

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/05/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	CASTLE PARTNERSHIP	7770300	33,420.00	P62
Department of Health	NHS Norwich CCG	31/05/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	EAST NORWICH MEDICAL PARTNERSHIP	7770430	32,212.00	KJCCGACAOIIS2015
Department of Health	NHS Norwich CCG	31/05/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	MAGDALEN MEDICAL PRACTICE	7770450	26,194.00	MMPAFLCS020415
Department of Health	NHS Norwich CCG	31/05/2015	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	7794969	82,819.00	50371973
Department of Health	NHS Norwich CCG	31/05/2015	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	7795000	82,819.00	50371992
Department of Health	NHS Norwich CCG	31/05/2015	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	7795011	(113,830.75)	50374569
Department of Health	NHS Norwich CCG	31/05/2015	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	7795279	(51,807.00)	50378460
Department of Health	NHS Norwich CCG	31/05/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ST STEPHENS GATE MEDICAL PRACTICE	7832356	25,280.00	NCCG0151INV
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7832545	594,792.28	831900
Department of Health	NHS Norwich CCG	31/05/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	7858792	28,277.76	1332719
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7858888	46,435.17	70014768
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7858908	126,820.00	831870
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	7858908	51,802.00	831870
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7859119	7,407,541.00	GF50005918
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7859158	47,705.62	79126
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7897441	1,385.65	I0012061
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7897441	73,901.10	I0012061
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7897449	35,878.31	I0012058
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	7897449	1,943,912.17	I0012058
Department of Health	NHS Norwich CCG	31/05/2015	Services From Local Authorities	COMMISSIONING	NORFOLK COUNTY COUNCIL	7903288	75,176.00	1332124
Department of Health	NHS Norwich CCG	31/05/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	7910978	33,701.45	1327889
Department of Health	NHS Norwich CCG	31/05/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	7911011	29,682.01	1328182
Department of Health	NHS Norwich CCG	31/05/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	7911060	(44,687.00)	1333071
Department of Health	NHS Norwich CCG	31/05/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	7911066	90,164.77	508835
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7911191	47,705.62	79169
Department of Health	NHS Norwich CCG	31/05/2015	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	7927955	49,031.58	842511
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	7928378	19,109.00	2000012260
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	7928378	1,503,905.00	2000012260
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	7928378	62,911.00	2000012260
Department of Health	NHS Norwich CCG	31/05/2015	External Contractors	OPERATIONS MANAGEMENT	ATTAIN COMMISSIONING SERVICES LTD	7943935	95,040.00	1095
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	7944455	28,910.00	I0091957
Department of Health	NHS Norwich CCG	31/05/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	7961813	26,358.30	1332844
Department of Health	NHS Norwich CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7961904	27,436.50	40037
Department of Health	NHS Norwich CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	7961910	31,056.52	40038
Department of Health	NHS Norwich CCG	31/05/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	7984962	44,687.00	1329974
Department of Health	NHS Norwich CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	7985203	(92,094.50)	4092
Department of Health	NHS Norwich CCG	31/05/2015	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	DR THOMPSON & PARTNERS	7985325	27,962.00	660
Department of Health	NHS Norwich CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	7985663	111,942.00	06WNWHPF201502
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-CQUIN	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	8007459	481.00	416467
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	8007459	38,511.00	416467
Department of Health	NHS Norwich CCG	31/05/2015	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8017399	337,000.00	GF50005919
Department of Health	NHS Norwich CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	8066064	37,249.06	1014687
Department of Health	NHS Norwich CCG	31/05/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	8067078	2,801,200.00	1332179
Department of Health	NHS Norwich CCG	31/05/2015	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	8088086	560,123.00	7311401945
Department of Health	NHS Norwich CCG	31/05/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	8098224	72,916.45	159