

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	11/30/2020	Cont Care-Physical Disab (455)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	34439621	27,405.38	89923275	LCDF0202603
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE CC	34447663	2,441,632.92	121906439 GB	SND010359
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Computer Software/License	PRIMARY CARE IT	LEXACOM(APPROBIUM) LTD	34464425	68,836.76	792600328	45697
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	34464693	96,271.10	GB82562113	0060173058
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTHGATES MEDICAL & SURGICAL CENTRE	34483265	37,345.00	883211324	3419
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	VIDA HEALTHCARE	34487322	42,485.19		705EPT20VIDAHEALTHCARESURGICAL
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	VIDA HEALTHCARE	34487325	31,892.08		690C20VIDAHEALTHCARE
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Non-NHS Trade-117-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	34487774	32,862.23		100243-04-NOV-2020
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	34495022	200,000.00		20189
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	34496071	67,083.00	855204881	45243
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	34496071	86,717.49	974956749	1023266
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	34497288	54,075.00		1128845
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHROFT SURGERY	34512923	63,869.92		NF000047771
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	34512926	143,354.00		NF000047774
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A LEATH & PARTNERS	34512931	145,251.05		NF000047779
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR D BEVAN & PARTNERS	34512947	95,463.31		NF000047795
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	34512993	65,192.30		NF000047846
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET	34512998	52,105.20		NF000047851
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	34513006	45,709.27		NF000047860
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRINGTON STJOHN	34513008	71,307.95		NF000047863
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	34513011	251,965.17		NF000047867
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	34513011	28,969.55		NF000047867
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TIMBER HILL HEALTH CENTRE	34513011	29,968.50		NF000047867
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-APMS Prem Normal Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	34513011	26,851.46		NF000047867
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	34513013	287,043.11		NF000047869
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	34513013	30,400.00		NF000047869
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	34513025	64,302.95		NF000047883
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KIRKLEY MILL SURGERY	34513029	66,702.83		NF000047888
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	34517804	165,363.47		NF000047843
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	34517804	26,858.29		NF000047843
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec Fdmn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34529772	235,745.00	654931321	A0061872
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec Fdmn Trust-CO-LIN	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	34529774	33,893.75	654931517	68281382
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Other Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	34529782	30,666.00	106995152	1544455
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OTHER	LIVABILITY	34529795	41,214.09	481178615	124116
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	34529796	123,627.41		20189
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	ALZHEIMERS SOCIETY	34529807	40,000.00	6897483571	PS179709
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	34529830	470,325.91	106995152	5153430
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	34529863	106,083.33		3440
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	34529865	222,281.53		268
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	34529866	146,000.00		270
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	34529881	105,915.94	974956749	1023579
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	34529890	448,532.91	GB826164259	7312619841
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	34529891	169,513.76	GB826164259	7312619842
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	LWFIELD	34535080	51,668.42		KCHLHWGVCBCKACKDANTE0001
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	KINGSELY HEALTHCARE	34535081	101,961.46		RHHGVCWVCBCKACKDANTE0001
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	KINGSELY HEALTHCARE	34535082	196,019.99		KCHLHWGVCBCKACKDANTE0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOTTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	34540305	43,365.47		NF000047880
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENNUM VALLEY MEDICAL PRACTICE	34540307	116,522.96		NF000047885
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL CLINIC	34542329	72,090.00		17010
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	34550886	26,795.70	203558428	SI13579
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Telecoms-Data lines	PRIMARY CARE IT	MLL TELECOM LTD	34551008	34,634.36	203558428	SI13629
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	34551383	26,330.58	156725100	H340377
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	34582156	66,666.67	121906439	SND010391
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Recharge - Received	URGENT CARE	OPTIMUM MEDICAL SOLUTIONS LTD	34585375	49,946.00		IN00041731
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec Fdmn Trust-Non Contract	NCAS/OATS	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	34588693	69,918.00		DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec Fdmn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34588696	842,462.00	654910528	DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec Fdmn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	34588698	110,570.00	654424633	DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	34588700	4,522,385.00	654919501	DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec Fdmn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	34588703	153,748.00	GB854921325	DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec Fdmn Trust-Non Contract	NCAS/OATS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34588706	62,824.00	654923417	DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec Fdmn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTZKINDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	34588709	210,289.00	654950120	DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec Fdmn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34588711	17,466,970.00	654926212	DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec Fdmn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34588713	43,621,391.00	654931211	DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec Fdmn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	34588716	12,847,913.00	654931517	DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	34588717	8,312,506.00	654440779	DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec Fdmn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	34588720	73,492.00	GB854936110	DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	34588722	48,089.00	654947494	DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec Fdmn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PARNORTH HOSPITAL NHS FOUNDATION TRUST	34588723	366,550.00	GB854939994	DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec Fdmn Trust-Contract Baseline	ACUTE COMMISSIONING	ST JOHN'S HOSPITAL NHS FOUNDATION TRUST	34588725	15,219,919.00	654916995	DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec Fdmn Trust-Contract Baseline	ACUTE COMMISSIONING	SUNNINGDALE COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34588727	84,611.00	654948687	DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Hcare Sv Rec Fdmn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	34588729	1,566,832.00	654950806	DEC8PRC0002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34589855	85,245.00	65457614	120P005620872107
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	34589855	62,965.50	65457614	120P005620872107
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34589855	45,972.86	65457614	120P005620872107
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34589856	35,064.80	65457614	120P005620752107
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34589857	27,265.80	65457614	120P005620782107
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34589858	25,108.00	65457614	120P005620692107
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34589859	67,777.00	65457614	120P00562072107
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	34589859	47,033.83	65457614	120P00562072107
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34589859	32,990.66	65457614	120P00562072107
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	34594052	64,219.94	156725100	H340712
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE LTD	34606402	58,590.00		AH013791
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESSEA AXMAN CARE CORP LTD	34619722	27,264.30		5475
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	34619774	31,466.83		HWV9521
Department of Health	NHS Norfolk & Waveney CCG	1							

Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	34686408	25,675.40	156725100	H340697
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	34686416	52,492.00		2836
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	34686435	303,402.25		KD51556
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	34686504	42,000.00		3498
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	34686507	37,400.00		3504
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Recharge - Received	URGENT CARE	NORFOLK COUNTY COUNCIL	34691397	145,153.00	106995152	1547460
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Services From Local Authorities	MENTAL HEALTH CONTRACTS	NORFOLK COUNTY COUNCIL	34691397	238,316.00	106995152	1547460
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34691400	1,442,530.81	991241024	4779
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	WEST NORFOLK HEALTH LTD	34700016	90,846.50		478
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	34700026	63,457.50	156725100	H353378
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Services From Local Authorities	NON-REQUIREMENT RESERVE	NORFOLK COUNTY COUNCIL	34701028	100,000.00	106995152	1546765
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	NORWICH PRACTICES LTD	34702134	38,620.11		3501
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	NORWICH PRACTICES LTD	34702138	28,620.11		3499
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	NORWICH PRACTICES LTD	34702142	28,620.11		3500
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	WYMONDHAM MEDICAL PARTNERSHIP	34702145	27,305.50		20201032
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECLES MEDICAL CENTRE	34717704	153,658.57		NF00047890
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	34717712	90,030.97		NF00047893
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	34717712	70,515.13		NF00047893
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	34717719	243,434.49		NF00047896
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	34717719	133,321.14		NF00047896
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	34717719	43,553.77		NF00047896
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	34717726	118,671.49		NF00047898
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	34717726	31,825.29		NF00047898
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	34717726	26,293.93		NF00047898
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	34717733	89,280.91		NF00047902
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	34717737	114,872.50		NF00047904
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	34717737	115,270.42		NF00047904
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	34717745	15,655.15		NF00047906
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	34717745	155,437.91		NF00047906
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	34717747	135,487.07		NF00047908
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	34717747	142,975.73		NF00047908
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	34717756	99,199.92		NF00047910
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	34717756	93,367.86		NF00047910
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	34717763	53,828.63		NF00047912
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	34717765	70,908.61		NF00047914
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	34717765	76,466.76		NF00047914
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C RIDDELL & PARTNERS	34717768	94,593.62		NF00047916
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	34717775	143,920.49		NF00047918
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	34717782	80,670.57		NF00047920
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOLCH & PARTNERS	34717790	97,927.02		NF00047922
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	34717796	177,007.47		NF00047924
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	34717796	60,047.27		NF00047924
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	34717796	27,979.57		NF00047924
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	34717802	63,261.03		NF00047926
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	34717805	85,196.80		NF00047928
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	34717810	132,403.30		NF00047930
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	34717810	67,015.52		NF00047930
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR D B BEVAN & PARTNERS	34717815	230,270.00		NF00047932
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-PMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR D B BEVAN & PARTNERS	34717815	36,064.34		NF00047932
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR EASTLAUGH & PARTNERS	34717817	40,073.91		NF00047934
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTLAUGH & PARTNERS	34717817	48,104.66		NF00047934
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT	34717822	87,049.55		NF00047936
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT	34717822	30,472.82		NF00047936
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUMME & PARTNERS	34717828	58,654.50		NF00047938
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR HAYWARD & PARTNERS	34717833	151,352.53		NF00047940
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HAYWARD & PARTNERS	34717833	69,837.98		NF00047940
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	34717840	80,526.56		NF00047942
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	34717840	55,369.36		NF00047942
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	34717840	26,672.83		NF00047942
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR I HACEWISZ & PARTNERS	34717848	101,346.07		NF00047944
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I HACEWISZ & PARTNERS	34717848	68,340.90		NF00047944
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	34717855	37,939.78		NF00047946
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	34717855	29,969.47		NF00047946
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	34717860	36,935.06		NF00047948
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	34717867	167,570.28		NF00047950
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	34717867	46,076.02		NF00047950
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	34717867	28,297.41		NF00047950
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR J C A SCONEC & PARTNERS	34717873	117,321.56		NF00047952
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J C A SCONEC & PARTNERS	34717873	63,191.72		NF00047952
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	34717877	136,130.76		NF00047954
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	34717877	135,184.69		NF00047954
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	34717882	54,940.56		NF00047956
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENARDEEN & PARTNERS	34717888	187,722.02		NF00047958
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	34717894	121,154.17		NF00047960
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	34717894	72,220.80		NF00047960
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	34717899	102,992.33		NF00047962
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	34717899	81,994.91		NF00047962
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	34717902	135,100.66		NF00047964
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	34717902	76,077.32		NF00047964
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	34717905	77,346.58		NF00047966
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	34717912	86,481.56		NF00047970
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	34717915	134,006.09		NF00047972
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	34717915	73,077.20		NF00047972
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR M J ARCHER & PARTNERS	34717930	151,690.80		NF00047974
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M J ARCHER & PARTNERS	34717930	45,357.29		NF00047974
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	34717934	15,525.11		NF00047978
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEDRA & PARTNERS	34717928	103,569.47		NF00047980
Department of Health</									

Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	34717977	112,745.17	NF000048024
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET	34717977	74,340.42	NF000048024
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	34717979	103,606.44	NF000048027
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	34717982	31,714.72	NF000048030
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	34717984	119,017.88	NF000048032
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	34717986	80,181.72	NF000048034
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	34717986	65,769.01	NF000048034
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	34717989	80,009.60	NF000048037
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	34717989	55,293.62	NF000048037
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	34717991	151,433.77	NF000048039
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	34717991	89,956.62	NF000048039
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	34717991	27,705.48	NF000048039
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	34717993	57,809.99	NF000048041
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	34717993	58,584.78	NF000048041
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	34717995	97,476.41	NF000048043
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	34717995	55,232.87	NF000048043
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	34717997	96,710.62	NF000048045
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESBY MEDICAL CENTRE	34717999	107,282.24	NF000048047
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESBY MEDICAL CENTRE	34717999	56,852.44	NF000048047
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	34718001	48,137.09	NF000048049
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	34718005	142,007.63	NF000048055
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	34718005	30,300.00	NF000048055
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	34718007	67,370.58	NF000048057
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	34718009	62,377.64	NF000048060
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	34718012	205,269.52	NF000048064
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	34718014	32,788.81	NF000048066
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	34718016	124,626.04	NF000048068
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	34718016	130,844.98	NF000048068
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	34718016	25,750.00	NF000048068
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY	34718018	42,565.90	NF000048070
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	34718020	144,345.91	NF000048072
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	34718020	65,674.95	NF000048072
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	34718022	40,554.33	NF000048074
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	34718022	44,781.32	NF000048074
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS PCO (Locum Adop/Pres/Mat	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	34718022	36,781.93	NF000048074
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FLOWRIGHT MEDICAL CENTRE	34718024	150,513.12	NF000048078
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FLOWRIGHT MEDICAL CENTRE	34718024	58,669.36	NF000048078
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FLOWRIGHT MEDICAL CENTRE	34718024	26,483.50	NF000048078
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	34718027	145,538.17	NF000048081
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COLTSHALL MEDICAL PRACTICE	34718031	79,411.20	NF000048085
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COLTSHALL MEDICAL PRACTICE	34718031	72,543.95	NF000048085
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFELD SURGERY	34720584	156,250.92	NF000047976
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFELD SURGERY	34720584	59,514.57	NF000047976
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFELD SURGERY	34720584	28,663.39	NF000047976
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	34720589	94,851.56	NF000048052
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	34720591	72,789.43	NF000048076
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS IPSWICH AND EAST SUFFOLK CCG	34723900	214,986.27	7021001228
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Cont Care-Physical Disab (465)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT	34723981	41,050.00	INW1147
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Cont Care-Physical Disab (465)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT	34723984	41,050.00	INW1146
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R RICHARDS & PARTNERS	34735295	98,708.45	NF000047900
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	34735317	130,523.92	NF000047968
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P DOAKES & PARTNERS	34735319	113,884.89	NF000048002
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE	34735324	79,694.75	NF000048062
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Non NHS Payables Non PO Accruals <1Y	BALANCE SHEET	NORFOLK COUNTY COUNCIL	34742621	58,941.00	1510501
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	34742722	991,115.50	1544853
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	PRIMARY EYECARE SERVICES LTD	34742790	25,878.00	FS9849310
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Recharge - Received	URGENCY CARE	ERS TRANSITION LTD	34748830	31,359.50	270758092
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Chl Travel Costs-Patient Transport	PATIENT TRANSPORT	BRITISH RED CROSS SOCIETY	34749113	638,755.14	270758092
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BRITISH RED CROSS SOCIETY	34771779	34,112.04	68706926227
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Training Expenses	GP FORWARD VIEW	UNIVERSITY OF EAST ANGLIA	34786202	25,020.00	1462876
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	34786239	89,450.76	156725100
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	34786243	28,434.90	156725100
Department of Health	NHS Norfolk & Waveney CCG	11/30/2020	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	34786245	37,465.04	156725100