

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
NHS Ipswich And East Suffolk CCG	30/06/2015	Continence Products	FUNDED NURSING CARE	SERCO LTD	8120765	30,447.84	91138684
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	8129143	1,306,243.04	238956
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	8129146	13,780,849.00	IHT4000007391
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	HOSPICES	IPSWICH HOSPITAL NHS TRUST	8134938	66,547.19	IHT4000004952
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	8134993	42,531.00	5010049936
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	8135180	42,531.00	5010052402
NHS Ipswich And East Suffolk CCG	30/06/2015	Medical Supplies	PRESCRIBING	SERCO LTD	8141356	69,832.92	91123062
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8150655	2,652,593.44	I0012271
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8150660	283,681.76	I0012272
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	OUT OF HOURS GP SERVICES	CARE UK (URGENT CARE) LTD	8150765	312,127.16	120054194
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	URGENT CARE	CARE UK (URGENT CARE) LTD	8150789	111,040.90	120054294
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8158882	296,481.98	70014691
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	PLANNED CARE	NUFFIELD HEALTH	8175617	126,562.50	SACIPSEASTSUFFJUNE2015
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	8192970	289,993.13	2000033596
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	8192975	140,817.00	I0092249
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8193010	326,451.00	GF50005948
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8193089	296,481.98	70014692
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	8193100	42,531.00	5010054060
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	COMMUNITY SERVICES	NORTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	8193220	45,625.93	HP0000219603
NHS Ipswich And East Suffolk CCG	30/06/2015	Corporate Recharges	STAFF RECHARGES	NHS WEST SUFFOLK CCG	8193573	105,954.22	7022200975
NHS Ipswich And East Suffolk CCG	30/06/2015	Corporate Recharges	STAFF RECHARGES	NHS WEST SUFFOLK CCG	8193598	101,631.67	7022200976
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8194125	60,301.40	2000012409
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	8226445	65,415.00	ME2000088529
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	PLANNED CARE	NUFFIELD HEALTH	8227304	102,945.91	NUFFCATMAY2015
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	PLANNED CARE	INHEALTH ENDOSCOPY LTD	8227347	182,885.00	1079
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	8238915	51,142.00	B0028198
NHS Ipswich And East Suffolk CCG	30/06/2015	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8238928	122,689.00	832274
NHS Ipswich And East Suffolk CCG	30/06/2015	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8238936	1,012,823.18	832262
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	PATHOLOGY PARTNERSHIP	8238945	510,062.00	77000315
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	CONTINUING HEALTHCARE ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	8238962	25,708.62	9161180
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	COMMUNITY SERVICES	SUFFOLK GP FEDERATION CIC	8255367	26,450.00	1193
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	8255410	70,812.00	3165906
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	PLANNED CARE	OAKS HOSPITAL	8255434	27,310.10	IES0515
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	PLANNED CARE	SUFFOLK GP FEDERATION CIC	8255438	35,784.00	1248
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	8255508	48,184.00	3167884
NHS Ipswich And East Suffolk CCG	30/06/2015	Corporate Recharges	NURSING DIRECTORATE	NHS WEST SUFFOLK CCG	8256066	44,194.00	7022200981
NHS Ipswich And East Suffolk CCG	30/06/2015	Corporate Recharges	IM&T	NHS WEST SUFFOLK CCG	8256066	25,187.00	7022200981
NHS Ipswich And East Suffolk CCG	30/06/2015	Corporate Recharges	GENERAL RESERVE - ADMIN	NHS WEST SUFFOLK CCG	8256066	34,929.00	7022200981
NHS Ipswich And East Suffolk CCG	30/06/2015	Corporate Recharges	FINANCE	NHS WEST SUFFOLK CCG	8256066	127,301.00	7022200981
NHS Ipswich And East Suffolk CCG	30/06/2015	Corporate Recharges	CORPORATE COSTS & SERVICES	NHS WEST SUFFOLK CCG	8256066	33,344.00	7022200981
NHS Ipswich And East Suffolk CCG	30/06/2015	Corporate Recharges	CONTRACT MANAGEMENT	NHS WEST SUFFOLK CCG	8256066	51,337.00	7022200981
NHS Ipswich And East Suffolk CCG	30/06/2015	Corporate Recharges	COMMUNICATIONS & PR	NHS WEST SUFFOLK CCG	8256066	11,990.00	7022200981
NHS Ipswich And East Suffolk CCG	30/06/2015	Corporate Recharges	CEO/ BOARD OFFICE	NHS WEST SUFFOLK CCG	8256066	38,390.00	7022200981

NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	FUNDED NURSING CARE	MONMOUTH COURT	8300716	36,562.78	FNC JUNE 15
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	FUNDED NURSING CARE	ANGLESEA HEIGHTS	8302602	26,544.00	FNC JUNE 15
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	COMMUNITY SERVICES	SERCO LTD	8306291	2,443,466.68	91145086
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	PLANNED CARE	BOURN HALL CLINIC	8306339	26,355.67	15035
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS	8306582	36,164.00	GF50005959
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	PLANNED CARE	NHS FOUNDATION TRUST	8320255	27,310.10	IES0615
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	CHILDRENS SERVICES	OAKS HOSPITAL	8320328	60,096.00	9163121
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	RETROSPECTIVE RECHARGE	SUFFOLK COUNTY COUNCIL	8337212	273,686.24	7022200985
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	CONTINUING HEALTHCARE ADULT FULLY FUNDED	NHS WEST SUFFOLK CCG	8349144	58,500.00	BG002478
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	HALLMARK CARE HOMES/IPSWICH/LTD	8358648	69,665.00	ME2000088990
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	CHILDRENS SERVICES	MID ESSEX HOSPITALS SERVICES NHS TRUST	8359157	60,096.00	9163120
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	8359160	60,096.00	9163119
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	8359316	55,409.00	BBNHS03152
NHS Ipswich And East Suffolk CCG	30/06/2015	Medical Supplies	END OF LIFE	ST ELIZABETH HOSPICE	8359530	127,619.21	91134751
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	PRESCRIBING	SERCO LTD	8402090	388,270.00	IHT4000007972
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	8402100	1,112,910.00	IHT4000007984
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	8431924	35,742.00	831055
NHS Ipswich And East Suffolk CCG	30/06/2015	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8431948	25,181.23	9157580
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	CONTINUING HEALTHCARE ADULT JOINT FUNDED	SUFFOLK COUNTY COUNCIL	8432154	53,656.93	AGH039346
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	CONTINUING HEALTHCARE ADULT FULLY FUNDED	BUPA CARE HOMES	8432248	25,740.81	9143469
NHS Ipswich And East Suffolk CCG	30/06/2015	Healthcare	CONTINUING HEALTHCARE ADULT JOINT FUNDED	SUFFOLK COUNTY COUNCIL			