

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
NHS West Suffolk CCG	31/07/2014	Equipment Additions	CAPITAL EXPENDITURE	MILLAR WEST LTD	3449386	29,974.08	91391
NHS West Suffolk CCG	31/07/2014	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	4124208	70,872.25	27151
NHS West Suffolk CCG	31/07/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	4124212	36,445.00	233397
NHS West Suffolk CCG	31/07/2014	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	4124361	39,947.00	9132282
NHS West Suffolk CCG	31/07/2014	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	4124368	39,947.00	9132279
NHS West Suffolk CCG	31/07/2014	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	4124373	39,947.00	9132281
NHS West Suffolk CCG	31/07/2014	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	4124378	45,206.59	27468
NHS West Suffolk CCG	31/07/2014	Computer Maintenance	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	4124565	112,692.00	I0009467
NHS West Suffolk CCG	31/07/2014	Grants	CAPITAL	GUILDHALL & BARROW SURGERY	4124669	28,105.00	23062014
NHS West Suffolk CCG	31/07/2014	Grants	CAPITAL	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4124690	44,250.00	OVER75CCG062014
NHS West Suffolk CCG	31/07/2014	Healthcare	CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	4124694	35,772.44	9133357
NHS West Suffolk CCG	31/07/2014	Healthcare	ACUTE HEALTHCARE	PATHOLOGY PARTNERSHIP	4137459	302,821.00	77000102
NHS West Suffolk CCG	31/07/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	4139467	8,718,757.58	233830
NHS West Suffolk CCG	31/07/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	4147997	51,413.00	826407
NHS West Suffolk CCG	31/07/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	4148004	581,843.00	826379
NHS West Suffolk CCG	31/07/2014	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4148011	2,309,029.54	70011985
NHS West Suffolk CCG	31/07/2014	Healthcare	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	4211239	195,913.96	IHT4000001489
NHS West Suffolk CCG	31/07/2014	Healthcare	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	4211297	29,692.00	ME2000083926
NHS West Suffolk CCG	31/07/2014	Healthcare	COMMUNITY SERVICES	NORTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	4211302	30,582.40	HP0000218073
NHS West Suffolk CCG	31/07/2014	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	4211320	143,113.91	2000031149
NHS West Suffolk CCG	31/07/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	4268980	41,205.00	825129
NHS West Suffolk CCG	31/07/2014	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	4286480	191,360.23	I0009429
NHS West Suffolk CCG	31/07/2014	Healthcare	PLANNED CARE	ALLIED HEALTH PROFESSIONALS LTD	4286786	62,690.28	682
NHS West Suffolk CCG	31/07/2014	Healthcare	COMMUNITY SERVICES	SERCO LTD	4286818	1,631,810.13	91016409
NHS West Suffolk CCG	31/07/2014	Healthcare	PLANNED CARE	ALLIED HEALTH PROFESSIONALS LTD	4286824	88,255.50	691
NHS West Suffolk CCG	31/07/2014	Healthcare	COMMUNITY SERVICES	SERCO LTD	4286871	41,250.00	91017027
NHS West Suffolk CCG	31/07/2014	Healthcare	COMMUNITY SERVICES	SERCO LTD	4286886	40,130.00	91017026
NHS West Suffolk CCG	31/07/2014	Healthcare	OUT OF HOURS GP SERVICES	CARE UK (URGENT CARE) LTD	4299045	192,238.16	120037669
NHS West Suffolk CCG	31/07/2014	Grants	CAPITAL	CHRISTMAS MALTINGS SURGERY DR MOHAN	4299086	25,722.50	49
NHS West Suffolk CCG	31/07/2014	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	4317831	1,787,156.77	10009428
NHS West Suffolk CCG	31/07/2014	Healthcare	ACUTE HEALTHCARE	NHS ENGLAND	4378556	185,295.00	7000007784
NHS West Suffolk CCG	31/07/2014	Healthcare	ACUTE HEALTHCARE	WESTERN SUSSEX HOSPITALS NHS TRUST	4392676	25,753.86	WSH1500008123
NHS West Suffolk CCG	31/07/2014	Healthcare	CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	4392683	82,266.50	9135804
NHS West Suffolk CCG	31/07/2014	Healthcare	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	4393086	369,710.00	10086139
NHS West Suffolk CCG	31/07/2014	Healthcare	PLANNED CARE	EAST COAST COMMUNITY HEALTHCARE CIC	4454616	53,404.94	1400003054
NHS West Suffolk CCG	31/07/2014	Healthcare	COMMUNITY SERVICES	SERCO LTD	4454648	51,894.40	91016411
NHS West Suffolk CCG	31/07/2014	Healthcare	PLANNED CARE	LIVABILITY	4454831	296,321.65	ICA012970
NHS West Suffolk CCG	31/07/2014	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	4454876	70,872.25	28142
NHS West Suffolk CCG	31/07/2014	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	4454906	1,787,156.77	I0009637
NHS West Suffolk CCG	31/07/2014	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	4454917	191,360.23	I0009638
NHS West Suffolk CCG	31/07/2014	Healthcare	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4455786	85,288.00	GF50005365