

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10048764	7,672,343.00	GF50006301
Department of Health	NHS Norwich CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10048771	183,586.17	GF50006303
Department of Health	NHS Norwich CCG	31/12/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	10048869	111,942.00	06WNWHPF201509
Department of Health	NHS Norwich CCG	31/12/2015	Charges from CSU	CONTRACT MANAGEMENT	NHS NORTH AND EAST LONDON CSU	10060254	32,322.00	7311402645
Department of Health	NHS Norwich CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	10079225	2,366.13	I0013477
Department of Health	NHS Norwich CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	10079225	184,558.40	I0013477
Department of Health	NHS Norwich CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	10082315	37,866.32	I0013473
Department of Health	NHS Norwich CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	10082315	1,921,217.26	I0013473
Department of Health	NHS Norwich CCG	31/12/2015	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	10090910	49,031.58	918109
Department of Health	NHS Norwich CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10108546	50,757.17	70014775
Department of Health	NHS Norwich CCG	31/12/2015	Charges from CSU	COMMISSIONING - NON ACUTE	NHS NORTH AND EAST LONDON CSU	10108616	158,446.50	7311402802
Department of Health	NHS Norwich CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NHS FOUNDATION TRUST	10108624	337,000.00	GF50006302
Department of Health	NHS Norwich CCG	31/12/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	10108726	39,494.28	1355935
Department of Health	NHS Norwich CCG	31/12/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	10108737	31,679.61	1355918
Department of Health	NHS Norwich CCG	31/12/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	10108749	49,782.77	1355908
Department of Health	NHS Norwich CCG	31/12/2015	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	10108755	933,750.00	1354933
Department of Health	NHS Norwich CCG	31/12/2015	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	10128308	933,750.00	1356001
Department of Health	NHS Norwich CCG	31/12/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	10163086	25,026.20	49508
Department of Health	NHS Norwich CCG	31/12/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	10163151	27,436.50	49608
Department of Health	NHS Norwich CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	10163427	62,911.00	2000013867
Department of Health	NHS Norwich CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	10163427	1,463,998.00	2000013867
Department of Health	NHS Norwich CCG	31/12/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	10163427	19,109.00	2000013867
Department of Health	NHS Norwich CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	10207337	537,982.64	834861
Department of Health	NHS Norwich CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10207365	47,705.62	82621
Department of Health	NHS Norwich CCG	31/12/2015	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	10207390	54,179.62	8998
Department of Health	NHS Norwich CCG	31/12/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	10207390	118,642.12	8998
Department of Health	NHS Norwich CCG	31/12/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	10238929	40,814.77	2000013492
Department of Health	NHS Norwich CCG	31/12/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CHOICECARE 2000 LTD	10256460	25,371.43	OAKJS0915
Department of Health	NHS Norwich CCG	31/12/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	10276007	49,911.53	1016087
Department of Health	NHS Norwich CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	10296102	(27,509.00)	5090004445
Department of Health	NHS Norwich CCG	31/12/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	10296367	70,336.92	1356902
Department of Health	NHS Norwich CCG	31/12/2015	Charges from CSU	CHC AD FULL FUND PERS HLTH BUD	NHS NORTH AND EAST LONDON CSU	10341951	52,800.00	7311402686
Department of Health	NHS Norwich CCG	31/12/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	10342078	146,409.92	540672
Department of Health	NHS Norwich CCG	31/12/2015	Charges from CSU	CHC AD FULL FUND PERS HLTH BUD	NHS NORTH AND EAST LONDON CSU	10342224	(38,400.00)	7311402922
Department of Health	NHS Norwich CCG	31/12/2015	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	10342235	361,713.00	1358010
Department of Health	NHS Norwich CCG	31/12/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE LTD	10364507	(48,323.60)	VFIS1048834
Department of Health	NHS Norwich CCG	31/12/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE LTD	10364523	(29,402.50)	VFIS1044998
Department of Health	NHS Norwich CCG	31/12/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE LTD	10364523	(25,335.57)	VFIS1044998
Department of Health	NHS Norwich CCG	31/12/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	10364823	38,992.00	417519