

Nov-16

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14824311	7,746,317.52	GF50006935
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14824318	183,586.17	GF50006937
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	14824387	27,236.27	6000000015
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	14867447	673,761.67	8100373
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14867465	62,905.75	70017433
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	14867481	82,325.00	8100396
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	14884955	121,625.00	2000016403
Department of Health	NHS Norwich CCG	30/11/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	14884966	116,847.00	06WNWHPF161708
Department of Health	NHS Norwich CCG	30/11/2016	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	14885008	49,031.58	0001032547
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14904272	50,449.02	087745
Department of Health	NHS Norwich CCG	30/11/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	14904367	36,351.50	1017731
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	14940215	121,625.00	2000016509
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	14948115	19,023.00	2000016491
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	14948115	1,472,643.00	2000016491
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	14948115	12,425.00	2000016491
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14956854	412,900.00	GF50006936
Department of Health	NHS Norwich CCG	30/11/2016	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS ENGLAND	14956908	169,360.00	7000021353
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14956935	73,645.83	GF50006968
Department of Health	NHS Norwich CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	14960042	153,495.45	1393868
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	14960142	2,392.16	6000000151
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	14960142	186,588.54	6000000151
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	14960150	36,223.19	6000000147
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	14960150	1,986,615.64	6000000147
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14966411	331,808.00	GF50006846
Department of Health	NHS Norwich CCG	30/11/2016	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	14997137	65,269.85	11597
Department of Health	NHS Norwich CCG	30/11/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	14997137	120,331.23	11597
Department of Health	NHS Norwich CCG	30/11/2016	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	15049052	39,061.65	15507
Department of Health	NHS Norwich CCG	30/11/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	15049077	64,431.99	419
Department of Health	NHS Norwich CCG	30/11/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JEEBAL RESIDENTIAL CARE SERVICES LTD	15049136	27,176.36	2697
Department of Health	NHS Norwich CCG	30/11/2016	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	15147757	31,515.42	0060018148
Department of Health	NHS Norwich CCG	30/11/2016	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	15147772	31,515.42	0060018149
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	15148013	30,178.74	N000577
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15148628	179,914.00	GF50006976
Department of Health	NHS Norwich CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15149021	(77,005.58)	C0005336
Department of Health	NHS Norwich CCG	30/11/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MARIE STOPE INTERNATIONAL	15149130	37,926.58	MS162373
Department of Health	NHS Norwich CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	15180893	28,573.11	504591
Department of Health	NHS Norwich CCG	30/11/2016	Clinical&Medical-Clinical Other	AMBULANCE SERVICES	SRCL LTD	15180974	34,279.54	0000987678
Department of Health	NHS Norwich CCG	30/11/2016	Clinical&Medical-Clinical Other	AMBULANCE SERVICES	SRCL LTD	15181085	33,181.58	0000987679
Department of Health	NHS Norwich CCG	30/11/2016	Clinical&Medical-Clinical Other	AMBULANCE SERVICES	SRCL LTD	15181202	31,751.99	0000987681
Department of Health	NHS Norwich CCG	30/11/2016	Clinical&Medical-Clinical Other	AMBULANCE SERVICES	SRCL LTD	15181691	(421,337.42)	0001039733
Department of Health	NHS Norwich CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	15181699	(28,573.11)	1396792
Department of Health	NHS Norwich CCG	30/11/2016	Clinical&Medical-Clinical Other	AMBULANCE SERVICES	SRCL LTD	15187405	333,413.78	0001039734