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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	17888260	32,630.00	451431
Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17888288	412,900.00	GF50007409
Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17888291	183,586.17	GF50007410
Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17888299	7,818,512.75	GF50007408
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	17909587	77,934.07	1353599
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	17909591	(47,950.61)	1409738
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	17909603	36,712.00	1416753
Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17909614	70,203.65	70019760
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	17909636	116,847.00	06WNWHPF171804
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	17909643	65,696.40	0001112605
Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	17909675	760,709.16	8104220
Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	17922588	127,001.00	6000001705
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	17940437	30,791.67	2217
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	17940462	30,791.67	2218
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	17940489	30,791.67	2226
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Othe Public Sector	PRESCRIBING	NORFOLK COUNTY COUNCIL	17940621	31,958.27	1421258
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	17966052	127,308.58	NF000029681
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	17966062	63,425.09	NF000029687
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	17966080	262,595.21	NF000029695
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	17972424	(27,746.35)	NF000029684
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	17972427	183,317.02	NF000029685
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	17972432	72,135.72	NF000029698
Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17982422	61,960.60	091902
Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17982428	(72,110.75)	C0005828
Department of Health	NHS Norwich CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	17994211	(59,458.65)	PPCR
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	17998800	66,149.98	13375
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	17998800	118,942.61	13375
Department of Health	NHS Norwich CCG	31/07/2017	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	18013748	63,793.01	0001051176
Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18013881	1,031,250.25	GF50007437
Department of Health	NHS Norwich CCG	31/07/2017	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	18013999	140,655.00	7312800704
Department of Health	NHS Norwich CCG	31/07/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NEL CSU	18013999	93,750.50	7312800704
Department of Health	NHS Norwich CCG	31/07/2017	Charges from CSU	PROCUREMENT	NHS NEL CSU	18013999	11,686.50	7312800704
Department of Health	NHS Norwich CCG	31/07/2017	Charges from CSU	RECHARGES	NHS NEL CSU	18013999	281,744.42	7312800704
Department of Health	NHS Norwich CCG	31/07/2017	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	18014004	134,497.75	7312800751
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	18014045	597,333.00	1421866
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	18014072	597,333.00	1421920
Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Prior Year	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18030953	71,000.00	GF50007277
Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Prior Year	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18030980	68,612.32	GF50007385
Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	18033038	121,625.00	2000018640
Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	18033051	18,653.92	2000018623
Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	18033051	1,479,801.71	2000018623

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Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	18033051	12,511.95	2000018623
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	18033061	80,080.78	19
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	18066742	26,181.31	1018841
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	18066950	(26,181.31)	2263
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18083062	19,593.16	1418777
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18083062	2,611.20	1418777
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18083062	8,340.35	1418777
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	18083112	30,791.67	2236
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18101478	25,245.60	1413996
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18101482	28,264.56	1421481
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18101482	4,720.28	1421481
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18101482	7,849.00	1421481
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BEESHAW CARE LTD	18109894	42,055.46	1295
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BEESHAW CARE LTD	18109894	6,571.17	1295
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	18120229	25,142.24	2780
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	18120399	26,270.65	1018845
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	18132143	59,458.65	MANUAL ENTRY.
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	18170137	101,964.80	NF000029837
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	18170139	86,356.78	NF000029839
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	18170141	76,863.68	NF000029841
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	18170142	73,146.50	NF000029843
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	18170143	(25,173.09)	NF000029844
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	18170144	89,790.48	NF000029845
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	18170145	148,774.08	NF000029847
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	18170147	99,272.86	NF000029849
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	18170149	48,991.97	NF000029851
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	18170152	76,278.55	NF000029854
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	18170154	73,727.39	NF000029856
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	18170158	35,491.54	NF000029862
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	18170160	167,956.11	NF000029864
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	18170162	115,203.84	NF000029866
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	18170164	72,330.66	NF000029868
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	18170165	129,243.94	NF000029872
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	18170167	43,744.69	NF000029875
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	18174963	110,604.75	NF000029870
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	18174970	60,341.70	NF000029878
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	18182991	163,525.61	1420198
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	18185049	174,490.00	1421666
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	18191037	(25,773.01)	NF000029842
Department of Health	NHS Norwich CCG	31/07/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	18191040	52,539.87	NF000029873
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BEESHAW CARE LTD	18195979	54,268.80	1311

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Department of Health	NHS Norwich CCG	31/07/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BEESHAW CARE LTD	18195979	24,873.20	1311
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	18196019	35,168.46	1423064
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	BEESHAW CARE LTD	18198041	(42,055.46)	1069
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	BEESHAW CARE LTD	18198041	(6,571.17)	1069
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	18198053	26,917.31	0000076358
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	18215418	55,301.34	7021000539
Department of Health	NHS Norwich CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18231062	45,764.88	MAN1008635
Department of Health	NHS Norwich CCG	31/07/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	18238443	108,750.00	2245
Department of Health	NHS Norwich CCG	31/07/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	18238457	165,762.33	1422697