

Aug-15

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8796740	58,803.08	06WNWHREC201502
Department of Health	NHS Norwich CCG	31/08/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	8796866	(27,042.41)	1341365
Department of Health	NHS Norwich CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8797023	111,942.00	06WNWHPF201505
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8807929	1,385.65	I0012683
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8807929	73,901.10	I0012683
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8807980	537,982.64	833181
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8812357	35,878.31	I0012679
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	8812357	1,943,912.17	I0012679
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8823922	50,757.17	70014771
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8824150	337,000.00	GF50006053
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8831647	7,937,145.00	GF50006052
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8844597	51,802.00	833221
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	8844597	126,820.00	833221
Department of Health	NHS Norwich CCG	31/08/2015	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	8844639	49,031.58	870255
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-CQUIN	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	8867461	38,992.00	416821
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8877257	78,323.72	MAN1005500
Department of Health	NHS Norwich CCG	31/08/2015	Cont Care- Prior Year Payments	CHC CHILDREN	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8877304	82,466.64	2000012227
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8877646	183,586.17	GF50006054
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8895413	19,109.00	2000012782
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8895413	1,465,816.00	2000012782
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	8895413	62,911.00	2000012782
Department of Health	NHS Norwich CCG	31/08/2015	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	8913273	113,752.38	1342116
Department of Health	NHS Norwich CCG	31/08/2015	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	8940856	49,031.58	870290
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8941331	47,705.62	80493
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8973956	290,000.00	GF50005821
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8974222	187,951.00	GF50006081
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8978324	525,703.00	GF50006066
Department of Health	NHS Norwich CCG	31/08/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	9022489	35,988.67	509921
Department of Health	NHS Norwich CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	9022585	27,436.50	43431
Department of Health	NHS Norwich CCG	31/08/2015	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	9022752	63,167.23	199
Department of Health	NHS Norwich CCG	31/08/2015	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	9068873	(33,893.00)	2100001087