

Mar-17

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	16302982	36,223.19	6000000923
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	16302982	1,986,615.64	6000000923
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16306152	7,746,317.52	GF50007164
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16306154	412,900.00	GF50007165
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16306155	183,586.17	GF50007166
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	16306303	673,761.67	8102115
Department of Health	NHS Norwich CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	16318514	116,847.00	06WNWHPF161712
Department of Health	NHS Norwich CCG	31/03/2017	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	16318524	65,696.40	0001072196
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16328477	50,449.02	089787
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16328482	62,905.75	70017437
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16328499	63,755.83	GF50007178
Department of Health	NHS Norwich CCG	31/03/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	16328546	52,615.85	CAVEL001072
Department of Health	NHS Norwich CCG	31/03/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	16328550	(52,775.98)	CNCAVEL001072
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	16328567	28,000.00	450850
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	16328580	(37,244.32)	2100001459
Department of Health	NHS Norwich CCG	31/03/2017	Clinical&Medical-Drugs	PRESCRIBING	NHS AIREDALE, WHARFEDALE AND CRAVEN CCG	16328595	50,928.26	7014200294
Department of Health	NHS Norwich CCG	31/03/2017	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	16328612	66,083.89	12510
Department of Health	NHS Norwich CCG	31/03/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	16328612	118,823.79	12510
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16340489	405,227.00	GF50007188
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	16410332	19,023.00	2000017528
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	16410332	1,467,543.00	2000017528
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	16410332	12,425.00	2000017528
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	16410355	35,000.00	2000017546
Department of Health	NHS Norwich CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	16410384	35,624.69	1018205
Department of Health	NHS Norwich CCG	31/03/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	16410448	31,515.42	0060028511
Department of Health	NHS Norwich CCG	31/03/2017	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NORFOLK COUNTY COUNCIL	16431950	5,405.84	1407242
Department of Health	NHS Norwich CCG	31/03/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	16431950	20,815.36	1407242
Department of Health	NHS Norwich CCG	31/03/2017	Recharge : Received	CEO/ BOARD OFFICE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	16458316	(27,000.00)	2100001463
Department of Health	NHS Norwich CCG	31/03/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	16458422	35,168.46	1408513
Department of Health	NHS Norwich CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	16498259	60,377.94	474
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	16515918	122,305.00	2000017549
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	16515926	(44,026.97)	6100000072
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	16515954	(65,000.00)	2100001468
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	16521688	121,625.00	2000017544
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16555967	37,380.63	MAN1008081
Department of Health	NHS Norwich CCG	31/03/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	16555990	595,668.00	1407444
Department of Health	NHS Norwich CCG	31/03/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	16556020	100,690.27	1409134
Department of Health	NHS Norwich CCG	31/03/2017	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	16558023	117,708.00	7311405774
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	16558036	(208,398.00)	2100001464
Department of Health	NHS Norwich CCG	31/03/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS NORTH NORFOLK CCG	16558060	33,171.63	7021600590
Department of Health	NHS Norwich CCG	31/03/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS NORTH NORFOLK CCG	16558061	28,763.28	7021600591
Department of Health	NHS Norwich CCG	31/03/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	16581344	76,209.00	1409500
Department of Health	NHS Norwich CCG	31/03/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	16581358	(97,545.00)	1409494
Department of Health	NHS Norwich CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	16581470	29,584.93	06WNWHREC161710
Department of Health	NHS Norwich CCG	31/03/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	16609166	97,545.00	1406779
Department of Health	NHS Norwich CCG	31/03/2017	Recharge : Received	RECHARGES	NHS NORTH NORFOLK CCG	16617898	25,000.00	7021600532
Department of Health	NHS Norwich CCG	31/03/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	16617918	138,940.48	1407739
Department of Health	NHS Norwich CCG	31/03/2017	Basic Sal-Rechgs to-from Other NHS	SAFEGUARDING	NHS GREAT YARMOUTH & WAVENEY CCG	16617997	10,598.66	7021101028
Department of Health	NHS Norwich CCG	31/03/2017	E'ers NHI-Rechgs to-from Other NHS	SAFEGUARDING	NHS GREAT YARMOUTH & WAVENEY CCG	16617997	1,104.00	7021101028
Department of Health	NHS Norwich CCG	31/03/2017	E'ers Pen-Rechgs to-from Other NHS	SAFEGUARDING	NHS GREAT YARMOUTH & WAVENEY CCG	16617997	993.00	7021101028
Department of Health	NHS Norwich CCG	31/03/2017	Recharge : Received	SAFEGUARDING	NHS GREAT YARMOUTH & WAVENEY CCG	16617997	20,819.00	7021101028
Department of Health	NHS Norwich CCG	31/03/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	16642662	86,854.94	1411235
Department of Health	NHS Norwich CCG	31/03/2017	Hcarea Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	16673770	50,446.00	8102399
Department of Health	NHS Norwich CCG	31/03/2017	Clinical&Medical-Commercial Sector	NHS 111	INTEGRATED CARE 24 LTD	16673827	60,288.00	12628
Department of Health	NHS Norwich CCG	31/03/2017	Clinical&Medical-Commercial Sector	NHS 111	INTEGRATED CARE 24 LTD	16673875	65,760.00	12668
Department of Health	NHS Norwich CCG	31/03/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	16738060	2,528.40	1409746
Department of Health	NHS Norwich CCG	31/03/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	16738060	16,223.12	1409746
Department of Health	NHS Norwich CCG	31/03/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	16738060	1,538.76	1409746
Department of Health	NHS Norwich CCG	31/03/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	16738060	6,535.84	1409746