

Sep-17

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	30/09/2017	Services From Local Authorities	CEO/ BOARD OFFICE	NORFOLK COUNTY COUNCIL	18686159	40,000.00	1413998
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18686228	7,818,512.75	GF50007532
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18686230	412,900.00	GF50007533
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18686232	183,586.17	GF50007534
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	18686237	6,237.47	600002044
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	18686237	186,775.13	600002044
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	18686244	38,682.71	600002040
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	18686244	2,113,582.90	600002040
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORFOLK PRACTICES LTD	18686259	108,750.00	2287
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18686271	1,234,000.00	GF50007547
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	18686326	65,696.40	0001132315
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18686334	24,376.84	1427911
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18686334	1,538.76	1427911
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18686334	81.60	1427911
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	18688836	868,168.00	1428146
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18724718	32,512.68	1400091
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18724723	32,512.68	1401962
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	18724733	97,507.29	1421662
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	18724741	92,974.87	1423949
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	18725817	(43,184.93)	1427786
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	18725873	116,847.00	06WNWHPF171806
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	18725916	31,911.48	SIP2742
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	18725944	66,149.98	13728
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	18725944	118,942.61	13728
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18738037	(135,171.58)	093434
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	18756122	27,263.17	NF000030546
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	18756126	128,055.96	NF000030550
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	18756130	68,678.66	NF000030556
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	18756136	(33,383.45)	NF000030563
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	18756137	292,803.10	NF000030564
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	18759564	(31,202.64)	NF000030553
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	18759565	187,993.91	NF000030554
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	18759566	81,826.81	NF000030561
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	18759568	72,135.72	NF000030567
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	18759569	58,767.53	NF000030568
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	18767897	120,514.06	1413440
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18767940	61,960.60	093040
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18767945	134,664.42	093117
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18767956	70,203.65	70019762
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18767980	133,130.06	093443
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	18768034	121,625.00	2000019181
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	18768041	18,653.92	2000019172

Sep-17

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Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	18768041	1,479,801.71	2000019172
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	18768041	12,511.95	2000019172
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	18833705	33,895.94	1018970
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18833709	27,495.48	093108
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	ARDENS HEALTH INFORMATICS LTD	18833728	90,126.60	034
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18833738	58,740.83	GF50007563
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	18833750	94,801.54	1428165
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18834773	(28,838.36)	60027060
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18834794	34,194.87	093654
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	18837778	25,000.00	1428975
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18892940	28,980.36	1414064
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	18893042	221,214.00	600002033
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	18893066	(23,607.99)	CNCAVEL001503
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	18893066	(19,846.28)	CNCAVEL001503
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	18893080	24,725.99	CAVEL001499
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	18893080	20,786.13	CAVEL001499
Department of Health	NHS Norwich CCG	30/09/2017	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	18893134	44,824.75	7000024869
Department of Health	NHS Norwich CCG	30/09/2017	C&M-GMS LES Care of Homeless	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	18893134	3,168.00	7000024869
Department of Health	NHS Norwich CCG	30/09/2017	C&M-PMS PCO Locum Susp Drs	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	18893134	58,000.00	7000024869
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	18893134	2,523.90	7000024869
Department of Health	NHS Norwich CCG	30/09/2017	Contract- Refuse & Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	18893134	10,343.27	7000024869
Department of Health	NHS Norwich CCG	30/09/2017	Other professional fees	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	18893134	4,367.37	7000024869
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	NORFOLK COUNTY COUNCIL	18893143	237,000.00	1428760
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	18893168	108,750.00	2307
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	18942886	27,856.29	1019099
Department of Health	NHS Norwich CCG	30/09/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	18952797	34,261.45	0060043614
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	18960394	105,386.23	NF000030715
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	18960399	74,966.41	NF000030717
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	18960407	76,171.89	NF000030719
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	18960412	76,467.52	NF000030721
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	18960420	88,371.59	NF000030723
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	18960425	150,552.52	NF000030725
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	18960435	58,726.39	NF000030727
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	18960444	49,282.33	NF000030729
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	18960451	79,577.11	NF000030731
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	18960459	70,197.70	NF000030733
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	18960468	33,827.57	NF000030737
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	18960474	141,387.62	NF000030739
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	18960481	103,280.95	NF000030741
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	18960485	61,943.84	NF000030743
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	18960490	132,625.71	NF000030747
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	18960497	41,185.86	NF000030749

Sep-17

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Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	18966159	91,562.96	NF000030745
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	18966165	57,975.28	NF000030752
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	18972485	651,500.00	1429967
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	18972489	42,385.95	06WNWHREC171804
Department of Health	NHS Norwich CCG	30/09/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	18980820	(81,807.08)	NF000030724
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18988514	18,247.59	1418819
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18988514	31,612.91	1418819
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18988514	3,855.92	1418819
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18988514	3,157.51	1418819
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	18988514	5,525.81	1418819
Department of Health	NHS Norwich CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	ROYAL FREE LONDON NHS FOUNDATION TRUST	18988518	28,918.00	I0146438
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	18988534	71,196.47	1429290
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	18988552	191,785.00	1429972
Department of Health	NHS Norwich CCG	30/09/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	18988581	(71,196.47)	1430324
Department of Health	NHS Norwich CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	18992663	74,535.33	38