

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	9085614	111,942.00	06WNWHPF201506
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS	9085744	7,672,343.00	GF50006121
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS	9085759	183,586.17	GF50006123
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NHS FOUNDATION TRUST	9097837	2,366.13	I0012844
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	9097837	184,558.40	I0012844
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	9102252	35,878.31	I0012840
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	9102252	1,826,792.11	I0012840
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9122449	50,757.17	70014772
Department of Health	NHS Norwich CCG	30/09/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COUNTRYWIDE	9129775	32,683.02	W0001653
Department of Health	NHS Norwich CCG	30/09/2015	Charges from CSU	CHC ADULT FULLY FUNDED	NHS NORTH AND EAST LONDON CSU	9149954	25,488.00	7311402272
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	9150031	63,679.43	06WNWHRREC201503
Department of Health	NHS Norwich CCG	30/09/2015	Charges from CSU	CHC AD FULL FUND PERS HLTH BUD	NHS NORTH AND EAST LONDON CSU	9150195	52,800.00	7311402450
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS	9150278	337,000.00	GF50006122
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NHS FOUNDATION TRUST	9150349	(58,497.00)	1345118
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK COUNTY COUNCIL	9150564	47,705.62	80865
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS	9184910	(36,558.00)	C0004390
Department of Health	NHS Norwich CCG	30/09/2015	Charges from CSU	COMMISSIONING - NON ACUTE	NHS FOUNDATION TRUST	9198146	158,446.50	7311402478
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NHS NORTH AND EAST LONDON CSU	9198342	19,109.00	2000012965
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	9198342	1,465,816.00	2000012965
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	9198342	62,911.00	2000012965
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	9207157	221,622.00	1332135
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	9209118	537,982.64	833539
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	9220240	27,436.50	45233
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	9240535	25,000.00	1346172
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	9246827	167,618.85	I0012785
Department of Health	NHS Norwich CCG	30/09/2015	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORWICH PRACTICES LTD	9275005	350,000.00	1
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	9279082	89,889.53	8360
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	9279082	102,634.62	8360
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	9279117	49,031.58	882115
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9279198	50,757.17	70014773
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	9279226	59,810.17	207
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	9283565	2,801,200.00	1341375
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	9321116	44,573.11	1015397
Department of Health	NHS Norwich CCG	30/09/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	9321131	107,164.43	527392
Department of Health	NHS Norwich CCG	30/09/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	9321141	62,067.49	528267
Department of Health	NHS Norwich CCG	30/09/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	9321227	98,682.91	530295
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	9321283	(72,000.00)	C0001302
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	9341973	54,179.62	8361
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	9341973	118,642.12	8361
Department of Health	NHS Norwich CCG	30/09/2015	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	9342288	88,000.00	I0012955
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	9370176	26,139.41	15128
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	9370454	25,602.57	1347115
Department of Health	NHS Norwich CCG	30/09/2015	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	9384397	31,718.48	869097