

Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£)	Purchase invoice number
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	MENTAL HEALTH	MILESTONES	9081704	71,950.00	INV2015925
NHS Ipswich And East Suffolk CCG	30/09/2015	CORPORATE RECHARGES	STRATEGY AND DEVELOPMENT	NHS WEST SUFFOLK CCG	9097974	107,115.47	7022201029
NHS Ipswich And East Suffolk CCG	30/09/2015	CORPORATE RECHARGES	OPERATIONS MANAGEMENT	NHS WEST SUFFOLK CCG	9097981	104,704.90	7022201030
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	FUNDED NURSING CARE	SERCO LTD	9107973	27,304.33	91177127
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	CONTINUING HEALTHCARE ADULT FULLY FUNDED	RETROSPECTIVE REIMBURSEMENT	9114473	40,492.67	100447-03-SEP-2015
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	PLANNED CARE	SUFFOLK GP FEDERATION CIC	9136123	40,782.00	1334
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	ACUTE HEALTHCARE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9136148	48,285.00	3173493
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	9136163	289,993.12	2000034195
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	ACUTE HEALTHCARE	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9136177	47,148.00	B0028774
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	9136187	140,817.00	10094522
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	ACUTE HEALTHCARE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	9136238	42,531.00	5010065074
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9136245	340,937.00	GF50006133
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	COMMUNITY SERVICES	NORTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	9136332	45,625.93	HP0000220024
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	9136342	69,665.00	ME2000090299
NHS Ipswich And East Suffolk CCG	30/09/2015	AMBULANCE	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	9149447	1,012,823.18	833534
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	9149480	129,423.33	IHT4000009466
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	PLANNED CARE	NUFFIELD HEALTH	9168652	47,127.00	SAC1PSEASTSUFFMAYPUNEJULY2015A
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	9168937	1,306,243.04	240254
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	CONTINUING HEALTHCARE ADULT FULLY FUNDED	PRIORY PADDOCKS NURSING HOME	9170005	26,632.61	50
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9174645	354,827.33	70014695
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	9184881	61,726.00	2000012968
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	OUT OF HOURS GP SERVICES	CARE UK (URGENT CARE) LTD	9220301	312,127.16	120059439
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	URGENT CARE	CARE UK (URGENT CARE) LTD	9220323	92,534.08	120059656
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	9225628	3,078,374.99	10012848
NHS Ipswich And East Suffolk CCG	30/09/2015	AMBULANCE	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	9225630	145,107.00	833546
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	ACUTE HEALTHCARE	IPSWICH HOSPITAL NHS TRUST	9239318	14,151,819.00	IHT4000009392
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	PLANNED CARE	NUFFIELD HEALTH	9246588	126,562.50	SACIPSEASTSUFFSEPT2015
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	PLANNED CARE	INHEALTH ENDOSCOPY LTD	9246654	166,453.00	1114
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	COMMUNITY SERVICES	SERCO LTD	9253131	2,443,466.68	91180576
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9278963	29,800.00	GF50006105
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	PLANNED CARE	BOURN HALL CLINIC	9278972	42,448.41	15123
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	MENTAL HEALTH	MILESTONES	9295241	34,800.00	INV2015932
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	PLANNED CARE	NUFFIELD HEALTH	9295328	66,950.39	NUFFCATAUG2015
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	CHILDRENS SERVICES	EACH	9320698	61,335.60	SIP1862
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	ACUTE HEALTHCARE	CARE UK (URGENT CARE) LTD	9341457	30,405.00	120051090
NHS Ipswich And East Suffolk CCG	30/09/2015	CORPORATE RECHARGES	NURSING DIRECTORATE	NHS WEST SUFFOLK CCG	9341833	44,194.00	7022201035
NHS Ipswich And East Suffolk CCG	30/09/2015	CORPORATE RECHARGES	IM&T	NHS WEST SUFFOLK CCG	9341833	25,187.00	7022201035

NHS Ipswich And East Suffolk CCG	30/09/2015	CORPORATE RECHARGES	GENERAL RESERVE - ADMIN	NHS WEST SUFFOLK CCG	9341833	30,457.00	7022201035
NHS Ipswich And East Suffolk CCG	30/09/2015	CORPORATE RECHARGES	FINANCE	NHS WEST SUFFOLK CCG	9341833	127,301.00	7022201035
NHS Ipswich And East Suffolk CCG	30/09/2015	CORPORATE RECHARGES	CORPORATE COSTS & SERVICES	NHS WEST SUFFOLK CCG	9341833	33,344.00	7022201035
NHS Ipswich And East Suffolk CCG	30/09/2015	CORPORATE RECHARGES	CONTRACT MANAGEMENT	NHS WEST SUFFOLK CCG	9341833	51,337.00	7022201035
NHS Ipswich And East Suffolk CCG	30/09/2015	CORPORATE RECHARGES	CEO/ BOARD OFFICE	NHS WEST SUFFOLK CCG	9341833	38,390.00	7022201035
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	ACUTE HEALTHCARE	PATHOLOGY PARTNERSHIP	9346758	510,062.00	77000318
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	FUNDED NURSING CARE	MONMOUTH COURT	9353969	34,097.04	FNC SEPTEMBER 15
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	FUNDED NURSING CARE	ANGLESEA HEIGHTS	9354079	28,436.58	FNC SEPTEMBER 15
NHS Ipswich And East Suffolk CCG	30/09/2015	MEDICAL SUPPLIES	PRESCRIBING	SERCO LTD	9369762	95,697.96	91170882
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	MENTAL HEALTH	NHS WEST SUFFOLK CCG	9370239	1,474,500.00	7022201038
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	CHILDRENS SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	9391524	37,733.40	SIN001742
NHS Ipswich And East Suffolk CCG	30/09/2015	HEALTHCARE	CONTINUING HEALTHCARE ADULT FULLY FUNDED	BUPA CARE HOMES	9391543	53,656.93	AGH039970