

## West Suffolk Clinical Commissioning Group over £25k spend report February 2014

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
NHS West Suffolk CCG	28/02/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	2500842	569,855.00	823226
NHS West Suffolk CCG	28/02/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	2500856	75,462.00	823215
NHS West Suffolk CCG	28/02/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	2502079	368,886.00	231470
NHS West Suffolk CCG	28/02/2014	Healthcare	WINTER PRESSURES	SUFFOLK CARERS LTD	2510655	90,000.00	1584
NHS West Suffolk CCG	28/02/2014	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2533072	1,783,171.92	I0008113
NHS West Suffolk CCG	28/02/2014	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2533075	190,113.34	I0008114
NHS West Suffolk CCG	28/02/2014	Healthcare	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	2533148	367,284.00	I0083403
NHS West Suffolk CCG	28/02/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	2533178	39,299.00	823237
NHS West Suffolk CCG	28/02/2014	Healthcare	PLANNED CARE	NHS EAST AND NORTH HERTFORDSHIRE CCG	2553812	25,265.78	7020900298
NHS West Suffolk CCG	28/02/2014	Healthcare	PLANNED CARE	NHS EAST AND NORTH HERTFORDSHIRE CCG	2553824	41,446.06	7020900317
NHS West Suffolk CCG	28/02/2014	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	2553841	28,753.59	22615
NHS West Suffolk CCG	28/02/2014	Healthcare	PLANNED CARE	NHS EAST AND NORTH HERTFORDSHIRE CCG	2553863	36,823.48	7020900341
NHS West Suffolk CCG	28/02/2014	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2571234	2,418,404.19	70010293
NHS West Suffolk CCG	28/02/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	2588151	1,156,086.00	231055
NHS West Suffolk CCG	28/02/2014	Healthcare	MENTAL HEALTH	SUFFOLK COUNTY COUNCIL	2588167	121,837.00	9117470
NHS West Suffolk CCG	28/02/2014	Computer Maintenance	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2588173	157,070.09	I0007972
NHS West Suffolk CCG	28/02/2014	Healthcare	ACUTE HEALTHCARE	ROYAL FREE LONDON NHS FOUNDATION TRUST	2588320	37,490.00	1330562
NHS West Suffolk CCG	28/02/2014	Healthcare	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2588421	111,600.00	GF50005111
NHS West Suffolk CCG	28/02/2014	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	2588439	158,075.29	2000029901
NHS West Suffolk CCG	28/02/2014	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	2588732	41,480.00	23187
NHS West Suffolk CCG	28/02/2014	Healthcare	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	2588966	29,620.00	ME2000081372
NHS West Suffolk CCG	28/02/2014	Healthcare	COMMUNITY SERVICES	NORTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	2588979	29,930.29	HP0000217378
NHS West Suffolk CCG	28/02/2014	Healthcare	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	2589174	178,221.58	313945
NHS West Suffolk CCG	28/02/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	2590745	8,174,360.51	231353
NHS West Suffolk CCG	28/02/2014	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	2655289	476,235.00	9107419
NHS West Suffolk CCG	28/02/2014	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	2655296	95,247.00	9112086
NHS West Suffolk CCG	28/02/2014	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	2655299	95,247.00	9112085
NHS West Suffolk CCG	28/02/2014	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	2655315	95,247.00	9115017
NHS West Suffolk CCG	28/02/2014	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	2655322	95,247.00	9115631
NHS West Suffolk CCG	28/02/2014	Healthcare	CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	2655338	61,640.00	9112389
NHS West Suffolk CCG	28/02/2014	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2655416	77,065.67	80138808
NHS West Suffolk CCG	28/02/2014	Healthcare	OUT OF HOURS GP SERVICES	HARMONI HS LTD	2655513	192,238.16	120028861
NHS West Suffolk CCG	28/02/2014	Healthcare	URGENT CARE	HARMONI HS LTD	2655550	55,297.00	120028675
NHS West Suffolk CCG	28/02/2014	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	2655565	353,390.00	9118942
NHS West Suffolk CCG	28/02/2014	Healthcare	COMMUNITY SERVICES	SERCO LTD	2655581	36,453.40	90954928
NHS West Suffolk CCG	28/02/2014	Healthcare	NON RECURRENT PROGRAMMES	SUFFOLK CARERS LTD	2655607	80,000.00	1588
NHS West Suffolk CCG	28/02/2014	Healthcare	COMMUNITY SERVICES	SERCO LTD	2655644	30,219.87	90959756
NHS West Suffolk CCG	28/02/2014	Healthcare	PLANNED CARE	ALLIED HEALTH PROFESSIONALS LTD	2655658	70,969.10	532
NHS West Suffolk CCG	28/02/2014	Healthcare	COMMUNITY SERVICES	SERCO LTD	2657529	1,609,711.77	90959754

NHS West Suffolk CCG	28/02/2014	Computer Maintenance	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2673554	157,070.09	I0008208
NHS West Suffolk CCG	28/02/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	2689794	200,000.00	231580
NHS West Suffolk CCG	28/02/2014	Healthcare	WINTER PRESSURES	WEST SUFFOLK NHS FOUNDATION TRUST	2689794	308,000.00	231580
NHS West Suffolk CCG	28/02/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	2689974	65,390.00	231242
NHS West Suffolk CCG	28/02/2014	Healthcare	FUNDED NURSING CARE	CHILTON CROFT	2714802	31,180.37	FNCFEB2014
NHS West Suffolk CCG	28/02/2014	Healthcare	FUNDED NURSING CARE	LAXFIELD	2714806	25,041.82	FNCFEB2014
NHS West Suffolk CCG	28/02/2014	Healthcare	FUNDED NURSING CARE	MELFORD	2714808	44,724.97	FNCFEB2014
NHS West Suffolk CCG	28/02/2014	Healthcare	FUNDED NURSING CARE	PINFORD END	2714811	27,682.76	FNCFEB2014
NHS West Suffolk CCG	28/02/2014	Healthcare	FUNDED NURSING CARE	STOWLANGTOFT HEALTH LLP	2714815	33,579.25	FNCFEB2014
NHS West Suffolk CCG	28/02/2014	Healthcare	NON RECURRENT PROGRAMMES	AGE UK	2728523	30,664.00	187196
NHS West Suffolk CCG	28/02/2014	Healthcare	LEARNING DIFFICULTIES	SUFFOLK COUNTY COUNCIL	2777917	66,582.60	9117571
NHS West Suffolk CCG	28/02/2014	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2777944	58,290.33	I0007939
NHS West Suffolk CCG	28/02/2014	Ambulance	WINTER PRESSURES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	2777994	39,415.00	823170
NHS West Suffolk CCG	28/02/2014	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2778192	157,070.09	I0008193
NHS West Suffolk CCG	28/02/2014	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2778283	1,730,725.49	I0008324
NHS West Suffolk CCG	28/02/2014	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2778295	190,316.21	I0008325
NHS West Suffolk CCG	28/02/2014	Healthcare	PLANNED CARE	ALLIED HEALTH PROFESSIONALS LTD	2778345	70,969.10	558
NHS West Suffolk CCG	28/02/2014	Healthcare	OUT OF HOURS GP SERVICES	HARMONI HS LTD	2778378	192,238.16	120030601
NHS West Suffolk CCG	28/02/2014	Computer Contracts	IM&T	HEWLETT PACKARD LTD	2791850	32,002.00	7795020