

### A3131 Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Norfolk CCG	31/05/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	224890	106,852.25		11098
Department of Health	NHS West Norfolk CCG	31/05/2013	Hcare Srv Rec Oth-NHS-Contract Baseline	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	224891	106,852.25		11345
Department of Health	NHS West Norfolk CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	270704	992,993.34		10005649
Department of Health	NHS West Norfolk CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	270707	392,850.00		GF50004697
Department of Health	NHS West Norfolk CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Drugs	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	270709	434,550.00		70010273
Department of Health	NHS West Norfolk CCG	31/05/2013	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	270711	473,843.00		818571
Department of Health	NHS West Norfolk CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	270716	7,100,199.00		182885
Department of Health	NHS West Norfolk CCG	31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NSDC LTD	270719	142,138.20		1016
Department of Health	NHS West Norfolk CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	276474	755.06		10005794
Department of Health	NHS West Norfolk CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	276474	60,404.49		10005794
Department of Health	NHS West Norfolk CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	276480	985,601.33		10005793
Department of Health	NHS West Norfolk CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	276480	7,392.01		10005793
Department of Health	NHS West Norfolk CCG	31/05/2013	Miscellaneous Expenditure (L9)	FINANCE	HEACHAM GROUP PRACTICE	281966	36,267.00		1781
Department of Health	NHS West Norfolk CCG	31/05/2013	Miscellaneous Expenditure (L9)	FINANCE	HEACHAM GROUP PRACTICE	281970	(38,629.22)		13
Department of Health	NHS West Norfolk CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	298692	61,159.55		10005648
Department of Health	NHS West Norfolk CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	298750	94,515.45		227229
Department of Health	NHS West Norfolk CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMBRIDGESHIRE & PETERBOROUGH MENTAL HEALTH PARTNERSHIP NHS FOUNDATION TRUST	298765	29,502.16		9900009589
Department of Health	NHS West Norfolk CCG	31/05/2013	Charges from CSU	RECHARGES	NHS NORFOLK AND WAVENEY CSU	341111	149,411.00		7311300017
Department of Health	NHS West Norfolk CCG	31/05/2013	Charges from CSU	RECHARGES	NHS NORFOLK AND WAVENEY CSU	341112	78,732.00		7311300022
Department of Health	NHS West Norfolk CCG	31/05/2013	Charges from CSU	RECHARGES	NHS NORFOLK AND WAVENEY CSU	341113	61,546.00		7311300027
Department of Health	NHS West Norfolk CCG	31/05/2013	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	352188	1,169,272.00		2000006771
Department of Health	NHS West Norfolk CCG	31/05/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	356712	1,021,988.35		10005920