

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6291561	481,173.00	829414
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6300750	47,705.58	77166
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6300764	7,407,541.00	GF50005666
Department of Health	NHS Norwich CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	6300772	31,056.52	35433
Department of Health	NHS Norwich CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6300810	111,942.00	06W010115PFNWH
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6318364	35,878.32	10010952
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6318364	1,943,912.17	10010952
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6318371	1,385.05	10010956
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	6318371	73,963.75	10010956
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6349597	112,840.61	MAN1005132
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6349978	337,000.00	GF50005667
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NHS FOUNDATION TRUST	6349983	(152,556.00)	C0004007
Department of Health	NHS Norwich CCG	31/01/2015	C&M-GMS LES Post Operative Care	LOCAL ENHANCED SERVICES	CASTLE PARTNERSHIP	6350199	2,829.37	P36
Department of Health	NHS Norwich CCG	31/01/2015	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	CASTLE PARTNERSHIP	6350199	4,286.93	P36
Department of Health	NHS Norwich CCG	31/01/2015	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	CASTLE PARTNERSHIP	6350199	2,830.59	P36
Department of Health	NHS Norwich CCG	31/01/2015	C&M-GMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	CASTLE PARTNERSHIP	6350199	4,325.00	P36
Department of Health	NHS Norwich CCG	31/01/2015	C&M-GMS LES Atrial Fibrillation	LOCAL ENHANCED SERVICES	CASTLE PARTNERSHIP	6350199	4,716.00	P36
Department of Health	NHS Norwich CCG	31/01/2015	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	CASTLE PARTNERSHIP	6350199	6,830.23	P36
Department of Health	NHS Norwich CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	6366964	61,778.06	84
Department of Health	NHS Norwich CCG	31/01/2015	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	6367143	34,999.00	943
Department of Health	NHS Norwich CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	6367239	25,432.64	35428
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6367279	46,435.17	70011943
Department of Health	NHS Norwich CCG	31/01/2015	Healthcare Srv Rec CCG	ACUTE COMMISSIONING	NHS EAST AND NORTH HERTFORDSHIRE CCG	6369060	36,112.02	702092915
Department of Health	NHS Norwich CCG	31/01/2015	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	6387495	329,365.50	7311400942
Department of Health	NHS Norwich CCG	31/01/2015	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH AND EAST LONDON CSU	6387495	105,469.50	7311400942
Department of Health	NHS Norwich CCG	31/01/2015	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH AND EAST LONDON CSU	6387495	176,668.93	7311400942
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6387517	12,575.85	828251
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6387517	30,789.15	828251
Department of Health	NHS Norwich CCG	31/01/2015	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	6387759	44,687.00	1318912
Department of Health	NHS Norwich CCG	31/01/2015	Charges from CSU	SUPPORT	NHS NORTH AND EAST LONDON CSU	6387780	158,236.50	7311401148
Department of Health	NHS Norwich CCG	31/01/2015	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH AND EAST LONDON CSU	6387780	105,469.50	7311401148
Department of Health	NHS Norwich CCG	31/01/2015	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	6387780	325,556.00	7311401148
Department of Health	NHS Norwich CCG	31/01/2015	Charges from CSU	COMMISSIONING - NON ACUTE	NHS NORTH AND EAST LONDON CSU	6387796	166,747.00	7311401153
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6408248	51,802.00	829433
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6408248	126,820.00	829433
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	6408626	83,074.00	2000011254
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	6408626	1,358,690.00	2000011254
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	6408626	18,019.00	2000011254
Department of Health	NHS Norwich CCG	31/01/2015	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	6422967	49,031.58	788233
Department of Health	NHS Norwich CCG	31/01/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	6422981	28,893.11	1014084
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-CQUIN	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	6455822	481.00	415738
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	6455822	38,511.00	415738
Department of Health	NHS Norwich CCG	31/01/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	6504940	44,094.15	1319518
Department of Health	NHS Norwich CCG	31/01/2015	Healthcare Srv Rec CCG	Winter Resilience	NHS NORTH NORFOLK CCG	6518215	320,603.74	7021600143
Department of Health	NHS Norwich CCG	31/01/2015	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	BEESSHAW CARE LTD	6543358	31,357.86	1078
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6543373	1,464,278.00	GF50005666
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6543379	284,268.00	A0041933
Department of Health	NHS Norwich CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6543393	195,858.00	GF50005652