

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	PLANNED CARE	ALLIED HEALTH PROFESSIONALS LTD	12146420	153,181.10	1383
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	NCAS/OATS	BARTS HEALTH NHS TRUST	12252138	36,347.32	235945
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	NCAS/OATS	BASILDON & THURROCK UNIVERSITY HOSPITAL	12145762	28,106.00	79646
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	11973877	87,635.67	56758
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	12488115	74,039.38	57083
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUN	12109134	2,342,824.08	70017164
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUN	12605175	139,759.17	70017629
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	OUT OF HOURS	CARE UK (URGENT CARE) LTD	11983453	209,214.34	100014780
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	URGENT CARE	CARE UK (URGENT CARE) LTD	12000156	74,429.11	100014912
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUN	12109150	89,615.48	2000036479
NHS West Suffolk CCG	31/05/2016	AMBULANCE	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS	12030985	670,649.40	837898
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	ACUTE HEALTHCARE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATIO	12146669	(70,260.00)	9009697
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	CHILDRENS SERVICES	INROADS	12221455	49,634.37	12696
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	12031524	211,122.67	IHT4000014156
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	PALLIATIVE CARE	MARIE CURIE CANCER CARE	12680375	42,420.00	3073
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	12017286	35,955.00	ME2000094667
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	COMMUNITY SERVICES	NHS IPSWICH AND EAST SUFFOLK CCG	12109198	1,937,107.28	7021000377
NHS West Suffolk CCG	31/05/2016	MEDICAL SUPPLIES	PRESCRIBING	NHS KERNOW CCG	12252677	38,225.07	7029300649
NHS West Suffolk CCG	31/05/2016	SERVICE CHARGES	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	12680250	25,966.38	48419622
NHS West Suffolk CCG	31/05/2016	RENT	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	12680262	43,639.95	48419623
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS	11974090	110,580.00	GF50006634
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS	12128097	34,338.25	2000015081
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS	12128108	44,929.16	2000015080
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	COMMUNITY SERVICES	NORTH ESSEX PARTNERSHIP NHS FOUNDATIO	12128529	30,582.40	HP0000221360
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	CONTINUING HEALTHCARE ADULT FL	ONE-OFF SUPPLIER	12613200	67,920.00	101910-24-MAY-2016
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUS	12030917	(32,351.30)	C0007967
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUS	12030978	390,990.00	10100089
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	ACUTE HEALTHCARE	PATHOLOGY PARTNERSHIP	12078483	304,941.08	77000602
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	MENTAL HEALTH	ST MAGNUS HOUSE LTD	12653999	131,445.00	5004672
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	LONG TERM CONDITIONS	SUFFOLK CARERS LTD	12377886	80,000.00	1929
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	LONG TERM CONDITIONS	SUFFOLK CARERS LTD	12377899	48,364.98	1928
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	LONG TERM CONDITIONS	SUFFOLK CARERS LTD	12377909	64,170.68	1938
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	CONTINUING HEALTHCARE ADULT JC	SUFFOLK COUNTY COUNCIL	12017001	26,983.49	9169859
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	NURSING DIRECTORATE	SUFFOLK COUNTY COUNCIL	12030920	47,000.00	9185869
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	CONTINUING HEALTHCARE ADULT FL	SUFFOLK COUNTY COUNCIL	12146269	37,682.54	9186713
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	MENTAL HEALTH	SUFFOLK COUNTY COUNCIL	12680281	30,969.00	9186790
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	12687082	330,750.00	9184799
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	12699175	82,266.50	9187466
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	PLANNED CARE	SUFFOLK GP FEDERATION CIC	12025635	29,166.67	1629
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	ACUTE HEALTHCARE	UNIVERSITY COLLEGE LONDON HOSPITALS NH	12078260	25,817.00	5010089632
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	11973886	9,034,518.86	401614
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	COMMUNITY SERVICES	WEST SUFFOLK NHS FOUNDATION TRUST	12252143	25,000.00	401293
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	12252207	3,145,185.28	401841
NHS West Suffolk CCG	31/05/2016	HEALTHCARE	COMMISSIONING RESERVE	WEST SUFFOLK NHS FOUNDATION TRUST	12699112	276,724.00	401282
NHS West Suffolk CCG	31/05/2016	COMPUTER EQUIPMENT	IM&T PROJECTS	XMA LTD	11991501	128,516.39	AJ22805