

Oct-15

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/10/2015	Healthcare Srv Rec CCG	Winter Resilience	NHS NORTH NORFOLK CCG	9406260	126,445.00	7021600288
Department of Health	NHS Norwich CCG	31/10/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	9415303	3,009.72	1339558
Department of Health	NHS Norwich CCG	31/10/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	9415303	10,968.75	1339558
Department of Health	NHS Norwich CCG	31/10/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	9415303	11,217.55	1339558
Department of Health	NHS Norwich CCG	31/10/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	9430553	43,397.59	1015545
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9430807	183,586.17	GF50006156
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9430809	7,672,343.00	GF50006154
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	9440340	2,366.13	10013080
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	9440340	184,558.40	10013080
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	9445220	35,878.31	10013076
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	9445220	1,826,792.11	10013076
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9453437	337,000.00	GF50006155
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	9465346	537,982.64	833978
Department of Health	NHS Norwich CCG	31/10/2015	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	9465416	49,031.58	893923
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	9484456	38,992.00	417140
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	9484719	19,109.00	2000013267
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	9484719	1,465,816.00	2000013267
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	9484719	62,911.00	2000013267
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9484743	47,705.62	81561
Department of Health	NHS Norwich CCG	31/10/2015	Hlthcre-Foundation Trsts	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9492427	370,145.85	MAN5000360
Department of Health	NHS Norwich CCG	31/10/2015	Hlthcre-Foundation Trsts	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9492429	(370,145.85)	M0007473
Department of Health	NHS Norwich CCG	31/10/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	9492431	111,942.00	06WNWHPF201507
Department of Health	NHS Norwich CCG	31/10/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	9492437	26,427.73	1348345
Department of Health	NHS Norwich CCG	31/10/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	9519761	27,436.50	46740
Department of Health	NHS Norwich CCG	31/10/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	9519769	25,026.20	46626
Department of Health	NHS Norwich CCG	31/10/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	9519778	25,026.20	46627
Department of Health	NHS Norwich CCG	31/10/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	9519787	25,026.20	46633
Department of Health	NHS Norwich CCG	31/10/2015	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	9519858	54,179.62	8633
Department of Health	NHS Norwich CCG	31/10/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	9519858	118,642.12	8633
Department of Health	NHS Norwich CCG	31/10/2015	External Consultancy Fees	CEO/ BOARD OFFICE	NA WILSON ASSOCIATES LTD	9550850	36,000.00	16423
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9570644	390,095.00	GF50005853
Department of Health	NHS Norwich CCG	31/10/2015	Hlthcre-Foundation Trsts	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9584876	140,770.22	MAN5000370
Department of Health	NHS Norwich CCG	31/10/2015	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	9585381	34,753.01	15158
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	9602764	674,892.15	10013196
Department of Health	NHS Norwich CCG	31/10/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	9619941	28,805.85	15325
Department of Health	NHS Norwich CCG	31/10/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	9619996	28,805.85	17114
Department of Health	NHS Norwich CCG	31/10/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	9620174	(85,278.36)	CN17173
Department of Health	NHS Norwich CCG	31/10/2015	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH AND EAST LONDON CSU	9670720	150,030.00	7311402572
Department of Health	NHS Norwich CCG	31/10/2015	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH AND EAST LONDON CSU	9670720	99,998.00	7311402572
Department of Health	NHS Norwich CCG	31/10/2015	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	9670720	309,609.25	7311402572
Department of Health	NHS Norwich CCG	31/10/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	9670730	104,024.44	532982
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9689168	443,622.00	GF50006100
Department of Health	NHS Norwich CCG	31/10/2015	Hcave Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	9685796	25,069.14	10013207
Department of Health	NHS Norwich CCG	31/10/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	9706060	53,448.96	1015674