

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/01/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE LTD HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	10375688	48,323.60	VFIS1044999
Department of Health	NHS Norwich CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	VOYAGE LTD	10402835	38,992.00	417524
Department of Health	NHS Norwich CCG	31/01/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE LTD	10416248	25,335.57	VFIS1043833
Department of Health	NHS Norwich CCG	31/01/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE LTD	10416248	29,402.50	VFIS1043833
Department of Health	NHS Norwich CCG	31/01/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	10469970	68,634.87	06WNWHREC201507
Department of Health	NHS Norwich CCG	31/01/2016	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10469997	85,299.00	2000014042
Department of Health	NHS Norwich CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK COUNTY COUNCIL	10470006	47,705.62	83082
Department of Health	NHS Norwich CCG	31/01/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	10470041	25,602.57	1359092
Department of Health	NHS Norwich CCG	31/01/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	10470048	85,891.95	1359134
Department of Health	NHS Norwich CCG	31/01/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	10470124	118,642.12	9121
Department of Health	NHS Norwich CCG	31/01/2016	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	10470124	54,179.62	9121
Department of Health	NHS Norwich CCG	31/01/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	10470202	1,463,998.00	2000014072
Department of Health	NHS Norwich CCG	31/01/2016	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	10470202	19,109.00	2000014072
Department of Health	NHS Norwich CCG	31/01/2016	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	10470202	62,911.00	2000014072
Department of Health	NHS Norwich CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10473755	7,672,343.00	GF50006352
Department of Health	NHS Norwich CCG	31/01/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	10485802	27,436.50	50834
Department of Health	NHS Norwich CCG	31/01/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	10485811	25,026.20	50736
Department of Health	NHS Norwich CCG	31/01/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	10485947	537,982.64	835377
Department of Health	NHS Norwich CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	10491810	1,921,217.26	I0013653
Department of Health	NHS Norwich CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	10491810	37,866.32	I0013653
Department of Health	NHS Norwich CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10503394	337,000.00	GF50006353
Department of Health	NHS Norwich CCG	31/01/2016	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH AND EAST LONDON CSU	10503417	148,862.50	7311403020
Department of Health	NHS Norwich CCG	31/01/2016	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH AND EAST LONDON CSU	10503417	100,193.50	7311403020
Department of Health	NHS Norwich CCG	31/01/2016	Charges from CSU	PROCUREMENT	NHS NORTH AND EAST LONDON CSU	10503417	12,489.50	7311403020
Department of Health	NHS Norwich CCG	31/01/2016	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	10503417	298,577.75	7311403020
Department of Health	NHS Norwich CCG	31/01/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	10503426	32,039.33	1359975
Department of Health	NHS Norwich CCG	31/01/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	10503429	35,546.65	1359974
Department of Health	NHS Norwich CCG	31/01/2016	Charges from CSU	COMMISSIONING - NON ACUTE	NHS NORTH AND EAST LONDON CSU	10503433	158,446.50	7311403075
Department of Health	NHS Norwich CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10518546	183,586.17	GF50006354
Department of Health	NHS Norwich CCG	31/01/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10518625	116,847.00	06WNWHPF201510
Department of Health	NHS Norwich CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	DR M D CLARIDGE & PARTNERS	10527344	50,757.17	70014776
Department of Health	NHS Norwich CCG	31/01/2016	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SRCL LTD	10535375	25,360.72	NF000020442
Department of Health	NHS Norwich CCG	31/01/2016	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	NORFOLK COUNTY COUNCIL	10538543	49,031.58	928671
Department of Health	NHS Norwich CCG	31/01/2016	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	GLOBAL DIAGNOSTICS LTD	10593312	933,750.00	1360344
Department of Health	NHS Norwich CCG	31/01/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORFOLK COUNTY COUNCIL	10630543	38,926.15	1016254
Department of Health	NHS Norwich CCG	31/01/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	10664331	9,145.72	1358172
Department of Health	NHS Norwich CCG	31/01/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	10664331	4,038.56	1358172
Department of Health	NHS Norwich CCG	31/01/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	10664331	17,407.58	1358172
Department of Health	NHS Norwich CCG	31/01/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	10664331	1,506.60	1358172
Department of Health	NHS Norwich CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	10680555	184,558.40	I0013657
Department of Health	NHS Norwich CCG	31/01/2016	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	10680555	2,366.13	I0013657
Department of Health	NHS Norwich CCG	31/01/2016	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	10713403	27,244.00	2000014034