

IESCCG Clinical Commissioning Group over £25k Spend Report February 2018

| Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | Purchase invoice number |
|----------------------------------|------------|--------------------|--|---|--------------------|---------------|-------------------------|
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | ACUTE CHILDRENS SERVICES | NHS WEST SUFFOLK CCG | 21091988 | 25,686.03 | 7022202124 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | ACUTE HEALTHCARE | MID ESSEX HOSPITALS SERVICES NHS TRUST | 20910500 | 52,273.00 | ME2000103008 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | ACUTE HEALTHCARE | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 20910501 | 46,278.00 | 3227961 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | ACUTE HEALTHCARE | COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST | 20910507 | 530,278.41 | 2000041719 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | ACUTE HEALTHCARE | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 20910509 | 337,366.84 | GF50007845 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | ACUTE HEALTHCARE | COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST | 20910510 | 321,101.68 | 2000041704 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | ACUTE HEALTHCARE | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 20910525 | 38,610.00 | B0035710 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | ACUTE HEALTHCARE | ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST | 20910541 | 140,553.00 | 57786492 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | ACUTE HEALTHCARE | MID ESSEX HOSPITALS SERVICES NHS TRUST | 20929808 | 52,273.00 | ME2000102484 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | ACUTE HEALTHCARE | IPSWICH HOSPITAL NHS TRUST | 21089075 | 2,000,000.00 | 4000026635 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | ACUTE HEALTHCARE | MID ESSEX HOSPITALS SERVICES NHS TRUST | 21095974 | 29,387.00 | 2000104651 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | ACUTE HEALTHCARE | CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 21095999 | 329,808.09 | 70019660 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | ACUTE HEALTHCARE | COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST | 21096003 | 464,100.00 | 2000042014 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | ACUTE HEALTHCARE | IPSWICH HOSPITAL NHS TRUST | 21096007 | 15,833,333.00 | 4000026941 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | ACUTE HEALTHCARE | WEST SUFFOLK NHS FOUNDATION TRUST | 21096010 | 1,220,014.50 | 0000409767 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Ambulance | AMBULANCE SERVICES | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST | 20736135 | 1,133,956.02 | 8107504 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Ambulance | AMBULANCE SERVICES | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST | 20839051 | 52,000.00 | 8105596 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Ambulance | AMBULANCE SERVICES | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST | 20839089 | 104,000.00 | 8107562 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Corporate Recharge | CEO/ BOARD OFFICE | NHS WEST SUFFOLK CCG | 21092005 | 39,633.00 | 7022202126 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | CHC ADULT FULLY FUNDED | SUE RYDER | 20725011 | 86,356.70 | 9810 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | CHC ADULT FULLY FUNDED | BRETT VALE RESIDENTIAL HOME | 20814296 | 67,353.14 | 5PCC1 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | CHC ADULT FULLY FUNDED | SUFFOLK COUNTY COUNCIL | 20997402 | 89,488.42 | 9210396 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | COMMUNITY SERVICES | ESSEX PARTNERSHIP UNIVERSITY NHS FT | 21091782 | 39,901.17 | 10059453 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Programme Recharge | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | NHS WEST SUFFOLK CCG | 21092001 | 96,456.71 | 7022202125 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Corporate Recharge | CONTRACT MANAGEMENT | NHS WEST SUFFOLK CCG | 21092005 | 45,270.00 | 7022202126 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Corporate Recharge | CORPORATE COSTS & SERVICES | NHS WEST SUFFOLK CCG | 21092005 | 25,647.00 | 7022202126 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Corporate Recharge | FINANCE | NHS WEST SUFFOLK CCG | 21092005 | 98,065.00 | 7022202126 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | FUNDED NURSING CARE | CARE UK COMMUNITY PARTNERSHIPS LTD | 20848878 | 25,118.10 | 101249-07-FEB-2018 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | FUNDED NURSING CARE | FOXEARH LODGE NURSING HOME | 20848881 | 25,627.55 | 101259-07-FEB-2018 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | FUNDED NURSING CARE | MONMOUTH COURT | 20848906 | 27,421.70 | 101268-07-FEB-2018 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Computer Contracts | IM&T | CORA SYSTEMS LTD | 20191835 | 61,320.00 | 0000202595 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | GENERAL RESERVE - PROGRAMME | SUFFOLK COMMUNITY FOUNDATION | 20763031 | 295,000.00 | SCF18182 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | GP PLUS | SUFFOLK GP FEDERATION CIC | 20929871 | 200,370.00 | 2644 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Corporate Recharge | IM&T | NHS WEST SUFFOLK CCG | 21092005 | 32,731.00 | 7022202126 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | MENTAL HEALTH CONTRACTS | NORFOLK & SUFFOLK NHS FOUNDATION TRUST | 20839113 | 428,481.45 | 6000002971 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | MENTAL HEALTH CONTRACTS | NORFOLK & SUFFOLK NHS FOUNDATION TRUST | 20839116 | 3,140,385.58 | 6000002969 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | MENTAL HEALTH CONTRACTS | NORFOLK & SUFFOLK NHS FOUNDATION TRUST | 21091755 | 25,423.90 | 6000003010 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | MENTAL HEALTH SERVICES - OTHER | SUFFOLK COUNTY COUNCIL | 20763125 | 226,954.76 | 9208075 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | MENTAL HEALTH SERVICES - OTHER | SUFFOLK COUNTY COUNCIL | 21046132 | 80,048.28 | 9208081 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | MENTAL HEALTH SERVICES - OTHER | SUFFOLK COUNTY COUNCIL | 21046133 | 112,079.64 | 9209394 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | MENTAL HEALTH SERVICES - OTHER | SUFFOLK COUNTY COUNCIL | 21046134 | 252,469.61 | 9209400 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | MENTAL HEALTH SERVICES - OTHER | NORFOLK & SUFFOLK NHS FOUNDATION TRUST | 21091788 | 39,000.00 | 6000003029 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | NCAS/OATS | BARTS HEALTH NHS TRUST | 21095921 | 27,438.99 | 304962 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Corporate Recharge | NURSING DIRECTORATE | NHS WEST SUFFOLK CCG | 21092005 | 55,613.00 | 7022202126 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | OUT OF HOURS | CARE UK (URGENT CARE) LTD | 20929885 | 312,127.16 | 100061769 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Ambulance | PATIENT TRANSPORT | EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST | 20736139 | 177,583.00 | 8107523 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | PLANNED CARE | SUFFOLK GP FEDERATION CIC | 20735993 | 46,192.00 | 2396 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | PLANNED CARE | SUFFOLK GP FEDERATION CIC | 20736091 | 41,960.00 | 2623 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | PLANNED CARE | EVOLUTIO CARE INNOVATIONS LTD | 20814910 | 29,495.20 | 5H28 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | PLANNED CARE | BMI HEALTHCARE COLLECTIONS | 20910513 | 60,927.41 | 0000084692 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | BARRACK LANE MEDICAL CENTRE | 20827612 | 136,841.60 | SU000023072 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | BIRCHES MEDICAL CENTRE | 20827614 | 59,940.56 | SU000023074 |

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| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | CONSTABLE COUNTRY MEDICAL PRACTICE | 20827617 | 92,903.48 | SU000023077 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | COMBS FORD SURGERY | 20827619 | 69,964.33 | SU000023079 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | DR BUSH & PARTNERS CHESTERFIELD DRIVE | 20827622 | 114,006.47 | SU000023083 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | DR FIELDER & PARTNERS | 20827624 | 76,103.38 | SU000023085 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | DR ROBERTS & PARTNERS IPSWICH | 20827628 | 59,142.97 | SU000023088 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | DR TAYLOR & PARTNERS | 20827630 | 61,777.56 | SU000023090 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | DR TEMPEST & PARTNERS | 20827632 | 128,155.22 | SU000023092 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | FELIXSTOWE ROAD MEDICAL PRACTICE | 20827634 | 89,981.98 | SU000023094 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | FRAMFIELD HOUSE SURGERY | 20827636 | 108,075.62 | SU000023096 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | HADLEIGH HEALTH CENTRE | 20827640 | 135,179.38 | SU000023100 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | HAVEN HEALTH | 20827642 | 62,063.30 | SU000023102 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | HAWTHORN DRIVE SURGERY | 20827645 | 66,151.14 | SU000023104 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | LEISTON SURGERY | 20827653 | 69,068.70 | SU000023112 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | MEDICAL CENTRE WICKHAM MARKET | 20827655 | 93,863.26 | SU000023114 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | NORWICH ROAD SURGERY | 20827658 | 82,564.96 | SU000023117 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | RAVENSWOOD MEDICAL PRACTICE | 20827662 | 126,073.89 | SU000023122 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | SAXMUNDHAM HEALTH GROUP | 20827664 | 101,579.84 | SU000023124 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | STOWHEALTH VIOLET HILL | 20827667 | 150,484.69 | SU000023127 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | DR LELJVELD & PARTNERS | 20827669 | 132,558.90 | SU000023132 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | MARTLESHAM HEATH SURGERY | 20827672 | 48,085.32 | SU000023134 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | WALTON SURGERY | 20831446 | 37,457.15 | SU000023129 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | TWO RIVERS MEDICAL CENTRE | 20831448 | 184,638.11 | SU000023136 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | DERBY ROAD PRACTICE IPSWICH | 20858769 | 137,297.46 | SU000023081 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | ORCHARD MEDICAL PRACTICE | 20858770 | 106,716.14 | SU000023119 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | CHURCH FARM SURGERY | 21017342 | 36,032.61 | SU000023178 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | DR DINEEN & PARTNERS | 21017351 | 58,412.12 | SU000023187 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Dispensing Payment | PRC DELEGATED CO-COMMISSIONING | DR DINEEN & PARTNERS | 21017351 | 28,752.50 | SU000023187 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | FRAMLINGHAM MEDICAL PRACTICE | 21017360 | 70,975.43 | SU000023196 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | FRESSINGFIELD MEDICAL CENTRE | 21017362 | 43,967.98 | SU000023198 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | HEALTH CENTRE CASTLETON WAY | 21017367 | 46,669.79 | SU000023204 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | HEALTH CENTRE DR HEAD & PARTNERS | 21017369 | 51,483.96 | SU000023206 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Dispensing Payment | PRC DELEGATED CO-COMMISSIONING | HEALTH CENTRE DR HEAD & PARTNERS | 21017369 | 28,888.59 | SU000023206 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | HEALTH CENTRE HIGH STREET | 21017371 | 51,340.65 | SU000023208 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | IVRY STREET MEDICAL PRACTICE | 21017373 | 74,745.53 | SU000023210 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | IXWORTH SURGERY | 21017375 | 67,895.64 | SU000023212 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | HOWARD HOUSE SURGERY | 21017377 | 58,164.96 | SU000023214 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | NEEDHAM MARKET COUNTRY PRACTICE | 21017383 | 85,080.35 | SU000023220 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | ORCHARD STREET MEDICAL CENTRE | 21017387 | 37,030.99 | SU000023224 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Contracts Payment | PRC DELEGATED CO-COMMISSIONING | SURGERY MILL HOO | 21017392 | 30,156.30 | SU000023229 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Transport Costs | PRC DELEGATED CO-COMMISSIONING | NORFOLK & SUFFOLK NHS FOUNDATION TRUST | 21095929 | 29,052.65 | 6000003013 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Staff Recharges | CCG CONTRIBUTIONS TO CLINICAL ACADEMIC RESERVE | UNIVERSITY OF CAMBRIDGE | 20839057 | 262,243.16 | RA982924 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Staff Recharges | CCG CONTRIBUTIONS TO CLINICAL ACADEMIC RESERVE | UNIVERSITY OF CAMBRIDGE | 20839071 | 260,673.98 | RA986404 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Staff Recharges | CCG CONTRIBUTIONS TO CLINICAL ACADEMIC RESERVE | UNIVERSITY OF CAMBRIDGE | 21026609 | 260,195.68 | RA989795 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Corporate Recharge | STRATEGY & DEVELOPMENT | NHS WEST SUFFOLK CCG | 21092005 | 97,384.00 | 7022202126 |
| NHS Ipswich And East Suffolk CCG | 28/02/2018 | Healthcare | URGENT CARE | CARE UK (URGENT CARE) LTD | 20929911 | 92,534.08 | 100061915 |