

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
NHS West Suffolk CCG	31/07/2018	Healthcare	ACUTE CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	23024984	43,034.00	9213467
NHS West Suffolk CCG	31/07/2018	Healthcare	ACUTE CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	23024986	43,056.16	9213464
NHS West Suffolk CCG	31/07/2018	Healthcare	ACUTE CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	23024987	42,396.00	9211111
NHS West Suffolk CCG	31/07/2018	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23019873	164,828.47	80191330
NHS West Suffolk CCG	31/07/2018	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23019874	112,835.14	80200162
NHS West Suffolk CCG	31/07/2018	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23023653	51,577.40	80193748
NHS West Suffolk CCG	31/07/2018	Healthcare	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23023863	113,495.03	GF50008115
NHS West Suffolk CCG	31/07/2018	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	23023935	291,401.62	2000043375
NHS West Suffolk CCG	31/07/2018	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	23023936	129,698.63	2000043328
NHS West Suffolk CCG	31/07/2018	Healthcare	ACUTE HEALTHCARE	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	23024980	347,707.00	57789822
NHS West Suffolk CCG	31/07/2018	Healthcare	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	23025008	32,601.00	2000107053
NHS West Suffolk CCG	31/07/2018	Healthcare	ACUTE HEALTHCARE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	23167177	260,862.87	6000000008
NHS West Suffolk CCG	31/07/2018	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23214683	28,506.50	70022090
NHS West Suffolk CCG	31/07/2018	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23214683	2,422,392.00	70022090
NHS West Suffolk CCG	31/07/2018	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	23260065	9,893,164.65	0000411559
NHS West Suffolk CCG	31/07/2018	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	23260067	2,635,412.71	0000411573
NHS West Suffolk CCG	31/07/2018	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	23023948	741,032.78	8109796
NHS West Suffolk CCG	31/07/2018	Healthcare	CHC ADULT FULLY FUNDED	CAROL ANN DUNKLEY	23112354	85,634.97	103618-18-JUL-2018
NHS West Suffolk CCG	31/07/2018	Healthcare	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	23254694	37,207.14	9215829
NHS West Suffolk CCG	31/07/2018	Healthcare	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23254704	40,979.33	6000004088
NHS West Suffolk CCG	31/07/2018	Healthcare	CHILDREN SERVICES	SUFFOLK COUNTY COUNCIL	23023940	43,034.00	9214792
NHS West Suffolk CCG	31/07/2018	Corporate Recharge	COLLABORATIVE COMMISSIONING	SUFFOLK COUNTY COUNCIL	23149590	1,352,204.25	9214236
NHS West Suffolk CCG	31/07/2018	Healthcare	COMMISSIONING RESERVE	WEST SUFFOLK NHS FOUNDATION TRUST	23167193	275,889.00	0000411510
NHS West Suffolk CCG	31/07/2018	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	23009288	29,340.38	2000021667
NHS West Suffolk CCG	31/07/2018	Healthcare	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	23024982	243,750.00	0000411376
NHS West Suffolk CCG	31/07/2018	Healthcare	COMMUNITY SERVICES	ESSEX PARTNERSHIP UNIVERSITY NHS FT	23025005	25,137.08	10061511
NHS West Suffolk CCG	31/07/2018	Healthcare	COMMUNITY SERVICES	NHS IPSWICH AND EAST SUFFOLK CCG	23152066	33,991.60	7021000721
NHS West Suffolk CCG	31/07/2018	Healthcare	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	23260073	2,081,255.83	0000411575
NHS West Suffolk CCG	31/07/2018	Healthcare	FUNDED NURSING CARE	CATCHPOLE COURT	22974350	27,031.08	103576-09-JUL-2018
NHS West Suffolk CCG	31/07/2018	Healthcare	GP PLUS	SUFFOLK GP FEDERATION CIC	23024990	68,326.00	3394
NHS West Suffolk CCG	31/07/2018	Healthcare	GP PLUS	CARE UNBOUND LTD	23167187	40,088.71	20067
NHS West Suffolk CCG	31/07/2018	Computer Contracts	IM&T	NHS NEL CSU	23009277	47,207.50	7312806258
NHS West Suffolk CCG	31/07/2018	Healthcare	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	23025001	36,184.44	3983
NHS West Suffolk CCG	31/07/2018	Healthcare	LONG TERM CONDITIONS	LIVABILITY	23131652	34,632.35	ICA030360
NHS West Suffolk CCG	31/07/2018	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23024965	231,570.30	6000003930
NHS West Suffolk CCG	31/07/2018	Healthcare	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23024966	1,718,455.33	6000003929
NHS West Suffolk CCG	31/07/2018	Healthcare	URGENT CARE	CARE UK (URGENT CARE) LTD	23024968	182,742.46	100072399
NHS West Suffolk CCG	31/07/2018	Ambulance	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	23023887	146,663.71	114689
NHS West Suffolk CCG	31/07/2018	Ambulance	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	23023891	201,427.20	114691
NHS West Suffolk CCG	31/07/2018	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	23023952	85,128.11	0000093210
NHS West Suffolk CCG	31/07/2018	Healthcare	PLANNED CARE	ALLIED HEALTH PROFESSIONALS SUFFOLK CIC	23077466	152,887.20	2256
NHS West Suffolk CCG	31/07/2018	Healthcare	PLANNED CARE	SUFFOLK GP FEDERATION CIC	23131637	29,166.67	3385
NHS West Suffolk CCG	31/07/2018	Healthcare	PLANNED CARE	NHS IPSWICH AND EAST SUFFOLK CCG	23260056	40,662.13	7021000727
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	BRANDON MEDICAL PRACTICE	22952366	55,430.40	SU000024584
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	22952369	139,794.42	SU000024586
NHS West Suffolk CCG	31/07/2018	Premises Rent	PRC DELEGATED CO-COMMISSIONING	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	22952369	31,478.96	SU000024586
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	DR KILNER & PARTNERS	22952377	126,490.96	SU000024591
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	FOREST GROUP PRACTICE BURY ROAD BRANDON	22952379	82,207.08	SU000024593
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	HARDWICKE HOUSE GROUP PRACTICE	22952385	212,181.12	SU000024598

NHS West Suffolk CCG	31/07/2018	Premises Rent	PRC DELEGATED CO-COMMISSIONING	HARDWICKE HOUSE GROUP PRACTICE	22952385	55,171.33	SU000024598
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	MOUNT FARM SURGERY	22952390	109,964.23	SU000024602
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	ORCHARD HOUSE SURGERY NEWMARKET	22952392	92,911.38	SU000024605
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	REYNARD SURGERY	22952394	68,945.96	SU000024607
NHS West Suffolk CCG	31/07/2018	Premises Rent	PRC DELEGATED CO-COMMISSIONING	SIAM SURGERY	22952396	34,325.00	SU000024609
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	SURGERY STEEDS MEADOW	22952398	95,245.30	SU000024611
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	SWAN SURGERY	22952400	96,432.60	SU000024613
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	VICTORIA SURGERY	22952402	95,255.69	SU000024615
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	WOOLPIT HEALTH CENTRE	22952404	125,670.12	SU000024617
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	HAVERHILL FAMILY PRACTICE	22952406	117,323.99	SU000024619
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	GUILDHALL & BARROW SURGERY	22976051	107,743.52	SU000024595
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	DR DALEY & PARTNERS	23183815	37,968.95	SU000024689
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	DR HASSAN & PARTNERS HOPTON	23183817	41,963.63	SU000024691
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	DR HELLER & PARTNERS	23183819	36,628.44	SU000024693
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	GUILDHALL SURGERY	23183825	42,351.08	SU000024700
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE BACK HILLS	23183829	69,902.89	SU000024704
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	MARKET CROSS SURGERY	23183831	82,824.71	SU000024706
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	OAKFIELD SURGERY NEWMARKET	23183834	48,517.46	SU000024709
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	ROOKERY MEDICAL CENTRE	23183840	99,077.62	SU000024715
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	SIAM SURGERY	23183842	69,555.45	SU000024717
NHS West Suffolk CCG	31/07/2018	Dispensing Payment	PRC DELEGATED CO-COMMISSIONING	WOOLPIT HEALTH CENTRE	23183849	27,839.53	SU000024725
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	WICKHAMBROOK SURGERY	23187524	39,290.61	SU000024728
NHS West Suffolk CCG	31/07/2018	Contracts Payment	PRC DELEGATED CO-COMMISSIONING	HARDWICKE HOUSE GROUP PRACTICE	23273144	31,136.00	HHRAP16072018
NHS West Suffolk CCG	31/07/2018	Computer Contracts	PRIMARY CARE IT	NHS NEL CSU	23009277	70,811.25	7312806258
NHS West Suffolk CCG	31/07/2018	Staff Recharges	CCG CONTRIBUTIONS TO CLINICAL ACADEMIC RESERVE	NHS IPSWICH AND EAST SUFFOLK CCG	23260060	52,694.35	7021000736
NHS West Suffolk CCG	31/07/2018	Healthcare	URGENT CARE	CARE UK (URGENT CARE) LTD	23024972	95,308.75	100072494