

# Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Norwich CCG	30/04/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	26674409	25,000.00	106995152	1492004
Department of Health	NHS Norwich CCG	30/04/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	26674414	53,000.00	106995152	1492024
Department of Health	NHS Norwich CCG	30/04/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	26686861	72,468.06	991241024	2740
Department of Health	NHS Norwich CCG	30/04/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	26686861	128,328.86	991241024	2740
Department of Health	NHS Norwich CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	26719143	29,083.00	654926995	900936
Department of Health	NHS Norwich CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26719246	51,374.58	G8235134980	0000106301
Department of Health	NHS Norwich CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26719313	207,097.90	654931517	6000005752
Department of Health	NHS Norwich CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26719318	2,328,624.22	654931517	6000005725
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	26785742	27,882.38		NF000039214
Department of Health	NHS Norwich CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	26785746	115,629.55		NF000039218
Department of Health	NHS Norwich CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	26785750	61,790.19		NF000039224
Department of Health	NHS Norwich CCG	30/04/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	26785757	250,276.32		NF000039232
Department of Health	NHS Norwich CCG	30/04/2019	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	26785757	26,851.46		NF000039232
Department of Health	NHS Norwich CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	26790792	172,127.59		NF000039222
Department of Health	NHS Norwich CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	26790792	26,858.29		NF000039222
Department of Health	NHS Norwich CCG	30/04/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	26790795	62,056.46		NF000039235
Department of Health	NHS Norwich CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26796284	183,000.00	654931517	6000005381
Department of Health	NHS Norwich CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	26831401	1,620,894.07	654440779	2000024059
Department of Health	NHS Norwich CCG	30/04/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	26831441	124,389.89	654440779	2000024072
Department of Health	NHS Norwich CCG	30/04/2019	Income tax <1Yr	BALANCE SHEET	HMRC	26852666	68,826.60	654457614	120PG005620871912
Department of Health	NHS Norwich CCG	30/04/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	26852666	50,350.81	654457614	120PG005620871912
Department of Health	NHS Norwich CCG	30/04/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26852666	37,946.06	654457614	120PG005620871912
Department of Health	NHS Norwich CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26900266	42,858.13	654931517	6000005787
Department of Health	NHS Norwich CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26900266	2,285,766.09	654931517	6000005787
Department of Health	NHS Norwich CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	26900305	204,566.11	654931517	6000005792
Department of Health	NHS Norwich CCG	30/04/2019	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	26941876	69,638.18	270758092	INV000006549
Department of Health	NHS Norwich CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	26944843	807,123.68	654919501	8113664
Department of Health	NHS Norwich CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	26966217	149,980.87	106995152	4950478
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	26990168	94,076.90		NF000039467
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	26990170	50,799.55		NF000039469
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	26990172	60,368.06		NF000039471
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	26990174	53,355.19		NF000039473
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	26990176	72,206.58		NF000039475
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	26990178	128,529.80		NF000039477
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	26990180	49,400.21		NF000039479
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	26990182	37,281.78		NF000039481
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	26990185	72,712.33		NF000039484
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	26990187	61,883.92		NF000039486
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	26990190	29,212.97		NF000039490
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	26990192	113,935.27		NF000039492
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	26990194	93,921.87		NF000039494
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	26990196	45,641.42		NF000039496
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	26990198	97,694.66		NF000039500
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	26990198	28,500.00		NF000039500

Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	26990201	32,417.67	NF000039503
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	26990342	89,156.69	NF000039498
Department of Health	NHS Norwich CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	26992110	63,041.06	NF000039506
Department of Health	NHS Norwich CCG	30/04/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	27020199	90,932.81	172
Department of Health	NHS Norwich CCG	30/04/2019	Recharge : Received	COMMISSIONING	NHS NORTH NORFOLK CCG	27056010	62,922.66	7021600218
Department of Health	NHS Norwich CCG	30/04/2019	Services From Local Authorities	COMMISSIONING	NORFOLK COUNTY COUNCIL	27056023	25,084.35 106995152	1489851
Department of Health	NHS Norwich CCG	30/04/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	27056024	69,727.00	2890
Department of Health	NHS Norwich CCG	30/04/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	27056027	59,862.00	2892
Department of Health	NHS Norwich CCG	30/04/2019	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	ARDENS HEALTH INFORMATICS LTD	27056040	581,253.07 193674175	066
Department of Health	NHS Norwich CCG	30/04/2019	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	27056042	82,513.20	2914
Department of Health	NHS Norwich CCG	30/04/2019	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	27056059	65,788.13 654 442 045	7000032079
Department of Health	NHS Norwich CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	27056059	38,536.53 654 442 045	7000032079
Department of Health	NHS Norwich CCG	30/04/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	27056063	288,536.64 106995152	1494761
Department of Health	NHS Norwich CCG	30/04/2019	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	27056078	78,489.95	2938
Department of Health	NHS Norwich CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27056114	412,900.00 654931321	GF50008668
Department of Health	NHS Norwich CCG	30/04/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	27056115	143,370.32 106995152	1495980
Department of Health	NHS Norwich CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27056116	8,605,413.97 654931321	GF50008667
Department of Health	NHS Norwich CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27056117	183,586.17 654931321	GF50008669
Department of Health	NHS Norwich CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27069230	60,545.00 654910528	70025101

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Department of Health	NHS Norwich CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	27088386	41,395.87	974956749	1021269
Department of Health	NHS Norwich CCG	31/05/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	27103301	26,017.20		4559
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27123095	30,273.00	654931321	GF50008179
Department of Health	NHS Norwich CCG	31/05/2019	Clinical&Medical-Serv Recd-CCGs	AMBULANCE SERVICES	NHS NORTH NORFOLK CCG	27123105	570,117.00		7021601273
Department of Health	NHS Norwich CCG	31/05/2019	Recharge : Received	COMMISSIONING - NON ACUTE	NHS NORTH NORFOLK CCG	27123109	400,000.00		7021601274
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27123143	1,165,000.00	654931321	A0057918
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	27153994	30,779.85	654434827	2000098749
Department of Health	NHS Norwich CCG	31/05/2019	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	27154043	68,808.88	GB108297604	0001110892
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27170274	61,960.60	654926212	103356
Department of Health	NHS Norwich CCG	31/05/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	27170285	72,468.06	991241024	2909
Department of Health	NHS Norwich CCG	31/05/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	27170285	128,328.86	991241024	2909
Department of Health	NHS Norwich CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	27187490	115,629.55		NF000039648
Department of Health	NHS Norwich CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	27187495	61,790.19		NF000039654
Department of Health	NHS Norwich CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	27187502	250,276.32		NF000039662
Department of Health	NHS Norwich CCG	31/05/2019	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	27187502	26,851.46		NF000039662
Department of Health	NHS Norwich CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	27187875	172,127.59		NF000039652
Department of Health	NHS Norwich CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	27187875	26,858.29		NF000039652
Department of Health	NHS Norwich CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	27189043	62,056.46		NF000039665
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	27215804	29,083.00	654926995	900951
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27215939	989,720.98	654931321	GF50008686
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27215964	1,620,894.07	654440779	2000024233
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27215968	125,153.02	654440779	2000024234
Department of Health	NHS Norwich CCG	31/05/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27247378	68,047.40	654457614	120PG005620 872001
Department of Health	NHS Norwich CCG	31/05/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27247378	51,673.75	654457614	120PG005620 872001
Department of Health	NHS Norwich CCG	31/05/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	27247378	40,612.97	654457614	120PG005620 872001
Department of Health	NHS Norwich CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27253780	51,374.58	GB235134980	0000107499
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	27262406	807,123.68	654919501	8114017
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27291685	989,720.98	654931321	GF50008695
Department of Health	NHS Norwich CCG	31/05/2019	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	27349781	69,638.18	270758092	INV00000696 8
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27349787	2,938,592.70	654931517	6000005938
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27349788	207,097.90	654931517	6000005942
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27378164	94,709.00	654931321	GF50008522
Department of Health	NHS Norwich CCG	31/05/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	27378180	91,072.00	GB526164259	7312614209
Department of Health	NHS Norwich CCG	31/05/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	27378181	32,001.00	GB526164259	7312614210
Department of Health	NHS Norwich CCG	31/05/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	27378184	91,072.00	GB526164259	7312614352
Department of Health	NHS Norwich CCG	31/05/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	27378186	32,001.00	GB526164259	7312614353
Department of Health	NHS Norwich CCG	31/05/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	27378197	613,917.00	106995152	1496997
Department of Health	NHS Norwich CCG	31/05/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	27378199	613,917.00	106995152	1496991
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27394260	412,900.00	654931321	GF50008719
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27394262	275,709.68	654931321	GF50008720

Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27394263	58,626.38 654931321	GF5000718
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27394263	9,536,508.58 654931321	GF5000718
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	27407402	94,076.90	NF000039796
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	27407404	50,799.55	NF000039798
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	27407406	60,368.06	NF000039800
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	27407408	53,355.19	NF000039802
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	27407410	72,206.58	NF000039804
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	27407412	128,529.80	NF000039806
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	27407414	49,400.21	NF000039808
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	27407416	37,281.78	NF000039810
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	27407419	72,712.33	NF000039813
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	27407421	61,883.92	NF000039815
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	27407424	29,212.97	NF000039819
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	27407427	93,921.87	NF000039823
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	27407429	45,641.42	NF000039825
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	27407431	97,694.66	NF000039829
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	27407431	28,500.00	NF000039829
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	27407434	32,417.67	NF000039832
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	27409609	63,041.06	NF000039835
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	27409610	89,156.69	NF000039827
Department of Health	NHS Norwich CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	27428970	113,935.27	NF000039821
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27435984	60,545.00 654910528	70025102
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27435987	88,216.53 654926212	103540
Department of Health	NHS Norwich CCG	31/05/2019	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	27450276	38,333.34 106995152	1491947
Department of Health	NHS Norwich CCG	31/05/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	27450277	72,615.95 106995152	1492069
Department of Health	NHS Norwich CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	27450296	38,103.68 974956749	1021405
Department of Health	NHS Norwich CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	27450311	80,325.65	178
Department of Health	NHS Norwich CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NORWICH PRACTICES LTD	27450341	31,494.58	2935
Department of Health	NHS Norwich CCG	31/05/2019	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	27450409	42,810.00 876329778	16609
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27461626	92,123.51 654931321	GF50008700
Department of Health	NHS Norwich CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27461638	92,123.51 654931321	GF50008705
Department of Health	NHS Norwich CCG	31/05/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS ARDEN AND GEM CSU	27477230	41,707.00 G8526164259	7312614208
Department of Health	NHS Norwich CCG	31/05/2019	Charges from CSU	COMMISSIONING SCHEMES	NHS ARDEN AND GEM CSU	27477235	41,707.00 G8526164259	7312614351
Department of Health	NHS Norwich CCG	31/05/2019	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	27477302	82,513.20	2917

## Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	27507360	26,884.44		4609
Department of Health	NHS Norwich CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	27523212	28,534.00	654926995	900966
Department of Health	NHS Norwich CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27523314	1,620,894.07	654440779	2000024405
Department of Health	NHS Norwich CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27523328	125,153.02	654440779	2000024416
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	27541446	72,468.06	991241024	2981
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	27541446	128,328.86	991241024	2981
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	27606615	58,273.10		NF000040068
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	27606618	27,940.95		NF000040072
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	27606619	33,637.98		NF000040073
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	27606621	66,092.54		NF000040075
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	27606622	30,868.67		NF000040076
Department of Health	NHS Norwich CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	27606625	115,629.55		NF000040079
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	27606626	38,496.59		NF000040080
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	27606627	30,473.45		NF000040081
Department of Health	NHS Norwich CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	27606629	61,790.19		NF000040085
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	27606631	36,826.18		NF000040087
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	27606632	44,156.47		NF000040088
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	27606635	49,235.15		NF000040091
Department of Health	NHS Norwich CCG	30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	27606637	250,276.32		NF000040093
Department of Health	NHS Norwich CCG	30/06/2019	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	27606637	26,851.46		NF000040093
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27609752	51,374.58	GB235134980	0000109540
Department of Health	NHS Norwich CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	27611199	172,127.59		NF000040083
Department of Health	NHS Norwich CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	27611199	26,858.29		NF000040083
Department of Health	NHS Norwich CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	27611199	36,936.00		NF000040083
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	27611200	44,954.58		NF000040090
Department of Health	NHS Norwich CCG	30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	27611202	62,056.46		NF000040096
Department of Health	NHS Norwich CCG	30/06/2019	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	27611202	26,666.41		NF000040096
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	27611204	35,472.48		NF000040098
Department of Health	NHS Norwich CCG	30/06/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	27635064	32,001.00	GB526164259	7312614528
Department of Health	NHS Norwich CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	27640099	807,123.68	654919501	8114521
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	27652391	27,069.60		2932
Department of Health	NHS Norwich CCG	30/06/2019	Oth Facilities-Equip Maint Contracts	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	27698177	406,700.00	156725100	H105744
Department of Health	NHS Norwich CCG	30/06/2019	Oth Facilities-Equip Maint Contracts	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	27698180	406,700.00	156725100	H154113
Department of Health	NHS Norwich CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	PLANNED CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27698184	112,134.83	654931321	GF50008628
Department of Health	NHS Norwich CCG	30/06/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	27698214	45,974.00	GB526164259	7312614574
Department of Health	NHS Norwich CCG	30/06/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27714609	64,200.60	654457614	120PG005620 872002
Department of Health	NHS Norwich CCG	30/06/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27714609	49,970.78	654457614	120PG005620 872002
Department of Health	NHS Norwich CCG	30/06/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	27714609	39,260.78	654457614	120PG005620 872002

Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	27724711	69,638.18 270758092	INV000007380
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27724849	61,121.17 GB235134980	0000109880
Department of Health	NHS Norwich CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27740463	71,040.82 654931321	GF50008639
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	27740468	244,238.03	2957
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	27740538	33,906.00	3005
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	27740547	90,210.00	2996
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	27740560	90,210.00	2956
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	27740568	83,278.25	3001
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	27740573	90,210.00	2978
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	27740576	33,906.00	2955
Department of Health	NHS Norwich CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27760263	412,900.00 654931321	GF50008770
Department of Health	NHS Norwich CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27760278	9,870,502.57 654931321	GF5000769
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	27826131	94,076.90	NF000040238
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	27826133	50,799.55	NF000040240
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	27826135	60,368.06	NF000040242
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	27826135	29,214.96	NF000040242
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	27826137	53,355.19	NF000040244
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	27826139	72,206.58	NF000040246
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	27826139	38,611.75	NF000040246
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	27826141	128,529.80	NF000040248
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	27826143	49,400.21	NF000040250
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	27826145	37,281.78	NF000040252
Department of Health	NHS Norwich CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	27826146	38,686.45	NF000040253
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	27826148	72,712.33	NF000040255
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	27826150	61,883.92	NF000040257
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	27826153	29,212.97	NF000040261
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	27826155	113,935.27	NF000040263
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	27826157	93,921.87	NF000040265
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	27826159	45,641.42	NF000040267
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	27826161	97,694.66	NF000040271
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	27826161	28,500.00	NF000040271
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	27826161	51,312.00	NF000040271
Department of Health	NHS Norwich CCG	30/06/2019	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	27826162	46,184.04	NF000040272
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	27826164	32,417.67	NF000040274
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	27828787	89,156.69	NF000040269
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	27828790	63,041.06	NF000040277
Department of Health	NHS Norwich CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	27828790	52,500.00	NF000040277
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	27841459	37,604.27 974956749	1021527
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	27841484	613,917.00 106995152	1500411
Department of Health	NHS Norwich CCG	30/06/2019	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	SRCL LTD	27841488	242,665.04 702461079	0001321850
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	27841520	72,149.25	184
Department of Health	NHS Norwich CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27841611	88,216.53 654926212	103862
Department of Health	NHS Norwich CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27859631	2,554,604.66 654931517	6000006123
Department of Health	NHS Norwich CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27859632	409,109.75 654931517	6000006118

Department of Health	NHS Norwich CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27859633	115,338.25	654931517	6000006113
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27893992	278,610.00	106995152	1331507
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27893993	466,565.00	106995152	1371773
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27893994	265,420.00	106995152	1413313
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27893995	53,093.07	106995152	1452422
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27893996	173,151.00	106995152	1452395
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27893997	52,068.18	106995152	1467004
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27893998	52,017.85	106995152	1470703
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27893999	52,017.85	106995152	1488958
Department of Health	NHS Norwich CCG	30/06/2019	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	27894000	50,887.03	106995152	1491974
Department of Health	NHS Norwich CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	27894001	38,536.53	654 442 045	7000032420
Department of Health	NHS Norwich CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	27894024	149,647.82	106995152	4965067
Department of Health	NHS Norwich CCG	30/06/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	27894041	1,117,578.00	654931517	6000006029
Department of Health	NHS Norwich CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	27894043	160,306.76	106995152	4974785
Department of Health	NHS Norwich CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27894045	1,115,242.03	654931321	A0058208
Department of Health	NHS Norwich CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27894060	100,321.83	654910528	70025103

## Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	27912924	26,490.42		2967
Department of Health	NHS Norwich CCG	31/07/2019	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	27912931	91,072.00	GB526164259	7312614575
Department of Health	NHS Norwich CCG	31/07/2019	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	27912937	36,561.00	GB872562113	0060112303
Department of Health	NHS Norwich CCG	31/07/2019	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	27912938	36,561.00	GB872562113	0060112304
Department of Health	NHS Norwich CCG	31/07/2019	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	27912940	36,561.00	GB872562113	0060112302
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	27912949	26,999.33		3002
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	27912951	33,906.00		2981
Department of Health	NHS Norwich CCG	31/07/2019	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	27916986	36,561.00	GB872562113	0060114290
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	JEESAL AKMAN CARE CORP LTD	27934456	26,017.20		4667
Department of Health	NHS Norwich CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27934515	1,620,894.07	654440779	2000024680
Department of Health	NHS Norwich CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	27934516	125,153.02	654440779	2000024685
Department of Health	NHS Norwich CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	27948283	38,536.53	654 442 045	7000032652
Department of Health	NHS Norwich CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	27948284	28,534.00	654926995	900979
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27948312	61,121.17	GB235134980	0000110795
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	27948383	72,468.06	991241024	3102
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	27948383	128,328.86	991241024	3102
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27969017	32,968.73	GB235134980	0000110570
Department of Health	NHS Norwich CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	27982495	807,123.68	654919501	8114845
Department of Health	NHS Norwich CCG	31/07/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	28021931	62,056.46		NF000040510
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	28021933	31,140.00		NF000040511
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	28022079	44,899.31		NF000040489
Department of Health	NHS Norwich CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	28022083	115,629.55		NF000040493
Department of Health	NHS Norwich CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	28022087	61,790.19		NF000040499
Department of Health	NHS Norwich CCG	31/07/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	28022094	250,276.32		NF000040507
Department of Health	NHS Norwich CCG	31/07/2019	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	28022094	26,851.46		NF000040507
Department of Health	NHS Norwich CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	28024173	172,127.59		NF000040497
Department of Health	NHS Norwich CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	28024173	26,858.29		NF000040497
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	28030541	43,010.00	106995152	1331501
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	28030570	447,636.00	106995152	1495959
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Clinical Other	COMMISSIONING - NON ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28069711	237,000.00	654440779	2000024226
Department of Health	NHS Norwich CCG	31/07/2019	legal fees	COMMISSIONING - NON ACUTE	NHS GREAT YARMOUTH & WAVENEY CCG	28069722	105,000.00	654460533	7021101719
Department of Health	NHS Norwich CCG	31/07/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28123053	66,483.40	654457614	120PG005620
Department of Health	NHS Norwich CCG	31/07/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28123053	51,088.19	654457614	872003
Department of Health	NHS Norwich CCG	31/07/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28123053	40,031.14	654457614	120PG005620
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	28124219	34,133.19	106995152	872003
Department of Health	NHS Norwich CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28124238	45,324.07	654931517	120PG005620
Department of Health	NHS Norwich CCG	31/07/2019	Other professional fees	NON RECURRENT PROGRAMMES	WARNER HEALTH MANAGEMENT LTD	28149352	139,552.80	254152327	872003
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	28212381	613,917.00	106995152	0047WHM20
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28212433	28,321.04	GB235134980	19
Department of Health	NHS Norwich CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28212448	255,702.03	654931517	1503876
Department of Health	NHS Norwich CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28212450	2,554,604.68	654931517	0000111335
Department of Health	NHS Norwich CCG	31/07/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	28227379	45,974.00	GB526164259	6000006302
Department of Health	NHS Norwich CCG	31/07/2019	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	28227380	91,072.00	GB526164259	7312614781
Department of Health	NHS Norwich CCG	31/07/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	28227381	32,001.00	GB526164259	7312614782
Department of Health	NHS Norwich CCG	31/07/2019	Charges from CSU						7312614783



Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	28227383	69,638.18	270758092	INV00000773
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	28227387	78,000.00	106995152	1504474
Department of Health	NHS Norwich CCG	31/07/2019	Recharge : Received	ACUTE COMMISSIONING	NHS NORTH NORFOLK CCG	28241472	39,604.68		7021601298
Department of Health	NHS Norwich CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	28241487	152,002.96	106995152	4980044
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	28241491	36,771.00	974956749	1021615
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	28241495	82,777.39		190
Department of Health	NHS Norwich CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28241508	412,900.00	654931321	GF50008804
Department of Health	NHS Norwich CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28241524	107,995.46	654926212	104336
Department of Health	NHS Norwich CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28241610	58,626.38	654931321	GF50008803
Department of Health	NHS Norwich CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28241610	9,536,508.58	654931321	GF50008803
Department of Health	NHS Norwich CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28241610	275,367.61	654931321	GF50008803
Department of Health	NHS Norwich CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	28263101	38,536.53	654 442 045	7000033036
Department of Health	NHS Norwich CCG	31/07/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	28263103	43,386.55	GB654936600	927163
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	28273995	94,731.36		NF000040840
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	28273996	50,893.79		NF000040842
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	28273997	59,454.66		NF000040844
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	28273998	53,130.91		NF000040846
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	28273999	72,988.85		NF000040848
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	28274000	127,777.65		NF000040850
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	28274001	49,610.78		NF000040852
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P BARNARD & PARTNERS NORWICH	28274002	36,891.63		NF000040854
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	28274004	73,219.54		NF000040857
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	28274005	61,634.41		NF000040859
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	28274008	29,205.72		NF000040863
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	28274009	114,301.85		NF000040865
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	28274010	93,208.23		NF000040867
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	28274011	45,837.68		NF000040869
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	28274012	89,210.83		NF000040871
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	28274013	98,954.47		NF000040873
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	28274013	28,500.00		NF000040873
Department of Health	NHS Norwich CCG	31/07/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	28274014	29,081.98		NF000040874
Department of Health	NHS Norwich CCG	31/07/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TIMBER HILL HEALTH CENTRE	28274014	119,080.00		NF000040874
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	28274015	32,167.47		NF000040876
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	28274017	64,144.43		NF000040879
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES	NORFOLK COUNTY COUNCIL	28283266	90,055.63	106995152	1494720
Department of Health	NHS Norwich CCG	31/07/2019	Computer Software/License	NON RECURRENT PROGRAMMES	MCB SOFTWARE SERVICES LTD TA TRADING AS CARE BANKING	28285684	95,976.00	277340294	2019PL1M07 CNORCCGV01
Department of Health	NHS Norwich CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28308283	70,489.21	654910528	70025104
Department of Health	NHS Norwich CCG	31/07/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	28313608	26,884.44		4723
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	28326992	70,627.50		CAPITA
Department of Health	NHS Norwich CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CASTLE PARTNERSHIP	28326993	27,882.38		CAPITA QUARTERLY PAYMENT

# Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Norwich CCG	31/08/2019	Accruals <1Yr-Other Payments	BALANCE SHEET	NORFOLK COUNTY COUNCIL	28344438	37,446.00	106995152	1454595
Department of Health	NHS Norwich CCG	31/08/2019	Accruals <1Yr-Other Payments	BALANCE SHEET	NORFOLK COUNTY COUNCIL	28344441	37,446.00	106995152	1480828
Department of Health	NHS Norwich CCG	31/08/2019	Accruals <1Yr-Other Payments	BALANCE SHEET	NORFOLK COUNTY COUNCIL	28344443	37,446.00	106995152	1480816
Department of Health	NHS Norwich CCG	31/08/2019	Accruals <1Yr-Other Payments	BALANCE SHEET	NORFOLK COUNTY COUNCIL	28344444	37,446.00	106995152	1480833
Department of Health	NHS Norwich CCG	31/08/2019	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	EUROPEAN ELECTRONIQUE LTD	28344473	143,358.67	834853016	0001562840
Department of Health	NHS Norwich CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	28362751	28,534.00	654926995	900992
Department of Health	NHS Norwich CCG	31/08/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28362753	125,153.02	654440779	2000025004
Department of Health	NHS Norwich CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28362755	1,620,894.07	654440779	2000025003
Department of Health	NHS Norwich CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Prior Year	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28425513	25,200.00	654931321	MAN1010785
Department of Health	NHS Norwich CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28425567	61,121.17	GB235134980	0000111878
Department of Health	NHS Norwich CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	28425619	47,707.40	974956749	1021683
Department of Health	NHS Norwich CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	28453715	115,629.55		NF000041014
Department of Health	NHS Norwich CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	28453719	61,790.19		NF000041020
Department of Health	NHS Norwich CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	28453726	250,276.32		NF000041028
Department of Health	NHS Norwich CCG	31/08/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	28453726	29,081.98		NF000041028
Department of Health	NHS Norwich CCG	31/08/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TIMBER HILL HEALTH CENTRE	28453726	29,770.00		NF000041028
Department of Health	NHS Norwich CCG	31/08/2019	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	28453726	26,851.46		NF000041028
Department of Health	NHS Norwich CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	28460019	62,056.46		NF000041031
Department of Health	NHS Norwich CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	28468028	157,594.09	106995152	4994630
Department of Health	NHS Norwich CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	28485030	172,127.59		NF000041018
Department of Health	NHS Norwich CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	28485030	26,858.29		NF000041018
Department of Health	NHS Norwich CCG	31/08/2019	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	28507526	47,445.52	654459118	7021000994
Department of Health	NHS Norwich CCG	31/08/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28521992	69,384.40	654457614	120PG005620 872004
Department of Health	NHS Norwich CCG	31/08/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28521992	53,151.89	654457614	120PG005620 872004
Department of Health	NHS Norwich CCG	31/08/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28521992	40,212.07	654457614	120PG005620 872004
Department of Health	NHS Norwich CCG	31/08/2019	Clinical&Medical-Serv Recd-NHS Trst	COMMISSIONING - NON ACUTE	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28530332	400,000.00	654440779	2000024372
Department of Health	NHS Norwich CCG	31/08/2019	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	28530426	102,371.72	270758092	INV00000813 6
Department of Health	NHS Norwich CCG	31/08/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	28567401	72,468.06	991241024	3252
Department of Health	NHS Norwich CCG	31/08/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	28567401	128,328.86	991241024	3252
Department of Health	NHS Norwich CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	28596054	807,123.68	654919501	8115270
Department of Health	NHS Norwich CCG	31/08/2019	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	28619912	36,561.00	GB782562113	0060118349
Department of Health	NHS Norwich CCG	31/08/2019	Services From Local Authorities	COMMISSIONING	NORFOLK COUNTY COUNCIL	28619946	25,265.00	106995152	1507570
Department of Health	NHS Norwich CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28663893	255,702.03	654931517	6000006463
Department of Health	NHS Norwich CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	28663894	2,554,604.68	654931517	6000006468
Department of Health	NHS Norwich CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28663908	412,900.00	654931321	GF50008856
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	28691852	94,731.36		NF000041260
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	28691854	50,893.79		NF000041262
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	28691856	59,454.66		NF000041264
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	28691858	53,130.91		NF000041266
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	28691860	72,988.85		NF000041268
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	28691862	127,777.65		NF000041270
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	28691864	49,610.78		NF000041272
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	28691867	73,219.54		NF000041275
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	28691869	61,634.41		NF000041277

Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	28691871	29,205.72	NF000041281
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	28691873	114,301.85	NF000041283
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	28691875	93,208.23	NF000041285
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	28691877	45,837.68	NF000041287
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	28691880	32,167.47	NF000041294
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	28691883	64,144.43	NF000041297
Department of Health	NHS Norwich CCG	31/08/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WEST EARLHAM HEALTH CENTRE	28694277	45,000.00	WEHC220819
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	28695116	89,210.83	NF000041289
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	28708994	135,846.10	NF000041291
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	28708994	28,500.00	NF000041291
Department of Health	NHS Norwich CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	28708994	26,432.24	NF000041291
Department of Health	NHS Norwich CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH CONTRACTS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	28724217	244,166.00 654426433	9900026918
Department of Health	NHS Norwich CCG	31/08/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	28724234	41,707.00 GB526164259	7312615129
Department of Health	NHS Norwich CCG	31/08/2019	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	28724237	91,072.00 GB526164259	7312615130
Department of Health	NHS Norwich CCG	31/08/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	28724239	32,001.00 GB526164259	7312615131
Department of Health	NHS Norwich CCG	31/08/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	28724249	613,917.00 106995152	1506755
Department of Health	NHS Norwich CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28724265	70,489.21 654910528	70025105
Department of Health	NHS Norwich CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28724277	107,995.46 654926212	104807
Department of Health	NHS Norwich CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28724279	107,995.46 654926212	104795
Department of Health	NHS Norwich CCG	31/08/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	28742019	27,220.50	4772
Department of Health	NHS Norwich CCG	31/08/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	28742032	49,769.10 106995152	4994616
Department of Health	NHS Norwich CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28750841	60,336.74 654931321	GF50008855
Department of Health	NHS Norwich CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28750841	9,536,508.58 654931321	GF50008855
Department of Health	NHS Norwich CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28750841	273,657.25 654931321	GF50008855

## Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Norwich CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	28804428	28,534.00	654926995	901004
Department of Health	NHS Norwich CCG	30/09/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28804436	125,153.02	654440779	2000025384
Department of Health	NHS Norwich CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28804438	1,620,894.07	654440779	2000025379
Department of Health	NHS Norwich CCG	30/09/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	28821807	39,046.84	106995152	5004277
Department of Health	NHS Norwich CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	28821815	807,123.68	654919501	8115650
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	28877836	27,882.38		NF000041524
Department of Health	NHS Norwich CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S J FISKE & PARTNERS	28877839	115,629.55		NF000041527
Department of Health	NHS Norwich CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	28877843	61,790.19		NF000041533
Department of Health	NHS Norwich CCG	30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	28877849	250,276.32		NF000041541
Department of Health	NHS Norwich CCG	30/09/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	28877849	29,081.98		NF000041541
Department of Health	NHS Norwich CCG	30/09/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TIMBER HILL HEALTH CENTRE	28877849	29,770.00		NF000041541
Department of Health	NHS Norwich CCG	30/09/2019	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	28877849	26,851.46		NF000041541
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	28886550	52,500.00		NF000041545
Department of Health	NHS Norwich CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	28888269	172,127.59		NF000041531
Department of Health	NHS Norwich CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	28888269	26,858.29		NF000041531
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	28888270	70,627.50		NF000041538
Department of Health	NHS Norwich CCG	30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	28888272	62,056.46		NF000041544
Department of Health	NHS Norwich CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28891913	61,121.17	GB235134980	0000113738
Department of Health	NHS Norwich CCG	30/09/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	28892059	72,468.06	991241024	3348
Department of Health	NHS Norwich CCG	30/09/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	28892059	128,328.86	991241024	3348
Department of Health	NHS Norwich CCG	30/09/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	28958065	32,183.82	106995152	1506052
Department of Health	NHS Norwich CCG	30/09/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	28958080	36,890.00	106995152	1506684
Department of Health	NHS Norwich CCG	30/09/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	28958186	45,974.00	GB526164259	7312615445
Department of Health	NHS Norwich CCG	30/09/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	28958209	153,703.32		3018
Department of Health	NHS Norwich CCG	30/09/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	28958221	106,083.33		3043
Department of Health	NHS Norwich CCG	30/09/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28964342	69,486.60	654457614	120PG005620872005
Department of Health	NHS Norwich CCG	30/09/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28964342	51,549.95	654457614	120PG005620872005
Department of Health	NHS Norwich CCG	30/09/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28964342	39,441.53	654457614	120PG005620872005
Department of Health	NHS Norwich CCG	30/09/2019	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	28992566	200,066.95	654440779	2000025288
Department of Health	NHS Norwich CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29052104	86,325.00	654440779	2000025485
Department of Health	NHS Norwich CCG	30/09/2019	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	29074727	25,790.00	876329778	16657
Department of Health	NHS Norwich CCG	30/09/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	29074773	613,917.00	106995152	1510075
Department of Health	NHS Norwich CCG	30/09/2019	Clinical&Medical-Othe Public Sector	PRESCRIBING	NORFOLK COUNTY COUNCIL	29074783	51,642.40	106995152	1510098
Department of Health	NHS Norwich CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29090989	47,365.38	654931517	6000006251
Department of Health	NHS Norwich CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	29091007	90,355.18		196
Department of Health	NHS Norwich CCG	30/09/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29091046	716,686.00	654931517	6000006471
Department of Health	NHS Norwich CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	29091049	141,199.15	106995152	5004354
Department of Health	NHS Norwich CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29091068	25,676.34	654931321	GF50008867
Department of Health	NHS Norwich CCG	30/09/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	29091088	32,001.00	GB526164259	7312615393
Department of Health	NHS Norwich CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH CONTRACTS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	29091099	26,813.73	654426433	9900027348
Department of Health	NHS Norwich CCG	30/09/2019	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	29091118	91,072.00	GB526164259	7312615446
Department of Health	NHS Norwich CCG	30/09/2019	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	29091132	76,184.89	270758092	INV000008512
Department of Health	NHS Norwich CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	29091135	45,122.84	974956749	1021816
Department of Health	NHS Norwich CCG	30/09/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	29091144	77,574.71		204

Department of Health	NHS Norwich CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29091383	412,900.00	654931321	GF50008903
Department of Health	NHS Norwich CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29099201	120,673.48	654931321	GF50008902
Department of Health	NHS Norwich CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29099201	9,536,508.58	654931321	GF50008902
Department of Health	NHS Norwich CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29099201	273,657.25	654931321	GF50008902
Department of Health	NHS Norwich CCG	30/09/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WENSUM VALLEY MEDICAL PRACTICE	29107470	68,662.00		230919EMFUND
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	29108937	64,144.43		NF000041723
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	29112221	89,210.83		NF000041715
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	29113213	94,731.36		NF000041687
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	29113215	50,893.79		NF000041689
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	29113217	59,454.66		NF000041691
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	29113219	53,130.91		NF000041693
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	29113221	72,988.85		NF000041695
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	29113223	127,777.65		NF000041697
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	29113225	49,610.78		NF000041699
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	29113227	73,219.54		NF000041701
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	29113229	61,634.41		NF000041703
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	29113232	29,205.72		NF000041707
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	29113234	114,301.85		NF000041709
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	29113236	93,208.23		NF000041711
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	29113238	45,837.68		NF000041713
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	29113240	135,846.10		NF000041717
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	29113240	28,500.00		NF000041717
Department of Health	NHS Norwich CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	29113243	32,167.47		NF000041720
Department of Health	NHS Norwich CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29118873	2,554,604.68	654931517	6000006601
Department of Health	NHS Norwich CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29118877	255,702.03	654931517	6000006600
Department of Health	NHS Norwich CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29164126	70,489.21	654910528	70025106

# Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29186660	27,087.37	654926212	105105
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	29186675	26,342.42		4835
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29186831	191,378.00	654440779	2000025572
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29186841	437,195.21	654440779	2000025590
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	29232061	49,310.50		3046
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	29232078	49,310.50		3084
Department of Health	NHS Norwich CCG	31/10/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	29232167	149,642.57	106995152	5014206
Department of Health	NHS Norwich CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	29297975	61,790.19		NF000041967
Department of Health	NHS Norwich CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	29297982	250,276.32		NF000041975
Department of Health	NHS Norwich CCG	31/10/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	29297982	29,081.98		NF000041975
Department of Health	NHS Norwich CCG	31/10/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TIMBER HILL HEALTH CENTRE	29297982	29,770.00		NF000041975
Department of Health	NHS Norwich CCG	31/10/2019	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	29297982	26,851.46		NF000041975
Department of Health	NHS Norwich CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENSUM VALLEY MEDICAL PRACTICE	29297985	115,629.55		NF000041981
Department of Health	NHS Norwich CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	29304575	172,127.59		NF000041965
Department of Health	NHS Norwich CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	29304575	26,858.29		NF000041965
Department of Health	NHS Norwich CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	29304578	62,056.46		NF000041978
Department of Health	NHS Norwich CCG	31/10/2019	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	29330291	25,250.00	106995152	1491438
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING	Hcare Srv Rec NHS Trust-Contract Baseline	29330356	38,536.53	654 442 045	7000033511
Department of Health	NHS Norwich CCG	31/10/2019	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	29330361	36,561.00	G8782562113	0060120494
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29330382	28,534.00	654926995	901018
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Clinical Other	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	29330390	175,302.00	106995152	1510441
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	29330390	56,876.00	106995152	1510441
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29330395	61,121.17	G8235134980	0000115572
Department of Health	NHS Norwich CCG	31/10/2019	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	29330463	36,561.00	G8782562113	0060124001
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29330498	1,702,181.34	654440779	2000025670
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29330505	125,153.02	654440779	2000025693
Department of Health	NHS Norwich CCG	31/10/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	29330550	45,974.00	G8526164259	7312615743
Department of Health	NHS Norwich CCG	31/10/2019	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	29330557	91,072.00	G8526164259	7312615744
Department of Health	NHS Norwich CCG	31/10/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	29330561	32,001.00	G8526164259	7312615745
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	29330602	807,123.68	654919501	8116079
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29334012	362,020.44	654931321	GF50008892
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29374523	62,492.71	654926212	105082
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29374545	53,922.28	G8235134980	0000115482
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	29374582	113,485.89	270758092	INV000008886
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29416359	107,995.46	654926212	105257A
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29416360	107,995.46	654926212	105740A
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	29455571	56,025.00		3064
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	29455583	52,845.82		3028
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	29455605	30,358.00	654 442 045	7000033863
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	29455612	106,083.33		3077
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	29455628	83,278.25		3080
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	29455641	56,025.00		3081
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec NHS Trust-Prior Year	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29455663	85,000.00	654440779	2000025665
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	29455686	56,529.00	106995152	1513220
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	29455707	38,536.53	654 442 045	7000034189
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NORWICH PRACTICES LTD	29455746	25,134.56		3097
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29481346	2,554,604.68	654931517	68280000
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29481350	255,702.03	654931517	68280005
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	29500022	83,054.51		210

Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29500083	412,900.00	654931321	GF50008939
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29504521	120,673.48	654931321	GF50008938
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29504521	9,536,508.58	654931321	GF50008938
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29504521	273,657.25	654931321	GF50008938
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK COUNTY COUNCIL	29511994	205,000.00	106995152	1491221
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29512009	500,000.00	654926995	901033
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29512029	400,000.00	654926995	901037
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	29512078	36,890.00	106995152	1513704
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	29512092	77,562.00	106995152	1514600
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	29542704	95,400.25		NF000042110
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	29542706	51,059.15		NF000042112
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	29542708	59,570.60		NF000042114
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	29542710	53,277.07		NF000042116
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	29542712	73,501.98		NF000042118
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	29542714	127,246.18		NF000042120
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	29542716	50,461.69		NF000042122
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	29542717	73,454.51		NF000042124
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	29542719	61,680.29		NF000042126
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	29542723	29,482.33		NF000042131
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	29542725	114,096.57		NF000042133
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	29542727	92,311.51		NF000042135
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	29542729	45,994.25		NF000042137
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	29542731	136,249.53		NF000042141
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	29542731	123,900.00		NF000042141
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	29542733	31,934.31		NF000042144
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29544808	666,666.00	654931321	A0059745
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	29545200	89,268.18		NF000042139
Department of Health	NHS Norwich CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	29545207	66,532.50		NF000042147
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	29580910	28,559.50		3065
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	29580928	68,660.22	991241024	3455
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	29580928	121,585.81	991241024	3455
Department of Health	NHS Norwich CCG	31/10/2019	Recharge : Received	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	29580979	32,628.01	106995152	1513871
Department of Health	NHS Norwich CCG	31/10/2019	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	29585995	44,628.35	654459118	7021001021
Department of Health	NHS Norwich CCG	31/10/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	29586023	98,583.63	124243744	BES24523
Department of Health	NHS Norwich CCG	31/10/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29598750	535,409.21	654931517	68280050
Department of Health	NHS Norwich CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29598812	47,682.26	654931517	68280124

## Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29629372	164,774.69	654440779	2000025682
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29629409	70,489.21	654910528	70025107
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	29660326	28,534.00	654926995	901044
Department of Health	NHS Norwich CCG	30/11/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	29660407	72,909.31	991241024	3624
Department of Health	NHS Norwich CCG	30/11/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	29660407	129,110.24	991241024	3624
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	29660431	807,123.68	654919501	8116492
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29683200	1,702,181.34	654440779	66880173
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29683201	125,153.02	654440779	66880178
Department of Health	NHS Norwich CCG	30/11/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	29697806	45,974.00	GB526164259	7312616174
Department of Health	NHS Norwich CCG	30/11/2019	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	29697815	91,072.00	GB526164259	7312616175
Department of Health	NHS Norwich CCG	30/11/2019	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	29729199	113,485.89	270758092	INV000009255
Department of Health	NHS Norwich CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	29742564	61,790.19		NF000042381
Department of Health	NHS Norwich CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	29742571	250,276.32		NF000042389
Department of Health	NHS Norwich CCG	30/11/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	29742571	29,081.98		NF000042389
Department of Health	NHS Norwich CCG	30/11/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TIMBER HILL HEALTH CENTRE	29742571	29,770.00		NF000042389
Department of Health	NHS Norwich CCG	30/11/2019	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	29742571	26,851.46		NF000042389
Department of Health	NHS Norwich CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENSUM VALLEY MEDICAL PRACTICE	29742574	115,629.55		NF000042395
Department of Health	NHS Norwich CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	29751397	172,127.59		NF000042379
Department of Health	NHS Norwich CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	29751397	26,858.29		NF000042379
Department of Health	NHS Norwich CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	29751400	62,056.46		NF000042392
Department of Health	NHS Norwich CCG	30/11/2019	Charges from CSU	GP FORWARD VIEW	NHS ARDEN AND GEM CSU	29756015	43,434.00	GB526164259	7312614942
Department of Health	NHS Norwich CCG	30/11/2019	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	29756045	26,999.33		3036
Department of Health	NHS Norwich CCG	30/11/2019	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	29756071	26,999.33		3023
Department of Health	NHS Norwich CCG	30/11/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	29756131	27,220.50		4880
Department of Health	NHS Norwich CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29756356	61,121.17	GB235134980	0000117076
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29797098	51,200.00	654440779	2000025668
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29797101	51,200.00	654440779	2000025666
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29797105	86,416.67	654440779	2000025681
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	29797142	54,924.90	654440779	66880093
Department of Health	NHS Norwich CCG	30/11/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29805419	82,845.89	654457614	120PG005620872007
Department of Health	NHS Norwich CCG	30/11/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	29805419	49,446.79	654457614	120PG005620872007
Department of Health	NHS Norwich CCG	30/11/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29805419	37,963.04	654457614	120PG005620872007
Department of Health	NHS Norwich CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	29878804	34,260.30	974956749	1021958
Department of Health	NHS Norwich CCG	30/11/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	29878929	33,361.00	GB526164259	7312616176
Department of Health	NHS Norwich CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	29878942	46,865.64		216
Department of Health	NHS Norwich CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	29878989	35,067.45	974956749	1022039
Department of Health	NHS Norwich CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	29879070	42,197.36	974956749	1022071
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29879104	2,554,604.68	654931517	68280201
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	29879116	255,702.02	654931517	68280206
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29894416	107,995.46	654926212	106590
Department of Health	NHS Norwich CCG	30/11/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	29929881	613,917.00	106995152	1515082
Department of Health	NHS Norwich CCG	30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	29929886	135,026.00	106995152	5024446
Department of Health	NHS Norwich CCG	30/11/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	JEESAL RESIDENTIAL CARE SERVICES LTD	29929897	52,940.85		4368
Department of Health	NHS Norwich CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29929924	48,689.08	GB235134980	0000118273
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	29952402	95,400.25		NF000042524



Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	29952404	51,059.15	NF000042526
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	29952406	59,570.60	NF000042528
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	29952408	53,277.07	NF000042530
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	29952410	73,501.98	NF000042532
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	29952412	127,246.18	NF000042534
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	29952414	50,461.69	NF000042536
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	29952416	73,454.51	NF000042538
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	29952418	61,680.29	NF000042540
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	29952421	29,482.33	NF000042544
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	29952423	114,096.57	NF000042546
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	29952426	45,994.25	NF000042550
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	29952428	136,249.53	NF000042554
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	29952428	30,300.00	NF000042554
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	29952472	89,268.18	NF000042552
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	29952475	66,532.50	NF000042560
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29955250	127,048.36 654931321	MAN1011125
Department of Health	NHS Norwich CCG	30/11/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	29955372	50,579.10 991241024	3672
Department of Health	NHS Norwich CCG	30/11/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	29955377	96,010.80 991241024	3671
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	29969013	92,311.51	NF000042548
Department of Health	NHS Norwich CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	29969015	31,934.31	NF000042557
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30008160	412,900.00 654931321	GF50008995
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30008164	117,252.76 654931321	GF50008994
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30008164	9,536,508.58 654931321	GF50008994
Department of Health	NHS Norwich CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30008164	273,657.25 654931321	GF50008994

# Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	30021023	106,083.33		3103
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	30021030	49,310.50		3106
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	30069443	28,534.00	654926995	901057
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30069497	61,121.17	G8235134980	0000118888
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30069542	70,489.21	654910528	70025108
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30069661	1,702,181.34	654440779	66880342
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30069664	125,153.02	654440779	66880355
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	30069733	807,123.68	654919501	8116840
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	30086081	38,536.53	654 442 045	7000033918
Department of Health	NHS Norwich CCG	31/12/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	30086333	149,067.04	106995152	5034761
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	30102519	38,536.53	654 442 045	7000034528
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30102524	47,365.38	654931517	68280219
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30102533	445,566.86	654931321	GF50009010
Department of Health	NHS Norwich CCG	31/12/2019	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	30102534	45,974.00	G8526164259	7312616441
Department of Health	NHS Norwich CCG	31/12/2019	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	30102535	91,072.00	G8526164259	7312616442
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	30124818	70,627.50		NF000042806
Department of Health	NHS Norwich CCG	31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	30124820	62,056.46		NF000042812
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	30124821	52,500.00		NF000042813
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	30124991	27,882.38		NF000042794
Department of Health	NHS Norwich CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	30124996	61,790.19		NF000042801
Department of Health	NHS Norwich CCG	31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	30125003	250,276.32		NF000042809
Department of Health	NHS Norwich CCG	31/12/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	30125003	29,081.98		NF000042809
Department of Health	NHS Norwich CCG	31/12/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TIMBER HILL HEALTH CENTRE	30125003	29,770.00		NF000042809
Department of Health	NHS Norwich CCG	31/12/2019	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	30125003	26,851.46		NF000042809
Department of Health	NHS Norwich CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENSUM VALLEY MEDICAL PRACTICE	30125006	115,629.55		NF000042815
Department of Health	NHS Norwich CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	30150989	172,127.59		NF000042799
Department of Health	NHS Norwich CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	30150989	26,858.29		NF000042799
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30158325	67,126.68	654926212	106600
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	30204957	106,083.33		3131
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	30204973	49,310.50		3134
Department of Health	NHS Norwich CCG	31/12/2019	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	30205015	33,361.00	G8526164259	7312616443
Department of Health	NHS Norwich CCG	31/12/2019	Income tax <1Yr	BALANCE SHEET	HMRC	30220990	63,693.89	654457614	120PG005620872008
Department of Health	NHS Norwich CCG	31/12/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	30220990	46,942.48	654457614	120PG005620872008
Department of Health	NHS Norwich CCG	31/12/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	30220990	36,611.99	654457614	120PG005620872008
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	30221186	72,909.31	991241024	3734
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	30221186	129,110.24	991241024	3734
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	30221256	113,485.89	270758092	INV000009617
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30221307	107,995.46	654926212	106992
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30232067	39,744.05	654931321	MAN1011413
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	30253841	26,342.42		4932
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	30253858	33,739.47	106995152	5034695
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	30253887	49,999.00	106995152	1519931
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30253937	70,489.21	654910528	70025109
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	30253948	38,536.53	654 442 045	7000035113
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30308910	37,202.00	654948687	1363889
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	30308939	28,828.75	974956749	1022129
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	30308948	74,050.97		222
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30329684	2,554,604.68	654931517	68280432
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30329687	255,702.02	654931517	68280437
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30355180	412,900.00	654931321	GF50009028
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30355184	117,252.76	654931321	GF50009027
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30355184	9,536,508.58	654931321	GF50009027
Department of Health	NHS Norwich CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30355184	273,657.25	654931321	GF50009027
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	30373707	89,268.18		NF000042983
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	30374172	95,400.25		NF000042955

Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	30374174	51,059.15	NF000042957
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	30374176	59,570.60	NF000042959
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	30374178	53,277.07	NF000042961
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	30374180	73,501.98	NF000042963
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	30374182	127,246.18	NF000042965
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	30374184	50,461.69	NF000042967
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	30374186	73,454.51	NF000042969
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	30374188	61,680.29	NF000042971
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	30374191	29,482.33	NF000042975
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	30374193	114,096.57	NF000042977
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	30374195	92,311.51	NF000042979
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	30374197	45,994.25	NF000042981
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	30374199	136,249.53	NF000042985
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	30374199	30,300.00	NF000042985
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	30374202	31,934.31	NF000042988
Department of Health	NHS Norwich CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	30377418	66,532.50	NF000042991
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	30387152	49,310.50	3160
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	30387175	106,083.33	3154
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	30387202	613,917.00 106995152	1521619
Department of Health	NHS Norwich CCG	31/12/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	30387222	613,917.00 106995152	1521624

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Norwich CCG	31/01/2020	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL LTD	30451499	34,890.00	876329778	16798
Department of Health	NHS Norwich CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	30469426	142,496.87	106995152	5045235
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30479878	203,427.96	654926212	105662A
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	30479924	28,534.00	654926995	901070
Department of Health	NHS Norwich CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30479981	61,121.17	GB235134980	0000120149
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30488004	35,217.00	654931517	68280458
Department of Health	NHS Norwich CCG	31/01/2020	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	30488013	75,199.33	106995152	1522424
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	30488060	807,123.68	654919501	8117259
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30488072	1,702,181.34	654440779	66880590
Department of Health	NHS Norwich CCG	31/01/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	30504044	202,019.55	991241024	3800
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30504077	125,153.02	654440779	66880603
Department of Health	NHS Norwich CCG	31/01/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	30519454	27,220.50		4977
Department of Health	NHS Norwich CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	30540071	61,790.19		NF000043238
Department of Health	NHS Norwich CCG	31/01/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	30540078	250,276.32		NF000043246
Department of Health	NHS Norwich CCG	31/01/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	30540078	29,081.98		NF000043246
Department of Health	NHS Norwich CCG	31/01/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TIMBER HILL HEALTH CENTRE	30540078	29,770.00		NF000043246
Department of Health	NHS Norwich CCG	31/01/2020	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	30540078	26,851.46		NF000043246
Department of Health	NHS Norwich CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENSUM VALLEY MEDICAL PRACTICE	30540081	115,629.55		NF000043252
Department of Health	NHS Norwich CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	30544669	172,127.59		NF000043236
Department of Health	NHS Norwich CCG	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	30544669	26,858.29		NF000043236
Department of Health	NHS Norwich CCG	31/01/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	30544671	62,056.46		NF000043249
Department of Health	NHS Norwich CCG	31/01/2020	Income tax <1Yr	BALANCE SHEET	HMRC	30615166	87,401.22	654457614	120PG005620872009
Department of Health	NHS Norwich CCG	31/01/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	30615166	49,774.73	654457614	120PG005620872009
Department of Health	NHS Norwich CCG	31/01/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	30615166	37,705.96	654457614	120PG005620872009
Department of Health	NHS Norwich CCG	31/01/2020	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	30617547	45,974.00	GB526164259	7312616696
Department of Health	NHS Norwich CCG	31/01/2020	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	30617548	91,072.00	GB526164259	7312616697
Department of Health	NHS Norwich CCG	31/01/2020	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	30617562	113,485.89	270758092	INV000009947
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30658060	34,602.00	654440779	2000025660
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30658064	160,328.54	654440779	2000025667
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30658070	173,830.00	654440779	2000025669
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30673879	70,489.21	654910528	70025110
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30675627	87,927.08	654926212	107346
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	30729629	43,507.55	GB654935994	57800083
Department of Health	NHS Norwich CCG	31/01/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	30729632	256,051.50	GB526164259	7312616243
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30729725	40,893.79	654926212	107230
Department of Health	NHS Norwich CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	30729748	35,394.44		228
Department of Health	NHS Norwich CCG	31/01/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	30746240	59,352.70	106995152	1517904
Department of Health	NHS Norwich CCG	31/01/2020	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	30746275	265,754.50	106995152	1519946
Department of Health	NHS Norwich CCG	31/01/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	30746521	33,361.00	GB526164259	7312616698
Department of Health	NHS Norwich CCG	31/01/2020	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	30746531	85,350.50	GB526164259	7312616701
Department of Health	NHS Norwich CCG	31/01/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	30746791	49,310.50		3192
Department of Health	NHS Norwich CCG	31/01/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	30746795	106,083.33		3189
Department of Health	NHS Norwich CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	30784767	25,060.71	974956749	1022229
Department of Health	NHS Norwich CCG	31/01/2020	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	30784778	38,536.53	654 442 045	7000035553
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	30802960	95,563.40		NF000043381
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS LES Shared Care	LOCAL ENHANCED SERVICES	DR A E RICHARDS & PARTNERS	30802960	1,192.15		NF000043381
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	30802962	51,027.18		NF000043383
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	30802964	59,700.62		NF000043385
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	30802966	52,824.15		NF000043387
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	30802969	126,941.02		NF000043391
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	30802971	50,655.57		NF000043393
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	30802973	73,474.71		NF000043395
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	30802975	61,869.82		NF000043397
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	30802978	29,770.74		NF000043402
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	30802980	114,118.90		NF000043404
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	30802982	92,104.79		NF000043406

Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	30802984	45,954.98	NF000043408
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	30802986	31,752.70	NF000043415
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	30808242	89,856.69	NF000043410
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	30808245	68,168.07	NF000043418
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	30822008	74,016.17	NF000043389
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	30822010	135,623.17	NF000043412
Department of Health	NHS Norwich CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	30822010	30,300.00	NF000043412
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30846691	2,554,604.68 654931517	68280548
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	30846696	255,702.02 654931517	68280553
Department of Health	NHS Norwich CCG	31/01/2020	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NORWICH PRACTICES LTD	30846703	83,278.25	3156
Department of Health	NHS Norwich CCG	31/01/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORFOLK COMMUNITY FOUNDATION	30846716	29,173.00	NCF20007
Department of Health	NHS Norwich CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	30860361	143,800.70 106995152	5055656
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30860409	117,252.76 654931321	GF50009068
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30860409	9,556,576.58 654931321	GF50009068
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30860409	273,657.25 654931321	GF50009068
Department of Health	NHS Norwich CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30860411	412,900.00 654931321	GF50009069

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Norwich CCG	29/02/2020	Computer Software/License	NON RECURRENT PROGRAMMES	BROADCARE SOFTWARE LTD	30904667	66,240.00	307714218	131
Department of Health	NHS Norwich CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	30918245	28,534.00	654926995	901083
Department of Health	NHS Norwich CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30918313	61,121.17	G8235134980	0000121449
Department of Health	NHS Norwich CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	30939379	807,123.68	654919501	8117662
Department of Health	NHS Norwich CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	30952230	1,724,224.56	654440779	66880872
Department of Health	NHS Norwich CCG	29/02/2020	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	30952241	113,485.89	270758092	INV000010329
Department of Health	NHS Norwich CCG	29/02/2020	Computer Software/License	GP FORWARD VIEW	SILICON PRACTICE LTD	30971904	27,710.88	768442104	SP4847
Department of Health	NHS Norwich CCG	29/02/2020	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	30973060	45,974.00	G8526164259	7312617089
Department of Health	NHS Norwich CCG	29/02/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	30973062	33,361.00	G8526164259	7312617091
Department of Health	NHS Norwich CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	30989999	61,790.19		NF000043658
Department of Health	NHS Norwich CCG	29/02/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	30990006	250,276.32		NF000043666
Department of Health	NHS Norwich CCG	29/02/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	30990006	29,081.98		NF000043666
Department of Health	NHS Norwich CCG	29/02/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TIMBER HILL HEALTH CENTRE	30990006	29,770.00		NF000043666
Department of Health	NHS Norwich CCG	29/02/2020	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	30990006	26,851.46		NF000043666
Department of Health	NHS Norwich CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENSUM VALLEY MEDICAL PRACTICE	30990009	115,629.55		NF000043672
Department of Health	NHS Norwich CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	30993904	172,127.59		NF000043656
Department of Health	NHS Norwich CCG	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	30993904	26,858.29		NF000043656
Department of Health	NHS Norwich CCG	29/02/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	30993907	62,056.46		NF000043669
Department of Health	NHS Norwich CCG	29/02/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	31023776	56,025.00		3193
Department of Health	NHS Norwich CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31034540	156,633.00	654440779	66880808
Department of Health	NHS Norwich CCG	29/02/2020	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31034563	126,485.08	654440779	66880885
Department of Health	NHS Norwich CCG	29/02/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31057016	67,858.00	654457614	120PG005620872010
Department of Health	NHS Norwich CCG	29/02/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31057016	50,425.51	654457614	120PG005620872010
Department of Health	NHS Norwich CCG	29/02/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31057016	38,734.40	654457614	120PG005620872010
Department of Health	NHS Norwich CCG	29/02/2020	Cont Care- Prior Year Payments	CHC CHILDREN	NORFOLK COUNTY COUNCIL	31072602	113,787.12	106995152	1495882
Department of Health	NHS Norwich CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	31072609	30,580.00	G8654921325	6000008761
Department of Health	NHS Norwich CCG	29/02/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31072643	337,506.98	654931517	68280624
Department of Health	NHS Norwich CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	31072648	43,588.75	974956749	1022337
Department of Health	NHS Norwich CCG	29/02/2020	Cont Care- Children	CHC CHILDREN	ST ELIZABETH'S CENTRE	31112582	93,400.36		SIN090621
Department of Health	NHS Norwich CCG	29/02/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	31112677	27,220.50		5039
Department of Health	NHS Norwich CCG	29/02/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	31112831	72,909.31	991241024	3975
Department of Health	NHS Norwich CCG	29/02/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	31112831	129,110.24	991241024	3975
Department of Health	NHS Norwich CCG	29/02/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SELECT HEALTHCARE LTD	31113999	48,387.79		OAKKD0120
Department of Health	NHS Norwich CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31152118	2,554,604.68	654931517	68280731
Department of Health	NHS Norwich CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31152121	255,702.02	654931517	68280736
Department of Health	NHS Norwich CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31183017	70,489.21	654910528	70025111
Department of Health	NHS Norwich CCG	29/02/2020	Hcare Srv Rec NHS Trust-Prior Year	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31183023	47,290.80	654440779	66880777
Department of Health	NHS Norwich CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31183025	94,737.00	654923417	3280550
Department of Health	NHS Norwich CCG	29/02/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	31183027	821,127.34	106995152	1525833
Department of Health	NHS Norwich CCG	29/02/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	31183030	821,127.33	106995152	1525839
Department of Health	NHS Norwich CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31183042	87,927.08	654926212	107748
Department of Health	NHS Norwich CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	31183059	91,295.64		244
Department of Health	NHS Norwich CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	31183064	91,087.51		233
Department of Health	NHS Norwich CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31183081	117,252.76	654931321	GF50009097
Department of Health	NHS Norwich CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31183081	9,556,576.58	654931321	GF50009097
Department of Health	NHS Norwich CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31183081	273,657.25	654931321	GF50009097
Department of Health	NHS Norwich CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Drugs	HIGH COST DRUGS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31183082	412,900.00	654931321	GF50009098
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	31204297	95,563.40		NF000043803
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	31204299	51,027.18		NF000043805

Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	31204301	59,700.62	NF000043807
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	31204301	29,214.96	NF000043807
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	31204303	52,824.15	NF000043809
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	31204306	126,941.02	NF000043813
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	31204308	50,655.57	NF000043815
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	31204310	73,474.71	NF000043817
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	31204312	61,869.82	NF000043819
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	31204315	29,770.74	NF000043823
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	31204317	114,118.90	NF000043825
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	31204319	92,104.79	NF000043827
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	31204321	45,954.98	NF000043829
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	31204323	135,623.17	NF000043833
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	31204323	30,300.00	NF000043833
Department of Health	NHS Norwich CCG	29/02/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	31204325	46,184.04	NF000043835
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	31204327	31,752.70	NF000043837
Department of Health	NHS Norwich CCG	29/02/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WENSUM VALLEY MEDICAL PRACTICE	31204329	38,686.45	NF000043842
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	31205971	89,856.69	NF000043831
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	31208363	68,168.07	NF000043840
Department of Health	NHS Norwich CCG	29/02/2020	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	31209728	91,072.00	GB526164259 7312617090
Department of Health	NHS Norwich CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	31224367	74,016.17	NF000043811

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31304174	777,970.49	654931321	GF50009084
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NHS NORTH NORFOLK CCG	31304235	50,597.76		7021601758
Department of Health	NHS Norwich CCG	31/03/2020	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	NHS GREAT YARMOUTH & WAVENEY CCG	31304237	109,125.00	654460533	7021101941
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	31352565	28,538.00	654926995	901096
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31352568	61,121.17	GB235134980	0000122580
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31352591	30,069.79	654440779	66881122
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31352592	494,126.00	654440779	66881123
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	31352615	72,909.31	991241024	4029
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	31352615	129,110.24	991241024	4029
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31352671	1,702,181.34	654440779	66881167
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31352673	126,485.08	654440779	66881180
Department of Health	NHS Norwich CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	31385914	61,790.19		NF000044080
Department of Health	NHS Norwich CCG	31/03/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	31385921	250,276.32		NF000044088
Department of Health	NHS Norwich CCG	31/03/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	31385921	29,081.98		NF000044088
Department of Health	NHS Norwich CCG	31/03/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TIMBER HILL HEALTH CENTRE	31385921	29,770.00		NF000044088
Department of Health	NHS Norwich CCG	31/03/2020	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	31385921	26,851.46		NF000044088
Department of Health	NHS Norwich CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENSUM VALLEY MEDICAL PRACTICE	31385924	115,629.55		NF000044094
Department of Health	NHS Norwich CCG	31/03/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	31387638	172,127.59		NF000044078
Department of Health	NHS Norwich CCG	31/03/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	31387638	26,858.29		NF000044078
Department of Health	NHS Norwich CCG	31/03/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	31387641	62,056.46		NF000044091
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	31403104	52,645.80	106995152	1526632
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31403134	28,739.47	654910528	80227447
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	31403154	49,187.00	106995152	1528196
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	31403155	106,083.33		3212
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	31403162	68,400.00	106995152	1528556
Department of Health	NHS Norwich CCG	31/03/2020	Basic Sal-Senior Manager band 8A	PRIMARY CARE IT	NORFOLK COUNTY COUNCIL	31403163	45,000.00	106995152	1528618
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31403169	47,365.38	654931517	68280847
Department of Health	NHS Norwich CCG	31/03/2020	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	31403170	45,974.00	GB526164259	7312617387
Department of Health	NHS Norwich CCG	31/03/2020	Charges from CSU	RECHARGES	NHS ARDEN AND GEM CSU	31403171	91,072.00	GB526164259	7312617388
Department of Health	NHS Norwich CCG	31/03/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	31403172	33,361.00	GB526164259	7312617389
Department of Health	NHS Norwich CCG	31/03/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	31403175	174,471.00	GB526164259	7312617392
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31403180	64,184.31	654931517	68280858
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	31403185	40,735.85	974956749	1022424
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	31403189	807,123.66	654919501	8118291
Department of Health	NHS Norwich CCG	31/03/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	31443334	27,852.23		INV0802
Department of Health	NHS Norwich CCG	31/03/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31461322	68,556.20	654457614	120PG005620872011
Department of Health	NHS Norwich CCG	31/03/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31461322	50,437.02	654457614	120PG005620872011
Department of Health	NHS Norwich CCG	31/03/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31461322	38,376.74	654457614	120PG005620872011
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	31484905	43,200.00	991241024	3052
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	HEALTHWATCH NORFOLK	31484966	25,940.00		0112019
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	31486999	38,536.53	654 442 045	7000035881
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	31487010	49,310.50		3215
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31487019	144,878.00	654440779	66881121
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31487020	314,909.00	654440779	66881124
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31487021	56,553.00	654440779	66881125
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31487022	54,344.00	654440779	66881127
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31487023	51,360.00	654440779	66881128
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31487024	76,683.00	654440779	66881129
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31487025	53,025.00	654440779	66881130
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31487026	87,966.00	654440779	66881131
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	NORFOLK COUNTY COUNCIL	31487058	821,127.33	106995152	1529877
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	31530193	27,869.64	290885854	1010243173
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Independent Sector	AMBULANCE SERVICES	ERS TRANSITION LTD	31530217	113,485.89	270758092	INV000010680
Department of Health	NHS Norwich CCG	31/03/2020	Miscellaneous Expenditure (L9)	COMMISSIONING - NON ACUTE	NHS SHARED BUSINESS SERVICES LTD	31572982	108,000.00	848137212	100079067
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-Non Contract	URGENT CARE	INTEGRATED CARE 24 LTD	31612217	79,000.00	991241024	3050
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	31612386	800,000.00	654926995	901097



Department of Health	NHS Norwich CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	31612392	138,006.11	106995152	5066114
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	31612450	378,900.00	654926995	188881A
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-Prior Year	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31612468	60,591.00	654440779	66881290
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31612485	43,363.36	654440779	66881393
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec NHS Trust-Prior Year	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	31612493	145,000.00	654440779	66881397
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - OTHER	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	31612505	30,396.61	654931517	68281031
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	31612510	61,693.96		245
Department of Health	NHS Norwich CCG	31/03/2020	PREPYMT OVERSEAS NON EEA PATIENTS	Balance Sheet	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31631796	28,790.33	654931321	GF50008647
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31631847	118,096.41	654931321	GF50008846
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	31631906	67,050.00		3114
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31631921	134,499.56	654931321	GF50008961
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31632328	160,936.00	654931321	GF50009088
Department of Health	NHS Norwich CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31632496	27,665.73	654926212	108110
Department of Health	NHS Norwich CCG	31/03/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	31638219	27,852.23		INV0766
Department of Health	NHS Norwich CCG	31/03/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	31638220	27,852.23		INV0767
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	31648039	95,563.40		NF000044232
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	31648041	51,027.18		NF000044234
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	31648043	59,700.62		NF000044236
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	31648045	52,824.15		NF000044238
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	31648047	74,016.17		NF000044240
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	31648049	126,941.02		NF000044242
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	31648051	50,655.57		NF000044244
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	31648053	73,474.71		NF000044246
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	31648055	61,869.82		NF000044248
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	31648058	29,770.74		NF000044252
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	31648060	114,118.90		NF000044254
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	31648062	92,104.79		NF000044256
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	31648064	45,954.98		NF000044258
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	31648066	135,623.17		NF000044262
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	31648066	30,300.00		NF000044262
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	31648069	31,752.70		NF000044265
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	31652117	89,856.69		NF000044260
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	31652124	68,168.07		NF000044268
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	31652124	52,500.00		NF000044268
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	31668300	70,627.50		CAPITAPAYM2020
Department of Health	NHS Norwich CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CASTLE PARTNERSHIP	31668301	27,882.38		QUARTCAP2020
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	31685456	56,636.40	991241024	3606
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	31685458	47,903.98	654459118	7021001096
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS IPSWICH AND EAST SUFFOLK CCG	31685461	46,039.68	654459118	7021001114
Department of Health	NHS Norwich CCG	31/03/2020	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	31685481	38,536.53	654 442 045	7000036483
Department of Health	NHS Norwich CCG	31/03/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CONSENSUS SUPPORT SERVICES LTD	31698196	49,775.00		54348121