

May-16

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/05/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11999060	25,026.20	0000056780
Department of Health	NHS Norwich CCG	31/05/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	11999077	27,436.46	0000056781
Department of Health	NHS Norwich CCG	31/05/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	12030819	116,847.00	06WNWHPF161702
Department of Health	NHS Norwich CCG	31/05/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	12057311	42,657.00	0019088
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	12057369	2,366.13	10014675
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	12057369	184,558.40	10014675
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	12057415	37,866.32	10014671
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	12057415	1,921,217.26	10014671
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12057480	7,672,343.00	GF50006621
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12057489	183,586.17	GF50006623
Department of Health	NHS Norwich CCG	31/05/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	12078442	125,440.00	1373129
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12078569	337,000.00	GF50006622
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12078983	49,089.42	085109
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	12128060	809,540.70	837892
Department of Health	NHS Norwich CCG	31/05/2016	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	12128412	49,031.58	0000970934
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	12128441	1,487,463.58	2000015075
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	12128441	34,370.56	2000015075
Department of Health	NHS Norwich CCG	31/05/2016	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	12137070	54,391.54	9833
Department of Health	NHS Norwich CCG	31/05/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	12137070	120,331.23	9833
Department of Health	NHS Norwich CCG	31/05/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	12252048	48,738.40	243014919A
Department of Health	NHS Norwich CCG	31/05/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	12304771	44,717.79	1016831
Department of Health	NHS Norwich CCG	31/05/2016	Services From Local Authorities	COMMISSIONING	NORFOLK COUNTY COUNCIL	12371002	39,081.00	1370149
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12371049	50,757.17	70017160
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12605037	64,120.55	MAN1006893
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12605045	154,072.99	MAN1007287
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12605048	(82,698.00)	C0004847
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12605055	1,363,331.00	GF50006658
Department of Health	NHS Norwich CCG	31/05/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	12605058	126,094.67	1369960
Department of Health	NHS Norwich CCG	31/05/2016	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	NORFOLK COUNTY COUNCIL	12605075	285,000.00	1372311
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12605084	(2,120,330.00)	C0004917
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12605089	(1,363,331.00)	M0008288
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12605094	82,698.00	A0047594
Department of Health	NHS Norwich CCG	31/05/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	JESAL RESIDENTIAL CARE SERVICES LTD	12605101	107,510.91	2631
Department of Health	NHS Norwich CCG	31/05/2016	Hlthcre-Foundation Trsts	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12605107	123,173.94	GF50006635
Department of Health	NHS Norwich CCG	31/05/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	12654008	47,086.07	339
Department of Health	NHS Norwich CCG	31/05/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	12654023	(91,298.30)	1376233
Department of Health	NHS Norwich CCG	31/05/2016	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	12654037	35,175.01	15343
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12654044	73,974.23	GF50006659
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12654093	73,974.23	GF50006660
Department of Health	NHS Norwich CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12680304	25,807.99	70017625