

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
NHS West Suffolk CCG	31/05/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	3529475	8,718,757.58	232725
NHS West Suffolk CCG	31/05/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	3542493	51,493.00	825450
NHS West Suffolk CCG	31/05/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	3542499	581,843.00	825405
NHS West Suffolk CCG	31/05/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	3542503	41,483.00	825464
NHS West Suffolk CCG	31/05/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	3542590	50,773.00	825166
NHS West Suffolk CCG	31/05/2014	Healthcare	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3542683	111,600.00	GF50005270
NHS West Suffolk CCG	31/05/2014	Healthcare	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	3556641	363,095.00	I0085055
NHS West Suffolk CCG	31/05/2014	Computer Software/License	FINANCE	TRUSTMARQUE SOLUTIONS LTD	3609431	80,790.00	XMLSINV2208923
NHS West Suffolk CCG	31/05/2014	Healthcare	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	3618354	29,692.00	ME2000082824
NHS West Suffolk CCG	31/05/2014	Healthcare	MENTAL HEALTH	NORTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	3618361	30,582.40	HP0000217763
NHS West Suffolk CCG	31/05/2014	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	3618372	144,079.58	2000030722
NHS West Suffolk CCG	31/05/2014	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3618378	2,309,029.54	70011983
NHS West Suffolk CCG	31/05/2014	Healthcare	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	3618382	195,913.96	IHT4000000348
NHS West Suffolk CCG	31/05/2014	Healthcare	CONTINUING HEALTHCARE JOINT FUNDING	NHS IPSWICH AND EAST SUFFOLK CCG	3662719	121,301.40	7021000056
NHS West Suffolk CCG	31/05/2014	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	3662949	33,536.00	2000009587
NHS West Suffolk CCG	31/05/2014	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	3662964	70,872.25	26201
NHS West Suffolk CCG	31/05/2014	Healthcare	ACUTE HEALTHCARE	NHS ENGLAND	3676350	195,889.00	7000006476
NHS West Suffolk CCG	31/05/2014	Healthcare	CHILDRENS SERVICES	SCOPE	3676389	161,700.00	93145
NHS West Suffolk CCG	31/05/2014	Healthcare	GP OUT OF HOURS SERVICE	HARMONI HS LTD	3676461	192,238.16	120034532
NHS West Suffolk CCG	31/05/2014	Healthcare	PLANNED CARE	ALLIED HEALTH PROFESSIONALS LTD	3676485	70,969.10	623
NHS West Suffolk CCG	31/05/2014	Healthcare	LEARNING DIFFICULTIES	SUFFOLK COUNTY COUNCIL	3676571	63,885.78	9126222
NHS West Suffolk CCG	31/05/2014	Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	3695197	134,036.00	48309284
NHS West Suffolk CCG	31/05/2014	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	3695483	47,000.00	9127766
NHS West Suffolk CCG	31/05/2014	Healthcare	ACUTE HEALTHCARE	SOUTHERN HEALTH & SOCIAL CARE TRUST	3696141	38,530.91	CO011325
NHS West Suffolk CCG	31/05/2014	Healthcare	COMMUNITY SERVICES	SERCO LTD	3736535	43,674.10	90994466
NHS West Suffolk CCG	31/05/2014	Healthcare	COMMUNITY SERVICES	SERCO LTD	3736542	43,717.67	90994467
NHS West Suffolk CCG	31/05/2014	Healthcare	COMMUNITY SERVICES	SERCO LTD	3736549	1,631,810.13	90994468
NHS West Suffolk CCG	31/05/2014	Healthcare	CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	3736585	28,448.34	9125838
NHS West Suffolk CCG	31/05/2014	Computer Maintenance	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3782558	112,692.00	I0009162
NHS West Suffolk CCG	31/05/2014	Healthcare	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	3782706	363,095.00	I0085444