

Aug-17

Published

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18251694	412,900.00	GF50007471
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18251700	7,818,512.75	GF50007470
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18251706	183,586.17	GF50007472
Department of Health	NHS Norwich CCG	31/08/2017	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS NORTH NORFOLK CCG	18251752	26,280.00	7021600689
Department of Health	NHS Norwich CCG	31/08/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18265264	42,031.58	1406265
Department of Health	NHS Norwich CCG	31/08/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18280234	41,630.75	1414067
Department of Health	NHS Norwich CCG	31/08/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18280236	46,309.89	1414071
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	18280359	38,682.71	6000001843
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	18280359	2,113,582.90	6000001843
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	18280367	5,986.38	6000001847
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	18280367	186,775.13	6000001847
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18297812	39,480.83	GF50007394
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18297819	79,885.83	GF50007427
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18297827	100,915.83	GF50007510
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	18350435	127,308.58	NF000030121
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	18350440	(33,383.45)	NF000030134
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	18358390	(31,754.31)	NF000030124
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18368884	70,203.65	70019761
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18369054	61,960.60	092811
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	18369192	760,709.16	8104687
Department of Health	NHS Norwich CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	18369200	116,847.00	06WNWHPF171805
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	18369477	18,653.92	2000018842
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	18369477	1,479,801.71	2000018842
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	18369477	12,511.95	2000018842
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	18369487	121,625.00	2000018845
Department of Health	NHS Norwich CCG	31/08/2017	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	18369524	31,084.13	1424734
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	18374476	30,149.17	NF000030117
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	18374480	183,323.52	NF000030125
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	18374481	67,771.84	NF000030127
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	18374485	43,866.56	NF000030133
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	18374486	293,297.10	NF000030135
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	18374488	72,779.22	NF000030138
Department of Health	NHS Norwich CCG	31/08/2017	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	18383152	26,792.25	2104
Department of Health	NHS Norwich CCG	31/08/2017	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	18383407	(63,892.36)	2265
Department of Health	NHS Norwich CCG	31/08/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	18383435	34,261.45	0060041142
Department of Health	NHS Norwich CCG	31/08/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	18414823	34,261.45	0060040921
Department of Health	NHS Norwich CCG	31/08/2017	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	18450926	65,696.40	0001122292
Department of Health	NHS Norwich CCG	31/08/2017	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	18450929	66,149.98	13613
Department of Health	NHS Norwich CCG	31/08/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	18450929	118,942.61	13613

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Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18487616	26,028.35	MAN1008742
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18487626	797,979.25	GF50007499
Department of Health	NHS Norwich CCG	31/08/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	18487671	180,624.89	1426211
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	18559860	102,601.65	NF000030275
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	18559863	73,039.46	NF000030279
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	18559865	72,461.22	NF000030281
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	18559867	(43,315.43)	NF000030284
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	18559869	59,143.47	NF000030287
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	18559871	48,859.34	NF000030289
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	18559875	68,065.87	NF000030294
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	18559878	32,483.04	NF000030298
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	18559880	166,714.95	NF000030300
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	18559882	101,433.13	NF000030302
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	18559884	56,321.73	NF000030304
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	18559886	121,318.24	NF000030308
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	18559889	39,401.85	NF000030311
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	18561096	95,005.42	NF000030306
Department of Health	NHS Norwich CCG	31/08/2017	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	18567946	25,142.24	2929
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	18575211	53,373.35	NF000030277
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	18575212	91,707.08	NF000030283
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	18575213	147,676.50	NF000030285
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	18575214	76,693.33	NF000030292
Department of Health	NHS Norwich CCG	31/08/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	18575215	62,105.16	NF000030314
Department of Health	NHS Norwich CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	18608941	58,152.14	27
Department of Health	NHS Norwich CCG	31/08/2017	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	18608977	44,000.00	15932
Department of Health	NHS Norwich CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	18620139	33,632.40	06WNWHREC171803
Department of Health	NHS Norwich CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	18634559	760,709.16	8105182