

Jan-18

Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20286713	8,016,303.25	GF50007772
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20286718	412,900.00	GF50007773
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20286723	183,586.17	GF50007774
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20287757	27,905.16	MAN1009250
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	20287776	38,682.71	600002705
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	20287776	2,113,582.90	600002705
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	20287784	5,986.38	600002713
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	20287784	201,111.52	600002713
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20287829	2,928,452.93	GF50007806
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	20359605	48,061.35	06WNWHREC171807
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20359607	83,373.83	GF50007787
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FIKE & PARTNERS	20372755	127,308.58	NF000032291
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	20372763	(35,427.98)	NF000032304
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	20372764	292,803.10	NF000032305
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	20377211	(35,796.60)	NF000032294
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	20377212	183,317.02	NF000032295
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	20377215	72,135.72	NF000032309
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20385036	31,314.46	MAN1009033
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20385055	70,203.65	70019766
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	20385114	760,709.16	8106920
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Clinical Other	PRESCRIBING	NHS SUPPLY CHAIN	20385121	27,457.39	1018190063
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20385188	61,960.60	095661
Department of Health	NHS Norwich CCG	31/01/2018	Charges from CSU	NON RECURRENT PROGRAMMES	NHS NEL CSU	20385223	(32,382.00)	7312803444
Department of Health	NHS Norwich CCG	31/01/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	20385225	164,703.17	4790439
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MRZA & PARTNERS	20398763	71,458.18	NF000032297
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	20400249	31,197.13	77
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	20400259	66,516.97	14454
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	20400259	119,602.58	14454
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	20400264	36,195.70	1019469
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	20421772	18,903.92	2000020264
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	20421772	1,499,809.71	2000020264
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	20421772	12,511.95	2000020264
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	20421779	117,188.00	2000020265
Department of Health	NHS Norwich CCG	31/01/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	20421813	34,261.45	0060055893
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	20469502	108,750.00	2389
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20473195	648,879.25	GF50007797
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	20487039	65,696.40	INV00000577
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20509016	29,440.17	095882
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	20528049	116,847.00	06WNWHPF171810
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	20528318	35,168.46	1443280
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	20528354	(116,847.00)	06WNWHPF171810CR
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec NHS CCG-Contract Cost per Case	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	20528356	(81,087.00)	7312803640
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	20528369	(326,054.00)	2392
Department of Health	NHS Norwich CCG	31/01/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY LTD	20573181	28,523.74	336002318
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	20573194	326,054.00	2359
Department of Health	NHS Norwich CCG	31/01/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	20573299	142,406.75	7312803507
Department of Health	NHS Norwich CCG	31/01/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NEL CSU	20573318	98,250.50	7312803542
Department of Health	NHS Norwich CCG	31/01/2018	Charges from CSU	PROCUREMENT	NHS NEL CSU	20573318	12,247.50	7312803542
Department of Health	NHS Norwich CCG	31/01/2018	Charges from CSU	RECHARGES	NHS NEL CSU	20573318	340,140.00	7312803542
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	20573477	703,500.00	1442803
Department of Health	NHS Norwich CCG	31/01/2018	Hcaire Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	20573532	33,530.27	600002867
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	20591943	41,960.77	1442614
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	20591954	51,205.14	1443215
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20592017	53,441.96	0000084731
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	20628190	116,270.40	NF000032443
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	20628192	55,214.89	NF000032445
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	20628194	78,340.67	NF000032447
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	20628196	77,162.67	NF000032449
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	20628198	105,740.24	NF000032451
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	20628199	(25,417.43)	NF000032452
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	20628200	141,915.37	NF000032453
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	20628202	61,236.05	NF000032455
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	20628204	51,442.28	NF000032457

Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	20628207	82,644.11	NF000032460	
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	20628209	71,727.20	NF000032462	
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	20628213	32,918.45	NF000032467	
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	20628215	151,598.82	NF000032469	
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	20628217	116,789.14	NF000032471	
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	20628219	70,305.55	NF000032473	
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	20628221	142,191.88	NF000032477	
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	20628223	41,495.41	NF000032479	
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	20633959	106,826.75	NF000032475	
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	20633962	63,333.77	NF000032482	
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	20643134	79,461.66	1440442	
Department of Health	NHS Norwich CCG	31/01/2018	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	20649761	44,931.67	NF000032463	Payments consolidated to 1 line per payment - Primary Care Contract Payment
Department of Health	NHS Norwich CCG	31/01/2018	Oth Facilities-Equip Maint Contracts	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20669758	406,700.00	H42914	
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	20669760	703,500.00	1444150	
Department of Health	NHS Norwich CCG	31/01/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	20669761	168,528.78	4799402	
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	20673637	81,513.50	2394	
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	20673649	81,513.50	2393	
Department of Health	NHS Norwich CCG	31/01/2018	Clinical&Medical-Serv Reed-CCGs	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	20673699	54,958.15	7021000637	
Department of Health	NHS Norwich CCG	31/01/2018	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	20707610	70,657.00	7312802453	