

Jun-16

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	30/06/2016	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	12908001	106,528.03	50389232
Department of Health	NHS Norwich CCG	30/06/2016	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	12908013	212,966.06	50389249
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Prior Year	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12908022	146,898.00	GF50006532
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Prior Year	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12908145	118,663.00	GF50006541
Department of Health	NHS Norwich CCG	30/06/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	12908164	227,668.00	1370691
Department of Health	NHS Norwich CCG	30/06/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	12908307	91,298.30	1375763
Department of Health	NHS Norwich CCG	30/06/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	12908410	(130,037.00)	1375785
Department of Health	NHS Norwich CCG	30/06/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	12908415	113,752.38	1376189
Department of Health	NHS Norwich CCG	30/06/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	12908434	27,436.46	0000057106
Department of Health	NHS Norwich CCG	30/06/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	12908442	107,936.00	564339
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12908525	337,000.00	GF50006683
Department of Health	NHS Norwich CCG	30/06/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	12908556	116,847.00	06WNWHPP161703
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Prior Year	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12908582	(57,597.22)	C0004972
Department of Health	NHS Norwich CCG	30/06/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	12953304	41,721.61	1016945
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12972598	7,746,317.52	GF50006682
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12972605	183,586.17	GF50006684
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12972647	49,089.42	085505
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12994147	63,661.17	70017428
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13020996	66,912.00	GF50005839
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13021513	(99,365.00)	C0004895
Department of Health	NHS Norwich CCG	30/06/2016	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	13021653	28,014.61	15372
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13021691	(66,912.00)	M0008019
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	13041297	2,366.13	I0014865
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	13041297	184,558.40	I0014865
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	13041315	32,936.92	I0014861
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	13041315	2,117,412.42	I0014861
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	13041546	(62,551.46)	838289
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	13041566	673,761.67	838313
Department of Health	NHS Norwich CCG	30/06/2016	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	13041776	54,391.54	9999
Department of Health	NHS Norwich CCG	30/06/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	13041776	120,331.23	9999
Department of Health	NHS Norwich CCG	30/06/2016	Clinical&Medical-Serv Recd-CCGs	COMMUNITY SERVICES	NHS NORTH NORFOLK CCG	13057973	29,219.00	7021600432
Department of Health	NHS Norwich CCG	30/06/2016	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	13089031	49,031.58	0000981371
Department of Health	NHS Norwich CCG	30/06/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	13123120	30,350.46	1360774
Department of Health	NHS Norwich CCG	30/06/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	13123556	91,298.30	1375564
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	13124240	38,046.12	2000015295
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	13124240	1,547,269.48	2000015295
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	13124240	100,217.20	2000015295
Department of Health	NHS Norwich CCG	30/06/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	13124285	57,822.12	350
Department of Health	NHS Norwich CCG	30/06/2016	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	UEA MEDICAL CENTRE	13150991	36,024.00	7566A
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13159163	352,326.77	GF50006696
Department of Health	NHS Norwich CCG	30/06/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORFOLK COMMUNITY FOUNDATION	13207981	73,000.00	NCF16021
Department of Health	NHS Norwich CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13292759	63,661.17	70017429