

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/12/2014	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	NOTTINGHAM REHAB SUPPLIES	5911264	75,207.18	1800090563
Department of Health	NHS Norwich CCG	31/12/2014	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	NOTTINGHAM REHAB SUPPLIES	5911611	54,882.07	1800090709
Department of Health	NHS Norwich CCG	31/12/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	5912050	111,942.00	06W011214PFNWH
Department of Health	NHS Norwich CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	5912117	7,407,541.00	GF50005610
Department of Health	NHS Norwich CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	5930061	375,188.00	GF50005588
Department of Health	NHS Norwich CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	5950029	38,992.00	415587
Department of Health	NHS Norwich CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	5950051	1,385.05	I0010750
Department of Health	NHS Norwich CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	5950051	73,963.75	I0010750
Department of Health	NHS Norwich CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	5950057	35,878.32	I0010746
Department of Health	NHS Norwich CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	5950057	1,943,912.17	I0010746
Department of Health	NHS Norwich CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	5970735	47,705.58	76855
Department of Health	NHS Norwich CCG	31/12/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	5970759	481,173.00	828929
Department of Health	NHS Norwich CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6028864	46,435.17	70011942
Department of Health	NHS Norwich CCG	31/12/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	6044602	25,573.00	1307830
Department of Health	NHS Norwich CCG	31/12/2014	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	6044798	83,074.00	2000011092
Department of Health	NHS Norwich CCG	31/12/2014	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	6044798	1,361,074.00	2000011092
Department of Health	NHS Norwich CCG	31/12/2014	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	6044798	18,019.00	2000011092
Department of Health	NHS Norwich CCG	31/12/2014	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	BEESHAW CARE LTD	6063453	57,121.36	1063
Department of Health	NHS Norwich CCG	31/12/2014	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	BEESHAW CARE LTD	6063494	(57,121.36)	365
Department of Health	NHS Norwich CCG	31/12/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WESTWARD CARE HOMES LTD	6063500	80,371.86	587701A
Department of Health	NHS Norwich CCG	31/12/2014	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	6063610	33,870.00	899
Department of Health	NHS Norwich CCG	31/12/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6063721	(27,989.33)	06W300914REC/NWH
Department of Health	NHS Norwich CCG	31/12/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6063727	(26,101.06)	06W300914REC/LEA
Department of Health	NHS Norwich CCG	31/12/2014	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6082065	126,820.00	828936
Department of Health	NHS Norwich CCG	31/12/2014	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6082065	51,802.00	828936
Department of Health	NHS Norwich CCG	31/12/2014	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	6118707	49,031.58	770268
Department of Health	NHS Norwich CCG	31/12/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	6135938	31,056.52	34416
Department of Health	NHS Norwich CCG	31/12/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	6135945	25,432.64	34411
Department of Health	NHS Norwich CCG	31/12/2014	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6136003	337,000.00	GF50005611
Department of Health	NHS Norwich CCG	31/12/2014	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SLIMMING WORLD	6136031	71,280.00	1999794183
Department of Health	NHS Norwich CCG	31/12/2014	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	6136241	49,031.58	780848
Department of Health	NHS Norwich CCG	31/12/2014	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	NOTTINGHAM REHAB SUPPLIES	6156010	58,008.18	1800090913
Department of Health	NHS Norwich CCG	31/12/2014	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	6263556	95,904.85	1316478