

Aug-16

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	13672048	28,359.46	06WNWHREC161702
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13687863	62,905.75	70017430
Department of Health	NHS Norwich CCG	31/08/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	13703064	(33,696.00)	333007729
Department of Health	NHS Norwich CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	13705054	116,847.00	06WNWHPF161705
Department of Health	NHS Norwich CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	13723818	36,933.04	06WNWHCQ1516M1M12
Department of Health	NHS Norwich CCG	31/08/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	13723861	35,168.46	1380884
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13723910	49,089.42	086122
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13723916	(73,974.00)	C0005077
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13723977	183,586.17	GF50006799
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13723983	7,746,317.52	GF50006797
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13723988	412,900.00	GF50006798
Department of Health	NHS Norwich CCG	31/08/2016	Clinical&Medical-Clinical Other	PRESCRIBING	NHS SUPPLY CHAIN	13723992	29,926.93	1017083659
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13749234	170,539.00	GF50006769
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	13749240	2,366.13	I0015284
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	13749240	184,558.40	I0015284
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	13749250	36,223.19	I0015280
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	13749250	1,986,615.64	I0015280
Department of Health	NHS Norwich CCG	31/08/2016	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	13749262	31,515.42	0060008020
Department of Health	NHS Norwich CCG	31/08/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	13779516	108,776.56	569462
Department of Health	NHS Norwich CCG	31/08/2016	External Contractors	PRESCRIBING	NORWICH PRACTICES LTD	13779521	50,000.00	2017
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	13796282	673,761.67	839156
Department of Health	NHS Norwich CCG	31/08/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	13796300	88,667.96	1382694
Department of Health	NHS Norwich CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	13811413	51,158.30	378
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	13830466	19,023.00	2000015759
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	13830466	1,507,400.00	2000015759
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	13830466	56,319.00	2000015759
Department of Health	NHS Norwich CCG	31/08/2016	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	13874393	49,031.58	0001005200
Department of Health	NHS Norwich CCG	31/08/2016	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	13891587	54,391.54	10628
Department of Health	NHS Norwich CCG	31/08/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	13891587	120,331.23	10628
Department of Health	NHS Norwich CCG	31/08/2016	Clinical&Medical-Othe Public Sector	PRESCRIBING	NORFOLK COUNTY COUNCIL	13947144	71,733.24	1377817
Department of Health	NHS Norwich CCG	31/08/2016	Charges from CSU	CHC AD FULL FUND PERS HLTH BUD	NHS NORTH AND EAST LONDON CSU	13947177	38,400.00	7311404328
Department of Health	NHS Norwich CCG	31/08/2016	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	13947240	897,000.00	1384549
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13949643	460,868.00	GF50006776
Department of Health	NHS Norwich CCG	31/08/2016	Hcare Srv Rec Oth-NHS-Prior Year	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	13958667	40,060.78	48404561
Department of Health	NHS Norwich CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	13963449	35,182.06	06WNWHREC161703
Department of Health	NHS Norwich CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	13986187	45,592.04	1017274
Department of Health	NHS Norwich CCG	31/08/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	14006045	45,867.00	1376850