

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

| Entity               | Date       | Expense Type        | Expense area                             | Supplier  | Transaction number | AP Amount (£) | Purchase invoice number |
|----------------------|------------|---------------------|--|---|--------------------|---------------|-------------------------|
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | ACUTE CHILDRENS SERVICES                 | SUFFOLK COUNTY COUNCIL                                      | 14441288           | 42,053.41     | 9191734                 |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | ACUTE CHILDRENS SERVICES                 | SUFFOLK COUNTY COUNCIL                                      | 14458423           | 42,053.41     | 9191102                 |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | OUT OF HOURS                             | CARE UK (URGENT CARE) LTD                                   | 14458805           | 209,214.34    | 100025467               |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | PLANNED CARE                             | SUFFOLK GP FEDERATION CIC                                   | 14485163           | 29,166.67     | 1736                    |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | URGENT CARE                              | CARE UK (URGENT CARE) LTD                                   | 14485182           | 74,429.11     | 100026151               |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | PLANNED CARE                             | BMI HEALTHCARE COLLECTIONS                                  | 14496390           | 74,039.38     | 0000063359              |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | ACUTE HEALTHCARE                         | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 14496392           | 113,967.90    | GF50006908              |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | ACUTE HEALTHCARE                         | PATHOLOGY PARTNERSHIP                                       | 14496396           | 304,941.08    | 77000607                |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | ACUTE HEALTHCARE                         | COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST         | 14496420           | 122,986.69    | 2000037572              |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | ACUTE HEALTHCARE                         | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST    | 14496436           | 27,914.00     | SLA1251                 |
| NHS West Suffolk CCG | 31/10/2016 | AMBULANCE           | AMBULANCE SERVICES                       | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST                 | 14496474           | 638,849.88    | 840039                  |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | ACUTE HEALTHCARE                         | IPSWICH HOSPITAL NHS TRUST                                  | 14496560           | 214,423.92    | IHT4000017276           |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | MENTAL HEALTH                            | NORFOLK & SUFFOLK NHS FOUNDATION TRUST                      | 14570464           | 225,075.06    | 1000000445              |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | MENTAL HEALTH                            | NORFOLK & SUFFOLK NHS FOUNDATION TRUST                      | 14577793           | 1,640,696.73  | 1000000443              |
| NHS West Suffolk CCG | 31/10/2016 | COLLABORATIVE       | BETTER CARE FUND CONTRIBUTION            | SUFFOLK COUNTY COUNCIL                                      | 14592652           | 1,303,650.00  | 9192081                 |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | COMMUNITY SERVICES                       | NORTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST                | 14592696           | 30,582.40     | HP0000222052            |
| NHS West Suffolk CCG | 31/10/2016 | AMBULANCE           | AMBULANCE SERVICES                       | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST                 | 14596466           | 123,867.00    | 840041                  |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | ACUTE HEALTHCARE                         | PAPWORTH HOSPITAL NHS FOUNDATION TRUST                      | 14656668           | 380,748.00    | I0103157                |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | PLANNED CARE                             | ALLIED HEALTH PROFESSIONALS LTD                             | 14672129           | 153,181.10    | 1554                    |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | COMMUNITY SERVICES                       | NHS IPSWICH AND EAST SUFFOLK CCG                            | 14675494           | 1,938,741.03  | 7021000416              |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | CONTINUING HEALTHCARE ADULT FULLY FUNDED | IAN HOWARTH & DEBORAH JANE WALTER                           | 14676057           | 26,377.38     | 102158-19-OCT-2016      |
| NHS West Suffolk CCG | 31/10/2016 | CONTINENCE PRODUCTS | FUNDED NURSING CARE                      | NORTHCOURT  | 14684083           | 26,745.20     | FNC OCTOBER 16          |
| NHS West Suffolk CCG | 31/10/2016 | CONTINENCE PRODUCTS | FUNDED NURSING CARE                      | CATCHPOLE COURT   | 14684092           | 25,496.18     | FNC OCTOBER 16          |
| NHS West Suffolk CCG | 31/10/2016 | MEDICAL SUPPLIES    | PRESCRIBING                              | OPTUM HEALTH SOLUTIONS (UK) LTD                             | 14693259           | 67,719.46     | 0001035555              |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | CONTINUING HEALTHCARE ADULT JOINT FUNDED | SUFFOLK COUNTY COUNCIL                                      | 14778371           | 51,520.51     | 9192218                 |
| NHS West Suffolk CCG | 31/10/2016 | HEALTHCARE          | ACUTE HEALTHCARE                         | WEST SUFFOLK NHS FOUNDATION TRUST                           | 14807522           | 9,312,300.00  | 0000403772              |