

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	12/31/2020	CBM-PMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	UEA MEDICAL CENTRE	35096434	25,108.07		NF000048454
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	35032204	25,118.69		20202
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	35096421	25,250.18		NF000048423
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR I HACEWSKI & PARTNERS	35096397	25,428.12		NF000048373
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	35096452	25,515.43		NF000048487
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR L MILL & MLLGATES MEDICAL PRACTICE	35096457	25,640.39		NF000048501
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	35078153	25,750.00	879068370	NF000048497
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	35096416	26,203.90		NF000048413
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EAST HARBING & KENNINGHALL MEDICAL PRACT	35078164	26,232.96		NF000048516
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	DR P NOAKES & PARTNERS	35096434	26,232.96		NF000048431
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	DR P VALIUS & PARTNERS	35078109	26,255.03		NF000048411
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SIMPSON & PARTNERS	35096425	26,259.69		NF000048423
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	SUFFOLK COUNTY COUNCIL	35062974	26,298.00	104178791	9232881
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	MILLWOOD PARTNERSHIP (THE)	35096460	26,358.98		NF000048510
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Income tax <1Yr	BALANCE SHEET	HMRC	49506595	26,447.20	654457614	120P005620782108
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	35096396	26,672.92		NF000048371
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-APMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	48883837	26,851.46		NF000048285
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	48888800	26,858.29		NF000048261
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	35096411	26,890.84		NF000048401
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	BROADLAND DISTRICT COUNCIL	35032219	27,000.00		656861
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Programme Projects	NHS PROPERTY SERVICES LTD	PROGRAMME PROJECTS	4878733	27,230.14	156725100	48413405
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYGNET LEARNING DISABILITIES LTD	35056552	27,347.00	GB248 2803 96	F00157785
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	DR LALL & PARTNERS LOWESTOFT	35096417	27,366.04		NF000048415
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	35096405	27,525.86		NF000048389
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTHWEST MEDICAL & SURGICAL CENTRE	35033865	27,570.41	883321324	S3441
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	ATLBEROUGH SURGERIES	34864949	27,656.91		LMC083
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	EAST NORWICH MEDICAL PARTNERSHIP	35096438	27,714.33		NF000048461
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HEACHAM GROUP PRACTICE	35078150	27,811.89		NF000048491
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	48883788	27,882.38		NF000048231
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	35078141	28,258.00		NF000048472
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAK STREET MEDICAL PRACTICE	34879145	28,420.00		2002118
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR J J HODG & PARTNERS	35096392	28,603.07		NF000048361
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	DR A J LEBETH & PARTNERS	35096380	28,746.60		NF000048333
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	DR M D CLARIDGE & PARTNERS	35096409	28,956.18		NF000048307
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	48883837	28,969.55		NF000048285
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR I F RINNET & PARTNERS	35096402	29,097.20		NF000048383
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Cont Care-Learning Disab<65	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	48282929	29,382.48		INV1528
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SCRIVEN LTD	48879216	29,489.78	68111480514	2641896
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	35096443	29,504.48		NF000048468
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	35096430	29,512.05		NF000048445
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	35078119	29,873.91		NF000048429
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TIMBER HILL HEALTH CENTRE	48883837	29,968.50		NF000048285
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	35096398	29,969.47		NF000048375
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS	35096412	30,172.13		NF000048403
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	35096407	30,262.08		NF000048393
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	35096450	30,300.00		NF000048484
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	35096423	30,399.90		NF000048427
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	48883839	30,400.04		NF000048287
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT	35096394	30,472.82		NF000048367
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NCA/DATS	EAST COAST COMMUNITY HEALTHCARE	49977727	30,542.96	119106439	61010469
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE LTD	35064283	30,720.05		SW111598
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	35096377	30,799.27		NF000048327
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	34984519	31,252.11		INV1176
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	35096402	31,435.57		NF000048383
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCWITT & ROBERTS	35096437	31,714.72		NF000048459
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	DALMEITH HOUSE CARE HOME	35013840	31,731.57		D0040220011220
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Charges from CSU	NON RECURRENT RESERVE	NHS ARKLEY AND GEM CSU	34986189	31,809.00	68256164259	731120009
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	35096378	31,825.39		NF000048329
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	VIDA HEALTHCARE	48881414	31,892.88		71
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	EAST NORWICH MEDICAL PARTNERSHIP	35096438	31,936.36		NF000048461
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR I HACEWSKI & PARTNERS	48883767	31,950.00		NF000048219
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTHWEST MEDICAL & SURGICAL CENTRE	48878970	32,013.53	883321324	S2346
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	49697904	32,190.51		INV1171
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	35096406	32,495.57		NF000048391
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	35096456	32,788.81		NF000048495
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	4847159	32,862.23		100267-03-DEC-2020
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	FAMILY ACTION	35064025	32,959.85	221 4103 31	0CT200030A
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	ST STEPHENS GATE MEDICAL PRACTICE	35096450	33,045.59		NF000048484
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	CYGNET (DH) LTD	35056587	33,120.00		10C016118
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	49523265	33,122.83	654457614	120P005620772108
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	35096382	33,181.30		NF000048339
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	35096389	33,386.96		NF000048355
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	DR C THORMAN & PARTNERS	35096387	33,457.71		NF000048349
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	MILLWOOD PARTNERSHIP (THE)	35096460	33,777.10		NF000048510
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-PMS LES Treatment Room	LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	35056449	34,007.09		240LES0320DEC20VDA
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	SUFFOLK COUNTY COUNCIL	35064121	34,055.00	104178791	9241032
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	35096398	34,223.09		NF000048375
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34948203	34,433.00	654457614	120P005620752108
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	35096400	34,675.46		NF000048379
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	34960799	37,332.00		INV1178
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Professional Fees	GP FORWARD VIEW	COASTAL HEALTH GP PROVIDER ORGANISATION LTD	34846038	37,500.00		C020300
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	48883846	37,500.00		NF000048294
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	35078119	37,521.68		NF000048429
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R ROGERS	35096399	38,057.58		NF000048277
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	4884189	38,122.56		INV1903
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	4884197	38,122.56		INV1905
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Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	DR J OUDENARDEN & PARTNERS	35096404	43,678.55	NF000048387
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR R BEVAN & PARTNERS	35096393	43,951.08	NF000048383
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	SELECT HEALTHCARE LTD	35033730	44,065.75	GAKPR1120
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTLAUGH & PARTNERS	35078086	44,110.64	NF000048365
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	35078158	44,781.32	NF000048503
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS	35096412	45,357.29	NF000048403
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	34984449	45,365.06	IMV3552
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	34883832	45,709.27	NF000048278
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	35096400	46,076.02	NF000048379
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	National Insurance - 1 yr NI-EES	BALANCE SHEET	HMRC	34948202	46,388.20	120PE05620872108
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	35096392	47,213.03	NF000048521
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	NEWTOWN & GASTER MEDICAL PRACTICE	35096454	47,620.09	NF000048493
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	National Insurance - 1 yr NI-ERS	BALANCE SHEET	HMRC	34952365	47,705.66	120PE05620772108
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	34817311	47,781.00	IMV1238
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hare Sv Rec NHS Trust-Non Contract	NCA/SOATS	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	34963588	48,089.00	JANBR1002
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTLAUGH & PARTNERS	35078086	48,104.66	NF000048365
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	35096447	48,137.09	NF000048478
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	34931230	49,310.50	3439
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	34931238	49,310.50	3482
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Void and Subsidies IFRS16	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	34960327	49,599.96	H190156
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Void and Subsidies IFRS16	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	34960328	49,599.96	H192337
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Void and Subsidies IFRS16	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	34960330	49,599.96	H223998
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILGATES MEDICAL PRACTICE	34883445	50,100.00	NF000048293
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N THOMSON & PARTNERS	35096427	51,110.19	NF000048437
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	35096414	51,535.11	NF000048407
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	35064280	51,743.13	106995152
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET	34883823	52,105.20	NF000048429
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P KOOPOWITZ & PARTNERS	35096420	52,106.26	NF000048261
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	34904927	52,492.00	2841
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	34888682	52,500.00	NF000048295
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	35096377	52,625.18	NF000048327
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	34904676	53,697.96	68526164259
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	34960585	53,697.96	68526164259
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	35096384	53,826.63	NF000048343
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	34864697	54,075.00	1144865
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34983016	54,900.53	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34983052	54,900.53	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I MOLLID & PARTNERS	35096403	54,940.56	NF000048385
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	35096418	54,947.53	NF000048417
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	35096429	54,981.45	NF000048441
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	35078141	55,232.87	NF000048472
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	35096442	55,293.02	878649057
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	35096396	55,369.36	NF000048371
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34983012	55,575.02	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34983019	55,575.02	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982638	56,699.56	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982702	56,699.56	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982784	56,699.56	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982793	56,699.56	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982857	56,353.07	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982699	56,353.07	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982798	56,353.07	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	35014494	56,700.00	4A05
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDSELEY MEDICAL CENTRE	35096446	56,852.44	NF000048476
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34983050	57,332.96	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34983061	57,332.96	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	34960788	57,809.59	290885854
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	34801440	57,829.53	290885854
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	34960629	58,818.55	290885854
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982653	58,135.62	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982706	58,135.62	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982864	58,135.62	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	34801462	58,290.50	290885854
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VILLA HEALTHCARE	34883839	58,505.05	NF000048287
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	34931197	58,514.15	290885854
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONSHORE SURGERIES	35078139	58,584.78	NF000048470
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	35096395	58,654.50	NF000048369
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	35096459	58,669.36	NF000048507
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	35096423	59,019.46	NF000048427
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S HIBBERD & PARTNERS	35078127	59,111.80	NF000048443
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	34817304	59,158.70	IMV1237
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	35096413	59,514.57	NF000048405
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	35096395	59,535.92	NF000048369
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	35096389	60,047.27	NF000048355
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34983013	60,757.76	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34983026	60,757.76	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34983044	61,074.37	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34983068	61,074.37	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982634	61,608.37	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982660	61,608.37	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982783	61,608.37	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982861	61,608.37	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR W HENDERSON & PARTNERS	34883816	61,729.50	NF000048262
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982639	61,929.41	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982709	61,929.41	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982769	61,929.41	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982867	61,929.41	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hare Sv Rec Fdn Trust-Non Contract	NCA/SOATS	GLYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34963381	62,824.00	654923417
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J C A SCANCE & PARTNERS	35096401	63,191.72	NF000048381
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	35096390	63,261.03	NF000048357
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SHEFFERS HEARCARRE LTD	35014419	63,538.19	165886882
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	BOURN HALL CLINIC	34885986	63,820.00	11709
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-PMS LES Pymnts re Choice GP	LOCAL ENHANCED SERVICES	VILLA HEALTHCARE	35096453	63,823.12	NF000048489
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	National Insurance - 1 yr NI-ERS	BALANCE SHEET	HMRC	34948202	63,502.45	65457614
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BECCHOFF SURGERY	34882727	63,869.92	NF000048369
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Cont Care-Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	FITZROY SUPPORT	34829388	64,285.71	33612076
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J DEAN & PARTNERS	34912315	64,302.95	NF000048301
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DR BLOUGH & PARTNERS	35122543	64,442.00	IMV2021
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARTON & PARTNERS	35096422	64,549.59	NF000048425
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	34863667	64,682.37	290885854
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIP & PARTNERS	35096432	64,716.63	N

Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COLTHALL MEDICAL PRACTICE	35096463	72,543.95	NF000048514
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	35096458	72,789.43	NF000048505
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Social Care-ICES	COMMUNITY SERVICES	NOTTINGHAM REHAB LTD	35041427	72,962.02 GB 156919571	1800113591
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	35064006	72,988.68 106995152	51445314
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	35096425	72,991.45	NF000048433
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec Fdm Trust-Contract Variation	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35014472	73,000.00 654913121	GS50009387
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	35096411	73,077.20	NF000048401
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	34963587	73,492.00 6865493110	JANBPFR0002
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET	35096433	74,340.42	NF000048453
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	34904614	74,876.38 156725100	0000001471315
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Services From Local Authorities	CONTINUING HEALTH CARE ASSESSMENT & SUPPORT	NORFOLK COUNTY COUNCIL	35064125	74,892.00 106995152	1547923
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	34801453	75,195.85 29085854	1121120491
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R WEBB & PARTNERS	35096407	76,077.32	NF000048393
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B KELLY & PARTNERS	35096385	76,468.76	NF000048345
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	35078139	76,774.12	NF000048470
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	35096431	76,882.18	NF000048447
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Social Care-ICES	COMMUNITY SERVICES	NOTTINGHAM REHAB LTD	35041430	77,206.63 GB 156919571	1800113864
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	34904612	77,318.04 156725100	0000001471315
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B BEALES & PARTNERS	35096408	77,346.58	NF000048395
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE	35078150	76,894.75	NF000048491
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	35096416	78,896.94	NF000048413
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	35078078	80,670.57	NF000048351
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	35096442	81,452.43 878649057	NF000048466
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	35096406	81,994.91	NF000048391
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N PROLLS & PARTNERS	35096426	82,843.74	NF000048435
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	35064252	82,874.54 106995152	154894
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	35096425	83,217.52	NF000048433
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	35096383	83,679.77	NF000048341
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR H CAMPBSON & DR S R C KNOTT	35096384	83,972.27	NF000048367
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COLTHALL MEDICAL PRACTICE	35096463	84,187.76	NF000048514
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34965391	84,611.00 654948687	JANBPFRV002
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	35096391	85,196.80	NF000048359
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HANDLEY-BROWN & PARTNERS	35096410	86,481.56	NF000048399
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HEMS & PARTNERS	35078132	86,752.64	NF000048411
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	34960578	87,649.00	NPNC0224
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	35096396	87,696.72	NF000048371
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Cont Care-Learning Disab<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	35063994	88,185.80 106995152	5135353
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	35096443	89,656.62	NF000048468
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G CHIBBER & PARTNERS	35078127	89,459.89	NF000048448
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	34865039	89,468.87 974956749	1202395
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Income tax -13Y	BALANCE SHEET	HMRC	34942022	89,526.30 654457614	120P0050620871208
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	WEST NORFOLK HEALTH LTD	34864271	90,846.50	485
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PLOWBRIGHT MEDICAL CENTRE	35096459	91,835.80	NF000048507
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	34931255	91,883.19	274
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	35096383	93,367.86	NF000048341
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHOVER & PARTNERS	35096419	93,438.28	NF000048419
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	34952321	93,500.00 156725100	HS1913
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R RIDDELL & PARTNERS	35096386	94,593.62	NF000048347
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	35096421	94,633.51	NF000048423
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	35096449	94,851.56	NF000048481
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	34878833	94,929.67 119106439	SNM100526
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R BEVAN & PARTNERS	34883757	95,463.31	NF000048213
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	34817405	96,271.10 GB782562113	0060177533
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	35096445	96,710.62	NF000048474
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESELY MEDICAL CENTRE	35096446	96,810.25	NF000048476
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	35096388	97,927.02	NF000048353
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A RICHARDS & PARTNERS	35096379	98,708.45	NF000048331
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-PMS Contract Value	LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	35096453	99,994.89	NF000048489
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Services From Local Authorities	NON RECURRENT RESERVE	NORFOLK COUNTY COUNCIL	35089297	100,000.00 106995152	1546598
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Services From Local Authorities	NON RECURRENT RESERVE	NORFOLK COUNTY COUNCIL	35089308	100,000.00 106995152	1547738
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P D KOOPWITZ & PARTNERS	35096420	100,610.93	NF000048421
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Recharge - Received	URGENT CARE	RUNWOOD HOMES	34884345	101,635.71	19495
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B KELLY & PARTNERS	35096385	102,239.57	NF000048345
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR V SEETHA & PARTNERS	35096445	103,669.17	NF000048409
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W HENDERSON & PARTNERS	35096435	103,606.44	NF000048456
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	35096381	108,206.59	NF000048327
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	34965378	110,570.00 654426433	JANBPFR17002
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HALSTON MEDICAL PRACTICE	35096440	111,011.58	NF000048463
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	35096428	111,258.79	NF000048439
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	35078109	112,917.79	NF000048411
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P INGADES & PARTNERS	35096424	113,884.89	NF000048431
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENOX & PARTNERS	35096369	115,270.42	NF000048335
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	35096378	116,246.14	NF000048329
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENOX & PARTNERS	35078059	116,302.05	NF000048335
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENSUM VALLEY MEDICAL PRACTICE	34883853	116,523.96	NF000048303
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34983016	116,727.38 991241024	4140A
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34983052	116,727.38 991241024	4190A
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	35096417	117,472.08	NF000048415
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34982638	118,361.56 991241024	4587
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34982702	118,361.56 991241024	4630
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34982784	118,361.56 991241024	4497
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34982793	118,361.56 991241024	4272
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	35096438	119,017.88	NF000048461
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Voids and Subsidies IFRS16	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	34960320	119,719.74 156725100	HS24714
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COMMUNITY FOUNDATION	34984531	120,000.00	NCF20033
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	35096421	120,185.71	NF000048423
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34983050	121,832.54 991241024	4146A
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34983061	121,832.54 991241024	4196A
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	35101312	122,800.81 991241024	4932
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34982651	123,538	

Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	35096382	142,975.73	NF000048339
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	34883729	143,354.00	NF000048192
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	35096387	143,920.49	NF000048349
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS	34883734	145,251.05	NF000048197
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	35096460	145,638.17	NF000048510
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	35096392	145,722.95	NF000048361
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	34904792	146,000.00	273
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	35096443	146,883.99	NF000048468
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	35096402	147,351.62	NF000048383
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W WISDOM	35078139	152,464.06	NF000048429
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	35096400	152,740.61	NF000048379
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECLES MEDICAL CENTRE	35096375	153,658.57	NF000048321
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	34965380	153,748.00	GB654921325
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	35078141	153,837.81	NF000048472
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A HEMS & PARTNERS	35078132	155,356.50	NF000048451
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A M PRESS & PARTNERS	35096381	155,437.91	NF000048337
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EAST HARLING & KENNINGHALL MEDICAL PRACT	35078164	156,107.40	NF000048516
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR M J ARCHER & PARTNERS	35096412	164,410.43	NF000048403
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VEA MEDICAL CENTRE	34886860	165,363.47	NF000048261
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	OTH Travel Costs-Patient Transport	PATIENT TRANSPORT	E-2IC MEDICAL TRANSPORT SERVICES LTD	34801516	166,675.17	19398675
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	OTH Travel Costs-Patient Transport	PATIENT TRANSPORT	E-2IC MEDICAL TRANSPORT SERVICES LTD	34997630	168,724.37	19398675
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	34960590	169,513.76	GBS26164259
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NORWICH MEDICAL CENTRE	35096459	171,862.91	NF000048507
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	35096413	172,863.96	NF000048405
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	35096399	180,788.45	NF000048355
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENAARDEN & PARTNERS	35096404	187,722.02	NF000048387
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982643	188,721.56	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982686	188,721.56	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982787	188,721.56	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982868	188,721.56	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982889	188,721.56	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982894	188,721.56	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34982771	193,300.94	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34983012	199,481.81	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34983019	199,481.81	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34982587	202,724.56	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34982699	202,724.56	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34982798	202,724.56	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	35096454	205,269.52	NF000048493
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35014452	206,000.00	654931321
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	34904676	208,534.61	GBS26164259
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	34960585	208,534.61	GBS26164259
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	34965382	210,289.00	654930120
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	35096426	212,706.02	NF000048435
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D R DEVAN & PARTNERS	35096393	236,223.40	NF000048363
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	35096377	249,406.05	NF000048327
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	34883837	251,965.17	NF000048285
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34982833	269,898.24	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & PARTNERS	35078127	281,714.54	NF000048443
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	CBM-PMS Contract Value	ACUTE DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	34883839	287,043.11	NF000048287
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NORFOLK HOSPITAL NHS FOUNDATION TRUST	34965389	366,550.00	GB654935994
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Services from Local Authorities	MENTAL HEALTH CONTRACTS	NORFOLK COUNTY COUNCIL	35064259	383,469.00	106995152
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	34931257	393,948.92	KD51570
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Recharge - Received	URGENT CARE	EAST COAST COMMUNITY HEALTHCARE	34863738	398,510.00	139106439
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	34931244	432,021.11	106995152
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	34960589	448,532.91	GBS26164259
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	35101312	613,880.00	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	OTH Travel Costs-Patient Transport	PATIENT TRANSPORT	ERS TRANSPORT LTD	34997789	638,755.14	20758092
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	34982975	646,078.84	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35014474	648,000.00	654931321
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	35101313	706,670.00	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	34982975	709,445.97	991241024
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35014453	765,000.00	654931321
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34965377	842,642.00	654910528
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hhcare-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	34817470	1,000,000.00	654931517
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK NHS FOUNDATION TRUST	34965392	1,566,832.00	654950806
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	WEST COAST COMMUNITY HEALTHCARE	34845996	2,441,832.92	139106439
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	34965379	4,522,385.02	654939501
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Recharge - Received	URGENT CARE	NORFOLK COUNTY COUNCIL	34931213	6,334,857.02	106995152
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	34965386	8,297,173.00	654440779
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	34965385	13,535,913.33	654931517
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	34965390	16,011,252.83	654926995
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34965383	17,369,203.33	654926212
Department of Health	NHS Norfolk & Waveney CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34965384	44,954,724.67	654931321