

Dec-16

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	15196568	72,863.08	1394156
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15216797	172,436.26	80180463
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15216799	64,339.48	80180592
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	15216804	209,714.00	2053
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15216808	(159,678.56)	60025247
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15216812	122,645.07	087853
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15216837	412,900.00	GF50006995
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	15216859	597,333.00	1396650
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15216901	(122,645.07)	088295
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15231930	183,586.17	GF50006996
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15231936	62,905.75	70017434
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15231980	50,449.02	088312
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	15231996	116,847.00	06WNWHPF161709
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	15232006	673,761.67	8100945
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15238092	7,746,317.52	GF50006994
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15243214	56,550.13	088298
Department of Health	NHS Norwich CCG	31/12/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	15254197	27,973.86	243015323
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15261652	60,903.83	GF50007008
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	15274366	23,000.00	275909
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	15299891	19,023.00	2000016748
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	15299891	1,472,643.00	2000016748
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	15299891	12,425.00	2000016748
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	15319252	65,269.85	11814
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	15319252	120,331.23	11814
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	15319319	76,003.50	432
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15337969	28,705.93	6000000292
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15337996	5,980.40	6000000310
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15337996	186,588.54	6000000310
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15338003	36,223.19	6000000306
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15338003	1,986,615.64	6000000306
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	15338048	121,625.00	2000016765
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORFOLK COMMUNITY FOUNDATION	15349514	73,000.00	NCF16076
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	15360154	27,834.92	1017880
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	15427383	(98,063.16)	0001040666
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	15427391	(448,954.69)	0001040662
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	15427464	65,696.40	0001042203
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	15427475	65,696.40	0001042204
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	15427482	379,792.28	0001042197
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	15427489	65,696.40	0001042554
Department of Health	NHS Norwich CCG	31/12/2016	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	15463625	31,515.42	0060021417
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15465321	216,373.00	GF50007016
Department of Health	NHS Norwich CCG	31/12/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	15523230	202,312.01	1398759
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	15523246	83,922.13	1399269
Department of Health	NHS Norwich CCG	31/12/2016	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	15528391	25,880.00	15543INV
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15538726	412,900.00	GF50007035
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15538729	7,746,317.52	GF50007034
Department of Health	NHS Norwich CCG	31/12/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15538732	183,586.17	GF50007036