

Feb-15

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	28/02/2015	Clinical&Medical-Independent Sector	URGENT CARE	NORWICH PRACTICES LTD	6608188	35,616.81	1158
Department of Health	NHS Norwich CCG	28/02/2015	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	6608269	34,999.00	987
Department of Health	NHS Norwich CCG	28/02/2015	Clinical&Medical-Independent Sector	URGENT CARE	NORWICH PRACTICES LTD	6608324	(35,616.80)	23
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6615008	47,705.58	77517
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6615028	7,407,541.00	GF50005716
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6615037	481,173.00	829784
Department of Health	NHS Norwich CCG	28/02/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6615039	111,942.00	06W010215PFNWH
Department of Health	NHS Norwich CCG	28/02/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COUNTRYWIDE	6634819	13,747.68	DP001441
Department of Health	NHS Norwich CCG	28/02/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	COUNTRYWIDE	6634819	20,430.58	DP001441
Department of Health	NHS Norwich CCG	28/02/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	6635268	97,836.32	489988
Department of Health	NHS Norwich CCG	28/02/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	6635351	31,056.52	36420
Department of Health	NHS Norwich CCG	28/02/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	6635357	25,432.64	36415
Department of Health	NHS Norwich CCG	28/02/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	6635356	100,175.98	486095
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6653428	225,015.00	GF50005701
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec NHS Trust-Contract Baseline	NHS 111	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6653484	51,802.00	829785
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6653484	126,820.00	829785
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec NHS Trust	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6676181	(27,813.00)	828772
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec Fdtn Trust-CQUIN	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	6691189	481.00	415816
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	6691189	38,511.00	415816
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6691242	1,385.05	I0011195
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6691242	73,963.75	I0011195
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6691251	1,943,912.17	I0011191
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6691251	35,878.32	I0011191
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NHS FOUNDATION TRUST	6691259	337,000.00	GF50005717
Department of Health	NHS Norwich CCG	28/02/2015	Charges from CSU	CHC AD FULL FUND PERS HLTH BUD	NHS NORTH AND EAST LONDON CSU	6715464	62,400.00	7311401213
Department of Health	NHS Norwich CCG	28/02/2015	Charges from CSU	CONTRACT MANAGEMENT	NHS NORTH AND EAST LONDON CSU	6715496	43,096.00	7311401229
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6729928	734,000.00	A0040926
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6730333	(734,000.00)	A0042401
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	6737380	18,019.00	2000011491
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	6737380	1,358,690.00	2000011491
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	6737380	83,074.00	2000011491
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec Fdtn Trust-Contract Cost per Case	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6814541	28,000.00	I0011310
Department of Health	NHS Norwich CCG	28/02/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	6833731	25,573.00	1318593
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec NHS Trust-Contract Baseline	NHS 111	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6852954	34,500.00	829368
Department of Health	NHS Norwich CCG	28/02/2015	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	NOTTINGHAM REHAB SUPPLIES	6852988	106,963.49	1800091040
Department of Health	NHS Norwich CCG	28/02/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	6871860	36,217.54	1014275
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6881245	134,167.31	MAN1005378
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6891772	115,965.90	70011944
Department of Health	NHS Norwich CCG	28/02/2015	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	6892295	49,031.58	799826
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6915004	61,059.31	MAN1005234
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6915037	137,201.68	830198
Department of Health	NHS Norwich CCG	28/02/2015	Hcure Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6915062	72,031.52	830280
Department of Health	NHS Norwich CCG	28/02/2015	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	EAST COAST COMMUNITY HEALTHCARE CIC	6957204	28,011.36	SIN000759