

Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	22466090	775,727.46	8109413
Department of Health	NHS Norwich CCG	30/06/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22483723	36,971.35	0000090973
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Prior Year	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22506814	(64,926.40)	C0006194
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	22515273	117,188.00	2000021348
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	22515276	19,077.20	2000021347
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	22515276	1,518,750.11	2000021347
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	22515276	7,420.60	2000021347
Department of Health	NHS Norwich CCG	30/06/2018	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	22515289	70,703.68	15299
Department of Health	NHS Norwich CCG	30/06/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	22515288	126,948.80	15299
Department of Health	NHS Norwich CCG	30/06/2018	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	22515294	65,696.40	INV00002842
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22532223	183,586.17	GF50008051
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22551999	80,060.83	GF50008064
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	22571089	55,371.58	NF000034705
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	22571091	26,737.62	NF000034706
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	22571092	32,177.64	NF000034707
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	22571093	41,588.69	NF000034708
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	22571094	43,069.36	NF000034709
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	22571095	78,053.05	NF000034711
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	22571096	30,949.59	NF000034712
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	22571099	160,875.22	NF000034715
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	22571100	44,210.97	NF000034716
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	22571101	32,991.58	NF000034717
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	22571104	94,932.41	NF000034721
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	22571106	68,309.00	NF000034723
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	22571107	58,808.93	NF000034724
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	22571109	57,228.08	NF000034727
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	22571110	290,148.26	NF000034729
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	22571111	31,299.08	NF000034730
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	22575853	(34,461.94)	NF000034718
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	22575854	236,200.19	NF000034719
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	22575855	115,495.55	NF000034726
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	22575857	105,716.75	NF000034732
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LIDNWOOD MEDICAL PRACTICE	22575858	58,720.86	NF000034733
Department of Health	NHS Norwich CCG	30/06/2018	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	22586107	44,896.09	7312610989
Department of Health	NHS Norwich CCG	30/06/2018	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	22586107	6,321.25	7312610989
Department of Health	NHS Norwich CCG	30/06/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	22586110	31,251.24	7312610991
Department of Health	NHS Norwich CCG	30/06/2018	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	22608363	84,594.41	7312610990
Department of Health	NHS Norwich CCG	30/06/2018	Clinical&Medical-Ofthe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	22656839	164,645.53	4808334
Department of Health	NHS Norwich CCG	30/06/2018	Clinical&Medical-Ofthe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	22656852	(172,390.89)	4826647
Department of Health	NHS Norwich CCG	30/06/2018	Clinical&Medical-Ofthe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	22656857	104,174.33	1456492
Department of Health	NHS Norwich CCG	30/06/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	22656954	168,270.30	4849171
Department of Health	NHS Norwich CCG	30/06/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	22668963	36,352.20	1020218
Department of Health	NHS Norwich CCG	30/06/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	22668968	85,144.59	105
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22727505	412,900.00	GF50008102
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	22781863	(31,039.67)	NF000034876
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	22781864	107,934.47	NF000034877
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	22781866	54,540.84	NF000034879
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	22781868	77,803.74	NF000034881
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	22781870	84,062.94	NF000034883
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	22781871	(25,112.79)	NF000034884
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	22781872	122,754.18	NF000034885
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	22781873	(26,687.25)	NF000034886
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	22781874	152,100.69	NF000034887
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	22781876	64,247.55	NF000034889
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	22781878	49,159.92	NF000034891
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	22781881	94,574.55	NF000034894
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	22781883	71,873.04	NF000034896
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	22781885	35,363.76	NF000034900
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	22781887	149,929.73	NF000034902
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	22781889	119,908.64	NF000034904
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	22781891	73,037.84	NF000034906
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	22781893	131,863.24	NF000034910
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	22781895	45,761.06	NF000034912
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	22783969	99,114.08	NF000034908
Department of Health	NHS Norwich CCG	30/06/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LIDNWOOD MEDICAL CENTRE	22783972	86,520.78	NF000034915
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22792685	8,605,413.97	GF50008101
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	22792739	42,858.13	600003838
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	22792739	2,285,766.09	600003838

Department of Health	NHS Norwich CCG	30/06/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	22812032	35,726.38	0060071949
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	22823786	6,329.48	6000003842
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	22823786	200,768.42	6000003842
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22851491	183,586.17	GF50008103
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22851503	88,216.53	098078
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22851511	60,545.00	70022293
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	22851531	19,077.20	2000021626
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	22851531	1,518,750.11	2000021626
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	22851531	7,420.60	2000021626
Department of Health	NHS Norwich CCG	30/06/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	22851545	117,188.00	2000021630