

## West Suffolk Clinical Commissioning Group over £25k spend report January 2015

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
NHS West Suffolk CCG	31/01/2015	Equipment Additions	CAPITAL EXPENDITURE	XMA LTD	6275322	75,120.00	W854039
NHS West Suffolk CCG	31/01/2015	Healthcare	ACUTE HEALTHCARE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	6291587	117,285.00	3155078
NHS West Suffolk CCG	31/01/2015	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	6296965	8,415,936.58	236663
NHS West Suffolk CCG	31/01/2015	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	6302112	70,872.25	35431
NHS West Suffolk CCG	31/01/2015	Healthcare	ACUTE HEALTHCARE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	6318758	26,108.00	5010029490
NHS West Suffolk CCG	31/01/2015	Healthcare	ACUTE HEALTHCARE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	6318766	25,578.00	5010033231
NHS West Suffolk CCG	31/01/2015	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6318851	187,182.25	10010963
NHS West Suffolk CCG	31/01/2015	Healthcare	COMMUNITY SERVICES	SERCO LTD	6318859	77,860.04	91078508
NHS West Suffolk CCG	31/01/2015	Healthcare	OUT OF HOURS	CARE UK (URGENT CARE) LTD	6318881	192,238.16	120047307
NHS West Suffolk CCG	31/01/2015	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	6318885	39,947.00	9148114
NHS West Suffolk CCG	31/01/2015	Healthcare	URGENT CARE	CARE UK (URGENT CARE) LTD	6318901	64,392.43	120047377
NHS West Suffolk CCG	31/01/2015	Healthcare	PRIMARY CARE IT	XMA LTD	6324219	37,560.00	W898773
NHS West Suffolk CCG	31/01/2015	Healthcare	PRIMARY CARE IT	XMA LTD	6324220	87,640.00	W898721
NHS West Suffolk CCG	31/01/2015	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	6332789	32,767.31	230807
NHS West Suffolk CCG	31/01/2015	Healthcare	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	6333052	195,913.96	IHT4000004981
NHS West Suffolk CCG	31/01/2015	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6337963	1,812,217.57	10010962
NHS West Suffolk CCG	31/01/2015	Healthcare	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6352337	98,444.00	GF50005676
NHS West Suffolk CCG	31/01/2015	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6370922	2,309,029.54	70011991
NHS West Suffolk CCG	31/01/2015	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	6371000	143,113.91	2000032550
NHS West Suffolk CCG	31/01/2015	Healthcare	PLANNED CARE	NHS EAST AND NORTH HERTFORDSHIRE CCG	6371039	30,850.73	7020900721
NHS West Suffolk CCG	31/01/2015	Healthcare	COMMUNITY SERVICES	NORTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	6393059	30,582.40	HP0000218870
NHS West Suffolk CCG	31/01/2015	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6405612	51,413.00	829416
NHS West Suffolk CCG	31/01/2015	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6405622	581,843.00	829404
NHS West Suffolk CCG	31/01/2015	Healthcare	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	6405627	369,710.00	10089144
NHS West Suffolk CCG	31/01/2015	Healthcare	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	6413897	29,692.00	ME2000086638
NHS West Suffolk CCG	31/01/2015	Healthcare	CONTINUING HEALTHCARE	SUFFOLK COUNTY COUNCIL	6418821	47,415.41	9141061
NHS West Suffolk CCG	31/01/2015	Healthcare	ADULT FULLY FUNDED	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6436365	66,986.51	80153361
NHS West Suffolk CCG	31/01/2015	Healthcare	ACUTE HEALTHCARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	6436661	50,181.00	2000011258
NHS West Suffolk CCG	31/01/2015	Healthcare	COMMUNITY SERVICES	INROADS	6456626	49,634.37	12319
NHS West Suffolk CCG	31/01/2015	Healthcare	ACUTE CHILDRENS SERVICES	ROYAL MASONIC BENEVOLENT INSTITUTION	6456843	28,928.57	R14070250506
NHS West Suffolk CCG	31/01/2015	Healthcare	CONTINUING HEALTHCARE	MISCO	6477549	27,771.00	10342801
NHS West Suffolk CCG	31/01/2015	Equipment Additions	ADULT FULLY FUNDED	WEST SUFFOLK NHS FOUNDATION TRUST	6493014	789,679.00	236532
NHS West Suffolk CCG	31/01/2015	Healthcare	PRIMARY CARE IT	DIMENSIONS UK LTD	6519799	74,768.90	SI0200018225
NHS West Suffolk CCG	31/01/2015	Healthcare	ACUTE HEALTHCARE	ALLIED HEALTH PROFESSIONALS LTD	6519804	85,495.33	868
NHS West Suffolk CCG	31/01/2015	Healthcare	LEARNING DIFFICULTIES	SERCO LTD	6519815	1,632,801.13	91085995
NHS West Suffolk CCG	31/01/2015	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	6519818	42,382.03	35718
NHS West Suffolk CCG	31/01/2015	Healthcare	COMMUNITY SERVICES	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6522806	5,025,574.46	70011992
NHS West Suffolk CCG	31/01/2015	Healthcare	PLANNED CARE	ST EDMUNDSBURY BOROUGH COUNCIL	6540821	72,000.00	1008691
NHS West Suffolk CCG	31/01/2015	Healthcare	ACUTE HEALTHCARE				
NHS West Suffolk CCG	31/01/2015	Rent	OPERATIONS MANAGEMENT				

NHS West Suffolk CCG	31/01/2015	Healthcare	COMMUNITY SERVICES	SERCO LTD	6540873	55,115.76	91086381
NHS West Suffolk CCG	31/01/2015	Continence Products	FUNDED NURSING CARE	SERCO LTD	6540896	58,573.38	91087822
NHS West Suffolk CCG	31/01/2015	Healthcare	LEARNING DIFFICULTIES	SUFFOLK COUNTY COUNCIL	6576165	39,949.56	9143520