

Mar-15

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	6973103	101,753.03	830334
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6995043	47,705.62	77976
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6995256	111,942.00	06W010315PFNWH
Department of Health	NHS Norwich CCG	31/03/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	7018878	118,388.74	479190
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7019001	(284,794.00)	C0004051
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	7019134	72,081.71	117
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7019464	178,552.00	GF50005739
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	NOTTINGHAM REHAB SUPPLIES	7031525	35,158.74	1800091125
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7031862	481,173.00	830467
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7031875	51,802.00	830468
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7031875	126,820.00	830468
Department of Health	NHS Norwich CCG	31/03/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	7048532	49,644.00	1316698
Department of Health	NHS Norwich CCG	31/03/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	7048538	6,182.52	1316469
Department of Health	NHS Norwich CCG	31/03/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	7048538	39,116.43	1316469
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	7048752	(66,866.00)	210000953
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7049211	7,407,541.00	GF50005766
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	7061001	38,511.00	415952
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec Fdtn Trust-CQUIN	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	7061001	481.00	415952
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7061187	31,056.56	37422
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7061200	25,432.60	37417
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7061292	1,385.05	I0011447
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7061292	73,963.75	I0011447
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7061301	35,878.32	I0011443
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7061301	1,943,912.17	I0011443
Department of Health	NHS Norwich CCG	31/03/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	7088922	35,632.35	472397
Department of Health	NHS Norwich CCG	31/03/2015	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	7089364	26,199.00	7311401431
Department of Health	NHS Norwich CCG	31/03/2015	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	NORFOLK COUNTY COUNCIL	7111396	285,000.00	1292921
Department of Health	NHS Norwich CCG	31/03/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	7111439	585.46	1300287
Department of Health	NHS Norwich CCG	31/03/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	7111439	873.83	1300287
Department of Health	NHS Norwich CCG	31/03/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	7111439	25,259.26	1300287
Department of Health	NHS Norwich CCG	31/03/2015	Charges from CSU	CHC ADULT FULLY FUNDED	NHS NORTH AND EAST LONDON CSU	7111639	31,704.00	7311401332
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7111734	254,805.00	GF50005753
Department of Health	NHS Norwich CCG	31/03/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	7111742	107,889.56	497727
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec NHS CCG-Non Contract	INTERMEDIATE CARE	NHS SOUTH NORFOLK CCG	7112084	49,849.89	7021800307
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	7126984	49,031.58	810227
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	7150013	18,017.00	2000011793
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	7150013	1,358,686.00	2000011793
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	7150013	83,073.00	2000011793
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7158788	337,000.00	GF50005767
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	7158828	32,493.41	1014447
Department of Health	NHS Norwich CCG	31/03/2015	Healthcare Srv Rec CCG	Winter Resilience	NHS NORTH NORFOLK CCG	7158879	1,056,650.00	7021600194
Department of Health	NHS Norwich CCG	31/03/2015	Healthcare Srv Rec CCG	Winter Resilience	NHS NORTH NORFOLK CCG	7158997	276,341.60	7021600209

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	7166565	31,612.00	1030
Department of Health	NHS Norwich CCG	31/03/2015	Hlthcre-Foundation Trsts	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS			
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	NHS FOUNDATION TRUST	7240801	370,145.85	MAN5000337
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	AGE UK	7240956	30,544.50	40
Department of Health	NHS Norwich CCG	31/03/2015	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	NORFOLK COUNTY COUNCIL	7266990	42,217.80	1317675
Department of Health	NHS Norwich CCG	31/03/2015	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	7267005	(136,596.90)	50373583
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	CHILD AND ADOLESCENT MENTAL HEALTH	COMMUNITY HEALTH PARTNERSHIPS LTD	7267043	136,596.90	50374512
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7267149	44,000.00	10011305
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	7267269	(27,165.39)	06W311214REClea
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	7267279	26,777.16	06W311214RECNRWH
Department of Health	NHS Norwich CCG	31/03/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NSDC LTD	7267822	70,544.32	123
Department of Health	NHS Norwich CCG	31/03/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	7267998	14,177.31	1326936
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	NORFOLK COUNTY COUNCIL	7267998	14,194.71	1326936
Department of Health	NHS Norwich CCG	31/03/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS ENGLAND	7268154	185,479.00	7000014184
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	7268185	44,094.15	1327212
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORFOLK COUNTY COUNCIL	7268191	140,673.83	1327507
Department of Health	NHS Norwich CCG	31/03/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7268318	34,000.00	830918
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec NHS CCG-Prior Year	NON RECURRENT RESERVE	SENSE CHILDREN & ADULT SER	7284319	25,607.55	SEN054200
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec NHS CCG-Prior Year	NON RECURRENT RESERVE	NHS NORTH NORFOLK CCG	7285681	57,876.00	7021600219
Department of Health	NHS Norwich CCG	31/03/2015	Charges from CSU	RECHARGES	NHS NORTH NORFOLK CCG	7285690	55,052.00	7021600220
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	NHS NORTH AND EAST LONDON CSU	7285877	25,001.00	7311401737
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	BOURN HALL LTD	7332742	26,057.79	14947
Department of Health	NHS Norwich CCG	31/03/2015	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	7353556	25,196.00	1066
Department of Health	NHS Norwich CCG	31/03/2015	Computer Software/License	PRESCRIBING	JEEBAL AKMAN CARE CORP LTD	7353565	34,541.12	1067
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	OPTUM HEALTH SOLUTIONS (UK) LTD	7366928	86,938.31	H0000000880
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS	7374024	(595,593.00)	A0042511
Department of Health	NHS Norwich CCG	31/03/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NHS FOUNDATION TRUST	7374029	431,291.00	GF50005799