

May-18

Department of Health	NHS Norwich CCG	31/05/2018	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS ENGLAND	21992923	255,000.00	7000027478
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	21993339	775,727.46	8108912
Department of Health	NHS Norwich CCG	31/05/2018	Hltchrc-Foundation Trsts	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22016012	52,789.00	GF50008013
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	22016061	(26,592.00)	900779CR
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	22016070	25,914.00	900779A
Department of Health	NHS Norwich CCG	31/05/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NORWICH PRACTICES LTD	22092204	25,013.15	2533
Department of Health	NHS Norwich CCG	31/05/2018	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	22092474	70,703.68	15198
Department of Health	NHS Norwich CCG	31/05/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	22092474	126,948.80	15198
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	22108445	28,250.94	NF000034262
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	22108448	68,252.28	NF000034265
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	22108450	27,745.88	NF000034267
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	22108455	68,639.76	NF000034275
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	22108458	25,833.70	NF000034278
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	22108459	26,429.71	NF000034279
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	22108462	269,042.09	NF000034283
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	22110717	19,077.20	2000021136
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	22110717	1,518,750.11	2000021136
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	22110717	7,420.60	2000021136
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	22112243	(36,135.45)	NF000034272
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	22112244	239,062.52	NF000034273
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	22112245	27,467.31	NF000034280
Department of Health	NHS Norwich CCG	31/05/2018	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	22118812	65,696.40	INV000002404
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	22127932	134,236.77	NF000034269
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	22127933	77,358.47	NF000034286
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Prior Year	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22139730	79,344.83	GF50007919
Department of Health	NHS Norwich CCG	31/05/2018	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	22139759	43,800.00	16116
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	22139966	117,188.00	2000021158
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22159639	72,501.00	70022921
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	22181753	40,514.72	8108797
Department of Health	NHS Norwich CCG	31/05/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	22278812	33,294.49	1020114
Department of Health	NHS Norwich CCG	31/05/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	22278934	35,726.38	0060065885
Department of Health	NHS Norwich CCG	31/05/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	22278944	35,726.38	0060065887
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	22278954	8,605,413.97	GF50008049
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22278957	412,900.00	GF50008050
Department of Health	NHS Norwich CCG	31/05/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	22305320	81,513.50	2439
Department of Health	NHS Norwich CCG	31/05/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	22305335	87,996.76	99
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	22333836	207,097.90	6000003656
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	22351606	2,328,624.22	6000003652
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	22374662	94,312.23	NF000034470
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	22374665	58,647.40	NF000034478
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	22375823	114,928.66	NF000034439
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	22375825	52,678.01	NF000034441
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	22375826	73,436.37	NF000034443
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	22375827	71,580.93	NF000034445
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	22375829	84,598.38	NF000034447
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	22375831	135,820.18	NF000034449
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR MA BURRELL & PARTNERS	22375833	58,141.35	NF000034451
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	22375835	47,957.39	NF000034453
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	22375838	82,444.89	NF000034456
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	22375840	69,475.95	NF000034458
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DMS MCCARTHY & ROBERTS	22375843	31,470.85	NF000034462
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	22375845	133,592.83	NF000034464
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	22375847	104,234.34	NF000034466
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	22375849	58,341.70	NF000034468
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	22375851	131,788.32	NF000034472
Department of Health	NHS Norwich CCG	31/05/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	22375854	41,397.36	NF000034475
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22379153	1,026,339.00	GF50007986
Department of Health	NHS Norwich CCG	31/05/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	22379155	(832,616.06)	4826654
Department of Health	NHS Norwich CCG	31/05/2018	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	22404856	120,000.00	14978
Department of Health	NHS Norwich CCG	31/05/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	22404865	510,046.67	4826525
Department of Health	NHS Norwich CCG	31/05/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	22405108	178,162.57	4835711
Department of Health	NHS Norwich CCG	31/05/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	22405255	108,750.00	2545
Department of Health	NHS Norwich CCG	31/05/2018	Clinical&Medical-Clinical Other	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	22427078	104,369.24	1453993
Department of Health	NHS Norwich CCG	31/05/2018	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	22427078	113,752.38	1453993

Department of Health	NHS Norwich CCG	31/05/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	22427370	62,502.51 7312610849
Department of Health	NHS Norwich CCG	31/05/2018	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	22427378	89,792.16 7312610872
Department of Health	NHS Norwich CCG	31/05/2018	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	22427378	12,642.50 7312610872
Department of Health	NHS Norwich CCG	31/05/2018	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	22427380	169,188.84 7312610873
Department of Health	NHS Norwich CCG	31/05/2018	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	22441652	35,570.00 16165
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	22448138	25,914.00 900792
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22448142	88,216.53 097659
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22448145	60,545.00 70022292
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	22448147	4,694.38 6000003677
Department of Health	NHS Norwich CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	22448147	149,353.34 6000003677