

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
NHS West Suffolk CCG	31/03/2014	Equipment Additions	CAPITAL EXPENDITURE	HEWLETT PACKARD LTD	2791851	32,002.00	7794309
NHS West Suffolk CCG	31/03/2014	Healthcare	RESEARCH MANAGEMENT	NHS SOUTH NORFOLK CCG	2799677	25,000.00	7021800052
NHS West Suffolk CCG	31/03/2014	Healthcare	NCAS/OATS	NHS EAST AND NORTH HERTFORDSHIRE CCG	2808143	40,083.69	7020900383
NHS West Suffolk CCG	31/03/2014	Equipment Additions	CAPITAL EXPENDITURE	HEWLETT PACKARD LTD	2809767	32,002.00	7796462
NHS West Suffolk CCG	31/03/2014	Equipment Additions	CAPITAL EXPENDITURE	HEWLETT PACKARD LTD	2809769	32,002.00	7796463
NHS West Suffolk CCG	31/03/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	2834408	65,389.50	231243
NHS West Suffolk CCG	31/03/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	2834583	569,855.00	823726
NHS West Suffolk CCG	31/03/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	2834589	39,299.00	823750
NHS West Suffolk CCG	31/03/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	2834597	75,457.00	823766
NHS West Suffolk CCG	31/03/2014	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	2835087	41,480.00	24102
NHS West Suffolk CCG	31/03/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	2836386	9,388,366.51	231816
NHS West Suffolk CCG	31/03/2014	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	2848747	35,339.00	9121846
NHS West Suffolk CCG	31/03/2014	Healthcare	URGENT CARE	HARMONI HS LTD	2848849	64,392.43	120030548
NHS West Suffolk CCG	31/03/2014	Healthcare	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	2849012	380,802.00	10083910
NHS West Suffolk CCG	31/03/2014	Healthcare	MENTAL HEALTH	SUFFOLK COUNTY COUNCIL	2849042	48,156.00	9122651
NHS West Suffolk CCG	31/03/2014	Healthcare	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2849105	111,600.00	GF50005159
NHS West Suffolk CCG	31/03/2014	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2850829	2,418,404.19	70010294
NHS West Suffolk CCG	31/03/2014	Healthcare	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	2891783	178,221.58	314465
NHS West Suffolk CCG	31/03/2014	Healthcare	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	2911524	30,489.00	ME2000081765
NHS West Suffolk CCG	31/03/2014	Computer Maintenance	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2931837	29,466.00	10008032
NHS West Suffolk CCG	31/03/2014	Computer Maintenance	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2931840	29,466.00	10008031
NHS West Suffolk CCG	31/03/2014	Computer Maintenance	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2931843	47,940.00	10008029
NHS West Suffolk CCG	31/03/2014	Healthcare	ACUTE HEALTHCARE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	2931926	53,930.00	205934
NHS West Suffolk CCG	31/03/2014	Healthcare	COMMUNITY SERVICES	SERCO LTD	2931953	48,344.87	90967373
NHS West Suffolk CCG	31/03/2014	Healthcare	COMMUNITY SERVICES	SERCO LTD	2931960	46,864.48	90967372
NHS West Suffolk CCG	31/03/2014	Healthcare	COMMUNITY SERVICES	NORTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	2932011	29,930.29	HP0000217500
NHS West Suffolk CCG	31/03/2014	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	2932205	35,339.00	9123128
NHS West Suffolk CCG	31/03/2014	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	2949492	40,107.67	23407
NHS West Suffolk CCG	31/03/2014	Healthcare	PLANNED CARE	NHS EAST AND NORTH HERTFORDSHIRE CCG	3041325	32,772.06	7020900420
NHS West Suffolk CCG	31/03/2014	Healthcare	PLANNED CARE	NHS EAST AND NORTH HERTFORDSHIRE CCG	3041348	27,702.12	7020900438
NHS West Suffolk CCG	31/03/2014	Healthcare	COMMUNITY SERVICES	SERCO LTD	3044240	1,609,711.77	90969948
NHS West Suffolk CCG	31/03/2014	Computer Maintenance	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3065813	29,466.00	10008030
NHS West Suffolk CCG	31/03/2014	Healthcare	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3065840	29,550.00	10008038
NHS West Suffolk CCG	31/03/2014	Healthcare	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3065850	59,799.00	10008090
NHS West Suffolk CCG	31/03/2014	Healthcare	ACUTE HEALTHCARE	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3066102	39,800.90	63075
NHS West Suffolk CCG	31/03/2014	Healthcare	NON RECURRENT PROGRAMMES	AGE UK	3066234	30,664.00	187197
NHS West Suffolk CCG	31/03/2014	Computer Maintenance	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3066523	157,070.09	10008540
NHS West Suffolk CCG	31/03/2014	Consultancy Fees	IM&T	SP BUSINESS SOLUTIONS LTD	3066551	30,015.00	32
NHS West Suffolk CCG	31/03/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	3066667	490,028.00	232156
NHS West Suffolk CCG	31/03/2014	Healthcare	OCCUPATIONAL HEALTH	IPSWICH HOSPITAL NHS TRUST	3066675	35,260.00	314720
NHS West Suffolk CCG	31/03/2014	Healthcare	URGENT CARE	HARMONI HS LTD	3113095	34,902.95	120010968
NHS West Suffolk CCG	31/03/2014	Equipment Additions	CAPITAL EXPENDITURE	MISCO	3113184	28,323.46	M11455739
NHS West Suffolk CCG	31/03/2014	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3135761	27,083.00	10008587
NHS West Suffolk CCG	31/03/2014	Healthcare	URGENT CARE	HARMONI HS LTD	3179063	64,392.43	120032044
NHS West Suffolk CCG	31/03/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	3179246	36,794.70	232406
NHS West Suffolk CCG	31/03/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	3179253	36,794.70	232407

NHS West Suffolk CCG	31/03/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	3179257	36,794.70	232403
NHS West Suffolk CCG	31/03/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	3179261	36,794.70	232404
NHS West Suffolk CCG	31/03/2014	Healthcare	PLANNED CARE	ALLIED HEALTH PROFESSIONALS LTD	3179762	70,969.10	592
NHS West Suffolk CCG	31/03/2014	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	3181238	158,075.29	2000030107