

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24989408	9,949.83	GF50080391
Department of Health	NHS Norwich CCG	31/12/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	24989441	163,771.75	4907226
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	25027555	25,914.00	900879
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25036569	60,545.00	70022298
Department of Health	NHS Norwich CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	25036578	51,374.58	0000011112
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	25036580	123,626.76	2000022946
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	25036583	76,944.00	2000022941
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	25036585	173,210.91	2000022938
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	25036590	775,727.46	8111951
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	25036593	(117,188.00)	2100001817
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	25036595	(117,188.00)	2100001818
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	25036596	123,626.76	2000022963
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	25036601	19,077.20	2000022958
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	25036601	1,518,750.11	2000022958
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	25036601	7,420.60	2000022958
Department of Health	NHS Norwich CCG	31/12/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	25060339	4,362.57	RINVN00037202
Department of Health	NHS Norwich CCG	31/12/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	25060339	31,427.81	RINVN00037202
Department of Health	NHS Norwich CCG	31/12/2018	Clinical&Medical-Othe Public Sector	PRESCRIBING	NORFOLK COUNTY COUNCIL	25075864	27,602.01	1476222
Department of Health	NHS Norwich CCG	31/12/2018	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	25075871	72,468.06	2301
Department of Health	NHS Norwich CCG	31/12/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	25075871	128,328.86	2301
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	25104244	131,595.03	NF000037391
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	25104254	70,640.64	NF000037399
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	25104271	269,691.50	NF000037412
Department of Health	NHS Norwich CCG	31/12/2018	C&M-GMS LMS Translation Fees	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	25110475	36,954.94	7000030246
Department of Health	NHS Norwich CCG	31/12/2018	Charges from CSU	COMMISSIONING SCHEMES	NHS ARDEN AND GEM CSU	25110481	3,747.00	7312612583
Department of Health	NHS Norwich CCG	31/12/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	25110481	27,504.24	7312612583
Department of Health	NHS Norwich CCG	31/12/2018	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	25110488	44,896.09	7312612607
Department of Health	NHS Norwich CCG	31/12/2018	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	25110488	6,321.25	7312612607
Department of Health	NHS Norwich CCG	31/12/2018	Charges from CSU	PROCUREMENT	NHS ARDEN AND GEM CSU	25110490	2,735.57	7312612608
Department of Health	NHS Norwich CCG	31/12/2018	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	25110490	84,594.41	7312612608
Department of Health	NHS Norwich CCG	31/12/2018	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	25110495	69,638.18	INVO000005159
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	25118998	(36,138.10)	NF000037396
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	25118999	202,107.69	NF000037397
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	25119001	80,598.77	NF000037408
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	25119003	75,493.89	NF000037416
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	25119005	59,367.74	NF000037418
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	25141020	39,872.98	NF000037401
Department of Health	NHS Norwich CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	25155239	45,330.13	1020893
Department of Health	NHS Norwich CCG	31/12/2018	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	25155242	26,095.37	2717
Department of Health	NHS Norwich CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	25155256	94,081.38	149
Department of Health	NHS Norwich CCG	31/12/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	25287006	61,798.11	2693
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdm Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	25287032	56,813.92	6000004783
Department of Health	NHS Norwich CCG	31/12/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	25287040	97,246.59	2722
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	25287091	28,921.66	9900025178
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdm Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25304396	54,242.88	MAN1010294
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	25325557	136,783.29	NF000037556
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	25325559	66,472.12	NF000037558
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	25325561	85,849.73	NF000037560
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	25325563	74,409.87	NF000037562
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	25325565	111,742.75	NF000037564
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	25325568	77,989.91	NF000037568
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	25325570	63,124.62	NF000037570
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	25325573	96,505.39	NF000037573
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	25325575	78,822.32	NF000037575
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	25325578	38,222.91	NF000037579
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	25325579	153,920.45	NF000037581
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	25325581	107,350.93	NF000037583
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	25325583	71,946.78	NF000037585
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	25325585	150,306.76	NF000037589
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	25325588	48,868.21	NF000037592
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	25325593	73,594.27	NF000037595
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdm Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25328836	71,457.33	MAN1009986
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdm Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25328851	43,692.97	MAN1010113
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdm Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	25328861	222,314.00	6000004406

Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25328894	50,441.19	MAN1010219
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	25328970	433,762.00	6000004755
Department of Health	NHS Norwich CCG	31/12/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	25329005	705,026.44	1473459
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25329074	646,869.03	GF50008412
Department of Health	NHS Norwich CCG	31/12/2018	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	25329080	174,452.45	1477402
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25329150	412,900.00	GF50008443
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25329159	8,605,413.97	GF50008442
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25329163	183,586.17	GF50008444
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25329214	60,545.00	70022299
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25329251	88,216.53	101358
Department of Health	NHS Norwich CCG	31/12/2018	Non NHS Payables-Non PO Accruals <1Yr	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25329268	256,730.00	A0056766
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	25329303	42,858.13	6000005065
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	25329303	2,285,766.09	6000005065
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-CQUIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	25329327	6,329.48	6000005069
Department of Health	NHS Norwich CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	25329327	200,768.42	6000005069
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	25339007	208,421.09	NF000037566
Department of Health	NHS Norwich CCG	31/12/2018	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	25339010	114,570.81	NF000037587