

West Suffolk Clinical Commissioning Group over £25k spend report Apr 2016

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	PLANNED CARE	ALLIED HEALTH PROFESSIONALS LTD	11777565	153,181.10	1352
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	PLANNED CARE	ALLIED HEALTH PROFESSIONALS LTD	11869997	28,287.83	1353
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	11967649	87,635.67	55653
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDA	11701835	2,342,824.08	70016909
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	OUT OF HOURS	CARE UK (URGENT CARE) LTD	11722138	209,214.34	100012504
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	URGENT CARE	CARE UK (URGENT CARE) LTD	11722156	74,429.11	100013017
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDA	11869950	(176,697.00)	2000004553
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDA	11641924	156,357.92	2000036262
NHS West Suffolk CCG	30/04/2016	AMBULANCE	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRU	11655079	(97,898.00)	837109
NHS West Suffolk CCG	30/04/2016	AMBULANCE	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRU	11701737	(47,092.17)	837283
NHS West Suffolk CCG	30/04/2016	AMBULANCE	WINTER RESILIENCE	EAST OF ENGLAND AMBULANCE SERVICE NHS TRU	11628105	42,000.00	837083
NHS West Suffolk CCG	30/04/2016	AMBULANCE	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRU	11701722	25,602.00	837132
NHS West Suffolk CCG	30/04/2016	AMBULANCE	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRU	11701827	607,050.36	837373
NHS West Suffolk CCG	30/04/2016	AMBULANCE	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRU	11760089	25,259.42	837006
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	11628752	211,122.67	IHT4000013727
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	11722180	35,955.00	ME2000094111
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	MENTAL HEALTH	NHS IPSWICH AND EAST SUFFOLK CCG	11616133	51,794.00	7021000363
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	COMMUNITY SERVICES	NHS IPSWICH AND EAST SUFFOLK CCG	11722442	1,937,107.28	7021000368
NHS West Suffolk CCG	30/04/2016	VOIDS AND SUBSIDIES	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	11655004	(147,777.72)	CR160401155626225
NHS West Suffolk CCG	30/04/2016	VOIDS AND SUBSIDIES	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	11669871	(1,152,355.74)	48413842
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS	11669811	110,580.00	GF50006587
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11738089	(43,863.00)	C0001415
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11722130	2,036,458.34	I0014422
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11738035	27,500.00	I0014432
NHS West Suffolk CCG	30/04/2016	COMPUTER CONTRACTS	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11760010	58,182.56	I0014379
NHS West Suffolk CCG	30/04/2016	COMPUTER CONTRACTS	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11760026	58,182.56	I0014378
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11967656	2,036,458.34	I0014681
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	COMMUNITY SERVICES	NORTH ESSEX PARTNERSHIP NHS FOUNDATION TR	11760676	30,582.40	HP0000221207
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	11722207	375,181.00	I0099455
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	ACUTE HEALTHCARE	PATHOLOGY PARTNERSHIP	11722347	302,821.00	77000469
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	MENTAL HEALTH	SUFFOLK COUNTY COUNCIL	11818042	162,243.46	9185608
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	PLANNED CARE	SUFFOLK GP FEDERATION CIC	11967630	29,166.67	1590
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	ACUTE HEALTHCARE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FC	11722147	25,817.00	5010086550
NHS West Suffolk CCG	30/04/2016	HEALTHCARE	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	11731093	9,034,518.86	401218