

Sep-16

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14059528	183,586.17	GF50006822
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14059531	7,746,317.52	GF50006820
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	14072036	673,761.67	839538
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	14094735	2,392.16	I0015467
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	14094735	186,588.54	I0015467
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	14094739	1,986,615.64	I0015463
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	14094739	36,223.19	I0015463
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14102594	62,905.75	70017431
Department of Health	NHS Norwich CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	14102796	116,847.00	06WNWHPF161706
Department of Health	NHS Norwich CCG	30/09/2016	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	14102865	49,031.58	0001012579
Department of Health	NHS Norwich CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	14117787	27,436.46	0000061961
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14142163	50,449.02	086602
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14142290	41,773.83	GF50006863
Department of Health	NHS Norwich CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	14142500	41,030.12	1017461
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	14161832	19,023.00	2000015981
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	14161832	1,507,400.00	2000015981
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	14161832	56,319.00	2000015981
Department of Health	NHS Norwich CCG	30/09/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	14185141	149,304.56	1383739
Department of Health	NHS Norwich CCG	30/09/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	14185171	81,047.57	1385750
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14203291	412,900.00	GF50006821
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	14236997	(83,170.90)	0000900315
Department of Health	NHS Norwich CCG	30/09/2016	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	14237012	31,515.42	0060010562
Department of Health	NHS Norwich CCG	30/09/2016	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	14241042	65,269.85	10785
Department of Health	NHS Norwich CCG	30/09/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	14241042	120,331.23	10785
Department of Health	NHS Norwich CCG	30/09/2016	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	14241099	31,515.42	0060012452
Department of Health	NHS Norwich CCG	30/09/2016	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	14241102	54,391.54	10737
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	14241121	83,170.90	0000402639
Department of Health	NHS Norwich CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	14241122	(27,436.46)	0000063161
Department of Health	NHS Norwich CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	14241123	(27,436.46)	0000063162
Department of Health	NHS Norwich CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	14241127	(27,436.46)	0000063163
Department of Health	NHS Norwich CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	14241136	56,321.61	395
Department of Health	NHS Norwich CCG	30/09/2016	External Contractors	OPERATIONS MANAGEMENT	NORWICH PRACTICES LTD	14257540	26,792.25	2037
Department of Health	NHS Norwich CCG	30/09/2016	External Contractors	OPERATIONS MANAGEMENT	NORWICH PRACTICES LTD	14257565	26,792.25	2038
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14275774	95,497.67	MAN1007479
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14275785	88,180.74	MAN1007570
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14275794	27,612.56	MAN1007633
Department of Health	NHS Norwich CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14275805	(41,928.86)	C0005116
Department of Health	NHS Norwich CCG	30/09/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	14373348	107,224.56	1387691
Department of Health	NHS Norwich CCG	30/09/2016	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	14373468	598,000.00	1388669
Department of Health	NHS Norwich CCG	30/09/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	14433205	78,099.82	1371007
Department of Health	NHS Norwich CCG	30/09/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	14433263	46,024.02	06WNWHPREC161704