

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	ACUTE CHILDRENS SERVICES	NHS IPSWICH AND EAST SUFFOLK CCG	11362717	169,789.00	7021000346
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	ACUTE CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	11151848	40,281.50	9181514
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	ACUTE CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	11316227	40,281.50	9182824
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	ACUTE CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	11553142	59,711.00	9184578
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	ACUTE CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	11577468	203,234.25	9184508
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11189293	2,342,824.08	70014822
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	11294004	156,357.92	2000035661
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	11225749	211,122.67	IHT4000013072
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	11150089	29,164.48	ME2000093489
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	11353802	36,922.00	ME2000093707
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11353793	110,580.00	GF50006487
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	11225000	382,062.00	10098372
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	ACUTE HEALTHCARE	PATHOLOGY PARTNERSHIP	11362482	302,821.00	77000336
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	11189305	9,034,518.86	400851
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	11399672	43,781.00	401134
NHS West Suffolk CCG	31/03/2016	AMBULANCE	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	11169257	607,050.36	836269
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	CONTINUING HEALTHCARE ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	11568588	6,657.12	9173396
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	CONTINUING HEALTHCARE ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	11568588	3,093.56	9173396
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	CONTINUING HEALTHCARE ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	11568588	17,530.34	9173396
NHS West Suffolk CCG	31/03/2016	COMMISSIONING	BETTER CARE FUND CONTRIBUTION	SUFFOLK COUNTY COUNCIL	11381082	1,247,000.00	9183140
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	COMMUNITY SERVICES	NHS IPSWICH AND EAST SUFFOLK CCG	11249333	1,937,107.28	7021000344
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	11226023	33,917.00	2000014550
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	COMMUNITY SERVICES	NORTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	11225739	30,582.40	HP0000220993
NHS West Suffolk CCG	31/03/2016	CORPORATE	CORPORATE COSTS & SERVICES	HMRC	11528900	69,293.00	101827-23-MAR-2016
NHS West Suffolk CCG	31/03/2016	RENT	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	11469780	292,721.22	48408855
NHS West Suffolk CCG	31/03/2016	CORPORATE	HUMAN RESOURCES	UNIVERSITY CAMPUS SUFFOLK	11267933	25,792.00	SI08066540
NHS West Suffolk CCG	31/03/2016	MAINTENANCE	IM&T PROJECTS	NHS NORTH AND EAST LONDON CSU	11469803	69,441.52	7311403566
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11353776	2,036,458.34	10014078
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11584538	28,670.00	10014241
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	MENTAL HEALTH SERVICES - OTHER	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	11536769	34,663.00	9900017220
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	MENTAL HEALTH SERVICES - OTHER	NHS IPSWICH AND EAST SUFFOLK CCG	11169522	94,024.00	7021000332
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	MENTAL HEALTH SERVICES - OTHER	NHS IPSWICH AND EAST SUFFOLK CCG	11196626	68,218.97	7021000334
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	MENTAL HEALTH SERVICES - OTHER	NHS IPSWICH AND EAST SUFFOLK CCG	11469775	55,304.00	7021000354
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11399712	215,000.00	10014236
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	MENTAL HEALTH SERVICES - OTHER	SUFFOLK COMMUNITY FOUNDATION	11341932	100,325.00	SCF16089
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	OUT OF HOURS	CARE UK (URGENT CARE) LTD	11169417	209,214.34	100010419
NHS West Suffolk CCG	31/03/2016	AMBULANCE	PATIENT TRANSPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	11169248	68,264.00	836281
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	PLANNED CARE	ALLIED HEALTH PROFESSIONALS LTD	11343944	28,287.83	1322
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	PLANNED CARE	ALLIED HEALTH PROFESSIONALS LTD	11343963	153,181.10	1321
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	11148556	87,635.67	51100
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	11150594	87,635.67	53293
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	PLANNED CARE	BOURN HALL CLINIC	11316236	30,193.06	15296
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	PLANNED CARE	SUFFOLK GP FEDERATION CIC	11196537	29,166.67	1533
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	PLANNED CARE	SUFFOLK GP FEDERATION CIC	11517078	29,166.67	1571
NHS West Suffolk CCG	31/03/2016	MAINTENANCE	PRIMARY CARE IT	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11148500	60,080.00	10013900
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	PROGRAMME PROJECTS	NHS IPSWICH AND EAST SUFFOLK CCG	11577456	318,642.00	7021000126
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	PROGRAMME PROJECTS	NHS IPSWICH AND EAST SUFFOLK CCG	11577463	323,960.00	7021000329
NHS West Suffolk CCG	31/03/2016	HEALTHCARE	URGENT CARE	CARE UK (URGENT CARE) LTD	11169597	74,429.11	100010570