

Department Family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase Invoice number
Department of Health	NHS Norwich CCG	31/03/2019	Training Expenses	GP FORWARD VIEW	NORWICH PRACTICES LTD	26228225	40,000.00	2827
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NHS SOUTH NORFOLK CCG	26228344	850,552.00	7021800916
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NHS SOUTH NORFOLK CCG	26228353	6,285.00	7021800917
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NHS SOUTH NORFOLK CCG	26228353	464,000.00	7021800917
Department of Health	NHS Norwich CCG	31/03/2019	Soc Care-Other Soc Care	COMMUNITY SERVICES	NHS SOUTH NORFOLK CCG	26228353	13,636.00	7021800917
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26252445	51,374.58	0000104857
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	26252508	123,626.76	2000023667
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	26252523	19,077.20	2000023666
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	26252523	1,518,750.11	2000023666
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	26252523	7,420.60	2000023666
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	26266490	25,914.00	900921
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	26266662	(80,401.57)	4935979
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26266804	88,216.53	102284
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	26284178	49,130.41	7021000877
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdm Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26316033	(39,039.84)	C0006946
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	26364377	130,305.57	NF000038692
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	26364381	70,115.11	NF000038698
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	26368237	(35,741.85)	NF000038695
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	26368238	202,452.47	NF000038696
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	26368239	79,139.44	NF000038703
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	26368243	74,939.51	NF000038709
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	26368245	58,720.86	NF000038710
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdm Trust-Non Contract	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26374793	41,608.09	GF500082210
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdm Trust-Non Contract	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26374813	63,767.00	GF50008354
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdm Trust-Non Contract	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26374836	784,579.00	6000005313
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26374878	588,492.03	GF50008560
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	26374952	34,390.71	1021157
Department of Health	NHS Norwich CCG	31/03/2019	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	26374956	35,726.38	0060100688
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	26385035	274,296.65	NF000038706
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	26396360	775,727.46	8113129
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	26396415	72,468.06	2617
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	26396415	128,328.86	2617
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	NHS NORTH NORFOLK CCG	26430515	42,217.97	7021601169
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26430555	84,071.83	GF50008527
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	26430604	74,229.81	1488258
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	26430692	72,986.84	166
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	26457495	705,026.44	1473462
Department of Health	NHS Norwich CCG	31/03/2019	Computer Maintenance	PRIMARY CARE IT	CG DESIGN	26457512	25,400.00	190217
Department of Health	NHS Norwich CCG	31/03/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	26457544	44,896.09	7312613529
Department of Health	NHS Norwich CCG	31/03/2019	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	26457544	6,321.25	7312613529
Department of Health	NHS Norwich CCG	31/03/2019	Charges from CSU	PROCUREMENT	NHS ARDEN AND GEM CSU	26457546	2,733.57	7312613530
Department of Health	NHS Norwich CCG	31/03/2019	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	26457546	84,594.41	7312613530
Department of Health	NHS Norwich CCG	31/03/2019	Charges from CSU	COMMISSIONING SCHEMES	NHS ARDEN AND GEM CSU	26457549	3,747.00	7312613531
Department of Health	NHS Norwich CCG	31/03/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	26457549	27,504.24	7312613531
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	26457570	69,638.18	INV000006203
Department of Health	NHS Norwich CCG	31/03/2019	Payments received on account <1Yr	BALANCE SHEET	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26478610	60,000.00	ARREFUND0DMISFE03359
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	26478707	77,101.72	2850
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	26478723	69,727.00	2846
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	26478742	73,780.50	1488452
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdm Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26506024	145,248.63	MAN1010389
Department of Health	NHS Norwich CCG	31/03/2019	Charges from CSU	PRIMARY CARE DEVELOPMENT	NHS ARDEN AND GEM CSU	26506129	30,806.50	7312613400
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdm Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26534599	(53,212.66)	6100003399
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdm Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26534613	26,335.28	6000003556
Department of Health	NHS Norwich CCG	31/03/2019	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NHS PROPERTY SERVICES LTD	26556730	31,308.04	H98976
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	26556800	27,069.61	2844
Department of Health	NHS Norwich CCG	31/03/2019	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	26556881	46,000.01	1489146
Department of Health	NHS Norwich CCG	31/03/2019	Recharge - Received	ACUTE COMMISSIONING	NHS NORTH NORFOLK CCG	26569460	46,240.63	7021600866
Department of Health	NHS Norwich CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	26569491	(77,227.20)	4935984
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	26569498	44,736.06	7000031526
Department of Health	NHS Norwich CCG	31/03/2019	Recharge - Received	PRESCRIBING	NHS BATH AND NORTH EAST SOMERSET CCG	26569502	119,165.84	7028002028
Department of Health	NHS Norwich CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	26569709	134,119.68	4945497
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A RICHARDS & PARTNERS	26601299	111,859.62	NF000038944
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	26601301	58,877.45	NF000038946
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	26601303	84,579.12	NF000038948

Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	26601305	74,530.93	NF000038950
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	26601307	92,694.94	NF000038952
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	26601309	148,126.91	NF000038954
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	26601311	71,071.72	NF000038956
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	26601313	47,442.37	NF000038958
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	26601316	88,232.84	NF000038961
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	26601318	76,891.17	NF000038963
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	26601320	31,970.00	NF000038967
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	26601322	141,672.90	NF000038969
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	26601324	107,958.55	NF000038971
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	26601326	61,096.33	NF000038973
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	26601328	139,830.22	NF000038977
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	26601331	42,347.60	NF000038980
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	26601374	103,248.81	NF000038975
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	26601378	64,642.46	NF000038983
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	26608616	(780.86)	2100001888
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	26608616	(62,468.50)	2100001888
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	26608624	(1,561.71)	2100001889
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	26608624	(124,937.00)	2100001889
Department of Health	NHS Norwich CCG	31/03/2019	Primary Care Payment	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	26616095	(25,404.59)	NF000038966
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	26639404	699.65	2000023926
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	26639404	55,972.00	2000023926
Department of Health	NHS Norwich CCG	31/03/2019	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	26639412	(46,000.01)	1491624
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26639430	8,605,413.97	GF50008613
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26639444	412,900.00	GF50008614
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Clinical Other	PRESCRIBING	ROCHE DIAGNOSTICS LTD	26652013	(54,924.84)	6565022330
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26666873	88,236.53	102594
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	26666885	30,120.00	16550
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	26666920	59,862.00	2848
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	26666926	59,862.00	2898
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	26666940	59,862.00	2900
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	26666946	77,101.72	2895
Department of Health	NHS Norwich CCG	31/03/2019	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	26666955	27,069.60	2887
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26666985	73,618.83	GF50008595
Department of Health	NHS Norwich CCG	31/03/2019	Recharge - Received	INTERMEDIATE CARE	NHS NORTH NORFOLK CCG	26667006	37,165.00	7021601302
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26667053	183,586.17	GF50008615
Department of Health	NHS Norwich CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26667123	60,545.00	70024812