

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/07/2015	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	8480552	34,002.97	846973
Department of Health	NHS Norwich CCG	31/07/2015	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	8480596	31,681.00	857404
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8480712	47,705.62	79972
Department of Health	NHS Norwich CCG	31/07/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8480717	111,942.00	06WNWHPF201504
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8480772	7,407,541.00	GF50005981
Department of Health	NHS Norwich CCG	31/07/2015	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	8494279	47,308.19	813627
Department of Health	NHS Norwich CCG	31/07/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK COUNTY COUNCIL	8494509	27,042.41	1339198
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8494521	(74,625.07)	C0001206
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8511003	45,618.00	GF50005863
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	8511130	38,511.00	416694
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-CQUIN	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	8511130	481.00	416694
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8511237	337,000.00	GF50005982
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8539660	537,982.64	832732
Department of Health	NHS Norwich CCG	31/07/2015	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL RECHARGES	NHS NORTH AND EAST LONDON CSU	8539706	149,154.00	7311402320
Department of Health	NHS Norwich CCG	31/07/2015	Charges from CSU	ACUTE COMMISSIONING	NHS NORTH AND EAST LONDON CSU	8539706	99,416.00	7311402320
Department of Health	NHS Norwich CCG	31/07/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NHS NORTH AND EAST LONDON CSU BMI HEALTHCARE COLLECTIONS	8539706	312,036.50	7311402320
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8553484	27,436.50	42295
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8553491	50,757.17	70014770
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8576748	66,440.92	10011806
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8576795	293,990.00	GF50005954
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8576932	126,820.00	832756
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8576932	51,802.00	832756
Department of Health	NHS Norwich CCG	31/07/2015	Clinical&Medical-Independent Sector	AMBULANCE SERVICES IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SRCL LTD	8577021	49,031.58	861795
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8577206	1,385.65	10012482
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8577206	73,901.10	10012482
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8577217	35,878.31	10012478
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8577217	1,943,912.17	10012478
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8589133	19,109.00	2000012582
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8589133	1,465,816.00	2000012582
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8589133	62,911.00	2000012582
Department of Health	NHS Norwich CCG	31/07/2015	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	8603195	(51,807.00)	50378581
Department of Health	NHS Norwich CCG	31/07/2015	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	8603312	51,807.00	50380048
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8634480	550,758.00	MAN5000365
Department of Health	NHS Norwich CCG	31/07/2015	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8634490	(83,599.20)	2100001014
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8634522	183,586.17	GF50005983
Department of Health	NHS Norwich CCG	31/07/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	8671266	38,024.79	1015155
Department of Health	NHS Norwich CCG	31/07/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	8697275	80,184.96	188
Department of Health	NHS Norwich CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	8736564	124,798.44	516479
Department of Health	NHS Norwich CCG	31/07/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	8760742	(68,003.51)	1341276
Department of Health	NHS Norwich CCG	31/07/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8771768	49,433.00	GF50005960
Department of Health	NHS Norwich CCG	31/07/2015	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	CASTLE PARTNERSHIP	8771902	35,600.00	P93
Department of Health	NHS Norwich CCG	31/07/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	8771923	71,605.17	524813