

Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21107624	412,900.00	GF50007873
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21107628	183,586.17	GF50007874
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21107669	667,341.36	GF50007898
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21107676	(1,986,226.18)	C0006146
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21118025	7,916,064.67	GF50007872
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	21126860	38,682.69	6000003047
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	21126860	2,113,582.92	6000003047
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	21126863	2,531.79	6000003055
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	21126863	204,566.11	6000003055
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	NHS NORTH NORFOLK CCG	21126867	64,603.00	7021600817
Department of Health	NHS Norwich CCG	31/03/2018	Recharge - Received	NON RECURRENT PROGRAMMES	NHS SOUTH NORFOLK CCG	21126870	30,513.00	7021800762
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21187556	61,960.60	096344
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21187560	70,203.65	70019768
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	21187570	760,709.16	8108072
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21211924	82,705.83	GF50007887
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	21212069	37,455.33	1019783
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	21212076	117,188.00	2000020791
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	21212093	18,914.92	2000020778
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	21212093	1,510,345.71	2000020778
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	21212093	12,511.95	2000020778
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	21222318	128,079.58	NF000033197
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	21222322	68,693.82	NF000033203
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	21222329	(37,472.51)	NF000033211
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	21222330	292,803.10	NF000033212
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UJA MEDICAL CENTRE	21223243	(35,770.21)	NF000033200
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	21223245	58,767.53	NF000033216
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	21224619	81,185.51	NF000033208
Department of Health	NHS Norwich CCG	31/03/2018	Recharge - Received	NON RECURRENT PROGRAMMES	NHS WEST NORFOLK CCG	21227729	30,448.00	7022100359
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UJA MEDICAL CENTRE	21245464	195,263.21	NF000033201
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BEEHCROFT SURGERY	21245465	87,087.69	NF000033215
Department of Health	NHS Norwich CCG	31/03/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	21249831	34,261.45	0006062089
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	21256111	54,915.83	7021000655
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	21256114	34,267.00	2000020794
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	21256118	47,707.00	2000020795
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	21287894	65,696.40	INV00001547
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	21287896	66,516.97	14872
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	21287896	119,602.58	14872
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	21287911	76,855.83	91
Department of Health	NHS Norwich CCG	31/03/2018	Reimbursement of costs for Roundwell Medical Practice	CENTRAL DRUGS	NHS SOUTH NORFOLK CCG	21309752	1,133,167.00	7021800773
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21347488	25,167.86	MAN1009423
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	21347501	1,192,016.92	6000003216
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	21347511	35,168.46	1448312
Department of Health	NHS Norwich CCG	31/03/2018	Cont Care-Learning Disab(5+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	21385812	(180,000.00)	1435034
Department of Health	NHS Norwich CCG	31/03/2018	Cont Care-Learning Disab(5+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	21385817	180,000.00	1435054
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	21433702	326,054.40	2361
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	21437061	108,750.00	2438
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	21437079	(326,054.00)	2446
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Commercial Sector	NON RECURRENT RESERVE	NHS GREAT YARMOUTH & WAVENEY CCG	21437089	190,000.00	7021101333
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	21437093	87,000.00	2440
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	21437106	(47,443.00)	6100000214
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Commercial Sector	NON RECURRENT RESERVE	NHS NORTH NORFOLK CCG	21437125	38,000.00	7021600829
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Commercial Sector	NON RECURRENT RESERVE	NHS SOUTH NORFOLK CCG	21437128	42,000.00	7021800775
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Commercial Sector	NON RECURRENT RESERVE	NHS WEST NORFOLK CCG	21437242	114,000.00	7022100381
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	21460727	66,787.22	2000017482
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Clinical Other	PRESCRIBING	ROCHE DIAGNOSTICS LTD	21460770	36,616.56	6570834212
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Drugs	PRESCRIBING	NHS GREAT YARMOUTH & WAVENEY CCG	21460815	40,443.00	7021101290
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Other Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	21460861	703,500.00	1447724
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	21460902	61,338.08	4821755
Department of Health	NHS Norwich CCG	31/03/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	21460987	169,793.98	4821806
Department of Health	NHS Norwich CCG	31/03/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	21461122	(66,787.22)	2100001694
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	21469730	107,188.44	NF000033416
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	21469732	53,421.69	NF000033418
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	21469734	76,849.79	NF000033420
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	LOCAL ENHANCED SERVICES	DR I MOLLU & PARTNERS	21469736	75,426.85	NF000033422
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	21469738	88,948.95	NF000033424
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	21469739	(25,268.89)	NF000033425
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	21469740	141,401.09	NF000033426
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	21469742	60,410.42	NF000033428

Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	21469744	51,147.97	NF000033430
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	21469746	83,882.34	NF000033433
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	21469748	70,270.30	NF000033435
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	21469751	31,940.06	NF000033439
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	21469753	152,242.89	NF000033441
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	21469755	104,341.94	NF000033443
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	21469757	60,861.52	NF000033445
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	21469758	(66,813.85)	NF000033448
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	21469759	132,248.12	NF000033449
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	21474411	57,147.07	NF000033455
Department of Health	NHS Norwich CCG	31/03/2018	Primary Care Payment	LOCAL ENHANCED SERVICES	ROUNDWELL MEDICAL CENTRE	21475061	92,970.82	NF000033447
Department of Health	NHS Norwich CCG	31/03/2018	Hicare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	21511745	226,059.00	6000003290
Department of Health	NHS Norwich CCG	31/03/2018	Computer Maintenance	PRIMARY CARE IT	CG DESIGN	21529673	34,200.00	180321
Department of Health	NHS Norwich CCG	31/03/2018	Recharge : Received	NON RECURRENT PROGRAMMES	NHS NORTH NORFOLK CCG	21529711	30,697.00	7021600835
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	21529734	49,925.69	14949
Department of Health	NHS Norwich CCG	31/03/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	21529734	88,121.26	14949
Department of Health	NHS Norwich CCG	31/03/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JOSEPH HOUSE	21545995	32,152.12	0189088