

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase Invoice number
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24548750	8,605,413.97	GF50008324
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24548756	412,900.00	GF50008325
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24548758	183,586.17	GF50008326
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	24592171	19,077.20	2000022471
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	24592171	1,518,750.11	2000022471
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	24592171	7,420.60	2000022471
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	24628935	25,914.00	900865
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	24628977	51,374.58	000099306
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	NORFOLK COUNTY COUNCIL	24634013	237,000.00	1473349
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	24634019	70,703.68	2083
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	24634019	126,948.80	2083
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24634038	88,216.53	100576
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	24673985	(66,947.77)	NF000036884
Department of Health	NHS Norwich CCG	30/11/2018	Oth Facilities-Equip Maint Contracts	RECHARGES NHS PROPERTY SERVICES LTD	NHS MEDICAL SERVICES LTD	24678563	406,700.00	H70752
Department of Health	NHS Norwich CCG	30/11/2018	Participation Fees	LEARNING DIFFICULTIES	NHS SOUTH NORFOLK CCG	24678580	74,190.92	7021800861
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	24678614	41,961.00	1472859
Department of Health	NHS Norwich CCG	30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	24678628	175,755.74	4897713
Department of Health	NHS Norwich CCG	30/11/2018	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	24678641	44,896.09	7312612272
Department of Health	NHS Norwich CCG	30/11/2018	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	24678641	6,321.25	7312612272
Department of Health	NHS Norwich CCG	30/11/2018	Charges from CSU	PROCUREMENT	NHS ARDEN AND GEM CSU	24678643	1,970.11	7312612273
Department of Health	NHS Norwich CCG	30/11/2018	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	24678643	84,594.41	7312612273
Department of Health	NHS Norwich CCG	30/11/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	24678644	31,251.24	7312612274
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	24678656	775,727.46	8111449
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	24691224	42,620.23	NF000036877
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	24691227	136,454.58	NF000036881
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	24691230	212,350.67	NF000036885
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	24691231	78,676.94	NF000036887
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	24691233	28,090.47	NF000036889
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	24691235	29,029.07	NF000036893
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	24691237	276,157.95	NF000036896
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BEECHKROFT SURGERY	24691239	78,393.00	NF000036899
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	24744948	67,812.00	2703
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	24744957	49,739.74	7021000793
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	24744967	34,396.15	6000004691
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24768602	60,545.00	70022297
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	24768643	27,089.00	8111505
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	24768705	(470,525.00)	1474754
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	24768710	(470,533.54)	1474752
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	24809480	41,438.18	1020763
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	24809482	69,638.18	INV000004765
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	24809517	42,858.13	6000004790
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	24809517	2,285,766.09	6000004790
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	24809524	6,329.48	6000004794
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	24809524	200,768.42	6000004794
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24834873	412,900.00	GF50008377
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24834879	8,605,413.97	GF50008376
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Prior Year	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	24853694	50,844.01	0000412574
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	24853721	48,000.00	2698
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	24853771	470,525.00	1473458
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	24853775	470,533.54	1473455
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	24853839	82,821.86	144
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NORWICH PRACTICES LTD	24853877	25,678.97	2696
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	24853890	33,906.00	2725
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	24853976	48,000.00	2730
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	24853982	82,513.20	2727
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	24857635	1,410,052.78	1474758
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	24908101	105,535.67	NF000037103
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	24908103	57,036.12	NF000037105
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	24908105	82,896.68	NF000037107
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULI & PARTNERS	24908107	75,410.11	NF000037109
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	24908109	90,612.24	NF000037111
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	24908111	148,351.86	NF000037113
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	24908113	61,588.37	NF000037115
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	24908115	46,749.32	NF000037117

Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	24908118	103,902.94	NF000037120
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR PHPP & PARTNERS	24908120	82,737.50	NF000037122
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DJS MCCARTHY & ROBERTS	24908123	42,871.51	NF000037126
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	24908125	150,932.64	NF000037128
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	24908127	109,825.61	NF000037130
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	24908129	53,873.85	NF000037132
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	24908131	150,389.85	NF000037136
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	24908132	50,720.63	NF000037137
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	24908134	42,502.09	NF000037139
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	24912664	97,784.37	NF000037134
Department of Health	NHS Norwich CCG	30/11/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	24913095	63,414.35	NF000037142
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24922164	32,367.36	80211531
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24922165	56,747.83	GF50008339
Department of Health	NHS Norwich CCG	30/11/2018	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	24922167	35,726.38	0060087437
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Clinical Other	COMMISSIONING - NON ACUTE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24922168	46,403.00	MAN2005007
Department of Health	NHS Norwich CCG	30/11/2018	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	24922173	29,272.14	2694
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24934111	88,216.53	101055
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	24942071	117,188.00	2000022472
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24981407	(264,958.97)	CD006724
Department of Health	NHS Norwich CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24981423	183,586.17	GF50008378