

## Nov-17

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction number	AP Amount (£)	Purchase Invoice number
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19486062	183,586.17	GF50007673
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19486066	412,900.00	GF50007672
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19486070	7,762,512.75	GF50007671
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19508979	70,203.65	70019764
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19509049	38,682.71	6000002404
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19509049	2,113,582.90	6000002404
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19509063	3,291.60	6000002412
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19509063	290,113.18	6000002412
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19509111	52,175.83	GF50007652
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19509147	61,960.60	094633
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19509242	72,950.83	GF50007620
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	19509360	59,983.00	2000019608
Department of Health	NHS Norwich CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	19509392	116,847.00	06WVWHPF17808
Department of Health	NHS Norwich CCG	30/11/2017	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	19549897	66,149.98	14148
Department of Health	NHS Norwich CCG	30/11/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	19549897	118,942.61	14148
Department of Health	NHS Norwich CCG	30/11/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	19549979	34,261.45	0060049779
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	19580937	240,100.00	2000019609
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	19580957	760,709.16	8106022
Department of Health	NHS Norwich CCG	30/11/2017	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRCL LTD	19580999	65,696.40	0001160098
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	19590380	127,308.58	NF000031416
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	19590382	78,019.32	NF000031420
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	19590387	(33,383.45)	NF000031427
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	19590388	292,803.10	NF000031428
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	19596324	(46,542.71)	NF000031417
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	19596381	184,768.61	NF000031418
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	19596561	72,135.72	NF000031430
Department of Health	NHS Norwich CCG	30/11/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	19604670	98,342.77	1434810
Department of Health	NHS Norwich CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORFOLK & NORFOLK SURGICAL LTD	19604738	69,334.70	55
Department of Health	NHS Norwich CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	19604745	37,711.26	1019300
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19656673	630,559.25	GF50007686
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	19657478	21,167.92	2000019765
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	19657478	1,645,582.71	2000019765
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	19657478	12,511.95	2000019765
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	19658864	112,751.00	2000019766
Department of Health	NHS Norwich CCG	30/11/2017	Clinical&Medical-Other Public Sector	COMMISSIONING - NON ACUTE	NORFOLK COUNTY COUNCIL	19658979	(40,000.00)	1435198
Department of Health	NHS Norwich CCG	30/11/2017	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	19673976	71,107.83	1409320
Department of Health	NHS Norwich CCG	30/11/2017	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	19674028	36,401.44	1434207
Department of Health	NHS Norwich CCG	30/11/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	19674028	5,005.88	1434207
Department of Health	NHS Norwich CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19711336	34,766.91	094946
Department of Health	NHS Norwich CCG	30/11/2017	Clinical&Medical-Serv Recd-CGGS	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	19728585	56,720.87	7021000601
Department of Health	NHS Norwich CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	19757093	163,623.68	1434710
Department of Health	NHS Norwich CCG	30/11/2017	Clinical&Medical-Other Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	19787835	68,400.00	1436298
Department of Health	NHS Norwich CCG	30/11/2017	Computer Software/License	NON RECURRENT PROGRAMMES	BRAY LEINO LTD	19791084	53,640.00	108578
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	19818412	145,475.64	NF000031562
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	19818414	62,894.24	NF000031564
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	19818416	79,922.61	NF000031566
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	19818418	80,040.16	NF000031568
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	19818420	103,891.47	NF000031570
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	19818421	(26,627.03)	NF000031571
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	19818422	175,554.02	NF000031572
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	19818424	67,668.35	NF000031574
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	19818426	55,132.74	NF000031576
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	19818429	99,296.45	NF000031579
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR PHPP & PARTNERS	19818431	83,843.56	NF000031581
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR MCCARTHY & ROBERTS	19818434	36,351.57	NF000031585
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	19818436	146,263.51	NF000031587
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	19818438	125,515.73	NF000031589
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	19818440	57,066.41	NF000031591
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	19818442	135,126.33	NF000031595
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	19818445	44,291.32	NF000031598
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	19821057	109,655.02	NF000031593
Department of Health	NHS Norwich CCG	30/11/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	19821064	62,342.21	NF000031601
Department of Health	NHS Norwich CCG	30/11/2017	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	19892796	27,967.08	1435385
Department of Health	NHS Norwich CCG	30/11/2017	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	19892796	1,351.17	1435385