

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	22876313	26,592.00	900809
Department of Health	NHS Norwich CCG	31/07/2018	Conferences and Seminars	COMMISSIONING SCHEMES	INSTITUTE OF CLINICAL SCIENCE AND TECHNOLOGY	22876314	47,500.00	INV0156
Department of Health	NHS Norwich CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22896636	(58,773.84)	C0006325
Department of Health	NHS Norwich CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	22896638	525,821.81	600003853
Department of Health	NHS Norwich CCG	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	22920124	775,727.46	8109790
Department of Health	NHS Norwich CCG	31/07/2018	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	22920141	70,703.68	16036
Department of Health	NHS Norwich CCG	31/07/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	22920141	126,948.80	16036
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	22950034	141,081.97	NF000035158
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	22950038	74,980.11	NF000035164
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	22950043	69,201.28	NF000035170
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	22950045	269,042.09	NF000035172
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	22961639	(34,598.96)	NF000035161
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	22961641	74,939.51	NF000035175
Department of Health	NHS Norwich CCG	31/07/2018	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	22970774	73,200.00	1458231
Department of Health	NHS Norwich CCG	31/07/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22970981	40,760.57	0000092485
Department of Health	NHS Norwich CCG	31/07/2018	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	22971004	44,896.09	7312611210
Department of Health	NHS Norwich CCG	31/07/2018	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	22971004	6,321.25	7312611210
Department of Health	NHS Norwich CCG	31/07/2018	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	22971009	84,594.41	7312611211
Department of Health	NHS Norwich CCG	31/07/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	22971010	31,251.24	7312611212
Department of Health	NHS Norwich CCG	31/07/2018	Cont Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	22971075	35,726.38	0606073539
Department of Health	NHS Norwich CCG	31/07/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	22971146	37,791.47	1020341
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	22978184	198,434.80	NF000035162
Department of Health	NHS Norwich CCG	31/07/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	22991462	100,094.60	2551
Department of Health	NHS Norwich CCG	31/07/2018	Oth Facilities-Equip Maint Contracts	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	22991466	406,700.00	H60433
Department of Health	NHS Norwich CCG	31/07/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	22991474	109,062.75	2573
Department of Health	NHS Norwich CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23023617	97,763.83	GF50008116
Department of Health	NHS Norwich CCG	31/07/2018	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	23023699	65,696.40	INV000003215
Department of Health	NHS Norwich CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23041507	29,251.63	6000004002
Department of Health	NHS Norwich CCG	31/07/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	23060371	109,375.50	2572
Department of Health	NHS Norwich CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23060381	341,605.90	GF50008126
Department of Health	NHS Norwich CCG	31/07/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	23060423	76,897.77	112
Department of Health	NHS Norwich CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23131648	42,858.13	6000004011
Department of Health	NHS Norwich CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23131648	2,285,766.09	6000004011
Department of Health	NHS Norwich CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23131654	6,329.48	6000004015
Department of Health	NHS Norwich CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23131654	200,768.42	6000004015
Department of Health	NHS Norwich CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23131672	412,900.00	GF50008164
Department of Health	NHS Norwich CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23131674	8,605,413.97	GF50008163
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	23187547	97,719.46	NF000035353
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	23187550	59,351.85	NF000035361
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	23189765	104,887.76	NF000035322
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	23189767	53,591.32	NF000035324
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	23189768	73,033.30	NF000035326
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR I MULLO & PARTNERS	23189770	70,101.49	NF000035328
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	23189772	83,492.33	NF000035330
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	23189775	56,366.55	NF000035334
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	23189777	45,878.98	NF000035336
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIP & PARTNERS	23189781	68,937.82	NF000035341
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	23189784	31,078.73	NF000035345
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	23189786	133,623.30	NF000035347
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	23189788	107,513.09	NF000035349
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	23189790	54,861.83	NF000035351
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	23189792	129,922.97	NF000035355
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	23189795	40,347.46	NF000035358
Department of Health	NHS Norwich CCG	31/07/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	23197766	(40,220.02)	4858991
Department of Health	NHS Norwich CCG	31/07/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	23197776	43,056.95	4858787
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	23205985	139,214.85	NF000035332
Department of Health	NHS Norwich CCG	31/07/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	23205986	107,811.84	NF000035339
Department of Health	NHS Norwich CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23215178	183,586.17	GF50008165
Department of Health	NHS Norwich CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23215220	60,545.00	70022294
Department of Health	NHS Norwich CCG	31/07/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	23229625	100,094.60	2546
Department of Health	NHS Norwich CCG	31/07/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	23229646	174,985.67	4858835
Department of Health	NHS Norwich CCG	31/07/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	23229693	(100,094.60)	2590
Department of Health	NHS Norwich CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23258533	88,216.53	098827