

A3131. Expenditure Over Threshold (AP)

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	8/31/2020	Clinical&Medical-independent Sector	ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33396771	57,453.67		INV3406
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Non-NHS trade-1Y-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	33400135	32,862.23		100139-31-JUL-2020
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Prescribing Incentives	PRESCRIBING	BECLES MEDICAL CENTRE	33400136	32,913.00		100140-31-JUL-2020
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Prescribing Incentives	PRESCRIBING	NEWTOWN & CAISTER MEDICAL PRACTICE	33400146	45,204.00		100150-31-JUL-2020
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	33407540	257,852.23		INV1008
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Recharge : Received	URGENT CARE	STI LINE LTD TA INCONTRAST	33412249	36,855.00		58106453
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	HIGH COST DRUGS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33421237	63,671.53	654926212	108423
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	33421322	38,821.88	106995152	5097557
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	33421402	49,310.50		3311
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	PRESTIGE NURSING LTD	33421451	32,098.71	792010451	409834M
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-independent Sector	ACUTE COMMISSIONING	BPAS	33421494	67,083.00	855924881	44617
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	33423469	33,815.16	106995152	5312610
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Clinical Other	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	33441295	65,376.00	106995152	1540079
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	33441446	62,248.00		INV1006
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	33441487	59,593.00		INV1005
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Oth-NHS	COMMUNITY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	33441666	26,211.50	68782562113	0006016910
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Void and Subsidies IFRS16	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	33441694	96,271.11	68782562113	0006016135
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Other Research Exp	PROGRAMME PROJECTS	UNIVERSITY OF OXFORD	33442191	26,543.21	12506730	210093730
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	33454952	25,118.69		20024
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	33456273	52,492.00		2736
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	33456432	32,190.51		INV1017
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Other professional fees	PRIMARY CARE INVESTMENTS	ST CLEMENTS SURGERY	33464067	41,666.00		JUNEJULY2020RES
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Social Care-Res Long Stay Exp	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	33467227	62,105.40		AH013330
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHROFT SURGERY	33487626	63,869.92		NF000046506
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	33487629	143,354.00		NF000046509
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS	33487634	145,251.05		NF000046514
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	33487651	95,463.31		NF000046531
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	33487699	65,192.30		NF000046584
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET	33487705	52,105.20		NF000046590
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	33487713	45,709.27		NF000046599
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRINGTON STIOHN	33487715	71,307.95		NF000046602
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	33487717	251,965.17		NF000046606
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	33487717	28,969.55		NF000046606
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TIMBER HILL HEALTH CENTRE	33487717	29,968.50		NF000046606
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	33487717	26,851.46		NF000046606
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	33487719	287,043.11		NF000046608
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	33487719	30,400.00		NF000046608
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	33487729	43,365.47		NF000046621
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	33487731	64,302.95		NF000046624
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENSLEY VALLEY MEDICAL PRACTICE	33487733	116,522.96		NF000046626
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	33492984	165,363.47		NF000046581
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	33492984	26,858.29		NF000046581
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUFFOLK GP FEDERATION CIC	33492987	66,702.93	982574870	NF000046615
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Recharge : Received	URGENT CARE	SUFFOLK COUNTY COUNCIL	33503359	31,372.00	104178791	9237318
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	MID NORFOLK LOCALITY GROUP	33503584	68,029.00		MIDIA12120221
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Recharge : Received	URGENT CARE	SUFFOLK COUNTY COUNCIL	33503592	30,360.00	104178791	9238715
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	33503679	87,649.00		NNPC0172
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	WEST NORFOLK HEALTH LTD	33503705	90,846.50		453
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-PMS LES Treatment Room	LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	33503713	34,007.09		216LESJUL20SEP20V1 DA
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DR BOUCH & PARTNERS	33503794	64,442.00		IA082020
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Recharge : Received	URGENT CARE	OPTIMUM MEDICAL SOLUTIONS LTD	33503822	39,750.00		IN0002003
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	33515682	25,129.62	654947005	SEPP8RA1001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MID AND SOUTH ESSEX FOUNDATION TRUST	33515687	28,454.57		SEPP8RA001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33515693	842,641.92	654910528	SEPP8RGT001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	33515699	110,570.34	654426433	SEPP8RT1001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	33515608	4,522,385.14	654919501	SEPP8RY001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	33515613	153,747.60	68654913125	SEPP8RDE001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	GLYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33515623	62,824.06	654923417	SEPP8R1001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	33515626	210,289.24	654950120	SEPP8RWR001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33515637	14,240,469.93	654926212	SEPP8RG001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33515643	26,271.88	654926800	SEPP8RZ001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	BEKFORSHIRE HOSPITAL FOUNDATION TRUST	33515649	68,433.20		SEPP8RC001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33515668	33,008,558.37	654931321	SEPP8RM1001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	33515663	11,440,245.51	654931517	SEPP8RMV001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	33515668	7,321,172.76	654400779	SEPP8RY001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	33515673	73,492.19	68654936110	SEPP8RGN001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	33515679	10,741,085.89	654926995	SEPP8RC001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33515687	48,088.96	654947494	SEPP8RAN001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	33515692	366,549.81	68654935994	SEPP8RGM001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33515696	84,611.47	654948687	SEPP8RRV001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	33516700	1,566,831.95	654950806	SEPP8RG001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESSAL AXMAN CARE CORP LTD	33519525	28,173.11		5350
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Oth Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SUFFOLK COUNTY COUNCIL	33519526	38,421.32	104178791	9235645
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Charges from CSU	URGENT CARE	NHS ARDEN AND GEM CSU	33519534	60,388.50	68526164259	7312618876
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-independent Sector	COMMUNITY SERVICES	VIDA HEALTHCARE	33537091	27,068.74		61JUN20
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	33537111	53,697.96	68526164259	7312618977
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	33537111	208,534.61	68526164259	7312618977
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	33537112	48,532.91	68526164259	7312618978
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	33537113	169,513.76	68526164259	7312618979
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	GRESHAM CARE HOME	33537121	47,158.00		05201215812
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	33537124	66,666.67	119106439	SMI010166
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Recharge : Received	URGENT CARE	RUNWOOD HOMES	33556868	101,635.71		14570
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Other professional fees	PRIMARY CARE INVESTMENTS	ST CLEMENTS SURGERY	33560282	41,666.00		100162-07-AUG-2020
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Social Care-Res Long Stay Exp	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	33573853	56,700.00		AH013417
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	33573874	187,059.47	654950806	0000420109
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Social Care-Res Long Stay Exp	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	33573925	58,590.00		

Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33585490	34,917.80	654457614	120PC005620752104
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33585491	26,810.20	654457614	120PFO05620782104
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33585492	27,989.20	654457614	120PE005620692104
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33585493	70,498.40	654457614	120PE005620772104
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	33585493	49,272.73	654457614	120PE005620772104
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33585493	33,884.62	654457614	120PE005620772104
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	ERS TRANSITION LTD	33591802	638,755.14	270758092	INV000012644
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	33607337	27,726.55	106995152	5004412
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	FITZROY SUPPORT	33608194	66,428.57		336181872
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdm Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	33609291	173,885.14	654931517	68281386
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	COMMUNITY HEALTH PARTNERSHIPS LTD	33609310	31,787.00	68782562113	0060163800
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	STROKE ASSOCIATION	33619821	29,250.00	23806669	MS511828
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	33619947	49,166.67	720335866	102465
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Independent Sector	PALLIATIVE CARE	ST NICHOLAS HOSPICE CARE	33619991	46,860.00	997 3364 61	0000001164
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE LTD	33620193	30,720.05		61010822
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	33639774	87,649.00		NNPC0165
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Recharge - Received	URGENT CARE	SCOTTERPAC	33639980	31,070.00		6741
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	33640080	186,187.96		KD51524
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	33667897	98,638.91		NF000046632
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	33667897	70,115.80		NF000046632
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	33667900	224,536.21		NF000046635
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	33667900	132,614.28		NF000046635
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	33667900	40,953.86		NF000046635
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	33667902	105,542.39		NF000046637
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	33667902	31,750.19		NF000046637
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	33667902	28,967.09		NF000046637
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	33667904	98,905.25		NF000046639
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	33667906	66,329.31		NF000046641
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	33667908	68,853.83		NF000046645
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	33667908	153,824.14		NF000046645
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	33667909	148,294.45		NF000046647
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	33667909	142,293.35		NF000046647
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	33667911	69,802.31		NF000046649
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	33667911	92,162.46		NF000046649
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	33667914	142,805.15		NF000046657
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	33667916	80,424.36		NF000046659
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	33667919	161,760.03		NF000046663
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	33667919	59,150.29		NF000046663
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	33667919	25,621.47		NF000046663
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	33667921	62,108.96		NF000046665
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	33667923	85,381.82		NF000046667
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	33667925	64,954.11		NF000046669
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	33667925	66,767.47		NF000046669
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	33667925	26,071.84		NF000046669
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	33667927	205,082.28		NF000046671
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	33667927	35,139.01		NF000046671
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT	33667930	64,856.29		NF000046675
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT	33667930	30,036.71		NF000046675
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	33667932	41,307.44		NF000046677
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	33667932	58,130.20		NF000046677
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR HAYWARD & PARTNERS	33667934	131,707.35		NF000046679
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAYWARD & PARTNERS	33667934	69,478.99		NF000046679
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	33667936	61,852.00		NF000046681
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	33667936	55,911.66		NF000046681
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	33667936	26,672.92		NF000046681
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	33667938	114,978.49		NF000046683
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	33667938	68,568.62		NF000046683
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANISH	33667940	30,735.05		NF000046685
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANISH	33667940	29,654.95		NF000046685
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	33667942	29,206.33		NF000046687
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	33667944	143,153.67		NF000046689
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	33667944	46,054.62		NF000046689
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	33667944	27,562.83		NF000046689
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J C A SCODICE & PARTNERS	33667946	115,942.05		NF000046691
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J C A SCODICE & PARTNERS	33667946	62,359.48		NF000046691
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	33667948	91,119.73		NF000046693
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	33667948	135,425.52		NF000046693
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J M OULID & PARTNERS	33667950	54,790.46		NF000046695
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENAARDEN & PARTNERS	33667952	188,145.66		NF000046697
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	33667954	99,527.62		NF000046699
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	33667954	72,167.66		NF000046699
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	33667956	106,361.61		NF000046701
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	33667956	81,842.99		NF000046701
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	33667958	113,691.13		NF000046703
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	33667958	75,978.69		NF000046703
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	33667960	77,817.38		NF000046705
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	33667962	131,011.31		NF000046707
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	33667964	86,111.35		NF000046709
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	33667966	109,204.61		NF000046711
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	33667966	72,993.68		NF000046711
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	33667968	156,532.46		NF000046713
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS	33667968	45,185.74		NF000046713
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	33667970	51,397.57		NF000046717
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEEHRA & PARTNERS	33667972	103,975.64		NF000046719
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	33667974	103,488.32		NF000046723
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	33667974	79,322.56		NF000046723
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING					

Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	33667984	59,800.07	NF000046737
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	33667984	30,037.47	NF000046737
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR P N WIDOM	33667986	120,326.19	NF000046739
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WIDOM	33667986	37,932.25	NF000046739
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	33667988	114,501.08	NF000046741
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	33667989	47,952.00	NF000046743
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	33667989	83,067.40	NF000046743
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	33667989	25,704.53	NF000046743
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	33667991	193,471.09	NF000046745
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	33667991	82,117.75	NF000046745
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	33667991	32,671.46	NF000046745
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	33667993	94,392.10	NF000046749
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	33667993	34,856.98	NF000046749
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	33667995	54,242.64	NF000046751
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	33667995	54,616.06	NF000046751
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR S HIBBERD & PARTNERS	33667997	243,578.43	NF000046753
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S HIBBERD & PARTNERS	33667997	89,124.23	NF000046753
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	33667997	43,758.91	NF000046753
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	33667998	136,782.60	NF000046755
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	33667998	42,859.02	NF000046755
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	33667998	25,697.86	NF000046755
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	33668000	76,615.40	NF000046757
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	33668002	64,330.33	NF000046759
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	33668004	77,699.86	NF000046761
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	33668004	154,357.13	NF000046761
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	33668006	98,706.71	NF000046763
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET	33668006	74,251.96	NF000046763
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	33668008	103,085.52	NF000046766
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	33668011	31,352.58	NF000046769
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	33668013	118,776.55	NF000046771
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	33668015	79,872.53	NF000046773
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	33668015	65,494.74	NF000046773
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	33668017	64,646.14	878649057
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	33668017	54,370.49	878649057
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	33668019	141,356.60	NF000046777
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	33668019	88,755.62	NF000046777
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	LONSHORE SURGERIES	33668021	59,005.14	NF000046779
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONSHORE SURGERIES	33668021	58,564.48	NF000046779
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	33668023	142,921.80	NF000046781
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	33668023	54,773.71	NF000046781
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	33668024	96,263.08	NF000046783
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MUNDESLEY MEDICAL CENTRE	33668025	89,777.38	NF000046785
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESLEY MEDICAL CENTRE	33668025	56,485.43	NF000046785
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	33668027	47,483.03	NF000046787
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	33668032	67,479.48	NF000046795
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	33668033	40,854.25	NF000046796
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	33668035	47,531.91	NF000046798
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEADHAM GROUP PRACTICE	33668037	79,381.17	NF000046800
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CASTER MEDICAL PRACTICE	33668039	205,082.14	NF000046802
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	33668041	32,907.76	NF000046804
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	33668043	122,859.91	879068370
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	33668043	129,726.85	879068370
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	33668043	25,750.00	879068370
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY	33668045	42,091.07	NF000046808
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	33668048	41,845.56	NF000046813
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	33668048	43,536.36	NF000046813
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE	33668050	141,903.74	NF000046817
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	33668050	58,373.37	NF000046817
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	33668050	31,232.49	NF000046817
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	33668053	143,931.65	NF000046820
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	COLTSHALL MEDICAL PRACTICE	33668056	71,615.47	NF000046823
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COLTSHALL MEDICAL PRACTICE	33668056	72,384.21	NF000046823
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	33670055	158,131.27	NF000046715
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	33670055	58,782.56	NF000046715
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	33670055	30,534.62	NF000046715
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	33670058	94,372.94	NF000046790
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	33670061	72,531.24	NF000046815
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	VIDA HEALTHCARE	33674619	42,456.66	58
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	VIDA HEALTHCARE	33674693	42,456.66	58
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	VIDA HEALTHCARE	33674762	42,456.66	60
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	THORP HOUSE	33674855	176,432.85	RHNNWCCBACKDAT E00001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	KINGSLEY HEALTHCARE	33674888	51,361.06	PH2015NWCBACK DATED0001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	DOWNHAM GRANGE	33674905	172,270.15	281078107
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	THE DEPPEHAUGH	33674921	42,506.46	RHNNWCCBACKDAT E00002
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	KINGSLEY HEALTHCARE HERON LODGE	33674940	122,846.53	KCHUHNWCCBACK DATED0001
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ORMISTON CHILDREN & FAMILIES TRUST	33675204	206,730.00	EH2055
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SCRIVENS LTD	33675210	42,661.64	GB111480514
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Oth Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	33678489	5,932,630.46	106995152
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	33681229	153,109.69	NF000046629
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	33681244	99,560.09	NF000046643
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	33681244	114,422.29	NF000046643
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	33681258	53,539.17	NF000046651
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	33681268	68,401.77	NF000046653
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	33681268	75,730.52	NF000046653
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	33681272	94,010.44	NF000046655
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	33681277	97,238.55	NF000046661
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	33681280	28,279.11	NF000046673
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	33681280	48,363.49	NF000046673
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	33681288	111,988.46	NF000046721
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	33681297	45,320.82	NF000046733

Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	33681297	94,674.57	NF000046733
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	33681300	101,427.42	NF000046735
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	33681300	64,493.13	NF000046735
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	33681310	47,524.14	NF000046747
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	33681310	51,091.05	NF000046747
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	33681310	27,637.43	NF000046747
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	33681310	26,975.58	NF000046747
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	33681319	141,985.98	NF000046793
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	33681319	30,300.00	NF000046793
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	33681321	121,605.50	NF000046811
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	33681321	66,326.30	NF000046811
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	33687855	48,081.23 654959806	0000420108
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	33687894	138,027.26 974956749	1022913
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Basic Sal-Rehgs to-from NHS	MATERNITY SERVICES	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33688051	41,385.90 654926212	109529
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Basic Sal-Rehgs to-from Other NHS	MATERNITY SERVICES	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33688059	31,243.84 654926212	109528
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	33688076	27,405.38 899322375	LCDF0128072
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	33688078	34,370.20 899322375	LCDF0128075
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Recharge - Received	URGENT CARE	SUFFOLK COUNTY COUNCIL	33696129	30,360.00 104178791	9236591
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL CLINIC	33696197	72,090.00	17014
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL CLINIC	33696204	72,090.00	17013
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Computer Network Costs	PRIMARY CARE IT	NHS ARDEN AND GEM CSJ	33698222	128,663.00 68526164259	7312618874
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	33698306	64,120.11 290885854	1121068750
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	33698332	61,590.49 290885854	1121073376
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	33698575	27,405.38 899322375	LCDF0128073
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MID NORFOLK LOCALITY GROUP	33698657	29,046.80	MIDVNG1202021
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	33698824	96,271.11 68782562113	0060164834
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Recharge - Received	URGENT CARE	EAST COAST COMMUNITY HEALTHCARE	33704723	149,631.00 119106439	SIN010151
Department of Health	NHS Norfolk & Waveney CCG	8/31/2020	Soc Care-Community Equip&Adaptations	COMMUNITY SERVICES	GREAT YARMOUTH BOROUGH COUNCIL	33704810	30,210.00	2221128909