

Aug-18

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase Invoice number
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Prior Year	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23294509	80,000.00	GF50007961
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Prior Year	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23294521	(44,030.00)	C006394
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Prior Year	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23294531	74,918.00	GF50008149
Department of Health	NHS Norwich CCG	31/08/2018	NHS Recbles <1Y- CHC Risk Pool Con	BALANCE SHEET	NORFOLK COUNTY COUNCIL	23294538	42,392.37	1462806
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	23309159	775,727.46	8110237
Department of Health	NHS Norwich CCG	31/08/2018	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	23348490	44,896.09	7312611422
Department of Health	NHS Norwich CCG	31/08/2018	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	23348490	6,321.25	7312611422
Department of Health	NHS Norwich CCG	31/08/2018	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	23348493	84,594.41	7312611423
Department of Health	NHS Norwich CCG	31/08/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	23348494	31,251.24	7312611424
Department of Health	NHS Norwich CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	23348508	35,992.80	1020414
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23364895	85,414.83	GF50008193
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	23379419	1,518,750.11	2000021943
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	23397470	130,260.94	NF000035605
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	23397474	68,770.38	NF000035611
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	23404376	(31,778.25)	NF000035608
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	23404377	208,256.38	NF000035609
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BEEHCROFT SURGERY	23404379	74,939.51	NF000035624
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	23404433	115,742.00	2000022010
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	23419328	75,185.60	NF000035619
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	23419329	271,086.62	NF000035621
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	23431924	25,914.00	900823
Department of Health	NHS Norwich CCG	31/08/2018	Clinical&Medical-Serv Recd-CCGS	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	23431944	48,652.05	7021000733
Department of Health	NHS Norwich CCG	31/08/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	23434209	35,726.38	0060077292
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Prior Year	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23465374	90,443.38	MAN1009185
Department of Health	NHS Norwich CCG	31/08/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	23465418	67,060.50	2563
Department of Health	NHS Norwich CCG	31/08/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NORWICH PRACTICES LTD	23465732	25,666.56	2655
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23483485	159,021.27	MAN1009416
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Prior Year	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23483489	26,959.75	MAN1009586
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23483587	25,530.81	MAN1009993
Department of Health	NHS Norwich CCG	31/08/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	23483684	109,062.75	2648
Department of Health	NHS Norwich CCG	31/08/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	23483717	109,062.75	2650
Department of Health	NHS Norwich CCG	31/08/2018	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	23506088	70,703.68	1695
Department of Health	NHS Norwich CCG	31/08/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	23506088	126,948.80	1695
Department of Health	NHS Norwich CCG	31/08/2018	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	23506096	69,638.18	INV000003643
Department of Health	NHS Norwich CCG	31/08/2018	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	23520424	28,684.08	2653
Department of Health	NHS Norwich CCG	31/08/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	23565172	(118,823.53)	1452982
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	23588889	19,077.20	2000022063
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	23588889	7,420.60	2000022063
Department of Health	NHS Norwich CCG	31/08/2018	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	23614625	45,680.00	16188
Department of Health	NHS Norwich CCG	31/08/2018	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	23614638	71,561.23	0001087701
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23614693	322,389.16	GF50008203
Department of Health	NHS Norwich CCG	31/08/2018	Contr Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	23614727	185,943.77	4868275
Department of Health	NHS Norwich CCG	31/08/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	23614852	(45,000.00)	0060079021
Department of Health	NHS Norwich CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	23614918	32,302.88	0000095908
Department of Health	NHS Norwich CCG	31/08/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	23618231	2,820,105.76	1460768
Department of Health	NHS Norwich CCG	31/08/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	23618236	1,410,052.88	1466117
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	23629938	104,419.26	NF000035763
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	23629940	52,652.65	NF000035765
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	23629942	69,798.47	NF000035767
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	23629944	71,488.24	NF000035769
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	23629946	84,123.71	NF000035771
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	23629948	147,968.43	NF000035773
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	23629950	57,765.51	NF000035775
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	23629952	45,732.03	NF000035777
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	23629954	(65,304.18)	NF000035779
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	23629955	80,050.89	NF000035780
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	23629957	75,534.15	NF000035782
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	23629960	31,794.51	NF000035786
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	23629962	133,212.68	NF000035788
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	23629964	103,725.84	NF000035790
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	23629966	55,927.39	NF000035792
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	23629968	129,092.62	NF000035796
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	23629971	40,915.79	NF000035799

Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	23633224	92,553.73	NF000035794
Department of Health	NHS Norwich CCG	31/08/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	23633227	75,268.62	NF000035802
Department of Health	NHS Norwich CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	23667522	88,722.31	120
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23667631	6,329.48	6000004190
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23667631	200,768.42	6000004190
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23667641	42,858.13	6000004186
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23667641	2,285,766.09	6000004186
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23696183	88,216.53	099082
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23696192	183,586.17	GF50008232
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23696196	8,605,413.97	GF50008230
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23696200	412,900.00	GF50008231
Department of Health	NHS Norwich CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23696229	60,545.00	70022295
Department of Health	NHS Norwich CCG	31/08/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORSE CARE LTD	23706098	27,656.52	61007008