

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Non NHS Payables-Non PO Accruals <1Y	BALANCE SHEET	COMMUNITY HEALTH PARTNERSHIPS LTD	32972389	36,561.00	GB78252113	0000127165
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Non NHS Payables-Non PO Accruals <1Y	BALANCE SHEET	COMMUNITY HEALTH PARTNERSHIPS LTD	32972393	36,561.00	GB78252113	0000117173
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Non NHS Payables-Non PO Accruals <1Y	BALANCE SHEET	COMMUNITY HEALTH PARTNERSHIPS LTD	32972402	36,561.00	GB78252113	0000150023
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Non NHS Payables-Non PO Accruals <1Y	BALANCE SHEET	COMMUNITY HEALTH PARTNERSHIPS LTD	32972419	36,561.00	GB78252113	0000118367
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Non NHS Payables-Non PO Accruals <1Y	BALANCE SHEET	COMMUNITY HEALTH PARTNERSHIPS LTD	32972424	36,561.00	GB78252113	0000141773
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Hcare Srv Rec: Fdn Trust-Prior Year	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32972820	1,830,004.00	65493121	GF50009221
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Recharge: Received	URGENT CARE	EAST COAST COMMUNITY HEALTHCARE	32972838	168,792.00	119106439	SIM009991
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Recharge: Received	URGENT CARE	NORFOLK COUNTY COUNCIL	32972906	957,736.35	106995152	1538286
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Recharge: Received	URGENT CARE	EAST COAST COMMUNITY HEALTHCARE CIC	32972912	153,509.00	119106439	SIM100101
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	PRIMARY EYECARE SERVICES LTD	32973099	27,435.00		256863
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	32973147	27,852.23		INV9598
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	32973323	71,245.34	290885854	1121044367
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Programme Projects	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	32989299	96,344.95	GB78252113	0000147247
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Programme Projects	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	32989341	96,344.95	GB78252113	0000148278
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Programme Projects	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	32989490	96,344.95	GB78252113	0000152355
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	32989531	67,083.00	85592481	44369
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Recharge: Received	URGENT CARE	NORFOLK HOSPICE (THE)	32989537	30,300.00	720335866	102457
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Recharge: Received	URGENT CARE	ERS TRANSITION LTD	32989631	86,184.72	270758092	INV000011648
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	32989658	48,777.18		INV3393
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	32989683	48,777.18		INV3395
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Recharge: Received	URGENT CARE	ERS TRANSITION LTD	32989792	65,046.52	270758092	INV000011965
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	32989849	2,441,632.92	119106439	SIM100061
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Telecoms-Data Lines	PRIMARY CARE IT	MLL TELECOM LTD	32989919	34,028.95	203558428	S11984
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	OTH Travel Costs-Patient Transport	PATIENT TRANSPORT	ERS TRANSITION LTD	32990005	34,588.47	270758092	INV000011673
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	OTH Travel Costs-Patient Transport	PATIENT TRANSPORT	ERS TRANSITION LTD	32990005	604,166.67	270758092	INV000011673
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	HEATHGATE MEDICAL PRACTICE	32997804	42,147.00		I46
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	33019956	32,190.51		INV9084
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	33034182	74,760.77	106995152	S087187
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	33034255	87,649.00		NWPC0158
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL CLINIC	33034421	72,090.00		L7300
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Recharge: Received	URGENT CARE	PINK OFFICE LTD	33039352	77,760.00		SIMW0085185
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Recharge: Received	URGENT CARE	PINK OFFICE LTD	33039353	89,000.00		SIMW0085912
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	33046925	62,769.40		MANCEDITS5200
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Recharge: Received	URGENT CARE	WEST NORFOLK HEALTH LTD	33059226	29,294.70		433
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33059327	48,777.18		INV3394
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	HHcre-Foundation Trusts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	33059410	735,312.00	65493157	68281220
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	HHcre-Foundation Trusts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	33059414	332,182.00	65493157	68281221
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	NORWICH CITY COUNCIL	33059488	35,000.00		301035858
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	WEST NORFOLK HEALTH LTD	33059579	90,846.50		441
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Telecoms-Data Lines	PRIMARY CARE IT	MLL TELECOM LTD	33059637	26,096.97	203558428	S12064
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33059695	48,777.18		INV3383
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Non-NHS trade-1Y-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	33061325	32,862.23		100995-07-JUL-2020
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Non-NHS trade-1Y-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	33061327	32,862.23		100994-07-JUL-2020
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	33072088	143,354.00		NF000046026
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET	33072164	52,105.20		NF000046103
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	33072166	45,638.15		NF000046106
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUNDESLY MEDICAL CENTRE	33072169	61,196.70		NF000046109
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	33072171	45,709.27		NF000046112
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRINGTON ST JOHN	33072173	71,307.95		NF000046115
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	33072176	251,965.17		NF000046120
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	33072176	28,969.55		NF000046120
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	LOCAL ENHANCED SERVICES	33072176	29,968.50		NF000046120
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	33072176	26,854.46		NF000046120
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	33072184	33,300.20		NF000046125
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	33072185	43,365.47		NF000046137
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	33078385	66,702.93	982574870	NF000046129
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	33078887	63,869.92		NF000046133
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Recharge: Received	URGENT CARE	OPTIMUM MEDICAL SOLUTIONS LTD	33084272	238,500.00		INV0001261
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Recharge: Received	URGENT CARE	ERS TRANSITION LTD	33084497	52,908.41	270758092	INV000012053
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	33092130	32,564.18		NF000046027
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS	33092133	145,251.05		NF000046031
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR D B EVAN & PARTNERS	33092140	95,463.31		NF000046047
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	33092148	27,904.00		NF000046078
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	33092151	165,363.47		NF000046095
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	33092151	26,858.29		NF000046095
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	33092154	65,192.30		NF000046098
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	33092156	28,972.70		NF000046105
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	33092163	287,043.11		NF000046122
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	33092163	30,400.04		NF000046122
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	33092170	64,302.95		NF000046140
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENSUM VALLEY MEDICAL PRACTICE	33092177	116,522.96		NF000046142
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	DR BOUCH & PARTNERS	33107754	64,442.00		IA07200
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	33132783	488,220.15	106995152	S108088
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	33132798	59,081.63	290885854	1121039116
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	KINGSLEY HEALTHCARE	33132852	30,211.84		LU00000746
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	33132856	48,668.79	290885854	1121035213
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	33132857	60,102.75	290885854	1121037446
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	33132860	50,673.01	290885854	1121040330
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	33132863	60,619.91	290885854	1121052571
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	33132877	448,532.91	GB526164259	7312618793
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	33143496	37,833.00		NF000046001
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	OTH Travel Costs-Patient Transport	PATIENT TRANSPORT	ERS TRANSITION LTD	33144779	638,755.14	270758092	INV000012260
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Hcare Srv Rec: NHS Trust-Non Contract	NCAS/DATS	BARTS HEALTH NHS TRUST	33155633	25,129.62	654947005	AUGBPRH0001
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Hcare Srv Rec: NHS Trust-Non Contract	NCAS/DATS	MID AND SOUTH ESSEX FOUNDATION TRUST	33155635	28,454.57		AUGBPRJ001
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Hcare Srv Rec: Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33155637	842,641.92	654910528	AUGBPRR001
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Hcare Srv Rec: Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	33155639	110,570.34	65442433	AUGBPRR1001
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Hcare Srv Rec: NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	33155641	4,522,385.14	654915091	AUGBPRV001

Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Recharge - Received	URGENT CARE	NORTH NORFOLK PRIMARY CARE LTD	33167367	98,476.59	NNPC0163
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33172010	74,848.20 65,445,761.4	120PG005620872103
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	33172010	54,075.98 65,445,761.4	120PG005620872103
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33172010	39,443.65 65,445,761.4	120PG005620872103
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33172011	38,039.40 65,445,761.4	120PG005620752103
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	33172011	26,007.20 65,445,761.4	120PG005620752103
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33172012	26,901.40 65,445,761.4	120PG005620752103
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33172013	27,168.60 65,445,761.4	120PG005620692103
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33172014	73,222.40 65,445,761.4	120PG005620772103
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	33172014	50,285.49 65,445,761.4	120PG005620772103
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33172014	34,469.17 65,445,761.4	120PG005620772103
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Hcare Srv Rec Fdn Trust-Non Contract	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	33199747	500,000.00 65,429,695	188896
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	33199754	254,313.00	19910
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Charges from CSU	CORPORATE COSTS & SERVICES	NHS ARDEN AND GEM CSU	33199811	169,513.76 68,526,164,259	7312618483
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	33199845	138,027.26 97,495,674.9	1022603
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	33199866	27,264.30	5297
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	33199867	27,264.30	5292
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	33199871	27,264.30	5286
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	33199918	94,929.67 119,106,439	SIM010054
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	33199924	94,929.67 119,106,439	SIM010055
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	33202049	85,350.50 68,526,164,259	7312618888
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	33202051	66,666.67 119,106,439	SIM010080
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	33202082	53,697.96 68,526,164,259	7312618792
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	33202082	208,534.61 68,526,164,259	7312618792
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	33202085	161,956.18 68,526,164,259	7312618794
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	33202089	104,685.00 68,526,164,259	7312618795
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OTHER	LIVABILITY	33202224	41,214.09 68,117,861.5	120181
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Recharge - Received	URGENT CARE	NORFOLK COUNTY COUNCIL	33202305	1,183,105.85 10,699,951.2	1539937
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	33212930	38,860.87 97,495,674.9	1022513
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	33212942	43,770.06 97,495,674.9	1022514
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	33212963	41,056.14 97,495,674.9	1022515
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector - Prior Year	NCAS/DATS	SPRE HEALTHCARE LTD	33214082	67,086.23 91,597,099.1	06MCA192011
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS LES Shared Care	LOCAL ENHANCED SERVICES	HUMBLYBARD PRACTICE	33214225	68,906.16	AA201920
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SCRIVENS LTD	33214603	33,900.75 68,117,861.5	2641793
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	VOLUNTARY NORFOLK	33242424	28,128.25	37114
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	33242449	96,271.11 68,783,521.13	0000156176
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	NORTH NORFOLK PRIMARY CARE LTD	33242467	48,765.87	NNPC0164
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTH NORFOLK PRIMARY CARE LTD	33242467	34,931.52	NNPC0164
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	ATLEBOROUGH SURGERIES	33242509	36,955.41	LMC081
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	33242526	52,492.00	2685
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	33242758	90,487.98	258
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Recharge - Received	URGENT CARE	RUNWOOD HOMES	33242816	88,157.14	14159
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Recharge - Received	URGENT CARE	STI LINE LTD IN CONTRAST	33258955	54,000.00	58106447
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	33279135	138,027.26 97,495,674.9	1022549
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Cont Care-Learning Diab(45)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	33279353	33,815.16 10,699,951.2	5107728
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	33279500	138,027.26 97,495,674.9	1022704
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	33279542	28,173.11	5344
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	33279548	28,173.11	5346
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	FITZROY SUPPORT	33279620	66,428.57	336181805
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	33279626	1,217,044.00 10,699,951.2	1540085
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	33279902	773,111.00 1041,787.91	9238498
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Professional Fees	COMMISSIONING RESERVE	POWER OF NUMBERS LTD	33281312	31,200.00 179,031.12	10320
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CASTLE PARTNERSHIP	33285991	110,966.98	RATES1920/2021
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Training Expenses	GP FORWARD VIEW	NORWICH PRACTICES LTD	33293483	35,168.00	3256
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	33293827	66,097.67 92,714,924.1	EMC.ON138767
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	WYMONDHAM MEDICAL PARTNERSHIP	33293880	27,305.51	20201201
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	ATLEBOROUGH SURGERIES	33295990	36,955.41	LMC082
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	ATLEBOROUGH SURGERIES	33295990	27,656.91	LMC082
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS LES Translation Fees	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	33296204	28,941.81 65,442,045	7000037423
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Contract- Refuse & Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	33296204	123,256.32 65,442,045	7000037423
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Hcare Srv Rec Fdn Trust-Prior Year	NCAS/DATS	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	33309207	67,036.45	53004913
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	33309312	49,166.67 7203,586.6	102456
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	33326757	102,905.09	NF000046213
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	33326757	31,750.19	NF000046213
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	33326757	27,837.70	NF000046213
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	33326759	56,798.23	NF000046217
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A EMERSON & PARTNERS	33326763	73,157.01	NF000046225
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A EMERSON & PARTNERS	33326763	92,162.46	NF000046225
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	33326769	154,884.85	NF000046239
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	33326769	59,150.29	NF000046239
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	33326769	26,151.77	NF000046239
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	33326772	189,625.26	NF000046247
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-PMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	33326772	31,444.74	NF000046247
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR H SIMPSON & DR S R G KNOTT	33326775	70,660.81	NF000046251
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR H SIMPSON & DR S R G KNOTT	33326775	30,036.71	NF000046251
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	33326777	65,468.56	NF000046257
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	33326777	55,191.66	NF000046257
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	33326777	26,672.92	NF000046257
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	33326779	116,259.68	NF000046259
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	33326779	68,568.62	NF000046259
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J C A SCONEC & PARTNERS	33326782	115,333.18	NF000046267
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J C A SCONEC & PARTNERS	33326782	62,359.48	NF000046267
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	33326789	158,844.08	NF000046289
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS	33326789	45,185.74	NF000046289
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS	33326789	28,864.82	NF000046289
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P D KODOPWITZ & PARTNERS	33326797	68,826.36	NF000046307
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P D KODOPWITZ & PARTNERS	33326797	52,254.56	NF000046307
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	33326799	95,840.16	NF000046311
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	33326799	64,493.13	NF000046311
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	33326811	90,562.31	NF000046339

Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	33347994	132,614.28	NF000046211
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	33347994	36,910.60	NF000046211
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	33347999	98,905.25	NF000046215
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	33348002	84,689.18	NF000046219
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	33348002	114,422.29	NF000046219
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	33348005	69,882.98	NF000046221
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	33348005	153,824.14	NF000046221
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	33348008	124,330.06	NF000046223
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	33348008	142,293.35	NF000046223
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	33348010	53,539.17	NF000046227
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	33348012	64,789.46	NF000046229
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	33348012	75,730.52	NF000046229
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	33348013	94,010.44	NF000046231
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	33348015	142,805.15	NF000046233
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	33348021	80,424.36	NF000046235
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	33348025	97,238.55	NF000046237
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	33348030	62,108.96	NF000046241
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	33348033	85,381.82	NF000046243
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	33348034	122,769.88	NF000046245
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	33348034	66,767.47	NF000046245
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	33348035	48,363.49	NF000046249
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	33348037	40,974.76	NF000046253
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	33348037	58,130.20	NF000046253
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR HAYWARD & PARTNERS	33348039	127,718.65	NF000046255
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAYWARD & PARTNERS	33348039	69,478.99	NF000046255
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	33348040	42,216.18	NF000046261
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	33348040	29,654.95	NF000046261
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	33348042	30,670.47	NF000046263
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	33348043	133,875.79	NF000046265
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	33348043	46,054.62	NF000046265
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	33348043	25,003.26	NF000046265
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	33348046	87,355.92	NF000046269
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	33348046	135,425.52	NF000046269
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	33348048	54,790.46	NF000046271
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENARDEEN & PARTNERS	33348050	188,145.66	NF000046273
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	33348051	96,375.15	NF000046275
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	33348051	72,167.66	NF000046275
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	33348052	94,163.30	NF000046277
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	33348052	81,842.99	NF000046277
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	33348053	112,656.48	NF000046279
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	33348053	75,978.69	NF000046279
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	33348054	77,817.38	NF000046281
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	33348056	131,011.31	NF000046283
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	33348058	86,111.35	NF000046285
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	33348059	96,339.14	NF000046287
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	33348059	72,993.68	NF000046287
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	33348060	142,006.57	NF000046291
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	33348060	58,782.56	NF000046291
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	33348060	27,429.83	NF000046291
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	33348061	51,397.57	NF000046293
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEHIRA & PARTNERS	33348062	103,975.64	NF000046295
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	33348063	113,988.46	NF000046297
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	33348064	99,234.69	NF000046299
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	33348064	79,322.56	NF000046299
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	33348065	117,423.51	NF000046301
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	33348067	54,098.63	NF000046303
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	33348068	103,393.17	NF000046305
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	33348068	92,666.65	NF000046305
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	33348070	47,907.45	NF000046309
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	33348070	94,674.57	NF000046309
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	33348071	49,845.59	NF000046313
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	33348071	30,037.47	NF000046313
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WISDOM	33348072	134,383.46	NF000046315
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WISDOM	33348072	37,932.25	NF000046315
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	33348073	114,501.08	NF000046317
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	33348074	49,340.63	NF000046319
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	33348074	83,067.40	NF000046319
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	33348074	25,704.53	NF000046319
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	33348076	186,374.37	NF000046321
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	33348076	82,117.75	NF000046321
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	33348076	31,069.89	NF000046321
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	33348077	49,669.75	NF000046323
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	33348077	51,091.05	NF000046323
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	33348079	88,637.40	NF000046325
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	33348079	34,856.98	NF000046325
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	33348080	55,965.19	NF000046327
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	33348080	54,616.06	NF000046327
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & PARTNERS	33348082	260,134.43	NF000046329
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	33348082	89,124.23	NF000046329
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	33348082	51,227.71	NF000046329
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	33348083	131,701.65	NF000046331
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	33348083	42,859.02	NF000046331
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S STONE & PARTNERS	33348084	76,615.40	NF000046333
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHPP & PARTNERS	33348085	64,330.33	NF000046335
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	33348086	71,652.05	NF000046337
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	33348086	154,357.13	NF000046337
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	33348088	38,375.70	NF000046342
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	33348088	103,085.52	NF000046342
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	33348088	34,793.76	NF000046342
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON &			

Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	33348091	73,608.89	NF000046349
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	33348091	65,494.74	NF000046349
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	33348092	60,947.03 878649057	NF000046352
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	33348092	54,370.49 878649057	NF000046352
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	33348093	56,822.36	NF000046356
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	33348093	58,564.48	NF000046356
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	33348095	138,839.17	NF000046358
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	33348095	54,773.71	NF000046358
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	33348096	96,263.08	NF000046360
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESLEY MEDICAL CENTRE	33348098	86,250.75	NF000046362
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	33348098	56,485.43	NF000046362
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	33348099	47,483.03	NF000046364
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	33348101	94,372.94	NF000046367
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	33348102	141,985.98	NF000046370
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	33348102	30,300.00	NF000046370
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	33348104	67,479.48	NF000046372
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE	33348106	79,381.17	NF000046378
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	33348108	205,082.14	NF000046380
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	33348109	32,907.76	NF000046382
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	33348110	122,513.82 879068370	NF000046384
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	33348110	129,726.85 879068370	NF000046384
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	33348110	25,750.00 879068370	NF000046384
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	33348111	110,342.33	NF000046389
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	33348111	66,326.30	NF000046389
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	33348113	36,226.83	NF000046391
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	33348113	43,536.36	NF000046391
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	33348113	40,811.70	NF000046391
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	33348114	72,531.24	NF000046394
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	33348116	143,931.65	NF000046399
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COLTSHALL MEDICAL PRACTICE	33348118	65,112.89	NF000046403
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COLTSHALL MEDICAL PRACTICE	33348118	72,384.21	NF000046403
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	33355062	123,627.41	20029
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Cont Care-Funded Nursing Care-Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	33355126	451,036.96 106995152	5117451
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33355193	1,110,508.00 654926212	109199
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	33369802	55,612.39 290885854	1121056061
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	33369807	64,330.48 290885854	1121060876
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	33381778	49,166.67 720335866	102462
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Cont Care-Learning Disabl(-65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	33381969	33,815.16 106995152	5117102
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	33382237	31,575.04 792010451	409966M
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	33382249	54,075.00	110NRMS
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	STROKE ASSOCIATION	33382286	29,250.00 233806669	MSSJ2099
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	33382693	166,360.67 193098675	116441
Department of Health	NHS Norfolk & Waveney CCG	7/31/2020	External Consultancy Fees	COMMISSIONING - NON ACUTE	RESTART CONSULTING LTD	33392125	36,000.00 839707380	11764