

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	9/30/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	33718547	32,959.84	106995152	5097249
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical/Medical-Clinical Other	PRESCRIBING	SURPLY CHAIN COORDINATION LIMITED	33734405	65,420.71	290885854	1121064622
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical/Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORTH NORFOLK PRIMARY CARE LTD	33734407	104,470.75		NNC01173
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical/Medical-Clinical Other	PRESCRIBING	SURPLY CHAIN COORDINATION LIMITED	33734474	57,963.60	290885854	1121081658
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical/Medical-Clinical Other	COMMISSIONING SCHEMES	MID NORFOLK LOCALITY GROUP	33734553	29,046.80		MIDVINGQ2202021
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical/Medical-Clinical Other	GP FORWARD VIEW	MID NORFOLK LOCALITY GROUP	33734558	68,029.00		MIADQ2202021
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	33743037	49,245.17	106995152	1540973
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical/Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	33755731	34,870.32		3255
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Oth Travel Costs-Patient Transport	TRAVEL TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	33756112	166,360.68	193098675	116558
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Recharge - Received	URGENT CARE	LOUND HALL	33767399	35,136.00		SEP20C001
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Recharge - Received	URGENT CARE	LOUND HALL	33767402	35,136.00		SEP20C002
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical/Medical-Voluntary Sector	COMMUNITY SERVICES	EAST ANGLIAS CHILDRENS HOSPICES	33788655	53,840.00		SIR4031
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	33788774	79,343.93	106995152	1540984
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	33788851	54,075.00		1118M95
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Non-NHS trade<3Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	33790721	32,862.23		100117-01-SEP-2020
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical/Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	33805819	28,173.11		5399
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical/Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	33805828	28,173.11		5398
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	33806277	32,190.51		INVV144
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	33806308	27,852.23		INVV102
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical/Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	33806999	2,441,632.92	119106439 GB	SIN010233
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical/Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	33806652	106,083.33		3328
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical/Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	33807031	66,666.67	119106439	SIN010237
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	33824537	63,869.92		NF000046880
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	33824540	143,354.00		NF000046883
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS	33824545	145,251.05		NF000046888
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R D BEVAN & PARTNERS	33824561	95,463.31		NF000046904
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR AHMED & PARTNER	33824567	42,613.17		NF000046909
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	33824569	31,950.00		NF000046910
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M D CLAIRIDGE & PARTNERS	33824585	27,828.38		NF000046922
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	33824620	61,729.50		NF000046953
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	33824624	65,192.30		NF000046955
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET	33824631	52,105.20		NF000046960
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	33824634	42,000.00		NF000046962
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	33824645	45,709.27		NF000046969
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRINGTIN STJOHN	33824647	71,307.95		NF000046972
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	33824652	251,965.17		NF000046976
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	33824652	28,969.55		NF000046976
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	33824652	29,968.50		NF000046976
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	33824652	26,851.46		NF000046976
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	33824657	287,043.11		NF000046978
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	33824657	58,505.05		NF000046978
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	33824657	30,400.04		NF000046978
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	33824667	50,100.00		NF000046986
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	33824669	37,500.00		NF000046987
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	33824674	43,365.47		NF000046991
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	33824679	64,302.95		NF000046994
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENSUM VALLEY MEDICAL PRACTICE	33824680	116,522.96		NF000046996
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	33825236	165,363.47		NF000046952
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	33825236	26,858.29		NF000046952
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	33825238	70,627.50		NF000046970
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUFOLK GP FEDERATION CIC	33825242	66,702.93	982574870	NF000046985
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	33825244	52,500.00		NF000046988
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Prior Year	NCA5/OATS	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	33831316	27,658.71		10177494
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	33832099	133,818.16	106995152	5318256
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Voinds and Subsidies IFRS16	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	33852315	43,732.86	68782562113	1060167005
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33857236	81,401.20	654457614	120P005620872105
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33857236	58,040.68	654457614	120P005620872105
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33857236	42,662.76	654457614	120P005620872105
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33857237	35,443.60	654457614	120P005620752105
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33857238	27,410.00	654457614	120P005620782105
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33857239	27,347.80	654457614	120P005620692105
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33857240	68,697.00	654457614	120P005620772105
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33857240	48,272.28	654457614	120P005620772105
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33857240	33,012.99	654457614	120P005620772105
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Recharge - Received	URGENT CARE	NORTH NORFOLK PRIMARY CARE LTD	33859081	152,735.59		NNP01182
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Recharge - Received	URGENT CARE	NORTH NORFOLK PRIMARY CARE LTD	33862990	138,448.44		NNP01171
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33868295	46,248.01		INV3441
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical/Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CIC	33885334	83,500.00	119106439 GB	SIN010224
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DR BOUCH & PARTNERS	33885530	64,442.00		1A052020
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec NHS Trust-Non Contract	NCA5/OATS	BARTS HEALTH NHS TRUST	33888453	25,129.62	654947005	10CTBPR14001
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCA5/OATS	MID AND SOUTH ESSEX FOUNDATION TRUST	33888454	28,454.57		10CTBPR4001
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33888455	842,641.92	654910528	10CTBPR67001
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMBROGSHIRE & PETERBOROUGH NHS FOUNDATION TRUST	33888456	110,570.34	654426433	10CTBPR71001
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	33888457	4,522,385.14	654919501	10CTBPRV001
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	33888458	153,747.60	6864921325	10CTBPR0E001
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCA5/OATS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33888460	62,824.06	654923417	10CTBPR11001
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	33888461	210,289.24	654950120	10CTBPRWR001
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33888463	14,240,469.93	654926212	10CTBPR0P001
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCA5/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33888464	26,271.88	654926800	10CTBPRN2001
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCA5/OATS	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	33888465	68,433.20		10CTBPR9001
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33888467	33,008,558.37	654931321	10CTBPRM1001
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	33888468	11,440,245.51	654921517	10CTBPRM1001
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	33888469	7,321,172.76	654400779	10CTBPRV3001
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	33888470	73,492.19	6864936110	10CTBPRGN001
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITALS KINGS LYNN NHS FOUNDATION TRUST	33888471	10,741,085.89	654926995	10CTBPR0X001
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Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	33908494	689,282.00	991241024	SLAUG2020
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	33908495	558,563.00	991241024	SLASEPT2020
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	33908495	689,282.00	991241024	SLASEPT2020
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	33917046	49,310.50		3327
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	33917118	49,310.50		3347
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	33930508	27,405.38	899322375	LCDF0728070
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	33930511	27,405.38	899322375	LCDF0728074
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	33930514	27,405.38	899322375	LCDF0728076
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Social Care-Res Long Stay Exp	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	33930525	58,590.00		AHD03582
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LINCOLN HOUSE CARE HOME LTD	33930617	26,168.90		INV14328
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	33932712	34,369.04	899322375	LCDF0730512
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	33948882	40,041.49	106995152	15426101
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	33948910	67,083.00	855924881	5182604
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GP PRACTICE REVENUE - PCTF	PRIMARY CARE DEVELOPMENT	COASTAL HEALTH GP PROVIDER ORGANISATION LTD	33949063	37,500.00		CH20031
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	ERS TRANSITION LTD	33950324	638,755.14	270758092	INV000013027
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Recharge - Received	URGENT CARE	BARCHESTER HEALTHCARE LTD	33964596	25,185.90	796642084	243004258
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	33964785	184,223.81		265
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	33964803	177,702.59		761
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	ST MARTINS HOUSING TRUST	33977613	56,405.00		2508
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	33977616	440,159.84	106995152	5135605
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	WEST NORFOLK HEALTH LTD	33977824	90,846.50		460
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	33977916	27,264.30		5425
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	33977927	27,264.30		5424
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	33978284	2,966,315.23	106995152	15426123
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	NORWICH PRACTICES LTD	33978328	38,620.11		3409
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Cont Care- Children	CHILDRENS CONTINUING CARE	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33978607	157,867.30	654926212	109620
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Recharge - Received	URGENT CARE	NORFOLK COUNTY COUNCIL	33991490	2,100,458.21	106995152	1541102
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECLES MEDICAL CENTRE	33998907	153,109.69		NF000047007
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	33998910	90,898.33		NF000047010
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	33998910	70,115.80		NF000047010
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	33998912	211,447.78		NF000047013
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	33998912	132,614.28		NF000047013
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	33998912	41,460.93		NF000047013
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	33998914	109,103.26		NF000047015
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	33998914	31,750.19		NF000047015
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	33998914	27,669.32		NF000047015
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	33998916	98,905.25		NF000047017
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	33998918	59,512.94		NF000047019
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	33998920	84,455.18		NF000047021
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	33998920	114,422.29		NF000047021
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	33998922	81,306.51		NF000047023
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	33998922	153,824.14		NF000047023
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	33998924	137,174.87		NF000047025
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	33998924	142,293.35		NF000047025
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	33998926	70,344.56		NF000047027
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	33998926	92,162.46		NF000047027
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	33998928	53,539.17		NF000047029
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	33998930	73,250.29		NF000047031
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	33998930	75,730.52		NF000047031
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R RIDDELL & PARTNERS	33998932	94,010.44		NF000047033
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T THORMAN & PARTNERS	33998934	142,805.15		NF000047035
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	33998937	97,238.55		NF000047039
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	33998939	171,987.58		NF000047041
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	33998939	59,150.29		NF000047041
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	33998939	28,147.45		NF000047041
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D CENT & PARTNERS	33998941	62,108.96		NF000047043
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	33998943	85,381.82		NF000047045
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	33998945	60,969.55		NF000047047
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	33998945	66,767.47		NF000047047
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	33998947	97,708.41		NF000047049
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	33998947	35,306.23		NF000047049
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	33998949	35,163.95		NF000047051
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	33998949	48,363.49		NF000047051
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT	33998951	82,430.13		NF000047053
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT	33998951	30,036.71		NF000047053
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	33998953	58,130.20		NF000047055
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR HAYWARD & PARTNERS	33998955	127,258.12		NF000047057
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAYWARD & PARTNERS	33998955	69,478.99		NF000047057
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	33998957	61,512.74		NF000047059
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	33998957	55,191.66		NF000047059
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	33998957	26,672.92		NF000047059
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I HACZEWSKI & PARTNERS	33998959	116,349.65		NF000047061
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	33998959	68,568.62		NF000047061
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	33998961	28,438.79		NF000047063
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	33998961	29,654.95		NF000047063
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	33998963	32,083.87		NF000047065
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	33998965	137,949.06		NF000047067
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	33998965	46,054.62		NF000047067
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	33998965	28,529.69		NF000047067
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	33998967	109,066.63		NF000047069
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J C A SCONCE & PARTNERS	33998967	62,359.48		NF000047069
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	33998969	90,184.70		NF000047071
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	33998969	135,425.52		NF000047071
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	33998971	54,790.46		NF000047073
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENARDEEN & PARTNERS	33998973	188,145.66		NF000047075
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	33998975	88,186.12		NF000047077
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	33998975	72,167.66		NF000047077
Department of Health									

Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	33988993	111,988.46	NF000047099
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	33988995	102,240.15	NF000047101
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	33988995	79,322.56	NF000047101
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	33988997	117,423.51	NF000047103
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	33988999	54,098.63	NF000047105
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	33990001	98,325.91	NF000047107
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	33990001	92,666.65	NF000047107
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P D KOOPWITZ & PARTNERS	33990003	78,445.49	NF000047109
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P D KOOPWITZ & PARTNERS	33990003	52,254.56	NF000047109
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	33990005	47,518.43	NF000047111
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	33990005	94,674.57	NF000047111
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	33990007	98,974.31	NF000047113
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	33990007	64,493.13	NF000047113
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P N WISDOM	33990010	117,116.17	NF000047117
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	33990010	37,932.25	NF000047117
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	33990012	114,501.08	NF000047119
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	33990014	50,760.13	NF000047121
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	33990014	83,067.40	NF000047121
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	33990014	25,704.53	NF000047121
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	33990016	181,198.20	NF000047123
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	33990016	82,117.75	NF000047123
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	33990016	31,339.57	NF000047123
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	33990018	45,438.41	NF000047125
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	33990018	51,091.05	NF000047125
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	33990020	88,688.76	NF000047127
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	33990020	34,856.98	NF000047127
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	33990022	54,911.78	NF000047129
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	33990022	54,616.06	NF000047129
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & PARTNERS	33990024	239,136.11	NF000047131
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	33990024	89,124.23	NF000047131
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	33990024	42,105.68	NF000047131
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	33990026	130,107.92	NF000047133
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	33990026	42,859.02	NF000047133
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHPP & PARTNERS	33990029	64,330.33	NF000047137
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	33990030	36,394.60	NF000047139
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	33990030	154,257.13	NF000047139
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	33990032	94,628.34	NF000047141
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET	33990032	74,251.96	NF000047141
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	33990034	103,085.52	NF000047144
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	33990037	31,352.58	NF000047147
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	33990039	118,776.55	NF000047149
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	33990041	83,587.56	NF000047151
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	33990041	65,494.74	NF000047151
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	33990044	63,797.50	NF000047154
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	33990044	54,370.49	NF000047154
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	33990046	118,038.17	NF000047156
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	33990046	88,775.62	NF000047156
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	33990048	56,790.80	NF000047158
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	33990048	58,564.48	NF000047158
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	33990050	131,941.03	NF000047160
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	33990050	54,773.71	NF000047160
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	33990052	96,263.08	NF000047162
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESEY MEDICAL CENTRE	33990054	86,205.47	NF000047164
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESEY MEDICAL CENTRE	33990054	56,485.43	NF000047164
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	33990056	47,483.03	NF000047166
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	33990060	141,985.98	NF000047172
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	33990060	30,300.00	NF000047172
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	33990062	67,479.48	NF000047174
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	33990066	54,935.98	NF000047178
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE	33990068	79,381.17	NF000047180
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	33990071	32,907.76	NF000047184
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAENHAM MEDICAL PRACTICE	33990073	129,214.24	NF000047186
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAENHAM MEDICAL PRACTICE	33990073	129,726.85	NF000047186
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAENHAM MEDICAL PRACTICE	33990073	25,750.00	NF000047186
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY	33990075	42,091.07	NF000047188
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	33990077	125,003.44	NF000047191
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	33990077	66,326.30	NF000047191
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	33990079	36,876.93	NF000047193
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	33990079	43,536.36	NF000047193
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE	33990081	140,779.53	NF000047197
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	33990081	58,373.37	NF000047197
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	33990084	143,931.65	NF000047200
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COLTISHALL MEDICAL PRACTICE	33990088	61,241.20	NF000047204
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COLTISHALL MEDICAL PRACTICE	33990088	72,384.21	NF000047204
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	34003725	151,648.42	NF000047093
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	34003725	58,782.56	NF000047093
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	34003725	30,366.00	NF000047093
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	34003728	94,372.94	NF000047169
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	34003731	72,531.24	NF000047195
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	34012017	53,697.96	68526164259
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	34012017	208,534.61	68526164259
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	34012019	448,532.91	68526164259
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	34012023	169,513.76	68526164259
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	ClinicalMedical-Independent Sector	CLINICAL COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	34012114	2,441,632.92	119106439
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	34023292	205,082.14	NF000047182
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	34023302	76,615.40	NF000047135
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	34023303	49,121.88	NF000047115
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	34023303	30,037.47	NF000047115
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	34023306	131,011.31	NF000047085
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	34023315	80,424.36	NF000047037
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec NHS Trust-Prior Year	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST			

Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	34027959	52,492.00	2741
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	34027988	69,172.86	290885854
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	34028024	69,484.08	290885854
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Contract- Refuse & Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	34033431	51,363.91	654 442 045
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	34033432	49,310.50	3277
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Hcare Srv Rec NHS Trust-Prior Year	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	34043047	300,000.00	654440779
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Recharge - Received	URGENT CARE	WEST NORFOLK HEALTH LTD	34043081	63,850.03	442
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Recharge - Received	URGENT CARE	WEST NORFOLK HEALTH LTD	34043100	55,223.58	458
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Recharge - Received	URGENT CARE	NORFOLK COUNTY COUNCIL	34044028	2,619,134.33	106995152
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	34058315	73,780.00	106995152
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	34058318	73,780.00	106995152
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	34058321	36,890.00	106995152
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	34058322	73,780.00	106995152
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	34058350	73,780.50	106995152
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	34058375	73,780.50	106995152
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	34058393	73,780.50	106995152
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	34058585	30,720.05	61010646
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL CLINIC	34058634	72,090.00	17063
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	34058684	52,673.71	974956749
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	34058731	106,083.33	3348
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	34058795	106,083.33	3378
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	34058909	54,075.00	112NRM5
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	ALZHEIMERS SOCIETY	34067947	44,000.00	GB974843571
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	34067952	774,564.39	106995152
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	34067953	930,377.57	106995152
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	34067968	773,111.00	104178791
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	PRIMARY EYECARE SERVICES LTD	34067969	33,508.00	1599114
Department of Health	NHS Norfolk & Waveney CCG	9/30/2020	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE LTD	34068031	30,720.05	61011049