

West Suffolk Clinical Commissioning Group over £25k spend report April 2019

| Entity               | Date       | Expense Type       | Expense area                   | Supplier  | Transaction number | AP Amount (£) | Purchase invoice number |
|----------------------|------------|--------------------|--------------------------------|---|--------------------|---------------|-------------------------|
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | ACUTE HEALTHCARE               | CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST         | 26707918           | 28,506.50     | 70024795                |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | ACUTE HEALTHCARE               | CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST         | 26707918           | 2,422,392.00  | 70024795                |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | ACUTE HEALTHCARE               | WEST SUFFOLK NHS FOUNDATION TRUST                           | 26724216           | 17,195,830.33 | 0000414632              |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | ACUTE HEALTHCARE               | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 26831414           | 113,495.03    | GF50008627              |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | ACUTE HEALTHCARE               | EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST           | 26831426           | 399,295.08    | 6000005059              |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | ACUTE HEALTHCARE               | EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST           | 26831452           | 298,158.65    | 6000005073              |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | ACUTE HEALTHCARE               | ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST                | 26831530           | 359,817.00    | 57796197                |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | ACUTE HEALTHCARE               | MID ESSEX HOSPITALS SERVICES NHS TRUST                      | 26854848           | 32,521.00     | 2000111474              |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | ACUTE HEALTHCARE               | CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST         | 27038467           | 28,506.50     | 70024903                |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | ACUTE HEALTHCARE               | CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST         | 27038467           | 2,422,392.00  | 70024903                |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | ACUTE HEALTHCARE               | CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST         | 27050604           | 96,446.16     | 80217637                |
| NHS West Suffolk CCG | 30/04/2019 | Ambulance          | AMBULANCE SERVICES             | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST                 | 26818540           | 814,079.67    | 8113670                 |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | MENTAL HEALTH CONTRACTS        | NORFOLK & SUFFOLK NHS FOUNDATION TRUST                      | 26717488           | 40,979.33     | 6000005728              |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | MENTAL HEALTH CONTRACTS        | NHS IPSWICH AND EAST SUFFOLK CCG                            | 26854722           | 250,703.95    | 7021000946              |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | COMMUNITY SERVICES             | WEST SUFFOLK NHS FOUNDATION TRUST                           | 3,220,979.20       | 3,220,987.08  | 0000414748              |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | COMMUNITY SERVICES             | ESSEX PARTNERSHIP UNIVERSITY NHS FT                         | 26854728           | 25,188.37     | 10065393                |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | COMMUNITY SERVICES             | NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST                 | 26854805           | 29,340.38     | 200024067               |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | FUNDED NURSING CARE            | FOUR SEASONS HEALTH CARE LTD                                | 26798662           | 26,232.02     | 104135-08-APR-2019      |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | FUNDED NURSING CARE            | STOW HEALTHCARE BP LTD                                      | 26798665           | 28,039.55     | 104133-08-APR-2019      |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | GENERAL RESERVE - PROGRAMME    | OLIVER & CO (UK) LTD  | 26751347           | 72,000.00     | 1507                    |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | GENERAL RESERVE - PROGRAMME    | SUFFOLK COUNTY COUNCIL                                      | 26751380           | 81,160.00     | 9224737                 |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | GENERAL RESERVE - PROGRAMME    | WEST SUFFOLK NHS FOUNDATION TRUST                           | 26795191           | 39,347.45     | 0000414833              |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | GENERAL RESERVE - PROGRAMME    | ABBEYCROFT LEISURE  | 27038453           | 56,166.00     | 0000003856              |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | GP PLUS                        | SUFFOLK GP FEDERATION CIC                                   | 27050632           | 85,049.00     | 4489                    |
| NHS West Suffolk CCG | 30/04/2019 | Computer Contracts | IM&T                           | BYTES SOFTWARE SERVICES LTD                                 | 26740365           | 158,400.00    | 553514                  |
| NHS West Suffolk CCG | 30/04/2019 | Computer Contracts | IM&T                           | WORKSHARE LTD   | 26755632           | 38,400.00     | INV00046485             |
| NHS West Suffolk CCG | 30/04/2019 | Corporate Recharge | IM&T                           | NHS IPSWICH AND EAST SUFFOLK CCG                            | 26831536           | 34,413.15     | 7021000944              |
| NHS West Suffolk CCG | 30/04/2019 | Computer Contracts | IM&T                           | SPECIALIST COMPUTER CENTRES PLC                             | 26979739           | 42,979.51     | 0PM569998               |
| NHS West Suffolk CCG | 30/04/2019 | Computer Contracts | IM&T                           | NHS NEL CSU   | 26993143           | 47,977.61     | 7312809718              |
| NHS West Suffolk CCG | 30/04/2019 | Computer Contracts | IM&T PROJECTS                  | XMA LTD   | 26694056           | 25,250.00     | XQ32709                 |
| NHS West Suffolk CCG | 30/04/2019 | Computer Contracts | IM&T PROJECTS                  | BANNER T/A SUPPLIES TEAM LTD                                | 26722964           | 120,111.84    | 3572623A                |
| NHS West Suffolk CCG | 30/04/2019 | Computer Contracts | IM&T PROJECTS                  | NHS WEST ESSEX CCG  | 26953143           | 298,000.00    | 7022001184              |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | MENTAL HEALTH CONTRACTS        | SUFFOLK COUNTY COUNCIL                                      | 26717443           | 215,160.04    | 9224555                 |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | MENTAL HEALTH CONTRACTS        | NORFOLK & SUFFOLK NHS FOUNDATION TRUST                      | 26717483           | 231,570.30    | 6000005731              |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | MENTAL HEALTH CONTRACTS        | NORFOLK & SUFFOLK NHS FOUNDATION TRUST                      | 26717488           | 1,711,720.42  | 6000005728              |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | MENTAL HEALTH CONTRACTS        | SUFFOLK COUNTY COUNCIL                                      | 26717492           | 199,065.01    | 9224713                 |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | NCAS/OATS                      | QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST    | 26831349           | 60,953.59     | 713811                  |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | URGENT CARE                    | CARE UK (URGENT CARE) LTD                                   | 26854712           | 134,820.78    | 100090669               |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | URGENT CARE                    | SUFFOLK GP FEDERATION CIC                                   | 27038463           | 47,071.00     | 4490                    |
| NHS West Suffolk CCG | 30/04/2019 | Ambulance          | PATIENT TRANSPORT              | E-ZEC MEDICAL TRANSPORT SERVICES LTD                        | 26736470           | 166,245.28    | 115186                  |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | PLANNED CARE                   | EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST           | 26831468           | 28,761.50     | 6000005076              |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | PLANNED CARE                   | BMI HEALTHCARE LTD  | 26831498           | 94,500.38     | 0000106314              |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare         | PLANNED CARE                   | SUFFOLK CARERS LTD  | 27019822           | 25,936.10     | 2221                    |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment  | PRC DELEGATED CO-COMMISSIONING | BRANDON MEDICAL PRACTICE                                    | 26781181           | 56,712.19     | SU000027154             |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment  | PRC DELEGATED CO-COMMISSIONING | CHRISTMAS MALTINGS & CLEMENTS PRACTICE                      | 26781183           | 139,247.78    | SU000027156             |
| NHS West Suffolk CCG | 30/04/2019 | Premises Rent      | PRC DELEGATED CO-COMMISSIONING | CHRISTMAS MALTINGS & CLEMENTS PRACTICE                      | 26781183           | 31,478.96     | SU000027156             |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment  | PRC DELEGATED CO-COMMISSIONING | DR KILNER & PARTNERS  | 26781187           | 127,474.77    | SU000027160             |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment  | PRC DELEGATED CO-COMMISSIONING | FOREST GROUP PRACTICE BURY ROAD BRANDON                     | 26781189           | 82,516.70     | SU000027162             |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment  | PRC DELEGATED CO-COMMISSIONING | GUILDHALL & BARROW SURGERY                                  | 26781191           | 110,824.58    | SU000027164             |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment  | PRC DELEGATED CO-COMMISSIONING | HARDWICKE HOUSE GROUP PRACTICE                              | 26781194           | 219,240.31    | SU000027167             |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment  | PRC DELEGATED CO-COMMISSIONING | MOUNT FARM SURGERY  | 26781198           | 114,141.25    | SU000027171             |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment  | PRC DELEGATED CO-COMMISSIONING | REYNARD SURGERY   | 26781202           | 72,505.51     | SU000027176             |

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| NHS West Suffolk CCG | 30/04/2019 | Premises Rent        | PRC DELEGATED CO-COMMISSIONING | SIAM SURGERY                    | 26781204 | 34,325.00  | SU000027178 |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | SURGERY STEEDS MEADOW           | 26781206 | 95,179.08  | SU000027180 |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | SWAN SURGERY                    | 26781208 | 99,266.09  | SU000027182 |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | VICTORIA SURGERY                | 26781210 | 95,991.99  | SU000027184 |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | WOOLPIT HEALTH CENTRE           | 26781212 | 128,865.32 | SU000027186 |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | HAVERHILL FAMILY PRACTICE       | 26781214 | 118,523.86 | SU000027188 |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | ORCHARD HOUSE SURGERY NEWMARKET | 26809620 | 95,434.74  | SU000027174 |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | NHS ENGLAND                     | 26818679 | 41,465.83  | 7000032082  |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | DR DALEY & PARTNERS             | 26989339 | 38,602.37  | SU000027337 |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | DR HELLER & PARTNERS            | 26989341 | 38,005.27  | SU000027339 |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | GUILDHALL SURGERY               | 26989349 | 43,945.33  | SU000027347 |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | HEALTH CENTRE BACK HILLS        | 26989353 | 72,388.61  | SU000027351 |
| NHS West Suffolk CCG | 30/04/2019 | Dispensing Payment   | PRC DELEGATED CO-COMMISSIONING | HEALTH CENTRE BACK HILLS        | 26989353 | 33,252.51  | SU000027351 |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | MARKET CROSS SURGERY            | 26989355 | 86,866.41  | SU000027353 |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | OAKFIELD SURGERY NEWMARKET      | 26989359 | 49,560.72  | SU000027357 |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | ROOKERY MEDICAL CENTRE          | 26989365 | 101,517.46 | SU000027363 |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | SIAM SURGERY                    | 26989367 | 72,850.41  | SU000027365 |
| NHS West Suffolk CCG | 30/04/2019 | Dispensing Payment   | PRC DELEGATED CO-COMMISSIONING | WOOLPIT HEALTH CENTRE           | 26989375 | 31,015.11  | SU000027373 |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | STANTON SURGERY                 | 26989379 | 43,848.75  | SU000027379 |
| NHS West Suffolk CCG | 30/04/2019 | Contracts Payment    | PRC DELEGATED CO-COMMISSIONING | WICKHAMBROOK SURGERY            | 26992179 | 40,694.79  | SU000027377 |
| NHS West Suffolk CCG | 30/04/2019 | Computer Maintenance | PRIMARY CARE IT                | NHS NEL CSU                     | 26993143 | 71,966.41  | 7312809718  |
| NHS West Suffolk CCG | 30/04/2019 | Healthcare           | URGENT CARE                    | CARE UK (URGENT CARE) LTD       | 26854702 | 142,686.10 | 100090672   |