

Jun-15

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8121689	47,705.62	79271
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8122074	7,407,541.00	GF50005939
Department of Health	NHS Norwich CCG	30/06/2015	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	8135409	25,603.82	15013
Department of Health	NHS Norwich CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8150900	111,942.00	06WNWHPP201503
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8150905	51,802.00	832290
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8150905	126,820.00	832290
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8150907	537,982.64	832267
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8159150	1,385.65	I0012267
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8159150	73,901.10	I0012267
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8159166	1,943,912.17	I0012263
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8159166	35,878.31	I0012263
Department of Health	NHS Norwich CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	8209959	27,436.50	41157
Department of Health	NHS Norwich CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	8209966	31,056.52	41158
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8210067	46,435.17	70014769
Department of Health	NHS Norwich CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	8210535	39,115.07	1014981
Department of Health	NHS Norwich CCG	30/06/2015	Computer Network Costs	PRESCRIBING	NORWICH PRACTICES LTD	8210553	110,156.20	6001
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-CQUIN	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	8227100	481.00	416545
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	8227100	38,511.00	416545
Department of Health	NHS Norwich CCG	30/06/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	8227149	(90,164.77)	1336454
Department of Health	NHS Norwich CCG	30/06/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	8238889	90,164.77	513638
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8238919	337,000.00	GF50005940
Department of Health	NHS Norwich CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8239079	69,887.32	06W310315RECWNH
Department of Health	NHS Norwich CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8239124	(26,331.70)	06W310315RECLEA
Department of Health	NHS Norwich CCG	30/06/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HUGH JAMES NURSING CARE	8247756	28,180.07	100363-10-JUN-2015
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8256616	19,109.00	2000012406
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8256616	1,503,905.00	2000012406
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8256616	62,911.00	2000012406
Department of Health	NHS Norwich CCG	30/06/2015	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	8257092	49,031.58	850345
Department of Health	NHS Norwich CCG	30/06/2015	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	8306912	25,023.30	15040
Department of Health	NHS Norwich CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	8371404	74,083.65	172
Department of Health	NHS Norwich CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	8371457	(74,083.65)	176
Department of Health	NHS Norwich CCG	30/06/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	8371463	75,121.82	179
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8387080	171,116.00	2000011968
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8387507	1,092.00	2000012419
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8387507	145,214.00	2000012419
Department of Health	NHS Norwich CCG	30/06/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	8402063	84,151.04	1321599
Department of Health	NHS Norwich CCG	30/06/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	8402140	87,843.99	514297
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8415171	54,290.00	2000011856
Department of Health	NHS Norwich CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8415188	54,290.00	2000011855
Department of Health	NHS Norwich CCG	30/06/2015	Charges from CSU	COMMISSIONING - NON ACUTE	NHS NORTH AND EAST LONDON CSU	8423388	158,446.50	7311402162
Department of Health	NHS Norwich CCG	30/06/2015	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	NELSON'S JOURNEY	8432366	54,326.00	232