

Apr-16

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	30/04/2016	Clinical&Medical-Clinical Other	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	11594990	294,198.00	7021000123
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11595151	51,357.67	MAN1007033
Department of Health	NHS Norwich CCG	30/04/2016	Clinical&Medical-Clinical Other	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	11595184	299,108.00	7021000326
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11701726	1,959,083.58	I0014412
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	11701732	186,924.53	I0014416
Department of Health	NHS Norwich CCG	30/04/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11701770	25,498.00	1369228
Department of Health	NHS Norwich CCG	30/04/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11701776	31,394.88	1369216
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	11722164	39,000.00	837078
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	11722179	(90,575.00)	837106
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	11738015	522,995.05	837293
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11760477	49,089.42	084506
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11760639	7,672,343.00	GF50006574
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11760651	183,586.17	GF50006576
Department of Health	NHS Norwich CCG	30/04/2016	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	11760854	49,031.58	0000960680
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	11761213	537,982.64	837367
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11771120	50,757.17	70016905
Department of Health	NHS Norwich CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	11800854	50,098.84	1016700
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	11818124	(49,262.00)	2100001239
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	11818464	19,022.93	2000014881
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	11818464	1,487,463.61	2000014881
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	11818464	34,370.56	2000014881
Department of Health	NHS Norwich CCG	30/04/2016	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NCODP (PHB)	11826735	37,409.11	100621-18-APR-2016
Department of Health	NHS Norwich CCG	30/04/2016	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS SOUTH NORFOLK CCG	11835415	110,606.00	7021800484
Department of Health	NHS Norwich CCG	30/04/2016	Clinical&Medical-Serv Recd-CCGs	LONG TERM CONDITIONS	NHS SOUTH NORFOLK CCG	11835417	231,044.00	7021800485
Department of Health	NHS Norwich CCG	30/04/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	11835437	105,075.22	556608
Department of Health	NHS Norwich CCG	30/04/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	11835439	86,119.93	1369140
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11835443	337,000.00	GF50006575
Department of Health	NHS Norwich CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11844549	141,700.79	MAN1006516
Department of Health	NHS Norwich CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	11854365	116,847.00	06WNNWHPF161701
Department of Health	NHS Norwich CCG	30/04/2016	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH AND EAST LONDON CSU	11904334	148,862.50	7311403854
Department of Health	NHS Norwich CCG	30/04/2016	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH AND EAST LONDON CSU	11904334	100,193.50	7311403854
Department of Health	NHS Norwich CCG	30/04/2016	Charges from CSU	PROCUREMENT	NHS NORTH AND EAST LONDON CSU	11904334	12,489.50	7311403854
Department of Health	NHS Norwich CCG	30/04/2016	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	11904334	298,577.00	7311403854
Department of Health	NHS Norwich CCG	30/04/2016	Charges from CSU	COMMISSIONING - NON ACUTE	NHS NORTH AND EAST LONDON CSU	11904343	158,446.50	7311403876
Department of Health	NHS Norwich CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	11904368	63,716.23	308
Department of Health	NHS Norwich CCG	30/04/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	11904381	86,854.94	1371985
Department of Health	NHS Norwich CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11904442	25,026.20	0000055709
Department of Health	NHS Norwich CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11904449	27,436.46	0000055710
Department of Health	NHS Norwich CCG	30/04/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	11904602	38,534.12	06WNNWHPF201511
Department of Health	NHS Norwich CCG	30/04/2016	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	11911793	54,391.54	9780
Department of Health	NHS Norwich CCG	30/04/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	11911793	120,331.23	9780
Department of Health	NHS Norwich CCG	30/04/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11950310	30,598.85	1364424
Department of Health	NHS Norwich CCG	30/04/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	11950710	(29,869.68)	1371199