

Oct-17

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19053873	7,891,512.75	GF50007594
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19053880	183,586.17	GF50007596
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19053893	412,900.00	GF50007595
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	19054058	760,709.16	8105660
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19070330	38,682.71	6000002154
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19070330	2,113,582.90	6000002154
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19070344	5,986.38	6000002158
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19070344	187,026.22	6000002158
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19070356	33,237.15	6000002240
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19117584	(64,046.77)	C0005936
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	19139363	67,043.84	NF000031011
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	19139369	(33,383.45)	NF000031018
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	19139370	292,803.10	NF000031019
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	19143919	184,025.76	NF000031009
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	19143922	72,135.72	NF000031022
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	19153769	37,368.29	0000407236
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19153862	61,960.60	093875
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19153876	70,203.65	70019763
Department of Health	NHS Norwich CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	19153914	185,026.12	1430328
Department of Health	NHS Norwich CCG	31/10/2017	Clinical&Medical-Independent Sector	Clinical&Medical-Independent Sector	SPIRE HEALTHCARE LTD	19153943	116,847.00	06WNWHPF171807
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19153989	30,617.97	094308
Department of Health	NHS Norwich CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	19154000	36,528.13	1019168
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	19162062	129,847.69	NF000031005
Department of Health	NHS Norwich CCG	31/10/2017	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	SRL LTD	19177129	65,696.40	0001142689
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	19177170	18,653.92	2000019488
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	19177170	1,479,801.71	2000019488
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	19177170	12,511.95	2000019488
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	19177180	121,625.00	2000019501
Department of Health	NHS Norwich CCG	31/10/2017	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	19177185	66,149.98	13883
Department of Health	NHS Norwich CCG	31/10/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	19177185	118,942.61	13883
Department of Health	NHS Norwich CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	19187202	39,119.82	06WNWHCQ1617M01M12
Department of Health	NHS Norwich CCG	31/10/2017	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NEL CSU	19187229	61,606.69	7312802345
Department of Health	NHS Norwich CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	19187269	64,617.92	50
Department of Health	NHS Norwich CCG	31/10/2017	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	19257076	385,000.00	1413995
Department of Health	NHS Norwich CCG	31/10/2017	Clinical&Medical-Serv Recd-CCGs	COMMUNITY SERVICES	NHS WEST NORFOLK CCG	19257087	471,000.00	7022100311
Department of Health	NHS Norwich CCG	31/10/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	19257438	103,551.70	1431169
Department of Health	NHS Norwich CCG	31/10/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NEL CSU	19257445	98,250.50	7312802344
Department of Health	NHS Norwich CCG	31/10/2017	Charges from CSU	PROCUREMENT	NHS NEL CSU	19257445	306,460.11	7312802344
Department of Health	NHS Norwich CCG	31/10/2017	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	19257459	134,497.75	7312802361
Department of Health	NHS Norwich CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	19257559	182,283.93	1431535
Department of Health	NHS Norwich CCG	31/10/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	19331139	35,168.46	1432415
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19353309	57,595.82	MAN1008732
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19353351	38,257.14	MAN1008842
Department of Health	NHS Norwich CCG	31/10/2017	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	19353636	34,261.45	0060046185
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	19391447	123,413.13	NF000031156
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	19391449	60,254.23	NF000031158
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	19391451	72,256.93	NF000031160
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	19391453	83,805.54	NF000031162
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	19391455	89,488.91	NF000031164

Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	19391456	(26,627.03)	NF000031165
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	19391457	173,798.64	NF000031166
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	19391459	61,620.83	NF000031168
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	19391461	52,317.85	NF000031170
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	19391466	71,948.28	NF000031176
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	19391470	35,000.40	NF000031182
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	19391472	142,454.53	NF000031184
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	19391474	114,656.30	NF000031186
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	19391476	58,150.82	NF000031188
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	19391478	126,512.75	NF000031192
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	LOCAL ENHANCED SERVICES	ROUNDWELL MEDICAL CENTRE	19393873	93,908.56	NF000031190
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	19393876	61,326.48	NF000031198
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	19407831	84,561.10	NF000031174
Department of Health	NHS Norwich CCG	31/10/2017	Primary Care Contract Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	19407832	45,780.90	NF000031195
Department of Health	NHS Norwich CCG	31/10/2017	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	19430759	30,791.67	2267
Department of Health	NHS Norwich CCG	31/10/2017	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	19430768	30,791.67	2303
Department of Health	NHS Norwich CCG	31/10/2017	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	19430781	(47,053.72)	2337
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19450899	331,449.25	GF50007573
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19450905	315,550.00	6000002166
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19450931	73,906.25	GF50007630
Department of Health	NHS Norwich CCG	31/10/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	19451259	108,750.00	2334
Department of Health	NHS Norwich CCG	31/10/2017	Oth Facilities-Equip Maint Contracts	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19451389	1,220,100.00	H39774
Department of Health	NHS Norwich CCG	31/10/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	19451407	651,500.00	1433563
Department of Health	NHS Norwich CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	19451414	(315,550.00)	6100000161
Department of Health	NHS Norwich CCG	31/10/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	19464309	22,556.40	1430140
Department of Health	NHS Norwich CCG	31/10/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	19464309	5,724.44	1430140
Department of Health	NHS Norwich CCG	31/10/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	19464309	81.60	1430140
Department of Health	NHS Norwich CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	19464428	37,797.35	0000081356