

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/03/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	11169098	97,952.00	552339
Department of Health	NHS Norwich CCG	31/03/2016	Recharge : Received	COMMISSIONING	NHS SOUTH NORFOLK CCG	11180740	62,922.66	7021800325
Department of Health	NHS Norwich CCG	31/03/2016	Recharge : Received	COMMISSIONING	NHS SOUTH NORFOLK CCG	11180854	(62,922.65)	7021800473
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	11196416	35,895.00	417028
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11196418	66,821.28	MAN1006636
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11196422	76,198.03	MAN1006755
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	11196446	25,726.00	417789
Department of Health	NHS Norwich CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11196453	25,026.20	53295
Department of Health	NHS Norwich CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11196455	27,436.50	53392
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11196464	337,000.00	GF50006475
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11206685	80,710.99	83743
Department of Health	NHS Norwich CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	11206691	116,847.00	06WNWHPF201512
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11206696	183,586.17	GF50006476
Department of Health	NHS Norwich CCG	31/03/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11225283	31,394.88	1363498
Department of Health	NHS Norwich CCG	31/03/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JEEBAL RESIDENTIAL CARE SERVICES LTD	11225579	27,641.59	2530
Department of Health	NHS Norwich CCG	31/03/2016	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	11225660	49,031.58	949824
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	11248694	27,244.00	2000014367
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	11248723	537,982.64	836273
Department of Health	NHS Norwich CCG	31/03/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	11248764	35,168.46	1366275
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	11249411	19,109.00	2000014543
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	11249411	1,463,997.00	2000014543
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	11249411	62,906.00	2000014543
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec NHS Trust-Contract Variation	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	11249433	45,368.96	2000014544
Department of Health	NHS Norwich CCG	31/03/2016	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	11268459	63,793.01	H0000001204
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11278648	50,757.17	70014778
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11294032	2,366.13	I0014072
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11294032	184,558.40	I0014072
Department of Health	NHS Norwich CCG	31/03/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	11316215	172,821.74	9541
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11326335	37,866.32	I0014068
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11326335	1,921,217.26	I0014068
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11341994	284,086.00	GF50006212
Department of Health	NHS Norwich CCG	31/03/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11342044	41,562.61	1354202
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11342102	587,269.00	GF50006275
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11342152	292,502.00	GF50006366
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11342244	62,863.00	GF50006404
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11342279	255,449.00	GF50006450
Department of Health	NHS Norwich CCG	31/03/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11342286	17,423.40	1365577
Department of Health	NHS Norwich CCG	31/03/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11342286	3,490.76	1365577
Department of Health	NHS Norwich CCG	31/03/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11342286	6,535.84	1365577

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Department of Health	NHS Norwich CCG	31/03/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	11342520	37,475.48	RINVNN00017227
Department of Health	NHS Norwich CCG	31/03/2016	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	11343231	27,350.02	15290
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS	11353668	7,672,343.00	GF50006474
Department of Health	NHS Norwich CCG	31/03/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NHS FOUNDATION TRUST	11362688	95,139.75	1366228
Department of Health	NHS Norwich CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORFOLK COUNTY COUNCIL	11362701	50,167.89	1016512
Department of Health	NHS Norwich CCG	31/03/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	11363016	59,620.17	294
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS	11399399	45,505.27	MAN1005804
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NHS FOUNDATION TRUST	11409179	38,711.53	MAN1005615
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS	11409189	91,600.00	MAN1005644
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NHS FOUNDATION TRUST	11409195	92,909.22	MAN1006146
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS	11409202	87,741.17	MAN1006268
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS	11409210	37,699.44	MAN1006380
Department of Health	NHS Norwich CCG	31/03/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS FOUNDATION TRUST	11433105	8,601.05	1360619
Department of Health	NHS Norwich CCG	31/03/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11433105	3,619.16	1360619
Department of Health	NHS Norwich CCG	31/03/2016	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11433105	17,407.58	1360619
Department of Health	NHS Norwich CCG	31/03/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11433105	1,506.60	1360619
Department of Health	NHS Norwich CCG	31/03/2016	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	JEESAL AKMAN CARE CORP LTD	11433216	31,156.12	2529
Department of Health	NHS Norwich CCG	31/03/2016	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	11433421	933,850.00	1367041
Department of Health	NHS Norwich CCG	31/03/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11433432	3,002.76	1367029
Department of Health	NHS Norwich CCG	31/03/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11433432	23,959.24	1367029
Department of Health	NHS Norwich CCG	31/03/2016	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS ENGLAND	11447622	150,923.25	7000017438
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS	11449052	107,538.00	MAN1005910
Department of Health	NHS Norwich CCG	31/03/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS FOUNDATION TRUST	11469584	31,728.06	HHNORCCG160201
Department of Health	NHS Norwich CCG	31/03/2016	Charges from CSU	CHC AD FULL FUND PERS HLTH BUD	HOMESTEAD HOUSE CARE HOME	11469742	43,200.00	7311403465
Department of Health	NHS Norwich CCG	31/03/2016	External Consultancy Fees	PROCUREMENT	NHS NORTH AND EAST LONDON CSU	11495234	25,094.14	1811
Department of Health	NHS Norwich CCG	31/03/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ATTAIN COMMISSIONING SERVICES LTD	11536312	47,534.05	1297239
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	11536375	(219,000.00)	2100001234
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS	11559903	30,689.31	MAN1006768
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NHS FOUNDATION TRUST	11569294	37,957.00	I0014357
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11569318	113,118.00	I0014370
Department of Health	NHS Norwich CCG	31/03/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11569372	35,168.46	1368401
Department of Health	NHS Norwich CCG	31/03/2016	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK COUNTY COUNCIL	11569379	116,916.10	I0014382