

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
NHS West Suffolk CCG	31/03/2015	Healthcare	PLANNED CARE	EAST COAST COMMUNITY HEALTHCARE CIC	6970592	26,156.85	SIN000764
NHS West Suffolk CCG	31/03/2015	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	6997404	70,872.25	36418
NHS West Suffolk CCG	31/03/2015	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	6997512	70,872.25	37420
NHS West Suffolk CCG	31/03/2015	Healthcare	PLANNED CARE	BOURN HALL CLINIC	7031583	40,724.61	14923
NHS West Suffolk CCG	31/03/2015	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	7031593	39,947.00	9152998
NHS West Suffolk CCG	31/03/2015	Healthcare	OUT OF HOURS GP SERVICES	CARE UK (URGENT CARE) LTD	7031666	192,238.16	120050198
NHS West Suffolk CCG	31/03/2015	Healthcare	URGENT CARE	CARE UK (URGENT CARE) LTD	7031727	64,392.43	120050301
NHS West Suffolk CCG	31/03/2015	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7031746	581,843.00	830457
NHS West Suffolk CCG	31/03/2015	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7031764	53,249.00	830475
NHS West Suffolk CCG	31/03/2015	Healthcare	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7050595	98,444.00	GF50005776
NHS West Suffolk CCG	31/03/2015	Healthcare	RESEARCH MANAGEMENT SERVICES	NHS SOUTH NORFOLK CCG	7065052	25,000.00	7021800275
NHS West Suffolk CCG	31/03/2015	Corporate Recharge	COMMUNITY SERVICES	NHS IPSWICH AND EAST SUFFOLK CCG	7089059	161,482.00	7021000119
NHS West Suffolk CCG	31/03/2015	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7101561	38,939.00	830610
NHS West Suffolk CCG	31/03/2015	Healthcare	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	7101569	29,695.00	ME2000087525
NHS West Suffolk CCG	31/03/2015	Healthcare	COMMUNITY SERVICES	NORTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	7101866	30,582.40	HP0000219176
NHS West Suffolk CCG	31/03/2015	Healthcare	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	7101887	50,172.00	2000011797
NHS West Suffolk CCG	31/03/2015	Healthcare	MENTAL HEALTH	NHS IPSWICH AND EAST SUFFOLK CCG	7101893	74,647.83	7021000131
NHS West Suffolk CCG	31/03/2015	Healthcare	MENTAL HEALTH	NHS IPSWICH AND EAST SUFFOLK CCG	7101903	55,935.00	7021000132
NHS West Suffolk CCG	31/03/2015	Healthcare	OUT OF HOURS GP SERVICES	NHS IPSWICH AND EAST SUFFOLK CCG	7101915	56,919.71	7021000133
NHS West Suffolk CCG	31/03/2015	Healthcare	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	7129204	195,913.96	IHT4000005931
NHS West Suffolk CCG	31/03/2015	Healthcare	CONTINUING HEALTHCARE ADULT FULLY FUNDED	EASTCOTTS NURSING HOME	7129732	30,482.03	10728
NHS West Suffolk CCG	31/03/2015	Healthcare	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	7129778	369,709.00	I0090565
NHS West Suffolk CCG	31/03/2015	IT Infrastructure	IM&T - SUDBURY HEALTH CENTRE	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7143505	130,039.20	I0011265
NHS West Suffolk CCG	31/03/2015	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7143977	187,390.29	I0011454
NHS West Suffolk CCG	31/03/2015	Healthcare	COMMUNITY SERVICES	SERCO LTD	7144276	1,632,801.13	91106263
NHS West Suffolk CCG	31/03/2015	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	7144312	143,113.91	2000032965
NHS West Suffolk CCG	31/03/2015	Computer Maintenance	PRIMARY CARE IT	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7144459	25,575.00	I0011557
NHS West Suffolk CCG	31/03/2015	Healthcare	COMMUNITY SERVICES	SERCO LTD	7144693	51,386.34	91107905
NHS West Suffolk CCG	31/03/2015	Computer Maintenance	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7144757	105,421.00	I0011545
NHS West Suffolk CCG	31/03/2015	Healthcare	ACUTE HEALTHCARE	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	7144762	40,690.00	707869
NHS West Suffolk CCG	31/03/2015	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	7150014	8,415,936.58	237466
NHS West Suffolk CCG	31/03/2015	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7150015	1,683,076.66	I0011453
NHS West Suffolk CCG	31/03/2015	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	7199156	288,215.00	237596
NHS West Suffolk CCG	31/03/2015	Healthcare	MENTAL HEALTH	NHS IPSWICH AND EAST SUFFOLK CCG	7199590	41,994.45	7021000143
NHS West Suffolk CCG	31/03/2015	Healthcare	LONG TERM CONDITIONS	SUFFOLK CARERS LTD	7224615	39,937.68	1787
NHS West Suffolk CCG	31/03/2015	Healthcare	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	7224677	39,947.00	9154434
NHS West Suffolk CCG	31/03/2015	Healthcare	COMMUNITY SERVICES	ALLIED HEALTH PROFESSIONALS LTD	7224829	28,287.83	930
NHS West Suffolk CCG	31/03/2015	Healthcare	COMMUNITY SERVICES	ALLIED HEALTH PROFESSIONALS LTD	7224841	166,973.16	929
NHS West Suffolk CCG	31/03/2015	Healthcare	OUT OF HOURS GP SERVICES	NHS IPSWICH AND EAST SUFFOLK CCG	7225140	38,136.65	7021000144
NHS West Suffolk CCG	31/03/2015	Non-Executive Members	OPERATIONS MANAGEMENT	DR S LOVEGROVE & PARTNERS	7225159	26,915.00	NR3588
NHS West Suffolk CCG	31/03/2015	Healthcare	MENTAL HEALTH	SUFFOLK COUNTY COUNCIL	7244427	50,120.56	9143472
NHS West Suffolk CCG	31/03/2015	Healthcare	ACUTE HEALTHCARE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7245452	25,370.00	5010045646
NHS West Suffolk CCG	31/03/2015	Computer Maintenance	PRIMARY CARE IT	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7247030	60,912.00	I0011650
NHS West Suffolk CCG	31/03/2015	Healthcare	MENTAL HEALTH	NHS IPSWICH AND EAST SUFFOLK CCG	7247396	118,901.00	7021000145
NHS West Suffolk CCG	31/03/2015	Healthcare	MENTAL HEALTH	NHS IPSWICH AND EAST SUFFOLK CCG	7247409	44,958.00	7021000146
NHS West Suffolk CCG	31/03/2015	Healthcare	MENTAL HEALTH	NHS IPSWICH AND EAST SUFFOLK CCG	7247418	43,017.26	7021000147

NHS West Suffolk CCG	31/03/2015	Healthcare	ACUTE HEALTHCARE	PATHOLOGY PARTNERSHIP	7260095	302,821.00	77000110
NHS West Suffolk CCG	31/03/2015	Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	7261109	77,380.00	48362050
NHS West Suffolk CCG	31/03/2015	Rent	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	7261123	85,713.00	48362052
NHS West Suffolk CCG	31/03/2015	Healthcare	CONTINUING HEALTHCARE ADULT FULLY FUNDED	RETROSPECTIVE REIMBURSEMENT	7272041	31,587.31	101076-20-MAR-2015
NHS West Suffolk CCG	31/03/2015	Healthcare	CONTINUING HEALTHCARE ADULT FULLY FUNDED	RETROSPECTIVE REIMBURSEMENT	7272041	28,439.20	101076-20-MAR-2015
NHS West Suffolk CCG	31/03/2015	Telecoms	PHONE RENTAL AND CHARGES	BT PLC	7286808	30,222.64	VP8802070M15201
NHS West Suffolk CCG	31/03/2015	Computer Hardware Purch	PRIMARY CARE IT	XMA LTD	7320020	25,200.00	X700825
NHS West Suffolk CCG	31/03/2015	Corporate	PENSION CHARGES	NHS ENGLAND	7342902	33,225.94	Q56PENSIONCONTSSUFFOLK