

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	30/11/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	9730342	111,942.00	06WNWHPF201508
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS	9755032	7,672,343.00	GF50006242
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NHS FOUNDATION TRUST	9755044	183,586.17	GF50006244
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS	9767056	50,757.17	70014774
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NHS FOUNDATION TRUST	9779875	38,992.00	417219
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-CQUIN	LEARNING DIFFICULTIES	CAMBRIDGE UNIVERSITY HOSPITALS NHS	9780004	2,366.13	I0013293
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	FOUNDATION TRUST	9780004	184,558.40	I0013293
Department of Health	NHS Norwich CCG	30/11/2015	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	9780309	49,031.58	906312
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-CQUIN	AMBULANCE SERVICES	SRCL LTD	9784269	37,866.32	I0013289
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	9784269	1,921,217.26	I0013289
Department of Health	NHS Norwich CCG	30/11/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	9823479	27,436.50	48463
Department of Health	NHS Norwich CCG	30/11/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	9823484	25,026.20	48358
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS	9823521	537,982.64	834423
Department of Health	NHS Norwich CCG	30/11/2015	Clinical&Medical-Independent Sector	NHS 111	TRUST	9823695	54,179.62	8695
Department of Health	NHS Norwich CCG	30/11/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	9823695	118,642.12	8695
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	INTEGRATED CARE 24 LTD	9823882	47,705.62	82065
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	JAMES PAGET UNIVERSITY HOSPITALS NHS	9872178	19,109.00	2000013506
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	FOUNDATION TRUST	9872178	62,911.00	2000013506
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS	9872178	1,473,090.00	2000013506
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec NHS CCG-Non Contract	INTERMEDIATE CARE	TRUST	9874015	324,500.00	7021800306
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec NHS CCG-Non Contract	INTERMEDIATE CARE	NHS SOUTH NORFOLK CCG	9874018	(324,500.00)	7021800402
Department of Health	NHS Norwich CCG	30/11/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NHS SOUTH NORFOLK CCG	9882899	(26,090.76)	47735
Department of Health	NHS Norwich CCG	30/11/2015	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BMI HEALTHCARE COLLECTIONS	9895837	933,750.00	1349971
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS	9895840	337,000.00	GF50006243
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	CHILD AND ADOLESCENT MENTAL HEALTH	NHS FOUNDATION TRUST	9930522	28,000.00	I0012784
Department of Health	NHS Norwich CCG	30/11/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	9960296	10,413.56	1348986
Department of Health	NHS Norwich CCG	30/11/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	9960296	1,703.63	1348986
Department of Health	NHS Norwich CCG	30/11/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	9960296	16,022.61	1348986
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS	9960321	177,237.49	GF50006207
Department of Health	NHS Norwich CCG	30/11/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NHS FOUNDATION TRUST	9960381	42,313.24	1015903
Department of Health	NHS Norwich CCG	30/11/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	GLOBAL DIAGNOSTICS LTD	9960401	102,052.06	536563
Department of Health	NHS Norwich CCG	30/11/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	9960562	3,668.15	3202015100
Department of Health	NHS Norwich CCG	30/11/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	9960562	34,335.82	3202015100
Department of Health	NHS Norwich CCG	30/11/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	FITZROY SUPPORT	9960601	1,452.79	1353372
Department of Health	NHS Norwich CCG	30/11/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	9960601	16,764.31	1353372
Department of Health	NHS Norwich CCG	30/11/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	9960601	1,483.80	1353372
Department of Health	NHS Norwich CCG	30/11/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	9960601	8,406.20	1353372
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS	9995226	(390,125.00)	C0004440
Department of Health	NHS Norwich CCG	30/11/2015	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	NHS FOUNDATION TRUST	9995266	54,490.00	2000013481
Department of Health	NHS Norwich CCG	30/11/2015	Clinical&Medical-Othe Public Sector	PRESCRIBING	NORFOLK COMMUNITY HEALTH AND CARE NHS	9995450	53,000.00	1353393