

Feb-17

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Norwich CCG	28/02/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	15938410	3,905.40		1395985
Department of Health	NHS Norwich CCG	28/02/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	15938410	16,223.12		1395985
Department of Health	NHS Norwich CCG	28/02/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	15938410	1,538.76		1395985
Department of Health	NHS Norwich CCG	28/02/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	15938410	424.48		1395985
Department of Health	NHS Norwich CCG	28/02/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	15938410	11,797.92		1395985
Department of Health	NHS Norwich CCG	28/02/2017	Charges from CSU	CHCAD FULL FUND PERS HLTH BUD	NHS NORTH AND EAST LONDON CSU	15938529	33,600.00		7311405349
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15938547	(122,520.00)	654931321	C0005490
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	15948641	673,761.67		8101655
Department of Health	NHS Norwich CCG	28/02/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	15961077	116,847.00	915970991	06WNWHPF161711
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	15961095	134,294.94		8101715
Department of Health	NHS Norwich CCG	28/02/2017	Oth Facilities-Equip Maint Contracts	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	15979949	406,700.00		48419626
Department of Health	NHS Norwich CCG	28/02/2017	Oth Facilities-Equip Maint Contracts	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	15979963	406,700.00		48434202
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15979965	29,116.48	654931321	MAN1007799
Department of Health	NHS Norwich CCG	28/02/2017	Oth Facilities-Equip Maint Contracts	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	15979971	406,700.00		48461358
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15979976	40,397.59	654931321	MAN1007901
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15997485	50,449.02	654926212	089191
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15997527	33,411.83	654931321	GF50007136
Department of Health	NHS Norwich CCG	28/02/2017	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	15997618	65,696.40	702461079	0001062552
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	15997725	19,023.00	654440779	2000017360
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	15997725	1,467,543.00	654440779	2000017360
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	15997725	12,425.00	654440779	2000017360
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15997781	2,392.16	654931517	6000000840
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15997781	190,176.78	654931517	6000000840
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15997792	36,223.19	654931517	6000000800
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15997792	1,986,615.64	654931517	6000000800
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16012600	(146,080.41)	654931321	C0005523
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	16012622	121,625.00	654440779	2000017377
Department of Health	NHS Norwich CCG	28/02/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	16074417	138,962.88		1404597
Department of Health	NHS Norwich CCG	28/02/2017	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	16088258	66,083.89	991241024	12356
Department of Health	NHS Norwich CCG	28/02/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	16088258	118,823.79	991241024	12356
Department of Health	NHS Norwich CCG	28/02/2017	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	16088352	77,527.00	654459118	7021000466
Department of Health	NHS Norwich CCG	28/02/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	16118149	4,796.40		1392557
Department of Health	NHS Norwich CCG	28/02/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	16118149	16,223.12		1392557
Department of Health	NHS Norwich CCG	28/02/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	16118149	1,538.76		1392557
Department of Health	NHS Norwich CCG	28/02/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	16118149	424.48		1392557
Department of Health	NHS Norwich CCG	28/02/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	16118149	11,797.92		1392557
Department of Health	NHS Norwich CCG	28/02/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	16139941	31,515.42	G8782562113	0060026547
Department of Health	NHS Norwich CCG	28/02/2017	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	16158381	70,000.00		1392623
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16158411	62,905.75		70019460
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16200032	27,891.01	654926212	088782
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16200036	(30,878.10)	654926212	088802
Department of Health	NHS Norwich CCG	28/02/2017	Clinical&Medical-Independent Sector	WINTER PRESSURES	NORWICH PRACTICES LTD	16238625	81,527.50		2119
Department of Health	NHS Norwich CCG	28/02/2017	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	16238661	41,223.83		1406983
Department of Health	NHS Norwich CCG	28/02/2017	Clinical&Medical-Drugs	PRESCRIBING	NHS AIREDALE, WHARFEDALE AND CRAVEN CCG	16238671	97,804.13		7014200287
Department of Health	NHS Norwich CCG	28/02/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	16253059	84,017.56		1403649
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16253062	62,905.75		70017436
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	16253093	35,000.00	654440779	2000017379
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16253106	(62,905.75)		60025948
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	16266034	350,000.00	654440779	2000017012
Department of Health	NHS Norwich CCG	28/02/2017	Oth Facilities-Equip Maint Contracts	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16266038	406,700.00		48510965
Department of Health	NHS Norwich CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	16266044	191,785.00		1407390
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	16272931	33,125.87	654931517	10014041
Department of Health	NHS Norwich CCG	28/02/2017	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	INTEGRATED CARE 24 LTD	16272979	90,837.35	991241024	11796
Department of Health	NHS Norwich CCG	28/02/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	16273382	33,311.45	974956749	1018081
Department of Health	NHS Norwich CCG	28/02/2017	Clinical&Medical-Independent Sector	WINTER PRESSURES	NORWICH PRACTICES LTD	16273493	81,527.50		2126
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	16273532	5,980.40	654931517	6000000927
Department of Health	NHS Norwich CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	16273532	186,588.54	654931517	6000000927