

Oct-16

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase Invoice number
Department of Health	NHS Norwich CCG	31/10/2016	Services From Local Authorities	CEO/ BOARD OFFICE	NORFOLK COUNTY COUNCIL	14458341	50,000.00	1386465
Department of Health	NHS Norwich CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14458358	412,900.00	GF50006896
Department of Health	NHS Norwich CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14458371	7,746,317.52	GF50006895
Department of Health	NHS Norwich CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14458383	183,586.17	GF50006897
Department of Health	NHS Norwich CCG	31/10/2016	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	14458505	598,000.00	1388745
Department of Health	NHS Norwich CCG	31/10/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	14470239	(54,133.44)	SACNORWICH20142015CR
Department of Health	NHS Norwich CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14496960	36,673.83	GF50006911
Department of Health	NHS Norwich CCG	31/10/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	14497004	673,761.67	840033
Department of Health	NHS Norwich CCG	31/10/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	14500027	116,847.00	06WNWHPF161707
Department of Health	NHS Norwich CCG	31/10/2016	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	14500046	49,031.58	0001022879
Department of Health	NHS Norwich CCG	31/10/2016	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	14553825	28,105.01	15485
Department of Health	NHS Norwich CCG	31/10/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	14556065	87,884.35	1390373
Department of Health	NHS Norwich CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14592034	62,905.75	70017432
Department of Health	NHS Norwich CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14592076	50,449.02	087361
Department of Health	NHS Norwich CCG	31/10/2016	Charges from CSU	COMMISSIONING - NON ACUTE	NHS NORTH AND EAST LONDON CSU	14592088	134,497.75	7311404751
Department of Health	NHS Norwich CCG	31/10/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	14592098	25,602.57	1389936
Department of Health	NHS Norwich CCG	31/10/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	14592107	125,880.56	1390008
Department of Health	NHS Norwich CCG	31/10/2016	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	14592117	65,269.85	11237
Department of Health	NHS Norwich CCG	31/10/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	14592117	120,331.23	11237
Department of Health	NHS Norwich CCG	31/10/2016	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	14597520	19,023.00	2000016262
Department of Health	NHS Norwich CCG	31/10/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	14597520	1,508,243.00	2000016262
Department of Health	NHS Norwich CCG	31/10/2016	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	14597520	12,425.00	2000016262
Department of Health	NHS Norwich CCG	31/10/2016	External Contractors	OPERATIONS MANAGEMENT	NORWICH PRACTICES LTD	14671994	26,792.25	2050
Department of Health	NHS Norwich CCG	31/10/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LARCHWOOD CARE (SOUTH) LTD	14693447	20,465.45	HC001177B
Department of Health	NHS Norwich CCG	31/10/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LARCHWOOD CARE (SOUTH) LTD	14693447	9,174.38	HC001177B
Department of Health	NHS Norwich CCG	31/10/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	14741935	2,268.00	1382487
Department of Health	NHS Norwich CCG	31/10/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	14741935	19,239.72	1382487
Department of Health	NHS Norwich CCG	31/10/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	14741935	1,538.76	1382487
Department of Health	NHS Norwich CCG	31/10/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	14741935	424.48	1382487
Department of Health	NHS Norwich CCG	31/10/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	14741935	6,535.84	1382487
Department of Health	NHS Norwich CCG	31/10/2016	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	14741990	2,268.00	1386615
Department of Health	NHS Norwich CCG	31/10/2016	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	14741990	16,172.80	1386615
Department of Health	NHS Norwich CCG	31/10/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	14741990	1,538.76	1386615
Department of Health	NHS Norwich CCG	31/10/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	14741990	424.48	1386615
Department of Health	NHS Norwich CCG	31/10/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	14741990	6,535.84	1386615
Department of Health	NHS Norwich CCG	31/10/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	14745229	40,560.28	1017592
Department of Health	NHS Norwich CCG	31/10/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	14745244	69,220.29	410
Department of Health	NHS Norwich CCG	31/10/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	14745299	35,168.46	1391134
Department of Health	NHS Norwich CCG	31/10/2016	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	14745387	597,333.00	1391964
Department of Health	NHS Norwich CCG	31/10/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	14745463	(40,560.28)	1877
Department of Health	NHS Norwich CCG	31/10/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	14745471	41,000.80	1017592A
Department of Health	NHS Norwich CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	14751336	36,223.19	1000000433
Department of Health	NHS Norwich CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	14751336	1,986,615.64	1000000433
Department of Health	NHS Norwich CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	14751340	2,392.16	1000000437
Department of Health	NHS Norwich CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	14751340	186,588.54	1000000437
Department of Health	NHS Norwich CCG	31/10/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	14769181	25,567.00	1387995
Department of Health	NHS Norwich CCG	31/10/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	14807761	330,535.16	1393004
Department of Health	NHS Norwich CCG	31/10/2016	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH AND EAST LONDON CSU	14811657	140,655.25	7311404728
Department of Health	NHS Norwich CCG	31/10/2016	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH AND EAST LONDON CSU	14811657	93,750.50	7311404728
Department of Health	NHS Norwich CCG	31/10/2016	Charges from CSU	PROCUREMENT	NHS NORTH AND EAST LONDON CSU	14811657	11,686.50	7311404728
Department of Health	NHS Norwich CCG	31/10/2016	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	14811657	281,082.00	7311404728
Department of Health	NHS Norwich CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14811658	189,445.00	GF50006916