

**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	31/03/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	36158991	25,418.41		NF000049656
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	36159137	25,750.00	879068370	NF000049813
Department of Health	NHS Norfolk	31/03/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	36182369	25,950.83		NF000049803
Department of Health	NHS Norfolk	31/03/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	36138159	25,974.70	106995152	5198464
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	36159081	26,259.69		NF000049748
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	VOLUNTARY NORFOLK	36064756	26,316.25		38833
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	36158989	26,345.65		NF000049654
Department of Health	NHS Norfolk	31/03/2021	Recharge : Received	MATERNITY SERVICES	JAMES PAGES UNIVERSITY HOSPITALS NHS F	36138100	26,420.45	654926212	110399
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	36159040	26,438.67		NF000049708
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	36159077	26,595.42		NF000049744
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	36159018	26,672.92		NF000049686
Department of Health	NHS Norfolk	31/03/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	36182369	26,825.03		NF000049803
Department of Health	NHS Norfolk	31/03/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	35932021	26,851.46		NF000049604
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	35936587	26,858.29		NF000049580
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	36216802	27,000.00		20351
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G C MCANSH	36159022	27,153.61		NF000049690
Department of Health	NHS Norfolk	31/03/2021	Other professional fees	GP FORWARD VIEW	DR M SEEHRA & PARTNERS	35914878	27,224.00		8
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NEWTOWN & CAISTER MEDICAL PRACTICE	36182370	27,277.27		NF000049809
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	WYMONDHAM MEDICAL PARTNERSHIP	35914835	27,305.51		20201036
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	36159008	27,520.43		NF000049676
Department of Health	NHS Norfolk	31/03/2021	Other Research Exp	PROGRAMME PROJECTS	UNIVERSITY OF OXFORD	36196314	27,545.00	125506730	210097462
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	36159092	27,821.24		NF000049760
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	35931972	27,882.38		NF000049549
Department of Health	NHS Norfolk	31/03/2021	Income tax <1yr	BALANCE SHEET	HMRC	36030848	27,965.80	654457614	120PF0056207822111
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	36076403	28,173.11		5529
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	36076416	28,173.11		5530
Department of Health	NHS Norfolk	31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	35914800	28,370.28	106995152	5171045
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	36159026	28,389.09		NF000049694
Department of Health	NHS Norfolk	31/03/2021	Seconded-Basic Sal-Staff fm oth org	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36203403	28,739.00	106995152	1552127
Department of Health	NHS Norfolk	31/03/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	35932021	28,969.55		NF000049604
Department of Health	NHS Norfolk	31/03/2021	Seconded-Basic Sal-Staff fm oth org	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36203428	29,383.00	106995152	1552125
Department of Health	NHS Norfolk	31/03/2021	Seconded-Basic Sal-Staff fm oth org	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36203413	29,494.00	106995152	1552119
Department of Health	NHS Norfolk	31/03/2021	Seconded-Basic Sal-Staff fm oth org	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36203405	29,543.00	106995152	1552121
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	36159117	29,586.54		NF000049787
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	36159140	29,672.08		NF000049817
Department of Health	NHS Norfolk	31/03/2021	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	36170247	29,674.00	106995152	5126086
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	FAMILY ACTION	36138096	29,732.00	221 4103 31	MAR210037
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS	36159050	29,739.96		NF000049718
Department of Health	NHS Norfolk	31/03/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TIMBER HILL HEALTH CENTRE	35932021	29,968.50		NF000049604
Department of Health	NHS Norfolk	31/03/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	36170572	29,993.14	106995152	5179463
Department of Health	NHS Norfolk	31/03/2021	Professional Fees	GP FORWARD VIEW	PRACTEUS LTD	36121462	30,000.00	272156019	INV00077
Department of Health	NHS Norfolk	31/03/2021	Recharge : Received	PLANNED CARE	NORWICH PRACTICES LTD	36203833	30,000.00		3630
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G C MCANSH	36159022	30,089.44		NF000049690
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	36159002	30,107.95		NF000049670
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	PRIMARY EYECARE SERVICES LTD	36153487	30,110.00		PE33246032V2
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	36159126	30,300.00		NF000049800
Department of Health	NHS Norfolk	31/03/2021	C&M-PMMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	35932023	30,400.04		NF000049606
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR H C SIMPSON & DR S R G KNOTT	36159014	30,557.39		NF000049682
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	36064967	30,720.05		61012059
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	36065174	30,720.05		61011417
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P M WOOD	36159075	30,725.08		NF000049742
Department of Health	NHS Norfolk	31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	36076500	30,744.00		INV991000083
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	CYGNET (DH) LTD	36121833	30,912.00		VED0214024
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	36159042	30,913.00		NF000049710
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	36158979	30,935.86		NF000049644
Department of Health	NHS Norfolk	31/03/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEME	35916125	31,252.11		INV1253
Department of Health	NHS Norfolk	31/03/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEME	36225991	31,252.11		INV1308
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	VIDA HEALTHCARE	36208662	31,575.73		SGP41
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	36159000	31,587.65		NF000049666
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	36164942	31,657.66		NF000049720
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR EASTAUGH & PARTNERS	36159012	31,920.67		NF000049680
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A COLLETT & PARTNERS	36158979	31,946.51		NF000049644
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	35931960	31,950.00		NF000049537
Department of Health	NHS Norfolk	31/03/2021	Services Insurance <1 yr-NI-EES	BALANCE SHEET	HMRC	36030850	31,950.00	654457614	120PF005620772111
Department of Health	NHS Norfolk	31/03/2021	NHS Norfolk from Local Authorities	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	36137890	31,986.00	106995152	1552851
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	36159104	32,066.14		NF000049774
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NORWICH PRACTICES LTD	36170425	32,136.05		3481
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NORWICH PRACTICES LTD	36170518	32,136.05		3537
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NORWICH PRACTICES LTD	36170718	32,136.05		3577
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NORWICH PRACTICES LTD	36171301	32,136.05		3601
Department of Health	NHS Norfolk	31/03/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEME	36000100	32,190.51		INV1256
Department of Health	NHS Norfolk	31/03/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEME	36077847	32,190.51		INV1283
Department of Health	NHS Norfolk	31/03/2021	Other professional fees	GP FORWARD VIEW	WEST NORFOLK HEALTH LTD	36137462	32,278.00		454
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE	36159135	32,677.88		NF000049811
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	36159144	32,759.83		NF000049823
Department of Health	NHS Norfolk	31/03/2021	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LMC NORFOLK & WAVENEY	35853181	32,862.23		100337-26-FEB-2021
Department of Health	NHS Norfolk	31/03/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	35891786	33,030.12	106995152	5188350
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKE	36159100	33,530.75		NF000049768
Department of Health	NHS Norfolk	31/03/2021	Hearc Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NORFOLK & SUFFOLK NHS FOUNDATION TR	36138281	34,000.00	654931517	68282138
Department of Health	NHS Norfolk	31/03/2021	C&M-PMMS LES Treatment Room	LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	36022205	34,007.09		257LESJAN21MAR21VIDA
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BRITISH RED CROSS SOCIETY	36154002	34,112.04	GB706926227	65011912
Department of Health	NHS Norfolk	31/03/2021	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	35891547	34,114.73	106995152	5097885
Department of Health	NHS Norfolk	31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	36093911	34,433.28		INV910001005
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	NORTH NORFOLK PRIMARY CARE LTD	35914921	34,457.38		NNPC0283
Department of Health	NHS Norfolk	31/03/2021	Other professional fees	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	36159142	34,568.52		NF000049819
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	PRIMARY EYECARE SERVICES LTD	36153705	34,624.00		PE3317642
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	35979734	34,961.67		INV3398
Department of Health	NHS Norfolk	31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	36159137	34,981.52	879068370	NF000049813
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	BEAT	36217191	35,127.00	700 2859 63	000000015
Department of Health	NHS Norfolk	31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	36094009	35,153.66		INV36009
Department of Health	NHS Norfolk	31/03/2021	Income tax <1Yr	BALANCE SHEET	HMRC	36031602	35,157.20	654457614	120PF005620752111
Department of Health	NHS Norfolk	31/03/2021	C&M-G						

Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	URGENT CARE	PRESCRIBING SERVICES LTD	36093498	37,500.01	99773532	PSECL631
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	36182364	37,668.24		NF000049668
Department of Health	NHS Norfolk 31/03/2021	Basic Sal-Rhgs to-from Oth Non NHS	COMMISSIONING	NORFOLK COUNTY COUNCIL	36170662	37,807.18	106995152	1552116
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P N WISDOM	36159077	38,438.12		NF000049744
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	NORWICH PRACTICES LTD	35960909	38,620.11		3580
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	NORWICH PRACTICES LTD	36153634	38,620.11		3604
Department of Health	NHS Norfolk 31/03/2021	Hcare Srv Rec Fdm Trust-Non Contract	MENTAL HEALTH CONTRACTS	CAMBRIDGESHIRE & PETERBOROUGH NHS I	36137960	38,969.00	654426433	67582385
Department of Health	NHS Norfolk 31/03/2021	Hcare Srv Rec Fdm Trust-Devices	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPIT/	36138303	39,080.00	654931321	MAN3003775
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SCRIVENS LTD	35979874	39,182.70	G8111480514	26A1958
Department of Health	NHS Norfolk 31/03/2021	Professional Fees	GP FORWARD VIEW	WYMONDHAM MEDICAL PARTNERSHIP	36203584	39,950.00		20201041
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	WINTER RESILIENCE	UNIVERSITY OF EAST ANGLIA	36203675	40,000.00		1534175
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	URGENT CARE	ERS TRANSITION LTD	35961202	40,500.00	270758092	INW000014625
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	VIDA HEALTHCARE	36094071	40,654.99		79MAR2VIDAHEALTHCARE
Department of Health	NHS Norfolk 31/03/2021	Charges from CSU	PRIMARY CARE DEVELOPMENT	NHS NEL CSU	36121120	40,800.00	G8654442045	731214727
Department of Health	NHS Norfolk 31/03/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	36182369	40,828.32		NF000049803
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	MATERNITY SERVICES	JAMES PAGET UNIVERSITY HOSPITALS NHS F	36137878	40,876.20	654926212	110268
Department of Health	NHS Norfolk 31/03/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEME	36218608	41,050.00		INW1309
Department of Health	NHS Norfolk 31/03/2021	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	36182369	41,112.64		NF000049803
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OTHER	LVABILITY	35979333	41,214.09	681178615	128088
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR I M HUME & PARTNERS	36159016	41,774.55		NF000049684
Department of Health	NHS Norfolk 31/03/2021	Computer Software/License	PRIMARY CARE IT	ARDENS HEALTH INFORMATICS LTD	36153892	41,807.71	193674175	162
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	35932008	42,000.00		NF000049590
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	NORWICH PRACTICES LTD	36153674	42,000.00		3605
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOOTTONS SURGERY	36159139	42,819.78		NF000049815
Department of Health	NHS Norfolk 31/03/2021	Computer Software/License	MENTAL HEALTH SERVICES - OTHER	S12 SOLUTIONS LTD	35892067	42,840.00	277385949	INW0174
Department of Health	NHS Norfolk 31/03/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELIZABETH WATERMAN	36066570	43,115.22		100366-17-MAR-2021
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	36159092	43,288.14		NF000049760
Department of Health	NHS Norfolk 31/03/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOFTWOOD MEDICAL CENTRE (ELMHAM GFI	35932033	43,365.47		NF000049617
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	NON RECURRENT RESERVE	NORFOLK & NORWICH UNIVERSITY HOSPIT/	36186883	43,400.00	654931321	MAN4009621
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	35931948	44,779.45		NF000049525
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	36159142	45,526.15		NF000049819
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M I ARCHER & PARTNERS	36159050	45,550.60		NF000049718
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR N S THOMSON & PARTNERS	36159084	45,642.33		NF000049752
Department of Health	NHS Norfolk 31/03/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCHOOL LANE SURGERY PMS	35932015	45,709.27		NF000049597
Department of Health	NHS Norfolk 31/03/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	36030850	45,996.46	654457614	120PE005620772111
Department of Health	NHS Norfolk 31/03/2021	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36203972	46,086.90	106995152	1555347
Department of Health	NHS Norfolk 31/03/2021	Services From Local Authorities	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	36138114	46,180.00	106995152	1554243
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	OAKLEAF CARE (HARTWELL) LTD	36172180	46,398.96		SICE114331
Department of Health	NHS Norfolk 31/03/2021	Seconded-Basic Sal-Staff fm oth org	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36203414	46,627.00	106995152	1552128
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G SAGAR & PARTNERS	36159026	46,903.97		NF000049694
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	36158977	47,027.00		NF000049642
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	OAKLEAF CARE (HARTWELL) LTD	36172087	47,956.38		SICE114329
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CATTON MEDICAL PRACTICE	36159123	48,298.46		NF000049793
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS	36159012	48,420.12		NF000049680
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	36216742	48,723.20		20293
Department of Health	NHS Norfolk 31/03/2021	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36065094	48,790.49	106995152	1553421
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	VOLUNTARY NORFOLK	36075820	49,750.75		38800
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	COMMISSIONING RESERVE	NORFOLK & NORWICH UNIVERSITY HOSPIT/	36064853	50,000.00	654931321	MAN3003653
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	36217239	50,000.00		20460
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	35932029	50,100.00		NF000049612
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	35979780	50,344.55		286
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N S THOMSON & PARTNERS	36159084	50,835.47		NF000049752
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR P W SAMSON & PARTNERS	36159081	51,162.97		NF000049748
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M S BUTT	36159053	51,453.66		NF000049722
Department of Health	NHS Norfolk 31/03/2021	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	VIDA HEALTHCARE	36159130	51,833.73		NF000049805
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	ST MARTINS HOUSING TRUST	35855181	52,000.00		2503
Department of Health	NHS Norfolk 31/03/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLIES SURGERY DOWNHAM MARKET	35932006	52,105.20		NF000049588
Department of Health	NHS Norfolk 31/03/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	36031601	52,417.74	654457614	120PE005620872111
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR P M WOOD	36159075	52,431.25		NF000049742
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P D KOOPOWITZ & PARTNERS	36159069	52,459.38		NF000049736
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	EAST NORFOLK MEDICAL PRACTICE	35961617	52,492.00		3036
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	35936589	52,500.00		NF000049614
Department of Health	NHS Norfolk 31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THORNURBY NURSING SERVICES	36171360	52,900.50		20210304
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ATHENA CARE HOMES LTD	35915974	52,920.00		AH014131
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	PRIMARY CARE IT	NORFOLK COUNTY COUNCIL	36121298	53,000.00	106995152	1552321
Department of Health	NHS Norfolk 31/03/2021	Furniture & Fittings	CORPORATE COSTS & SERVICES	POSTURITE LTD	36153994	53,630.57	G8583565114	ORD0895499
Department of Health	NHS Norfolk 31/03/2021	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	36172538	53,697.96	G8526164259	7312621049
Department of Health	NHS Norfolk 31/03/2021	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	36172560	53,697.96	G8526164259	7312621054
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A ROBINSON & PARTNERS NORWICH	36158993	53,959.90		NF000049658
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL CLINIC	36154032	54,010.00		17216
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SOUTH NORFOLK HEALTHCARE CIC	36044989	54,075.00		117NRMS
Department of Health	NHS Norfolk 31/03/2021	Computer Software/License	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	35914755	54,335.41	G8526164259	7312619372
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J MOULD & PARTNERS	36159032	55,049.56		NF000049700
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES	36159117	55,161.28		NF000049787
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	LONGSHORE SURGERIES	36159115	55,256.01		NF000049785
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J YOUNG & PARTNERS	36159088	55,268.29		NF000049756
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A BURRELL & PARTNERS	36159065	55,433.36		NF000049732
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I AHMED & PARTNER	36159018	55,491.12		NF000049686
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HINGHAM SURGERY	36159111	56,081.23	878649057	NF000049781
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	36159090	56,293.45		NF000049758
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	ST MARTINS HOUSING TRUST	35855240	56,405.00		2599
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR R J YOUNG & PARTNERS	36159088	56,463.19		NF000049756
Department of Health	NHS Norfolk 31/03/2021	Hcare Srv Rec Fdm Trust-Contract Cost per Case	MENTAL HEALTH CONTRACTS	CAMBRIDGESHIRE & PETERBOROUGH NHS I	36217270	56,636.00	654426433	67582514
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	36045070	56,858.71	290885854	1121198874
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUNDLESLEY MEDICAL CENTRE	36159121	56,978.99		NF000049791
Department of Health	NHS Norfolk 31/03/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	35932023	58,505.05		NF000049606
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGSHORE SURGERIES	36159115	58,826.13		NF000049785
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLOWRIGHT MEDICAL CENTRE	36159144	59,157.66		NF000049823
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I M HUME & PARTNERS	36159016	59,293.36		NF000049684
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	35914833	59,430.56	290885854	1121187406
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	NON RECURRENT RESERVE	NORFOLK & NORWICH UNIVERSITY HOSPIT/	35828010	60,000.00	654931321	MAN3003679
Department of Health	NHS Norfolk 31/03/2021	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36137787	60,000.00	106995152	1549757
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	36164942	60,414.57		NF000049720
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BURGESS & PARTNERS	36159002	60,455.15		NF000049670
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	36216936	61,000.00		20359
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	35931999	61,729.50		NF000049581
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	36021588	62,071.79	290885854	1121204753
Department of Health	NHS Norfolk 31/03/2021	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	DR A L HEATH & PARTNERS	36158983	62,144.33		NF000049648
Department of Health	NHS Norfolk 31/03/2021	Income tax <1yr	BALANCE SHEET	HMRC	36030850	62,547.80	654457614	120PE005620772111
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	36044728	62,638.71	290885854	1121191654
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C DENT & PARTNERS	36159004	62,784.61		NF000049672
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	URGENT CARE	NORWICH PRACTICES LTD	36121165	63,102.00		3459
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J C A SCOCNE & PARTNERS	36159028	63,758.94		NF000049696

Department of Health	NHS Norfolk 31/03/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEEHCROFT SURGERY	35931930	63,869.92	NF000049507
Department of Health	NHS Norfolk 31/03/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	35932036	64,302.95	NF000049620
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	DR BOUCH & PARTNERS	35961626	64,442.00	INV0257
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J R HARSTON & PARTNERS	36159073	64,626.09	NF000049740
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BOURN HALL CLINIC	36045085	64,880.00	17195
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PHIPP & PARTNERS	36159096	65,172.49	NF000049764
Department of Health	NHS Norfolk 31/03/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR W J MIRZA & PARTNERS	35932001	65,192.30	NF000049583
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	36075932	65,400.00	119106439
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	35914826	65,400.67	290885854
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	URGENT CARE	HOME LINK HEALTHCARE LTD	36099737	65,839.72	INV10417
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	EVOLVE EAST ANGLIA CIC	36138121	65,850.00	EV00442
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLESTON MEDICAL PRACTICE	36159108	65,890.19	NF000049778
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COLTSHALL MEDICAL PRACTICE	36159151	66,327.40	NF000049830
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD MILL & MILLGATES MEDICAL PRACTICE	36159140	66,381.88	NF000049817
Department of Health	NHS Norfolk 31/03/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	FITZROY SUPPORT	35828121	66,428.57	336182325
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	36076708	66,666.67	119106439
Department of Health	NHS Norfolk 31/03/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KIRKLEY MILL SURGERY	35932042	66,702.93	NF000049626
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R A HEMS & PARTNERS	36159098	66,975.50	NF000049830
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	36044655	67,083.00	855924881
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	36044970	67,273.78	290885854
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARLESTON MEDICAL PRACTICE	36159108	67,280.72	NF000049778
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D J H HOOD & PARTNERS	36159008	67,357.32	NF000049766
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	THEATRE ROYAL SURGERY	36159128	67,452.30	NF000049802
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ORMISTON CHILDREN & FAMILIES TRUST	36171281	67,469.06	EH20190
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HINGHAM SURGERY	36159111	67,888.57	878649057
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	SHIPPHAM SURGERY	35915113	68,029.00	SHIPA2
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	URGENT CARE	NORFOLK & NORWICH UNIVERSITY HOSPIT	36154028	69,000.00	654931321
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I HACZEWSKI & PARTNERS	36159020	69,048.81	NF000049688
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I AHMED & PARTNER	36159018	69,481.69	NF000049686
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	COMMISSIONING RESERVE	NORFOLK & NORWICH UNIVERSITY HOSPIT	36021346	70,000.00	654931321
Department of Health	NHS Norfolk 31/03/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	36031601	70,412.04	654457614
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST HARLING & KENNINGHALL MEDICAL PI	36159153	70,504.08	NF000049832
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	35936588	70,627.50	NF000049598
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHET VALLEY MEDICAL PRACTICE	36158974	71,019.17	NF000049639
Department of Health	NHS Norfolk 31/03/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS SURGERY TERRNGTN STJOHN	35932017	71,307.95	NF000049600
Department of Health	NHS Norfolk 31/03/2021	Hcare Srv Rec Fdm Trust-Devices	PRIMARY CARE ITE	NORFOLK & NORWICH UNIVERSITY HOSPIT	36093995	72,000.00	654931321
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	URGENT CARE	RUNWOOD HOMES	36121132	72,128.57	14596
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A R EMERSON & PARTNERS	36158991	72,470.09	NF000049656
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J S SAMPSON & PARTNERS	36159036	72,550.90	NF000049704
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COLTSHALL MEDICAL PRACTICE	36159151	72,601.33	NF000049830
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIONWOOD MEDICAL PRACTICE	36164947	73,078.61	NF000049821
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	36159048	73,091.86	NF000049716
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P D KOPOWITZ & PARTNERS	36159069	73,175.57	NF000049736
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	36216685	74,235.71	20285
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	NON RECURRENT RESERVE	HEALTH EDUCATION ENGLAND	36186869	74,410.03	G8210922057
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SCOTT & PARTNERS DOWNHAM MARKE	36159100	74,477.45	NF000049768
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BURGESS & PARTNERS	36159002	74,896.83	NF000049670
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS	36159040	75,686.11	NF000049708
Department of Health	NHS Norfolk 31/03/2021	Hcare Srv Rec Fdm Trust-Devices	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPIT	36153986	76,596.00	654931321
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A M PRESS & PARTNERS	36158987	76,943.87	NF000049652
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R STONE & PARTNERS	36159094	77,046.35	NF000049762
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS	36158995	77,598.90	NF000049660
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS	36159042	78,251.74	NF000049710
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	NORWICH & CENTRAL NORFOLK MIND	36216944	78,316.59	20371
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR H C SIMPSON & DR S R G KNOTT	36159014	78,544.22	NF000049682
Department of Health	NHS Norfolk 31/03/2021	Charges from CSU	PRIMARY CARE DEVELOPMENT	NHS NEL CSU	36093365	79,574.79	G8654442045
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HUNTER & PARTNERS	36159061	80,152.40	NF000049728
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK EATING DISORDERS ASSOCIATION	36171460	80,332.00	20013
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	36158995	80,745.69	NF000049660
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C TRACEY & PARTNERS	36159000	80,832.60	NF000049666
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEACHAM GROUP PRACTICE	36159132	80,890.08	NF000049807
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P EVERDEN & PARTNERS	36159071	81,562.21	NF000049738
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K R HARRISON & PARTNERS	36159038	82,134.72	NF000049706
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	36045529	82,148.13	974956749
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	36182365	82,457.42	NF000049750
Department of Health	NHS Norfolk 31/03/2021	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36076232	82,894.06	106995152
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS	36159081	83,348.48	NF000049748
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A LENNOX & PARTNERS	36158985	83,765.31	NF000049650
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M HADLEY-BROWN & PARTNERS	36159046	84,626.44	NF000049714
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ANDERSON & PARTNERS LOWESTOFT	36159006	85,455.28	NF000049674
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J F RIVETT & PARTNERS	36159030	85,932.33	NF000049698
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	MANCROFT ADVICE PROJECT	36137898	86,834.00	739
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORTH NORFOLK PRIMARY CARE LTD	35915320	87,649.00	NNPC0286
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SCOTT & PARTNERS DOWNHAM MARKE	36159100	88,542.14	NF000049768
Department of Health	NHS Norfolk 31/03/2021	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36154033	88,825.04	106995152
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONG STRATTON MEDICAL PARTNERSHIP	36159113	88,900.66	NF000049783
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S C HIBBERD & PARTNERS	36159090	90,308.54	NF000049758
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS PCN Des Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	36182361	90,335.87	NF000049664
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	WEST NORFOLK HEALTH LTD	35915288	90,846.50	506
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUNDESEY MEDICAL CENTRE	36159121	91,429.45	NF000049791
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NORTHVOER & PARTNERS	36159067	94,152.60	NF000049734
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	36158991	94,192.36	NF000049656
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P EVERDEN & PARTNERS	36159071	94,594.16	NF000049738
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R RIDDELL & PARTNERS	36158997	94,956.39	NF000049662
Department of Health	NHS Norfolk 31/03/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R B EVAN & PARTNERS	35931955	95,463.31	NF000049532
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROUNDWELL MEDICAL CENTRE	36164945	95,521.66	NF000049797
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHET VALLEY MEDICAL PRACTICE	36158974	95,616.67	NF000049639
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR R HAHN & PARTNERS	36159086	95,882.76	NF000049754
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LESLEY & PARTNERS	36159119	96,711.39	NF000049789
Department of Health	NHS Norfolk 31/03/2021	Voids and Subsidies IFRS16	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	36021543	96,963.14	G8782562113
Department of Health	NHS Norfolk 31/03/2021	Professional Fees	GP FORWARD VIEW	NORWICH PRACTICES LTD	36093263	97,645.91	3474
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J S SAMPSON & PARTNERS	36159036	98,149.92	NF000049704
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BOUCH & PARTNERS	36182364	98,518.31	NF000049668
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E RICHARDS & PARTNERS	36158981	98,631.58	NF000049646
Department of Health	NHS Norfolk 31/03/2021	Hithcare-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TR	36138143	98,634.00	654931517
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P J R HARSTON & PARTNERS	36159073	98,838.77	NF000049740
Department of Health	NHS Norfolk 31/03/2021	Income tax <1yr	BALANCE SHEET	HMRC	36031601	98,876.00	654457614
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	36093489	99,000.00	991241024
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	36093693	99,000.00	991241024
Department of Health	NHS Norfolk 31/03/2021	Hithcare-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TR	36138142	99,473.00	654931517
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A COLLETT & PARTNERS	36158979	99,810.13	NF000049644
Department of Health	NHS Norfolk 31/03/2021	Professional Fees	GP FORWARD VIEW	CROMER GROUP PRACTICE	36217368	101,999.00	1536
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SEEHA & PARTNERS	36159057	103,276.18	NF000049724

Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR L HUNTER & PARTNERS	36159061	104,425.55	NF000049728
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR NORTHOVER & PARTNERS	36159067	104,740.07	NF000049734
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR W B HENDERSON & PARTNERS	36159102	104,865.58	NF000049771
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R HARRISON & PARTNERS	36159038	105,685.52	NF000049706
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NORWICH PRACTICES LTD	36077075	106,083.33	3610
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR M HOLMES & PARTNERS	36159048	111,278.46	NF000049716
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR I HACEWSKI & PARTNERS	36159020	112,951.62	NF000049688
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M VALLIS & PARTNERS	36159059	113,192.24	NF000049726
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P NOAKES & PARTNERS	36159079	114,893.46	NF000049746
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A LENNOX & PARTNERS	36158985	115,076.08	NF000049650
Department of Health	NHS Norfolk 31/03/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WENSUM VALLEY MEDICAL PRACTICE	35932038	116,522.96	NF000049622
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LALL & PARTNERS LOWESTOFT	36159063	117,740.83	NF000049730
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR K R WEBB & PARTNERS	36159040	118,487.43	NF000049708
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EAST NORWICH MEDICAL PARTNERSHIP	36159106	118,828.01	NF000049776
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P N WISDOM	36159077	119,518.23	NF000049744
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR J C A SCONCE & PARTNERS	36159028	122,173.70	NF000049696
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D J H HOOD & PARTNERS	36159008	123,378.59	NF000049676
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	EDD MILL & MILLGATES MEDICAL PRACTICE	36159140	125,383.31	NF000049817
Department of Health	NHS Norfolk 31/03/2021	Services From Local Authorities	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	36153708	125,580.00	106995152
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Other Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TR	36021215	126,000.00	654931517
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NORWICH PRACTICES LTD	36152499	126,010.22	3524
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	36044553	128,926.60	106995152
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LONG STRATTON MEDICAL PARTNERSHIP	36159113	129,146.51	NF000049783
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	PRC DELEGATED CO-COMMISSIONING	EAST HARLING & KENNINGHALL MEDICAL PI	36159153	129,436.27	NF000049832
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M D CLARIDGE & PARTNERS	36159044	130,610.78	NF000049712
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE	36159137	131,501.13	879068370
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PLOWRIGHT MEDICAL CENTRE	36159144	134,883.70	NF000049823
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	36159092	134,909.63	NF000049760
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J F RIVETT & PARTNERS	36159030	135,052.80	NF000049698
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A C BROOKS & PARTNERS	36158977	135,202.73	NF000049642
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G SAGAR & PARTNERS	36159026	137,121.06	NF000049694
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS GATE MEDICAL PRACTICE	36159126	142,269.47	NF000049800
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A MARTIN & PARTNERS	36158989	142,374.72	NF000049654
Department of Health	NHS Norfolk 31/03/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A W SHERWOOD & PARTNERS	35931933	143,354.00	NF000049510
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A MARTIN & PARTNERS	36158989	143,902.07	NF000049654
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR M I ARCHER & PARTNERS	36159050	144,321.57	NF000049718
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C THORMAN & PARTNERS	36182361	144,359.95	NF000049664
Department of Health	NHS Norfolk 31/03/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A L HEATH & PARTNERS	35931938	145,251.05	NF000049515
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LUDHAM & STALHAM GREEN SURGERIES	36159117	145,454.98	NF000049787
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORWICH & NORFOLK SURGICAL LTD	35915729	146,000.00	284
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLWOOD PARTNERSHIP (THE)	36159147	147,466.42	NF000049826
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLOFIELD SURGERY	36164942	151,072.54	NF000049720
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BECCLES MEDICAL CENTRE	36158972	153,485.59	NF000049636
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS	36159098	156,191.73	NF000049766
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M PRESS & PARTNERS	36158987	156,539.67	NF000049652
Department of Health	NHS Norfolk 31/03/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	35936587	165,363.47	NF000049580
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	36045173	168,575.83	193098675
Department of Health	NHS Norfolk 31/03/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	36172551	169,513.76	GB526164259
Department of Health	NHS Norfolk 31/03/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	36172571	169,513.76	GB526164259
Department of Health	NHS Norfolk 31/03/2021	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS F	36171673	177,838.03	654926212
Department of Health	NHS Norfolk 31/03/2021	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS F	36172290	177,838.03	654926212
Department of Health	NHS Norfolk 31/03/2021	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR D R BEVAN & PARTNERS	36159010	183,256.22	NF000049678
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAKENHAM MEDICAL PRACTICE	36159137	183,321.79	879068370
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J OUDENGAARDEN & PARTNERS	36159034	188,273.07	NF000049702
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS	36182365	195,013.74	NF000049750
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	ORMISTON CHILDREN & FAMILIES TRUST	36153341	197,875.20	EH20178
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	NHS 111	INTEGRATED CARE 24 LTD	36121301	198,000.00	991241024
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	COMMISSIONING RESERVE	NORFOLK & NORWICH UNIVERSITY HOSPIT/	36171624	200,000.00	654931321
Department of Health	NHS Norfolk 31/03/2021	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS IPSWICH AND EAST SUFFOLK CCG	36186805	200,669.42	654491118
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTOWN & CAISTER MEDICAL PRACTICE	36182370	205,953.83	NF000049809
Department of Health	NHS Norfolk 31/03/2021	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	36172538	208,534.61	GB526164259
Department of Health	NHS Norfolk 31/03/2021	Charges from CSU	PRIMARY CARE IT	NHS ARDEN AND GEM CSU	36172560	208,534.61	GB526164259
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR A C BROOKS & PARTNERS	36158977	238,605.64	NF000049642
Department of Health	NHS Norfolk 31/03/2021	Hcare Srv Rec Fdtn Trust-Devices	PRIMARY CARE IT	MONMEDICAL LTD TA CINAPSIS	36137887	250,000.00	297000116
Department of Health	NHS Norfolk 31/03/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TIMBER HILL HEALTH CENTRE	35932021	251,965.17	NF000049604
Department of Health	NHS Norfolk 31/03/2021	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36121053	256,729.00	106995152
Department of Health	NHS Norfolk 31/03/2021	Soc Care-Other Soc Care	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36121180	256,729.00	106995152
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S C HIBBERD & PARTNERS	36159090	262,939.84	NF000049758
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH CONTRACTS	NORFOLK COUNTY COUNCIL	36153295	277,135.00	106995152
Department of Health	NHS Norfolk 31/03/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE	35932023	287,043.11	NF000049606
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ANGLA COMMUNITY EYE SERVICE LTD	35961782	300,037.87	KD51599
Department of Health	NHS Norfolk 31/03/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	36121690	388,297.97	106995152
Department of Health	NHS Norfolk 31/03/2021	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS F	36200249	402,075.00	654926212
Department of Health	NHS Norfolk 31/03/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORFOLK COUNTY COUNCIL	36044964	405,679.30	106995152
Department of Health	NHS Norfolk 31/03/2021	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	WEST SUFFOLK NHS FOUNDATION TRUST	36170211	405,727.90	654950806
Department of Health	NHS Norfolk 31/03/2021	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	36172544	448,532.91	GB526164259
Department of Health	NHS Norfolk 31/03/2021	Charges from CSU	FINANCE	NHS ARDEN AND GEM CSU	36172569	448,532.91	GB526164259
Department of Health	NHS Norfolk 31/03/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36021866	501,474.91	106995152
Department of Health	NHS Norfolk 31/03/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36021889	501,474.91	106995152
Department of Health	NHS Norfolk 31/03/2021	Social Care-ICES	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36077753	501,474.91	106995152
Department of Health	NHS Norfolk 31/03/2021	Hcare Srv Rec NHS Trust-Contract Variation	COMMUNITY SERVICES	NORFOLK COMMUNITY HEALTH AND CARE I	35842497	587,000.00	654440779
Department of Health	NHS Norfolk 31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	JAMES PAGET UNIVERSITY HOSPITALS NHS F	36171634	740,232.30	654926212
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	SUFFOLK COUNTY COUNCIL	36077719	773,111.00	104178791
Department of Health	NHS Norfolk 31/03/2021	Hcare Srv Rec Fdtn Trust-Devices	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPIT/	36204142	1,460,000.00	654931321
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE	35915235	2,441,632.92	119106439
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	URGENT CARE	NORFOLK COUNTY COUNCIL	36075975	2,752,343.93	106995152
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36021889	3,093,698.76	106995152
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36021866	3,093,699.47	106995152
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36077753	3,154,181.14	106995152
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	URGENT CARE	NORFOLK COUNTY COUNCIL	36075979	3,894,337.69	106995152
Department of Health	NHS Norfolk 31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPIT/	36210477	44,174,498.00	654931321
Department of Health	NHS Norfolk 31/03/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPIT/	36228876	44,174,498.00	654931321