

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/10/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	24105100	93,231.00	1446528
Department of Health	NHS Norwich CCG	31/10/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	24105202	155,388.39	4887542
Department of Health	NHS Norwich CCG	31/10/2018	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	24105384	19,077.20	2000022347
Department of Health	NHS Norwich CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	24105384	1,518,750.11	2000022347
Department of Health	NHS Norwich CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	24105384	7,420.60	2000022347
Department of Health	NHS Norwich CCG	31/10/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	24105403	117,188.00	2000022348
Department of Health	NHS Norwich CCG	31/10/2018	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	24105427	70,703.68	2004
Department of Health	NHS Norwich CCG	31/10/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	24105427	126,948.80	2004
Department of Health	NHS Norwich CCG	31/10/2018	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	24105441	149,821.95	2000022402
Department of Health	NHS Norwich CCG	31/10/2018	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	24151296	25,495.76	2672
Department of Health	NHS Norwich CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	24151386	775,727.46	8110982
Department of Health	NHS Norwich CCG	31/10/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	24151411	35,726.38	0060083331
Department of Health	NHS Norwich CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24196288	68,909.83	GF50008289
Department of Health	NHS Norwich CCG	31/10/2018	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	24196311	31,780.00	16260
Department of Health	NHS Norwich CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	24196383	50,089.32	0000098391
Department of Health	NHS Norwich CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	24196393	34,118.55	1020647
Department of Health	NHS Norwich CCG	31/10/2018	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	24196417	44,896.09	7312611953
Department of Health	NHS Norwich CCG	31/10/2018	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	24196417	6,321.25	7312611953
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	24215163	145,602.39	NF000036462
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	24215167	94,937.24	NF000036468
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	24215174	269,042.09	NF000036476
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	24215175	34,603.16	NF000036477
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	24220612	(43,846.20)	NF000036465
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	24220617	74,939.51	NF000036479
Department of Health	NHS Norwich CCG	31/10/2018	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	24229639	84,594.41	7312612003
Department of Health	NHS Norwich CCG	31/10/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	24229642	31,251.24	7312612004
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	24239983	242,434.81	NF000036466
Department of Health	NHS Norwich CCG	31/10/2018	Bldg/Eng Equip Maint Cont, rent and service charge	NON RECURRENT PROGRAMMES	NHS PROPERTY SERVICES LTD	24262550	46,833.75	H105743
Department of Health	NHS Norwich CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	24303947	26,592.00	900851
Department of Health	NHS Norwich CCG	31/10/2018	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	24303972	69,638.18	INV000004411
Department of Health	NHS Norwich CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	24303981	68,833.87	138
Department of Health	NHS Norwich CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24335844	127,133.77	GF50008299
Department of Health	NHS Norwich CCG	31/10/2018	C&M-APMS DES Volent Patients	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	24335862	357.91	7000029474
Department of Health	NHS Norwich CCG	31/10/2018	Contract- Refuse & Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	24335862	4,199.64	7000029474
Department of Health	NHS Norwich CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	24335862	115,696.83	7000029474
Department of Health	NHS Norwich CCG	31/10/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	24335890	25,602.57	1471244
Department of Health	NHS Norwich CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	24335940	6,329.48	6000004594
Department of Health	NHS Norwich CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	24335940	200,768.42	6000004594
Department of Health	NHS Norwich CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	24405230	42,858.13	6000004590
Department of Health	NHS Norwich CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	24405230	2,285,766.09	6000004590
Department of Health	NHS Norwich CCG	31/10/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	24426600	155,120.38	1456033
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	24458381	110,149.89	NF000036704
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	24458383	57,086.66	NF000036705
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	24458385	77,910.21	NF000036708
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	24458387	74,302.48	NF000036710
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	24458389	91,208.79	NF000036712
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	24458390	(33,141.26)	NF000036713
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	24458391	160,884.33	NF000036714
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	24458393	60,224.88	NF000036715
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	24458395	48,469.37	NF000036718
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	24458398	86,975.50	NF000036721
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIPPS & PARTNERS	24458400	74,202.94	NF000036723
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	24458403	33,602.99	NF000036727
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	24458405	142,863.14	NF000036729
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	24458407	111,179.64	NF000036731
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	24458409	58,692.40	NF000036733
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	24458411	138,647.18	NF000036737
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	24458413	42,568.38	NF000036739
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	24459421	102,544.74	NF000036735
Department of Health	NHS Norwich CCG	31/10/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	24459424	65,267.17	NF000036742
Department of Health	NHS Norwich CCG	31/10/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	24505083	195,897.00	1472628
Department of Health	NHS Norwich CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	24505092	48,497.75	0000099731
Department of Health	NHS Norwich CCG	31/10/2018	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	24505137	38,010.00	16284

Department of Health	NHS Norwich CCG	31/10/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	24517187	82,513.20 2702
Department of Health	NHS Norwich CCG	31/10/2018	Computer Software/License	NON RECURRENT PROGRAMMES	BRAY LEINO LTD	24525780	53,640.00 116568