31/03/2018	Healthcare	WINTER PRESSURES	WEST SUFFOLK NHS FOUNDATION TRUST	21530992	250,000.00	0000410196