

Jan-17

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	15556665	25,000.00	1400681
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	15556669	597,333.00	1400665
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	15556702	160,234.82	7021000446
Department of Health	NHS Norwich CCG	31/01/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	15568930	36,348.56	1377046
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	15575666	79,994.71	1402152
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	15645096	116,847.00	06WNWHPF161710
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS ENGLAND	15661545	77,709.88	7000021986
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	15661560	673,761.67	8101264
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15661561	62,905.75	70017435
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15661577	74,901.83	GF50007091
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	15661587	(457,818.00)	2100001424
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	15661591	65,269.85	12055
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	15661591	120,331.23	12055
Department of Health	NHS Norwich CCG	31/01/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	15661666	31,515.42	0060023610
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	15674449	265,118.00	2000016353
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	15674474	192,700.00	2000016588
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15674547	50,449.02	088795
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15674678	36,223.19	6000000559
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15674678	1,986,615.64	6000000559
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	15674720	121,625.00	2000017010
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	15674734	19,023.00	2000017013
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	15674734	1,467,543.00	2000017013
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	15674734	12,425.00	2000017013
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15691665	2,392.16	6000000617
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15691665	190,176.78	6000000617
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	15739647	51,698.90	1298682
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	15739647	52,020.65	1332073
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15739648	43,000.00	6000000215
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15739725	(43,000.00)	6100000037
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	15739799	(51,698.90)	1402907
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	15739805	(52,020.65)	1402911
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	15739987	31,253.87	444
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	15747702	65,696.40	0001051958
Department of Health	NHS Norwich CCG	31/01/2017	Charges from CSU	COMMISSIONING - NON ACUTE	NHS NORTH AND EAST LONDON CSU	15747709	134,497.75	7311405265
Department of Health	NHS Norwich CCG	31/01/2017	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH AND EAST LONDON CSU	15747713	140,655.25	7311405277
Department of Health	NHS Norwich CCG	31/01/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH AND EAST LONDON CSU	15747713	93,750.00	7311405277
Department of Health	NHS Norwich CCG	31/01/2017	Charges from CSU	PROCUREMENT	NHS NORTH AND EAST LONDON CSU	15747713	11,686.50	7311405277
Department of Health	NHS Norwich CCG	31/01/2017	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	15747713	281,082.50	7311405277
Department of Health	NHS Norwich CCG	31/01/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	15747719	169,141.36	1402353
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	15747723	(38,774.85)	6100000043
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15757753	426,916.00	GF50007082
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	15773198	33,607.48	1017928
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	15832594	50,806.00	8101538
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15860209	29,260.81	80185019
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15873290	7,746,317.52	GF50007109
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15873294	412,900.00	GF50007110
Department of Health	NHS Norwich CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15873297	183,586.17	GF50007111
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	15889607	46,389.00	1403606
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	15909608	597,333.00	1403931
Department of Health	NHS Norwich CCG	31/01/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	15919488	35,168.46	1403858