

Feb-16

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	10769842	28,955.22	15234
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	10769964	27,436.50	51199
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	10769974	25,026.20	51102
Department of Health	NHS Norwich CCG	29/02/2016	Recharge : Received	RECHARGES	NHS NORTH NORFOLK CCG	10782104	27,748.00	7021600318
Department of Health	NHS Norwich CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10786782	50,757.17	70014777
Department of Health	NHS Norwich CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10818506	183,586.17	GF50006423
Department of Health	NHS Norwich CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10818512	7,672,343.00	GF50006421
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	10818538	116,847.00	06WNWHPF201511
Department of Health	NHS Norwich CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10818593	47,705.62	83590
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	10872279	52,677.39	1016378
Department of Health	NHS Norwich CCG	29/02/2016	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	10872313	62,911.00	2000014276
Department of Health	NHS Norwich CCG	29/02/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	10872313	1,463,998.00	2000014276
Department of Health	NHS Norwich CCG	29/02/2016	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	10872313	19,109.00	2000014276
Department of Health	NHS Norwich CCG	29/02/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	10890521	459,066.00	2000014085
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	10890591	41,744.40	1359999
Department of Health	NHS Norwich CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10890651	181,676.49	GF50006399
Department of Health	NHS Norwich CCG	29/02/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	10890658	108,156.32	547027
Department of Health	NHS Norwich CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	10912338	38,992.00	417628
Department of Health	NHS Norwich CCG	29/02/2016	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	10912510	537,982.64	835769
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	10912570	54,179.62	9252
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	10912570	118,642.12	9252
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	10912599	49,031.58	939383
Department of Health	NHS Norwich CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	10928385	(53,097.00)	900246CR
Department of Health	NHS Norwich CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10928541	337,000.00	GF50006422
Department of Health	NHS Norwich CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	10928550	1,959,083.58	10013871
Department of Health	NHS Norwich CCG	29/02/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	10928562	186,924.53	10013875
Department of Health	NHS Norwich CCG	29/02/2016	Hcare Srv Rec NHS Trust-Contract Variation	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	10928680	45,907.00	2000014277
Department of Health	NHS Norwich CCG	29/02/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	COUNTRYWIDE CARE HOMES LTD	10928772	28,966.87	HA001522
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	10984856	55,305.29	276
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	11009036	50,568.36	224
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	11009043	72,945.75	236
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	11009053	55,028.41	250
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	11009062	44,037.25	262
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	11009072	(70,820.42)	285
Department of Health	NHS Norwich CCG	29/02/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	11020116	52,261.20	9144824
Department of Health	NHS Norwich CCG	29/02/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SUFFOLK COUNTY COUNCIL	11020661	(52,261.20)	9716975
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	11080035	(36,836.84)	06WNWHREC201509
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	11091269	31,571.22	1363096
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	11091278	36,339.02	1363087
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	11091329	33,555.56	1363107
Department of Health	NHS Norwich CCG	29/02/2016	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	11091354	933,750.00	1364152
Department of Health	NHS Norwich CCG	29/02/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11108766	753.30	1363130
Department of Health	NHS Norwich CCG	29/02/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11108766	18,071.40	1363130
Department of Health	NHS Norwich CCG	29/02/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11108766	4,976.23	1363130
Department of Health	NHS Norwich CCG	29/02/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11108766	5,887.84	1363130