

Jun-17

Published

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	17473836	38,899.53	0000072913
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS	17487592	7,818,512.75	GF50007367
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS	17487594	412,900.00	GF50007368
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS	17487595	183,586.17	GF50007369
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS	17487630	(52,123.87)	C0005708
Department of Health	NHS Norwich CCG	30/06/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	17506423	34,261.45	0060031988
Department of Health	NHS Norwich CCG	30/06/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	17506527	41,113.74	0060031986
Department of Health	NHS Norwich CCG	30/06/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	17506544	34,261.45	0060031987
Department of Health	NHS Norwich CCG	30/06/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	17506691	(41,113.74)	0060031986CR
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	17538764	68,524.00	6000000988
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	17538807	38,682.71	6000001484
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	17538807	2,113,582.90	6000001484
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	17538816	5,986.38	6000001488
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	17538816	186,582.56	6000001488
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	17538895	65,696.40	0001102555
Department of Health	NHS Norwich CCG	30/06/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	17538922	34,261.45	0060031986
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	17538938	66,149.98	13171
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	17538938	118,942.61	13171
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	17551719	69,194.51	6
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	17570727	40,812.09	NF000029131
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	17570731	128,009.48	NF000029135
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	17570735	65,030.09	NF000029141
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	17570738	262,595.21	NF000029149
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	17571678	58,767.53	NF000029153
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	17572291	(102,669.82)	NF000029138
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	17572297	72,135.72	NF000029152
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	17580194	52,211.46	3
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS	17580197	61,960.60	091378
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS	17580206	70,203.65	70019759
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	17580240	116,847.00	06WNWHPF171803
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	17591076	208,178.57	NF000029139
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	17591078	52,161.99	NF000029143
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	17591079	27,940.34	NF000029144
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	17591081	85,353.47	NF000029146
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	17635187	85,549.06	1413636
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	17635191	95,772.31	1418122

Jun-17

Published

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Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS	17635199	760,709.16	8103797
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Oth-NHS-Prior Year	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	17665119	82,203.76	48413406
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Oth-NHS-Prior Year	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	17665262	(80,007.98)	48552832
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Oth-NHS-Prior Year	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	17665268	(85,742.21)	48552833
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	17700867	113,752.38	1416626
Department of Health	NHS Norwich CCG	30/06/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	17700889	177,263.53	1417497
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	17700897	(108,750.00)	2215
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	17700902	(108,750.00)	2216
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	17796313	108,750.00	2186
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	17796320	108,750.00	2184
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	17700907	108,750.00	2222
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	17700924	108,750.00	2221
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	17700931	108,750.00	2220
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS	17701009	18,653.92	2000018407
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS	17701009	1,479,801.71	2000018407
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec NHS Trust-Contract Cost per	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS	17701009	12,511.95	2000018407
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS	17708197	2,210,088.00	GF50007292
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	17787561	106,071.29	NF000029399
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	17787570	75,041.65	NF000029403
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	17787578	74,919.31	NF000029405
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	17787589	152,629.97	NF000029409
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	17787593	54,038.08	NF000029411
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	17787602	48,980.98	NF000029413
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	17787609	79,469.20	NF000029415
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	17787621	138,049.69	NF000029423
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	17787623	103,649.29	NF000029425
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	17787630	58,282.36	NF000029427
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	17787638	127,651.52	NF000029431
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	17787644	41,240.07	NF000029434
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	17790025	55,114.84	NF000029437
Department of Health	NHS Norwich CCG	30/06/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	17796359	597,333.00	1419874
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	17796386	6,004.32	6000001667
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	17796386	187,334.90	6000001667
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	17796398	38,682.69	6000001663
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	17796398	2,113,582.92	6000001663
Department of Health	NHS Norwich CCG	30/06/2017	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS	17796408	121,625.00	2000018419

Jun-17

Published

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Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	17808274	65,021.37	NF000029401
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	17808275	87,832.50	NF000029407
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	17808277	70,426.01	NF000029417
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	17808279	58,673.19	NF000029421
Department of Health	NHS Norwich CCG	30/06/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	17808281	92,021.88	NF000029429