

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase Invoice number
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23740161	116,743.00	6000004276
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	23740295	19,077.31	2000022186
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	23740295	1,518,750.11	2000022186
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	23740295	7,420.60	2000022186
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	23740312	117,188.00	2000022192
Department of Health	NHS Norwich CCG	30/09/2018	Other professional fees	NON RECURRENT PROGRAMMES	WARNER HEALTH MANAGEMENT LTD	23763958	73,200.00	0044WHM201819
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23779325	43,797.31	MAN1009245
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Prior Year	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23779333	54,200.00	MAN1009636
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23779345	77,675.48	MAN1009783
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23779365	87,338.48	MAN1009888
Department of Health	NHS Norwich CCG	30/09/2018	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	23779696	44,896.09	7312611682
Department of Health	NHS Norwich CCG	30/09/2018	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	23779696	6,321.25	7312611682
Department of Health	NHS Norwich CCG	30/09/2018	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	23779700	84,594.41	7312611683
Department of Health	NHS Norwich CCG	30/09/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	23779701	31,251.24	7312611684
Department of Health	NHS Norwich CCG	30/09/2018	Computer Maintenance	PRIMARY CARE DEVELOPMENT	EGTON MEDICAL INFORMATION SYSTEMS LTD	23798336	51,646.16	EMFIN001559
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	23814959	136,365.97	NF000036023
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	23814966	73,033.55	NF000036029
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	23814977	269,042.09	NF000036037
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	23823413	[0.91.89]	NF000036026
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	23823414	205,042.59	NF000036027
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	23823415	79,780.74	NF000036034
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BEECHKROFT SURGERY	23823417	74,939.51	NF000036040
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	23823418	58,720.86	NF000036041
Department of Health	NHS Norwich CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	23833623	157,094.38	4877952
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	23842050	[29.162.55]	NF000036036
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	23849891	775,727.46	8110651
Department of Health	NHS Norwich CCG	30/09/2018	Other professional fees	NON RECURRENT PROGRAMMES	WARNER HEALTH MANAGEMENT LTD	23856493	126,024.00	0045WHM201819
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23870023	69,497.83	GF50008245
Department of Health	NHS Norwich CCG	30/09/2018	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	23870053	70,703.68	1783
Department of Health	NHS Norwich CCG	30/09/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	23870053	126,948.80	1783
Department of Health	NHS Norwich CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	23870062	38,694.15	1020558
Department of Health	NHS Norwich CCG	30/09/2018	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSPORT LTD	23870148	69,638.18	INV000040055
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	23889661	25,914.00	900837
Department of Health	NHS Norwich CCG	30/09/2018	Bldg/Eng Equip Maint Cont, rent and service charge	NON RECURRENT PROGRAMMES	NHS PROPERTY SERVICES LTD	23946291	46,833.75	H98979
Department of Health	NHS Norwich CCG	30/09/2018	Non NHS Payables-Non PO Accruals <1Y	BALANCE SHEET	NHS PROPERTY SERVICES LTD	23946296	46,833.75	H98978
Department of Health	NHS Norwich CCG	30/09/2018	Bldg/Eng Equip Maint Cont, rent and service charge	NON RECURRENT PROGRAMMES	NHS PROPERTY SERVICES LTD	23946299	46,833.75	H98977
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23946335	[37,989.00]	6100000283
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23946373	6,329.48	6000004399
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23946373	200,768.42	6000004399
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23946385	42,858.13	6000004395
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	23946385	2,285,766.09	6000004395
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	23963852	26,387.00	H0163146
Department of Health	NHS Norwich CCG	30/09/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	23963870	35,726.38	0060080385
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	24020783	109,395.11	NF000036181
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	24020785	56,303.63	NF000036183
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	24020787	81,558.78	NF000036185
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	24020789	74,941.46	NF000036187
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	24020791	96,094.74	NF000036189
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	24020793	60,158.08	NF000036193
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	24020795	47,705.99	NF000036195
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	24020798	83,064.68	NF000036198
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIP & PARTNERS	24020800	71,636.41	NF000036200
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	24020803	32,620.84	NF000036204
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	24020805	140,595.46	NF000036206
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	24020807	105,424.22	NF000036208
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	24020809	58,304.00	NF000036210
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	24020811	137,279.11	NF000036214
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	24020814	41,952.44	NF000036217
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	24021067	98,354.14	NF000036212
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	24021069	59,578.70	NF000036221
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24026051	88,216.53	099818
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	24035321	[28,048.12]	NF000036190
Department of Health	NHS Norwich CCG	30/09/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	24035322	157,276.36	NF000036191
Department of Health	NHS Norwich CCG	30/09/2018	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	24049040	357.91	700028937
Department of Health	NHS Norwich CCG	30/09/2018	Contract- Refuse & Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	24049040	5,035.43	700028937
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	24049040	38,438.67	700028937

Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24049043	442,188.16	GF50008265
Department of Health	NHS Norwich CCG	30/09/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	24049045	109,062.75	2671
Department of Health	NHS Norwich CCG	30/09/2018	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	24049059	71.59	7000029210
Department of Health	NHS Norwich CCG	30/09/2018	Contract- Refuse & Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	24049059	4,261.04	7000029210
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	24049059	77,073.06	7000029210
Department of Health	NHS Norwich CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	24085877	57,239.33	126
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24085897	8,605,413.97	GF50008274
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24085899	183,586.17	GF50008276
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24085902	412,900.00	GF50008275
Department of Health	NHS Norwich CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24086018	60,545.00	70022296