

A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Independent Sector	NCAS/OATS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Independent Sector	NHS 111
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Independent Sector	NHS 111
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Charges from CSU	COMMISSIONING - NON ACUTE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Charges from CSU	CORPORATE COSTS & SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Charges from CSU	CORPORATE COSTS & SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Healthcare Srv Rec CCG	PROGRAMME PROJECTS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Recharge : Received	URGENT CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Other Research Exp	PROGRAMME PROJECTS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Books, Journals & Subscr	PRESCRIBING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Recharge : Received	URGENT CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Recharge : Received	URGENT CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS LES Demand Mgmt	LOCAL ENHANCED SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Other professional fees	GP FORWARD VIEW
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Recharge : Received	URGENT CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Recharge : Received	URGENT CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH

Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER RESILIENCE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Computer Hardware Purch	CORPORATE COSTS & SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING

Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER RESILIENCE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care- Prior Year Payments	FUNDED NURSING CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Soc Care-Re-ablement services	COMMUNITY SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Soc Care-Re-ablement services	COMMUNITY SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	HIGH COST DRUGS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	HIGH COST DRUGS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	HIGH COST DRUGS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	HIGH COST DRUGS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	HIGH COST DRUGS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	HIGH COST DRUGS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Soc Care-Other Soc Care	COMMUNITY SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Charges from CSU	RECHARGES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING

Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Independent Sector - Prior Year	NCAS/OATS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Income tax <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Income tax <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Income tax <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	HIGH COST DRUGS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Soc Care-Re-ablement services	COMMUNITY SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER RESILIENCE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER RESILIENCE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Income tax <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Income tax <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Computer Software/License	GP FORWARD VIEW
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Telecoms-Data lines	COMMISSIONING SCHEMES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Soc Care-Re-ablement services	COMMUNITY SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH

Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Recharge : Received	URGENT CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Social Care-Res Long Stay Exp	INTERMEDIATE CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Recharge : Received	URGENT CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Contract- Refuse & Clinical Waste	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Charges from CSU	CORPORATE COSTS & SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Charges from CSU	CORPORATE COSTS & SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Charges from CSU	CORPORATE COSTS & SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Recharge : Received	URGENT CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care- Prior Year Payments	FUNDED NURSING CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OTHER
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Social Care-Res Long Stay Exp	INTERMEDIATE CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	SAFEGUARDING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED

Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Services From Local Authorities	MENTAL HEALTH CONTRACTS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care- Prior Year Payments	FUNDED NURSING CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Telecoms-Data lines	COMMISSIONING SCHEMES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care- Prior Year Payments	FUNDED NURSING CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Soc Care-Other Soc Care	COMMUNITY SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care- Prior Year Payments	FUNDED NURSING CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care- Prior Year Payments	FUNDED NURSING CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Recharge : Received	URGENT CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Computer Software/License	GP FORWARD VIEW
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Recharge : Received	URGENT CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Computer Software/License	PRIMARY CARE IT
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Recharge : Received	URGENT CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE

Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Services From Local Authorities	MENTAL HEALTH CONTRACTS
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Computer Network Costs	PRIMARY CARE IT
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Recharge : Received	URGENT CARE
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED
Department of Health	NHS Norfolk & Waveney CCG	5/31/2020	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES

Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
FITZWILLIAM HOSPITAL	32176614	89,581.36		FEBRUARY2020FW07JSC04
MID NORFOLK LOCALITY GROUP	32177748	68,029.00		MIDIAQ41920
GLADYS MARSHALL	32199068	48,438.90		CHCNFK1217618-19
INTEGRATED CARE 24 LTD	32199070	554,566.00	991241024	MAY2020SLA
INTEGRATED CARE 24 LTD	32199070	681,096.00	991241024	MAY2020SLA
INTEGRATED CARE 24 LTD	32199071	554,566.00	991241024	APRIL2020SLA
INTEGRATED CARE 24 LTD	32199071	681,096.00	991241024	APRIL2020SLA
NHS ARDEN AND GEM CSU	32203558	206,449.65	GB526164259	7312618001
NHS ARDEN AND GEM CSU	32203558	32,041.35	GB526164259	7312618001
NHS ARDEN AND GEM CSU	32203562	444,046.68	GB526164259	7312618002
NHS IPSWICH AND EAST SUFFOLK CCG	32203600	59,018.22	654459118	7021001117
NORWICH PRACTICES LTD	32203830	106,083.33		3243
EAST COAST COMMUNITY HEALTHCARE CIC	32203863	66,666.67	119106439 GB	SIN009794
ERS TRANSITION LTD	32206374	41,694.87	270758092	INV000011412
KAFICO LTD	32223225	54,000.00		000563
QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	32223276	1,322,634.84	654926995	188890
COMMUNITY REHABILITATION MANAGEMENT LTD	32224526	27,852.23		INV0887
BMI HEALTHCARE LTD	32227204	42,422.24	GB235134980	0000123777A
BMI HEALTHCARE LTD	32227208	51,347.27	GB235134980	0000123775A
QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	32227319	31,036.00	654926995	188897
UNIVERSITY OF OXFORD	32227342	25,430.09	125506730	210089753
PRESCQIPP CIC	32241903	47,904.00	GB232001381	PQ905M565
NHS ARDEN AND GEM CSU	32242305	275,440.32	GB526164259	7312617740
NHS ARDEN AND GEM CSU	32242309	217,140.00	GB526164259	7312617821
NORFOLK COUNTY COUNCIL	32242372	72,467.98	106995152	5076795
NORWICH PRACTICES LTD	32242462	83,278.25		3245
LMC NORFOLK & WAVENEY	32243855	32,862.23		100041-05-MAY-2020
ST CLEMENTS SURGERY	32243856	30,564.10		100042-06-MAY-2020
PINK OFFICE LTD	32244615	157,200.00		SINV00084859
EAST COAST COMMUNITY HEALTHCARE	32245042	2,441,632.92	119106439	SIN009898
EAST COAST COMMUNITY HEALTHCARE	32245070	66,666.67	119106439	SIN009879
RUNWOOD HOMES	32245327	29,507.14		13367
INTEGRATED CARE 24 LTD	32256957	1,698,494.40	991241024	4198
EAST ANGLIAS CHILDRENS HOSPICES	32258346	236,151.75		SIP4042

DR BOUCH & PARTNERS	32274335	64,442.00	IA032020
COMMUNITY REHABILITATION MANAGEMENT LTD	32274407	32,190.51	INV0899
DR A W SHERWOOD & PARTNERS	32286843	143,354.00	NF000044845
DR A L HEATH & PARTNERS	32286847	145,251.05	NF000044850
DR D R BEVAN & PARTNERS	32286859	95,463.31	NF000044866
DR W J MIRZA & PARTNERS	32286895	65,192.30	NF000044918
HOLLIES SURGERY DOWNHAM MARKET	32286900	52,105.20	NF000044923
SCHOOL LANE SURGERY PMS	32286905	45,709.27	NF000044932
ST JOHNS SURGERY TERRNGTN STJOHN	32286907	71,307.95	NF000044935
TIMBER HILL HEALTH CENTRE	32286910	251,965.17	NF000044939
TIMBER HILL HEALTH CENTRE	32286910	28,969.55	NF000044939
TIMBER HILL HEALTH CENTRE	32286910	39,685.13	NF000044939
TIMBER HILL HEALTH CENTRE	32286910	29,968.50	NF000044939
TIMBER HILL HEALTH CENTRE	32286910	26,851.46	NF000044939
VIDA HEALTHCARE	32286912	287,043.11	NF000044941
VIDA HEALTHCARE	32286912	30,400.06	NF000044941
EAST NORFOLK MEDICAL PRACTICE	32286921	64,302.95	NF000044958
WENSUM VALLEY MEDICAL PRACTICE	32286923	116,522.96	NF000044960
SUFFOLK GP FEDERATION CIC	32296350	66,702.93 982574870	NF000044949
BEECHCROFT SURGERY	32296352	63,869.92	NF000044952
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32299787	53,444.00 654931321	A0061190
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32299790	150,000.00 654931321	A0061371
NHS ARDEN AND GEM CSU	32299792	169,512.58 GB526164259	7312618003
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32299793	31,762.00 654931321	A0061376
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32299794	147,370.00 654931321	A0061378
NHS PROPERTY SERVICES LTD	32299817	30,048.67 156725100	H188728
NHS PROPERTY SERVICES LTD	32299818	30,048.67 156725100	H192200
NHS PROPERTY SERVICES LTD	32299821	30,048.67 156725100	H223880
NHS PROPERTY SERVICES LTD	32299822	26,523.76 156725100	H252311
NHS PROPERTY SERVICES LTD	32299824	30,048.67 156725100	H279488
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32299831	70,281.00 654931321	GF50009139
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32299832	35,000.00 654931321	GF50009143
NHS ARDEN AND GEM CSU	32299833	36,668.46 GB526164259	7312618015
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32299844	79,066.00 654931321	GF50009138

NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32299845	40,000.00	654931321	GF50009142
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32299846	818,600.00	654931321	MAN1011702
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32299859	65,888.00	654931321	GF50009137
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32299860	33,000.00	654931321	GF50009141
NORFOLK COUNTY COUNCIL	32299901	193,528.34	106995152	5087270
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32304148	61,543.01	654926212	108539
DR P NOAKES & PARTNERS	32312314	29,952.00		NF000044902
UEA MEDICAL CENTRE	32312319	165,363.47		NF000044915
UEA MEDICAL CENTRE	32312319	26,858.29		NF000044915
TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	32312329	43,365.47		NF000044956
FITZROY SUPPORT	32324227	64,285.71		336181598
ATTLEBOROUGH SURGERIES	32324228	28,210.03		1436
NORFOLK COUNTY COUNCIL	32344615	128,364.50	106995152	1531993
NORFOLK COUNTY COUNCIL	32344616	128,364.50	106995152	1531997
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32344742	33,799.27	654931321	MAN1011790
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32345620	25,300.00	654931321	MAN1011784
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32345628	33,437.86	654931321	MAN1011783
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32345783	30,739.65	654931321	MAN1011781
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32364211	95,537.83	654931321	MAN1011789
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32364244	98,877.16	654931321	MAN1011723
NORFOLK COUNTY COUNCIL	32364296	214,863.50	106995152	1519945
NHS ARDEN AND GEM CSU	32364558	85,350.50	GB526164259	7312618206
BARTS HEALTH NHS TRUST	32371982	25,129.62	654947005	JUNBPR1H001
MID AND SOUTH ESSEX FOUNDATION TRUST	32371986	28,454.57		JUNBPRAJ001
CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32372990	842,641.92	654910528	JUNBPRGT001
CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	32372993	110,570.34	654426433	JUNBPRT1001
EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	32372996	4,522,385.14	654919501	JUNBPRYC001
EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	32372998	153,747.60	GB654921325	JUNBPRDE001
GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32373003	62,824.06	654923417	JUNBPRJ1001
HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	32373007	210,289.24	654950120	JUNBPRWR001
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32373011	14,240,469.93	654926212	JUNBPRGP001
KING`S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32373012	26,271.88	654926800	JUNBPRJZ001

BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	32373014	68,433.20		JUNBPRC9001
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32373018	33,008,558.37	654931321	JUNBPRM1001
NORFOLK & SUFFOLK NHS FOUNDATION TRUST	32373022	11,440,245.51	654931517	JUNBPRMY001
NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	32373025	7,321,172.76	654440779	JUNBPRY3001
NORTH WEST ANGLIA NHS FOUNDATION TRUST	32373028	73,492.19	GB654936110	JUNBPRGN001
QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	32373029	10,741,085.89	654926995	JUNBPRCX001
ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32373037	48,088.96	654947494	JUNBPRAN001
ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	32373039	366,549.81	GB654935994	JUNBPRGM001
UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32373046	84,611.47	654948687	JUNBPRRV001
WEST SUFFOLK NHS FOUNDATION TRUST	32373048	1,566,831.95	654950806	JUNBPRGR001
HMRC	32374110	29,259.60	654457614	120PE005620692101
HMRC	32374111	136,698.45	654457614	120PG005620872101
HMRC	32374111	74,747.88	654457614	120PG005620872101
HMRC	32374111	36,619.21	654457614	120PG005620872101
HMRC	32374112	29,880.40	654457614	120PF005620782101
NORWICH & NORFOLK SURGICAL LTD	32374238	44,284.05		251
NORWICH & NORFOLK SURGICAL LTD	32374241	36,721.90		253
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32374293	107,700.00	654931321	MAN1011761
NORFOLK COUNTY COUNCIL	32374332	46,207.00	106995152	1531088
NORFOLK COUNTY COUNCIL	32374465	41,961.00	106995152	1531089
NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	32374572	125,605.92	654440779	66881183
NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	32374927	27,048.00	654440779	66881548
HMRC	32380865	34,511.60	654457614	120PC005620752101
BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	32386092	38,693.85		53005507
HMRC	32405238	69,931.40	654457614	120PE005620772101
HMRC	32405238	48,325.06	654457614	120PE005620772101
HMRC	32405238	33,999.11	654457614	120PE005620772101
SILICON PRACTICE LTD	32413378	28,583.27	768442104	SP4993
BPAS	32413380	63,333.00	855924881	43914
MLL TELECOM LTD	32413401	29,085.04	203558428	SI10467
NORFOLK HOSPICE (THE)	32413404	49,166.67	720335866	102439
NORFOLK COUNTY COUNCIL	32413411	143,370.32	106995152	1534206
NORFOLK COUNTY COUNCIL	32413434	158,682.75	106995152	1530871
WYMONDHAM MEDICAL PARTNERSHIP	32413491	27,656.91		20191031
NORFOLK COUNTY COUNCIL	32413495	101,154.00	106995152	1535170

NORTH NORFOLK PRIMARY CARE LTD	32413724	87,649.00	NNPC0132
FAKENHAM MEDICAL PRACTICE	32413874	49,470.30 879068370	J002950
E-ZEC MEDICAL TRANSPORT SERVICES LTD	32413954	166,360.67 193098675	116102
VIDA HEALTHCARE	32417002	34,597.54	195STAFF104134
ATHENA CARE HOMES LTD	32417128	47,250.00	AH013080
E-ZEC MEDICAL TRANSPORT SERVICES LTD	32417189	50,949.40 193098675	116169
NORFOLK HOSPICE (THE)	32417215	49,166.67 720335866	102449
RUNWOOD HOMES	32417281	98,357.14	13388
JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32417328	12,845,098.26 654926212	108327
NHS ARDEN AND GEM CSU	32431583	104,685.00 GB526164259	7312617998
NORWICH PRACTICES LTD	32431663	168,000.00	3268
NHS ENGLAND	32431791	37,973.27 654 442 045	7000036842
NHS ENGLAND	32431791	38,536.53 654 442 045	7000036842
NHS ENGLAND	32431791	61,441.98 654 442 045	7000036842
NORFOLK COUNTY COUNCIL	32431798	82,614.45 106995152	5087349
NHS ARDEN AND GEM CSU	32431933	264,852.49 GB526164259	7312618201
NHS ARDEN AND GEM CSU	32431937	453,019.15 GB526164259	7312618202
NHS ARDEN AND GEM CSU	32431939	169,513.76 GB526164259	7312618203
NORTH NORFOLK PRIMARY CARE LTD	32433007	87,649.00	NNPC0138
NORTH NORFOLK PRIMARY CARE LTD	32433019	104,403.75	NNPC0139
NORFOLK HOSPICE (THE)	32433230	31,310.00 720335866	102450
NORFOLK COUNTY COUNCIL	32433277	113,325.13 106995152	1537028
NORFOLK COUNTY COUNCIL	32433279	173,887.34 106995152	1537025
KINGSLEY HEALTHCARE	32446795	35,707.90	LU00000705
NORFOLK COUNTY COUNCIL	32448066	95,149.70 106995152	5087056
FITZROY SUPPORT	32448173	66,428.57	336181666
NHS PROPERTY SERVICES LTD	32453993	37,925.03 156725100	H252314
EAST NORFOLK MEDICAL PRACTICE	32462347	52,492.00	2565
LIVABILITY	32462950	41,214.09 681178615	115808
NORSE CARE LTD	32464362	30,720.05	61010063
NORFOLK COUNTY COUNCIL	32464487	80,621.00 106995152	1536645
EAST NORFOLK MEDICAL PRACTICE	32464505	52,492.00	2619
EAST NORFOLK MEDICAL PRACTICE	32464558	52,492.00	2620
COMMUNITY REHABILITATION MANAGEMENT LTD	32464753	32,190.51	INV0923
COMMUNITY REHABILITATION MANAGEMENT LTD	32464791	41,050.00	INV0936
COMMUNITY REHABILITATION MANAGEMENT LTD	32464800	27,852.23	INV0935

OLD MILL & MILLGATES MEDICAL PRACTICE	32476701	137,112.57	NF000045183
OLD MILL & MILLGATES MEDICAL PRACTICE	32476701	66,233.13	NF000045183
ROUNDWELL MEDICAL CENTRE	32476704	93,657.18	NF000045302
BECCLES MEDICAL CENTRE	32484947	152,973.74	NF000045140
DR A C BROOKS & PARTNERS	32484951	245,345.87	NF000045145
DR A C BROOKS & PARTNERS	32484951	132,080.70	NF000045145
DR A C BROOKS & PARTNERS	32484951	39,190.10	NF000045145
DR A COLLETT & PARTNERS	32484953	111,603.90	NF000045147
DR A COLLETT & PARTNERS	32484953	31,792.43	NF000045147
DR A COLLETT & PARTNERS	32484953	27,085.07	NF000045147
DR A E RICHARDS & PARTNERS	32484955	99,212.28	NF000045149
DR A L HEATH & PARTNERS	32484957	64,693.12	NF000045151
DR A LENNOX & PARTNERS	32484959	109,785.81	NF000045153
DR A LENNOX & PARTNERS	32484959	113,729.21	NF000045153
DR A MARTIN & PARTNERS	32484962	124,602.38	NF000045157
DR A MARTIN & PARTNERS	32484962	141,916.58	NF000045157
DR A R EMERSON & PARTNERS	32484964	72,737.23	NF000045159
DR A R EMERSON & PARTNERS	32484964	92,344.28	NF000045159
DR A ROBINSON & PARTNERS NORWICH	32484966	53,479.16	NF000045161
DR B K KELLY & PARTNERS	32484968	77,068.71	NF000045163
DR B K KELLY & PARTNERS	32484968	75,104.95	NF000045163
DR C THORMAN & PARTNERS	32484971	142,225.29	NF000045167
DR C TRACEY & PARTNERS	32484973	80,453.98	NF000045169
DR BURGESS & PARTNERS	32484976	168,882.12	NF000045173
DR BURGESS & PARTNERS	32484976	59,517.26	NF000045173
DR BURGESS & PARTNERS	32484976	26,778.99	NF000045173
DR ANDERSON & PARTNERS LOWESTOFT	32484979	85,610.59	NF000045177
DR D J H HOOD & PARTNERS	32484981	125,378.50	NF000045179
DR D J H HOOD & PARTNERS	32484981	66,298.09	NF000045179
DR D R BEVAN & PARTNERS	32484983	198,844.79	NF000045181
DR D R BEVAN & PARTNERS	32484983	29,322.12	NF000045181
DR H C SIMPSON & DR S R G KNOTT	32484986	71,634.20	NF000045187
DR H C SIMPSON & DR S R G KNOTT	32484986	30,137.96	NF000045187
DR I M HUME & PARTNERS	32484988	49,634.98	NF000045189
DR I M HUME & PARTNERS	32484988	57,879.65	NF000045189
DR HAYWARD & PARTNERS	32484989	132,984.58	NF000045191
DR HAYWARD & PARTNERS	32484989	68,602.69	NF000045191

DR I AHMED & PARTNER	32484991	61,905.98	NF000045193
DR I AHMED & PARTNER	32484991	54,992.63	NF000045193
DR I AHMED & PARTNER	32484991	26,672.92	NF000045193
DR I HACZEWSKI & PARTNERS	32484993	118,593.28	NF000045195
DR I HACZEWSKI & PARTNERS	32484993	68,708.23	NF000045195
DR G C MCANSH	32484994	50,709.50	NF000045197
DR G C MCANSH	32484994	29,634.60	NF000045197
DR G ROGERS	32484996	46,175.63	NF000045199
DR G SAGAR & PARTNERS	32484998	153,274.11	NF000045201
DR G SAGAR & PARTNERS	32484998	45,659.02	NF000045201
DR G SAGAR & PARTNERS	32484998	28,533.72	NF000045201
DR J C A SCONCE & PARTNERS	32485000	116,795.17	NF000045203
DR J C A SCONCE & PARTNERS	32485000	62,246.77	NF000045203
DR J F RIVETT & PARTNERS	32485002	93,158.83	NF000045205
DR J F RIVETT & PARTNERS	32485002	135,432.73	NF000045205
DR J MOULD & PARTNERS	32485004	54,904.35	NF000045207
DR J OUDENAARDEN & PARTNERS	32485006	187,901.82	NF000045209
DR J S SAMPSON & PARTNERS	32485008	100,132.57	NF000045211
DR J S SAMPSON & PARTNERS	32485008	72,012.16	NF000045211
DR K R HARRISON & PARTNERS	32485010	114,309.12	NF000045213
DR K R HARRISON & PARTNERS	32485010	81,841.06	NF000045213
DR K R WEBB & PARTNERS	32485011	115,157.03	NF000045215
DR K R WEBB & PARTNERS	32485011	75,886.32	NF000045215
DR M BEALES & PARTNERS	32485013	77,827.80	NF000045217
DR M HADLEY-BROWN & PARTNERS	32485016	84,228.88	NF000045221
DR M HOLMES & PARTNERS	32485018	106,451.56	NF000045223
DR M HOLMES & PARTNERS	32485018	73,438.71	NF000045223
DR M I ARCHER & PARTNERS	32485020	146,783.14	NF000045225
DR M I ARCHER & PARTNERS	32485020	45,123.19	NF000045225
DR M S BUTT	32485022	51,926.65	NF000045229
DR M SEEHRA & PARTNERS	32485024	104,394.65	NF000045231
DR M VALLIS & PARTNERS	32485026	111,997.34	NF000045233
DR L HUNTER & PARTNERS	32485028	109,681.04	NF000045235
DR L HUNTER & PARTNERS	32485028	78,741.96	NF000045235
DR M A BURRELL & PARTNERS	32485031	53,578.13	NF000045239
DR P D KOPOWITZ & PARTNERS	32485034	79,088.62	NF000045243
DR P D KOPOWITZ & PARTNERS	32485034	52,098.78	NF000045243

DR P EVERDEN & PARTNERS	32485036	108,632.60	NF000045245
DR P EVERDEN & PARTNERS	32485036	94,950.12	NF000045245
DR P M WOOD	32485039	54,247.50	NF000045249
DR P M WOOD	32485039	29,830.99	NF000045249
DR P NOAKES & PARTNERS	32485042	114,320.93	NF000045253
DR N P ROLLS & PARTNERS	32485044	192,149.50	NF000045257
DR N P ROLLS & PARTNERS	32485044	81,745.50	NF000045257
DR N P ROLLS & PARTNERS	32485044	27,575.94	NF000045257
DR N S THOMSON & PARTNERS	32485046	52,629.26	NF000045259
DR N S THOMSON & PARTNERS	32485046	51,345.58	NF000045259
DR R HAHN & PARTNERS	32485048	90,839.16	NF000045261
DR R HAHN & PARTNERS	32485048	34,775.84	NF000045261
DR S C HIBBERD & PARTNERS	32485051	282,639.67	NF000045265
DR S C HIBBERD & PARTNERS	32485051	89,069.53	NF000045265
DR S C HIBBERD & PARTNERS	32485051	51,463.29	NF000045265
DR S GORROD & PARTNERS	32485053	143,129.97	NF000045267
DR S GORROD & PARTNERS	32485053	42,914.01	NF000045267
DR R STONE & PARTNERS	32485055	76,702.56	NF000045269
DR PHIPP & PARTNERS	32485057	64,455.24	NF000045271
DR SCOTT & PARTNERS DOWNHAM MARKET	32485060	99,304.67	NF000045275
DR SCOTT & PARTNERS DOWNHAM MARKET	32485060	74,358.30	NF000045275
DR W B HENDERSON & PARTNERS	32485062	102,124.87	NF000045278
EAST NORWICH MEDICAL PARTNERSHIP	32485065	118,197.10	NF000045283
HARLESTON MEDICAL PRACTICE	32485067	76,690.32	NF000045285
HARLESTON MEDICAL PRACTICE	32485067	65,195.30	NF000045285
HINGHAM SURGERY	32485068	65,985.95 878649057	NF000045287
HINGHAM SURGERY	32485068	54,236.93 878649057	NF000045287
LONGSHORE SURGERIES	32485071	58,068.37	NF000045291
LONGSHORE SURGERIES	32485071	58,539.49	NF000045291
LUDHAM & STALHAM GREEN SURGERIES	32485073	145,696.69	NF000045293
LUDHAM & STALHAM GREEN SURGERIES	32485073	54,665.05	NF000045293
LESLEY & PARTNERS	32485075	95,789.54	NF000045295
MUNDESLEY MEDICAL CENTRE	32485077	75,246.42	NF000045297
MUNDESLEY MEDICAL CENTRE	32485077	56,181.03	NF000045297
OLD CATTON MEDICAL PRACTICE	32485079	47,715.37	NF000045299
ST STEPHENS GATE MEDICAL PRACTICE	32485082	141,907.90	NF000045305
ST STEPHENS GATE MEDICAL PRACTICE	32485082	30,300.00	NF000045305

THEATRE ROYAL SURGERY	32485084	67,652.56	NF000045307
VIDA HEALTHCARE	32485086	55,139.35	NF000045310
HEACHAM GROUP PRACTICE	32485088	79,481.34	NF000045312
NEWTOWN & CAISTER MEDICAL PRACTICE	32485090	206,770.37	NF000045314
BACON ROAD MEDICAL CENTRE	32485092	32,782.97	NF000045316
WOOTTONS SURGERY	32485095	42,043.46	NF000045322
WINDMILL SURGERY	32485097	39,385.66	NF000045325
WINDMILL SURGERY	32485097	43,307.08	NF000045325
PLOWRIGHT MEDICAL CENTRE	32485099	144,068.53	NF000045330
PLOWRIGHT MEDICAL CENTRE	32485099	58,459.61	NF000045330
PLOWRIGHT MEDICAL CENTRE	32485099	26,171.31	NF000045330
SOUTH NORFOLK HEALTHCARE CIC	32490357	54,075.00	106NRMS
NORFOLK COUNTY COUNCIL	32490414	54,721.19 106995152	1534217
NORFOLK COUNTY COUNCIL	32490419	47,922.53 106995152	1533868
NORFOLK COUNTY COUNCIL	32490424	49,688.64 106995152	1534212
NORFOLK COUNTY COUNCIL	32490427	27,468.09 106995152	1534222
NORFOLK COUNTY COUNCIL	32490431	117,248.83 106995152	1534208
NORFOLK COUNTY COUNCIL	32490463	44,842.00 106995152	1534581
NORFOLK COUNTY COUNCIL	32490672	115,129.00 106995152	1530992
NORFOLK COUNTY COUNCIL	32490679	171,248.68 106995152	5076720
NORFOLK COUNTY COUNCIL	32490680	103,865.22 106995152	5076679
NORWICH & CENTRAL NORFOLK MIND	32490685	117,474.88	19842
NHS ARDEN AND GEM CSU	32490721	696,425.00 GB526164259	7312617829
NORFOLK COUNTY COUNCIL	32490727	147,443.00 106995152	5076628
NORFOLK COUNTY COUNCIL	32490753	186,653.95 106995152	1511391
NORFOLK COUNTY COUNCIL	32490771	174,636.57 106995152	5055516
NORFOLK COUNTY COUNCIL	32490776	103,521.26 106995152	5076507
NORFOLK COUNTY COUNCIL	32490828	149,353.27 106995152	5087169
COASTAL VILLAGES PRACTICE	32490868	33,379.85	10464
SILICON PRACTICE LTD	32490909	41,793.90 768442104	SP5048
WEST NORFOLK HEALTH LTD	32490919	91,416.67	424
NORFOLK HOSPICE (THE)	32490937	25,856.00 720335866	102447
SOUTH NORFOLK HEALTHCARE CIC	32490960	54,075.00	107NRMS
MJOG LTD	32490979	90,261.25 493320646	174008
EAST COAST COMMUNITY HEALTHCARE	32490998	66,666.67 119106439	SIN009945
ORMISTON CHILDREN & FAMILIES TRUST	32491031	260,232.00	EH2012
NORFOLK COUNTY COUNCIL	32491131	447,521.54 106995152	5097623

WYMONDHAM MEDICAL PARTNERSHIP	32491158	27,305.51	20201006
CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32491185	59,932.81 654910528	80230362
CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32491187	68,222.77 654910528	80230365
CHET VALLEY MEDICAL PRACTICE	32498047	95,364.09	NF000045142
CHET VALLEY MEDICAL PRACTICE	32498047	70,143.17	NF000045142
DR A M PRESS & PARTNERS	32498051	89,064.02	NF000045155
DR A M PRESS & PARTNERS	32498051	152,173.94	NF000045155
DR C RIDDELL & PARTNERS	32498055	94,206.71	NF000045165
DR BOUCH & PARTNERS	32498057	97,604.58	NF000045171
DR C DENT & PARTNERS	32498062	62,262.51	NF000045175
DR EASTAUGH & PARTNERS	32498066	49,164.82	NF000045185
DR EASTAUGH & PARTNERS	32498066	47,844.23	NF000045185
DR M D CLARIDGE & PARTNERS	32498089	131,438.79	NF000045219
BLOFIELD SURGERY	32498093	156,286.00	NF000045227
BLOFIELD SURGERY	32498093	58,926.29	NF000045227
BLOFIELD SURGERY	32498093	26,866.49	NF000045227
DR LALL & PARTNERS LOWESTOFT	32498097	117,619.60	NF000045237
DR NORTHOVER & PARTNERS	32498100	110,457.94	NF000045241
DR NORTHOVER & PARTNERS	32498100	92,426.15	NF000045241
DR P J R HARSTON & PARTNERS	32498104	101,471.68	NF000045247
DR P J R HARSTON & PARTNERS	32498104	64,252.31	NF000045247
DR P N WISDOM	32498108	123,599.34	NF000045251
DR P N WISDOM	32498108	37,926.53	NF000045251
DR P W SAMPSON & PARTNERS	32498112	81,854.31	NF000045255
DR P W SAMPSON & PARTNERS	32498112	82,533.28	NF000045255
DR P W SAMPSON & PARTNERS	32498112	25,704.53	NF000045255
DR R J YOUNG & PARTNERS	32498119	54,555.27	NF000045263
DR R J YOUNG & PARTNERS	32498119	55,074.91	NF000045263
DR R A HEMS & PARTNERS	32498124	115,307.82	NF000045273
DR R A HEMS & PARTNERS	32498124	154,197.98	NF000045273
DRS MCCARTHY & ROBERTS	32498138	31,394.48	NF000045281
LONG STRATTON MEDICAL PARTNERSHIP	32498146	164,475.36	NF000045289
LONG STRATTON MEDICAL PARTNERSHIP	32498146	88,670.19	NF000045289
TIMBER HILL HEALTH CENTRE	32498156	37,113.36	NF000045308
TIMBER HILL HEALTH CENTRE	32498156	47,185.32	NF000045308
MILLWOOD PARTNERSHIP (THE)	32498160	142,858.88	NF000045318
FAKENHAM MEDICAL PRACTICE	32498165	128,205.01 879068370	NF000045320

FAKENHAM MEDICAL PRACTICE	32498165	129,413.22	879068370	NF000045320
FAKENHAM MEDICAL PRACTICE	32498165	25,750.00	879068370	NF000045320
LIONWOOD MEDICAL PRACTICE	32498170	71,969.90		NF000045328
COLTISHALL MEDICAL PRACTICE	32498177	72,717.72		NF000045335
COLTISHALL MEDICAL PRACTICE	32498177	72,540.27		NF000045335
FITZROY SUPPORT	32513954	66,428.57		336181531
JEEBAL AKMAN CARE CORP LTD	32513964	27,264.30		5164
JEEBAL AKMAN CARE CORP LTD	32513966	27,264.30		5170
JEEBAL AKMAN CARE CORP LTD	32513973	27,264.30		5179
NORFOLK COUNTY COUNCIL	32514032	72,410.29	106995152	5034630
NORFOLK COUNTY COUNCIL	32514036	85,188.57	106995152	5076474
JEEBAL AKMAN CARE CORP LTD	32514048	25,464.33		5081
NORFOLK COUNTY COUNCIL	32514056	27,331.36	106995152	1536596
NORFOLK COUNTY COUNCIL	32526481	121,617.00	106995152	1534580
NORFOLK COUNTY COUNCIL	32526538	38,173.00	106995152	1512550
BT PLC	32526954	26,396.70	GB245719348	31163270AC01Q005NQ
NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32534990	526,593.79	654931321	GF50007294A
ST ELIZABETH'S CENTRE	32540386	74,760.24		SIN092247
EAST COAST COMMUNITY HEALTHCARE CIC	32540500	189,211.00	119106439 GB	SIN009905
ST ELIZABETH'S CENTRE	32540640	110,794.49		SIN093638
EAST ANGLIAS CHILDRENS HOSPICES	32547717	78,717.25		SIP4033