

Dec-17

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19910221	412,900.00	GF50007708
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19910223	183,586.17	GF50007709
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19910236	7,313,512.75	GF50007707
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19910237	238,778.00	6000002515
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19910247	5,986.38	6000002529
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19910247	201,111.52	6000002529
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19910250	38,682.71	6000002521
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19910250	2,113,582.90	6000002521
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	19910273	60,021.10	0000082567
Department of Health	NHS Norwich CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	19930077	47,677.59	1348868
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	19930275	66,149.98	14306
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	19930275	118,942.61	14306
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	19961320	116,847.00	06WNWHPF171809
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	19961339	760,709.16	8106541
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	19995856	40,495.98	0119403
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	19995863	117,188.00	NF0000319953
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	20014939	30,020.01	NF000031844
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	20014943	128,079.58	NF000031848
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	20014947	68,693.82	NF000031854
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	20014953	(3,383.45)	NF000031861
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	20014954	292,803.10	NF000031862
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	20019176	(34,840.13)	NF000031851
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	20019177	189,381.88	NF000031852
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	20019178	81,506.16	NF000031859
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	20019180	72,135.72	NF000031865
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	20019181	58,767.53	NF000031866
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	20030367	18,903.92	2000019952
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	20030367	1,499,809.71	2000019952
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	20030367	12,511.95	2000019952
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	20030390	65,696.40	INV0000001122
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20041236	61,960.60	094978
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20041257	70,203.65	70019765
Department of Health	NHS Norwich CCG	31/12/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	20041471	34,261.45	0060053049
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	20099350	81,869.13	62
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	20099366	(81,869.13)	69
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	20099368	82,176.79	71
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Commercial Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	20108185	171,288.00	14063
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	20108193	108,750.00	2351
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	20108226	388,937.46	7000025924
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	20108232	108,750.00	2373
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20142581	71,664.83	GF50007722
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BOURN HALL LTD	20142629	32,670.00	16033
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	20166751	28,577.18	0001162612
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	20183963	(34,783.00)	6100000178
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	20193202	(25,252.34)	NF000032008
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	20193204	106,738.63	NF000032009
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	20193206	54,506.14	NF000032011
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	20193208	87,010.62	NF000032013
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	20193209	76,380.79	NF000032015
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	20193210	(26,201.19)	NF000032016
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	20193211	95,755.44	NF000032017
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	20193212	(27,651.29)	NF000032018
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	20193213	157,762.26	NF000032019
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	20193215	70,461.86	NF000032021
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	20193217	58,861.87	NF000032023
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	20193220	91,045.49	NF000032026
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	20193222	79,353.85	NF000032028
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	20193225	40,595.38	NF000032032
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	20193227	157,584.38	NF000032034
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	20193229	113,118.83	NF000032036
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	20193231	71,778.27	NF000032038
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	20193233	131,908.69	NF000032042
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	20193236	47,365.33	NF000032045
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	LOCAL ENHANCED SERVICES	ROUNDWELL MEDICAL CENTRE	20202218	104,280.42	NF000032040
Department of Health	NHS Norwich CCG	31/12/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	20202223	62,582.65	NF000032048
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Other Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	20207643	107,288.23	1438203
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NHS SOUTH NORFOLK CCG	20207691	13,636.00	7021800735

Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT RESERVE	NHS SOUTH NORFOLK CCG	20207691	10,592.00	7021800735
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NHS SOUTH NORFOLK CCG	20207691	8,455.00	7021800735
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NHS SOUTH NORFOLK CCG	20207691	486,569.00	7021800735
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	NHS SOUTH NORFOLK CCG	20207691	8,824.00	7021800735
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20211941	734,337.25	GF50007733
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	20211942	887,500.00	1438304
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	20211943	703,500.00	1439767
Department of Health	NHS Norwich CCG	31/12/2017	Charges from CSU	NON RECURRENT PROGRAMMES	NHS NEL CSU	20211944	124,024.00	7312803319
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec Oth-NHS-Prior Year	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20224888	51,584.67	NAV501477
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec NHS CCG-Contract Cost per Case	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	20224891	110,400.00	7312802823
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS WEST NORFOLK CCG	20224898	91,868.00	7022100339
Department of Health	NHS Norwich CCG	31/12/2017	Clinical&Medical-Serv Recd-CCGs	LONG TERM CONDITIONS	NHS WEST NORFOLK CCG	20224898	(39,213.00)	7022100339
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec NHS CCG-Contract Cost per Case	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	20224899	100,800.00	7312803286
Department of Health	NHS Norwich CCG	31/12/2017	Hcare Srv Rec NHS CCG-Contract Cost per Case	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	20224902	(110,400.00)	7312803320
Department of Health	NHS Norwich CCG	31/12/2017	Charges from CSU	NON RECURRENT PROGRAMMES	NHS NEL CSU	20235805	68,800.00	7312803432