

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	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	PRIMARY EYECARE SERVICES LTD	35481433	31,314.00		PE54756541
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	35481454	49,166.67	720335866	102487
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	35481568	49,310.50		3565
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	35481631	43,992.33	290885854	1121173751
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	35481635	71,462.96	290885854	1121166974
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	35481640	65,485.68	290885854	1121177418
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Professional Fees	GP FORWARD VIEW	ST JAMES MEDICAL PRACTICE LTD	35481773	38,000.00		INV3574
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL CLINIC	35481874	73,620.00		17167
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	WEST NORFOLK HEALTH LTD	35482128	90,846.50		499
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Professional Fees	GP FORWARD VIEW	PARISH FIELDS PRACTICE	35483319	42,250.00		PCN01
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	35498438	79,711.24	106995152	1332063
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	35498446	49,217.00	106995152	1371799
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	35498452	67,808.65	106995152	1413369
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	35498458	71,879.35	106995152	1332059
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	35498461	35,177.16	106995152	1371798
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	35498468	50,864.37	106995152	1298679
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	35498471	70,719.08	106995152	1332052
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	35498477	51,180.93	106995152	1332070
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	35498481	83,333.92	106995152	1371797
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	35498495	35,177.16	106995152	1371795
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	35498498	56,025.04	106995152	1537843
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	35498509	50,022.36	106995152	1537842
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	35498514	48,021.47	106995152	1537841
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	35498521	46,020.57	106995152	1537840
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	35498626	52,567.56	290885854	1121140359
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	35498671	66,994.00	290885854	1121144022
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Professional Fees	COMMISSIONING RESERVE	RETHINK PARTNERS LTD	35498690	27,000.00	293542582	1102
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	35498703	79,370.97	290885854	1121157944
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	35498724	73,360.97	290885854	1121162305
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS IPSWICH AND EAST SUFFOLK CCG	35499093	201,043.38	654459118	7021001250
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Void and Subsidiary IFRS16	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	35499195	96,963.14	GB872562113	0060184513
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	35499727	41,050.00		INV1215
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	35499935	31,252.11		INV1216
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	35499956	32,190.51		INV1223
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	35500009	37,332.00		INV1217
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	35501457	32,862.23		100316-01-FEB-2021
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ORMISTON CHILDREN & FAMILIES TRUST	35513934	100,000.00		EH19232
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	35526576	37,446.00	106995152	1551432
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DR BOUCH & PARTNERS	35527766	64,442.00		INV0247
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	35534869	67,083.00	855924881	45961
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	35534908	54,075.00		116NRMS
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hthcare-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	35534969	203,057.00	654931517	68281898
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	35534988	30,720.05		61011886
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	35539982	55,770.07		281
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	NORTH NORFOLK PRIMARY CARE LTD	35579136	33,446.21		NFN00049038
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	ERS TRANSITION LTD	35579204	39,640.50	270758092	INV000013366
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	HOMELINK HEALTHCARE LTD	35579217	39,096.52		INV10375
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35579334	27,000.00	654931321	GF50009444
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	HOMELINK HEALTHCARE LTD	35579373	65,839.72		INV10378
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	ERS TRANSITION LTD	35579409	40,500.00	270758092	INV000014259
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	35579462	467,664.07	654440779	66882736
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	35579500	168,541.52	193098675	0000000033
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	ERS TRANSITION LTD	35580072	40,500.00	270758092	INV000014273
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	ERS TRANSITION LTD	35580246	39,420.00	270758092	INV000014403
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	35580283	52,492.00		3005
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	35580306	146,000.00		280
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	FITZROY SUPPORT	35581628	60,000.00		336182263
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	35593484	63,869.92		NF000049035
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	35593490	143,354.00		NF000049038
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A L HEALTH & PARTNERS	35593501	145,251.05		NF000049043
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	35593524	95,463.31		NF000049060
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	35593566	27,624.87		NF000049103
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	35593570	65,192.30		NF000049111
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET	35593575	52,105.20		NF000049116
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	35593584	45,709.27		NF000049125
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN	35593586	71,307.95		NF000049128
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	35593590	251,965.17		NF000049132
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	35593590	28,969.55		NF000049132
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TIMBER HILL HEALTH CENTRE	35593590	29,968.50		NF000049132

Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	35593590	25,908.30	NF000049132
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	35593590	26,851.46	NF000049132
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	35593592	287,043.11	NF000049134
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	35593592	30,400.04	NF000049134
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOTTWOOD MEDICAL CENTRE (ELMHAM GROUP OF PRACTICES)	35593602	43,365.47	NF000049145
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	35593605	64,302.95	NF000049148
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENSUM VALLEY MEDICAL PRACTICE	35593607	116,522.96	NF000049150
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KIRKLEY MILL SURGERY	35593611	66,702.93	NF000049154
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	35601969	165,363.47	NF000049108
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	35601969	26,858.29	NF000049108
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	35611589	27,086.27	20297
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Other Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	35611645	102,329.03	106995152
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	ADULT JOINED FUNDED CONTINUING CARE	EAST COAST COMMUNITY HEALTHCARE	35611668	2,441,632.92	119106439
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Cont Care - Prior Year Payments	NORFOLK COUNTY COUNCIL		35617150	28,035.30	106995152
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	ALZHEIMERS SOCIETY	35617224	48,506.66	68974843571
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	ALZHEIMERS SOCIETY	35617228	48,506.66	68974843571
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	35617273	30,542.96	119106439
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	35617293	403,271.41	106995152
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	ALZHEIMERS SOCIETY	35623300	48,506.62	68974843571
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BRITISH RED CROSS SOCIETY	35623336	34,112.04	68706926227
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Computer Software/License	GP FORWARD VIEW	SILICON PRACTICE LTD	35623338	66,733.24	768442104
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	35623344	87,649.00	NMP/02270
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	PALLIATIVE CARE	ST ELIZABETH HOSPICE	35643058	50,000.00	000000810
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Income tax <1Yr	BALANCE SHEET	HMRC	35650551	90,779.80	654457614
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	35650551	66,687.82	654457614
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35650551	49,179.71	654457614
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Income tax <1Yr	BALANCE SHEET	HMRC	35650552	35,493.80	654457614
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Income tax <1Yr	BALANCE SHEET	HMRC	35650553	28,060.20	654457614
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Income tax <1Yr	BALANCE SHEET	HMRC	35650555	64,252.00	654457614
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	35650555	46,306.17	654457614
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35650555	32,140.20	654457614
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	35654874	37,461.17	106995152
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	35655076	123,627.41	20322
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	PALLIATIVE CARE	NORFOLK HOSPICE (THE)	35655306	49,166.67	720335866
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Computer Hardware Purch	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	35655326	93,607.15	68526164259
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	35655434	58,590.00	AH0114039
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	35660848	69,918.00	MARBRPRC9002
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35660851	842,642.00	654910528
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	35660853	110,570.00	654426433
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	35660855	4,522,385.00	654919501
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	35660857	153,748.00	68654921325
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	35660859	62,824.00	654923417
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	35660861	210,289.00	654950120
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	35660862	17,369,303.00	654926212
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35660865	35,000,000.00	654931321
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	35660866	13,535,913.00	654931517
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	35660868	8,297,173.00	654404779
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	35660870	73,492.00	68654936110
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	35660872	48,089.00	654947494
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	35660875	366,550.00	68654935994
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	35660877	15,050,586.00	654926995
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	35660879	84,611.00	654948687
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	35660881	1,566,832.00	654950806
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Social Care-ICES	COMMUNITY SERVICES	NOTTINGHAM REHAB LTD	35670970	123,601.80	68156910571
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SCRIVENS LTD	35679665	28,059.81	68111480514
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLIA COMMUNITY EYE SERVICE LTD	35679668	364,718.19	KD015590
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	NORWICH PRACTICES LTD	35680214	166,036.00	3595
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	35698144	25,446.68	5517
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	35698148	25,446.68	5518
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	CYGNET (DH) LTD	35698284	34,224.00	CED0169185
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	35698323	33,203.52	INV919100056
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Devices	PRIMARY CARE IT	NORTH NORFOLK PRIMARY CARE LTD	35712867	160,500.00	68706926227
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	HOMELINK HEALTHCARE LTD	35713445	65,839.72	INV10391
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	35713678	122,180.81	991241024
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	35713678	610,904.05	991241024
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	INTEGRATED CARE 24 LTD	35713678	709,445.95	991241024
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Contract- Refuse & Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	35714069	82,812.22	654442045
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Non NHS Payables-Non PO Accruals <1Yr	BALANCE SHEET	NORFOLK COUNTY COUNCIL	35733170	48,270.88	106995152
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NORFOLK COUNTY COUNCIL	35733611	44,641.22	106995152
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	WESTWARD CARE HOMES LTD	35734213	27,235.34	AR00021
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	35759657	38,000.00	635823528
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	35759658	38,000.00	635823528
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	35765063	162,421.73	NF000049301
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	35765063	60,414.57	NF000049301
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	35765063	36,741.57	NF000049301
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	35765067	95,221.66	NF000049377
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	35765069	73,078.61	NF000049401
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	35767735	153,485.59	NF000049217
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	35767738	95,242.31	NF000049220
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	35767738	71,019.17	NF000049220
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	35767741	259,757.73	NF000049223
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	35767741	135,202.73	NF000049223
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	35767741	53,387.45	NF000049223
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	35767743	116,631.45	NF000049225
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	35767743	31,946.51	NF000049225
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	35767743	36,052.54	NF000049225

Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR A E RICHARDS & PARTNERS	35767745	98,631.58	NF000049227
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR A L HEATH & PARTNERS	35767747	66,974.70	NF000049229
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR A LENNOX & PARTNERS	35767749	90,570.13	NF000049231
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR A LENNOX & PARTNERS	35767749	115,076.08	NF000049231
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR A M PRESS & PARTNERS	35767751	80,663.81	NF000049233
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR A M PRESS & PARTNERS	35767751	156,539.67	NF000049233
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR A MARTIN & PARTNERS	35767753	132,597.39	NF000049235
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR A MARTIN & PARTNERS	35767753	143,902.07	NF000049235
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR A ROBINSON & PARTNERS NORWICH	35767756	53,959.90	NF000049239
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR B K KELLY & PARTNERS	35767758	85,524.18	NF000049241
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR B K KELLY & PARTNERS	35767758	77,598.90	NF000049241
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR C RIDDELL & PARTNERS	35767760	94,956.39	NF000049243
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR C THORMAN & PARTNERS	35767762	144,359.95	NF000049245
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR C TRACEY & PARTNERS	35767764	80,832.60	NF000049247
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR BOUCH & PARTNERS	35767766	98,518.31	NF000049249
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR BURGESS & PARTNERS	35767768	173,289.83	NF000049251
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR BURGESS & PARTNERS	35767768	60,455.15	NF000049251
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING DR BURGESS & PARTNERS	35767768	33,146.41	NF000049251
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR C DENT & PARTNERS	35767770	62,784.61	NF000049253
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR ANDERSON & PARTNERS LOWESTOFT	35767772	85,455.28	NF000049255
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR D J H HOOD & PARTNERS	35767774	139,931.50	NF000049257
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR D J H HOOD & PARTNERS	35767774	67,357.32	NF000049257
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING DR D J H HOOD & PARTNERS	35767774	32,444.13	NF000049257
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR D R BEVAN & PARTNERS	35767776	196,355.56	NF000049259
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING DR D R BEVAN & PARTNERS	35767776	36,419.70	NF000049259
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR H C SIMPSON & DR S R G KNOTT	35767779	80,891.06	NF000049263
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR H C SIMPSON & DR S R G KNOTT	35767779	30,557.39	NF000049263
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR I M HUME & PARTNERS	35767781	52,732.09	NF000049265
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR I M HUME & PARTNERS	35767781	59,293.36	NF000049265
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR I AHMED & PARTNER	35767783	75,622.48	NF000049267
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR I AHMED & PARTNER	35767783	55,491.12	NF000049267
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING DR I AHMED & PARTNER	35767783	26,672.92	NF000049267
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR I HACZEWSKI & PARTNERS	35767785	113,069.28	NF000049269
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR I HACZEWSKI & PARTNERS	35767785	69,048.81	NF000049269
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR G C MCANSH	35767787	29,580.97	NF000049271
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR G C MCANSH	35767787	30,089.44	NF000049271
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR G ROGERS	35767789	39,621.58	NF000049273
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR G SAGAR & PARTNERS	35767791	150,933.45	NF000049275
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR G SAGAR & PARTNERS	35767791	46,903.97	NF000049275
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING DR G SAGAR & PARTNERS	35767791	34,042.04	NF000049275
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR J C A SCONCE & PARTNERS	35767793	124,166.36	NF000049277
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR J C A SCONCE & PARTNERS	35767793	63,758.94	NF000049277
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR J F RIVETT & PARTNERS	35767795	91,543.98	NF000049279
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR J F RIVETT & PARTNERS	35767795	135,052.80	NF000049279
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR J MOULD & PARTNERS	35767797	55,049.56	NF000049281
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR J OUDENAARDEN & PARTNERS	35767799	188,273.07	NF000049283
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR J S SAMPSON & PARTNERS	35767801	110,288.62	NF000049285
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR J S SAMPSON & PARTNERS	35767801	72,550.90	NF000049285
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR K R HARRISON & PARTNERS	35767803	105,978.67	NF000049287
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR K R HARRISON & PARTNERS	35767803	82,134.72	NF000049287
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING DR K R HARRISON & PARTNERS	35767803	25,388.05	NF000049287
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR K R WEBB & PARTNERS	35767805	118,961.89	NF000049289
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR K R WEBB & PARTNERS	35767805	75,686.11	NF000049289
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING DR K R WEBB & PARTNERS	35767805	27,796.09	NF000049289
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR M BEALES & PARTNERS	35767807	78,251.74	NF000049291
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR M D CLARIDGE & PARTNERS	35767809	130,610.78	NF000049293
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING DR M D CLARIDGE & PARTNERS	35767809	26,715.86	NF000049293
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR M HADLEY-BROWN & PARTNERS	35767811	84,626.44	NF000049295
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR M HOLMES & PARTNERS	35767813	120,321.22	NF000049297
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR M HOLMES & PARTNERS	35767813	73,091.86	NF000049297
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR M I ARCHER & PARTNERS	35767815	157,220.56	NF000049299
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR M I ARCHER & PARTNERS	35767815	45,550.60	NF000049299
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR M S BUTT	35767817	51,453.66	NF000049303
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR M SEEHRA & PARTNERS	35767819	103,276.18	NF000049305
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR M VALLIS & PARTNERS	35767821	113,192.24	NF000049307
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR L HUNTER & PARTNERS	35767823	115,994.85	NF000049309
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR L HUNTER & PARTNERS	35767823	80,152.40	NF000049309
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR LALL & PARTNERS LOWESTOFT	35767825	117,740.83	NF000049311
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR M A BURRELL & PARTNERS	35767827	55,433.36	NF000049313
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR NORTHOVER & PARTNERS	35767829	110,556.06	NF000049315
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR NORTHOVER & PARTNERS	35767829	94,152.60	NF000049315
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR P D KOOPOWITZ & PARTNERS	35767831	82,325.16	NF000049317
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR P D KOOPOWITZ & PARTNERS	35767831	52,459.38	NF000049317
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR P EVERDEN & PARTNERS	35767833	86,005.96	NF000049319
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR P EVERDEN & PARTNERS	35767833	94,594.16	NF000049319
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING DR P EVERDEN & PARTNERS	35767833	25,458.21	NF000049319
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR P J R HARSTON & PARTNERS	35767835	114,149.03	NF000049321
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR P J R HARSTON & PARTNERS	35767835	64,626.09	NF000049321
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR P M WOOD	35767837	58,148.68	NF000049323
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR P M WOOD	35767837	30,725.08	NF000049323
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES DR P N WISDOM	35767839	123,745.14	NF000049325
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING DR P N WISDOM	35767839	38,438.12	NF000049325

Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	35767842	48,173.30	NF000049329
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	35767842	83,348.48	NF000049329
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	35767842	26,259.69	NF000049329
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	35767844	217,437.73	NF000049331
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	35767844	82,457.42	NF000049331
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	35767844	41,707.39	NF000049331
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	35767846	51,062.14	NF000049333
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	35767846	50,835.47	NF000049333
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	35767848	97,849.55	NF000049335
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	35767848	35,279.96	NF000049335
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	35767850	58,818.89	NF000049337
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R J YOUNG & PARTNERS	35767850	55,268.29	NF000049337
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & PARTNERS	35767852	244,793.32	NF000049339
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	35767852	90,308.54	NF000049339
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	35767852	52,197.36	NF000049339
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	35767854	144,719.03	NF000049341
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	35767854	43,288.14	NF000049341
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	35767854	28,360.69	NF000049341
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	35767856	77,046.35	NF000049343
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	35767858	65,172.49	NF000049345
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	35767859	124,621.68	NF000049347
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	35767859	156,191.73	NF000049347
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKET	35767861	100,330.87	NF000049349
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKET	35767861	74,477.45	NF000049349
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	35767863	104,865.58	NF000049352
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	35767866	32,066.14	NF000049355
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	35767868	118,828.01	NF000049357
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	35767870	82,208.95	NF000049359
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	35767870	65,890.19	NF000049359
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	35767873	68,859.34	NF000049362
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	35767873	56,081.23	NF000049362
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	35767875	142,444.81	NF000049364
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	35767875	89,900.66	NF000049364
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	35767875	29,308.83	NF000049364
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	35767877	59,701.54	NF000049366
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	35767877	58,826.13	NF000049366
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	35767879	148,179.59	NF000049368
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	35767879	55,161.28	NF000049368
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	35767881	96,711.39	NF000049370
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESEY MEDICAL CENTRE	35767883	100,988.41	NF000049372
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDESEY MEDICAL CENTRE	35767883	56,978.99	NF000049372
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	35767885	48,298.46	NF000049374
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	35767889	142,269.47	NF000049380
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	35767889	30,300.00	NF000049380
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	35767891	67,452.30	NF000049382
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	35767892	29,783.47	NF000049383
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	35767892	37,994.78	NF000049383
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	35767892	25,950.83	NF000049383
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	35767894	57,117.70	NF000049385
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE	35767896	80,890.08	NF000049387
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	35767898	205,953.83	NF000049389
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	35767900	32,677.88	NF000049391
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	35767902	166,443.69	NF000049393
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	35767902	131,501.13	NF000049393
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	35767902	25,750.00	NF000049393
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	35767902	25,823.04	NF000049393
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY	35767904	42,819.78	NF000049395
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OLD MILL & MILLGATES MEDICAL PRACTICE	35767906	133,268.13	NF000049397
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	35767906	66,381.88	NF000049397
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	35767908	39,789.22	NF000049399
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	35767908	45,526.15	NF000049399
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE	35767910	150,751.03	NF000049403
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	35767910	59,157.66	NF000049403
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	35767910	30,558.88	NF000049403
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COLTISHALL MEDICAL PRACTICE	35767916	73,110.40	NF000049410
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COLTISHALL MEDICAL PRACTICE	35767916	72,601.33	NF000049410
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EAST HARLING & KENNINGHALL MEDICAL PRACT	35767918	138,201.07	NF000049412
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST HARLING & KENNINGHALL MEDICAL PRACT	35767918	70,504.08	NF000049412
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	EAST HARLING & KENNINGHALL MEDICAL PRACT	35767918	25,133.18	NF000049412
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hicare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35770096	8,954,725.00	65-4931321
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	EAST COAST COMMUNITY HEALTHCARE	35776864	114,889.00	119106439
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	EAST COAST COMMUNITY HEALTHCARE	35776973	106,806.00	119106439
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	EAST COAST COMMUNITY HEALTHCARE	35777303	169,451.00	119106439
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NORWICH PRACTICES LTD	35777523	49,310.50	3585
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	EAST COAST COMMUNITY HEALTHCARE	35777567	169,451.00	119106439
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	HUMBLYARD PRACTICE	35778480	29,175.25	IMPACCCO24
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	35782307	77,498.78	NF000049237
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	35782307	94,192.36	NF000049237
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	35782307	26,590.14	NF000049237
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	35782319	35,823.36	NF000049261
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	35782319	48,420.12	NF000049261
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	35782327	114,893.46	NF000049267
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	35782345	147,466.42	NF000049406

Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	35791365	332,000.00	106995152	1542229
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	35791373	325,000.00	106995152	1543596
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	35791382	325,000.00	106995152	1546677
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	35791391	332,000.00	106995152	1547096
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	NORFOLK COUNTY COUNCIL	35791403	4,047,567.12	106995152	1548519
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Recharge : Received	URGENT CARE	NORFOLK COUNTY COUNCIL	35791404	4,207,091.13	106995152	1549387
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	35791469	66,666.67	119106439	SINO10614
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Devices	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	35791476	35,000.00	654931321	GF50009463
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	VIDA HEALTHCARE	35791496	31,892.08		77FEB21VIDAHEALTHCARE
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	35791499	91,367.06	974956749	1024340
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK COUNTY COUNCIL	35791525	64,571.02	106995152	1551663
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTHGATES MEDICAL & SURGICAL CENTRE	35791722	25,238.34	883321324	S3464
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	ERS TRANSITION LTD	35791761	638,755.14	270758092	INV000014564
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	35791830	37,332.00		INV1241
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEMENT LTD	35791885	41,050.00		INV1240
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Professional Fees	GP FORWARD VIEW	WYMONDHAM MEDICAL PARTNERSHIP LTD	35791891	42,250.00		20201039
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	CBM-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	ATTEBOROUGH SURGERIES	35791954	36,955.41		LMC084
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	ATTEBOROUGH SURGERIES	35791954	27,656.91		LMC084
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Computer Software/License	GP FORWARD VIEW	SILICON PRACTICE LTD	35799828	25,520.38	768442104	SP5451
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NORWICH PRACTICES LTD	35799832	32,136.05		3555
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	35799877	106,083.33		3586
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	35799887	42,000.00		3581
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	35799996	106,083.33		3597
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELSENHAM HOUSE NURSING HOME	35800001	66,382.43		1173
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ELSENHAM HOUSE NURSING HOME	35800001	47,987.79		1173
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NHS CASTLE POINT AND ROCHFORD CCG	35800022	150,000.00	654461334	7030301802
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NORFOLK COUNTY COUNCIL	35814074	49,366.43	106995152	5144375
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	BROADLAND DISTRICT COUNCIL	35825739	27,000.00		657251
Department of Health	NHS Norfolk & Waveney CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Devices	PRIMARY CARE IT	NORFOLK COUNTY COUNCIL	35825768	262,473.00	106995152	1552738