partment Family	Over Threshold (AP) Entity Date	Expense Type	Expense Area	Supplier	Transaction A	P Amount	VAT Registration	n Purchase Invoice Number
partment of Health	NHS Norfolk 31/03/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR A R EMERSON & PARTNERS	Number 36158991	25,418.41	Number	NF000049656
partment 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
artment 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
partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Cont Care-Physical Disab (<65) C&M-GMS Prem Actual Rent	CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS	36138159 36159081	25,974.70	106995152	5198464 NF000049748
partment of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	VOLUNTARY NORFOLK	36064756	26,316.25		38833
partment 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
partment of Health	NHS Norfolk 31/03/2021	Recharge : Received	MATERNITY SERVICES	JAMES PAGET UNIVERSITY HOSPITALS NHS F	36138100		654926212	110399
partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Prof Fees Dispensing C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR K R WEBB & PARTNERS DR P N WISDOM	36159040 36159077	26,438.67 26,595.42		NF000049708 NF000049744
partment 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
partment 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
partment 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
partment of Health	NHS Norfolk 31/03/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UEA MEDICAL CENTRE	35936587	26,858.29		NF000049580 20351
partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector C&M-GMS Cost of Drugs -Dispensing	MENTAL HEALTH SERVICES - OTHER LOCAL ENHANCED SERVICES	NORWICH & CENTRAL NORFOLK MIND DR G C MCANSH	36216802 36159022	27,000.00 27,153.61		20351 NF000049690
partment of Health	NHS Norfolk 31/03/2021	Other professional fees	GP FORWARD VIEW	DR M SEEHRA & PARTNERS	35914878	27,224.00		8
partment 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
partment of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	WYMONDHAM MEDICAL PARTNERSHIP	35914835	27,305.51		20201036
partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Prof Fees Dispensing Other Research Exp	PRC DELEGATED CO-COMMISSIONING PROGRAMME PROJECTS	DR D J H HOOD & PARTNERS UNIVERSITY OF OXFORD	36159008 36196314	27,520.43	125505720	NF000049676 210097462
partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S GORROD & PARTNERS	36159092	27,845.00	125506730	NF000049760
partment 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
partment of Health	NHS Norfolk 31/03/2021	Income tax <1Yr	BALANCE SHEET	HMRC	36030848	27,965.80	654457614	120PF005620782111
partment of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	36076403	28,173.11		5529
partment of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	JEESAL AKMAN CARE CORP LTD	36076416	28,173.11	405005:	5530
partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Cont Care-Learning Disab(<65) C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NORFOLK COUNTY COUNCIL DR G SAGAR & PARTNERS	35914800 36159026	28,370.28 28,389.09	106995152	5171045 NF000049694
artment of Health artment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Prof Fees Dispensing Seconded-Basic Sal-Staff fm oth org	PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES	DR G SAGAR & PARTNERS NORFOLK COUNTY COUNCIL	36159026 36203403	.,	106995152	NF000049694 1552127
partment 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
partment of Health	NHS Norfolk 31/03/2021	Seconded-Basic Sal-Staff fm oth org	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36203428		106995152	1552125
partment of Health	NHS Norfolk 31/03/2021	Seconded-Basic Sal-Staff fm oth org	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36203413	.,	106995152	1552119
partment of Health	NHS Norfolk 31/03/2021	Seconded-Basic Sal-Staff fm oth org	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36203405		106995152	1552121
partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Prof Fees Dispensing C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	LUDHAM & STALHAM GREEN SURGERIES OLD MILL & MILLGATES MEDICAL PRACTICE	36159117 36159140	29,586.54 29.672.08		NF000049787 NF000049817
partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	36170247	.,	106995152	5126086
partment of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	FAMILY ACTION	36138096		221 4103 31	MAR210037
partment 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
partment 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
partment of Health	NHS Norfolk 31/03/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	36170572		106995152	5179463
partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Professional Fees Recharge : Received	GP FORWARD VIEW PLANNED CARE	PRACTEUS LTD NORWICH PRACTICES LTD	36121462 36203833	30,000.00	272156019	INV0077 3630
partment 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
partment 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
partment of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	PRIMARY EYECARE SERVICES LTD	36153487	30,110.00		PES3246032V2
partment 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
partment of Health partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-PMS QOF Aspiration C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	VIDA HEALTHCARE DR H C SIMPSON & DR S R G KNOTT	35932023 36159014	30,400.04 30,557.39		NF000049606 NF000049682
partment of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	36064967	30,720.05		61012059
partment of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	NORSE CARE (SERVICES) LTD	36065174	30,720.05		61011417
partment 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
partment 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
partment of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	CYGNET (DH) LTD	36121833	30,912.00		CED0174024
partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Prem Rates C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR M BEALES & PARTNERS DR A COLLETT & PARTNERS	36159042 36158979	30,913.00 30,935.86		NF000049710 NF000049644
partment of Health	NHS Norfolk 31/03/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEME	35916125	31,252.11		INV1253
partment of Health	NHS Norfolk 31/03/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEME	36225991	31,252.11		INV1308
partment of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	VIDA HEALTHCARE	36208662	31,575.73		SGP41
partment 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
partment of Health	NHS Norfolk 31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLOFIELD SURGERY	36164942	31,657.66		NF000049720
partment of Health partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR EASTAUGH & PARTNERS DR A COLLETT & PARTNERS	36159012 36158979	31,920.67		NF000049680 NF000049644
partment 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
partment of Health	NHS Norfolk 31/03/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	36030850		654457614	120PE005620772111
partment of Health	NHS Norfolk 31/03/2021	Services From Local Authorities	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	36137890		106995152	1552851
partment of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS MCCARTHY & ROBERTS	36159104	32,066.14		NF000049774
partment of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS MENTAL HEALTH SERVICES - ADULTS	NORWICH PRACTICES LTD NORWICH PRACTICES LTD	36170425	32,136.05 32.136.05		3481 3537
partment of Health partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS MENTAL HEALTH SERVICES - ADULTS	NORWICH PRACTICES LTD NORWICH PRACTICES LTD	36170518 36170718	32,136.05 32,136.05		3537 3577
partment of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NORWICH PRACTICES LTD	36171301	32,136.05		3601
partment of Health	NHS Norfolk 31/03/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEME	36000100	32,190.51		INV1256
partment of Health	NHS Norfolk 31/03/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMMUNITY REHABILITATION MANAGEME	36077847	32,190.51		INV1283
artment of Health	NHS Norfolk 31/03/2021	Other professional fees C&M-GMS Global Sum	GP FORWARD VIEW	WEST NORFOLK HEALTH LTD	36137462	32,278.00		454 NE000040911
partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Global Sum C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BACON ROAD MEDICAL CENTRE PLOWRIGHT MEDICAL CENTRE	36159135 36159144	32,677.88 32,759.83		NF000049811 NF000049823
partment 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
partment of Health	NHS Norfolk 31/03/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	35891786		106995152	5188350
partment 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
partment of Health	NHS Norfolk 31/03/2021	Hoare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES		36138281		654931517	68282138
partment of Health partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-PMS LES Treatment Room Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES COMMUNITY SERVICES	VIDA HEALTHCARE BRITISH RED CROSS SOCIETY	36022205 36154002	34,007.09 34.112.04	GB706926227	257LESJAN21MAR21VIDA 650119112
partment of Health	NHS Norfolk 31/03/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORFOLK COUNTY COUNCIL	35891547		106995152	5097785
partment of Health	NHS Norfolk 31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	INSIGNIA HEALTHCARE GROUP LTD	36093911	34,433.28		INV991000105
partment 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
partment of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WINDMILL SURGERY	36159142	34,568.52		NF000049819
partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	ACUTE COMMISSIONING ACUTE COMMISSIONING	PRIMARY EYECARE SERVICES LTD ST JAMES MEDICAL PRACTICE LTD	36153705 35979734	34,624.00 34,961.67		PES3176642 INV3598
partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FAKENHAM MEDICAL PRACTICE LTD	35979734 36159137		879068370	NF000049813
partment of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	BEAT SEAT	36217191		700 2859 63	0000000015
partment of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	36094009	35,153.66		INV3609
partment of Health	NHS Norfolk 31/03/2021	Income tax <1Yr	BALANCE SHEET	HMRC	36031602		654457614	120PC005620752111
artment of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R HAHN & PARTNERS	36159086	35,279.96		NF000049754
artment of Health	NHS Norfolk 31/03/2021	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR D R BEVAN & PARTNERS	36159010	35,706.85		NF000049678
	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector Training Expenses	MENTAL HEALTH SERVICES - OTHER NON RECURRENT RESERVE	FAMILY ACTION EIGHTY20 FOCUS LLP	36138094 35828111	36,000.00 36,072.00	221 4103 31	MAR210034 E20FNW211
partment of Health		Training Expenses	NON RECORDER! RESERVE					
partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR N P ROLLS & PARTNERS	36182365	36.216.04		NF000049750
partment of Health partment of Health partment of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Prof Fees Dispensing C&M-GMS Cost of Drugs -Dispensing	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	DR N P ROLLS & PARTNERS DR G ROGERS	36182365 36159024	36,216.94 36,567.50		NF000049750 NF000049692
partment of Health partment of Health partment of Health partment of Health	NHS Norfolk 31/03/2021							
	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G ROGERS	36159024	36,567.50 37,000.70	104178791	NF000049692

Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	URGENT CARE	PRESCRIBING SERVICES LTD	36093498	37,500.01 997773532	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-Rchgs 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 Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other Heare Srv Rec Edtn Trust-Non Contract	PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH CONTRACTS	NORWICH PRACTICES LTD CAMBRIDGESHIRE & PETERBOROUGH NHS I	36153634 36137960	38,620.11 38,969.00 654426433	3604 67582385
Department of Health	NHS Norfolk 31/03/2021	Hcare Srv Rec Edit Trust-Devices	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITA	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 GB111480514	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	INV000014625
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector Charges from CSU	ACUTE COMMISSIONING	VIDA HEALTHCARE	36094071	40,654.99	79MAR21VIDAHEALTHCARE 7312814727
Department of Health Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-APMS PCN DES Clin Pharmacist	PRIMARY CARE DEVELOPMENT PRC DELEGATED CO-COMMISSIONING	NHS NEL CSU TIMBER HILL HEALTH CENTRE	36121120 36182369	40,800.00 GB654442045 40,828.32	7312814727 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	INV1309
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	LIVABILITY	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 Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Computer Software/License C&M-GMS Prem Actual Rent	PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING	ARDENS HEALTH INFORMATICS LTD LONG STRATTON MEDICAL PARTNERSHIP	36153892 35932008	41,807.71 193674175 42,000.00	162 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	42,840.00 277 3859 49	INV0174
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		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 GF	35932033	43,365.47	NF000049617
Department of Health Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Recharge : Received C&M-GMS Prem Rates	NON RECURRENT RESERVE PRC DELEGATED CO-COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITA DR C TRACEY & PARTNERS	36186883 35931948	43,400.00 654931321 44,779.45	MAN4009621 NF000049525
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WINDMILL SURGERY	36159142	45,526.15	NF000049323
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-PMS 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 Department of Health	NHS Norfolk 31/03/2021	Services From Local Authorities Clinical® Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS LONG TERM CONDITIONS	NORFOLK COUNTY COUNCIL OAKLEAF CARE (HARTWELL) LTD	36138114 36172180	46,180.00 106995152 46,398.96	1554243 SICE114331
Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Seconded-Basic Sal-Staff fm oth org	COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL	36203414	46,398.96 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 Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Soc Care-Other Soc Care Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES COMMUNITY SERVICES	NORFOLK COUNTY COUNCIL VOLUNTARY NORFOLK	36065094 36075820	48,790.49 106995152 49,750.75	1553421 38080
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	COMMISSIONING RESERVE	NORFOLK & NORWICH UNIVERSITY HOSPITA	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 SAMPSON & PARTNERS	36159081	51,162.97	NF000049748
Department of Health Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT	36159081 36159053	51,162.97 51,453.66	NF000049748 NF000049722
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	DR P W SAMPSON & PARTNERS	36159081 36159053 36159130	51,162.97 51,453.66 51,833.73	NF000049748 NF000049722 NF000049805
Department of Health Department of Health Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE	36159081 36159053	51,162.97 51,453.66	NF000049748 NF000049722
Department of Health Department of Health Department of Health Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs -Dispensing Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST	36159081 36159053 36159130 35855181	51,162.97 51,453.66 51,833.73 52,000.00	NF000049748 NF000049722 NF000049805 2503
Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs -Dispensing Clinical& Medical-Voluntary Sector C&M-APMS Contract Value	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLIES SURGERY DOWNHAM MARKET	36159081 36159053 36159130 35855181 35932006	51,162.97 51,453.66 51,833.73 52,000.00 52,105.20	NF000049748 NF000049722 NF000049805 2503 NF000049588
Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance < 1 yr-NI-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HAMRC DR P M WOOD DR P D KOOPOWITZ & PARTNERS	36159081 36159053 36159130 35855181 35932006 36031601 36159075 36159069	51,162.97 51,453.66 51,833.73 52,000.00 52,105.20 52,417.74 654457614 52,431.25 52,459.38	NF000049748 NF000049722 NF000049805 2503 NF000049588 120PC005620872111 NF000049742 NF000049736
Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs - Dispensing Clinical&Media-Voluntary Sector C&M-APMS Contract Value National Insurance < 1 yr-Ni-EES C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTH-CARE ST MARTINS HOUSING TRUST HOLLIES SURGERY DOWNHAM MARKET HMARC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE	36159081 36159053 36159130 35855181 35932006 36031601 36159075 36159069 35961617	51,162.97 51,453.66 51,833.73 52,000.00 52,105.20 52,417.74 654457614 52,431.25 52,459.38 52,492.00	NF000049748 NF000049722 NF000049805 2503 NF000049588 120PC005620872111 NF000049742 NF000049736 3036
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs - Dispensing Clinical&Medical-Voluntary Sector C&M-APMS Cost of Voluntary Sector C&M-APMS Cost of Voluntary Sector C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Prem Notional Rent	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLIES SURGERY DOWNHAM MARKET HAMRC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE	36159081 36159053 36159130 35855181 35932006 36031601 36159075 36159069 35961617 35936589	51,162.97 51,453.66 51,833.73 52,000.00 52,105.20 52,417.74 654457614 52,431.25 52,459.38 52,492.00 52,500.00	NF000049748 NF000049722 NF00004905 2503 NF000049588 120P6005620872111 NF000049742 NF000049736 3036 NF000049614
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-PMS Cost of Drugs - Dispensing Clinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance < 1 yr-Ni-EES C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Per Notional Rent Cont Care-Learning Disab(<65)	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CH COMMISSIONING CH COMMISSIONING CH CADULT FULLY FUNDED	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MAKTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HAMC: DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES	36159081 36159053 36159130 35855181 35932006 36031601 36159075 36159069 35961617 35936589 36171360	51,162,97 51,453,66 51,833,73 52,000.00 52,105,20 52,417,74 654457614 52,431,25 52,459,38 52,492,00 52,500,00 52,900,50	NF000049748 NF000049722 NF000049805 2503 NF000049588 120PG005620872111 NF000049736 3036 NF000049736
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&Inical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance < 1 yr-NI-EES C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Prem Notional Rent Contract-Paring Disably-(CS) Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHE ADULT FULLY FUNDED INTERMEDIATE CARE	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTH-CARE ST MARTINS HOUSING TRUST HOLLIES SURGERY DOWNHAM MARKET HMARC BR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHENA CARE HOMES LTD	36159081 36159053 36159130 35855181 35932006 36031601 36159075 36159069 35961617 35936589 36171360 35915974	51,462.97 51,453.66 51,833.73 52,000.00 52,105.20 52,417.74 654457614 52,431.25 52,452.30 52,900.00 52,500.00 52,900.00	NF000049748 NF000049722 NF000049805 2503 NF000049588 120PC005620872111 NF000049742 NF000049742 NF000049736 3036 NF00004914 20210304 AHD14131
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-PMS Cost of Drugs - Dispensing Clinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance < 1 yr-Ni-EES C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Per Notional Rent Cont Care-Learning Disab(<65)	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CH COMMISSIONING CH COMMISSIONING CH CADULT FULLY FUNDED	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MAKTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HAMC: DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES	36159081 36159053 36159130 35855181 35932006 36031601 36159075 36159069 35961617 35936589 36171360	51,162,97 51,453,66 51,833,73 52,000.00 52,105,20 52,417,74 654457614 52,431,25 52,459,38 52,492,00 52,500,00 52,900,50	NF000049748 NF000049722 NF000049805 2503 NF000049588 120PG005620872111 NF000049736 3036 NF000049736
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs - Dispensing Clinical&Media-Voluntary Sector C&M-APMS Contract Value National Insurance < 1 yr - NI-EES C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Prem Notional Rent Cont Care-Learning Disabl<65) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING COMMISSIONING COMMISSIONI	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTH-CARE ST MARRINS HOUSING TRUST HOLLIES SURGERY DOWNHAM MARKET HMRC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LUDNWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHENA CARE HOMES L'TD NORFOLK COUNTY COUNCIL	36159081 36159053 36159130 35855181 35932006 36031601 36159075 36159069 35961617 35936589 36171360 35915974 36121298	51,162.97 51,453.66 51,833.73 52,000.00 52,105.20 52,417.74 52,417.74 52,412.95 52,459.38 52,492.00 52,500.00 52,500.00 52,500.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00	NF000049748 NF000049722 NF000049805 2503 NF000049588 120Pc005620872111 NF000049742 NF000049736 3036 NF000049614 20210304 AH014131 1552321
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs - Dispensing Clinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance < 1 yr-Ni-EES C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Prem Notional Rent Com Care-Learning Disably-C65) Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU Charges from CSU Charges from CSU Charges from CSU	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CH CADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTH-CARE ST MARTINS HOUSING TRUST HOLLIES SURGERY DOWNHAM MARKET HMARC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LUONWOOD MEDICAL PRACTICE THORNBURN MINSING SERVICES ATHENA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NNS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU	36159081 36159083 36159130 35855181 35932006 36031601 36159075 36159069 35961617 35936589 36171360 35915974 36121298 3612298 3612298 3612298 36122588 36122588	51,462.97 51,453.66 51,833.73 52,000.00 52,105.20 52,417.74 654457614 52,431.25 52,492.00 52,593.03 52,492.00 52,200.00 52,200.00 52,200.00 53,000.00 106995152 53,603.57 G85833655114 53,697.96 G8526164259 53,697.96 G8526164259	NF000049748 NF000049722 NF000049805 2503 NF000049588 120PC005620872111 NF000049736 3036 NF000049614 20210304 AH014131 1552321 ORD0895499 7312621049
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs-Dispensing Clinicali&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance < 1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinicali&Medical-Clinical Other C&M-GMS Peren Notional Rent Cont Care-Learning Disabl-65) Clinicali&Medical-Clinical Other Cinicali&Medical-Clinical Other Furniture & Fittings Charges from CSU Charges from CSU C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MAKTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HAMRC DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONNWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHENA CASE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NISS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH	36159081 36159053 36159130 35855181 35932006 36159075 36159069 36159069 36171360 3591617 35936589 36171360 36121298 36172538 36172538 36172560 36158993	51,162,97 51,453,66 51,833,73 52,000.00 52,105,20 52,417,74 654457614 52,431,25 52,493,38 52,492,00 52,900,50 52,900,50 52,900,50 52,900,50 53,000,50 53,000,50 53,000,50 53,000,50 53,000,50 53,000,50 53,000,50 53,000,50 53,000,50 53,000,50 53,000,50 53,000,50 68526164259 53,679,96 68526164259 53,679,96 68526164259	NF000049748 NF000049722 NF000049805 2503 NF000049588 120P5005620872111 NF000049742 NF000049736 3036 NF000049614 20210304 AH014131 1553321 ORD0895499 7312621049 7312621054 NF000049658
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs - Dispensing Clinical&Medicial-Voluntary Sector C&M-APMS Contract Value National Insurance < 1 yr-NI-EES C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Prem Notional Rent Cont Care-Learning Disabl<65) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Clinical Other Furniture & Rittings Charges from CSU Charges from CSU Charges from CSU Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CH ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING CH ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMRC: DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHERA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NHS ARDEN AND GEM CSU NIS ARDEN AND GEM CSU NIS ARDEN AND GEM CSU BO A ROBINSON & PARTNERS NORWICH BOURN HALL CLUINC	36159081 36159083 36159130 35855181 35932006 36031601 36159075 36159069 35961617 35936589 36171360 35915974 36153994 36172560 36172560 36172560 36172560 36158993 36154032	51,162,97 51,433,66 51,833,73 52,000.00 52,105,20 52,417,74 654457614 52,431,25 52,459,38 52,492,00 52,900.00 52,900.50 52,900.00 52,900.50 53,600.50 53,600.50 63,000.00 695152 53,607,96 68526164259 53,697,96 68526164259 53,699,96 54,010.00	NF000049748 NF000049722 NF000049805 2503 NF000049588 120PC005620872111 NF000049736 3036 NF000049614 20210304 AH014131 1552321 ORD0895499 7312621049
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs-Dispensing Clinicali&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance < 1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinicali&Medical-Clinical Other C&M-GMS Peren Notional Rent Cont Care-Learning Disabl-65) Clinicali&Medical-Clinical Other Cinicali&Medical-Clinical Other Furniture & Fittings Charges from CSU Charges from CSU C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MAKTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HAMRC DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONNWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHENA CASE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NISS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH	36159081 36159053 36159130 35855181 35932006 36159075 36159069 36159069 36171360 3591617 35936589 36171360 36121298 36172538 36172538 36172560 36158993	51,162,97 51,453,66 51,833,73 52,000.00 52,105,20 52,417,74 654457614 52,431,25 52,493,38 52,492,00 52,900,50 52,900,50 52,900,50 52,900,50 53,000,50 53,000,50 53,000,50 53,000,50 53,000,50 53,000,50 53,000,50 53,000,50 53,000,50 53,000,50 53,000,50 53,000,50 68526164259 53,679,96 68526164259 53,679,96 68526164259	NF000049748 NF000049722 NF000049805 2503 NF000049588 120Pc00620872111 NF000049736 3036 NF000049736 3036 NF000049614 20210304 AH014131 1552321 OR00895499 7312621049 7312621049 7312621054 NF000049658 17216
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-PMS Cost of Drugs - Dispensing Clinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance < 1 yr-NI-EES C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Prem Notional Rent Com Care-Learning Disabl(<65) Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU CAM-GMS Global Sum Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHE ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMARC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHENA CARE HOMES LTD NOBFOCIK COUNTY COUNCIL POSTURITE LTD NOS FOLK COUNTY COUNCIL POSTURITE LTD NIS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURN HALL CLINIC SOUTH NORFOLK HEALTHCARE CIC	36159081 36159083 36159130 35855181 35932006 36031601 36159069 35961617 35936589 36171360 35915974 36121298 36172538 36172538 36172538 36172540 3618993 36154032 36044989	51,162,97 51,433,66 51,833,73 52,000,00 52,105,20 52,417,74 654457614 52,413,25 52,493,38 52,492,00 52,900,00 52,900,50 52,900,50 52,900,50 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 53,000,00 54,000,00 54,000,00 54,000,00 54,000,00 54,000,00 54,000,00	NF000049748 NF000049722 NF000049805 2503 NF000049588 120PC005620872111 NF000049742 NF000049736 3036 NF000049614 20210304 AH014131 1553221 ORD0895499 7312621054 NF000049658 17216 177NRMS
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Global Sum Cimical Medicial-Voluntary Sector C&M-APMS Cost of Drugs - Dispensing Clinical Medical-Voluntary Sector C&M-APMS Contract Value National Insurance < 1 yr-NI-EES C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum Clinical & Medical-Clinical Other C&M-GMS Prem Notional Rent Cont Care-Learning Disabl(<65) Clinical & Medical-Independent Sector Clinical & Medical-Clinical Other Furniture & Fittings Charges from CSU CAM-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRIMARY CARE IT PROE DELEGATED CO-COMMISSIONING PRIMARY CARE IT PROE DELEGATED CO-COMMISSIONING PRED ELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMARC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHENA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LITD NHS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURN HALL CLINIC SOUTH NORFOLK HEALTHCARE CIC NHS ARDEN AND GEM CSU DR ARBEN AND GEM CSU ONIS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU ROUTH NORFOLK HEALTHCARE CIC NHS ARDEN AND GEM CSU DR J MOULD & PARTNERS LUDHAM & STALHAM GREEN SURGERIES LUDHAM & STALHAM GREEN SURGERIES	36159081 36159053 36159130 35855181 35932006 36159075 36159069 36159069 36171360 36171360 36171360 36172538 36172538 36172538 36172560 36158993 36154032 3604989 35914755	51,162.97 51,453.66 51,633.73 52,000.00 52,105.20 52,417.74 654457614 52,431.25 52,493.8 52,492.00 52,200.50 52,200.00 52,200.00 52,200.00 53,000.00 52,200.00 53,000.00 53,000.50 53,000.00 53,000.50 53,000.50 53,000.00 54,000.00 54,810.00 54,810.00 54,810.00 54,910.00 54,910.00 54,410.00 54,4075.00 54,433.41 68526164259	NF000049748 NF000049722 NF000049805 2503 NF000049588 120F0005620872111 NF000049736 3036 NF000049614 20210304 AH014131 1552321 ORD0895499 7312621049 7312621049 7312621054 NF000049658 17216 117NBMS 7312619372
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Clinical&Medical-Voluntary Sector C&M-A-PMS Contract Value National Insurance < 1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Prem Notional Rent Cort Care-Learning Disably-C65) Clinical&Medical-Independent Sector Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum Clinical&Medical-Clinical Other Clinical&Medical-Clinical Clinical&Medical-Cli	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING PRED ELEGATED CO-COMMISSIONING PROED ELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTH-CARE ST MARTINS HOUSING TRUST HOLLIES SURGERY DOWNHAM MARKET HMRC DR P D KOPPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONNWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHENA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NISS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURH HALL CLINIC SOUTH NORFOLK HEALTH-CARE CIC NHS ARDEN AND GEM CSU DR J MOULD & PARTNERS LIDHAMA & STLAHAM GREEN SURGERIES LIONGSHORE SURGERIES	36159081 36159053 36159130 35855181 35932006 36031601 36159075 36159069 35961617 35936589 36171360 3591394 36121298 3613994 36172538 36172560 36158993 36154032 3604989 35914755 36159032 36159032 36159017 36159117	51,162.97 51,453.66 51,433.73 52,000.00 52,105.20 52,415.74 52,431.25 52,459.38 52,492.00 52,200.00 52,200.00 52,200.00 52,200.00 52,200.00 52,200.00 53,000.00 52,200.00 53,000.00 53,000.50 53,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 55,040.56 55,161.28 55,161.28 55,161.28	NF000049748 NF000049722 NF000049722 NF000049588 1209G005620872111 NF000049742 NF000049736 3036 NF000049614 20210304 AH014131 1552321 OR00855499 7312621049 7312621054 NF000049658 17216 117NRMS 7312619372 NF000049700 NF000049785
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medicial-Voluntary Sector C&M-APMS Contract Value National Insurance <1 yr-N-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Pro Notional Rent Cont Care-Learning Disab(<65) Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU Charges from CSU Charges from CSU Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU Charges from CSU Computer Software/License C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMMC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONNOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHERA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NIS ARBEN AND GEM CSU NHS ARBEN AND GEM CSU NHS ARBEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURN HALL CLINIC SOUTH NORFOLK HEALTHCARE CIC NHS ARBEN AND GEM CSU DR J MOULD & PARTNERS LUDHAM & STALHAM GREEN SURGERIES DR R J YOUNG & PARTNERS	36159081 36159083 36159130 35855181 35932006 36159075 36159069 35961617 35936589 36171360 35915974 36172560 36172560 36153994 36172560 36153994 36172560 36158993 36154032 36044989 359147755 36159032 36159117 36159115 36159088	51,162,97 51,453,66 51,333,73 52,000.00 52,105,20 52,417,74 654457614 52,431,25 52,431,25 52,439,38 52,492,00 52,200.00 52,200.00 52,200.50 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 53,000.00 54,010.00 54,075.00 54,075.00 54,075.00 55,161.28 55,161.28 55,162.9	NF000049748 NF000049722 NF000049805 2503 NF000049588 120PG005620872111 NF000049736 3036 NF000049736 3036 NF000049514 20210304 AH014131 1552321 OR00895499 7312621049 7312621049 7312621049 7312621054 NF00004958 17216 117NRMS 7312619372 NF000049700 NF000049785 NF000049785
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Clinical & Medicial-Voluntary Sector C&M-APMS Contract Value National Insurance < 1 yr-NI-EES C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum Clinical & Medical-Clinical Other C&M-GMS Frem Notional Rent Cont Care-Learning Disabl(<65) Clinical & Medical-Independent Sector Clinical & Medical-Indical Other Furniture & Eittings Charges from CSU Charges from CSU Charges from CSU Charges from CSU Clinical & Medical-Clinical Other Clinical & Medical-Clinical Clinical & Medical-C	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CH CADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE FINANCE PRICABLE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMRC: DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHERA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NHS ARDEN AND GEM CSU NIS ARDEN AND GEM CSU NIS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURN HALL CLUNIC SOUTH NORFOLK HEALTHCARE CIC NHS ARDEN AND GEM CSU DRI MOULD & PARTNERS LUDHAM & STALHAM GREEN SURGERIES LUDHAM & STALHAM GREEN SURGERIES LONGSHORE SURGERIES DR IN YOUNG & PARTNERS DR M A BURRELL & PARTNERS DR M A BURRELL & PARTNERS DR M A BURRELL & PARTNERS	36159081 36159083 36159130 38855181 35932006 36031601 36159075 36159069 35961617 35936589 36171360 35915974 36172580 36172580 36172560 36172560 36158993 36154032 3604989 3615993 36159032 36159117 36159117 36159117	51,162,97 51,433,66 51,833,73 52,000.00 52,105.20 52,417,74 654457614 52,431,25 52,459,38 52,492.00 52,900.00 52,900.00 53,000.01 106995152 53,600,75 6883365114 53,627,96 68526164259 53,679,96 68526164259 53,675,00 54,075.00 54,075.00 54,075.00 54,075.00 55,048,56 55,161,28 55,268,29 55,268,29 55,268,29 55,433,36	NF000049748 NF000049722 NF00004905 2503 NF000049588 120Pc005620872111 NF000049736 3036 NF000049736 3036 NF000049614 20210304 AH014131 1552321 OR00895499 7312621049 7312621054 NF000049658 17216 117NRMS 7312619372 NF000049700 NF000049787 NF000049785 NF000049755 NF000049755
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Cinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance < 1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Prem Notional Rent Cort Care-Learning Disably-(65) Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU Charges from CSU C&M-GMS Global Sum Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector Computer Software/License C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Costolal Sum C&M-GMS Costolal Sum C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMRC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHENA CARE HOMES LTD NOSFOLK COUNTY COUNCIL POSTURITE LTD NHS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURH HALL CLINIC SOUTH NORFOLK HEALTHCARE CIC NHS ARDEN AND GEM CSU DR I MOULD & PARTNERS LIOHAMA & STALHAM GREEN SURGERIES LONGSHORE SURGERIES DR I YOUNG & PARTNERS DR I AUDUNG & PARTNERS DR I AUDUNG & PARTNERS DR I YOUNG & PARTNERS DR I AUDUNG & PARTNERS DR I AUMER & PARTNERS DR I AHMED & PARTNERS DR I AHMED & PARTNERS DR I AHMED & PARTNERS	36159081 36159053 36159130 35855181 35932006 36031601 36159075 36159069 36171360 36171360 36171360 36171360 3617238 36172560 36158993 36172560 36158993 36154032 36044989 35914755 36159032 36159032 36159088 36159088	51,162,97 51,453,66 51,433,73 52,000,00 52,105,20 52,412,74 654457614 52,431,25 52,459,38 52,492,00 52,900,50 52,900,00 52,900,50 52,900,00 52,900,50 63,3000,00 106995152 53,600,57 68536154 53,697,96 68526164259 53,969,96 68526164259 55,045,50 54,315,41 68526164259 55,045,50 55,545,56 55,612,56 55,633,36	NF000049748 NF000049748 NF000049722 NF00004958 1209005620872111 NF000049742 NF000049742 NF000049746 NF000049614 20210304 AH014131 1552321 OR00855499 7312621049 7312621054 NF000049658 17216 117NRMS 7312619372 NF000049700 NF000049785
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-PMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance <1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Perm Notional Rent Cont Care-Learning Disabl(-65) Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU Charges from CSU C&M-GMS Global Sum Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GF FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMMC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHERA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NISS ARBEN AND GEM CSU NHS ARBEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURN HALL CLINIC SOUTH NORFOLK HEALTHCARE CIC NISS ARBEN AND GEM CSU DR J MOULD & PARTNERS LUDHAM & STALHAM GREEN SURGERIES LUDHAM & STALHAM GREEN SURGERIES DR M J VOUNG & PARTNERS DR M A BURBELL & PARTNERS DR M A BURBELL & PARTNERS DR IA HURBEL & PARTNERS RIAGHAM SURGERIES DR IA HURBEL & PARTNERS HINGHAM SURGERY	36159081 36159083 36159130 35855181 35932006 36159075 36159069 35961617 35936589 36171360 35915974 3617298 36172538 36172560 36153994 36172538 36153994 36172560 36158993 36154032 36044989 35914755 36159032 36159017 36159088 36159088 36159088	51,162,97 51,433,66 51,333,73 52,000.00 52,105,20 52,417,74 654457614 52,431,25 52,493,38 52,492,00 52,200.00 52,200.00 52,200.00 52,200.50 53,000.00 166995152 53,650,57 68526164259 53,650,57 68526164259 53,659,96 68526164259 53,4075,00 54,075,00 54,075,00 54,075,00 55,161,28 55,161,28 55,162,26 55,268,19 55,368,29 55,481,12 55,481,12 55,481,12 55,481,12 55,481,12 55,481,12 55,481,12 55,481,12 55,481,12 55,481,12	NF000049748 NF000049722 NF000049805 2503 NF000049588 120P6005620872111 NF000049736 3036 NF000049736 3036 NF000049614 20210304 AH014131 1552321 ORD0895499 7312621054 NF000049658 17216 117NRMS 7312619372 NF000049700 NF000049785
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medicial-Voluntary Sector C&M-APMS Contract Value National Insurance < 1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Pem Notional Rent Cont Care-Learning Disab(-65) Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU CAM-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Frof Fees Dispensing C&M-GMS Frof Fees Dispensing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMRC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHENA CARE HOMES LTD NOSFOLK COUNTY COUNCIL POSTURITE LTD NHS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURH HALL CLINIC SOUTH NORFOLK HEALTHCARE CIC NHS ARDEN AND GEM CSU DR I MOULD & PARTNERS LIOHAMA & STALHAM GREEN SURGERIES LONGSHORE SURGERIES DR I YOUNG & PARTNERS DR I AUDUNG & PARTNERS DR I AUDUNG & PARTNERS DR I YOUNG & PARTNERS DR I AUDUNG & PARTNERS DR I AUMER & PARTNERS DR I AHMED & PARTNERS DR I AHMED & PARTNERS DR I AHMED & PARTNERS	36159081 36159053 36159130 35855181 35932006 36031601 36159075 36159069 36171360 36171360 36171360 36171360 3617238 36172560 36158993 36172560 36158993 36154032 36044989 35914755 36159032 36159032 36159088 36159088	51,162,97 51,453,66 51,433,73 52,000,00 52,105,20 52,412,74 654457614 52,431,25 52,459,38 52,492,00 52,900,50 52,900,00 52,900,50 52,900,00 52,900,50 63,3000,00 106995152 53,600,57 68536154 53,697,96 68526164259 53,969,96 68526164259 55,045,50 54,315,41 68526164259 55,045,50 55,545,56 55,612,56 55,633,36	NF000049748 NF000049748 NF000049722 NF00004958 1209005620872111 NF000049742 NF000049742 NF000049746 NF000049614 20210304 AH014131 1552321 OR00855499 7312621049 7312621054 NF000049658 17216 117NRMS 7312619372 NF000049700 NF000049785
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-PMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance <1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Perm Notional Rent Cont Care-Learning Disabl(-65) Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU Charges from CSU C&M-GMS Global Sum Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE FINANCE PRICADE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HAME BR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHERA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NHS ARDEN AND GEM CSU NIS ARDEN AND GEM CSU NIS ARDEN AND GEM CSU DR A BORNISON & PARTNERS NORWICH BOURN HALL CLINIC SOUTH NORFOLK HEALTHCARE CIC NHS ARDEN AND GEM CSU DR I MOULD & PARTNERS LUDHAM & STALHAM GREEN SURGERIES LONGSHORE SURGERIES DR I A MENES PARTNERS DR M A BURRELL & PARTNERS DR M A BURRELL & PARTNERS DR M A BURRELL & PARTNERS DR I MHEGERY PARTNERS DR I MAHEGE & PARTNERS DR I MAHEGE & PARTNERS DR I MAHEGE & PARTNERS DR I HINGHAM SURGERYEY DR S C HIBBERD & & PARTNERS	36159081 36159083 36159130 35855181 35932006 36159075 36159069 35961617 35936589 36171360 35915974 36153994 36172538 36172560 36158993 36154032 36044989 36159032 36159117 36159117 36159018 36159018	51,162,97 51,453,66 51,833,73 52,000.00 52,105,20 52,417,74 654457614 52,431,25 52,459,38 52,492,00 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 53,651,452,50 54,010,00 54,075,00 54,075,00 55,161,28 55,262,9 55,433,36 55,491,12 55,262,9 55,433,36 55,491,12 55,608,12,3 878649057 56,608,12,3 878649057 56,608,12,3 878649057 56,608,12,3 878649057 56,608,12,3 878649057 56,608,12,3 878649057 56,608,12,3 878649057	NF000049748 NF000049722 NF000049805 2503 NF000049588 1209G005620872111 NF000049736 3036 NF000049736 3036 NF000049514 20210304 AH014131 1552321 OR00895499 7312621049 7312621054 NF00004958 17216 117NRMS 7312619372 NF000049700 NF000049785 NF000049785 NF000049785 NF000049781 NF000049781 NF000049781 NF000049781
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Cinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance < 1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Prem Notional Rent Cort Care-Learning Disable-(65) Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector Computer Software/License C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING PRE DELEGATED CO-COMMISS	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HHMRC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORPOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHENA CARE HOMES LTD NORPOLK COUNTY COUNCIL POSTURITE LTD NHS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURH HALL CLINIC SOUTH NORPOLK HEALTHCARE CIC NHS ARDEN AND GEM CSU DR I MOULD & PARTNERS LUNHAM & STLAHAM GREEN SURGERIES LONGSHORE SURGERIES DR I YOUNG & PARTNERS DR A BURBELL & PARTNERS DR I AHMED & PARTNERS ST MARTINS HOUSING TRUST ST MARTINS HOUSING TRUST	36159081 36159083 36159130 35855181 35932006 36031601 36159075 36159069 36171360 36171360 36159174 36151298 3617258 3617258 3617258 3617258 3615993 36154032 36044989 35914755 36159032 36159018 36159117 36159018 36159018 36159018 36159018	51,162,97 51,453,66 51,433,73 52,000,00 52,105,20 52,412,74 654457614 52,431,25 52,459,38 52,492,00 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 53,000,50 68838565114 53,667,56 68526164259 55,045,50 55,461,28 55,561,28 55,561,28 55,563,38 55,481,12 56,081,28 878649057 56,6293,45	NF000049748 NF000049748 NF000049722 NF00004958 1209005620872111 NF000049742 NF000049742 NF000049744 20210304 AH014131 1552321 OR0085499 7312621054 NF000049658 17216 117NRMS 7312619372 NF000049700 NF000049787 NF000049785 NF000049785 NF000049781
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector C&M-PMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance <1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Perm Notional Rent Cont Care-Learning Disabl-(65) Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU Charges from CSU C&M-GMS Global Sum Clinical&Medical-Clinical Other Clinical&Medical-Clinical C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS For Fees Dispensing Clinical&Medical-Voluntary Sector C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMRC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORPOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATTHENA CARE HOMES LTD NORPOLK COUNTY COUNCIL POSTURITE LTD NHS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURH HALL CLINIC SOUTH NORPOLK HEALTHCARE CIC NHS ARDEN AND GEM CSU DR I MOULD & PARTNERS UNDHAM & STLAHAM GREEN SURGERIES LONGSHORE SURGERIES DR I YOUNG & PARTNERS DR A BURBELL & PARTNERS DR I ALMED & PARTNERS ST MARTINS HOUSING TRUST ST MARTINS HOUSING TRUST DR S CHIBBERG & PARTNERS ST MARTINS HOUSING TRUST DR R YOUNG & PARTNERS ST MARTINS HOUSING TRUST DR R I YOUNG & PARTNERS ST MARTINS HOUSING TRUST DR R I YOUNG & PARTNERS ST MARTINS HOUSING TRUST DR R I YOUNG & PARTNERS ST MARTINS HOUSING TRUST DR R I YOUNG & PARTNERS ST MARTINS HOUSING TRUST DR R I YOUNG & PARTNERS SUPPLY CHAM COORDINATION LIMITED	36159081 36159083 36159130 35855181 35932006 36031601 36159075 36159069 3691617 35936589 36171360 36159974 36121298 36153994 36153994 36154032 36044989 35914755 36159032 36159117 36159018 36159018 36159118 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018	51,162,97 51,453,66 51,433,73 52,000.00 52,105,20 52,417,74 654457614 52,431,25 52,459,38 52,492,00 52,2900,50 52,2900,50 52,2900,50 53,000,00 106995152 53,600,57 68583565114 53,667,96 68526164259 53,679,96 68526164259 53,679,96 68526164259 55,405,50 55,161,28 55,256,01 55,268,29 55,431,12 56,081,23 878649057 56,293,45 56,405,50 56,463,19	NF000049748 NF000049748 NF000049722 NF00004958 1209005620872111 NF000049742 NF000049742 NF00004974 20210304 AH014131 1552321 OR0085499 7312621049 7312621054 NF000049658 17216 117NRMS 7312619372 NF000049708 NF000049708 NF000049787 NF000049787 NF000049788 NF000049788 NF000049781 NF000049781 NF000049781 NF000049782 NF000049781 NF000049788 1000049781 NF000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788 1000049788
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs-Dispensing Clinicali&Medical-Voluntary Sector C&M-PMS Cost of Drugs-Dispensing Clinicali&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance <1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinicali&Medical-Clinical Other C&M-GMS Global Sum Clinicali&Medical-Clinical Other Clinicali&Medical-Clinical Other Furniture & Fittings Charges from CSU CAM-GMS Global Sum Clinicali&Medical-Clinical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum Clinicali&Medical-Independent Sector Computer Software/License C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinicali&Medical-Clinical Other C&M-GMS Cost of Drugs-Dispensing Clinicali&Medical-Clinical Other C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRO DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRO DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRO DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRO DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE PRO DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRO DELEGATED CO-COMMISSIONING PRO PROPER DELEGATED CO-COMMISSIONING PROPER DELEGATED	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMRC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONNWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHERA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NISS ARDEN AND GEM CSU NISS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURH NALL CLINIC SOUTH NORFOLK HEALTHCARE CIC NISS ARDEN AND GEM CSU DR J MOULD & PARTNERS LUDHAM & STALLHAM GREEN SURGERIES DR R I YOUNG & PARTNERS DR MA BURRELL & PARTNERS DR MA BURRELL & PARTNERS DR MA BURRELL & PARTNERS TH MARTINS HOUSING TRUST DR ST HAMFER & PARTNERS TH AND SERVICE ST HAMFINS HOUSING TRUST DR J YOUNG & PARTNERS TH AND SERVICE ST TARRITS HOUSING TRUST DR J YOUNG & PARTNERS TH AND SERVICE TO ST TARRITS HOUSING TRUST DR J YOUNG & PARTNERS TH AND SERVICE TO ST TARRITS HOUSING TRUST DR J YOUNG & PARTNERS TH AND SERVICE TO ST TARRITS HOUSING TRUST DR J YOUNG & PARTNERS CAMBRIGGESHIRE & PETERBOROUGH NIS I SUPPLY CHAIN CORDINATION LIMITED MUNDESLEY MEDICAL CENTRE	36159081 36159083 36159130 35855181 35932006 36159075 36159069 36159075 36159069 36171360 3591617 35936589 36171360 36153994 36172538 36172560 36158993 36154032 36159032 36159032 36159017 36159115 36159088 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018 36159018	51,162,97 51,453,66 51,433,73 52,000.00 52,105,20 52,417,74 654457614 52,431,25 52,459,38 52,492.00 52,200.00 52,900.50 52,900.00 52,900.50 52,900.00 52,900.50 53,000.00 106995152 53,600.57 68883565114 53,697,96 68526164259 53,697,96 68526164259 53,497,500 54,433,41 68526164259 55,161,28 55,568,11 55,268,29 55,433,36 55,431,12 56,638,73 56,638,73 56,638,73 56,638,73 56,638,73 56,638,73 56,638,73 56,638,73 56,638,73 56,638,73 56,638,73 56,638,73 56,638,73 56,638,73 56,638,73 56,638,73 56,638,73	NF000049748 NF000049722 NF000049722 NF000049805 2503 NF000049588 120PG005620872111 NF000049742 NF000049742 NF000049742 NF000049744 20210304 AH014131 1552321 ORD0895499 7312621049 7312621054 NF000049658 17216 117NRMS 7312619372 NF000049787 NF000049787 NF000049787 NF000049788 NF000049788 NF000049781 NF000049781 NF000049788 NF000049781 NF000049786 NF000049786 SF32514 1121198874 NF000049791
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medicial-Voluntary Sector C&M-APMS Contract Value National Insurance <1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Proteometry Clinical&Medical-Clinical Other C&M-GMS Global Sum Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU CAM-GMS Global Sum Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other C&M-GMS Global Sum C&M-GMS For Fees Dispensing Clinical&Medical-Clinical Other C&M-GMS Prof Fees Dispensing Clinical&Medical-Clinical Other C&M-GMS Redical-Clinical Other C&M-GMS Prof Fees Dispensing Clinical&Medical-Clinical Other C&M-GMS For Fees Dispensing Clinical&Medical-Clinical Other C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - 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Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum Cinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance <1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Prem Notional Rent Cont Care-Learning Disably-CSS) Clinical&Medical-Clinical Other G&M-GMS Prem Notional Rent Cont Care-Learning Disably-CSS) Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum Cinical&Medical-Clinical Other Clinical&Medical-Independent Sector Computer Software/License C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other C&M-GMS Global Sum C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH SERVICES MENTAL HEALTH CONTRACTS PRESCRIBING PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMRC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATTHENA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURTE LTD NHS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURH HALL CLINIC SOUTH NORFOLK HEALTHCARE CIC NHS ARDEN AND GEM CSU DR I MOULD & PARTNERS LONGSHORE SURGERIES DR I YOUNG & PARTNERS DR A BURGEL & PARTNERS DR A BURGEL & PARTNERS DR I AHMED & PARTNERS DR I AHMED & PARTNERS ST MARTINS HOUSING TRUST ST SAMPLES ST MARTINS HOUSING TRUST UND AND STRIKE & PETERSOROUGH NHS I SUPPLY CHAIN COORDINATION LIMITED MUNGSHORE SURGERIES SUPPLY CHAIN COORDINATION LIMITED MUNGSHORE & PARTNERS ST MARTINS HOUSING TRUST DR A PUQUING & PARTNERS ST MARTINS HOUSING TRUST DR A PUQUING & PARTNERS ST MARTINS HOUSING TRUST DR A PUQUING & PARTNERS ST MARTINS HOUSING TRUST DR A PUGUNG & PARTNERS ST MARTINS HOUSING TRUST DR A PUGUNG & PARTNERS ST MARTINS HOUSING TRUST DR A PUGUNG & PARTNERS ST MARTINS HOUSING TRUST DR A PUGUNG & PARTNERS SUPPLY CHAIN COORDINATION LIMITED MUNDSSHORE SURGERIES	36159081 36159083 36159130 35855181 35932006 36031601 36159075 36159069 35961617 35936589 36171360 361591974 36121298 36153994 36153994 36154032 36159135 36159032 36159115 36159088 36159088 36159018 36159018 36159018 36159018 36159018 36159019 36159018 36159019 36159019 36159019 36159117 36159083 36159018 36159117 36159083 36159018 36159117 36159083 36159018 36159111 36159083 36159111 36159083 36159111 36159083 36159111 36159083	51,162,97 51,453,66 51,433,73 52,000,00 52,105,20 52,412,74 654457614 52,431,25 52,459,38 52,492,00 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 63,000,00 106995152 53,600,57 68526164259 53,697,96 68526164259 53,697,96 68526164259 53,699,96 68526164259 53,699,96 68526164259 55,049,56 55,161,28 55,266,01 55,268,29 55,433,36 55,491,12 56,081,23 878,699,96 56,405,00 56,463,19 56,683,00 56,405,10 56,663,19 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10 56,663,10	NF000049748 NF000049722 NF000049725 2503 NF000049588 120F0005620872111 NF000049742 NF000049742 NF000049742 NF000049688 17216 172168 172169 17216976976976 NF000049787 NF000049788 NF000049781 NF000049781 NF000049781 NF000049791 NF000049791 NF000049791 NF000049791 NF000049791 NF000049705 NF000049705 NF000049705 NF000049705 NF000049705 NF000049705 NF000049705 NF000049705
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medicial-Voluntary Sector C&M-APMS Contract Value National Insurance <1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Proteometry Clinical&Medical-Clinical Other C&M-GMS Global Sum Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU CAM-GMS Global Sum Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other C&M-GMS Global Sum C&M-GMS For Fees Dispensing Clinical&Medical-Clinical Other C&M-GMS Prof Fees Dispensing Clinical&Medical-Clinical Other C&M-GMS Redical-Clinical Other C&M-GMS Prof Fees Dispensing Clinical&Medical-Clinical Other C&M-GMS For Fees Dispensing Clinical&Medical-Clinical Other C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE F	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMMC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONNOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHERA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NISS ARBEN AND GEM CSU NHS ARBEN AND GEM CSU NHS ARBEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURN HALL CLUNIC SOUTH NORFOLK HEALTHCARE CIC NINS ARBEN AND GEM CSU DR J MOULD & PARTNERS LUDHAM & STALHAM GREN SURGERIES LUDHAM & STALHAM GREN SURGERIES DR M A BURRELL & PARTNERS DR M A BURRELL & PARTNERS DR I A HURGE A PARTNERS ST MARTINS HOUSING TRUST ST MARTINS HOUSING TRUST ST MARTINS HOUSING TRUST SOUNG & PARTNERS CAMBRIDGESHIRE & PETERBOROUGH NHS I SUPPLY CHAIN COORDINATION LIMITED MUNDSELEY MEDICAL CENTRE VIOA HEALTHCARE	36159081 36159083 36159130 35855181 35932006 36031601 36159075 36159069 35961617 35936589 36171360 35915974 36172560 36172560 36153994 36172560 36153994 36172560 36153994 36172560 36158993 36154032 36044989 35914775 36159117 36159088 36159088 36159088 36159018 36159018 36159018 36159018 36159018 36159018 36159018	51,162,97 51,453,66 51,333,73 52,000.00 52,105.20 52,417,74 654457614 52,431,25 52,431,25 52,439,38 52,492,00 52,200.00 52,200.00 52,200.50 52,200.00 53,000.00 52,200.50 53,000.00 53,000.00 54,075.00 54,075.00 54,075.00 54,075.00 55,161,28 55,161,28 55,164,335,41 68526164259 55,431,41 68526164259 55,431,41 68526164259 55,431,41 68526164259 55,431,41 68526164259 55,431,41 68526164259 55,431,41 68526164259 55,431,41 68526164259 55,431,41 68526164259 55,431,41 68526164259 55,431,41 68526164259 55,431,41 68526164259 55,431,41 68526164259 55,431,41 68526164259 55,431,41 68526164259 55,431,41 68526164259 55,431,41 68526164259 55,431,41 68526164259 56,643,19 66,643,19 66,643,19 66,643,19 66,636,00 66,643,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 66,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 678,678,19 67	NF000049748 NF000049722 NF000049805 2503 NF000049588 120PG005620872111 NF000049736 3036 NF000049736 3036 NF000049514 20210304 AH014131 1552321 OR00895499 7312621049 7312621049 7312621054 NF000049658 17216 117NRMS 7312619372 NF000049700 NF000049781 NF000049785 NF000049781 NF000049785 NF000049785 NF000049781 NF000049785 S99 NF000049785 NF000049785 NF000049786 NF000049786 NF000049787 NF000049787 NF000049788 NF000049791 NF000049791 NF000049791 NF000049791 NF000049791 NF000049791
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs-Dispensing Clinicali&Medical-Voluntary Sector C&M-PMS Cost of Drugs-Dispensing Clinicali&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance <1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinicali&Medical-Clinical Other C&M-GMS Global Sum Clinicali&Medical-Clinical Other Common	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMRC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONNWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHERA CARE HOMES LITD NORFOLK COUNTY COUNCIL POSTURITE LITD NISS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURN HALL CLINIC SOUTH NORFOLK HEALTHCARE CIC NHS ARDEN AND GEM CSU DR J MOULD & PARTNERS LUNCHAM & STALHAM GREEN SURGERIES DR RI YOUNG & PARTNERS LUNCHAM & STALHAM GREEN SURGERIES DR RI YOUNG & PARTNERS DR MA BURRELL & PARTNERS THARTINS HOUSING TRUST DR ST HAMFOR SURGERIES DR ST HAMFOR OF ORDINATOR INMITED MUNDESLEY MEDICAL CENTRE PLOWSHORE SURGERIES PLOWNIGHT MEDICAL CENTRE	36159081 36159083 36159130 35855181 35932006 36159075 36159069 365159074 365159074 365159074 36152538 36171360 36153994 36172538 36153994 36172538 36159137 36159115 36159088 36159111 36159088 36159111 36159088 36159111 36159088 36159117 36159111 36159088 3617270 36159111 36159088 3617270 36159111 36159088 3617270 36159111 36159088 3617270 36159111	51,162,97 51,453,66 51,433,73 52,000.00 52,105,20 52,417,74 654457614 52,431,25 52,459,38 52,432,20 52,500,00 52,900,50 52,900,00 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 53,000,50 53,000,50 54,015,000 54,015,000 54,015,000 55,612,8 55,161,28 55,161,28 55,161,28 55,161,28 55,161,28 55,161,28 55,161,28 55,161,28 55,161,28 55,161,28 55,161,28 56,616,05,00 56,463,19 56,636,00 56,463,19 56,636,00 56,638,71 200885854 56,978,99 58,050,05 58,826,13 59,157,66	NF000049748 NF000049722 NF000049722 NF000049805 2503 NF000049588 120P5005620872111 NF000049742 NF000049742 NF000049742 NF000049744 20210304 AH014131 1552321 OR00895499 7312621049 7312621049 7312621054 NF000049658 17216 117NBMS 7312619372 NF000049787 NF000049787 NF000049787 NF000049781 NF000049781 NF000049781 NF000049788 2599 NF000049781 NF000049784 NF000049787 NF000049787 NF000049787 NF000049781 NF000049784 NF000049787 NF000049787 NF000049788 12599 NF000049781 NF000049781 NF000049781 NF000049781 NF000049781 NF000049781 NF000049781 NF000049781 NF000049785
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-PMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance <1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Prom Notional Rent Cont Care-Learning Disabl<65) Clinical&Medical-Clinical Other G&M-GMS Prom Notional Rent Cont Care-Learning Disabl<65) Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU CAM-GMS Global Sum Clinical&Medical-Iclinical Other Clinical&Medical-Iclinical Other Clinical&Medical-Iclinical Other Clinical&Medical-Iclinical Other Clinical&Medical-Iclinical Other Clinical&Medical-Iclinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS For Fees Dispensing Clinical&Medical-Voluntary Sector C&M-GMS For Fees Dispensing Clinical&Medical-Clinical Other C&M-GMS For Fees Dispensing Clinical&Medical-Clinical Other C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GF FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMMC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONNOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHERA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NIS ARBEN AND GEM CSU NHS ARBEN AND GEM CSU NHS ARBEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURN HALL CLINIC SOUTH NORFOLK HEALTHCARE CIC NHS ARBEN AND GEM CSU DR J MOULD & PARTNERS LUDHAM & STALHAM GREEN SURGERIES LUDHAM & STALHAM GREEN SURGERIES DR M A BURRELL & PARTNERS DR M A BURRELL & PARTNERS DR M A BURRELL & PARTNERS THINGHAM SURGEREY DR S CHIBBERD & B PARTNERS ST MARTINS HOUSING TRUST ST MARTINS HOUSING TRUST ST MARTINS HOUSING TRUST SUPPLY CHAIN CODDING TO HINTS SUPPLY CHAIN CODDING TO HINTE VIDA HEALTHCARE LIONGSHORE SURGERIES PLOWNIGHT MEDICAL CENTRE DR IM HUME & PARTNERS DR IM HUME & PARTNERS DR IM HUME & PARTNERS DR MEDICAL CENTRE DR IM HUME & PARTNERS DR MI MI HUME & PARTNERS DR MI HUME &	36159081 36159083 36159130 35855181 35932006 36159130 35855181 35932006 36159075 36159069 35961617 35936589 36171360 35915974 36172538 36172560 36158993 36154032 36044989 359147755 36159032 36159117 36159018 36159088 36159088 36159088 36159018 36159117 36159018 36159117 36159018 36159117 36159117 36159117 36159117 36159117 36159118 36159088 36159018 36159018 36159111 36159088 36217270 36045070 361591121 35932023 36159114 36159016	51,162,97 51,453,66 51,433,73 52,000.00 52,105,20 52,417,74 654457614 52,431,25 52,439,38 52,492,00 52,200.00 52,200.00 52,200.00 52,200.50 52,200.00 52,200.50 53,000.00 1669995152 53,650,57 688383655114 53,667,96 68526164259 53,667,96 68526164259 55,461,128 55,266,01 55,268,29 55,431,34 68526164259 55,431,36 55,451,20 55,268,29 55,431,36 55,461,12 56,663,00 56,663,19 56,685,00 66,663,19 56,685,00 66,663,19 56,678,99 58,266,13 58,268,13 59,157,66 59,157,66	NF000049748 NF000049722 NF000049805 2503 NF000049805 2503 NF000049588 120PG005620872111 NF000049736 3036 NF000049736 3036 NF000049614 20210304 AH014131 1552321 ORD0895499 7312621049 7312621054 NF000049688 17216 117NRMS 7312619372 NF000049700 NF000049785 NF000049781 NF000049785 NF000049781 NF000049785 NF000049781 NF000049781 NF000049781 NF000049785 NF000049781 NF000049783
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum C&M-GMS Global Sum Cikin-GMS Global Sum Cinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance <1 yr-Ni-EES C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum Cinical&Medical-Clinical Other C&M-GMS Prem Notional Rent Com Care-Learning Disably-(eS) Clinical&Medical-Inical Other C&M-GMS Global Sum Clinical&Medical-Inical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum Clinical&Medical-Inical Other C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PREDAMARY CARE IT PRC DELEGATED CO-COMMISSIONING PRED ELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HHARC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATTHENA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NHS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURN HALL CLINIC ONTS MEDICAL PRACTICE LIONAND GEM CSU DR J MOULD & PARTNERS NORWICH BOURN HALL CLINIC NIS ARDEN AND GEM CSU DR J WOUND & PARTNERS LONGSHORE SURGERIES DR J YOUNG & PARTNERS LONGSHORE SURGERIES DR J YOUNG & PARTNERS DR I AHMED & PARTNERS DR I AHMED & PARTNERS ST MARTINS HOUSING TRUST ST MARTINS HOUSING TRUST SUPPLY CHAIN COORDINATION LIMITED MUNDSELEY MEDICAL EETIRE LONGSHORE SURGERIES LONGSHORE SURGERIES SUPPLY CHAIN COORDINATION LIMITED MUNDSELEY MEDICAL CENTRE LONGSHORE SURGERIES LONGSHORE SURGERIES LONGSHORE SURGERIES SUPPLY CHAIN COORDINATION LIMITED MUNDSELEY MEDICAL CENTRE LONGSHORE SURGERIES LONGSHORE SURGERIES LONGSHORE SURGERIES SUPPLY CHAIN COORDINATION LIMITED	36159081 36159083 36159130 35855181 35932006 36031601 36159075 36159069 35961617 35936589 36171360 35961617 36159074 36121298 36153994 36153994 36153994 36159032 36159115 36159088 36159088 36159088 36159088 36159088 36159088 36159018 36159117 36159118 36159117 36159117 36159118 36159118 36159118 36159118 36159118 36159118 36159118 36159118 36159118 36159118 36159118 36159118 36159118 36159118 36159118 36159118 36159118 36159118 36159118 36159118 36159118	51,162.97 51,433.66 51,433.73 52,000.00 52,105.20 52,005.00 52,417.74 654457614 52,431.25 52,453.38 52,442.00 52,500.00 52,500.00 52,500.00 53,000.00 106995152 53,630.57 6883365114 53,667.96 68526164259 53,669.96 68526164259 53,669.96 68526164259 53,669.96 68526164259 55,049.56 55,161.28 55,561.28 55,562.34 55,663.00 56,463.9 56,405.00 56,663.9 56,405.00 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91 56,663.91	NF000049748 NF000049722 NF000049725 2503 NF000049588 120P6005620872111 NF000049742 NF000049742 NF000049742 NF000049614 20210304 AH014131 1552321 OR00895499 7312621049 7312621054 NF000049658 17216 117NRMS 7312619372 NF000049703 NF000049703 NF000049703 NF000049705
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Cinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance <1 yr-Ni-EES C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum Cinical&Medical-Clinical Other C&M-GMS Frem Notional Rent Com Care-Learning Disable-(65) Clinical&Medical-Inical Other C&M-GMS Global Sum Clinical&Medical-Inical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum Clinical&Medical-Inical Other C&M-GMS Global Sum Clinical&Medical-Inical Other Recharge: Received Soc Care-Other Soc Care C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE 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Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum Cinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance <1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Prem Notional Rent Corn Care-Learning Disably-C65) Clinical&Medical-Independent Sector Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum CLINICAL&MEDICAL-Independent Sector Computer Software/License C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGA	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTH-CARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMRC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHENA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NISS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOUGH HALL CLINIC SOUTH NORFOLK FEATH-CARE CIC NHS ARDEN AND GEM CSU DR J MOULD & PARTNERS UNDHAM AS LALTHAM GREEN SURGERIES LONGSHORE SURGERIES DR I YOUNG & PARTNERS DR I YOUNG & PARTNERS DR I YOUNG & PARTNERS DR I A BURRELL & PARTNERS DR I A BURRELL & PARTNERS DR I YOUNG & PARTNERS DR I A HOUNG & PARTNERS DR I A SURGERY ST MARTINS HOUSING TRUST DR S C HIBBERD & & PARTNERS ST MARTINS HOUSING TRUST DR I YOUNG & PARTNERS CAMBRIDGESHIRE & PETERBOROUGH NHS I SUPPLY CHAIN COORDINATION LIMITED MUNDESLEY MEDICAL CENTRE PLOWRIGHT MEDICAL CENTRE PLOWRIGHT MEDICAL CENTRE DIN HIMM & PARTNERS PLOWRIGHT MEDICAL CENTRE PLOWRIGHT MEDICAL CENTRE PLOWRIGHT MEDICAL CENTRE DRI HIMME & PARTNERS PLOWRIGHT MEDICAL CENTRE PLOWRIG	36159081 36159083 36159130 35855181 35932006 36031601 36159075 36159069 35961617 35936589 36171360 361591974 36121298 36153994 36172538 36172560 36158993 36154032 3604989 35914755 36159032 36159115 36159088 361591695 36159018 36159117 36159115 36159018 36159117 36159115 36159018 36159111 36159088 36159111 36159088 36159111 36159088 36159111 36159088 36159111 36159018 36159111 36159018 36159111 36159088 36159111 36159088 36159111 36159088 36159111 36159088 36159111 36159088 36159111 36159088 36159111 36159088 36159111 36159088 36159111 36159088 36159111 36159121	51,162,97 51,453,66 51,433,73 52,000,00 52,105,20 52,417,74 654457614 52,431,25 52,459,38 52,492,00 52,900,50 52,900,00 52,900,50 52,900,00 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 52,900,50 53,000,50 68833865114 53,697,96 68526164259 55,040,50 54,435,40 55,640,50 56,463,50 56,463,50 56,463,19 56,636,00 56,463,19 56,636,00 56,463,19 56,636,00 56,463,19 56,636,00 56,463,19 56,636,00 56,463,19 56,636,00 56,463,19 56,636,00 56,463,19 56,636,00 56,463,19 56,636,00 56,463,19 56,636,00 56,463,19 56,636,00 66,463,19 56,636,00 66,463,19 56,636,00 66,463,19 56,636,00 66,463,19 56,636,00 66,463,19 56,636,00 66,463,19 56,636,00 66,463,19 56,636,00 66,483,13 59,157,66 69,933,66 60,414,57 60,455,15	NF000049748 NF000049722 NF000049722 NF000049805 2503 NF000049588 1209G005620872111 NF000049742 NF000049742 NF000049742 NF000049684 NF00004964 NF000049688 17216 117NRMS 7312619372 NF000049708 NF000049709 NF000049708
Department of Health Departmen	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector C&M-PMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance of yr-Ni-EES C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Global Sum Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU CAM-GMS Global Sum Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU CAM-GMS Global Sum Clinical&Medical-Independent Sector Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Voluntary Sector C&M-GMS Global Sum Clinical&Medical-Clinical Other Recharge: Received Soc Care-Other Soc Care C&M-GMS Global Sum Clinical&Medical-Voluntary Sector C&M-GMS Global Sum Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEG	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMRC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONNOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHERA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NISS ARDEN AND GEM CSU NISS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURN HALL CLINIC SOUTH NORFOLK HEALTHCARE CIC NISS ARDEN AND GEM CSU DR J MOULD & PARTNERS LUDHAM & STALHAM GREEN SURGERIES LUDHAM & STALHAM GREEN SURGERIES LUDHAM & STALHAM GREEN SURGERIES DR M A BURRELL & PARTNERS DR M A BURRELL & PARTNERS TH J YOUNG & PARTNERS TH J YOUNG & PARTNERS TH J TOUNG & PARTNERS THE J TOUNG & PARTNERS TH J T TOUNG & TOUNG THE J TOUNG THE J TOUNG THE J TOUNG	36159081 36159083 36159130 35855181 35932006 36159107 36159069 3591617 35936589 36171360 35915974 36152994 36172538 36172560 36158993 36154032 36044989 35914755 36159032 36159117 36159117 36159118 36159088 36159065 36159088 3617270 36159111 36159090 36158993 36154031 36159111 36159016 36159111 36159016 36159111 36159016 36159111 36159016 36159111 36159016 36159111 36159016 36159111 36159016 36159111 36159016 36159111 36159016 36159111 36159016 36159111 36159016 36159111 36159016 36159111	51,162,97 51,453,66 51,433,73 52,000.00 52,105,20 52,417,74 654457614 52,431,25 52,431,25 52,431,25 52,432,00 52,200.00 52,200.00 52,200.00 52,200.00 52,200.00 52,200.00 53,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 55,268,29 55,431,12 55,268,29 55,431,20 55,481,12 56,681,23 56,681,23 56,685,71 200885854 56,678,29 58,266,13 59,431,56 59,233,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433,66 59,433	NF000049748 NF000049722 NF000049805 2503 NF000049805 2503 NF000049588 120F005620872111 NF000049736 3036 NF000049736 3036 NF000049614 20210304 AH014131 1552321 ORD0895499 7312621049 7312621054 NF000049658 17216 117NRMS 7312619372 NF000049787 NF000049787 NF000049788 NF000049788 NF000049789 NF000049789 NF000049781 NF000049788 NF000049786 NF000049787 NF000049788 NF000049789 NF000049791
Department of Health Departmen	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Cinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance <1 yr-Ni-EES C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum Cinical&Medical-Clinical Other C&M-GMS Frem Notional Rent Com Care-Learning Disable-(eS) Clinical&Medical-Inical Other C&M-GMS Global Sum Clinical&Medical-Inical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum Clinical&Medical-Inical Other C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING GF FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HHIRE DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE LIONWOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATTHENA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURTE LTD NHS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURN HALL CLINIC ONTO MEDICAL PRACTICE LIONAND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURN HALL CLINIC NIS ARDEN AND GEM CSU DR J MOULD & PARTNERS LONGSHORE SURGERIES LONGSHORE SURGERIES DR R J YOUNG & PARTNERS DR A BURBELL & PARTNERS DR I AHMED & PARTNERS ST MARTINS HOUSING TRUST ST SAMPLERS ST MARTINS HOUSING TRUST DR R J YOUNG & PARTNERS ST MARTINS HOUSING TRUST SUPPLY CHAIN COORDINATION LIMITED MUNDSELEY MEDICAL EETITE LONGSHORE SURGERIES PLOWRIGHT MEDICAL CENTRE LONGSHORE SURGERIES SUPPLY CHAIN COORDINATION LIMITED MUNDSELEY MEDICAL CENTRE LONGSHORE SURGERIES SUPPLY CHAIN COORDINATION LIMITED MUNDSELEY MEDICAL CENTRE LONGSHORE SURGERIES SUPPLY CHAIN COORDINATION LIMITED MONGFOLK ENDRY COUNTY COUNCIL BLOFIELD SURGERY DR BURGESS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED MORFOLK COUNTY COUNCIL BLOFIELD SURGERY DR BURGESS & PARTNERS SUPPLY CHAIN COORDINATION LIMITED MORFOLK COUNTY COUNCIL BLOFIELD SURGERY DR BURGESS & PARTNERS	36159081 36159083 36159130 35855181 35932006 36159075 36159069 36159075 36159069 3615130 36159130 36159130 36159130 36159130 36159032 36159136 36159032 36159136 36159032 36159115 36159083 36159083 36159018 36159018 36159111 36159083 36159018 36159115 36159018 36159111 36159083 36159018 36159111 36159018 36159111 36159018 36159111 36159018 36159111 36159018 36159111 36159018 36159111 36159018 36159111 36159018 36159111 36159018 36159111 36159183 36159018 36159111 36159144 36159016 35914833 35828010 36137787 36164942 36159002 361591199	51,162,97 51,433,66 51,433,73 52,000,00 52,105,20 52,005,20 52,417,74 654457614 52,431,25 52,459,38 52,442,00 52,500,00 52,500,00 52,500,00 52,500,00 52,500,00 52,500,00 53,000,00 106995152 53,630,57 6883366144 53,697,96 68526164259 53,699,96 68526164259 53,699,96 68526164259 53,699,96 68526164259 53,699,90 54,010,00 54,333,41 68526164259 55,040,75,00 54,333,41 68526164259 55,161,28 55,566,13 55,268,29 55,433,36 55,431,12 56,681,20 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 56,636,00 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Department of Health Departmen	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector C&M-PMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance of yr-Ni-EES C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Global Sum Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU CAM-GMS Global Sum Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU CAM-GMS Global Sum Clinical&Medical-Independent Sector Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Clinical&Medical-Voluntary Sector C&M-GMS Global Sum Clinical&Medical-Clinical Other Recharge: Received Soc Care-Other Soc Care C&M-GMS Global Sum Clinical&Medical-Voluntary Sector C&M-GMS Global Sum Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - 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Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum Cinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance <1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Prem Notional Rent Corn Care-Learning Disably-CSS) Clinical&Medical-Independent Sector Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU CRM-GMS Global Sum Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU CRM-GMS Global Sum CLINICAL&Medical-Clinical Other C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Clinical Other C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Clinical Other C&M-GMS Global Sum C&M-GMS Global	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL 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Department of Health Departmen	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs-Dispensing Clinicalis Medical-Voluntary Sector C&M-PMS Cost of Drugs-Dispensing Clinicalis Medical-Voluntary Sector C&M-AMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinicalis Medical-Clinical Other C&M-GMS Global Sum Clinicalis Medical-Clinical Other C&M-GMS Global Sum Clinicalis Medical-Independent Sector Clinicalis Medical-Clinical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum Clinicalis Medical-Clinical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum Clinicalis Medical-Independent Sector Clinicalis Medical-Clinical Other Clinicalis Medical-Clinical Other Clinicalis Medical-Clinical Other Clinicalis Medical-Clinical Other Clinicalis Medical-Voluntary Sector C&M-GMS Global Sum Clinicalis Medical-Voluntary Sector C&M-GMS Global Sum Clinicalis Medical-Voluntary Sector C&M-GMS Frem Actual Rent Clinicalis Medical-Voluntary 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Department of Health Departmen	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-PMS Cost of Drugs-Dispensing Clinicali&Medical-Voluntary Sector C&M-PMS Cost of Drugs-Dispensing Clinicali&Medical-Voluntary Sector C&M-APMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinicali&Medical-Clinical Other C&M-GMS Global Sum Clinicali&Medical-Clinical Other C&M-GMS Global Sum Clinicali&Medical-Clinical Other Compared Section Clinicali&Medical-Clinical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum Clinicali&Medical-Clinical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum Clinicali&Medical-Clinical Other C&M-GMS Global Sum Clinicali&Medical-Clinical Other C&M-GMS Prem Actual Rent Clinicali&Medical-Clinical Other C&M-GMS Cost of Drugs-Dispensing Income tax < LIY Clinicali&Medical-Clinical Other C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRO DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRO DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRO DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRO DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE PRO DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRO DELEGATED CO-COMMISSIONING PRO DELEGATED CO-	DR N S BUTT VIDA HEALTHCARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMRC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONNOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHERA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NISS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURN HALL CLINIC SOUTH NORFOLK HEALTHCARE CIC NISS ARDEN AND GEM CSU DR J MOULD & PARTNERS LUDHAM & STALHAM GREEN SURGERIES LONGSHORE SURGERIES DR HY OUNG & PARTNERS DR MA BURRELL & PARTNERS DR MA BURRELL & PARTNERS TH MART SHOUSING TRUST DR J YOUNG & PARTNERS TH AND GEM CSU DR J YOUNG & PARTNERS DR MA BURRELL & PARTNERS TH AND SERVICE ST MARTINS HOUSING TRUST DR J YOUNG & PARTNERS THARTINS HOUSING TRUST DR J YOUNG & PARTNERS LONGSHORE SURGERIES DR ST MARTINS HOUSING TRUST DR J YOUNG & PARTNERS THARTINS HOUSING TRUST DR J YOUNG & PARTNERS EN HAMEL SERVICE LONGSHORE SURGERIES PLOWRIGHT MEDICAL CENTRE DR J HALLTHCARE LONGSHORE SURGERIES PLOWRIGHT MEDICAL CENTRE DR J HUMB & PARTNERS SUPPLY CHAIN COORDINATION LIMITED NORFOLK & NORWICH UNIVERSITY HOSPITY NORFOLK COUNTY COUNCIL BLOFIELD SURGERY NORWICH & CENTRAL NORFOLK MIND DR W B HENDERSON & PARTNERS NORWICH & CENTRAL NORFOLK MIND DR W B HENDERSON & PARTNERS NORWICH & CENTRAL NORFOLK MIND DR W B HENDERSON & PARTNERS NORWICH & CENTRAL NORFOLK MIND DR W B LENDERSON & PARTNERS NORWICH & CENTRAL NORFOLK MIND DR W B HENDERSON & PARTNERS NORWICH & CENTRAL NORFOLK MIND DR W B HENDERSON & PARTNERS NORWICH & CENTRAL NORFOLK MIND DR W B LENDERSON & PARTNERS NORWICH & CENTRAL NORFOLK MIND DR W B LENDERSON & PARTNERS NORWICH & CENTRAL NORFOLK MIND DR W B LENDERSON & PARTNERS NORWICH & CENTRAL NORFOLK MIND DR W B LENDERSON & PARTNERS NORWICH & CENTRAL NORFOLK MIND DR W B LENDERSON & PARTNERS NORWICH & CENTRAL NORFOLK MIND DR W B LENDERSON & PARTNERS NORWICH & CENTRAL NORFOLK MIND DR W B LENDERSON & PARTNERS NORWICH & CENTRAL NORFOLK MIND DR W B LENDERSON & PARTNERS NORWICH & CENTRAL NORFOLK MIND DR W B LENDERSON & PARTNERS NORWICH & CENTRAL NORFOLK MI	36159081 36159081 36159083 36159130 35855181 35932006 36159075 36159069 36159075 36159069 36171360 36515974 36152934 36172538 36172560 36158993 36154032 36158993 36154032 36159088 36159088 36159117 36159117 36159118 36159088 3617270 36159121 36159088 3617270 36159115 36159088 3617270 36159115 36159088 3617270 3615918 36159111 36159088 36217270 36159115 36159088 36217270 36159121 36932023 36159115 36159144 36159016 36159121 36932023 36159115 36159188 361591883 361591883 361591883 361591883 361591883 361591883 361591883 361591883 361591883 361591883 361591883 361591883 361591883 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Department of Health Departmen	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum Cinical&Medical-Voluntary Sector C&M-APMS Contract Value National Insurance <1 yr-Ni-EES C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Clinical Other C&M-GMS Prem Notional Rent Corn Care-Learning Disably-CSS) Clinical&Medical-Independent Sector Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum Clinical&Medical-Clinical Other Furniture & Fittings Charges from CSU C&M-GMS Global Sum CLINICAL&Medical-Clinical Other C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Clinical Other C&M-GMS Global Sum CLInical&Medical-Clinical Other C&M-GMS Global Sum CLINICAL Medical-Clinical	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES MENTAL HEALTH SERVICES - OTHER PRC DELEGATED CO-COMMISSIONING BALANCE SHEET LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED INTERMEDIATE CARE PRIMARY CARE IT CORPORATE COSTS & SERVICES FINANCE FINANCE FINANCE PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING PRC DELEGATED C	DR P W SAMPSON & PARTNERS DR M S BUTT VIDA HEALTH-CARE ST MARTINS HOUSING TRUST HOLLES SURGERY DOWNHAM MARKET HMRC DR P M WOOD DR P D KOOPOWITZ & PARTNERS EAST NORFOLK MEDICAL PRACTICE LIONNOOD MEDICAL PRACTICE LIONNOOD MEDICAL PRACTICE THORNBURY NURSING SERVICES ATHENA CARE HOMES LTD NORFOLK COUNTY COUNCIL POSTURITE LTD NISS ARDEN AND GEM CSU DR A ROBINSON & PARTNERS NORWICH BOURH HALL CLINIC SOUTH NORFOLK HEALTH-CARE CIC NHS ARDEN AND GEM CSU DR J MOULD & PARTNERS UNDHAM & STLAHAM GREEN SURGERIES LONGSHORE SURGERIES DR J YOUNG & PARTNERS DR J ALHEME & PARTNERS DR J HOUNG & PARTNERS ST MARTINS HOUSING TRUST DR J YOUNG & PARTNERS ST MARTINS HOUSING TRUST DR J YOUNG & PARTNERS ST MARTINS HOUSING TRUST DR J YOUNG & PARTNERS CAMBRIDGESHER & PETERBOROUGH NHS I SUPPLY CHAIN COORDINATION LIMITED MUNDSELEY MEDICAL CENTRE VIDA HEALTH-CARE LONGSHORE SURGERIES PLOWRIGHT MEDICAL CENTRE VIDA HEALTH-CARE ROPEL SURGERIES ROPEL SURGE	36159081 36159081 36159053 36159130 35855181 35932006 36031601 36159075 36159069 361517 35936589 36171360 361591974 36121298 36153994 36154032 36159135 36159032 36159135 36159032 36159115 36159018 36159116 36159018 36159117 36159115 36159018 36159117 36159117 36159117 36159118 36159118 36159119 36159119 36159119 36159119 36159119 36159119 36159119 36159119 36159119 36159119 36159121 36159124 3615908 36159124 3615908 36159127 3616942 36159144 3615906 3615918 36159115 36159144 3615906 3615918 36159115 36159144 3615906 3615918 36159115 36159149 3615918	51,162,97 51,453,66 51,433,73 52,000,00 52,105,20 52,105,20 52,417,74 654457614 52,431,25 52,459,38 52,492,00 52,290,00 52,290,00 52,290,00 52,290,00 52,290,00 52,290,00 52,290,00 52,290,00 52,290,00 52,290,00 52,290,00 52,290,00 52,290,00 52,290,00 52,290,00 53,3697,96 68526164259 53,697,96 68526164259 53,697,96 68526164259 53,697,96 68526164259 55,043,35,41 68526164259 55,045,00 54,335,41 68526164259 55,045,00 54,335,41 68526164259 55,647,50 55,648,29 55,647,50 55,648,29 55,648,29 55,648,29 55,648,29 56,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 66,638,00 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Department of Health	NHS Norfolk 31/03/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHCROFT SURGERY	35931930	63,869.92	NF000049507
	NHS Norfolk 31/03/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	EAST NORFOLK MEDICAL PRACTICE	35932036	64,302,95	NF000049507
Department of Health Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	DR BOUCH & PARTNERS	35952036	64,442.00	INV0257
Department of Health	NHS Norfolk 31/03/2021		PRC DELEGATED CO-COMMISSIONING				
		C&M-GMS Global Sum		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	SIN010572
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	35914826	65,400.67 290885854	1121183203
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	URGENT CARE	HOMELINK HEALTHCARE LTD	36093737	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	COLTISHALL 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		Clinical & Medical-Clinical Other	COMMUNITY SERVICES	EAST COAST COMMUNITY HEALTHCARE			SIN010715
	NHS Norfolk 31/03/2021		COMMONT SERVICES		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	NF000049766
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	36044655	67,083.00 855924881	46158
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	36044970	67,273.78 290885854	1121194727
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	NF000049676
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	NF000049781
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	SHIPDHAM SURGERY	35915113	68,029.00	SHIPIA2
Department of Health	NHS Norfolk 31/03/2021	Recharge : Received	URGENT CARE	NORFOLK & NORWICH UNIVERSITY HOSPITA	36154028	69,000.00 654931321	MAN4009619
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			COMMISSIONING RESERVE	NORFOLK & NORWICH UNIVERSITY HOSPIT/			
	NHS Norfolk 31/03/2021	Recharge : Received			36021346	70,000.00 654931321	MAN3003655
Department of Health	NHS Norfolk 31/03/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	36031601	70,412.04 654457614	120PG005620872111
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 Fdtn Trust-Devices	PRIMARY CARE IT	NORFOLK & NORWICH UNIVERSITY HOSPITA	36093995	72,000.00 654931321	GF50009520
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	COLTISHALL 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
			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR M HOLMES & PARTNERS	36159048		NF000049821
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum				73,091.86	
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR P D KOOPOWITZ & 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 GB210922057	49304753
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 Fdtn Trust-Devices	ACUTE COMMISSIONING	NORFOLK & NORWICH UNIVERSITY HOSPITA	36153986	76,596.00 654931321	MAN3003779
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 GB654442045	7312815404
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
	NHS Norfolk 31/03/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK EATING DISORDERS ASSOCIATION		80,332.00	
Department of Health	NH3 NOTIOR 31/03/2021	Cillical & iviedical-voluntary Sector	WEITHER HEAETH SERVICES ABOUTS	HOM OEK EMING BISONDERS POSOCIATION	36171460	80,332.00	20013
Department of Health Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS	36171460 36158995	80,745.69	NF000049660
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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 Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR C TRACEY & PARTNERS	36158995 36159000	80,745.69 80,832.60	NF000049660 NF000049666
Department of Health Department of Health Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR C TRACEY & PARTNERS HEACHAM GROUP PRACTICE	36158995 36159000 36159132	80,745.69 80,832.60 80,890.08	NF000049660 NF000049666 NF000049807
Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR C TRACEY & PARTNERS HEACHAM GROUP PRACTICE DR P EVERDEN & PARTNERS DR K R HARRISON & PARTNERS	36158995 36159000 36159132 36159071 36159038	80,745.69 80,832.60 80,890.08 81,562.21 82,134.72	NF000049660 NF000049666 NF000049807 NF000049738 NF000049706
Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs -Dispensing C&M-GMS Cost of Drugs -Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	DR B K KELLY & PARTNERS DR C TRACEY & PARTNERS HEACHAM GROUP PRACTICE DR P EVERDEN & PARTNERS DR K F HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD	36158995 36159000 36159132 36159071 36159038 36045529	80,745.69 80,832.60 80,890.08 81,562.21 82,134.72 82,148.13 974956749	NF000049660 NF000049666 NF000049807 NF000049738 NF000049706 1024548
Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical® Medical-Independent Sector C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE DC-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS EACHAM GROUP PRACTICE DR P EVERDEN & PARTNERS DR K R HARRISON & PARTNERS GLOBAL DIABROSTIGS LTD DR N P ROLLS & PARTNERS	36158995 36159000 36159132 36159071 36159038 36045529 36182365	80,745.69 80,832.60 80,890.08 81,562.21 82,134.72 82,148.13 974956749 82,457.42	NF000049660 NF000049666 NF000049807 NF000049738 NF000049706 1024548 NF000049750
Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR P EVERDEN & PARTNERS DR K R HARRISON & PARTNERS GLOBAL DIAGNOSTISC ID DR N P BRULS & PARTNERS NORFOLK COUNTY COUNCIL	36158995 36159000 36159132 36159071 36159038 36045529 36182365 36076232	80,745.69 80,832.60 80,890.08 81,562.21 82,134.72 82,148.13 974956749 82,457.42 82,894.06 106995152	NF000049660 NF000049666 NF000049807 NF000049706 1024548 NF000049750 1553369
Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR P EVERDEN & PARTNERS DR K R HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR N P ROLLS & PARTNERS NORFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS	36158995 36159000 36159132 36159071 36159038 36045529 36182365 36076232 36159081	80,745.69 80,832.60 80,890.08 81,562.21 82,134.72 82,148.13 974956749 82,457.42 82,894.06 106995152 83,348.48	NF000049660 NF000049666 NF000049807 NF000049738 NF000049706 1024548 NF000049750 1553369 NF000049748
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE DO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS EACHAM GOODP PRACTICE DR P EVERDEN & PARTNERS DR K R*HARRISON & PARTNERS GLOBAL DIABONSTIGS LTD DR N P ROLLS & PARTNERS NOBFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR A LENNOX & PARTNERS DR A LENNOX & PARTNERS	36158995 36159000 36159132 36159071 36159038 36045529 36182365 36076232 36159081 36158985	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,148,13 974956749 82,457,42 82,894,06 106995152 83,348,48 83,765,31	NF000049660 NF000049666 NF000049807 NF000049738 NF000049706 1024548 NF000049750 1553369 NF000049748 NF000049748 NF0000497650
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS DR R HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR P PROBLES PARTNERS GLOBAL DIAGNOSTICS LTD DR P R BOLLS & PARTNERS NORFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR A LENNOX & PARTNERS DR M HADLEY-BROWN & PARTNERS DR M HADLEY-BROWN & PARTNERS	36158995 36159000 36159132 36159071 36159038 36045529 36182365 36076232 36159081 36159086	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,148,13 97,495,674 82,894,06 106995152 83,348,48 83,765,31 84,626,44	NF000049660 NF000049666 NF000049807 NF000049738 NF000049706 1024548 NF000049750 1553369 NF000049748 NF000049748 NF000049714
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR P EVERDEW & PARTNERS DR K R HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR N P ROLLS & PARTNERS NORFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR A LENDOX & PARTNERS DR M HADLE* BROWN & PARTNERS DR M HADLE* BROWN & PARTNERS DR M HADCE* BROWN & PARTNERS DR ANDERSON & PARTNERS	36158995 36159000 36159132 36159071 36159038 36045529 36182365 36076232 36159081 36158985 36159046	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,148,13 974956749 82,457,42 82,894,06 106995152 83,348,48 83,765,31 84,625,44 85,455,28	NF000049660 NF000049660 NF000049807 NF000049807 NF000049706 1024548 NF000049750 1553369 NF000049748 NF000049748 NF000049714 NF000049714
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE OC-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATE OC-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS EACHAM GOOD PRACTICE DR P EVERDEN & PARTNERS DR K R HARRISON & PARTNERS GLOBAL DIABROSTICS LTD DR N P ROLLS & PARTNERS NOBFOLK COUNTY COUNCIL DR P W SAMESON & PARTNERS DR A LENNOX & PARTNERS DR M HADLEY-BROWN & PARTNERS DR M HADLEY-BROWN & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS DR AT FRIVETT & PARTNERS	36158995 36159000 36159132 36159071 36159038 36045529 36182365 36076232 36159081 36159084 36159046 36159006	80,745.69 80,832.60 80,890.08 81,562.21 82,148.73 82,148.13 974956749 82,457.42 82,894.06 106995152 83,348.48 83,765.31 84,626.44 84,652.48 85,452.28	NF000049660 NF000049660 NF0000497807 NF000049708 NF000049706 1024548 NF000049750 1553369 NF000049748 NF000049650 NF000049748 NF000049674 NF000049698
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE DO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR TARACEY & PARTNERS DR R HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR NP BOLLS & PARTNERS OMFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR MADLEY BROWN & PARTNERS DR MADEEY BROWN & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS MANCROFTA DVICE PROJECT	36158995 36159000 36159132 36159071 36159038 36045529 36182365 36076232 36159081 36159046 36159006 36159030 36137898	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,148,13 97,495,742 82,894,06 106995152 83,348,48 83,765,31 84,626,44 85,455,28 85,932,33 86,834,00	NF000049660 NF000049660 NF000049763 NF000049705 NF000049706 1024548 NF000049750 1553369 NF000049748 NF000049748 NF000049744 NF000049714 NF000049714 NF000049650 NF000049698
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADDRESSENT MENTAL HEALTH GP FORWARD VIEW	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS DR R TARACEY & PARTNERS OR R N HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR N P ROLLS & PARTNERS NORFOLK COUNTY COUNCIL DR PW SAMPSON & PARTNERS DR A LENNOX & PARTNERS DR A HONOX & PARTNERS DR A HADREY-BROWN & PARTNERS DR A HADREY-BROWN & PARTNERS DR ANDERSON & PARTNERS DR A	36158995 36159000 36159132 36159071 36159038 36045529 36182365 36076232 36159081 36159046 36159006 36159030 36137898 35915320	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,148,13 974956749 82,457,42 82,894,06 106995152 83,348,48 83,765,31 84,626,44 85,455,28 85,932,33 86,834,00 87,649,00	NF000049660 NF000049660 NF000049807 NF000049738 NF000049705 1024548 NF000049750 1553369 NF000049748 NF000049750 NF000049714 NF000049674 NF00004968 739 NNPC0286
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cilnical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Commercial Sector Clinical&Medical-Clinical Other C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR P EVERDEW & PARTNERS DR K R HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR N P ROLLS & PARTNERS NORFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS MANCROFT ADVICE PROJECT MANCROFT ADVICE PROJECT MANCROFT ADVICE PROJECT DR SCOTT & PARTNERS DOWNHAM MARKE	36158995 36159000 36159132 36159071 36159038 36045529 36182365 36076232 36159081 36159086 36159046 36159006 36159030 36137898 35915320 36159100	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,148,13 974956749 82,457,42 83,348,48 83,765,31 84,625,44 85,455,28 85,932,33 86,834,00 88,542,14	NF000049660 NF000049665 NF000049807 NF000049738 NF000049706 1024548 NF000049750 1553369 NF000049748 NF00004968 NF000049674 NF000049674 NF00004968 739 NNF000286 NF000049768
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADDRESSENT MENTAL HEALTH GP FORWARD VIEW	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS DR R TARACEY & PARTNERS OR R N HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR N P ROLLS & PARTNERS NORFOLK COUNTY COUNCIL DR PW SAMPSON & PARTNERS DR A LENNOX & PARTNERS DR A HONOX & PARTNERS DR A HADREY-BROWN & PARTNERS DR A HADREY-BROWN & PARTNERS DR ANDERSON & PARTNERS DR A	36158995 36159000 36159132 36159071 36159038 36045529 36182365 36076232 36159081 36159046 36159006 36159030 36137898 35915320	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,148,13 974956749 82,457,42 82,894,06 106995152 83,348,48 83,765,31 84,626,44 85,455,28 85,932,33 86,834,00 87,649,00	NF000049660 NF000049660 NF000049807 NF000049738 NF000049705 1024548 NF000049750 1553369 NF000049748 NF000049750 NF000049714 NF000049674 NF00004968 739 NNPC0286
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cilnical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Commercial Sector Clinical&Medical-Clinical Other C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR P EVERDEW & PARTNERS DR K R HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR N P ROLLS & PARTNERS NORFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS MANCROFT ADVICE PROJECT MANCROFT ADVICE PROJECT MANCROFT ADVICE PROJECT DR SCOTT & PARTNERS DOWNHAM MARKE	36158995 36159000 36159132 36159071 36159038 36045529 36182365 36076232 36159081 36159086 36159046 36159006 36159030 36137898 35915320 36159100	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,148,13 974956749 82,457,42 83,348,48 83,765,31 84,625,44 85,455,28 85,932,33 86,834,00 88,542,14	NF000049660 NF000049665 NF000049807 NF000049738 NF000049706 1024548 NF000049750 1553369 NF000049748 NF00004968 NF000049674 NF000049674 NF00004968 739 NNF000286 NF000049768
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cinical&Medical-independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Commercial Sector Clinical&Medical-Clinical Other C&M-GMS Cost of Drugs-Dispensing Soc Care-Other Soc Care	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE DO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GOUP PRACTICE DR P EVERDEN & PARTNERS GLOBAL DIAGNOSTICS LTD DR N P AGNICS STATINES GLOBAL DIAGNOSTICS LTD DR N P ROLLS & PARTNERS NORFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR ALENNOX & PARTNERS DR MHADLEY-BROWN & PARTNERS DR ANDERSON & PARTNERS DR MORESON & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWSHAM MARKE NORFOLK COUNTY COUNCIL	36158995 36159000 36159012 36159071 36159038 36045529 36182365 36075232 36159081 36159084 36159006 36159084 36159006 36159083 36159083 36159083 36159083 36159083 36159083 36159083 36159083	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,144,72 82,840,60 106995152 83,348,48 83,765,31 84,626,44 85,455,28 85,932,33 86,834,00 87,649,00 88,542,14 88,825,04 106995152	NF000049660 NF000049660 NF000049763 NF000049706 1024548 NF000049750 1553369 NF000049748 NF000049748 NF00004974 NF000049650 NF000049674 NF000049678 NF000049678 NF000049698 739 NNPC0286 NF000049768
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Commercial Sector Clinical&Medical-Clinical Other C&M-GMS Cost of Drugs-Dispensing Soc Care-Other Soc Care C&M-GMS Cost of Drugs-Dispensing Soc Care-Other Soc Care C&M-GMS Cost of Drugs-Dispensing Soc Care-Other Soc Care C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADDLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES CHILD AND ADDLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR P EVERODE & PARTNERS DR K HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR P PROLES & PARTNERS NORFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR ALENNOX & PARTNERS DR MEDICAL PROLESSON & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR MHADLEY-BROWN & PARTNERS DR ANDESSON & PARTNERS DR ANDESSON & PARTNERS DR ANDESSON & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP	36158995 36159000 36159132 36159071 36159038 36045529 36152365 36076232 36159081 36159083 36159084 36159096 36159096 36159096 36159096 36159093 3615913320	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,148,13 974956749 82,457,42 82,894,06 106995152 83,368,48 83,765,31 84,626,44 85,455,28 85,932,33 86,834,00 87,549,00 88,542,14 88,825,04 106995152 88,900,66	NF000049660 NF000049667 NF000049738 NF000049705 NF000049705 1024548 NF000049750 1553369 NF000049748 NF000049744 NF000049741 NF00004968 739 NNF00266 NF000049783
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Clinical Other C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Clinical Other C&M-GMS Cost of Drugs-Dispensing Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP PORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR PEVERDEN & PARTNERS DR K HARRISON & PARTNERS GLOBAL DIAGNOSTISCS ITD DR N P BROLLS & PARTNERS NORFOLK COUNTY COUNCIL DR PW SAMPSON & PARTNERS DR A LENNOX & PARTNERS DR A LENNOX & PARTNERS DR A HADLEY-BROWN & PARTNERS DR A HADLEY-BROWN & PARTNERS DR M HADLEY-BROWN & PARTNERS DR MINDEY-BROWN & PARTNERS DR MINDEY-BROWN & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS MONGTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S C HIBBERD & & PARTNERS	36158995 36159000 36159132 36159032 36159033 36045529 36159033 36045529 36152965 36076232 36159081 36158985 36159083 36159030 36159030 36159030 36159103 36159103	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,18413 974956749 82,457,42 82,894,06 106995152 83,348,48 83,765,31 84,626,44 85,455,28 85,932,33 86,834,00 88,842,14 88,825,04 106995152 88,825,04 106995152 88,825,04 106995152 88,825,04 106995152 88,820,66 90,308,54	NF000049660 NF000049660 NF000049807 NF000049708 NF000049706 1024548 NF000049750 1553369 NF000049748 NF000049650 NF000049650 NF000049674 NF000049674 NF00004968 739 NNPC0286 NF000049788 1555424 NF000049788
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Commercial Sector Clinical&Medical-Clinical Other C&M-GMS Cost of Drugs-Dispensing Soc Care-Other Soc Care C&M-GMS Global Sum CAM-GMS PLOS CLIN Pharmacist Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE DC-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS EACHAM GOUDP PRACTICE DR P EVERDEN & PARTNERS DR R HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR NP PAGULS & PARTNERS NORFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR ALENNOX & PARTNERS DR ALENNOX & PARTNERS DR AMDERSON & PARTNERS DR ANDERSON & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR SC HIBERDE & PARTNERSHIP DR SC HIBERDE & PARTNERS DR C SCHIBERDER & PARTNERSHIP DR SC HIBERDER & PARTNERS DR C THORMAN & PARTNERS	36158995 36159000 36159132 36159071 36159038 36045529 36182365 36076232 36159081 36158988 36159046 36159006 36159030 36137898 35913320 36159103 36159103 36159103 36159103 36159103 36159103 36159103 36159103 3615913	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,148,13 974956749 82,457,42 82,894,06 106995152 83,348,48 83,765,31 84,626,44 85,455,28 85,932,33 86,834,00 87,649,00 88,542,14 88,542,14 88,542,14 88,542,14 88,542,14 88,542,14 90,386,54 90,386,54 90,386,54 90,386,54 90,386,54	NF000049660 NF000049660 NF0000496807 NF000049708 NF000049706 1024548 NF000049750 1553369 NF000049748 NF000049748 NF000049714 NF000049714 NF000049698 739 NNF000286 NF00004968 1555424 NF000049783 NF000049783 NF000049783 NF000049784
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Clobal Sum C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE DO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING GP FOR WARD VIEW	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR PEVERDEN & PARTNERS DR K HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR P PROLES PARTNERS NORFOLK COUNTY COUNCIL DR DW SAMPSON & PARTNERS DR ALBINOZ & PARTNERS DR ALBINOZ & PARTNERS DR ALBINOZ & PARTNERS DR ALBINOZ & PARTNERS DR ANDESON & PARTNERS DR ANDESON & PARTNERS DR ANDESON & PARTNERS MANCROFT ADVICE PROLECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S CHIBBERD & & PARTNERS UNEST NORFOLK HEALTHLIT	36158995 36159000 36159007 36159033 36159071 36159038 36045529 36182365 36076232 36159081 36159081 36159086 36159080 36159030 36137898 35913320 36159103 36159033 36159103 36159030 36154033	80,745,69 80,832,60 80,890,08 81,562,21 82,148,13 97,495,749 82,457,42 82,984,06 106995152 83,348,48 83,765,31 84,626,44 85,452,83 86,834,00 87,649,00 88,542,14 88,825,04 106995152 88,900,66 90,308,54 90,308,54	NF000049660 NF000049660 NF0000496807 NF000049738 NF000049706 1024548 NF000049750 1553369 NF000049748 NF000049748 NF000049760 NF000049767 NF000049674 NF000049678 1555424 NF000049768 1555424 NF000049788 NF000049788
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Comment of	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE DC-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC PORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS EACHAM GOOD PRACTICE DR P EVERDEN & PARTNERS GLOBAL DIAGNOSTICS LTD DR N P ROLLS & PARTNERS GLOBAL DIAGNOSTICS LTD DR N P ROLLS & PARTNERS NORFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR ALENNOX & PARTNERS DR ALENNOX & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S CHIBERDE & PARTNERS DR C THORMAN & PARTNERS DR NORTHOVER & PARTNERS DR NORTHOVER & PARTNERS	36158995 36159000 36159012 36159071 36159038 36045529 36182365 36076232 36159081 36159086 36159086 36159086 36159030 36159030 36159030 36159030 36159030 36159030 36159030 36159030 36159030 36159030 36159030 36159030	80,745.69 80,832.60 80,890.08 81,562.21 82,148.13 97,495.742 82,945.742 82,945.742 83,348.48 83,765.31 84,626.44 85,452.83 86,932.33 86,834.00 87,649.00 88,942.14 88,825.04 106,995152 88,900.66 90,308.54 90,335.87 90,386.50 90,335.87 90,335.87 90,465.09 91,152.60	NF000049660 NF000049660 NF000049768 NF000049778 NF000049776 1204548 NF000049750 1553369 NF000049748 NF000049760 NF000049761 NF000049674 NF000049677 NF00004968 739 NNPC0286 NF000049788 1555424 NF000049788 1555424 NF000049788 1556424 NF000049788 1556424 NF000049788 1556424 NF000049781 NF000049791 NF000049791
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Cinical Other C&M-GMS Cost of Drugs-Dispensing Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE DO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR PEVERDEW & PARTNERS DR K HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR NP ROLLS & PARTNERS ORSPOLIC COUNTY COUNCIL DR PW SAMPSON & PARTNERS DR ALBINOX & PARTNERS DR ALBINOX & PARTNERS DR ALBINOX & PARTNERS DR ALBINOX & PARTNERS DR ANDEEN & PARTNERS DR ANDEEN & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWSHHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR 5 CHIBBERD & & PARTNERS WEST NORFOLK HEALTH LTD MUNDESLEY MEDICAL CENTRE DR NORTHOUSE A PARTNERS WEST NORFOLK HEALTH LTD MUNDESLEY MEDICAL CENTRE DR NORTHOUSE A PARTNERS DR NORTHOUSE A PARTNERS DR AR PEMERSON & PARTNERS DR NORTHOUSE A PARTNERS DR NORTHOUSE A PARTNERS DR AR PEMERSON & PARTNERS DR AR PEMERSON & PARTNERS	36158995 36159000 36159012 36159071 36159038 36045529 36182365 36076232 36159081 36158985 36159046 36159006 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,148,13 97,495,6749 82,457,42 83,348,48 83,765,31 84,626,44 85,455,28 85,932,33 86,834,00 87,649,00 88,542,14 88,825,04 106995152 88,900,66 90,308,54 90,335,87 90,846,50 91,429,45 94,192,36	NF000049660 NF000049660 NF000049768 NF000049738 NF000049706 1024548 NF000049750 1553369 NF000049748 NF000049750 NF000049714 NF000049676 NF000049678 NF000049678 NF000049678 NF000049678 NF00004978 NF00004978 NF00004978 NF00004978 NF00004978 NF00004978 NF00004978 NF00004978 NF00004978 NF00004973 NF00004973 NF00004973 NF00004973 NF00004973 NF00004973
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Commercial Sector Clinical&Medical-Commercial Sector Clinical&Medical-Clinical Other C&M-GMS Cost of Drugs-Dispensing Soc Care-Other Soc Care C&M-GMS Cost of Drugs-Dispensing Soc Care-Other Soc Care C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADDLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PARCTICE DR P EVERODE & PARTNERS DR R HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR P PROLES & PARTNERS NORFOLK COUNTY COUNCIL DR PW SAMPSON & PARTNERS DR ALENNOX & PARTNERS DR ALENNOX & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ANDESSON & PARTNERS DR ANDESSON & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERS IP DR S C HIBBERD & & PARTNERS WEST NORFOLK HEALTH LTD MUNDSSLEY MEDICAL CENTRE DR NORTHOVER & PARTNERS WEST NORFOLK LEGLITHE DR NORTHOVER & PARTNERS DR A REMERSON & PARTNERS DR A REMERSON & PARTNERS DR A PERTNERS	36158995 36159000 36159132 36159071 36159038 36045529 36182365 36076232 36159081 36158985 36159006 36159006 36159006 36159006 36159006 36159006 36159006 36159006 36159006 36159006 36159006 36159006 36159006 36159006 36159006 36159006 36159006 36159006 36159006	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,148,13 82,457,42 82,894,06 106995152 83,368,48 84,626,64 85,455,28 85,932,33 86,834,00 87,649,00 88,542,14 88,952,14 106995152 88,900,66 90,308,54 90,338,87 90,346,50 91,429,45 94,152,60 94,1594,16	NF000049660 NF000049667 NF000049738 NF000049738 NF000049730 1024548 NF000049750 1553369 NF000049748 NF000049714 NF000049714 NF000049748 NF000049748 NF000049783 NF000049783 NF000049788
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cilincal&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS DR R HARRISON & PARTNERS GLOBAL DIAGNOSTIGS LTD DR NP POLLS & PARTNERS NORFOLK COUNTY COUNCIL DR W SAMPSON & PARTNERS DR ALENNOX & PARTNERS DR ALENNOX & PARTNERS DR ALENDOX & PARTNERS DR ANDERSON & PARTNERS DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S CHIBBERD & PARTNERS DR CTHORMAN & PARTNERS DR CTHORMAN & PARTNERS DR CTHORMAN & PARTNERS DR CTHORMAN & PARTNERS DR CHORMAN & PARTNERS DR A REMERSON & PARTNERS DR CRIDDELL & PARTNERS	36158995 36159000 36159032 36159071 36159038 36045529 36182365 36076232 36159081 36159081 36159080 36159081 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159090 36159090 36159090 36159097	80,745,69 80,832,60 80,890,08 81,562,21 82,148,13 82,148,13 82,148,13 82,148,13 87,148,13 87,148,13 87,148,13 87,148,13 87,148,148 87,148,148 87,148,148 87,148,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149,148 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87,149 87	NF000049660 NF000049660 NF000049607 NF000049738 NF000049738 NF000049750 1553369 NF000049768 NF000049760 NF000049768 NF000049674 NF000049674 NF000049768 1555424 NF000049768 1555424 NF000049768 1555424 NF000049768 1550424 NF000049768
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Commercial Sector Clinical&Medical-Clinical Other C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE OC-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR PEVERDEN & PARTNERS DR K R HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR NP ROLLS & PARTNERS OMFOLK COUNTY COUNCIL DR PW SAMPSON & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S C HIBBERD & B PARTNERS WEST NOBFOLK HEALTH LTD MUNDESLEY MEDICAL CENTRE DR PEVERDEN & PARTNERS DR A REMERSON & PARTNERS DR C RIDGELL & PARTNERS DR GR CRIDGELL & PARTNERS DR DR SVAN & PARTN	36158995 36159000 36159013 36159031 36159033 36159031 36159038 36045529 36182365 36076232 36159046 36159046 36159006 36159046 36159006 36159030 36159031 36159031 36159031 36159031 36159031 36159031 36159031 36159031 36159031 36159031 36159031 36159031 36159030 36159030 36159030 36159030 36159030 36159030 36159030 36159030 36159030 36159030 36159030 36159030 36159030 36159030 36159057 36158991 36159071	80,745,69 80,832,60 80,892,08 81,562,21 82,134,72 82,148,13 974956749 82,457,42 82,894,06 106995152 83,348,48 83,765,31 84,626,44 85,455,28 85,932,33 86,834,00 87,649,00 88,542,14 88,825,04 106995152 88,900,66 90,308,54 90,335,87 90,346,50 91,429,45 90,335,87 90,346,50 91,429,45 94,956,39 95,463,31	NF000049660 NF000049667 NF00004978 NF00004978 NF00004978 NF00004978 NF00004978 NF00004978 NF000049748 NF000049748 NF000049744 NF00004974 NF000049650 NF00004974 NF00004968 T39 NNP00286 NF00004978
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Commercial Sector Clinical&Medical-Clinical Other C&M-GMS Cost of Drugs-Dispensing Soc Care-Other Soc Care C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HACCHAM GROUP PARCTICE DR PEVEROEN & PARTNERS DR K HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR P PROLES PARTNERS NORFOLK COUNTY COUNCIL DR PW SAMPSON & PARTNERS DR ALBINOX & PARTNERS DR ANDESSON & PARTNERS DR ANDESSON & PARTNERS MANCROFT ADVICE PROLECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S C HIBBERD & & PARTNERS WEST NORFOLK HEALTH LTD MUNDSSLEY MEDICAL CENTRE DR NORTHOVER & PARTNERS DR A REMESSON & PARTNERS DR A REMESSON & PARTNERS DR A REMESSON & PARTNERS DR C POEDELL & PARTNERS DR C POEDELL & PARTNERS DR C ROBELL & PARTNERS DR C ROBELL & PARTNERS ROUNDWELL MEDICAL CENTRE ROUNDWELL MEDICAL CENTRE	36158995 36159000 36159132 36159071 36159038 36159132 36159081 36152365 36076232 36159081 36159083 36159083 36159083 36159083 36159083 36159083 36159083 36159083 36159083 36159083 36159083 36159113 36159090 361591388 361591288 36159071 36158997 36159071 36158997 36159071 36158997	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,148,13 974956749 82,457,42 82,894,06 106995152 83,348,48 83,765,31 84,626,44 85,455,28 85,932,33 86,834,00 87,649,00 88,542,14 88,900,66 90,308,54 90,338,87 90,346,50 91,429,45 94,956,39 94,596,39 94,596,39 94,596,39 95,663,31 95,521,66	NF000049660 NF000049667 NF000049738 NF000049738 NF000049736 1024548 NF000049750 1553369 NF000049748 NF000049750 NF000049714 NF000049750 NF00004978 NF00004968 739 NNPC0286 NF000049783 NF000049783 NF000049783 NF000049784 NF000049785 NF000049785 NF000049787
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cilincal&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE OC-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS CHACHAM GROUP PRACTICE DR P EVERDEN & PARTNERS DR K R*HARRISON & PARTNERS GLOBAL DIAGNOSTIGS LTD DR NP ROLLS & PARTNERS NORFOLK COUNTY COUNCIL DR W SAMPSON & PARTNERS DR ALENNOX & PARTNERS DR ALENNOX & PARTNERS DR ANDERSON & PARTNERS DR SCOTT & PARTNERS LOWESTOFT DR 1 FRIVETT & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S C HIBBERD & & PARTNERS DR C THORMAN & PARTNERS DR C THORMAN & PARTNERS DR C THORMAN & PARTNERS DR A REMERSON & PARTNERS DR A REMERSON & PARTNERS DR A REMERSON & PARTNERS DR OR PEVENDER & PARTNERS DR C RIDDELL & PARTNERS C RIDDELL & PARTNERS DR C RIDELL & PARTNERS DR C RIDDELL & PARTNERS DR C RIDDELL & PARTNERS	36158995 36159000 36159032 36159071 36159038 36045529 36182365 36076232 36159031 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037	80,745,69 80,832,60 80,890,08 81,562,21 82,148,13 82,148,13 82,457,42 82,894,06 106995152 83,348,48 83,765,31 84,626,44 84,526,44 84,526,44 84,526,44 88,542,14 88,825,04 106995152 88,900,66 90,308,54 90,335,87 90,846,50 91,429,45 94,152,60 94,192,36 94,192,36 94,192,36 94,192,36 94,956,39 95,663,31 95,521,66 95,511,66 95,511,66	NF000049660 NF000049660 NF000049667 NF000049738 NF000049738 NF000049750 1553369 NF000049750 NF000049750 NF000049650 NF000049674 NF000049674 NF000049674 NF000049758 NF000049768 1553424 NF000049768 1555424 NF000049768 NF000049768 1590049768 NF000049768 NF000049791 NF000049791 NF000049791 NF000049662 NF000049797 NF000049662 NF000049797 NF000049663
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Clinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Commercial Sector Clinical&Medical-Clinical Other C&M-GMS Cost of Drugs-Dispensing Soc Care-Other Soc Care C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING GP FORWARD VIEW LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HACCHAM GROUP PARCTICE DR PEVEROEN & PARTNERS DR K HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR P PROLES PARTNERS NORFOLK COUNTY COUNCIL DR PW SAMPSON & PARTNERS DR ALBINOX & PARTNERS DR ANDESSON & PARTNERS DR ANDESSON & PARTNERS MANCROFT ADVICE PROLECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S C HIBBERD & & PARTNERS WEST NORFOLK HEALTH LTD MUNDSSLEY MEDICAL CENTRE DR NORTHOVER & PARTNERS DR A REMESSON & PARTNERS DR A REMESSON & PARTNERS DR A REMESSON & PARTNERS DR C POEDELL & PARTNERS DR C POEDELL & PARTNERS DR C ROBELL & PARTNERS DR C ROBELL & PARTNERS ROUNDWELL MEDICAL CENTRE ROUNDWELL MEDICAL CENTRE	36158995 36159000 36159132 36159071 36159038 36159132 36159081 36152365 36076232 36159081 36159083 36159083 36159083 36159083 36159083 36159083 36159083 36159083 36159083 36159083 36159083 36159113 36159090 361591388 361591288 36159071 36158997 36159071 36158997 36159071 36158997	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,148,13 974956749 82,457,42 82,894,06 106995152 83,348,48 83,765,31 84,626,44 85,455,28 85,932,33 86,834,00 87,649,00 88,542,14 88,900,66 90,308,54 90,338,87 90,346,50 91,429,45 94,956,39 94,596,39 94,596,39 94,596,39 95,663,31 95,521,66	NF000049660 NF000049667 NF000049738 NF000049738 NF000049736 1024548 NF000049750 1553369 NF000049748 NF000049750 NF000049714 NF000049750 NF00004978 NF00004968 739 NNPC0286 NF000049783 NF000049783 NF000049783 NF000049784 NF000049785 NF000049785 NF000049787
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cilincal&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE OC-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS CHACHAM GROUP PRACTICE DR P EVERDEN & PARTNERS DR K R*HARRISON & PARTNERS GLOBAL DIAGNOSTIGS LTD DR NP ROLLS & PARTNERS NORFOLK COUNTY COUNCIL DR W SAMPSON & PARTNERS DR ALENNOX & PARTNERS DR ALENNOX & PARTNERS DR ANDERSON & PARTNERS DR SCOTT & PARTNERS LOWESTOFT DR 1 FRIVETT & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S C HIBBERD & & PARTNERS DR C THORMAN & PARTNERS DR C THORMAN & PARTNERS DR C THORMAN & PARTNERS DR A REMERSON & PARTNERS DR A REMERSON & PARTNERS DR A REMERSON & PARTNERS DR OR PEVENDER & PARTNERS DR C RIDDELL & PARTNERS C RIDDELL & PARTNERS DR C RIDELL & PARTNERS DR C RIDDELL & PARTNERS DR C RIDDELL & PARTNERS	36158995 36159000 36159032 36159071 36159038 36045529 36182365 36076232 36159031 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037	80,745,69 80,832,60 80,890,08 81,562,21 82,148,13 82,148,13 82,457,42 82,894,06 106995152 83,348,48 83,765,31 84,626,44 84,526,44 84,526,44 84,526,44 88,542,14 88,825,04 106995152 88,900,66 90,308,54 90,335,87 90,846,50 91,429,45 94,152,60 94,192,36 94,192,36 94,192,36 94,192,36 94,956,39 95,663,31 95,521,66 95,511,66 95,511,66	NF000049660 NF000049660 NF000049667 NF000049738 NF000049738 NF000049750 1553369 NF000049750 NF000049750 NF000049650 NF000049674 NF000049674 NF000049674 NF000049758 NF000049768 1553424 NF000049768 1555424 NF000049768 NF000049768 1590049768 NF000049768 NF000049791 NF000049791 NF000049791 NF000049662 NF000049797 NF000049662 NF000049797 NF000049663
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cinical&Medical-independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Commercial Sector Clinical&Medical-Clinical Other C&M-GMS Global Sum C&M-GMS Got of Drugs-Dispensing C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELECATED CO-COMMISSIONING PRC D	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR PEVERDEN & PARTNERS DR AR HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR NP ROLLS & PARTNERS OMFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ANDESON & PARTNERS DR ANDESON & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S CHIBBERD & & PARTNERS WEST NOBECH HEALTH LTD MUNDESLEY MEDICAL CENTRE DR ARTNERS DR ART	36158995 36159000 36159012 36159071 36159038 36045529 36182365 36075232 36159046 36159046 36159046 36159046 36159006 36159030 36159033 36159133 36159131 36159013 36159013 36159013 36159013 36159036 36159036 36159036 36159036 36159036 36159036 36159036	80,745,69 80,832,60 80,892,08 81,562,21 82,134,72 82,134,72 82,840,60 106995152 83,348,48 83,765,31 84,626,44 85,455,28 85,932,33 86,834,00 87,649,00 88,542,14 88,825,04 106995152 88,900,66 90,308,54 90,338,87 90,346,50 91,429,45 90,335,87 90,346,50 91,429,45 90,335,87 90,346,50 91,429,45 90,335,87 90,346,50 91,429,45 90,335,87 90,346,50 91,429,45 90,356,66,67	NF000049660 NF000049667 NF000049788 NF000049781 NF000049782 NF000049783
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cilinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATE DO C-OMMISSIONING PRC DELEGATE DO C-OMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATE DO C-OMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR PEVERDEW & PARTNERS DR K PARTNERS GLOBAL DIAGNOSTICS LTD DR NP ROLLS & PARTNERS GLOBAL DIAGNOSTICS LTD DR NP ROLLS & PARTNERS NORFOLK COUNTY COUNCIL DR PW SAMPSON & PARTNERS DR ALBINOZ & PARTNERS DR ALBINOZ & PARTNERS DR ALBINOZ & PARTNERS DR ALBINOZ & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS MONFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S C HIBBERD & & PARTNERS WEST NORFOLK HEALTH LTD MUNDESLEY MEDICAL CENTRE DR A REMERSON & PARTNERS DR C RIDDELL & PARTNERS DR OR BELVAN & PARTNERS ROUNDWELL MEDICAL CENTRE CHET VALLEY MEDICAL CENTRE LESLEY & PARTNERS	36158995 36159000 36159132 36159071 36159038 36045529 36182365 36076232 36159081 36158985 36159046 36159006 36159030 36137898 35913520 36159003 36159033 36159113 36159000 36154033 36159113 36159000 36154033 36159113 361590071 36159071 36159071 369159071 369159071 369159071 369159071	80,745,69 80,832,60 80,890,08 81,562,21 82,134,72 82,148,13 974956749 82,457,42 82,894,06 106995152 83,348,48 83,765,31 84,626,44 85,455,28 85,932,33 86,834,00 87,649,00 88,542,14 88,900,66 90,308,54 90,338,87 90,846,50 91,429,45 94,941,52,60 94,941,52,60 94,941,52,60 94,941,52,60 95,663,31 95,521,66 95,582,76	NF000049660 NF000049660 NF000049667 NF000049738 NF000049706 1024548 NF000049750 1553369 NF000049714 NF000049750 NF000049714 NF00004968 739 NNPC0286 NF000049788 NF000049798 NF000049798 NF000049798 NF000049797 NF000049797 NF000049798
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cilincal&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum Volds and Subsidies IFRS16	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS CHACHAM GROUP PRACTICE DR P EVERDEN & PARTNERS DR K PARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR NP ROLLS & PARTNERS NORFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR A LENNOX & PARTNERS DR A MADLEY-BROWN & PARTNERS DR M HADLEY-BROWN & PARTNERS DR MADLEY-BROWN & PARTNERS MANKOGOT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S C HIBBERD & & PARTNERS WEST NORFOLK PROJECT R WISH HALTH LTD MUNDESLY MEDICAL CENTRE DR A REMERSON & PARTNERS DR OR REVAN & PARTNERS CHEV VALLEY MEDICAL CENTRE CHET VALLEY MEDICAL PRACTICE DR HAHN & PARTNERS COMMUNITY HEALTH PARTNERSHIPS LTD	36158995 36159000 36159013 36159013 36159031 36159033 36159031 36159035 36159035 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037	80,745.69 80,832.60 80,890.08 81,562.21 82,134.73 82,148.13 974956749 82,457.42 83,348.48 83,348.48 83,365.31 84,626.44 85,592.33 86,834.00 87,649.00 88,542.14 88,825.04 106995152 88,900.66 90,308.54 90,335.87 90,346.50 91,129.36 94,192.36 94,192.36 94,192.36 94,192.36 94,594.16 94,956.39 95,663.31 95,521.66 95,616.67 95,822.76 96,711.39 96,963.14 G8782562113	NF000049660 NF000049660 NF000049768 NF000049706 NF000049706 NF000049750 1553369 NF000049750 NF000049750 NF000049768 NF000049778 NF00004978 NF000049797 NF000049798
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cilnical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Gl	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE DO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIO	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR PEVERDEW & PARTNERS DR K HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR NP ROLLS & PARTNERS ORFOLK COUNTY COUNCIL DR PW SAMPSON & PARTNERS DR ALBINOX & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S C HIBBERD & PARTNERS WEST NORFOLK HEALTH LTD MUNDESLEY MEDICAL CENTRE DR NORTHOUSE A PARTNERS DR PEVERDEW & PARTNERS DR A REMERSON & PARTNERS DR OR REVENDE & PARTNERS DR OR BEVANA & PARTNERS DR OR BEVANA & PARTNERS DR OR BEVANA & PARTNERS DR OR RHAHM & PARTNERS LESLEY & PARTNER	36158995 36159000 36159132 36159071 36159038 36045529 36182365 36076232 36159081 36159898 36159046 36159006 36159006 36159006 36159006 36159006 36159007 36159036 36159013 36159013 36159013 36159013 36159013 36159013 36159013 36159013 36159013 36159013 36159013 36159013 36159013 36159013	80,745,69 80,832,60 80,890,08 81,562,21 82,134.72 82,148,13 974956749 82,457,42 82,894,06 106995152 83,348,48 83,765,31 84,626,44 85,455,28 85,932,33 86,834,00 87,649,00 88,542,14 88,825,04 106995152 88,900,66 90,308,54 90,308,54 90,338,87 90,846,50 91,429,45 94,946,50 94,192,36 94,991,16 94,956,39 95,663,31 95,512,66 95,616,67 95,682,76 96,711,39 96,683,14 68782562113	NF000049660 NF000049660 NF000049667 NF000049738 NF000049738 NF000049750 1553369 NF000049748 NF000049748 NF000049748 NF000049748 NF000049750 NF000049750 NF000049758 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049798 NF000049788 NF000049798 NF000049789 OG60188561 3474 NF000049704
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Voids and Subsidies IFRS16 Professional Fees C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE OC-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS DR R HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR NP POLLS & PARTNERS OR POLLS & PARTNERS OR SHOULS & PARTNERS DR HEADLY & PARTNERS DR HEADLY & PARTNERS DR HANDLY & PARTNERS DR HANDLY & PARTNERS DR HANDLY & PARTNERS DR HANDLY & PARTNERS DR HORDLY & PARTNERS DR HORDLY & PARTNERS DR HORDLY & PARTNERS DR HORDLY & PARTNERS MANCROTT ADVICE PROJECT NORTH NORFOLL PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S CHIBBERD & PARTNERS WEST NORFOLK PROJECT DR TORMAN & PARTNERS WEST NORFOLK PROJECT DR OND PARTNERS DR A REMERSON & PARTNERS DR OR REVAN & PARTNERS DR OR REVAN & PARTNERS DR OR REVAN & PARTNERS DR OND WIGHL BEDCAL CENTRE CHET VALLEY MEDICAL PRACTICE DR HAHN & PARTNERS COMMUNITY HEALTH PARTNERSHIPS LTD NORWICH PRACTICES LTD R HAHN & PARTNERS COMMUNITY HEALTH PARTNERSHIPS LTD NORWICH PRACTICES LTD NORWICH PARTNERS COMMUNITY HEALTH PARTNERSHIPS LTD NORWICH PRACTICES LTD NORWICH PARTNERS COMMUNITY HEALTH PARTNERSHIPS LTD NORWICH PRACTICES LTD NORWICH P	36158995 36159000 36159013 36159013 36159031 36159033 36159035 36159035 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037	80,745.69 80,832.60 80,890.08 81,562.21 82,134.73 82,148.13 974956749 82,457.42 83,348.48 83,348.48 83,348.48 83,765.31 84,626.44 85,592.33 86,834.00 87,649.00 88,542.14 88,802.66 90,308.54 90,335.87 90,346.50 91,429.45 94,152.60 94,192.36 94,594.16 94,956.39 95,663.31 95,521.66 95,616.67 95,822.76 96,711.39 96,963.14 68782562113 97,645.91 98,149.92 98,149.92 98,149.92 98,149.92 98,149.92 98,149.92 98,149.92 98,149.92 98,149.92 98,149.92 98,149.93	NF000049660 NF000049667 NF000049738 NF000049706 NF000049706 NF000049750 1553369 NF000049748 NF000049748 NF000049660 NF000049748 NF000049674 NF000049674 NF000049678 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049797 NF000049797 NF000049797 NF000049797 NF000049797 NF000049797 NF000049797 NF000049797 NF000049798 O60188561 3474 NF000049788
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE DO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP PORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR P EVERDEN & PARTNERS DR R HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR NP PROLIS & PARTNERS OMFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR ALENNOX & PARTNERS DR ALENNOX & PARTNERS DR ALENNOX & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS MANCROPT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR SC HIBBERD & PARTNERS DR C THORMAN & PARTNERS DR C THORMAN & PARTNERS DR THORMAN & PARTNERS DR THORMAN & PARTNERS DR THORMAN & PARTNERS DR A REMERSON & PARTNERS DR DR SEVAN & PARTNE	36158995 36159000 36159012 36159013 36159032 36159071 36159038 36045529 36182365 36076232 36159081 36159081 36159086 36159080 36159080 36159080 36159080 36159080 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090	80,745,69 80,832,60 80,892,08 81,562,21 82,134.73 82,148.13 97,49567,49 82,457,42 82,894,06 106995152 83,348,48 83,765,31 84,626,44 85,452,83 86,834,00 87,649,00 88,542,14 88,825,04 106995152 88,900,66 90,308,54 90,335,87 90,846,50 91,122,60 94,192,36 94,594,16 94,594,16 94,594,16 94,594,16 95,516,66 95,516,66 95,516,66 95,516,66 95,616,67 95,882,76 96,113 97,645,91 98,163,18	NF000049660 NF000049660 NF000049667 NF000049738 NF000049738 NF000049750 1553369 NF000049748 NF000049748 NF000049760 NF000049761 NF000049674 NF000049687 39 NNPC0286 NF000049788 1555424 NF000049788 1555424 NF000049788 1555424 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049798
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cilnical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs - Dispensing Soc Care-Other Soc Care C&M-GMS Global Sum Hithere-Foundation Trsts	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE OC-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIO	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR PEVERDEN & PARTNERS DR R HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR NP ROLLS & PARTNERS OMFOLK COUNTY COUNCIL DR PW SAMPSON & PARTNERS DR ALBINOX & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PROJECT NORTH NORFOLK PROJECT NORTH NORFOLK PROJECT NORTH NORFOLK PROJECT DR S C HIBBERD & PARTNERS DR S C HIBBERD & PARTNERS DR T EVERDEN & PARTNERS DR ARTNERS DR DR WENDEN & PARTNERS DR ARTNERS DR DLALEY MEDICAL CENTRE CHET VALLEY MEDICAL CENTRE CHET VALLEY MEDICAL CENTRE DR HANH & PARTNERS LESLEY & PARTNERS LESLEY & PARTNERS DR OUCH & PARTNERS DR OUCH & PARTNERS DR OUCH & PARTNERS NORFOLK & SUFFOLK NIS FOUNDATION TR	36158995 36159000 36159012 36159013 36159031 36159033 36159031 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037 36159037	80,745,69 80,832,60 80,832,60 80,832,60 81,562,21 82,134,72 82,148,13 974956749 82,457,42 82,894,06 106995152 83,348,48 83,765,31 84,626,44 85,455,28 85,932,33 86,834,00 87,649,00 88,542,14 90,338,87 90,846,50 91,429,45 94,946,50 91,429,45 94,946,50 94,192,36 94,946,50 94,192,36 94,594,16 94,192,36 94,594,16 94,192,36 94,594,16 94,192,36 95,616,67 95,882,76 96,71,139 96,631,14 96,764,91 98,149,92 98,518,31 98,634,00 65,9331,77	NF000049660 NF000049660 NF000049667 NF000049738 NF000049705 1523369 NF000049748 NF000049748 NF000049744 NF000049741 NF000049741 NF000049768 1555424 NF000049768 1555424 NF000049768 1555425 NF000049768 1555424 NF000049768 1555424 NF000049768 1555424 NF000049768 1556424 NF000049768 1556424 NF000049768 1556424 NF000049768
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Voids and Subsidies IFRS16 Professional Fees C&M-GMS Global Sum Hitther-E-qualdent on Trest C&M-GMS Global Sum Hitther-E-qualdent on Trest C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Hitther-E-qualdent on Trest C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRO DEL	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS DR R FARRESON & PARTNERS GLOBAL DIAGNOSTICS LTD DR NP POLLS & PARTNERS ON FOLLS & PARTNERS ONSFOLK COUNTY COUNCIL DR NP ROLLS & PARTNERS DR A LENNOX & PARTNERS DR M HADLEY-BROWN & PARTNERS DR M HADLEY-BROWN & PARTNERS DR M HADLEY-BROWN & PARTNERS DR ANDERSON & PARTNERS DR MORTHORFOLK PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S CHIBBERD & RPARTNERS WEST NORFOLK PROJECT DR TO CHIBBERD & PARTNERS WEST NORFOLK PROJECT DR ORTHORES & PARTNERS WEST NORFOLK PROJECT DR ORTHORES & PARTNERS DR C THORMAN & PARTNERS WEST NORFOLK HEALTH LTD MUNDESLEY MEDICAL CENTRE DR A REMERSON & PARTNERS DR A REMERSON & PARTNERS DR OR REVAN & PARTNERS DR OR REVAN & PARTNERS DR OR REVAN & PARTNERS COMMUNICH BEDCAL CENTRE CHET VALLEY MEDICAL CENTRE CHET VAL	36158995 36159000 36159013 36159013 36159031 36159033 36045529 36182365 36076232 36159081 36159081 36159083 36159084 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159090 36158991 36159081 36158991 36158991 36158991 36158991 36158991 36158991 36158991 36158991 36158991 36159063 36159128 36159063 36159128 36159063 36159128 36159063 361591991 36159063 36159191 36159063 36159191 36159063 36159191 36159063 36159191 36159063 36159191 36159191 36159191	80,745.69 80,832.60 80,890.08 81,562.21 82,134.73 82,148.13 974956749 82,457.42 83,348.48 83,346.48 84,626.44 85,532.33 86,834.00 87,532.13 86,834.00 88,542.14 88,890.06 90,308.54 90,338.57 90,346.50 91,129.46 90,308.54 90,346.50 90,346.50 90,4192.36 94,192.36 94,192.36 94,192.36 94,192.36 94,563.39 95,663.14 94,966.39 95,661.67 95,882.76 96,711.39 96,663.14 68782562113 97,665.91 98,149.92 98,518.31 98,631.08 98,634.00 664931517	NF000049660 NF000049660 NF000049667 NF000049707 NF000049708 NF000049708 NF000049708 NF000049708 NF000049708 NF000049708 NF000049608 NF000049708 NF000049740
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Common Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Global	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE OC-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS CHEACHAM GROUP PRACTICE DR P EVERDEN & PARTNERS DR R HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR NP ROLLS & PARTNERS OMFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR ALENNOX & PARTNERS DR ALENNOX & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR SC HIBBERD & PARTNERS DR C THORMAN & PARTNERS DR C THORMAN & PARTNERS DR THORMAN & PARTNERS DR THORMAN & PARTNERS DR THORMAN & PARTNERS DR A REMESON & PARTNERS DR DR SEVAN & PARTNE	36158995 36159000 36159012 36159013 36159032 36159071 36159038 36045529 36182365 36076232 36159081 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159093	80,745,69 80,832,60 80,892,08 81,562,21 82,134,72 82,148,13 974956749 82,457,42 82,894,06 106995152 83,348,48 83,348,48 83,765,31 84,626,44 88,625,44 88,825,04 106995152 88,900,66 90,308,54 90,335,87 90,846,50 91,122,60 94,192,36 94,594,16 94,594,16 94,594,16 95,5616,67 95,882,76 96,711,39 95,616,67 95,882,76 96,711,30 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91 97,645,91	NF000049660 NF000049660 NF000049760 NF000049778 NF000049778 NF00004978 NF00004978 NF00004978 NF00004978 NF000049660 NF00004978
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cilnical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Commercial Sector Clinical&Medical-Clinical Other C&M-GMS Global Sum Voids and Subsidies IFRS16 Professional Fees C&M-GMS Global Sum Hithere-Foundation Trsts C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATE CO-COMMISSIONING PRC DELEGATE CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS CHEACHAM GROUP PRACTICE DR PEVERDEN & PARTNERS DR A HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR NP ROLLS & PARTNERS OMFOLK COUNTY COUNCIL DR PW SAMPSON & PARTNERS DR ALENDOX & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PROJECT DR S C HIBBERD & PARTNERS DR C THORMAN & PARTNERS DR S C HIBBERD & PARTNERS DR A REMERSON & PARTNERS DR A REMERSON & PARTNERS DR A REMERSON & PARTNERS DR OR RIDDELL & PARTNERS DR OR RIDDELL & PARTNERS DR OR RIDDELL & PARTNERS DR DR EVAN & PARTNERS DR DLALEY MEDICAL CENTRE DR HAHR & PARTNERS DR DLALEY & PARTNERS DR	36158995 36159000 36159012 36159033 36159031 36159038 36045529 36182365 36075232 36159046 36159046 36159046 36159046 36159046 36159046 36159030 36159031 36159031 36159031 36159031 36159031 36159031 36159031 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036	80,745,69 80,832,60 80,832,60 80,890,08 81,562,21 82,134,72 82,748,13 974956749 82,457,42 82,894,06 106995152 83,348,48 83,765,31 84,626,44 85,455,28 85,932,33 86,834,00 87,649,00 88,842,04 106995152 88,900,66 90,308,54 90,335,87 90,346,50 91,429,45 90,335,87 90,346,50 91,429,45 90,335,87 90,546,50 91,123,6 94,192,36 94,192,36 94,592,39 95,633,1 95,511,66 95,616,67 95,616,67 95,616,67 96,711,39 95,682,76 96,711,39 96,63,14 68782562113 97,645,91 98,149,92 98,183,1 98,631,08 98,634,00 654457614 99,838,70 98,837,00 664457614	NF000049660 NF000049667 NF000049767 NF000049707 NF000049707 1553369 NF000049750 1553369 NF000049714 NF000049750 NF000049714 NF000049714 NF000049768 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049788 NF000049798 NF000049740 NF000049740 NF000049740
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum Voids and Subsidies IFRS16 Professional Fees C&M-GMS Global Sum Voids and Subsidies IFRS16 Professional Fees C&M-GMS Global Sum Voids Global Sum Voids Global Sum C&M-GMS Global Sum Voids Global Sum Voids Global Sum Voids Global Sum Voids Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Voids Global Sum Voids Global Sum Voids Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Voids Global Su	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRO DELEGATE	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS CHEACHAM GROUP PRACTICE DR P EVERDEN & PARTNERS DR R HARRISON & PARTNERS GLOBAL DIABROSTICS L'ID DR NP POLLS & PARTNERS ONSFOLK COUNTY COUNCIL DR NP ROLLS & PARTNERS DR ALENNOX & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS MANKORT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE L'ID DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S C'HIBBERD & & PARTNERS WEST NORFOLK PROJECT DR 10 HIBBERD & PARTNERS WEST NORFOLK HEALTH L'ID MUNDESLEY MEDICAL CENTRE DR A REMERSON & PARTNERS DR C THORMAN & PARTNERS DR C REDECLA & PARTNERS DR C REDECLA & PARTNERS DR A REMERSON & PARTNERS DR OND PARTNERS DR C REDECLA ENTRES DR OND PARTNERS DR C REDCAL CENTRE CHET VALLEY MEDICAL CENTRE CHET VALLEY MEDICA	36158995 36159000 36159013 36159031 36159032 36159071 36159038 36045529 36182365 36076232 36159081 36159081 36159081 36159081 36159081 36159081 36159091 36159101 36158991 36159081 36159091 36158991 36159091 36158991 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093	80,745.69 80,832.60 80,890.08 81,562.21 82,134.73 82,148.13 974956749 82,457.42 83,980.06 106995152 83,348.48 83,3765.31 84,626.44 85,532.33 86,834.00 87,532.33 86,834.00 88,542.14 88,890.06 90,308.54 90,338.57 90,846.50 90,346.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,94	NF000049660 NF000049667 NF000049768 NF000049706 NF000049706 NF000049750 NF000049750 NF000049750 NF000049768
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cilnical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Commercial Sector Clinical&Medical-Clinical Other C&M-GMS Global Sum Voids and Subsidies IFRS16 Professional Fees C&M-GMS Global Sum Hithere-Foundation Trsts C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATE CO-COMMISSIONING PRC DELEGATE CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATE CO-COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES COMMUNITY SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSI	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR P EVERDEN & PARTNERS DR R HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR NP POLICE PROJECT DR P P SOLICE PROJECT DR NP ROLLS & PARTNERS OMFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR ALENNOX & PARTNERS DR ALENNOX & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS MANCROTT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR SC HIBBERD & PARTNERS DR C THORMAN & PARTNERS DR C THORMAN & PARTNERS DR C THORMAN & PARTNERS DR THORMAN & PARTNERS DR THORMAN & PARTNERS DR DR SEWAN & PARTNERS DR DR SEWAN & PARTNERS DR DR SEVAN & PARTNERS DR DR REVENDEN & PARTNERS DR P EVERDEN & PARTNERS DR AR REMESON & PARTNERS DR DR REVENDEN & PARTNERS DR DR REVENDEN & PARTNERS DR P EVERDEN & PARTNERS DR DR REVENDEN & PARTNERS DR P EVERDEN & PARTNERS DR DR REVENDEN & PARTNERS DR DR REVEN	36158995 36159000 36159012 36159032 36159071 36159038 36045529 36182365 36076232 36159001 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159090 36182361 36159090 36182361 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36093893	80,745,69 80,832,60 80,832,60 80,830,08 81,562,21 82,134,73 82,148,13 97,495,742 82,840,60 166995152 83,348,48 83,765,31 84,626,44 85,452,83 86,534,00 87,649,00 88,542,14 88,825,04 106995152 88,900,66 90,308,54 90,335,87 90,846,50 91,122,60 94,192,36 94,594,16 94,594,16 94,594,16 94,594,16 94,594,16 95,521,66 97,138,76 97,582,76 97,582,76 97,149,394 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,194,194,194,194,194,194,194,194,194	NF000049660 NF000049660 NF000049667 NF000049705 NF000049705 NF000049705 NF000049705 NF000049706 NF000049706 NF000049707 NF00004968 NF000049708 NF00004
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum Voids and Subsidies IFRS16 Professional Fees C&M-GMS Global Sum Voids and Subsidies IFRS16 Professional Fees C&M-GMS Global Sum Voids Global Sum Voids Global Sum C&M-GMS Global Sum Voids Global Sum Voids Global Sum Voids Global Sum Voids Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Voids Global Sum Voids Global Sum Voids Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Voids Global Su	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRO DELEGATE	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS DR CTRACEY & PARTNERS CHEACHAM GROUP PRACTICE DR P EVERDEN & PARTNERS DR R HARRISON & PARTNERS GLOBAL DIABROSTICS L'ID DR NP POLLS & PARTNERS ONSFOLK COUNTY COUNCIL DR NP ROLLS & PARTNERS DR ALENNOX & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS MANKORT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE L'ID DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S C'HIBBERD & & PARTNERS WEST NORFOLK PROJECT DR 10 HIBBERD & PARTNERS WEST NORFOLK HEALTH L'ID MUNDESLEY MEDICAL CENTRE DR A REMERSON & PARTNERS DR C THORMAN & PARTNERS DR C REDECLA & PARTNERS DR C REDECLA & PARTNERS DR A REMERSON & PARTNERS DR OND PARTNERS DR C REDECLA ENTRES DR OND PARTNERS DR C REDCAL CENTRE CHET VALLEY MEDICAL CENTRE CHET VALLEY MEDICA	36158995 36159000 36159013 36159031 36159032 36159071 36159038 36045529 36182365 36076232 36159081 36159081 36159081 36159081 36159081 36159081 36159091 36159101 36158991 36159081 36159091 36158991 36159091 36158991 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093	80,745.69 80,832.60 80,890.08 81,562.21 82,134.73 82,148.13 974956749 82,457.42 83,980.06 106995152 83,348.48 83,3765.31 84,626.44 85,532.33 86,834.00 87,532.33 86,834.00 88,542.14 88,890.06 90,308.54 90,338.57 90,846.50 90,346.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,946.50 90,94	NF000049660 NF000049667 NF000049768 NF000049706 NF000049706 NF000049750 NF000049750 NF000049750 NF000049768
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Common Global Sum Common Global Sum Common Global Sum C&M-GMS Global Global Sum C&M-GMS Global G	LOCAL ENHANCED SERVICES PRC DELEGATE CO-COMMISSIONING PRC DELEGATE CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATE CO-COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES COMMUNITY SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSI	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR P EVERDEN & PARTNERS DR R HARRISON & PARTNERS GLOBAL DIAGNOSTICS LTD DR NP POLICE PROJECT DR P P SOLICE PROJECT DR NP ROLLS & PARTNERS OMFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR ALENNOX & PARTNERS DR ALENNOX & PARTNERS DR ALENDOX & PARTNERS DR ALENDOX & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS MANCROTT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR SC HIBBERD & PARTNERS DR C THORMAN & PARTNERS DR C THORMAN & PARTNERS DR C THORMAN & PARTNERS DR THORMAN & PARTNERS DR THORMAN & PARTNERS DR DR SEWAN & PARTNERS DR DR SEWAN & PARTNERS DR DR SEVAN & PARTNERS DR DR REVENDEN & PARTNERS DR P EVERDEN & PARTNERS DR AR REMESON & PARTNERS DR DR REVENDEN & PARTNERS DR DR REVENDEN & PARTNERS DR P EVERDEN & PARTNERS DR DR REVENDEN & PARTNERS DR P EVERDEN & PARTNERS DR DR REVENDEN & PARTNERS DR DR REVEN	36158995 36159000 36159012 36159032 36159071 36159038 36045529 36182365 36076232 36159001 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159080 36159090 36182361 36159090 36182361 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36159091 36093893	80,745,69 80,832,60 80,832,60 80,830,08 81,562,21 82,134,73 82,148,13 97,495,742 82,840,60 166995152 83,348,48 83,765,31 84,626,44 85,452,83 86,534,00 87,649,00 88,542,14 88,825,04 106995152 88,900,66 90,308,54 90,335,87 90,846,50 91,122,60 94,192,36 94,594,16 94,594,16 94,594,16 94,594,16 94,594,16 95,521,66 97,138,76 97,582,76 97,582,76 97,149,394 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,594,19 97,494,194,194,194,194,194,194,194,194,194	NF000049660 NF000049660 NF000049667 NF000049708 NF00049708 NF000049708 NF00004
Department of Health Departmen	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cinical&Medical-independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Global S	LOCAL ENHANCED SERVICES PRC DELEGATE CO-COMMISSIONING PRC DELEGATE CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONI	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR PEVERDEN & PARTNERS GLOBAL DIAGNOSTICS LTD DR N P AGNIS & PARTNERS GLOBAL DIAGNOSTICS LTD DR N P ROLLS & PARTNERS OMFOLK COUNTY COUNCIL DR P W SAMPSON & PARTNERS DR ALENDOX & PARTNERS MANCROFT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE LTD DR SCOTT & PARTNERS DOWNHAM MARKE NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSHIP DR S CHIBBERD & & PARTNERS WEST NORFOLK HEALTH LTD MUNDESLEY MEDICAL CENTRE DR ALENDOX & PARTNERS DR A REMERSON & PARTNERS DR OR RIDGEL & PARTNERS DR A E RICHARDS & PARTNERS	36158995 36159000 36159012 36159013 36159031 36159031 36159031 36159031 36159031 36159031 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159037 36159036 36159037 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036 36159036	80,745,69 80,832,60 80,832,60 81,562,21 82,134,72 82,148,13 97,4956749 82,457,42 82,894,06 106995152 83,348,48 83,765,31 84,626,44 88,426,44 88,426,44 88,426,44 88,425,04 106995152 88,900,66 90,308,54 90,335,87 90,846,50 91,429,45 90,335,87 90,446,50 91,429,45 90,335,87 90,465,00 91,429,45 90,356,66,61,46 97,5616,67 95,882,76 96,711,39 98,518,31 97,645,91 98,184,99 98,518,31 97,645,91 98,184,99 98,631,58 98,631,00 98,631,59 98,631,00 991,241024 99,000,00 991,241024 99,000,00 991,241024 99,000,00 991,241024 99,000,00 991,241024 99,000,00 991,241024 99,000,00 991,241024 99,000,00 991,241024 99,000,00 991,241024 99,000,00 991,241024 99,000,00 991,241024 99,000,00 991,241024 99,000,00 991,241024 99,000,00 991,241024	NF000049660 NF000049667 NF000049788 NF000049708 NF000049708 NF000049750 1553369 NF000049748 NF000049748 NF000049741 NF000049678 NF000049788 NF000049781
Department of Health Departmen	NHS Norfolk 31/03/2021	C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Cinical&Medical-Independent Sector C&M-GMS Global Sum Soc Care-Other Soc Care C&M-GMS Global Sum C&M-GMS Cost of Drugs- Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Global Sum Voids and Subsidies IFRS16 Professional Fees C&M-GMS Global Sum Voids And Subsidies IFRS16 Professional Fees C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Voids And Subsidies IFRS16 Professional Fees C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Voids And Subsidies IFRS16 Professional Fees C&M-GMS Global Sum C&M-GMS	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATE CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH GP FORWARD VIEW LOCAL ENHANCED SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES PRC DELEGATED CO-COMMISSIONING PRO DELEGATED CO-COMMISS	DR B K KELLY & PARTNERS DR CTRACEY & PARTNERS HEACHAM GROUP PRACTICE DR P EVERDEN & PARTNERS DR R HARRISON & PARTNERS GLOBAL DIABROSTICS L'ID DR NP POLLS & PARTNERS ON FOLLS & PARTNERS ON HOLLS & PARTNERS DR ALENNOX & PARTNERS DR ALENNOX & PARTNERS DR M HADLEY-BROWN & PARTNERS DR M HADLEY-BROWN & PARTNERS DR ALENNOX & PARTNERS DR ALENNOX & PARTNERS DR ALENNOX & PARTNERS DR MADLEY-BROWN & PARTNERS DR ANDERSON & PARTNERS DR ANDERSON & PARTNERS MANKORT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE L'ID DR SCOTT & PARTNERS MANKORT ADVICE PROJECT NORTH NORFOLK PRIMARY CARE L'ID DR SCOTT & PARTNERS DR CHOBERD & PARTNERS WEST NORFOLK COUNTY COUNCIL LONG STRATTON MEDICAL PARTNERSIP DR S CHIBBERD & PARTNERS WEST NORFOLK HEALTH L'ID WINDESLEY MEDICAL CENTRE DR ALENSON & PARTNERS DR A REMERSON & PARTNERS DR CTHOBELL & PARTNERS DR CROUNDWELL MEDICAL CENTRE CHET VALLEY MEDICAL PRACTICE DR 15 SAMPSON & PARTNERS COMMUNITY HEALTH PARTNERSHIPS L'ID NORFOLK SUPPICU N'HIS FOUNDATION TR DR 1 P ARASTON & PARTNERS DR A COLLETT & PARTNERS CROMER GROUP PRACTICE CROMER GROUP PRACT	36158995 36159000 36159013 36159031 36159032 36159071 36159038 36045529 36182365 36076232 36159081 36159083 36159083 36159083 36159083 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093 36159093	80,745.69 80,832.60 80,890.08 81,562.21 82,134.73 82,148.13 974956749 82,457.42 82,894.06 106995152 83,348.48 83,765.31 84,626.44 88,3765.31 86,834.00 87,649.00 88,942.14 88,872.04 106995152 88,932.33 86,834.00 87,649.00 88,942.14 88,872.04 106995152 88,932.33 86,834.00 87,649.00 88,942.14 88,872.04 106995152 88,932.33 86,942.14 88,872.04 106995152 88,932.33 90,846.30 90,846.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,946.30 90,94	NF000049660 NF000049667 NF000049781 NF000049781 NF000049781 NF000049782 NF000049782 NF000049783 NF000049783 NF000049784 NF000049687 NF000049788 NF000049740 NF00049740 NF00049740 NF000049740 NF000049740 NF000049740 NF000049

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 HACZEWSKI & PARTNERS	36159020	112,951.62	NF000049720
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	NF000049086
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	OLD 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	1554251
Department of Health	NHS Norfolk 31/03/2021	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TR	36021215	126,000.00 654931517	68281512
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-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	NORFOLK COUNTY COUNCIL	36044353	128,926.60 106995152	5107674
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	LOCAL ENHANCED SERVICES	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	NF000049712
Department of Health	NHS Norfolk 31/03/2021		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 C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES	DR S GORROD & PARTNERS	36159144	134,909.63	NF000049823
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	NF000049726
Department of Health	NHS Norfolk 31/03/2021	C&M-GMS Global Sum C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR R A HEMS & PARTNERS DR A M PRESS & PARTNERS	36159098 36158987	156,191.73	NF000049766 NF000049652
Department of Health	NHS Norfolk 31/03/2021					156,539.67	
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	000000121
			PATIENT TRANSPORT MEDICINES MANAGEMENT - CLINICAL	E-ZEC MEDICAL TRANSPORT SERVICES LTD NHS ARDEN AND GEM CSU	36045173 36172551		7312621051
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport			36045173	168,575.83 193098675	
Department of Health Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU	36045173 36172551	168,575.83 193098675 169,513.76 GB526164259	7312621051
Department of Health Department of Health Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Charges from CSU	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU	36045173 36172551 36172571	168,575.83 193098675 169,513.76 GB526164259 169,513.76 GB526164259	7312621051 7312621056
Department of Health Department of Health Department of Health Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Charges from CSU Hcare Srv Rec Fdtn Trust-Prior Year Hcare Srv Rec Fdtn Trust-Prior Year	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS F	36045173 36172551 36172571 36171673	168,575.83 193098675 169,513.76 GB526164259 169,513.76 GB526164259 177,838.03 654926212	7312621051 7312621056 110438
Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Charges from CSU Charges from CSU Hcare Siv Rec Fdtn Trust-Prior Year Hcare Siv Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs-Dispensing	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS F JAMES PAGET UNIVERSITY HOSPITALS NHS F	36045173 36172551 36172571 36171673 36172290	168,575.83 193098675 169,513.76 GB526164259 169,513.76 GB526164259 177,838.03 654926212 177,838.03 654926212	7312621051 7312621056 110438 110437
Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Charges from CSU Hcare Srv Rec Fdtn Trust-Prior Year Hcare Srv Rec Fdtn Trust-Prior Year	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS F JAMES PAGET UNIVERSITY HOSPITALS NHS F DR D R BEVAN & PARTNERS	36045173 36172551 36172571 36171673 36172290 36159010	168,575.83 193098675 169,513.76 GB526164259 169,513.76 GB526164259 177,838.03 654926212 177,838.03 654926212 183,256.22	7312621051 7312621056 110438 110437 NF000049678
Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Charges from CSU Hacra Srv Rec Fdtn Trust-Prior Year Hcare Srv Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Goldal Sum	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS F JAMES PAGET UNIVERSITY HOSPITALS NHS F DR D R BEVAN & PARTNERS FAKENHAM MEDICAL PRACTICE	36045173 36172551 36172571 36171673 36172290 36159010 36159137 36159034	168,575.83 193098675 169,513.76 G8526164259 169,513.76 G8526164259 177,838.03 654926212 177,838.03 654926212 183,256.22 183,321.79 879068370 188,273.07	7312621051 7312621056 110438 110437 NF000049678 NF000049813
Department of Health	NHS Norfolk 31/03/2021 NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Charges from CSU Hacare Srv Rec Edth Trust-Prior Year Hcare Srv Rec Edth Trust-Prior Year C&M-PMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Gobal Sum C&M-GMS Cost of Drugs - Dispensing	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN WINVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR OR BEVAN & PARTNERS FAKENHAM MEGOLAL PRACTICE DR I DUDENAARDEN & PARTNERS	36045173 36172551 36172571 36171673 36172290 36159010 36159137	168,575.83 193098675 169,513.76 GB526164259 169,513.76 GB526164259 177,838.03 654926212 177,838.03 654926212 183,256.22 183,321.79 879068370	7312621051 7312621056 110438 110437 NF000049678 NF000049813 NF000049702
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Hcare Srv Rec Fdtn Trust-Prior Year Hcare Srv Rec Fdtn Trust-Prior Year Hcare Srv Rec Fdtn Trust-Prior Year G&M-PMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Gobal Sum C&M-GMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing Cinical® Medical-Voluntary Sector	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I OR D R BEVAN & PARTNERS FAKENHAM MEDICAL PRACTICE OR I OUDENAMED NE PARTNERS DR N P ROLLS & PARTNERS DR N P ROLLS & PARTNERS	36045173 36172551 36172571 36171673 36172290 36159010 36159137 36159034 36182365 36153341	168,575.83 193098675 169,513.76 GB526164259 169,513.76 GB526164259 177,838.03 654926212 177,838.03 654926212 183,256.22 183,321.79 879068370 188,273.07 195,013.74 197,875.20	7312621051 7312621056 110438 110437 NF000049678 NF000049702 NF000049702 NF000049750 EH20178
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Charges from CSU Heare Srv Rec Fdtn Trust-Prior Year Heare Srv Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs - Dispensing Cillinatil&Medical-Voluntary Sector Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH NHS 111	NHS ARDEN AND GEM CSU NHS ARBEN AND GEM CSU NHS ARBEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR DR BEVAN & PARTINES FARENHAM MEDICAL PRACTICE DR J OUDENAARDEN & PARTINES DR NF ROLLS & PARTINES DR NF ROLLS & PARTINES ORNISTON CHILDEN & FAMILIES TRUST INTEGRATED CARE 24 ITD	36045173 36172551 36172571 36171673 36172290 36159010 36159137 36159034 36182365 36153341 36121301	168,575.83 193098675 169,513.76 G8526164259 169,513.76 G8526164259 177,838.03 654926212 177,838.03 654926212 183,221.79 879068370 188,273.07 195,013.74 197,875.20	7312621051 7312621056 110438 110437 NF000049678 NF000049702 NF000049702 NF000049750 EH20178 5032
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Charges from CSU Hacra Srv Rec Fdtn Trust-Prior Year Hcare Srv Rec Fdtn Trust-Prior Year Hcare Srv Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Golbal Sum C&M-GMS Golbal Sum C&M-GMS Cost of Drugs - Dispensing Cinical&Medical-Voluntary Sector Clinical&Medical-Independent Sector Recharge: Received	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES COCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR DR BEVAN & PARTNERS FAKENHAM MEDICAL PRACTICE DR 1 JOUENAARDEN & PARTNERS DR NF ROLLS & PARTNERS ORNISTON CHILDREN & FAMILIES TRUST NTEGRATED CARE 24 LTD NORFOLK & NORWICH UNIVERSITY HOSPITI	36045173 36172551 36172571 36171673 36172290 36159010 36159137 36159034 36182365 36153341 36121301 36171624	168,575.83 193098675 169,513.76 G8526164259 179,538.03 654926212 177,838.03 654926212 178,38.03 654926212 183,321.79 87968370 188,273.07 195,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321	7312621051 7312621056 110438 110437 NF000049678 NF000049702 NF000049702 NF000049750 EH20178 5032 MAN3003747
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Charges from CSU Charges from CSU Hacare Srv Rec Fdtn Trust-Prior Year Hcare Srv Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs -Dispensing C&M-GMS Cost of Drugs -Dispensing C&M-GMS Cost of Drugs -Dispensing C&M-GMS Cost of Drugs -Dispensing Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Independent Sector Recharge: Received Healthcare Srv Rec CCCG	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR DR BEVAN & PARTNERS FAKENHAM MEDICAL PRACTICE DR J OUDENAARDEN & PARTNERS DR NP ROLLS & PARTNERS ORMISTON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NHS IPSWICH AND EAST SUFFOLK CCG	36045173 36172551 36172571 36171673 36172290 36159010 36159137 36159034 36182365 36153341 36121301 36171624 36186805	168,575.83 193098675 169,513.76 G8526164259 169,513.76 G8526164259 177,838.03 654926212 178,38.03 654926212 183,256.22 183,321.79 879068370 185,273.07 195,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,669.42 654459118	7312621051 7312621056 110438 110437 NF000049678 NF000049702 NF000049702 NF000049750 EH20178 5032 MAN3003747 7021001270
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Hcare Sry Rec Fdtn Trust-Prior Year Hcare Sry Rec Fdtn Trust-Prior Year Hcare Sry Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Gobal Sum C&M-GMS Cost of Drugs - Dispensing Cimical & Medical-Voluntary Sector Clinical & Medical-Voluntary Sector Clinical & Medical-Independent Sector Recharge - Received Healthcare Sry Rec CCG C&M-GMS Global Sum	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRC DELEGATED CO-COMMISSIONING	NHS ARDEN AND GEM CSU NHS ARBEN AND GEM CSU NHS ARBEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR DR BEVAN & PARTHERS FARENHAM MEDICAL PRACTICE DR JOUDENAARDEN & PARTHERS DR NF ROLLS & PARTHERS ORNISTON CHILDER NE FAMILIES TRUST INTEGRATED CARE 24 LTD NORFOLK & NORWICH UNIVERSITY HOSPITI NIST ISPANICH AND EAST SUFFOLK CCG NEWTOWN & CASTER MEDICAL PRACTICE	36045173 36172551 36172571 36172571 36171673 36172290 36159030 36159137 36159034 36182365 36153341 36121301 36171624 36186805 36182370	168,575.83 193098675 169,513.76 G8526164259 169,513.76 G8526164259 177,838.03 654926212 173,838.03 654926212 183,225.622 183,227.07 185,073.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,6694 2654459118 205,953.83	7312621051 7312621056 110438 110437 110437 NF000049678 NF000049702 NF000049750 EH20178 5032 MAN3003747 7021001270 NF000049809
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Heare Sry Rec Fdtn Trust-Prior Year Heare Sry Rec Fdtn Trust-Prior Year Heare Sry Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Gold Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Cost of Drugs - Dispensing Cinical&Medical-Independent Sector Cinical&Medical-Independent Sector Recharge : Received Healthcare Sry Rec CCG C&M-GMS Global Sum Charges from CSU	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRE DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADDIESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRE DELEGATED CO-COMMISSIONING PRED ELEGATED CO-COMMISSIONING PRIMARY CARE IT	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR DR BEVAN & PARTNERS FAKENHAM MEDICAL PRACTICE DR 1 JOUENAARDEN & PARTNERS DR NF ROLLS & PARTNERS ORNISTON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NORFOLK & NORWICH UNIVERSITY HOSPITI NHS IPSWICH AND EAST SUFFOLK CCG NHS TONN & CAISTER MEDICAL PRACTICE NHS JRSWICH AND EAST SUFFOLK CCG NEWTOWN & CAISTER MEDICAL PRACTICE NHS JRSWICH AND GETS CHILDREN CSU	36045173 36172551 36172571 36171673 361752910 36159010 36159034 36182365 36153341 36121301 36171624 36188805 36182370 36182370	168,575.83 193098675 169,513.76 G8526164259 179,838.03 654926212 177,838.03 654926212 178,3256.22 183,2256.22 183,221.79 879068370 188,273.07 195,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,669.42 654459118 205,953.83 208,534.61 G8526164259	7312621051 7312621056 110438 110437 NF000049678 NF000049702 NF000049702 NF000049750 EH20178 5032 MAN3003747 7021001270 NF000049809 7312621049
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Charges from CSU Charges from CSU Hacrae Srv Rec Fdtn Trust-Prior Year Hcare Srv Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs -Dispensing C&M-GMS Gost of Drugs -Dispensing C&M-GMS Gost of Drugs -Dispensing C&M-GMS Gobal Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector Clinical&Medical-Independent Sector Recharge : Received Healthcare Srv Rec CCG C&M-GMS Global Sum Charges from CSU Charges from CSU Charges from CSU	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADDLESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT PRIMARY CARE IT	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I OR DR BEVAN & PARTNERS OR NO BEVAN & PARTNERS OR NO HOLLS & PARTNERS OR NHSTON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NOBFOLK & NORWICH UNIVERSITY HOSPITI NHS JISSWICH AND EAST SUFFOLK CCG NEWTOWN & CASTER MEDICAL PRACTICE NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU	36045173 36172551 36172571 36171273 36172290 36159010 36159137 3615903 36182365 36153341 36121301 36171624 36188230 36182365 3617258	168,575.83 193098675 169,513.76 G8526164259 179,538.03 654926212 177,838.03 654926212 178,388.03 654926212 183,321.79 879068370 188,273.07 195,013.74 197,875.20 188,000.00 991241024 200,000.00 654931321 200,669.42 654459118 205,953.83 205,534.61 G8526164259 208,534.61 G8526164259	7312621051 7312621056 110438 110437 NF000049678 NF000049702 NF000049750 EH20178 5032 MAN3003747 7021001270 NF00004809 7312621049 7312621049
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Heare Srv Rec Fdtn Trust-Prior Year Heare Srv Rec Fdtn Trust-Prior Year Heare Srv Rec Fdtn Trust-Prior Year G&M-PMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Goot of Drugs - Dispensing Cilincial & Medical-Voluntary Sector Clinical & Medical-Voluntary Sector Clinical & Medical-Independent Sector Recharge: Received Healthcare Srv Rec CG C&M-GMS Global Sum Charges from CSU C&M-GMS Cost of Drugs - Dispensing	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT LOCAL ENHANCED SERVICES	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR DR BEVAN & PARTNERS FAXENHAM MEDICAL PRACTICE DR J OUDENAARDEN & PARTNERS DR NP ROLLS & PARTNERS ORMISTON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NORFOLK & NOWENCH UNIVERSITY HOSPITJ NHS IPSWICH AND EAST SUFFOLK CCG NEWTOWN & CASTER MEDICAL PRACTICE NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU DR A C BROOKS & PARTNERS	36045173 36172551 36172571 361712571 36172290 36159010 36159137 36159034 36182304 361823341 36121301 36171624 36188805 36182370 36172538 36172550 36172550	168,575.83 193098675 169,513.76 GB526164259 177,838.03 654926212 177,838.03 654926212 183,256.22 183,256.22 183,273.07 195,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,6694.2 654459118 205,953.83 208,534.61 GB526164259 288,605.64	7312621051 7312621056 110438 110438 110437 NF000049678 NF000049702 NF000049702 NF000049750 EH20178 5032 NF000049809 7312621049 7312621049 NF000049804
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Heare Sry Rec Fdtn Trust-Prior Year Heare Sry Rec Fdtn Trust-Prior Year Heare Sry Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Gold Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Got of Drugs - Dispensing C&M-GMS Global Sum Cinical & Medical-Independent Sector Recharge: Received Healthcare Sry Rec CCG C&M-GMS Global Sum Charges from CSU CRA-GMS Cost of Drugs - Dispensing Heare Sry Rec Fdtn Trust-Devices	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRO DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADDIESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRO ELEGATED CO-COMMISSIONING PRIMARY CARE IT PRIMARY CARE IT LOCAL ENHANCED SERVICES PRIMARY CARE IT	NHS ARDEN AND GEM CSU NHS ARBEN AND GEM CSU NHS ARBEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR DR BEVAN & PARTHERS FAKENHAM MEDICAL PRACTICE DR J OUDENARDEN & PARTHERS DR NP ROLLS & PARTHERS ORMISTON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NORFOLK & NORWICH UNIVERSITY HOSPITJ NHS IPSWICH AND EAST SUFFOLK CCG NEWTOWN & CASTEM MEDICAL PRACTICE NHS ARDEN AND GEM CSU NHS ARBEN AND GEM CSU MON ALBERO SES PARTHERS MONMEDICAL LTD TA CINAPSIS	36045173 36172551 36172573 36172673 36179290 36159010 36159034 36159034 36159034 36153341 36121301 3617253 36182370 36172538 36172538	168,575.83 193098675 169,513.76 G8526164259 169,513.76 G8526164259 177,838.03 654926212 177,838.03 654926212 183,221.79 879068370 188,273.07 195,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,669.42 654459118 205,953.83 208,534.61 G8526164259 208,534.61 G8526164259 238,605.64 250,000.00 297000116	7312621051 7312621056 110438 110437 NF000049678 NF000049702 NF000049750 EH20178 5032 MAN3003747 7021001270 NF000049809 7312621054 NF000049642 10
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Hacra Srv Rec Fdtn Trust-Prior Year Hcare Srv Rec Fdtn Trust-Prior Year Hcare Srv Rec Fdtn Trust-Prior Year Hcare Srv Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum Cinical&Medical-Voluntary Sector Clinical&Medical-Independent Sector Recharge : Received Healthcare Srv Rec CCG C&M-GMS Global Sum Charges from CSU Charges from CSU CAM-GMS Cost of Drugs - Dispensing Hcare Srv Rec Fdtn Trust-Devices C&M-APMS Contract Value	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES CHILD AND ADDIESCENT MENTAL HEALTH NIS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRIC DELEGATED CO-COMMISSIONING PRIMARY CARE IT LOCAL ENHANCED SERVICES PRIMARY CARE IT LOCAL ENHANCED SERVICES PRIMARY CARE IT LOCAL ENHANCED SERVICES PRIMARY CARE IT PRIMARY CARE IT PRIC DELEGATED CO-COMMISSIONING	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I OR DR BEVAN & PARTNERS FAKENHAM MEDICAL PRACTICE DR JOUDENAARDEN & PARTNERS OR NITON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NORFOLK & NORWICH UNIVERSITY HOSPITJ NHS JISSWICH AND EAST SUFFOLK CCG NEWTOWN & CAISTER MEDICAL PRACTICE NHS ARDEN AND GEM CSU DR AC BROOKS & PARTNERS MONNEDICAL ICTO TA CINAPSIS TIMBER HILL HEALTH CENTRE	36045173 36172551 36172551 36172573 36172290 36159010 36159037 36159037 36159034 36182365 36153341 36171624 36186805 36123301 36172538 36172560 36158787 36317887	168,575.83 193098675 169,513.76 G8526164259 179,838.03 654926212 178,388.03 654926212 178,388.03 654926212 183,321.79 879068370 188,273.07 195,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,669.42 654459118 205,953.83 205,953.81 G8526164259 208,534.61 G8526164259 208,534.61 G8526164259 208,534.61 G8526164259 208,534.61 G8526164259 208,505.461 G8526164259 208,500.60	7312621051 7312621056 110438 110438 110437 NF000049678 NF000049750 EH20178 5032 MAN3003747 7021001270 NF000049979 7312621054 NF0000499611
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Heare Srv Rec Fdtn Trust-Prior Year G&M-GMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Gothal Sum C&M-GMS Gothal Sum C&M-GMS Gothal Sum C&M-GMS Global Sum Clinical&Medical-Voluntary Sector Clinical&Medical-Independent Sector Recharge - Received Healthcare Srv Rec CCG C&M-GMS Global Sum Charges from CSU C&M-GMS Cost of Drugs - Dispensing Heare Srv Rec Fdtn Trust-Devices C&M-APMS Contract Value Soc Care-Other Soc Care	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRC DELEGATED OC-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT LOCAL ENHANCED SERVICES PRIMARY CARE IT LOCAL ENHANCED SERVICES PRIMARY CARE IT PRE DELEGATED OC-COMMISSIONING COMMUNITY SERVICES	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR DR BEVAN & PARTNERS FAKENHAM MEDICAL PRACTICE DR JOUDENAMEDEN & PARTNERS DR NP ROLLS & PARTNERS ORMISTON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 L'ITD NHS IPSWICH AND EAST SUFFOLK CCG NEWTOWN & CAISTEN MEDICAL PRACTICE NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU DR A C BROOKS & PARTNERS MOMMEDICAL LITD A CINAPSIS TIMBER HILL HEALTH CENTRE NORFOLK & NORFOLK LITTE CONFOLK MENTERS AND LITTE CONFOLK MENTERS AND LITTE CONFOLK MOMBEDICAL LITTA CINAPSIS TIMBER HILL HEALTH CENTRE NORFOLK COUNTY COUNCIL	36045173 36172551 36172551 36172573 36172290 36159010 36159034 36182365 36153341 36121301 36171624 36186805 36182370 36172583 36172560 36188977 36137887	168,575.83 193098675 169,513.76 GB526164259 177,838.03 654926212 177,838.03 654926212 183,2256.22 183,2256.22 183,273.07 195,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,6594.2 654459118 205,953.83 208,534.61 GB526164259 238,605.64 250,000.00 297000116 251,965.17 256,729.00 106995152	7312621051 7312621056 110438 110437 NF000049678 NF0000499679 NF000049750 EH20178 5030747 7021001270 NF000049909 7312621044 NF000049642 10 NF000049644 1542228
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Harea Sry Rec Fdtn Trust-Prior Year Hcare Sry Rec Fdtn Trust-Prior Year Hcare Sry Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Global Sum Cimical&Medical-Independent Sector Recharge: Received Healthcare Sry Rec CCG C&M-GMS Global Sum Charges from CSU Charges from CSU Charges from CSU C&M-GMS Cost of Drugs - Dispensing Hcare Sry Rec Fdtn Trust-Devices C&M-GMS Cost of Drugs - Dispensing Hcare Sry Rec Fdtn Trust-Devices C&M-GMS Cost of Drugs - Dispensing Hcare Sry Rec Fdtn Trust-Devices C&M-GMS Cost of Drugs - Dispensing Hcare Sry Rec Fdtn Trust-Devices C&M-GMS Cost of Drugs - Dispensing Hcare Sry Rec Fdtn Trust-Devices C&M-GMS Cost of Drugs - Dispensing Hcare Sry Rec Fdtn Trust-Devices C&M-GMS Cost of Drugs - Dispensing Hcare Sry Rec Fdtn Trust-Devices Cock - Device Soc Care - Oster Soc Care - Oster Soc Care Soc Care-Other Soc Care	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRO DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADDLESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRO DELEGATED CO-COMMISSIONING PRIMARY CARE IT LOCAL ENHANCED SERVICES PRIMARY CARE IT PROBLEGATED CO-COMMISSIONING PRIMARY CARE IT PROBLEGATED CO-COMMISSIONING COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR DR BEVAN & PARTNERS FAKENHAM MEDICAL PRACTICE DR J OUDENARDEN & PARTNERS DR NP ROLLS & PARTNERS OR NP ROLLS & PARTNERS ORMISTON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NORFOLK & NORWICH UNIVERSITY HOSPITJ NHS IPSWICH AND EAST SUFFOLK CCG NHS ARDEN AND GEM CSU TIMBER HILL HEALTH CENTRE MONNEDICAL LTD TA CINAPSIS TIMBER HILL HEALTH CENTRE NORFOLK COUNTY COUNCIL	36045173 36172751 36172751 36172791 3617290 36159010 36159031 36159034 36182365 36159130 36171624 36121301 36171624 36182370 36172538 36172560 36188737 36137887 36332021 36121180	168,575.83 193098675 169,513.76 G8526164259 177,838.03 654926212 177,838.03 654926212 178,382.03 654926212 183,321.79 879068370 188,273.07 195,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,669.42 654459118 205,953.83 206,534.61 G8526164259 238,605.64 250,000.00 297000116 251,965.17 256,729.00 1069995152 256,729.00 106995152	7312621051 7312621056 110438 110437 NF000049678 NF000049702 NF000049702 NF000049703 NF000049707 NF000049707 NF000049709 7312621054 NF000049604 1542228 1546754
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Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Hcare Srv Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Gobal Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector Clinical&Medical-Independent Sector Recharge: Received Healthcare Srv Rec CCG C&M-GMS Global Sum Charges from CSU Charges from CSU C&M-GMS Cost of Drugs-Dispensing Hcare Srv Rec Fdtn Trust-Devices C&M-GMS Cost of Drugs-Dispensing Hcare Srv Rec Fdtn Trust-Devices C&M-APMS Contract Value Soc Care-Other Soc Care Soc Care-Other Soc Care C&M-GMS Group Grugs-Dispensing Clinical&Medical-Othe Public Sector	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES CHILD AND ADDIESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT LOCAL ENHANCED SERVICES PRIMARY CARE IT PROBLEGATED CO-COMMISSIONING PRIMARY CARE IT COCAL ENHANCED SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES LOCAL ENHANCED SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALTH CONTRACTS	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I OR DR BEVAN & PARTINES FAKENHAM MEDICAL PRACTICE OR JOUDENAADDEN & PARTINES OR NITON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NORFOLK & NORWICH UNIVERSITY HOSPITI NHS IPSWICH AND EAST SUFFOLK CCG NEWTOWN & CAISTER MEDICAL PRACTICE NHS ARDEN AND GEM CSU DR A C BROONS & PARTINES TIMBER HILL HEALTH CENTRE NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL	36045173 36172551 36172571 36171673 36172290 36159010 36159010 36159034 36182303 36121301 361716805 36182370 36172580 36182877 36137887 363932021 36121503 36121503	168,575.83 193098675 169,513.76 6B526164259 177,838.03 654926212 177,838.03 654926212 183,256.22 183,256.22 183,273.07 195,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,669.42 654459118 205,953.83 208,534.61 G8526164259 238,605.64 250,000.00 297000116 251,965.17 256,729.00 106995152 256,729.00 106995152	7312621051 7312621056 110438 110437 NF000049678 NF000049913 NF000049750 EH20178 509 MAN3003747 7021001270 NF000049909 7312621094 NF000049914 10 NF0000499642 10 NF000049642 11 10 NF000049642 11 10 NF000049642 1542228 1546754 NF000049758
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Hcare Sry Mec Fdtn Trust-Prior Year Hcare Sry Nec Fdtn Trust-Prior Year Hcare Sry Nec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs - Dispensing C&M-GMS Gost of Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Cost of Drugs - Dispensing Cinical&Medical-Voluntary Sector Clinical&Medical-Independent Sector Recharge: Received Healthcare Sry Nec CG C&M-GMS Global Sum Charges from CSU Charges from CSU C&M-GMS Global Sum Charges from CSU C&M-GMS Global Sum Charges from CSU C&M-GMS Cost of Drugs - Dispensing Hcare Sry Nec Fdtn Trust-Devices C&M-AMS Contract Value Soc Care-Other Soc Care Soc Care-Other Soc Care C&M-GMS Cost of Drugs - Dispensing Clinical&Medical-Other Public Sector C&M-PMS Contract Value	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND A DOLESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT PRIMARY CARE IT PREDELEGATED CO-COMMISSIONING COMMUNITY SERVICES COMMUNITY SERVICES LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR DR BEVAN & PARTNERS FAKENHAM MEDICAL PRACTICE DR J OUDENARDEN & PARTNERS DR NP ROLLS & PARTNERS ORMISTON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NORFOLK & NORWICH UNIVERSITY HOSPITJ NHS IPSWICH AND EAST SUFFOLK CCG NHS ARDEN AND GEM CSU NHS AR	36045173 36172551 36172571 36171673 36172590 36159010 36159034 36182365 36153344 36121301 36171624 36186005 36182370 36172538 36172538 36172533 36112180 361588693 3618893021 36153341	168,575.83 193098675 169,513.76 GB526164259 177,838.03 654926212 177,838.03 654926212 173,838.03 654926212 183,2256.22 183,321.79 879068370 188,273.07 195,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,6594.61 GB526164259 208,534.61 GB526164259 208,534.61 GB526164259 208,534.61 GB526164259 238,605.64 250,000.00 297000116 251,965.17 256,729.00 106995152 256,729.00 106995152 266,393.84 277,135.00 106995152 277,135.00 106995152 277,135.00 106995152	7312621051 7312621056 110438 110437 NF000049678 NF000049730 NF000049730 S632 MAN3003747 7700049970 7312621054 NF000049904 124228 10 NF000049604 124228 1546754 NF000049908
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Hcare Srv Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Gobal Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector Clinical&Medical-Independent Sector Recharge: Received Healthcare Srv Rec CCG C&M-GMS Global Sum Charges from CSU Charges from CSU C&M-GMS Cost of Drugs-Dispensing Hcare Srv Rec Fdtn Trust-Devices C&M-GMS Cost of Drugs-Dispensing Hcare Srv Rec Fdtn Trust-Devices C&M-APMS Contract Value Soc Care-Other Soc Care Soc Care-Other Soc Care C&M-GMS Group Grugs-Dispensing Clinical&Medical-Othe Public Sector	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRO DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADOLESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRO ELEGATED CO-COMMISSIONING PRIMARY CARE IT LOCAL ENHANCED SERVICES PRIMARY CARE IT PREMARY CARE IT PREMARY CARE IT PROCALE GOVERNMENT OF THE PROGRAMMENT OF THE PROCOMMINITY SERVICES COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALTH CONTRACTS PRE DELEGATED CO-COMMISSIONING COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALTH CONTRACTS PRE DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING	NHS ARDEN AND GEM CSU NHS ARBEN AND GEM CSU NHS ARBEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR DR BEVAN & PARTNERS FAKENHAM MEDICAL PRACTICE BRI JOUDENAARDEN & PARTNERS DR NF ROLLS & PARTNERS OR NF ROLLS & PARTNERS ORMISTON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NORFOLK & NORWICH UNIVERSITY HOSPITJ NHS IPSWICH AND EAST SUPFOLK CCG NEWTOWN & CASTER MEDICAL PRACTICE NHS ARDEN AND GEM CSU UNES ARDEN AND GEM CSU DR A C BROOKS & PARTNERS MONNEDICAL LTD TA CINAPSIS TIMBER HILL HEALTH CENTRE NORFOLK COUNTY COUNCIL DR S C HIBBERD & & PARTNERS NORFOLK COUNTY COUNCIL UNDA HEALTH-CARE ANGLIA COMMUNITY FYE SERVICE LTD	36045173 36172551 36172573 36172573 36172290 36159013 36159034 36182365 36159137 36159034 36182365 36121301 36171624 36186805 36182370 36172586 36182370 36137887 36932021 36121180 36159090 361532023 36961782	168,575.83 193098675 169,513.76 G8526164259 177,838.03 654926212 177,838.03 654926212 178,326.22 183,227.97 189,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,669.42 654459118 205,953.83 208,534.61 G8526164259 208,534.61 G8526164259 238,605.64 250,000.00 297000116 251,965.17 256,729.00 106995152 256,729.00 106995152 262,939.84 277,135.00 106995152 287,043.11 300,037.87	7312621051 7312621056 110438 110438 110437 NF000049678 NF000049613 NF000049750 EH20178 5032 MAN3003747 7021001270 NF00004907 7312621049 7312621054 NF000049642 10 NF000049678 1542228 1546754 NF000049758 1552422 NF000049606 KDS1599
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Hcare Sry Mec Fdtn Trust-Prior Year Hcare Sry Nec Fdtn Trust-Prior Year Hcare Sry Nec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs - Dispensing C&M-GMS Gost of Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Cost of Drugs - Dispensing Cinical&Medical-Voluntary Sector Clinical&Medical-Independent Sector Recharge: Received Healthcare Sry Nec CG C&M-GMS Global Sum Charges from CSU Charges from CSU C&M-GMS Global Sum Charges from CSU C&M-GMS Global Sum Charges from CSU C&M-GMS Cost of Drugs - Dispensing Hcare Sry Nec Fdtn Trust-Devices C&M-AMS Contract Value Soc Care-Other Soc Care Soc Care-Other Soc Care C&M-GMS Cost of Drugs - Dispensing Clinical&Medical-Other Public Sector C&M-PMS Contract Value	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND A DOLESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT PRIMARY CARE IT PREDELEGATED CO-COMMISSIONING COMMUNITY SERVICES COMMUNITY SERVICES LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR DR BEVAN & PARTNERS FAKENHAM MEDICAL PRACTICE DR J OUDENARDEN & PARTNERS DR NP ROLLS & PARTNERS ORMISTON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NORFOLK & NORWICH UNIVERSITY HOSPITJ NHS IPSWICH AND EAST SUFFOLK CCG NHS ARDEN AND GEM CSU NHS AR	36045173 36172551 36172571 36171673 36172590 36159010 36159034 36182365 36153344 36121301 36171624 36186005 36182370 36172538 36172538 36172533 36112180 361588693 3618893021 36153341	168,575.83 193098675 169,513.76 GB526164259 177,838.03 654926212 177,838.03 654926212 173,838.03 654926212 183,2256.22 183,321.79 879068370 188,273.07 195,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,6594.61 GB526164259 208,534.61 GB526164259 208,534.61 GB526164259 208,534.61 GB526164259 238,605.64 250,000.00 297000116 251,965.17 256,729.00 106995152 256,729.00 106995152 266,393.84 277,135.00 106995152 277,135.00 106995152 277,135.00 106995152	7312621051 7312621056 110438 110437 NF000049678 NF000049730 NF000049730 S632 MAN3003747 7700049970 7312621054 NF000049904 124228 10 NF000049604 124228 1546754 NF000049908
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Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Hcare Srv Rec Fdtn Trust-Prior Year G&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Gobal Sum C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Voluntary Sector Clinical&Medical-Independent Sector Recharge: Received Healthcare Srv Rec CCG C&M-GMS Global Sum Charges from CSU CAM-GMS Cost of Drugs-Dispensing Hcare Srv Rec CCG C&M-GMS Cost of Drugs-Dispensing Hcare Srv Rec Fdtn Trust-Devices C&M-GMS Cost of Drugs-Dispensing Hcare Srv Rec Fdtn Trust-Devices C&M-GMS Cost of Drugs-Dispensing Hcare Srv Rec Got Drugs-Dispensing Clinical&Medical-Othe Public Sector C&M-GMS Cost of Drugs-Dispensing Clinical&Medical-Othe Public Sector C&M-PMS Contract Value Clinical&Medical-Independent Sector Cont Care-Funded Nursing Care Allow	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES CHILD AND ADDIESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT LOCAL ENHANCED SERVICES PROBLEGATED CO-COMMISSIONING PRIMARY CARE IT PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING FUNDED NURSISSIONING	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I OR DE BEVAN & PARTNERS OR NH PAGE PAGE PAGE OR JOUDENAARDEN & PARTNERS OR NHSTON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NORFOLK & NORWICH UNIVERSITY HOSPIT/ NHS JISSWICH AND EAST SUFFOLK CGO NEWTOWN & CAISTER MEDICAL PRACTICE NHS ARDEN AND GEM CSU DR A C BROOKS & PARTNERS ONNAHEDICAL LITTO TA CINAPSIS TIMBER HILL HEALTH CENTRE NORFOLK COUNTY COUNCIL ONGFOLK COUNTY COUNCIL OR S C HIBBERD & PARTNERS NORFOLK COUNTY COUNCIL ONGFOLK COUNTY COUNCIL ANGLA CHALTHCARE ANGLA CHALTHCARE ANGLA COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORF	36045173 36172551 36172551 36172571 36171673 36172290 36159010 36159010 36159034 36189034 36182361 36121301 36171626 36182370 36172560 36182370 36172560 36158977 36137887 35932021 36121690	168,575.83 193098675 169,513.76 GB526164259 177,838.03 654926212 177,838.03 654926212 183,256.22 183,256.22 183,273.07 195,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,669.42 654459118 205,953.83 208,534.61 GB526164259 238,605.64 250,000.00 297000116 251,965.17 256,729.00 106995152 256,729.00 106995152 267,973.03 116 300,037.87 308,297.97 106995152	7312621051 7312621056 110438 110438 110437 NF000049678 NF0000499750 EH20178 5032 MAN3003747 7021001270 NF000049904 7312621054 NF0000499612 10 NF0000499614 1542228 1552422 NF000049905 5158705
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Hcare Srv Rec Fdtn Trust-Prior Year Hcare Srv Rec Fdtn Trust-Prior Year Hcare Srv Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Gobal Sum C&M-GMS Cost of Drugs - Dispensing Clinical&Medical-Voluntary Sector Clinical&Medical-Independent Sector Recharge: Received Healthcare Srv Rec CG C&M-GMS Global Sum Charges from CSU Charges from CSU C&M-GMS Cost of Drugs - Dispensing Hcare Srv Rec Fdtn Trust-Devices C&M-APMS Contract Value Soc Care-Other Soc Care C&M-GMS Cost of Drugs - Dispensing Hcare Srv Rec Fdtn Trust-Devices C&M-GMS Cost of Drugs - Dispensing Hcare Srv Rec Fdtn Trust-Devices C&M-GMS Cost of Drugs - Dispensing Clinical&Medical-Othe Pubblic Sector C&M-PMS Cost of Drugs - Dispensing Clinical&Medical-Othe Pubblic Sector C&M-PMS Contract Value Clinical&Medical-Independent Sector Cont Care-Funded Nursing Care Allow Hcare Srv Rec Fdtn Trust-Prior Year	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADDIESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT PRIMARY CARE IT LOCAL ENHANCED SERVICES PRIMARY CARE IT PRE DELEGATED CO-COMMISSIONING COMMUNITY SERVICES LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES MENTAL HEALT CONTRACTS PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALT CONTRACTS PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR DR BEVAN & PARTINERS FAKENHAM MEDICAL PRACTICE DR J OUDENAADEN & PARTINERS DR NP ROLLS & PARTINERS ORMISTON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NORFOLK & NORWICH UNIVERSITY HOSPITI NOSPOLK & NORWICH UNIVERSITY HOSPITI NHS JPSWICH AND EAST SUFFOLK CCG NEWTOWN & CANSTER MEDICAL PRACTICE NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSO	36045173 36172551 36172551 36172573 36172590 36159010 36159034 36182365 36153341 36121301 36171624 36188005 36182370 36172538 36128370 36172538 36121301 36171624 36158905 36188977 36137887 363137887 363532051 36121180 36159090 36153295 35932023 35961782	168,575.83 193098675 169,513.76 GB526164259 177,838.03 654926212 177,838.03 654926212 178,382.03 654926212 183,2256.22 183,275.02 198,000.00 991241024 200,000.00 654931321 200,6694.2 654459118 205,953.83 208,534.61 GB526164259 238,605.64 250,000.00 297000116 251,965.17 256,729.00 106995152 256,729.00 106995152 256,729.00 106995152 257,738.00 106995152 287,043.11 300,037.87 388,297.97 106995152 402,075.00 654926212	7312621051 7312621056 110438 110438 110437 NF000049678 NF000049730 NF000049750 EH20178 5032 MAN3003747 7021001270 NF000049890 7312621049 7312621049 7312621049 1524228 1546754 NF000049604 1524228 1546754 NF000049758 1552422 NF000049606 KDS1599 5198705 106952
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Heare Sry Rec Fdtn Trust-Prior Year Heare Sry Rec Fdtn Trust-Prior Year Heare Sry Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing Cinical&Medical-Independent Sector Recharge: Received Healthcare Sry Rec CCG C&M-GMS Global Sum Charges from CSU Charges from CSU Charges from CSU CAM-GMS Cost of Drugs - Dispensing Heare Sry Rec Fdtn Trust-Devices C&M-GMS Cost of Drugs - Dispensing Heare Sry Rec Fdtn Trust-Devices C&M-GMS Cost of Drugs - Dispensing Came - Other Soc Care Soc Care - Other Soc Care Soc Care - Other Soc Care C&M-GMS Cost of Drugs - Dispensing Clinical&Medical-Independent Sector Cont Care - Funded Nursing Care Allow Heare Sry Rec Fdtn Trust-Pro Year Cont Care - Funded Nursing Care Allow Heare Sry Rec Fdtn Trust-Pro Year Cont Care - Funded Nursing Care Allow Heare Sry Rec Fdtn Trust-Pro Year Cont Care - Funded Nursing Care Allow	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRO DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADDLESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRE DELEGATED CO-COMMISSIONING PRIMARY CARE IT LOCAL ENHANCED SERVICES PRIMARY CARE IT PROBLESCATE OC-COMMISSIONING PRIMARY CARE IT PROBLEGATED CO-COMMISSIONING COMMUNITY SERVICES COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALTH CONTRACTS PRE DELEGATED CO-COMMISSIONING COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALTH CONTRACTS PRE DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING FUNDED NURSING CARE ACUTE COMMISSIONING FUNDED NURSING CARE FUNDED NURSING CARE	NHS ARDEN AND GEM CSU NHS ARBEN AND GEM CSU NHS ARBEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR DR BEVAN & PARTNERS FAKENHAM MEDICAL PRACTICE DR J OUDENARDEN & PARTNERS OR NIS ROLLS & PARTNERS ORMISTON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NORFOLK & NORWICH UNIVERSITY HOSPITJ NHS JISWICH AND EAST SUFFOLK CCG NEWTOWN & CASTEM MEDICAL PRACTICE NHS ARDEN AND GEM CSU NHS ARBEN AND GEM CSU UNIS ARBEN AND GEM CSU OR A C BROOKS & PARTNERS MONHEDICAL LTD TA CINAPSIS TIMBER HILL HEALTH CENTRE NORFOLK COUNTY COUNCIL DR S C HIBBERD & & PARTNERS NORFOLK COUNTY COUNCIL ONSFOLK COUNTY COUNCIL ANDER PAGET WINVERSITY HOSPITALS NHS I NORFOLK COUNTY COUNCIL	36045173 36172751 36172751 36172791 3617290 36159010 36159031 36159034 36182365 361533441 36121301 36171624 36188305 3618237 36172583 36172583 36172583 36172583 36121003 36153932021 36159000 3615392033 35961782 36121600	168,575.83 193098675 169,513.76 GB526164259 177,838.03 654926212 177,838.03 654926212 178,382.03 654926212 183,321.79 879068370 188,273.07 195,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,669.42 654459118 205,933.83 206,534.61 GB526164259 208,534.61 GB526164259 238,605.64 250,000.00 297000116 251,965.17 256,729.00 106995152 266,739.03 287,043.11 300,037.87 388,297.97 106995152 402,075.00 654926212 405,679.30 106995152	7312621051 7312621056 110438 110437 NF000049678 NF000049678 NF000049750 EH20178 5032 MAN3003747 7021001270 NF000049613 1552422 1542228 1546754 NF000049604 1552422 154228 1552422 1552422 1569875 169875 1698528
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Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Hcare Srv Rec Fdtn Trust-Prior Year C&M-GMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing Clain-Cast Cost of Drugs - Dispensing Clinical & Medical-Voluntary Sector Clinical & Medical-Independent Sector Recharge: Received Healthcare Srv Rec CCG C&M-GMS Global Sum Charges from CSU Charges from CSU C&M-GMS Cost of Drugs - Dispensing Hcare Srv Rec Fdtn Trust-Devices C&M-APMS Contract Value Soc Care-Other Soc Care Soc Care-Other Soc Care Soc Care-Other Soc Care C&M-GMS Cost of Drugs - Dispensing Clinical & Medical-Independent Sector C&M-PMS Contract Value Clinical & Medical-Independent Sector Cont Care-Funded Nursing Care Allow Hcare Srv Rec Fdtn Trust-Prior Year	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADDLESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES LOCAL ENHANCED SERVICES PREMARY CARE IT PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING FUNDED NURSING CARE ACUTE COMMISSIONING FINANCE	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR DR BEVAN & PARTINERS GREVAN & PARTINERS DR NP ROLLS & PARTINERS DR NP ROLLS & PARTINERS ORNISTON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NORFOLLS & NORWICH UNIVERSITY HOSPITI NHS IPSWICH AND EAST SUFFOLK CCG NEWTOWN & CASTER MEDICAL PRACTICE NHS ARDEN AND GEM CSU DR A C BRODNS & PARTINERS MONNEDICAL LITD TA CINAPSIS TIMBER HILL HEALTH CENTRE NORFOLK COUNTY COUNCIL UIDA HEALTHCARE ANGLIA COMMUNITY SEVE SERVICE LTD NORFOLK COUNTY COUNCIL JAMES PAGET UNIVERSITY HOSPITALS NHS I NORFOLK COUNTY COUNCIL JAMES PAGET UNIVERSITY HOSPITALS NHS I NORFOLK COUNTY COUNCIL JAMES PAGET UNIVERSITY HOSPITALS NHS I NORFOLK COUNTY COUNCIL JAMES PAGET UNIVERSITY HOSPITALS NHS I NORFOLK COUNTY COUNCIL JAMES PAGET UNIVERSITY HOSPITALS NHS I NORFOLK COUNTY COUNCIL JAMES PAGET UNIVERSITY HOSPITALS NHS I NORFOLK COUNTY COUNCIL JAMES PAGET UNIVERSITY HOSPITALS NHS I NORFOLK COUNTY COUNCIL JAMES PAGET UNIVERSITY HOSPITALS NHS I NORFOLK COUNTY COUNCIL NHS ARDEN AND GEM CSU	36045173 36172551 36172571 36172791 3617290 36159010 36159031 36159034 36182365 36159131 36171624 36182370 36172538 36172538 36172538 36172538 3612180 361589021 361589021 361589023 361589034 36161900 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090 36159090	168,575.83 193098675 169,513.76 GB526164259 177,838.03 G54926212 177,838.03 G54926212 183,256.22 183,256.22 183,273.07 195,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,6694.2 G64459118 205,953.83 208,534.61 GB526164259 28,605.64 250,000.00 29700116 251,965.17 256,729.00 106995152 266,739.00 277,135.00 166995152 287,043.11 300,037.87 388,297.97 106995152 402,075.00 654926212 405,679.30 106995152 405,679.30 106995152 405,679.30 106995152 405,679.30 106995152 405,679.30 106995152 405,679.30 106995152 405,679.30 106995152 405,679.30 106995152 405,679.30 106995152 405,679.30 106995152 405,679.30 106995152 405,679.30 106995152 405,679.30 106995152 405,679.30 106995152	7312621051 7312621056 110438 110438 110437 NF000049678 NF000049730 NF000049750 EH20178 5032 MAN3003747 70101770 NF000049890 7312621049 7312621054 NF000049804 1552422 10 NF000049804 1552422 NF000049604 KDS1599 5188528 10000419852 5188528
Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Hcare Srv Rec Fdtn Trust-Prior Year G&M-GMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Gobal Sum C&M-GMS Gobal Sum Clinical&Medical-Voluntary Sector Clinical&Medical-Independent Sector Recharge: Received Healthcare Srv Rec CCG C&M-GMS Gobal Sum Charges from CSU CAM-GMS Cost of Drugs - Dispensing Hcare Srv Rec CCG C&M-GMS Cost of Drugs - Dispensing Hcare Srv Rec Fdtn Trust-Devices C&M-APMS Contract Value Soc Care - Other Soc Care Soc Care - Other Soc Care C&M-GMS Cost of Drugs - Dispensing Clinical&Medical-Othe Public Sector C&M-MS Contract Value Clinical&Medical-Independent Sector Cont Care Funded Nursing Care Allow Hcare Srv Rec Fdtn Trust-Prior Year Charges from CSU Charges from CSU Charges from CSU Social Care-ICES	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES CHILD AND ADDLESCENT MENTAL HEALTH NNS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRC DELEGATED CO-COMMISSIONING PRIMARY CARE IT LOCAL ENHANCED SERVICES PRIMARY CARE IT PREMARY CARE IT PREMARY CARE IT PREMARY CARE IT COCAL ENHANCED SERVICES PRIMARY CARE IT PREMARY CAR	NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I OR OR BEVAN & PARTNERS FAKENHAM MEDICAL PRACTICE OR 1 JOUDENAARDEN & PARTNERS OR NISTON CHILDREN & PARTNERS OR SERVICE AND LESS OF THE STRUST INTEGRATED CARE 24 LTD NORFOLK & NORWICH UNIVERSITY HOSPITI NHS JESSICH AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU DR A C BROOKS & PARTNERS MONHEDICA LTD TA CINAPSIS TIMBER HILL HEALTH CENTRE NORFOLK COUNTY COUNCIL DR S C HIBBERD & & PARTNERS NORFOLK COUNTY COUNCIL JAMES PAGET UNIVERSITY HOSPITALS NHS I NORFOLK COUNTY COUNCIL JAMES PAGET UNIVERSITY HOSPITALS NHS I NORFOLK COUNTY COUNCIL WEST SUFFOLK NIS FOUNDATION TRUST NHS ARDEN AND GEM CSU NHS ARD	36045173 36172551 36172551 36172571 36171673 36172290 36159910 36159910 36159913 36159933 36121301 36171636 36182365 36182365 36182370 36182387 36182895 36182370 36172560 36158977 36137887 361372560 36159237 36121053 36121180 36150295 36932021 36121053 36121180 36150295 36932023 361521690 36150295 36044964 361702544 36172544 36172544 361725469 36121255	168,575.83 193098675 169,513.76 GB526164259 177,838.03 654926212 177,838.03 654926212 183,2522 183,2522 183,2522 183,232.79 879068370 188,273.07 195,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,6699.42 654459118 205,953.83 206,553.461 GB526164259 238,605.64 250,000.00 297000116 251,965.17 256,729.00 106995152 256,729.00 106995152 267,938.42 277,135.00 106995152 287,043.11 300,937.87 388,297.97 106995152 402,075.00 654926212 405,672.90 106995152 405,072.00 106995152 402,075.00 654926212 405,672.90 106995152 405,727.90 654926212 405,672.90 106995152 405,727.90 654926212 405,672.90 106995152 405,727.90 654926212 405,572.90 106995152 405,672.90 106995152 405,672.90 106995152 405,672.90 106995152 405,672.90 106995152 405,672.90 654926016 448,532.91 GB526164259 448,532.91 GB526164259 503,474.91 106995152	7312621051 7312621056 110438 110438 110438 110437 NF000049678 NF000049679 NF000049750 EH20178 5032 MAN3003747 7021001270 NF000049610 10 NF000049642 10 NF000049642 11 164724 NF000049654 1552422 NF000049656 KF00519695 158705
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Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Hcare Sry Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs - Dispensing C&M-GMS Gost of Drugs - Dispensing C&M-GMS Global Sum C&M-GMS Cost of Drugs - Dispensing Cinical&Medical-Independent Sector Recharge: Received Healthcare Sry Rec CCG C&M-GMS Global Sum Charges from CSU Charges from CSU Charges from CSU CAM-GMS Cost of Drugs - Dispensing Hcare Sry Rec Fdtn Trust-Devices C&M-AMS Contract Value Soc Care-Other Soc Care Soc Care-Other Soc Care Soc Care-Other Soc Care C&M-GMS Cost of Drugs - Dispensing Clinical&Medical-Independent Sector C&M-PMS Contract Value Soc Care-Other Soc Care Cont Care Funded Nursing Care Allow Hcare Sry Rec Fdtn Trust-Prior Year Cont Care-Funded Nursing Care Allow Hcare Sry Rec Fdtn Trust-Prior Year Cont Care-Funded Nursing Care Allow Hcare Sry Rec Fdtn Trust-Prior Year Cont Care-Funded Nursing Care Allow Hcare Sry Rec Fdtn Trust-Prior Year Cont Care-Funded Nursing Care Allow Hcare Sry Rec Fdtn Trust-Prior Year Cont Care-Funded Nursing Care Allow Hcare Sry Rec Fdtn Trust-Prior Year Cont Care-Funded Nursing Care Allow Hcare Sry Rec Fdtn Trust-Prior Year Cont Care-Funded Nursing Care Allow Hcare Sry Rec Fdtn Trust-Prior Year Cont Care-Funded Nursing Care Allow Hcare Sry Rec Fdtn Trust-Prior Year Cont Care-Funded Nursing Care Allow Hcare Sry Rec Fdtn Trust-Prior Year Cont Care-ICES Social Care-ICES	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRE DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRE DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADDLESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PRE DELEGATED CO-COMMISSIONING PRIMARY CARE IT LOCAL ENHANCED SERVICES PRIMARY CARE IT LOCAL ENHANCED SERVICES PRIMARY CARE IT PRE DELEGATED CO-COMMISSIONING COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALTH CONTRACTS PRE DELEGATED CO-COMMISSIONING COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALTH CONTRACTS PRE DELEGATED CO-COMMISSIONING FUNDED NURSING CARE ACUTE COMMISSIONING FUNDED SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	NHS ARDEN AND GEM CSU NHS ARBEN AND GEM CSU NHS ARBEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS II DR DR BEVAN & PARTHERS FAKENHAM MEDICAL PRACTICE DR J OUDENARDEN & PARTHERS OR NHS ROLLS & PARTHERS OR NHSTON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NORFOLK & NORWICH UNIVERSITY HOSPITJ NHS IPSWICH AND EAST SUFFOLK CCG NEVOTOWN & CASTER MEDICAL PRACTICE NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU NHS ARDEN AND GEM CSU OR A C BROOKS & PARTHERS MONMEDICAL LTD TA CINAPSIS TIMBER HILL HEALTH CENTRE NORFOLK COUNTY COUNCIL UDA HEALTHCARE ANGLA COMMUNITY EYE SERVICE LTD NORFOLK COUNTY COUNCIL VIDA HEALTHCARE ANGLA COMMUNITY EYE SERVICE LTD NORFOLK COUNTY COUNCIL WEST SUFFOLK NHS FOUNDATION TRUST NHS ARDEN AND GEM CSU NORFOLK COUNTY COUNCIL	36045173 36172751 36172751 36172751 36172790 36159010 36159034 36182365 36159334 36121301 36171624 36121301 36171624 36121301 36171624 36121301 36171624 36121301 36171624 36121301 36172538 3612250 36182370 361272538 3612180 36153295 36932023 35961782 36121690 36044964 36170211 36172544 36172569 36021886	168,575.83 193098675 169,513.76 G8526164259 177,838.03 654926212 177,838.03 654926212 173,838.03 654926212 183,225.622 183,321.79 879068370 188,273.07 195,013.74 197,875.20 198,000.00 991241024 200,000.00 654931321 200,6594.313211 200,6594.313211 205,953.83 208,534.61 G8526164259 208,534.61 G8526164259 208,534.61 G8526164259 238,605.64 250,000.00 297000116 251,965.17 256,729.00 106995152 266,939.384 277,135.00 166995152 287,043.11 300,037.87 388,2879.79 106995152 400,757.20 654926212 405,679.30 106995152 400,757.20 654926212 405,679.30 106995152 400,757.20 654950806 448,532.91 G8526164259 448,532.91 G8526164259 448,532.91 G8526164259 501,474.91 106995152 501,474.91 106995152 501,474.91 106995152 501,474.91 106995152	7312621051 7312621056 110438 110438 110437 NF000049728 NF000049720 NF000049720 NF000049750 EH20178 5032 MAN3003747 7021001270 NF000049621 10 NF000049621 1154228 1246754 NF000049604 155422 NF000049605 155422 NF000049606 155422 NF000049606 155422 NF000049606 155425 188528 0000419852 7312621059 7312621059 7312621059 7312621059 7312621059 7312621059 7312621059 7312621055
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Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Hcare Srv Rec Fdtn Trust-Prior Year C&M-GMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Independent Sector Recharge: Received Healthcare Srv Rec CCG C&M-GMS Global Sum Charges from CSU CAM-GMS Cost of Drugs - Dispensing Hcare Srv Rec Tdt Trust-Devices C&M-APMS Cost of Drugs - Dispensing Hcare Srv Rec Fdtn Trust-Devices C&M-GMS Cost of Drugs - Dispensing Clinical&Medical-Independent Sector C&M-PMS Contract Value Clinical&Medical-Independent Sector C&M-PMS Contract Value Clinical&Medical-Independent Sector Cont Care-Funded Nursing Care Allow Hcare Srv Rec Fdtn Trust-Prior Year Charges from CSU Charges from CSU Charges from CSU Social Care-ICES Social Care-ICES Social Care-ICES Hcare Srv Rec Fdtn Trust-Contract Baseline Clinical&Medical-Othe Public Sector 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Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Hcare Srv Rec Fdtn Trust-Prior Year C&M-PMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum Charges from CSU C&M-GMS Cost of Drugs - Dispensing Hcare Srv Rec CGT C&M-GMS Cost of Drugs - Dispensing Hcare Srv Rec Fdtn Trust-Devices C&M-GMS Cost of Drugs - Dispensing Clinical & Medical-Independent Sector C&M-GMS Cost of Drugs - Dispensing Clinical & Medical-Independent Sector C&M-FMS Contract Value Clinical & Medical-Independent Sector Cont Care-Funded Nursing Care Allow Hcare Srv Rec Fdtn Trust-Prior Year Cont Care-Funded Nursing Care Allow Hcare Srv Rec Fdtn Trust-Prior Year Charges from CSU Charges from CS	MEDICINES MANAGEMENT - CLINICAL MEDICINES MANAGEMENT - CLINICAL ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PREDELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PREDELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES CHILD AND ADDIESCENT MENTAL HEALTH NHS 111 COMMISSIONING RESERVE PROGRAMME PROJECTS PREDELEGATED CO-COMMISSIONING PRIMARY CARE IT LOCAL ENHANCED SERVICES PRIMARY CARE IT PREDELEGATED CO-COMMISSIONING COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALTH CONTRACTS PREDELEGATED CO-COMMISSIONING COMMUNITY SERVICES LOCAL ENHANCED SERVICES MENTAL HEALTH CONTRACTS PREDELEGATED CO-COMMISSIONING FUNDED NURSING CARE ACUTE COMMISSIONING FUNDED SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES ACUTE COMMISSIONING COMMUNITY SERVICES	NHS ARDEN AND GEM CSU NHS ARBEN AND GEM CSU NHS ARBEN AND GEM CSU JAMES PAGET UNIVERSITY HOSPITALS NHS I JAMES PAGET UNIVERSITY HOSPITALS NHS I DR DR BEVAN & PARTNERS GREVAN & PARTNERS DR NP ROLLS & PARTNERS DR NP ROLLS & PARTNERS ORNISTON CHILDREN & FAMILIES TRUST INTEGRATED CARE 24 LTD NORFOLLS & NORWICH UNIVERSITY HOSPITI NHS IPSWICH AND EAST SUFFOLK CCG NEWTOWN & CASTER MEDICAL PRACTICE NHS ARBEN AND GEM CSU DR A C BROOKS & PARTNERS MONNEDICAL TOTA CLAPSIS TIMBER HILL HEALT CHAPSIS TIMBER HILL HEALT CENTE NORFOLK COUNTY COUNCIL DR S C HIBBERD & & PARTNERS MONNEDIC COUNTY COUNCIL JUDA HEALTHCARE ANGLIA COMMUNITY EYE SERVICE LTD NORFOLK COUNTY COUNCIL JAMES PAGET UNIVERSITY HOSPITALS NHS I NORFOLK COUNTY COUNCIL JAMES PAGET UNIVERSITY HOSPITALS NHS I NORFOLK COUNTY COUNCIL JAMES PAGET UNIVERSITY HOSPITALS NHS I NORFOLK COUNTY COUNCIL NORFOLK COUNTY	36045173 36172751 361712751 36171279 36159013 36159034 36159034 3615934 3615934 3615936 36158365 361823370 36175258 36158260 36158295 36182370 36172560 36158977 36137887 35932021 36121053 36121180 3615959 3615255 3632023 3691782 36121560 3620866 36021886 36021886 36021886 360218889 36077753	168,575.83 193098675 169,513.76 GB526164259 177,838.03 654926212 177,838.03 654926212 178,382.03 654926212 183,2256.22 183,2256.22 198,000.00 991241024 200,000.00 654931321 206,569.42 6544459118 205,953.83 206,553.61 GB526164259 238,605.64 250,000.00 297000116 251,965.17 256,729.00 106995152 256,729.00 106995152 267,938.42 277,135.00 106995152 287,003.73 388,297.79 106995152 402,075.00 654926212 405,677.90 654926212 405,677.90 654926212 405,677.90 654926212 405,677.90 654926212 405,777.90 654926212 405,777.90 654926212 501,474.91 106995152 501,474.91 106995152 501,474.91 106995152 501,474.91 106995152 501,474.91 106995152 501,474.91 106995152 501,474.91 106995152 501,474.91 106995152 501,474.91 106995152 501,474.91 106995152 501,474.91 106995152 501,474.91 106995152 577,311.00 054440779 740,232.30 6549426212 773,311.00 104178791 1,460,000.00 654931321 2,441,632.92 119106439	7312621051 7312621056 110438 110438 110437 NF000049678 NF000049702 NF000049702 NF000049703 NF000049707 NF00010170 NF00010170 NF000049906 1312621049 7312621049 7312621049 7312621051 1554422 NF000049064 1542228 1546754 NF000049065 NF000
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Department of Health	NHS Norfolk 31/03/2021	Oth Travel Costs-Patient Transport Charges from CSU Hcare Srv Rec Fdtn Trust-Prior Year G&M-GMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing Clinical&Medical-Voluntary Sector Clinical&Medical-Independent Sector Recharge: Received Healthcare Srv Rec CCG C&M-GMS Global Sum Charges from CSU Charges from CSU CAM-GMS Cost of Drugs - Dispensing Hcare Srv Rec Tdt Trust-Devices C&M-APMS Cost of Drugs - Dispensing Hcare Srv Rec Fdtn Trust-Devices C&M-CMS Cost of Drugs - Dispensing Clinical&Medical-Independent Sector C&M-PMS Contract Value Clinical&Medical-Independent Sector C&M-PMS Contract Value Clinical&Medical-Independent Sector Comt Care-Funded Nursing Care Allow Hcare Srv Rec Fdtn Trust-Prior Year Charges from CSU Charges from CSU Charges from CSU Social Care-ICES Social Care-ICES Social Care-ICES Hcare Srv Rec Fdtn Trust-Devices Clinical&Medical-Othe Public Sector Hcare Srv Rec Fdtn Trust-Prior 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